



AGENDA

Regular City Council Meeting

and Successor Agency to the
Former Redevelopment Agency

Tuesday, October 19, 2021 – 6:00 pm.

Council Chambers

746 8th Street, Wasco, CA 93280

www.cityofwasco.org

SPECIAL NOTICE REGARDING REMOTE PUBLIC PARTICIPATION DUE TO COVID-19*

City Hall is now open to the public for business. The City Council Chamber will be open to the public for City Council meetings; If you are not fully vaccinated, you must wear a mask.

The City Council Meeting is now live-streamed on the city's website:

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

Public comment regarding matters on the agenda may be made in person or via email. If you wish to comment on a specific agenda item, submit your comment via email to cityclerk@cityofwasco.org no later than 4:00 p.m. October 19, 2021. Please clearly indicate which agenda item number your comment pertains to. If you wish to make a general public comment not related to a specific agenda item, submit your comment via email to cityclerk@cityofwasco.org no later than 4:00 p.m. October 19, 2021.

Every effort will be made to read your comment into the record; however, they are limited to two (2) minutes. If a comment is received after the specific time mentioned above but before the meeting is adjourned, the comment will still be included as a part of the record of the meeting but will not be read into the record.

REGULAR MEETING – 6:00 pm

- 1) **CALL TO ORDER:** Mayor
- 2) **ROLL CALL:** Mayor Reyna, Mayor Pro Tem Pallares, Council Members: Cortez, Garcia, Martinez
- 3) **FLAG SALUTE:** led by Sophia Garcia, daughter of City Employee Claudia Garcia
- 4) **INVOCATION:**
- 5) **PRESENTATIONS:** None
- 6) **PUBLIC COMMENTS:**

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

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

7) SUCCESSOR AGENCY BUSINESS: None

8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None

CITY COUNCIL BUSINESS:

9) CONSENT CALENDAR:

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

- a. Receive and file departments payments totaling \$969,138.67
- b. Approval of Special City Council Meeting Minutes for April 10, 2021
- c. Adopt a Resolution to Authorize the City Manager to enter in to an Agreement with JAS Pacific for on call Building Inspection, Plan Review, Code Enforcement and Building Official Services Agreement.

10) PUBLIC HEARINGS: None

11) DEFERRED BUSINESS:

- a. Kern County Fire Department Report and Discussion regarding illegal fireworks. (Hurlbert)

12) NEW BUSINESS: None

13) REPORTS FROM COMMISSIONS AND COMMITTEES:

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

14) REPORTS FROM KC FIRE AND SHERIFF:

15) REPORTS FROM CITY MANAGER:

16) REPORTS FROM CITY COUNCIL:

17) CLOSED SESSION:

- a. **CONFERENCE WITH LABOR NEGOTIATORS 54957.6**
Agency designated representatives: City Manager, HR Manager
Employee Organization: SEIU Local 521

- b. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS 54956.8**
Property: APN 490-020-04 and 487-010-11
Agency Negotiator: City Manager, City Attorney
Under Negotiation: Letter of Interest, PSA
Negotiating Parties: Broker: Henry Mendez

- c. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to paragraph(2) of subdivision (d) and paragraph (3) of subdivision € of Section 54956.9 (claim of Carolina Medina).

- d. Approve Closed Session Minutes for September 21, 2021

18) CLOSED SESSION ACTION: None

19) ADJOURNMENT:

This is to certify that this agenda was posted at Wasco City Hall on October 15, 2021, on/or before 6:00 p.m. The agenda is also available on the City website at www.cityofwasco.org



Maria O. Martinez, City Clerk

*All agenda item supporting documentation is available for public review in the city website www.cityofwasco.org and the office of the City Clerk of the City of Wasco, 746 8th Street, Wasco, CA 93280 during regular business hours, 7:30 am – 5:00 pm Monday through Thursday and 8–5 pm Friday (closed alternate Friday's), following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location and available at the meeting. **Please remember to turn off all cell phones, pagers, or electronic devices during Council meetings.***

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

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

Bill Pay

Council Meeting: October 19, 2021

WARRANTS	AMOUNTS
A092921	138,706.63
G092721	564,026.33
G092921	109,100.73
A100621	48,837.31
G100421	14,685.21
G100621	93,782.46
Grand Total	969,138.67

Verified By:
Finance Director

Isarel
Perez-
Hernandez

Digitally signed by: Isarel
Perez-Hernandez
DN: CN = Isarel Perez-
Hernandez email =
isperez@cityofwasco.org C
= US O = City of Wasco
Date: 2021.10.12 10:15:40 -
08'00'

