



City of Wasco

City Council Agenda

TUESDAY, March 2, 2010 – 7:00pm

City Council Chambers

746 8th Street, Wasco, California 93280

- 1) **CALL TO ORDER**
- 2) **FLAG SALUTE**
- 3) **INVOCATION:** Danny Scott - Free Will Baptist Church
- 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 Minutes from the regular meeting on February 16, 2010
 - b) Approval of Bill Paying List, total amount of \$670,246.02
 - c) Second Reading and Possible Adoption of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO AMENDING WASCO MUNICIPAL CODE SECTION 15.04.030 TO REFERENCE THE UPDATED 2008 CALIFORNIA ENERGY CODE AS REFLECTED IN EXHIBIT A.
 - d) Notice of Acceptance & Bond Reduction for Circle K – J Street Improvements.
 - e) Acknowledge Receipt of Correspondence.
 - f) Approve the Reading of All Ordinances and Resolutions by Title Only and Approve Publication of All Ordinances in Summary Form.
- 8) Report, Public Hearing and Possible Approval, RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY OF WASCO TO JOIN THE CaliforniaFIRST PROGRAM; AUTHORIZING THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY TO ACCEPT APPLICATIONS FROM PROPERTY OWNERS, CONDUCT CONTRACTUAL ASSESSMENT PROCEEDINGS AND LEVY CONTRACTUAL ASSESSMENTS WITHIN THE TERRITORY OF THE CITY OF WASCO; AND AUTHORIZING RELATED ACTIONS. (Zervis)

- 9) Report and Possible Approval, RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING SACRAMENTO COUNTY TO APPLY FOR FUNDS ON BEHALF OF THE CITY OF WASCO. (Zervis)
- 10) Report and Possible Approval, RE: An Agreement between the City of Wasco and the Wasco Recreation and Parks District for the Maintenance and use of the Annin Soccer Park. (Zervis)
- 11) Report and Possible Minute Action, RE: Wasco Housing Authority Commissioner Appointments. (Hight)

12) REPORTS FROM CITY STAFF

13) REPORTS FROM CITY ATTORNEY

14) REPORTS FROM CITY MANAGER

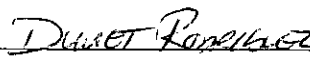
15) REPORTS FROM CITY COUNCIL

16) CLOSED SESSION:

- a) Approval of close session minutes from the February 16, 2010 meeting.
- b) Conference with legal counsel regarding claim filed by Vanessa Garcia per Government Code Section 54956.9(b).
- c) Government Code Section 54956.9(a): Pending Litigation. McIntosh v. City of Wasco
- d) Conference with legal counsel regarding possible initiation of litigation (one case) per Government Code section 54956.9(c).

17) ADJOURNMENT to Wasco Redevelopment Agency Meeting

This is to certify that this agenda was posted at Wasco City Hall on February 25, 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 8th 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
City Council Minutes
February 16, 2010
City Council Chambers
746 8th Street, Wasco, California 93280

- 1) **CALL TO ORDER** Mayor Espitia called the meeting to order at 7:03 p.m.
- 2) **FLAG SALUTE**
- 3) **INVOCATION:** Danny Arellano of Primera Iglesia Bautista offered the invocation.
- 4) **ROLL CALL**

Mayor Espitia, Members; Cortez, Hively, Wegman

Absent: West

City Manager Zervis, City Clerk Hight, Executive Assistant Rodriguez, Public Works Director Allen, PMC Consultant Millar, Sgt Craig, Lt. Corneilson

Attorney T Schroeter arrived late.

- 5) **PRESENTATIONS AND AWARDS:** Proclamation of the City of Wasco proclaiming National FFA Week February 20-27, 2010.

Mayor Espitia presented the Proclamation to students who in turn thanked the council and community for their support.

- 6) **COMMUNICATIONS FROM THE AUDIENCE:**

Martin Reyes 1031 Poplar Ave. Wasco spoke of his concern regarding recent car accident involving a drunk driver killed a local mother. He asked the council to consider an ordinance removing all advertising of alcohol sales on window of storefronts.

