



**City of Wasco**  
**City Council Agenda**  
**TUESDAY, February 2, 2010 – 7:00pm**  
**City Council Chambers**  
**746 8th Street, Wasco, California 93280**

- 1) **CALL TO ORDER**
- 2) **FLAG SALUTE**
- 3) **INVOCATION:** Danny Arellano - Primera Iglesia Bautista
- 4) **ROLL CALL**
- 5) **PRESENTATIONS AND AWARDS**
- 6) **COMMUNICATIONS FROM THE AUDIENCE:** This portion of the meeting is reserved for persons desiring to address the Council on any matter not on this agenda and over which the council has jurisdiction. Speakers are limited to two (2) minutes. Please state your name and address for the record before making your presentation.

The City Council will receive your comments but no action will be taken at this meeting. Should your comments require further consideration by the City Council, the item will be agendaized for a report and discussed at a future City Council meeting.

- 7) **CONSENT CALENDAR:** The Consent Agenda consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Councilmember or member of the public removes a particular item.
  - a) Approval of Bill Paying List, total amount of \$533,782.41
  - b) Report and Possible Approval RE: Approval for the City Manager to Attend the 2010 Annual League of California Cities - City Managers Department Meeting.
  - c) Request and Possible Approval, RE: Payment of one-third of City Attorney's expenses for registration fee and hotel room at League of California Cities Annual Attorney's Spring Conference.
  - d) Acknowledge Receipt of Correspondence.
  - e) Approve the Reading of All Ordinances and Resolutions by Title Only and Approve Publication of All Ordinances in Summary Form.
- 8) Public Hearing, Second Reading and Possible Adoption of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO AMENDING TITLE 17 OF THE CITY OF WASCO MUNICIPAL CODE, TABLE 17-1 PERMITTED AND CONDITIONAL USES IN NONRESIDENTIAL ZONES AS REFLECTED IN EXHIBIT A. (Allinder)
- 9) Report, Public Hearing and Possible Introduction of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING ZONING ORDINANCE TEXT AMENDMENT (ZOTA) 09-07, AMENDING TITLE 17 OF THE CITY OF WASCO

MUNICIPAL CODE CHAPTER 17.03 DEFINITIONS, CHAPTER 17.15 MEDIUM DENSITY RESIDENTIAL, CHAPTER 17.16 HIGH DENSITY RESIDENTIAL, TABLE 17-1 PERMITTED AND CONDITIONAL USES IN NONRESIDENTIAL ZONES AND TABLE 17-3 PERMITTED AND CONDITIONAL USES IN RESIDENTIAL ZONES AS REFLECTED IN EXHIBIT A. (Allinder)

- 10) Report, Public Hearing and Possible Introduction of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING ZONING ORDINANCE TEXT AMENDMENT (ZOTA) 09-08, AMENDING TITLE 17 OF THE CITY OF WASCO MUNICIPAL CODE TABLE 17-1 PERMITTED AND CONDITIONAL USES IN NONRESIDENTIAL ZONES AS REFLECTED IN EXHIBIT A. (Allinder)
- 11) Report, Public Hearing and Possible Introduction of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING ZONING ORDINANCE TEXT AMENDMENT (ZOTA) 09-09 AMENDING TITLE 17 OF THE CITY OF WASCO MUNICIPAL CODE, CHAPTER 17.03 (DEFINITIONS), CHAPTER 17.19 (RESIDENTIAL DISTRICT SPECIFIC STANDARDS), TABLE 17-1 (PERMITTED AND CONDITIONAL USES IN NONRESIDENTIAL ZONES) AND TABLE 17-2 (NONRESIDENTIAL ZONE DEVELOPMENT STANDARDS) AS REFLECTED IN EXHIBIT A. (Allinder)
- 12) Report and Possible Approval RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO ADOPTING THE PROPOSED MID YEAR BUDGET AMENDMENTS FOR FISCAL YEAR 2009-2010. (Zervis)
- 13) Report and Possible Approval, RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO DECLARING AN EMERGENCY AND AUTHORIZING IMMEDIATE EXPENDITURE OF FUNDS TO SAFEGUARD LIFE, HEALTH, OR PROPERTY, WAIVING COMPETITIVE BIDDING REQUIREMENTS FOR THE REPAIRS TO THE WASTEWATER TREATMENT PLANT DIGESTER NO.1 LID, APPROVING CONTRACT WITH SPIESS CONSTRUCTION, AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE SAME. (Allen)
- 14) Report and Possible Approval, RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO ACCEPTING THE 2010 CAPITAL IMPROVEMENT PLAN. (Allen)
- 15) Report and Possible Approval, RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING A PLANNING SERVICES AGREEMENT BETWEEN THE CITY OF WASCO AND PMC. (Zervis)
- 16) Report and Possible Approval, RE: Approval of the 2010/11 Budget Process with either;
  - (a) the establishment of a 2010/11 Budget Committee, or
  - (b) direction to hold 2010/11 Budget Workshops
- 17) Report and Possible Minute Action, RE: Establishment of a Sign Advisory Committee. (Allinder)
- 18) Report and Possible Minute Action, RE: Wasco Housing Authority Commissioner Appointments. (Council Member Wegman and Council Member West)
- 19) **REPORTS FROM CITY STAFF**