A	B	C	D	E	F	G	
WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS	
1	A092921	CSJVRMA	78	RMA 2022-0124	5102	21/22 2ND QTR DEPOSIT LIABILITY & WORKERS COMP	136,355.00
2	A092921	ADMINISTRATIVE SOLUTIONS-FRESNO	2208	09/21/21	5101	MEDICAL CHECK RUN 09/21/21	2,351.63
3	A092921 Total						138,706.63
4	G092721	DEE JASPAR AND ASSOCIATES, INC	378	21-08053	22063	UPDATE SITE PLANS & GRADING FOR WELL#16	1,543.74
5	G092721	DEE JASPAR AND ASSOCIATES, INC	378	21-08052	22063	UPDATE URBAN WATER MANAGEMENT PLAN	7,513.11
6	G092721	FARM PUMP AND IRRIGATION CO., INC.	553	021349	22064	CREDIT FROM INV:020986	(10,892.81)
7	G092721	FARM PUMP AND IRRIGATION CO., INC.	553	021350	22064	REBUILD TRICKLING FILTER PUMPS,PUMPS USED 24/7	9,500.00
8	G092721	FARM PUMP AND IRRIGATION CO., INC.	553	021351	22064	REBUILD TRICKLING FILTER PUMPS,PUMPS USED 24/7	9,600.00
9	G092721	SOUTHERN CALIFORNIA GAS COMPANY	1438	01/01/21-02/01/21-A	22068	CNG FUEL BILL CREDIT 01/01/21-02/01/21	(173.39)
10	G092721	SOUTHERN CALIFORNIA GAS COMPANY	1438	02/01/21-03/01/21-A	22068	CNG FUEL BILL 02/01/21-03/01/21	2,436.47
11	G092721	SOUTHERN CALIFORNIA GAS COMPANY	1438	03/01/21-04/01/21-A	22068	CNG FUEL BILL 03/01/21-04/01/21	2,703.97
12	G092721	SOUTHERN CALIFORNIA GAS COMPANY	1438	04/01/21-05/01/21-A	22068	CNG FUEL BILL 04/01/21-05/01/21	2,386.24
13	G092721	SOUTHERN CALIFORNIA GAS COMPANY	1438	05/01/21-06/01/21-A	22068	CNG FUEL BILL 05/01/21-06/01/21	2,636.68
14	G092721	SOUTHERN CALIFORNIA GAS COMPANY	1438	06/01/21-07/01/21-A	22068	CNG FUEL BILL 06/01/21-07/01/21	2,732.12
15	G092721	BROUGH CONSTRUCTION, INC.	4406	2000121	22062	20001 MUNICIPAL WATER WELL#14 SITE DEVELOPMENT	8,000.00
16	G092721	SANDERS, GREG	4820	PHASE 6 & 8	22067	PHASE 6 & 8 LABOR/MATERIAL BOND RELEASE	513,734.00
17	G092721	INNOVATIVE ENGINEERING SYSTEMS, INC	4907	38546	22065	TROUBLESHOOTING PLC WELL#14	537.44
18	G092721	INNOVATIVE ENGINEERING SYSTEMS, INC	4907	38547	22065	SCADA SUPPORT PLAN	1,999.62
19	G092721	PG&E BLDG. MGT. SERV. DEPT.	5322	567-0007011361	22066	RFND CREDIT 1136 7TH ST	24.44
20	G092721	PG&E BLDG. MGT. SERV. DEPT.	5322	567-0007011360	22066	RFND CREDIT 1136 7TH ST	88.65
21	G092721	BELFOR USA GROUP INC	5638	1546936	22061	EMERGENCY WATER MITIGATION	9,656.05
22	G092721 Total						564,026.33
23	G092921	BC LABORATORIES, INC.	63	B429229	22081	WWT SAMPLE TEST 08/24/21 INFLUENT MONITORING	153.00
24	G092921	BC LABORATORIES, INC.	63	B429271	22081	WTR SAMPLE TEST 09/14/21 BACTERIOLOGICAL	98.00
25	G092921	BC LABORATORIES, INC.	63	B429461	22081	WWT SAMPLE TEST 09/14/21 INFLUENT MONITORING	70.00
26	G092921	CINTAS CORPORATION NO. 3	4480	4096195401	22087	UNIFORM SRVCS 09/17/21	262.50
27	G092921	FED EX	123	7-496-85684	22104	FEDEX 09/09/21	118.01
28	G092921	FED EX	123	7-503-37389	22104	FEDEX SRVCS 09/16/21	157.58
29	G092921	JIM BURKE FORD LINCOLN	134	1446589	22120	D.A.R #60, REAR ROTORS	283.55
30	G092921	PG & E COMPANY	85	0008042521-8	22143	NW NE SE 9 27 24 AUG 21	46.95
31	G092921	PG & E COMPANY	85	35931967851 09/17/21	22143	UB NW NE SE 09 27 24 GEN-ANNEX BUILDING 09/17/21	260.41
32	G092921	PG & E COMPANY	85	58161952393 09/15/21	22143	UB MCCOMBS & GRIFFITH SE COR WATER WELL#12 09/15/21	4,550.75
33	G092921	PG & E COMPANY	85	02579048568 09/13/21	22143	UB 2692 GRAPEVINE LN 09/13/21	13.12
34	G092921	PG & E COMPANY	85	07051823859 09/20/21	22143	UB 501 F STREET 09/20/21	1,076.05
35	G092921	PG & E COMPANY	85	27677027560 09/17/21	22143	UB 603 PALM AVE 09/17/21	21.42
36	G092921	PG & E COMPANY	85	34334121893 09/15/21	22143	UB 25' N/O FILBURN ON BECKES 09/15/21	10.48
37	G092921	PG & E COMPANY	85	83658717562 09/16/21	22143	UB ANNEX PARKING LIGHT 09/16/21	10.89
38	G092921	PG & E COMPANY	85	21147131763 09/16/21	22143	UB STREET LIGHT TRACT 7311-4 ON FILLBURN 09/16/21	18.27