- 7) **CONSENT CALENDAR:**

- a) Approval of Minutes from the following meetings:
 - Adjourned Meeting on January 26, 2010
 - Regular Meeting on February 2, 2010
- b) Approval of Bill Paying List, total amount of \$1,283,044.75
- c) Acceptance of Sheriff's Activity Report for the Month of January 2010.
- d) Acceptance of Code Enforcement Report for the Month of January 2010.
- e) Acceptance of Animal Control Report for the Month of January 2010.
- f) Acceptance of Monthly Building Permit Report for January 2010.
- g) Acceptance of Investment Policy and Compliance Report for the Month of January 2010.
- h) Community Development Department Project Status Report for the Month of January 2010.
- i) Second Reading and Possible Adoption of an Ordinance, RE: 10-600 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.

- j) Second Reading and Possible Adoption of an Ordinance, RE: 10-601 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.**
- k) Second Reading and Possible Adoption of an Ordinance, RE: 10-602 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.**
- l) Acknowledge Receipt of Correspondence.**
- m) Approve the Reading of All Ordinances and Resolutions by Title Only and Approve Publication of All Ordinances in Summary Form.**

Without discussion, Member Cortez made a motion to approve the consent calendar, 2nd by Member Hively. Motion carried with the following vote:

AYES: Espitia, Cortez, Hively, Wegman

NOES: None

ABSTAIN: None

ABSENT: West

City Clerk Hight read the ordinance titles

8) Acceptance of Monthly Financial Report Related to Status of Quimby Fee Account.

City Manager Zervis gave the account balance of \$14,160.02 stating no change from January's report.

9) Report, Public Hearing and Possible Approval, RE: 10-2692 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO DECLARING THERE ARE NO UNMET TRANSIT NEEDS THAT CAN REASONABLY BE MET WITHIN THE CITY OF WASCO. (Allen)

Mayor Espitia opened the public hearing.

Public Works Director Allen gave staff report stating the requirements of State law to solicit concerns of unmet transit needs with the community. The public hearing was posted and advertised as required and Mr. Allen stated that there are no unmet transit needs that can be reasonably met.

Mayor Espitia asked for comments or questions from the audience, hearing none, closed the public hearing at 7:14 p.m.

Member Cortez made a motion to approve, 2nd by Member Hively, motion carried with the following vote:

Ayes: Espitia, Cortez, Hively, Wegman

NOES: None

ABSTAIN: None

ABSENT: West

City Clerk Hight read the resolution title.

10) Report, Public Hearing and Possible Introduction of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO AMENDING WASCO MUNICIPAL CODE SECTION 15.04.030 TO REFERENCE THE UPDATED 2008 CALIFORNIA ENERGY CODE AS REFLECTED IN EXHIBIT A. (Millar)

Mayor Espitia opened the public hearing.

Community Development Director Millar gave staff report stating that this was an update to bring Wasco's code current with the 2008 California Energy Code.

Mayor Espitia asked for comments or questions from the audience, hearing none, closed the public hearing at 7:15 p.m.

Member Wegman made a motion to approve, 2nd by Member Hively, motion carried with the following vote:

Ayes: Espitia, Cortez, Hively, Wegman

NOES: None

ABSTAIN: None

ABSENT: West

City Clerk Hight read the ordinance title.

11) Report and Possible Introduction of an Ordinance, RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO REDUCING THE SIZE OF THE WASCO PLANNING COMMISSION AND AMENDING ORDINANCE NOS. 36 AND 139.

City Clerk Hight gave staff report stating that with the recent resignation of two Commissioners from the Planning Commission, the opportunity arises to reduce the commission by two. City Clerk Hight asked for direction and discussion and to consider the amendment to the ordinance. Mayor Espitia asked for comments or questions from the audience, hearing none, asked Council for comment.

Members Hively, Wegman and Cortez spoke in favor of the reduction.

Mayor Espitia also agreed that this was the opportunity to reduce the commission.

Member Hively made a motion to approve, 2nd by Member Cortez, motion carried with the following vote:

Ayes: Espitia, Cortez, Hively, Wegman

NOES: None

ABSTAIN: None

ABSENT: West

City Clerk Hight read the ordinance title.