**20) REPORTS FROM CITY ATTORNEY**

**21) REPORTS FROM CITY MANAGER**

**22) REPORTS FROM CITY COUNCIL**

**23) CLOSED SESSION:**

- a) Conference with Real Property Negotiator (City Manager) Regarding Price and Terms of Payment of Lease of the Property Located at 603 E. Street, Wasco California, Per Government Code Section 54956.8
- b) Government Code Section 54956.9(a): Pending Litigation. McIntosh v. City of Wasco

**24) ADJOURNMENT to Wasco Redevelopment Agency Meeting**

This is to certify that this agenda was posted at Wasco City Hall on January 28, 2010.

  
Duviet Rodriguez, Deputy City Clerk

*All agenda item supporting documentation is available for public review in the office of the City Clerk of the City of Wasco, 746 8<sup>th</sup> Street, Wasco, CA 93280 during regular business hours, 7:30 a.m. – 5:30 p.m. Monday through Thursday and 8-5pm Friday (closed alternate Friday's), following the posting of the agenda. Any supporting documentation that relates 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 or via California Relay Service (Hearing Impaired Only). Requests for assistance should be made at least two (2) days in advance whenever possible.*

Type of Call	MCI California Relay Service	Sprint California Relay Service
TTY	1-800-735-2929	1-888-877-5378
Voice	1-800-735-2922	1-888-877-5379
Spanish	1-800-855-3000	1-888-877-5381
Speech to Speech	1-800-854-7784	

**City of Wasco**  
**Bill Pay List**  
**Council Meeting Date: February 2, 2010**

<u>Warrant</u>	<u>Total</u>
JAN18-10	\$ 79,570.00
JAN27-10	\$ 1,683.31
020210	\$ 452,529.10
	<u><u>\$ 533,782.41</u></u>

Verified By: *Rocio D. Pineda* 1/27/10  
 Accounting Manager

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CITY OF WASCO  
VENDOR INVOICE LIST

PG 1  
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
040882	1782	01/12/2010	45606	020210		453.57	02/05/2010	INV APP	DAR#64	- SPRING REPAIR
1874 ACH SUPPLY										
C311905	1417	12/02/2009	45574	020210		159.96	02/05/2010	INV APP	WASTEWATER-	HEATER VALVE
2208 ADMINISTRATIVE SOLUTIONS, INC.										
35536	1864	01/18/2010	45643	020210		92.00	02/05/2010	INV APP	COBRA ADMIN.	FEE DEC-2009
52547	1838	01/11/2010	45659	020210		5,141.09	02/05/2010	INV APP	HEALTH CARD	EXPENSES DEC-0
52547-CREDIT		01/11/2010	45660	020210		-123.59	02/05/2010	CRM APP	CREDIT	- REFUND FOR M. FLU
107 ADT SECURITY SERVICES						5,109.50				
07332180	1808	01/02/2010	45669	020210		105.88	02/05/2010	INV APP	ANNEX	- MONITORING FEE FEB
108 AFLAC										
480056	1835	01/12/2010	45658	020210		1,431.51	02/05/2010	INV APP	INSURANCE	PREMIUMS FEB-201
446 ALBERT & ASSOCIATES, LLP										
14472	1871	01/07/2010	45627	020210		1,284.71	02/05/2010	INV APP	FINANCIAL	STATEMENT PREPAR
712 AMERIPRIDE UNIFORM SERVICE #71130										
DEC-2009	1813	12/31/2009	45689	020210		1,433.79	02/05/2010	INV APP	JANITORIAL	SERVICE DEC-200
61 AMERIPRIDE UNIFORM SERVICE #71131										
DEC-2009	1827	12/31/2009	45685	020210		1,549.83	02/05/2010	INV APP	UNIFORM	SERVICE DEC-2009
1001 ANTHEM BLUE CROSS										
FEB-2010	1836	01/08/2010	45637	020210		32,072.50	02/05/2010	INV APP	HEALTH INS.	PREMIUMS FEB-2
2794 ARROYO ASSOCIATES, INC.										
09-56 REV	1821	01/11/2010	45691	020210		8,025.00	02/05/2010	INV APP	POLICE	SERVICES ANALYSIS