	A	B	C	D	E	F	G
	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
39	G092921	PG & E COMPANY	85	29915249253 09/15/21	22143	UB 810 8TH ST 09/15/21	282.53
40	G092921	PG & E COMPANY	85	20533184923 09/15/21	22143	UB SW SE SE 11 27 24 N/S POSO .25M W/O PALM 08/16	10,468.37
41	G092921	PG & E COMPANY	85	51997041895 09/21/21	22143	UB 08/18/21-09/16/21 MULTIPLE	39,629.15
42	G092921	PG & E COMPANY	85	67155644395 09/24/21	22143	UB 5410 7TH ST 09/24/21	7,873.61
43	G092921	ADMINISTRATIVE SOLUTIONS-FRESNO	2208	A1017958	22072	52 MONTHLY MEDICAL ADMINISTRATION FEES: SEPT 2021	1,430.00
44	G092921	INNOVATIVE ENGINEERING SYSTEMS, INC	4907	38922	22116	TROUBLESHOOT LIFT STATION #1	665.20
45	G092921	KERN COUNTY WASTE MANAGEMENT DEPT.	19	WSP AUG 21	22122	WSP PRISON FOR AUG 2021	4,964.40
46	G092921	BRIGHT HOUSE NETWORK, LLC	68	064477502091421	22085	INTERNET SRVCS 09/13/21-10/12/21	118.52
47	G092921	UNIVAR USA INC	111	49442903	22177	CHLORINE-WTR DISINFECTION WELL#7 4TH & POPLAR	756.56
48	G092921	UNIVAR USA INC	111	49442904	22177	CHLORINE-WTR DISINFECTION WELL#314 747 G ST	521.77
49	G092921	UNIVAR USA INC	111	49466419	22177	CHLORINE-WTR DISINFECTION WELL#10 IRIS & GRIFFITH	586.99
50	G092921	CLARK PEST CONTROL	117	29604237	22091	PEST CONTROL SRVCS 1400 J ST 09/02/21	450.00
51	G092921	CLARK PEST CONTROL	117	29096452	22091	SEPT 2021 PEST CONTROL SRVC @5409 7TH ST	51.00
52	G092921	GOLDEN STATE PETERBILT	129	03P46962	22108	DISPORAL @22, AIR HOSE	128.24
53	G092921	ACCOUNTEMPS	268	58442464	22070	TEMP M.SOLORIO WE 09/03/21	1,051.17
54	G092921	ACCOUNTEMPS	268	58442504	22070	TEMP M. SOLORIO WE 09/10/21	281.52
55	G092921	TAG/AMS, INC	298	2798585	22172	URINE DRUG TEST 7/01/21	255.00
56	G092921	AFFINITY TRUCK CENTER	405	F013228782:01	22074	DISPOSAL#22, AIR HOSE	162.40
57	G092921	CLARK PEST CONTROL INC- DO NOT USED SEE V#117	853	72605	22092	BUSINESS LICENSE OVERPAYMENT	17.00
58	G092921	BOWMAN ASPHALT, INC.	963	10208-19805828	22083	RFND CONST. WTR METER DEP	633.95
59	G092921	BOWMAN ASPHALT, INC.	963	10208-9090774	22083	RFND CONST. WTR METER DEP	1,000.00
60	G092921	CITY OF WASCO	1047	12016	22088	RFND CONST. WTR METER DEP	366.05
61	G092921	KNIGHT'S PUMPING & PORTABLE SERVICE, INC	1075	000108045	22124	PORTABLE TOILET SRVC & RENTAL AT GREEN WASTE SITE	60.27
62	G092921	WALLACE & SMITH CONTRACTORS	1313	72536	22182	BUSINESS LICENSE OVERPAYMENT	0.40
63	G092921	FIESTA LATINA	1363	72507	22105	BUSINESS LICENSE OVERPAYMENT	40.00
64	G092921	WASCO RECREATION & PARKS DISTRICT	1776	RECEIPT:1444496	22186	RFND CONST. WTR METER DEP	1,000.00
65	G092921	CITY OF WASCO-UB PAYMENTS	1875	615809	22089	UB 810 8TH ST 07/15/15-08/15/21	56.44
66	G092921	CITY OF WASCO-UB PAYMENTS	1875	615392	22089	UB 810 8TH ST (LF) 09/01/21-09/30/21	15.80
67	G092921	CITY OF WASCO-UB PAYMENTS	1875	615846	22089	UB 1445 12TH STREET (SAL) 07/15/15-08/15/21	46.32
68	G092921	CITY OF WASCO-UB PAYMENTS	1875	616146	22089	UB 800 BLK CENTRAL 07/15/15-08/15/21	91.52
69	G092921	CITY OF WASCO-UB PAYMENTS	1875	616149	22089	UB 1100 CENTRAL AVE LLMD 07/15/15-08/15/21	91.52
70	G092921	CITY OF WASCO-UB PAYMENTS	1875	616151	22090	UB 1500 BLK OF CENTRAL 07/15/15-08/15/21	319.62
71	G092921	CITY OF WASCO-UB PAYMENTS	1875	616276	22090	UB 764 E STREET (ANNEX) 07/15/15-08/15/21	121.56
72	G092921	CITY OF WASCO-UB PAYMENTS	1875	615431	22090	UB 764 E STREET (ANNEX) (LF) 09/01/21-09/31/21	182.21
73	G092921	CITY OF WASCO-UB PAYMENTS	1875	616335	22089	UB 847 F STREET (PW SHOP) 07/15/21-08/15/21	121.56
74	G092921	CITY OF WASCO-UB PAYMENTS	1875	616369	22090	UB 1300 BLK FILBURN 07/15/15-08/15/21	584.39
75	G092921	CITY OF WASCO-UB PAYMENTS	1875	616743	22089	UB NW MAPLE/MARGALO LLMD 2006-1 07/15/15-08/15/21	91.52
76	G092921	CITY OF WASCO-UB PAYMENTS	1875	616744	22089	UB MAPLE/GROMER LLMD 2006-1 07/15/15-08/15/21	91.52
77	G092921	CITY OF WASCO-UB PAYMENTS	1875	616786	22089	UB 2700 BLK MONDAVI CT 07/15/15-08/15/21	91.52
78	G092921	CITY OF WASCO-UB PAYMENTS	1875	616845	22089	UB 1500 BLOCK OF PALM 07/15/15-08/15/21	91.52
79	G092921	CITY OF WASCO-UB PAYMENTS	1875	616852	22089	UB 2100 BLK PALM 07/15/15-08/15/21	91.52
80	G092921	CITY OF WASCO-UB PAYMENTS	1875	616854	22089	UB 400 N BLOCK OF PALM LLMD 2006-1 07/15/15-08/15/21	91.52
81	G092921	CITY OF WASCO-UB PAYMENTS	1875	616856	22090	UB 1700 BLK OF PALM #A 07/15/15-08/15/21	175.34
82	G092921	CITY OF WASCO-UB PAYMENTS	1875	616880	22089	UB 1200 BLK PECAN ST 07/15/15-08/15/21	91.52
83	G092921	CITY OF WASCO-UB PAYMENTS	1875	616883	22089	UB PENELOPE LLMD 2006-1 07/15/15-08/15/21	91.52
84	G092921	CITY OF WASCO-UB PAYMENTS	1875	616949	22089	UB 1700 BLK POPLAR 07/15/15-08/15/21	91.52
85	G092921	CITY OF WASCO-UB PAYMENTS	1875	616950	22089	UB 1700 BLK POPLAR #A 07/15/15-08/15/21	91.52
86	G092921	CITY OF WASCO-UB PAYMENTS	1875	617003	22089	UB 2500 BLK OF POSO DR. LLMD6-01 07/15/15-08/15/21	91.52
87	G092921	CITY OF WASCO-UB PAYMENTS	1875	617007	22089	UB 2700 BLK OF POSO AVE LLMD06-01 07/15/15-08/15/21	91.52
88	G092921	CITY OF WASCO-UB PAYMENTS	1875	617035	22090	UB PALM N. PROSPERITY 2006-1 07/15/15-08/15/21	154.39
89	G092921	CITY OF WASCO-UB PAYMENTS	1875	617158	22089	UB 1700 BLK OF MARGALO 07/15/15-08/15/21	91.52
90	G092921	CITY OF WASCO-UB PAYMENTS	1875	617346	22089	UB 1300 BLK OF WILLOW 07/15/15-08/15/21	91.52
91	G092921	UNIQUE TOUCH SALON/MARIA AGUAS	2796	72711	22176	BUSINESS LICENSE OVERPAYMENT	6.00
92	G092921	RICHARDS, WATSON, GERSON A PROFESSIONAL CORP	3343	233668	22150	LEGAL SRVCS AUG 21	11,750.00
93	G092921	CARRIEDO, JESUS	3478	J.CARRIEDO FY 21/22	22086	JESUS CARRIEDO BOOT ALLOWANCE	200.00