12) Report and Possible Approval, RE: A Contract between the City of Wasco and Industrial Automation Group for the design and installation of a Supervisory Control and Data Acquisition System (SCADA). (Allen)

Public Works Director Allen stated and recommended that the City Council approve a contract between the City of Wasco and Industrial Automation Group for the design and installation of a Supervisory Control and Data Acquisition System. The SCADA system will act as the City's primary detector of plant malfunctions and directly aid in the prevention of Sanitary Sewer overflows as required by the Waste Discharge Requirements (WDR) issued by the State Water Resources Control Board.

Allen went on to say that staff advertised and sent out Request for proposals to firms qualified in the design and installation of SCADA systems. On January 28th staff received five (5) proposals from various firms around the state of California. On February 1st the committee's individual rating sheets were collected and tabulated, the apparent successful proposal came from Industrial Automation Group from Modesto, CA.

Mayor Espitia asked for comments or questions.

After brief discussion, Member Cortez made a motion to approve contract, 2nd by Member Hively. Motion carried with a 4-0-1 vote. Member West absent.

13) Report and Possible Approval, RE: A Contract between the City of Wasco and Stetson Engineers Inc. for the Design, Plans and Specifications for the Proposed Installation of Potable Water Storage Tanks, Booster Station, Associated Piping, Appurtenances, and SCADA Integration and a Budget Transfer of \$86,900 from the Water Reserve Account to Fund this Project. (Allen)

Public Works Director Allen gave a staff report stating that the city was unsuccessful in receiving grant monies and was therefore recommending that \$86,900.00 be transferred from the water reserve account. The funding would pay for design, plans, and specifications for the proposed installation of potable water, storage tanks, booster station, associated piping, appurtenances, and SCADA integration.

Staff recommended approval with Stetson Engineers Inc.

There was brief discussion regarding price variances in package and location of tanks. Staff answered.

After discussion, Member Cortez made a motion to approve, 2nd by Member Hively. Motion carried with a 4-0-1 vote. Member West absent

14) Report and Possible Approval, RE: 10-2693 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING AN APPLICATION AND CONTRACT EXECUTION FOR FUNDING FROM THE CALIFORNIA DEPARTMENT OF PARKS AND RECREATION FOR AN AWARD FROM THE STATEWIDE PARK PROGRAM. (Allen)

Mayor Espitia recused himself and left the council chambers stating conflict of interest stating that the Wasco Recreation and Parks (his employer) was applying for the same grant.

Mayor Pro Tem Hively presided and asked Public Works Director Allen for a report.

Public Works Director Allen gave a staff report stating that this grant would not require matching funds, would provide funding for restrooms, concessions, lights, bleachers, and underground water storage for the Annin Soccer Park.

Member Wegman asked why the City would put so much money in a temporary park. Staff answered.

City Manager Zervis stated that this application was not in competition with the grant application request from the Wasco Recreation and Parks District.

Member Cortez made a motion to approve, 2nd by Member Wegman. Motion carried with the following vote:

Ayes: Hively, Cortez, Wegman

NOES: None

ABSTAIN: None

ABSENT: Espitia, West

City Clerk Hight read the resolution title.

Mayor Espitia returned to the City Council Chambers.

15) Report and Possible Approval, RE: The Purchase of a Replacement Computer Backup Tape Drive System and Tape Cartridges. (Zervis)

City Manager Zervis reported the need for this improvement was due to the failure of the old server which cannot interface with the new system.

The estimated cost is \$4000 and staff is recommending approval.

There was brief discussion regarding the life of the new system of technology and warranties.

Member Hively made a motion to approve, 2nd by Member Cortez, motion carried with a 4-0-1 vote. Member West absent.

16) Report and Possible Approval RE: 10-2694 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AMENDING RESOLUTION NO. 09-2665 OF THE CITY OF WASCO WHICH ESTABLISHED A POLICY REGARDING THE APPOINTMENT OF MEMBERS TO LOCAL BOARDS AND COMMISSIONS.

City Clerk Hight gave a brief staff report stating that in review of the Health and Safety Code, Resolution 09-2665 is not found to be in compliance in regards to tenant commissioners of the Wasco Housing Authority and therefore said resolution needs to be amended and is requesting approval of the amendment.