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PG 2  
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2838 ARTEAGA, CARLOS									
REFUND-0200016100	1825	01/07/2010	45675	020210		20.82	02/05/2010	INV APP	REFUND-CREDIT ON CLSD. ACC
1548 AT&T LONG DISTANCE									
DEC-2009	1884	01/04/2010	45633	020210		7.74	02/05/2010	INV APP	FAX LINE @ CITY HALL
1488 ATT - PAYMENT CENTER									
01-10-7226	1874	12/10/2009	45621	020210		1,066.61	02/05/2010	INV APP	BACK UP PHONE LINES @ ANNE
01-10-8466	1875	12/10/2009	45623	020210		139.97	02/05/2010	INV APP	BACK UP PHONE LINES
02-10-0490	1859	01/10/2010	45653	020210		95.09	02/05/2010	INV APP	CNG - SERVICE FOR JAN-2010
02-10-2900	1860	01/10/2010	45640	020210		123.22	02/05/2010	INV APP	ATT LINES @ TTS
02-10-3744	1861	01/10/2010	45651	020210		29.53	02/05/2010	INV APP	LINE FOR ALARM @ WWT
02-10-3765	1858	01/10/2010	45650	020210		29.53	02/05/2010	INV APP	CNG LINE
02-10-4062	1879	01/10/2010	45631	020210		30.58	02/05/2010	INV APP	ATT PHONE LINES @ 748 F ST
02-10-6817	1880	01/10/2010	45632	020210		43.95	02/05/2010	INV APP	DIRECT CONNECT LINE @ SHER
02-10-7226	1876	01/10/2010	45628	020210		1,268.21	02/05/2010	INV APP	BACK UP PHONE LINES
02-10-8161	1843	01/10/2010	45652	020210		49.36	02/05/2010	INV APP	PW SHOP - FAX LINE JAN-10
02-10-8253	1862	01/10/2010	45641	020210		39.88	02/05/2010	INV APP	WWT - ATT PHONE LINES
02-10-8311	1878	01/10/2010	45630	020210		29.53	02/05/2010	INV APP	ATT PHONE LINES @ 764 E ST
02-10-8466	1877	01/10/2010	45629	020210		296.20	02/05/2010	INV APP	BACK UP PHONE LINES
02-10-8581	1881	01/10/2010	45634	020210		68.32	02/05/2010	INV APP	ATT PHONE LINES @ ANNEX
02-10-8604	1882	01/10/2010	45635	020210		95.98	02/05/2010	INV APP	SHERIFF'S EXPANSION LINES
02-10-8745	1883	01/10/2010	45636	020210		56.94	02/05/2010	INV APP	ATT PHONE LINES @ 5210 7TH
							-----		
							3,462.90		
09-4263	1893	07/27/2009	45619	020210		591.70	02/05/2010	INV APP	CM CANDIDATES BACKGROUND C
B073409	97	01/04/2010	45612	020210		95.00	02/05/2010	INV APP	WEEKLY WATER TESTING FY09/