	A	B	C	D	E	F	G
	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
94	G092921	ALEXANDER'S CONTRACT SERVICES, INC.	3828	202109160590	22077	5404 METER READING DATES 09/13/21-09/16/21	5,425.72
95	G092921	LARRY CROSS TIRE	4603	72608	22125	BUSINESS LICENSE OVERPAYMENT	0.10
96	G092921	WASCO BIG O TIRES	4641	72607	22183	BUSINESS LICENSE OVERPAYMENT	176.00
97	G092921	CORE & MAIN LP	4704	P275576	22093	FOR METER REPAIRS	54.13
98	G092921	NEW YORK LIFE INSURANCE COMPANY	4733	S10763000 SEPT 21	22135	INS. PREMIUM SEPT 21	330.00
99	G092921	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2362	22155	ADS:RE:RESOLUTION OF INTENTION CFD / SPECIAL TAX	129.00
100	G092921	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2371	22155	ADS:RE:CITY PROJECTS MANAGER/WWT OPERATOR IN TRAINING	96.00
101	G092921	AMAZON CAPITAL SERVICES, INC	4968	16K9-DVNG-QMFV	22078	SCANNER FOR SHOP (COVID-19)	400.51
102	G092921	AMAZON CAPITAL SERVICES, INC	4968	1QML-GJHY-LCRN	22078	MARLO'S RETIREMENT SUPPLIES	14.06
103	G092921	AMAZON CAPITAL SERVICES, INC	4968	1YMC-JW4M-DJ3X	22078	LARGE MAGNETIC WHITE BOARD FOR CITY MANAGER	193.76
104	G092921	THE HOME DEPOT PRO	5006	638916049	22174	JANITORIAL SUPPLIES FOR FACILITIES	320.86
105	G092921	THE HOME DEPOT PRO	5006	639115005	22174	JANITORIAL SUPPLIES FOR FACILITIES MAINTENANCE	35.85
106	G092921	THE HOME DEPOT PRO	5006	640280681	22174	PINK & KLEAN SKIN CLEANSER FOR FACILITIES MAINTANCE	35.85
107	G092921	THE HOME DEPOT PRO	5006	640280699	22174	JANITORIAL SUPPLIES-CLEAN & SANITIZED/WASTE WATER	32.65
108	G092921	THE HOME DEPOT PRO	5006	640082418	22174	JANITORIAL SUPPLIES-CLEAN & SANITIZED/WASTE WATER	469.79
109	G092921	MARTIN, ARMANDO JR	5195	0001070	22175	2 CHEST FREEZERS FOR ANIMAL CONTROL	800.00
110	G092921	VIZOCOM ICT LLC	5284	VZ-CV-#4734	22180	1500 LATEX GLOVES,1500 MASKS,300 N95 MASKS-COVID19	657.08
111	G092921	WILLIAM ROMERO	5446	10235-0185009690	22191	RFND CREDIT #0185009690 CID#10235	77.85
112	G092921	WILLIAM ROMERO	5446	10235-0185009690.	22191	RFND CREDIT #0185009690 CID#10235	155.70
113	G092921	WILLIAM ROMERO	5446	10235-0185009690..	22191	RFND CREDIT #0185009690 CID#10235	334.00
114	G092921	EL PUEBLO MARKET	5500	1488-0185007410	22101	RFND CREDIT #0185007410 CID#1488	886.42
115	G092921	LETICIA LOPEZ LARA	5505	5540-0180063450	22127	CREDIT RFND #0180063450 CID#5540	138.60
116	G092921	RAFAEL COMPARAN	5506	2997-0391023080	22146	RFND CREDIT #0391023080 CID#2997	51.90
117	G092921	BRAD TOMASINI	5507	3008-0395014200	22084	RFND CREDIT CID#3008 ACC#0395014200	196.96
118	G092921	IGNACIO AYON AVILA	5508	16137-0136008210	22118	RFND CREDIT CID#16137 ACC#0136008210	38.32
119	G092921	GUILLEROMO CAMPOS	5509	16169-0110015500	22111	RFND CREDIT CID#16169 ACC#0110015500	23.30
120	G092921	WASCO REALTY (MARY J. FLORES)	5512	9186-0005013250	22185	RFND CREDIT CID#9186 ACC#0005013250	8.40
121	G092921	WASCO PARK APTS	5548	72511	22184	BUSINESS LICENSE OVERPAYMENT	30.00
122	G092921	LOZANO'S RENTALS	5551	72515	22129	BUSINESS LICENSE OVERPAYMENT	0.10
123	G092921	SUBURBAN PROPANE	5553	72518	22163	BUSINESS LICENSE OVERPAYMENT	40.60
124	G092921	MARTHA E MARTINEZ PRADO	5557	16884-0180018570	22131	RFND CREDIT CLOSED ACCOUNT 1857 D ST	161.00
125	G092921	RLH FIRE PROTECTION, INC.	5561	72531	22069	BUSINESS LICENSE OVERPAYMENT	4.50
126	G092921	G & M LLANAS, LLC	5562	72532	22106	BUSINESS LICENSE OVERPAYMENT	0.40
127	G092921	HILLCREST SHEET METAL INC.	5564	72534	22114	BUSINESS LICENSE OVERPAYMENT	9.00
128	G092921	HECTOR'S PLUMBING INC.	5565	72535	22113	BUSINESS LICENSE OVERPAYMENT	55.00
129	G092921	AIR CARE HEATING & AIR CONDITIONING	5566	72537	22075	BUSINESS LICENSE OVERPAYMENT	5.50
130	G092921	FARWEST CORROSION CONTROL COMPANY	5568	72540	22103	BUSINESS LICENSE OVERPAYMENT	10.00
131	G092921	CSI CONTACTORS INC	5570	72546	22094	BUSINESS LICENSE OVERPAYMENT	31.80
132	G092921	SUNSET WASTE SYSTEMS	5571	72549	22167	BUSINESS LICENSE OVERPAYMENT	0.20
133	G092921	WISE REAL ESTATE	5572	72552	22194	BUSINESS LICENSE OVERPAYMENT	20.00
134	G092921	WISE REAL ESTATE	5572	72556	22193	BUSINESS LICENSE OVERPAYMENT	0.50
135	G092921	ALBERT BROWN CONCRETE	5573	72560	22076	BUSINESS LICENSE OVERPAYMENT	0.10
136	G092921	NATIONAL MARKET	5574	72564	22134	BUSINESS LICENSE OVERPAYMENT	80.00
137	G092921	PACIFIC BELL DIRECTORY	5575	72566	22140	BUSINESS LICENSE OVERPAYMENT	36.00
138	G092921	MORTON WALLACE RENTALS	5576	72567	22132	BUSINESS LICENSE OVERPAYMENT	24.50
139	G092921	PRIME RETAIL SERVICES	5577	72568	22145	BUSINESS LICENSE OVERPAYMENT	20.00
140	G092921	GUIDA SURVEYING, INC.	5578	72569	22110	BUSINESS LICENSE OVERPAYMENT	10.00
141	G092921	SYSCO CENTRAL CALIFORNIA	5579	72570	22168	BUSINESS LICENSE OVERPAYMENT	0.10
142	G092921	SYSCO CENTRAL CALIFORNIA	5579	72571	22169	BUSINESS LICENSE OVERPAYMENT	10.00
143	G092921	SYSCO CENTRAL CALIFORNIA	5579	72572	22171	BUSINESS LICENSE OVERPAYMENT	20.00
144	G092921	SYSCO CENTRAL CALIFORNIA	5579	72573	22170	BUSINESS LICENSE OVERPAYMENT	17.00
145	G092921	DEK ENTERPRISED LLC	5580	72574	22096	BUSINESS LICENSE OVERPAYMENT	30.00
146	G092921	LEON ACCOUNTING & TAX SERVICES	5581	72575	22126	BUSINESS LICENSE OVERPAYMENT	79.00
147	G092921	GALAXY EMPLOYMENT	5582	72576	22107	BUSINESS LICENSE OVERPAYMENT	5.90
148	G092921	PANIAGUA'S WINDOW TINT	5583	72577	22141	BUSINESS LICENSE OVERPAYMENT	1.00

	A	B	C	D	E	F	G
	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
149	G092921	TALL COTTON	5584	72578	22173	BUSINESS LICENSE OVERPAYMENT	10.00
150	G092921	WASCO SUNSET APTS	5585	72579	22189	BUSINESS LICENSE OVERPAYMENT	100.00
151	G092921	WASCO SUNSET APTS	5585	72580	22187	BUSINESS LICENSE OVERPAYMENT	61.00
152	G092921	WASCO SUNSET APTS	5585	72581	22188	BUSINESS LICENSE OVERPAYMENT	91.00
153	G092921	WASCO SUNSET APTS	5585	72582	22190	BUSINESS LICENSE OVERPAYMENT	130.00
154	G092921	FARMER BROS CO- TAX DEPT.	5586	72583	22102	BUSINESS LICENSE OVERPAYMENT	55.97
155	G092921	GRANITE CONSTRUCTION CO	5587	72586	22109	BUSINESS LICENSE OVERPAYMENT	55.00
156	G092921	ECONO AIR INC	5588	72587	22100	BUSINESS LICENSE OVERPAYMENT	0.54
157	G092921	SUNRISE VILLA APARTMENTS	5589	72588	22164	BUSINESS LICENSE OVERPAYMENT	27.00
158	G092921	SUNRISE VILLA APARTMENTS	5589	72589	22165	BUSINESS LICENSE OVERPAYMENT	30.00
159	G092921	SUNRISE VILLA APARTMENTS	5589	72590	22166	BUSINESS LICENSE OVERPAYMENT	30.00
160	G092921	REDBOX AUTOMATED RETAIL, LLC	5591	72594	22148	BUSINESS LICENSE OVERPAYMENT	10.00
161	G092921	REDBOX AUTOMATED RETAIL, LLC	5591	72595	22149	BUSINESS LICENSE OVERPAYMENT	10.00
162	G092921	REDBOX AUTOMATED RETAIL, LLC	5591	72597	22147	BUSINESS LICENSE OVERPAYMENT	0.10
163	G092921	STEWART CO. (WAYNE HILL)	5592	72596	22158	BUSINESS LICENSE OVERPAYMENT	20.00
164	G092921	JOHN L. PENNER	5594	895-0090020900	22121	RFND CREDIT CLOSED ACCOUNT 2090 9TH PL.	51.90
165	G092921	CULLIGAN WATER	5595	72603	22095	BUSINESS LICENSE OVERPAYMENT	28.00
166	G092921	STEWART COMPANY(MIRIAM GRISSO)	5596	72604	22162	BUSINESS LICENSE OVERPAYMENT	10.00
167	G092921	BILL WOOLLY RENTALS	5597	72606	22082	BUSINESS LICENSE OVERPAYMENT	120.00
168	G092921	STAGLER CORPORATION	5598	72609	22157	BUSINESS LICENSE OVERPAYMENT	0.50
169	G092921	DOLACKI MINI STORAGE (HARLEY CRAIG)	5601	72681	22098	BUSINESS LICENSE OVERPAYMENT	46.80
170	G092921	DOLACKI MINI STORAGE (HARLEY CRAIG)	5601	72682	22097	BUSINESS LICENSE OVERPAYMENT	17.00
171	G092921	GURSHAN CORP./SINCLAIR TIGAR MART	5602	72683	22112	BUSINESS LICENSE OVERPAYMENT	20.00
172	G092921	ROBERSON BROTHERS CONSTRUCTION	5603	72684	22151	BUSINESS LICENSE OVERPAYMENT	5.50
173	G092921	INTERLINE BRANDS INC	5604	72685	22119	BUSINESS LICENSE OVERPAYMENT	10.00
174	G092921	MARIELA'S BEAUTY SALON (MARIELA RIVAS)	5605	72686	22130	BUSINESS LICENSE OVERPAYMENT	1.00
175	G092921	SHARMA MEDICAL GROUP INC.	5606	72687	22156	BUSINESS LICENSE OVERPAYMENT	77.50
176	G092921	W.O.L WATER OF LIFE	5607	72688	22181	BUSINESS LICENSE OVERPAYMENT	0.30
177	G092921	IGNACIO & CRUZ RAMIREZ	5608	124897-0220019110	22117	RFND CREDIT CID#12487 0220019110	25.17
178	G092921	IGNACIO & CRUZ RAMIREZ	5608	12487-0220019110	22117	RFND CREDIT CID#12487 0220019110	146.48
179	G092921	IGNACIO & CRUZ RAMIREZ	5608	12487-0220019110.	22117	RFND CREDIT CID#12487 0220019110	173.16
180	G092921	IGNACIO & CRUZ RAMIREZ	5608	12487-020019110#	22117	RDN CREDIT CID#12487 0220019110	173.15
181	G092921	PARAMOUNT REPAIR	5609	72693	22142	BUSINESS LICENSE OVERPAYMENT	0.10
182	G092921	IDEAL VILLA	5610	6090-0007016261	22115	RFND CREDIT CID#6090 ACC#0007016261	90.40
183	G092921	KEY REFRIGERATION CO.	5611	72695	22123	BUSINESS LICENSE OVERPAYMENT	27.60
184	G092921	ARREDONDO ELECTRIC	5612	72696	22079	BUSINESS LICENSE OVERPAYMENT	20.00
185	G092921	ROBERTSON INDUSTRIES, INC.	5613	72697	22152	BUSINESS LICENSE OVERPAYMENT	20.00
186	G092921	E. LANDON TRUCKING COMPANY	5614	72698	22099	BUSINESS LICENSE OVERPAYMENT	0.10
187	G092921	PI PROPERTIES, LLC	5615	72699	22144	BUSINESS LICENSE OVERPAYMENT	50.00
188	G092921	NATIONAL ENTERTAINMENT NETWORK, LLC	5616	72700	22133	BUSINESS LICENSE OVERPAYMENT	10.50
189	G092921	OASIS AIR CONDITION INC	5619	72703	22137	BUSINESS LICENSE OVERPAYMENT	3.00
190	G092921	OASIS AIR CONDITION INC	5619	72704	22138	BUSINESS LICENSE OVERPAYMENT	3.00
191	G092921	ACT NOW PEST CONTROL	5620	72705	22071	BUSINESS LICENSE OVERPAYMENT	8.00
192	G092921	ADVANCE AMERICA	5621	72706	22073	BUSINESS LICENSE OVERPAYMENT	0.10
193	G092921	P.D. WELDING	5622	72707	22139	BUSINESS LICENSE OVERPAYMENT	1.10
194	G092921	SANFORD, SEMCHAK & SPEIGHTS, INC.	5623	72708	22153	BUSINESS LICENSE OVERPAYMENT	0.10
195	G092921	VAG PROPERTIES	5625	72710	22178	BUSINESS LICENSE OVERPAYMENT	2.30
196	G092921	VEZINA INDUSTRIES INC	5626	72712	22179	BUSINESS LICENSE OVERPAYMENT	10.00
197	G092921	WINGATE REAL ESTATE (THERESA GREER)	5628	72714	22192	BUSINESS LICENSE OVERPAYMENT	30.00
198	G092921	STEWART COMPANY	5629	72715	22159	BUSINESS LICENSE OVERPAYMENT	0.10
199	G092921	STEWART COMPANY	5629	72716	22161	BUSINESS LICENSE OVERPAYMENT	17.00
200	G092921	STEWART COMPANY	5629	72717	22160	BUSINESS LICENSE OVERPAYMENT	7.50
201	G092921	AYALA, JESUS	5634	J AYALA REBATE	22080	J.AYALA NEIGHBORHOOD CAMERA	150.00
202	G092921	NEXUS ENERGY SYSTEMS, INC	5635	21-000381	22136	CANCELLED REFUND SOLOR PERMIT FEE 909 STEPHEN CT	92.16
203	G092921	LIFT ENERGY CONSTRUCTION, INC	5636	21-000193	22128	CANCELLED REFUND SOLOR PERMIT FEE 1239 16TH ST	92.56