2540 BAKER STREET GROUP, INC.

63 BC LABORATORIES, INC.

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PG 3  
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B073503	97	01/07/2010	45611	020210		100.00 02/05/2010	INV	APP	WEEKLY WATER TESTING FY09/
B073864	97	01/18/2010	45609	020210		95.00 02/05/2010	INV	APP	WEEKLY WATER TESTING FY09/
B074121	97	01/19/2010	45610	020210		95.00 02/05/2010	INV	APP	WEEKLY WATER TESTING FY09/
						-----			
963 BOWMAN ASPHALT, INC.						385.00			
BILLING #2									
68 BRIGHT HOUSE NETWORK									
JAN13-FEB12-2010	1767	01/06/2010	45596	020210		152,813.82 02/05/2010	INV	APP	POSO DR.- RECONSTRUCTION
2575 CALIFORNIA BUILDING STANDARDS COMMISSION									
OCT-DEC 2009	1804	01/07/2010	45687	020210		207.89 02/05/2010	INV	APP	INTERNET SERVICE 1/13-2/12
730 CDW-GOVERNMENT, INC.									
RK5160	1725	01/14/2010	45614	020210		1,683.00 02/05/2010	INV	APP	MCAFFEE RENEWAL
RLZ5126	1834	01/20/2010	45707	020210		61.91 02/05/2010	INV	APP	3COM ADAPTER REPLACEMENT
RMF5677	1798	01/20/2010	45710	020210		2,107.36 02/05/2010	INV	APP	CISCO SWITCH
211 CHESTER AVENUE BRAKE						-----			
						3,852.27			
287678	1728	01/08/2010	45590	020210		45.36 02/05/2010	INV	APP	DISP# 16- ONE HUBCAP, OIL
1875 CITY OF WASCO									
252336	1814	01/04/2010	45663	020210		128.25 02/05/2010	INV	APP	LANDFILL CHARGES JAN-2010
2379 CONTINENTAL LABOR & STAFFING RESOURCES									
01-0149482	1802	01/08/2010	45670	020210		585.90 02/05/2010	INV	APP	WATER/SANITATION- EXTRA HE
01-0149541	1865	01/15/2010	45655	020210		1,224.13 02/05/2010	INV	APP	WATER/SANITATION - EXTRA H
2754 CSG SYSTEMS, INC.						-----			
						1,810.03			
61682	1820	12/24/2009	45665	020210		2,642.16 02/05/2010	INV	APP	UB BILLS PREPARE/MAIL DEC-

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CITY OF WASCO  
VENDOR INVOICE LIST

PG 4  
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15915	2841 CYNTHIA CHAVEZ	01/19/2010	45572	020210		91.00	01/19/2010	INV	APP	UB 0232019870 1987 GREENER
501066	338 DELANEY & AHLF DIESEL SERVICE, INC	12/28/2009	45713	020210		419.93	02/05/2010	INV	APP	DISP# 14- CLEAN MUFFLER CO
	2839 DELGADO, YOLANDA	01/08/2010	45674	020210		21.01	02/05/2010	INV	APP	REFUND-CREDIT ON CLSD. UB
	273 DEPARTMENT OF CONSERVATION	01/20/2010	45638	020210		23.11	02/05/2010	INV	APP	SMI FEES OCT-DEC 2009
20927	2029 DUE NORTH CONSULTING, INC.	12/18/2009	45678	020210		300.00	02/05/2010	INV	APP	EDD- CONTACT LISTING IN T&
	2020 ENNIS HOMES	01/07/2010	45676	020210		35.82	02/05/2010	INV	APP	REFUND-CREDIT ON CLSD. UB
9-468-42927	123 FED EX	01/15/2010	45654	020210		159.36	02/05/2010	INV	APP	DELIVERY CHARGES
	2205 FLORES, MONICA	01/18/2010	45662	020210		100.00	02/05/2010	INV	APP	REIMBURSEMENT- PHYSICAL FO
9153927968	415 GRAINGER INC	01/06/2010	45579	020210		528.53	02/05/2010	INV	APP	DISP. TRUCKS- AIR LIMIT VA
	10 GROENIGER & COMPANY	01/07/2010	45601	020210		125.52	02/05/2010	INV	APP	SADDLE'S
7012238-00		01/06/2010	45600	020210		330.45	02/05/2010	INV	APP	RE-STOCK PARTS
7012238-01		01/12/2010	45599	020210		1,327.36	02/05/2010	INV	APP	RE-STOCK PARTS

01/27/2010 16:00  
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CITY OF WASCO  
VENDOR INVOICE LIST