A	B	C	D	E	F	G	
WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS	
204	G092921 Total					109,100.73	
205	A100621	ADMINISTRATIVE SOLUTIONS-FRESNO	2208	09/27/21	5105	MEDICAL CHECK RUN 09/27/21	65.00
206	A100621	BLUE SHIELD OF CALIFORNIA	3591	212560205978	5106	INS. PREMIUM OCT 21	48,772.31
207	A100621 Total					48,837.31	
208	G100421	QUADIENT FINANCE USA,INC	1844	0715 AUG 15	22207	POSTAGE FOR AUG 2021	219.99
209	G100421	ADMINISTRATIVE SOLUTIONS-FRESNO	2208	A1017343	22200	MONTHLY MEDICAL ADMINISTRATION FEES-AUG 2021	1,457.50
210	G100421	DEE JASPAR AND ASSOCIATES, INC	378	21-08053.	22204	UPDATE SITE PLAN & GRADING FOR WELL#16	1,182.50
211	G100421	AFFINITY TRUCK CENTER	405	F013223873:01	22201	DISPOSAL #13, RADIATOR	2,119.56
212	G100421	AFFINITY TRUCK CENTER	405	F013224574:01	22201	DISPOSAL #24, BELT	101.18
213	G100421	SANDOVAL INDUSTRIES LLC	1180	638	22208	MATERIAL# GENERAL, BOTTLE RENT	16.24
214	G100421	LIEBERT CASSIDY WHITMORE	2269	1520348	22205	LEGAL SRVCS APRIL 2021	304.00
215	G100421	LIEBERT CASSIDY WHITMORE	2269	1518490	22206	LEGAL SRVCS MARCH 2021	342.00
216	G100421	BANK UP CORPORATION	4259	4674	22202	JULY 21 LOCKBOX PROCESSING	735.63
217	G100421	CROSSWHITE CONSTRUCTION INC	5244	02-0521	22203	REPAIR ANNEX BREAKROOM	6,753.83
218	G100421	VERIZON CONNECT FLEET USA LLC	5662	622000016081	22209	PGS 42 VEHICLES SRVCS FOR JUN 2021	74.36
219	G100421	VERIZON CONNECT FLEET USA LLC	5662	634000016459	22209	GPS 42 VEHICLES SRVCS FOR JUL 2021	639.90
220	G100421	VERIZON CONNECT FLEET USA LLC	5662	633000020222	22209	GPS 42 VEHICLES SRVCS FOR AUG 2021	738.52
221	G100421 Total					14,685.21	
222	G100621	ATT - PAYMENT CENTER	4241	000017082281	22215	PHONE SRVCS 08/24/21-09/23/21	27.70
223	G100621	ATT - PAYMENT CENTER	4241	000017082282	22215	PHONE SRVCS 08/24/21-09/23/21	45.11
224	G100621	ATT - PAYMENT CENTER	4241	000017082283	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
225	G100621	ATT - PAYMENT CENTER	4241	000017082284	22215	PHONE SRVCS 08/24/21-09/23/21	330.85
226	G100621	ATT - PAYMENT CENTER	4241	000017082285	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
227	G100621	ATT - PAYMENT CENTER	4241	000017082286	22215	PHONE SRVCS 08/24/21-09/23/21	66.84
228	G100621	ATT - PAYMENT CENTER	4241	000017082287	22215	PHONE SRVCS 08/24/21-09/23/21	23.41
229	G100621	ATT - PAYMENT CENTER	4241	000017082288	22215	PHONE SRVCS 08/24/21-09/23/21	45.16
230	G100621	ATT - PAYMENT CENTER	4241	000017082289	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
231	G100621	ATT - PAYMENT CENTER	4241	000017082290	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
232	G100621	ATT - PAYMENT CENTER	4241	000017082291	22215	PHONE SRVCS 08/24/21-09/23/21	882.86
233	G100621	ATT - PAYMENT CENTER	4241	000017082292	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
234	G100621	ATT - PAYMENT CENTER	4241	000017082293	22215	PHONE SRVCS 08/24/21-09/23/21	27.70
235	G100621	ATT - PAYMENT CENTER	4241	000017082294	22215	PHONE SRVCS 08/24/21-09/23/21	43.44
236	G100621	ATT - PAYMENT CENTER	4241	000017082295	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
237	G100621	ATT - PAYMENT CENTER	4241	000017082296	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
238	G100621	ATT - PAYMENT CENTER	4241	000017082297	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
239	G100621	ATT - PAYMENT CENTER	4241	000017082298	22215	PHONE SRVCS 08/24/21-09/23/21	23.40
240	G100621	ATT - PAYMENT CENTER	4241	000017082299	22215	PHONE SRVCS 08/24/21-09/23/21	66.84
241	G100621	ATT - PAYMENT CENTER	4241	000017083823	22215	PHONE SRVCS 08/24/21-09/23/21	83.25
242	G100621	FED EX	123	7-510-84661	22227	FEDEX SRVCS 09/23/21	118.84
243	G100621	FED EX	123	7-518-96224	22227	FEDEX SRVCS 09/30/21	24.01
244	G100621	QUADIENT FINANCE USA,INC	1844	0715 SEPT 21	22244	POSTAGE FOR SEPT 2021	263.98
245	G100621	KERN COUNTY WASTE MANAGEMENT DEPT.	19	LANDFILL OCT 21	22237	LANDFILL FOR OCT 2021	13,655.55
246	G100621	CLARK PEST CONTROL	117	29096395	22221	PEST CONTROL SRVCS SEPT 2021 746 8TH ST& 1445 12TH	206.00
247	G100621	ACCOUNTEMPS	268	58533791	22211	TEMP M.SOLORIO WE 09/17/21	728.03
248	G100621	CITY OF WASCO	1047	REC:1444476	22220	RFND CREDIT REC:1444476/METER#19805828	366.05
249	G100621	CITY OF WASCO	1047	16285	22219	RFND BUSINESS LICENSE CID16285/METER#9090774	118.00
250	G100621	LIFT ENERGY CONSTRUCTION, INC	5636	21-000305	22240	CANCELLED REFUN PERMIT 21-000305 1025 PECAN ST	93.36
251	G100621	BANK UP CORPORATION	4259	4764	22216	SEPT 21 LOCKBOX PROCESSING	649.99
252	G100621	VERIZON CONNECT FLEET USA LLC	5662	328000018171	22250	GPS 42 VEHICLES SRVC FOR SEPT 2021	767.80
253	G100621	VERIZON CONNECT FLEET USA LLC	5662	346000020867	22250	GPS 42 VEHICLES SRVC FOR OCT 2021	767.80
254	G100621	AFLAC	108	276403	22212	AFLAC SEPT 2021	822.20
255	G100621	JEFFRIES BROS., INC	140	94778	22235	55 GALLON BARREL OF 320 GEAR OIL FOR DAILY PUMPS	1,182.09
256	G100621	STINSON STATIONERS INC	160	125514-0	22247	4000 #10 ENVELOPES WITH WINDOW-BUSINESS LICENSE	269.55
257	G100621	AMERICAN REFUSE INC	183	116447	22213	RECYCLING CART OCT-DEC 21 @ 801 8TH ST	21.51
258	G100621	AMERICAN REFUSE INC	183	116448	22213	RECYCLING CART OCT-DEC 21 @ 746 8TH ST	21.51

	A	B	C	D	E	F	G
	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
259	G100621	AMERICAN REFUSE INC	183	117169	22213	RECYCLE 3Y OCT 21 @ 801 8TH ST	81.81
260	G100621	AMERICAN REFUSE INC	183	117170	22213	RECYCLE 3Y OCT 21 @764 E ST	81.81
261	G100621	GRIFFITH COMPANY	192	REC#1391621	22231	RFND CONST WTR METER DEP REC:1391621/METER20021552	1,000.00
262	G100621	LAWSON PRODUCTS INC	792	9308842024	22238	DISPOSAL # GENERAL, 200FT OF HOSE	958.01
263	G100621	LAWSON PRODUCTS INC	792	9308837860	22238	DISPOSAL 3 GENERAL, HYDRAULIC FITTINGS & WIRE TIDES	384.53
264	G100621	AMERICAN WEST CONSTRUCTION	994	4157-0705895	22214	RFND CONST. WTR METER DEP	1,000.00
265	G100621	COASTLINE EQUIPMENT COMPANY	1947	841476	22223	DISPOSAL #17, FITTING GASKET	61.08
266	G100621	BRADLEY & SONS, INC.	2409	REC:1423239	22218	RFND CONST WTR METER DEP REC:1423239/METER19805826	1,000.00
267	G100621	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC.	2651	1616	22233	WWT-BIOSOLIDS DISPOSAL FOR SEPT 21	1,317.60
268	G100621	BR FROST COMPANY	2655	1288	22217	ALIGNMENT & MAINT MECHANICAL BAR SCREENS/COMPACTORS	2,550.00
269	G100621	JOHN KULAR CONSULTING	3734	1133	22236	CERTIS FOLLOW UP 07/21 LETTER/PREPARE 2021 PERMIT	285.00
270	G100621	JOHN KULAR CONSULTING	3734	1134	22236	PRINCIPAL & PROJECT ENGINEERING SRVC SEPT 2021	5,049.95
271	G100621	READYREFRESH BY NESTLE	4027	0110033487406	22245	08/27/21-09/26/21 DRINKING WATER 5409 7TH ST	52.71
272	G100621	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-433480	22242	DISPOSAL#24, ALTERNATOR	317.11
273	G100621	VERIZON WIRELESS SERVICE LLC	4237	98898282156	22251	CELL PHONES & IPADS SRVCS 08/26/21-09/25/21	1,259.23
274	G100621	GARDAWORLD	4266	10659489	22229	ARMORED CAR SRVCS FOR OCT 21	369.42
275	G100621	INFOMART, INC.	4345	925493	22234	BACKGROUND CHECK 09/16/21	83.35
276	G100621	M & S SECURITY SERVICES	4445	71484	22241	OCT 21 ALARM MONITOR/STARLINK/MAINT-CITY HALL	135.00
277	G100621	M & S SECURITY SERVICES	4445	71482	22241	OCT 21 ALARM MONITOR/STARLINK/MAINT-WWT PLANT	330.00
278	G100621	M & S SECURITY SERVICES	4445	71486	22241	OCT 21 ALARM MONITOR/STARLINK/MAINT-PUBLIC WOKS	135.00
279	G100621	M & S SECURITY SERVICES	4445	71485	22241	OCT 21 ALARM MONITOR/STARLINK/MAINT-FIN & PLANNING	135.00
280	G100621	M & S SECURITY SERVICES	4445	71483	22241	OCT 21 ALARM MONITOR/STARLINK/MAINT-COURT HOUSE	165.00
281	G100621	M & S SECURITY SERVICES	4445	71552	22241	OCT21ALARM MONITOR/STARLINK-BUILDING SHOP-MAIN	135.00
282	G100621	M & S SECURITY SERVICES	4445	71551	22241	OCT21ALARM MONITOR/STARLINK-BUILDING SHOP	135.00
283	G100621	ACC BUSINESS	4766	212586078	22210	FIBER NETWORK SRVCS SEPT 21	812.44
284	G100621	DITCH WITCH WEST	4792	NM236635	22225	800 GALLON VACUUM EXCAVATOR	45,000.01
285	G100621	T-MOBILE	4899	964042089 SEPT 21	22249	CELL PHONES 08/21/21-09/20/21	745.19
286	G100621	COUNTRY TIRE & WHEEL	4953	2213315	22224	DAR #68: 4 NEW TIRES	497.18
287	G100621	SUPERIOR CONSTRUCTION	5180	9971-19805826	22248	RFND CONST. WTR METER DEP CID:9971/REC#1310963	1,000.00
288	G100621	DR*G SERVICES	5229	16285	22226	RFND CONST. WTR METER DEP CID#16285 METER#9090774	882.00
289	G100621	CLEARSOURCE FINANCIAL CONSULTING	5243	UFC0921-449	22222	USER/REGULATORY FEE STUDY W/OPTIONAL COST PLAN	3,600.00
290	G100621	PAVEMENT COATINGS	5416	REC#1374100	22243	RFND CONST. WTR METER DEP REC#1374100	1,000.00
291	G100621	YOLANDA SANCHEZ	5560	390-00004022010	22252	RFND CREDIT ACCOUNT CLOSED 2201 4TH ST.	38.80
292	G100621	SEARS CABINETS	5569	72541	22246	BUSINESS LICENSE OVERPAYMENT	30.00
293	G100621	FLOYD'S STORES	5617	1804	22228	BUSINESS LICENSE OVER PAYMENT	0.10
294	G100621	GILLIAM & SONS	5618	72702	22230	BUSINESS LICENSE OVER PAYMENT	0.10
295	G100621	LEORA LLC/RANDALL BERGQUIST	5651	REC:1462543	22239	RFND CONST. WTR METER DEP REC:1462543	1,000.00
296	G100621	HERITAGE-CRYSTAL CLEAN INC	5656	17021903	22232	TRIP FEE-OIL SERVICE	225.00
297	G100621 Total						93,782.46
						GRAND TOTAL	969,138.67

MINUTES
WASCO CITY COUNCIL
Special Joint Meeting
City Council, Planning Commission
and Sales Tax Oversight Committee
and Successor Agency to the
Former Redevelopment Agency
Saturday, April 10, 2021 – 10:00 a.m.
Public Works Department
801 8th Street, Wasco, California 93280

1) CALL TO ORDER:

Mayor Garcia called the meeting to order at 10:06 AM.

2) FLAG SALUTE: Led by Mayor Garcia

3) ROLL CALL:

Present: Mayor Garcia, Council Member Cortez, Council Member Martinez, Council Member Pallares,

Late: Mayor Pro Tem Reyna

ROLL CALL:

Planning Commission

Present: Commissioner Clendenen, Commissioner Rueda

Absent: Chairman Hight, Vice-Chairman Ward, Commissioner Holtermann

ROLL CALL:

Sales Tax Oversight Committee

Present: Committee Member Ocampo

Absent: Vice-Chairman Martinez, Committee Member Hively, Committee Member Marin, Committee Member Olvera

Mayor Pro Tem Reyna arrived at 10:08 AM.

4) PUBLIC COMMENTS: None

5) SPECIAL AGENDA ITEM:

- a. Ralph M. Brown Act Training Presentation by Che Johnson from Liebert Cassidy Whitmore.

Presentation by Liberty Cassidy

6) ADJOURNMENT

Mayor Garcia adjourned the meeting at 1:05 PM

Maria O. Martinez, City Clerk

Gilberto Reyna, Mayor



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

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

DATE: October 19, 2021

SUBJECT: Adopt a Resolution to Authorize the City Manager to enter in to an Agreement with JAS Pacific for on call Building Inspection, Plan Review, Code Enforcement and Building Official Services Agreement

Recommendation:

Staff recommends adoption of a resolution authorizing the City Manager to enter in to an agreement with JAS Pacific for on call Building Inspection, Plan Review, Code Enforcement and Building Official Services Agreement.

Discussion:

Historically, the City has maintained an open agreement with JAS Pacific for on-call building inspection services. In the past, we have needed these services to maintain our current level of customer service when we've had a transition in staff, large projects such as the Walmart or staff shortages due to medical issues.

Fiscal Impact:

The fee schedule for services is shown in Exhibit A of the attached agreement. Fees charged to the City for these services will be off-set by permit and plan check fees.