PG 5  
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7012384-00	1724	01/12/2010	45602	020210		72.12	02/05/2010	INV APP		SADDLE'S
7012407-00	1739	01/12/2010	45603	020210		315.24	02/05/2010	INV APP		WET/DRY CEMENT, PRIMER, WR
7012410-00	1740	01/12/2010	45604	020210		155.41	02/05/2010	INV APP		DIAMOND BLADE WHEEL FOR AS
2847 GUILLERMO JUAREZ AYALA						2,326.10				
16039		01/26/2010	45698	020210		91.00	01/26/2010	INV APP	UB	0145010340 1034 CEDAR A
2837 HINOJOSA, LAZARO										
REFUND-0125010340	1824	01/12/2010	45681	020210		56.00	02/05/2010	INV APP		REFUND-CREDIT ON CLSD. UB
140 JEFFRIES BROS., INC										
159840	1655	01/04/2010	45576	020210		1,755.82	02/05/2010	INV APP		TRUCKS-MOTOR & HYD.
136 JOBS AVAILABLE INC.										
T03054	1890	01/19/2010	45617	020210		315.00	02/05/2010	INV APP		JOB DISPLAY AD - COMM. DEV
137 JORGENSEN & CO.										
5090918	1753	01/11/2010	45578	020210		30.00	02/05/2010	INV APP	DAR BUSES-	2 CALIBRATION M
2836 JOSEPH A. RAMOS										
REFUND-0225023350	1823	01/12/2010	45679	020210		34.99	02/05/2010	INV APP		REFUND-CREDIT ON CLSD. UB
2849 JUAN ALVAREZ										
16041		01/26/2010	45700	020210		91.00	01/26/2010	INV APP	UB	0378019370 1937 SHAMROC
139 JUDICIAL DATA SYSTMES CORP.										
945	1853	01/12/2010	45648	020210		100.00	02/05/2010	INV APP		PARKING CITATIONS DEC-2009
2711 KENNEDY/JENKS CONSULTANTS										
43538	1792	10/09/2009	45661	020210		6,082.79	02/05/2010	INV APP		WASCO FEASIBILITY STUDY
44918	1866	12/17/2009	45656	020210		5,000.33	02/05/2010	INV APP		FEASIBILITY STUDY SERVICE

01/27/2010 16:00  
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CITY OF WASCO  
VENDOR INVOICE LIST

PG 6  
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10-000230	1857	01/05/2010	45644	020210		110,453.75	02/05/2010	INV	APP	3RD QRT FY09-10-FIRE PROTE
001577	1552	01/05/2010	45664	020210		71.66	02/05/2010	INV	APP	DAR# 61- REPLACE HYD, CYLI
01-WSP-DEC-2009	1786	01/08/2010	45696	020210		5,191.60	02/05/2010	INV	APP	PRISON CHARGES DECEMBER-09
DEC-09-ADMIN		12/31/2009	45695	020210		-754.71	02/05/2010	CRM	APP	ADMIN. FEES DEC-2009
DEC-2009	1785	12/31/2009	45694	020210		15,849.00	02/05/2010	INV	APP	LANDFILL CHARGES DEC-2009
2434 KEY GOVERNMENT FINANCE INC.						20,285.89				
13193757	1818	01/18/2010	45671	020210		1,060.65	02/05/2010	INV	APP	LEASE PMNT. ON TELEPHONE E
2840 LYDIA M. CABELLERO										
15914		01/19/2010	45571	020210		91.00	01/19/2010	INV	APP	UB 0005025800 2580 5TH STR
2848 MARIA SAUCEDO										
16040		01/26/2010	45699	020210		88.00	01/26/2010	INV	APP	UB 0185001440 144 E STREET
2811 MCCARTY, LAURIE F.										
REFUND-0335010100	1822	01/12/2010	45680	020210		21.00	02/05/2010	INV	APP	REFUND-CREDIT ON CLSD. UB
2844 MENDOZA, VLADIMIR										
REFUND	1868	01/20/2010	45642	020210		54.41	02/05/2010	INV	APP	REFUND-CREDIT ON CLSD. UB.
2835 NORTHWEST ELECTRIC IN.C										
333-12-01	1771	01/13/2010	45607	020210		1,500.00	02/05/2010	INV	APP	HEALTH BLDG- ELECTRICAL RE
1771 O'LEARY'S OFFICE PRODUCTS										
250509-0	1837	01/11/2010	45657	020210		194.53	02/05/2010	INV	APP	6 CASES OF COPY PAPER-CITY

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CITY OF WASCO  
VENDOR INVOICE LIST

PG 7  
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1685 OFFICE DEPOT									
500596709001	1844	12/09/2009	45645	020210		21.01 02/05/2010	INV	APP	ENG. DEPT-INKJET PAPER 36"
504755299001	1784	01/14/2010	45598	020210		205.64 02/05/2010	INV	APP	OFFICE SUPPLIES FOR WATER/
505573923001	1833	01/20/2010	45709	020210		50.76 02/05/2010	INV	APP	CITY HALL - OFFICE SUPPLIE
505574031001	1833	01/20/2010	45708	020210		28.06 02/05/2010	INV	APP	CITY HALL - OFFICE SUPPLIE
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156 PACIFIC TIRE SERVICE WASCO									
018557	1711	01/05/2010	45581	020210		100.00 02/05/2010	INV	APP	DISP# 13- REPLACE 4 TIRES
018558	1714	01/06/2010	45585	020210		25.00 02/05/2010	INV	APP	DAR #62 - REPAIR FLAT TIRE
018559	1719	01/06/2010	45580	020210		25.00 02/05/2010	INV	APP	ST# 81 ONE TIRE REPAIR
018807	1495	12/09/2009	45583	020210		25.00 02/05/2010	INV	APP	DISP# 18 ONE REAR TIRE REP
018813	1503	12/09/2009	45584	020210		75.00 02/05/2010	INV	APP	ST# 83- ONE TIRE REPAIR
018901	1626	12/22/2009	45582	020210		25.00 02/05/2010	INV	APP	DISP# 14- REPAIR FLAT ON L
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2268 PALMETTO ENGINEER & LAND SURVEYING, INC.									
1000126	1750	01/02/2010	45591	020210		5,061.00 02/05/2010	INV	APP	WWTP EXP. CONST. MANAGE. A
1000127	1763	01/02/2010	45592	020210		240.00 02/05/2010	INV	APP	NEW SIGNAL- POSO @ HWY 43
-----									
85 PG & E COMPANY									
DEC-2009	1807	01/04/2010	45686	020210		37,206.80 02/05/2010	INV	APP	PGE SERVICE 11/10-12/23/09
21 PIONEER EQUIPMENT/CNH CAPITAL									
EP71788	1630	12/21/2009	45573	020210		98.11 02/05/2010	INV	APP	WATER# 56 REPLACE BATTERIE
2636 PMC									
30266	1888	01/12/2010	45620	020210		13,897.95 02/05/2010	INV	APP	PLANNING DIRECTOR SERV. NO
2460 PREMIER ACCESS									

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CITY OF WASCO  
VENDOR INVOICE LIST

PG 8  
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FEB-2010	1892	01/17/2010	45618	020210		3,940.54	02/05/2010	INV	APP	DENTAL INS. PREMIUMS FEB-2
150 QUILL										
2609018	1811	01/06/2010	45683	020210		192.81	02/05/2010	INV	APP	TAX FORMS FOR 2009 - W-2,
2652407	1811	01/07/2010	45684	020210		20.94	02/05/2010	INV	APP	TAX FORMS FOR 2009 - W-2,
2703749	1854	01/11/2010	45649	020210		27.47	02/05/2010	INV	APP	FORM 1098 FOR HOUSING DEPT
-----										
241.22										
18421	1885	01/06/2010	45626	020210		375.00	02/05/2010	INV	APP	PROFESSIONAL SERVICE DEC-2
2842 ROBERSON BROTHERS CONSTRUCTION										
REFUND	1867	01/19/2010	45646	020210		92.40	02/05/2010	INV	APP	REFUND-AFTER HRS. INSPECTI
2598 ROSEDALE PERFORMANCE										
6896	1679	01/05/2010	45588	020210		123.41	02/05/2010	INV	APP	SHOP# 36 REPLACE RADIATOR
1095 RUCKSTELL CALIFORNIA SALES, INC.										
56183	1831	12/29/2009	45712	020210		988.77	02/05/2010	INV	APP	DISP#19- REPAIR ELECTRICAL
1762 SAN JOAQUIN VETERINARY HOSPITAL										
258776	1863	01/19/2010	45711	020210		105.00	02/05/2010	INV	APP	RABIES VACCINATION
1180 SANDOVAL INDUSTRIES LLC										
00017942	1494	12/07/2009	45586	020210		268.49	02/05/2010	INV	APP	WELL# 5- REPAIRS
00018174	1639	12/23/2009	45587	020210		56.97	02/05/2010	INV	APP	ST# 73 FITTINGS & HOSE
-----										
325.46										
1438 SOUTHERN CALIFORNIA GAS COMPANY										
DEC-2009	1800	01/06/2010	45668	020210		979.33	02/05/2010	INV	APP	CNG FUEL COST DEC-2009
804 SPRINT										
144248319-097	1799	01/07/2010	45673	020210		216.62	02/05/2010	INV	APP	NEXTEL PHONE SERVICE DEC-2