Attachment:

1. Resolution
2. Agreement

RESOLUTION NO. 2020 - _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH JASON ADDISON SMITH CONSULTING SERVICES, INC. (JAS PACIFIC) FOR ON CALL BUILDING INSPECTION, PLAN REVIEW, CODE ENFORCEMENT AND BUILDING OFFICIAL SERVICES

WHEREAS, the City wishes to enter in to an on-call consultant services agreement for certain building related services; and

WHEREAS, the services to be purchased are described in the agreement attached as Exhibit "A"; and

WHEREAS, said purchase will be made in the form and manner prescribed by the City of Wasco Municipal Code, California Public Contract Code and the agreement attached as Exhibit A; and,

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

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

SECTION 1: Authorizes the City Manager to execute an agreement with JAS Pacific as shown in Exhibit "A".

SECTION 2: The agreement shall not be effective unless and until executed by the City Manager upon satisfaction of the requirements and contingencies identified herein.

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I HEREBY CERTIFY that the foregoing Resolution No. 2021 -____ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on October 19, 2021, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

GILBERTO REYNA,
MAYOR of the City of Wasco

Attest: _____

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

AGREEMENT No. 2021-_____

THIS AGREEMENT made this 19th day of October, 2021, by and between the CITY OF WASCO, a municipal corporation (the "City") and JASON ADDISON SMITH CONSULTING SERVICES, INC., a California Corporation dba JAS PACIFIC ("JAS"),

W I T N E S S E T H :

WHEREAS, City wishes to contract with JAS to provide on-call building inspections, plan review code enforcement, and building official services in conjunction with various development projects within the city (collectively, the "Services") under the terms and conditions described hereinafter and JAS is agreeable thereto.

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

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.

2. JAS shall provide the Services to City as directed by the City Manager or his designated representative from time to time.

3. City shall pay JAS for the Service on a "time and materials" basis. As used herein, "time and materials" shall mean the number of hours devoted by JAS to such Services at the rates set forth in the JAS Rate Schedule attached hereto as Exhibit "A" and by this reference made a part hereof. JAS's fee shall be calculated based on the number of hours expended by JAS staff times the rate applicable to each Service.

During the term of this Agreement, the cost of the Services shall not exceed twenty-five thousand dollars (\$25,000.00) per year without prior written consent of the City Manager or his designee. JAS may bill City no more often than monthly for the Services performed during the month described in the billing (each such bill hereinafter referred to as the "Invoice"). Each Invoice shall describe in detail the Services rendered and include such other information as required by the City Manager or his designee. The City Manager or designee shall have the right of reasonable review of each Invoice and, upon completion of review and approval, shall place the matter on the agenda for the next available City Council meeting for consideration by the City Council. Upon approval of each such Invoice by the City Council, the Invoice shall be paid in the regular cycle of payments made by City for other bills and claims.

4. The term of this Agreement shall commence on the date hereof and terminate on December 31, 2023 unless earlier terminated as hereinafter described. Either party may terminate this Agreement at any time by giving the other party thirty (30) days prior written notice, provided that in such event JAS shall be entitled

to payment for those Services rendered through the date of termination, provided satisfactory to City. Notwithstanding the foregoing, in the event City terminates the Agreement due to JAS's breach of any of its obligations hereunder, no payments shall be due JAS for services rendered to the date of termination to the extent of JAS's default under this Agreement.

5. JAS shall not provide any of the foregoing Services for projects within City or City's sphere of influence to any entity or individual other than City without the prior written consent of the City.

6. All documents produced, written, authored, coauthored or prepared by JAS pursuant to this Agreement or in which JAS has had any input whatsoever (the "City Documents") shall belong to City and City shall be the sole owner of same whether maintained on City premises or at JAS offices. Any City Documents maintained at JAS offices shall be transferred to City upon City's request at no charge to City. Any City Documents maintained at JAS offices shall not be destroyed or removed without City's prior written consent, provided, however, that if JAS does not wish to maintain them and City will not agree to their destruction, JAS shall have the right to return them to City and City shall accept them. JAS shall release all City Documents as instructed by City in writing from time to time.

7. All notices given under this Agreement shall be in writing and shall be deemed served if personally delivered to the party to be noticed or (a) on the next business day following deposit with an overnight delivery service, provided the overnight carrier's records confirm delivery, (b) when sent by confirmed facsimile transmission, (c) when sent by electronic mail ("email"), (d) when delivered by United States mail, postage prepaid, registered or certified mail, return receipt requested with the date of signing the return receipt (or refusal to sign) deemed the date of service, or (e) two business days after deposit in the United States mail, postage prepaid, first class addressed as follows: if to City - City Manager, 746 8th Street, Wasco, California 93280, Fax - (661) 758-7214, Email cityclerk@cityofwasco.org or if to JAS - J. Addison Smith, 201 North Euclid Avenue, Suite A, Upland, California 91786, Fax - (909) 605-0319, Email - jackleonard@ca.rr.com Any party may change any of the foregoing as it relates to the party by giving written notice to the other party of the change in the manner set forth herein

8. Time is of the essence with regard to each covenant, condition and provision of this Agreement.

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

10. This Agreement constitutes the entire agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

11. JAS shall indemnify, defend, and hold harmless City, its officers, Councilpersons, employees, and agents from any and all claims, liabilities, injuries, damages, and expenses of any nature, including, without limitation, attorney's fees (collectively, the "Claims"), arising out of or in any way connected with, any act or omission by or on behalf of JAS in performance of the Services.

12. Without limiting JAS's obligations under paragraph 11 of this Agreement, JAS shall obtain and maintain during the life of this Agreement, comprehensive general liability insurance coverage in an amount not less than \$2 million per occurrence and \$4 million in the aggregate, automobile liability for owned, hired, and non-owned vehicles in an amount not less than \$2 million per occurrence, and such worker's compensation insurance as required by statute. JAS shall provide City with appropriate certificates of insurance and endorsements for all of the foregoing in and except for worker's compensation insurance name City, its officers, Councilpersons, employees, and agents as additional insureds and designate all such insurance as "primary" and providing further that same shall not be terminated nor coverage reduced without ten (10) days prior written notice to City. In addition to the foregoing, JAS hereby represents and warrants that it maintains professional errors and omissions insurance coverage in amounts not less than \$2 million per claim and shall maintain such coverage throughout the term of this Agreement.

13. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.

14. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and actual costs.

15. This Agreement may be executed in counterparts. A facsimile or electronic copy of this fully executed Agreement shall be as effective as the original for all purposes.

16. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

17. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns. Notwithstanding the foregoing, JAS shall not, under any conditions, assign this Agreement or any part thereof to any other entity or individual.

18. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and not be affected,

impaired, or invalidated thereby.

19. City and JAS each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

20. JAS's relationship to the City is that of independent contractor and not an employee and JAS is not entitled to participate in any plans, arrangements, or distributions that City may now or hereafter have, including, without limitation, any retirement plan, health care or similar benefits for regular employees.

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

M. Scott Hurlbert,
City Manager, City of Wasco, California

JAS CONSULTING SERVICES, INC.,
a California Corporation

By: _____
J. ADDISON SMITH, President

EXHIBIT "A"

[JAS Employee Rate Schedule]

Building Inspector	\$85.00 - \$110.00 hour
Plan Review	\$95.00 - \$125.00 hour
Code Enforcement	\$75.00 - \$95.00 hour
Building Official	\$145.00 hour