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS INVOICE DESCRIPTION
1516 STEWART ELECTRIC SUP								
349639-00	1762	01/12/2010	45605	020210		99.57 02/05/2010	INV APP	HEALTH DEPT- MAIN POWER FU
246 THE GAS COMPANY								
12/2009	1855	01/13/2010	45647	020210		729.80 02/05/2010	INV APP	SERVICE 12/9-1/12/2010
DEC-2009	1812	01/07/2010	45688	020210		1,628.02 02/05/2010	INV APP	SERVICE FOR DEC-2009
						-----		
						2,357.82		
17 THOMAS M. EDICK D.V.M.								
DEC-30-2009	1766	12/30/2009	45594	020210		30.00 02/05/2010	INV APP	VET SERVICES
EUTHANIASIA	1461	12/15/2009	45595	020210		70.00 02/05/2010	INV APP	1 BOTTLE OF EUTHANASIA
						-----		
						100.00		
1038 TICOR TITLE COMPANY								
5321	1872	01/05/2010	45624	020210		1,100.00 02/05/2010	INV APP	TITLE INSURANCE FEE - 810
1844 TOTALFUNDS BY HASLER								
DEC-2009	1738	12/23/2009	45697	020210		700.00 02/05/2010	INV APP	POSTAGE FOR METER DEC-2009
2563 TW TELECOM								
DEC-2009	1886	12/20/2009	45625	020210		903.88 02/05/2010	INV APP	PHONE SERVICE DEC-2009
1278 VOLVO RENTS								
001065330	1781	01/13/2010	45593	020210		486.97 02/05/2010	INV APP	SKID STEER LOADER - SOCCER
373 WASCO CHAMBER OF COMMERCE & AGRICU								
DUES 2010	1788	01/13/2010	45693	020210		12,000.00 02/05/2010	INV APP	MEMBERSHIP DUES FOR 2010
15 WASCO TRIBUNE								
123-1/13/2010	1803	01/13/2010	45690	020210		25.00 02/05/2010	INV APP	LEGAL AD-RE: HUD TENANT &
129-1-15-2010	1889	01/15/2010	45616	020210		137.00 02/05/2010	INV APP	LEGAL AD-RE: PUBLIC HEARIN

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CITY OF WASCO  
VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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90	CHERYLEE WEGMAN					162.00			
NOV-16-2009	1787	11/16/2009	45692	020210		345.33	02/05/2010	INV APP	EXPENSE REIMBURSEMENT-MLG.
2735	WESTEX REALTORS/ R. MOITA								
REFUND-0003017340	1819	01/11/2010	45667	020210		33.58	02/05/2010	INV APP	REFUND-CREDIT ON CLSD. UB.
2288	WORLD ECONOMIC DEVELOPMENT ALLIANCE								
1277	1817	12/31/2009	45677	020210		450.00	02/05/2010	INV APP	EDD- MAGAZINE AD - COMMUNI
54	ZALCO LABORATORIES, INC								
0912301	1589	01/04/2010	45597	020210		96.00	02/05/2010	INV APP	WWT - WEEKLY TESTING FY08/
0912355	1589	01/15/2010	45706	020210		96.00	02/05/2010	INV APP	WWT - WEEKLY TESTING FY08/
1001029	1589	01/20/2010	45615	020210		96.00	02/05/2010	INV APP	WWT - WEEKLY TESTING FY08/
-----									
						288.00			
=====									
						452,529.10			
=====									

129 INVOICES

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01/27/2010 16:03  
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CITY OF WASCO  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RMA-2010-0164	1805	12/04/2009	45570	JAN18-10	41748	20,064.00	01/18/2010	INV	PD	2009 RETROSPECTIVE: WORKER
RMA-2010-0279	1806	12/21/2009	45569	JAN18-10	41748	59,506.00	02/04/2010	INV	PD	2009/2010 3RD QRT. DEPOSIT
						79,570.00				
						79,570.00				

2 INVOICES

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CITY OF WASCO  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112 BANKCARD CENTER										
4553-JAN-2010	1850	01/10/2010	45701	JAN27-10	41826	529.95	02/02/2010	INV	PD	JOB POSTING FOR COMM. DEV.
8338-JAN-2010	1851	01/10/2010	45702	JAN27-10	41826	278.39	02/02/2010	INV	PD	SUPERVISOR TRAINING / EMPL
ALLEN-JAN-10	1896	01/10/2010	45704	JAN27-10	41826	300.00	02/02/2010	INV	PD	WATER DEPT-CONFERENCE RENT
HIVELY-JAN-10	1848	01/10/2010	45705	JAN27-10	41826	450.00	02/02/2010	INV	PD	STATE OF THE COUNTY DINNER
WEGMAN-JAN-10	1849	01/10/2010	45703	JAN27-10	41826	124.97	02/02/2010	INV	PD	LUNCH MTG. S. FOX W/ ACCAP
						1,683.31				
						1,683.31				

5 INVOICES

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# CITY OF WASCO

## MEMORANDUM

**TO:** Honorable Mayor and Council Members

**FROM:** Jim Zervis, City Manager

**DATE:** February 2, 2010

**SUBJECT:** Report and Possible Approval RE: Approval for the City Manager to Attend the 2010 Annual League of California Cities - City Managers Department Meeting.

**Recommendation:**

Staff recommends that the City Council approve the City Managers attendance at the 2010 Annual League of California Cities – City Managers Department Meeting.

**Summary:**

The Annual League of California Cities – City Manager Department Meeting is scheduled for February 3<sup>rd</sup> through February 5<sup>th</sup> of 2010.

**Fiscal Impact:**

Registration cost is \$575 for the conference.

Hotel and meals are estimated at \$600.

There are sufficient funds within the budget for these expenses.

**Discussion:**

Pursuant to Section 9C of the City Managers contract, prior City Council approval is needed to attend this event.



League of California Cities

# City Managers Departmental Meeting

Wednesday, February 25, 2015

Registration and Housing Deadline:

February 19, 2015

[www.cacities.org/events](http://www.cacities.org/events)

Register for the conference

★ All attendees must register for the conference directly with the League of California Cities, online at [www.cacities.org/events](http://www.cacities.org/events) prior to reserving a hotel room. Once your registration is complete, you will be directed to the housing registration page. Please go to [www.cacities.org/events](http://www.cacities.org/events) to print a registration form if paying by check or money order.

★ Full registration includes two breakfasts, one lunch, and one reception. Your full conference fees subsidize the following: \$10 for Australian Exchange Committee, \$25 for Cal-ICMA for the 2011 Host Committee, \$50 for CCMF.

**Full Conference (Wed thru Fri)**

City Managers	\$575.00
MMANC and MMASC Members	\$450.00*

\*Discounted rate is not applicable to City Managers or department heads.

All Others	\$735.00
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*One day registration is not available*

★ A guest badge is required to allow attendance at all sessions and meal functions.

Guest/Spouse (full conference)	\$175.00
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Guest/Spouse (reception only)	\$ 40.00
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**Note:** It is inadvisable to use city funds to pay for spouse registration. See 75 Ops. Cal. Atty. Gen. 20 (1992). Consult with your city attorney for more information.

★ Refunds will be made for **cancellations** submitted in writing and received by Friday, January 22, 2010, subject to a \$50.00 processing charge. No refunds for cancellations received after this date will be processed. Substitutions can be made onsite.

★ Secure Your Hotel

OPTION A (credit card): The online conference registration link, will take you directly to the online housing reservation currently available on your selected dates. For immediate hotel reservations and confirmation, please book your required rooming needs online after registering for the conference.

OPTION B (check or money order): After the League of California Cities receives and processes your registration for the conference, an e-mail with an online link (URL) for hotel reservations and/or a housing request form will be sent to you. If electing to mail the housing form with hotel deposit, please fill out the hotel reservations form completely and mail it with check or money order to the group reservations department.

★ Hotel reservation changes, date modifications, early check-outs or cancellations must be communicated directly by each individual to the hotel using the confirmation information and number received when booking online. After January 4, all changes and cancellations will incur a financial penalty and a minimum of a one night room charge.

**La Costa** - Headquarters Hotel and Events Venue  
2100 Costa Del Mar Road  
Carlsbad, CA 92009

★ Hotel Rate (per night):

\$230.00 (plus taxes and daily resort fee)

Valet parking \$25.00 per day / nearby self-parking \$12.00 per day

The League strongly encourages all attendees to utilize the headquarters hotel to minimize contractual, financial damages. However, the League can provide information on an economy property within 5 miles of the property by calling our registrar at (916) 658-8291.

Hotel Information and Reservations