After brief discussion, Member Cortez made a motion to approve, 2nd by Member Hively. Motion carried with the following vote:

Ayes: Espitia, Cortez, Hively, Wegman

NOES: None

ABSTAIN: None

ABSENT: West

City Clerk Hight read the resolution title.

17) Report and Possible Minute Action, RE: Wasco Housing Authority Commissioner Appointments. (Hight)

City Clerk Hight reported that due to staff continuing to gather pertinent information regarding qualification of the appointees of the Housing Authority staff recommended tabling or taking no action on this item until further information is gathered.

No action taken.

Member Hively made a motion to move to the Redevelopment agenda at 7:43, 2nd by Member Cortez, all in favor, motion carried.

Member Hively made a motion to return to the open session of the regular City Council meeting at 7:46 p.m., 2nd by Member Cortez, all in favor motion carried.

18) Report and Possible Approval RE: 10-2695 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING AN AMENDMENT TO LEASE AGREEMENT WITH VETERANS OF FOREIGN WARS, POST 6742 FOR PROPERTY LOCATED AT 603 E. STREET, WASCO, CALIFORNIA.

City Manager Zervis reported that the VFW is requesting an extension to their contract and staff is recommending approval.

Attorney Schroeter arrived.

Mayor asked for questions or comments, hearing none, Member Wegman made a motion to approve, 2nd by Member Cortez. Motion carried with a 4-0-1 vote. Member West absent.

19) REPORTS FROM CITY STAFF

Sgt Craig gave a report on recent activity in the city. He also reported on recent SAL activities.

20) REPORTS FROM CITY ATTORNEY none

21) REPORTS FROM CITY MANAGER

Fresh and Easy has told staff that they will be opening the second week of April, Denny's opening on Friday the 26th at noon and the committee had a good meeting with North Kern Tulare Hospital District.

22) REPORTS FROM CITY COUNCIL

Wegman had concerns with several properties in town, staff made a list.

Hively mentioned meeting with Congressman Costa @ 10:00a.m.

Cortez reported graffiti on Central and 7th and asked staff about completion of same intersection.

Member Cortez made a motion to return to the Redevelopment agenda at 8:04 p.m., 2nd by Member Hively. All in favor motion carried.

Mayor Espitia reconvened regular meeting at 8:05 p.m. and recessed into closed session at 8:05 p.m.

23) CLOSED SESSION:

Mayor Espitia reconvened regular meeting at 8:35 p.m.

- a) Approval of close session minutes from the following meeting:
 - February 2, 2010 regular meeting

- b) 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

- c) Government Code Section 54956.9(a): Pending Litigation.
McIntosh v. City of Wasco

Attorney Schroeter reported that on a motion by Member Hively with a 2nd from Member Wegman to approve the minutes, all in favor, motion carried.

Attorney Schroeter also reportable that there was no other reportable action taken in closed session.

24) ADJOURNMENT Mayor Espitia adjourned regular meeting at 8:35p.m.

Vickie Hight, City Clerk

Danny Espitia, Mayor

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

<u>Warrant</u>	<u>Total</u>
030210	\$ 663,564.13
FEB24-10	\$ 6,681.89
	<u>\$ 670,246.02</u>

Verified By: *P. Davis*
Accounting Manager *2/15/10*

02/25/2010 09:12
brcortez

CITY OF WASCO
VENDOR INVOICE LIST

PG 2
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
JAN-2010	2167	02/04/2010	46020	030210		4.95 03/05/2010	INV APP	FAX LINE @ CITY HALL
1488 ATT - PAYMENT CENTER								
02-10-3661	2156	01/10/2010	45999	030210		67.75 03/05/2010	INV APP	ATT PHONE LINES (3)
03-10-0490	2149	02/10/2010	46018	030210		83.58 03/05/2010	INV APP	CNG-SERVICE FOR FEB-2010
03-10-2900	2150	02/10/2010	46005	030210		110.31 03/05/2010	INV APP	ATT LINES @ TTS
03-10-3155	2175	02/10/2010	46002	030210		28.77 03/05/2010	INV APP	ATT PHONE LINES @ 801 8TH
03-10-3661	2158	02/10/2010	46006	030210		66.24 03/05/2010	INV APP	ATT PHONE LINES (3)
03-10-3744	2151	02/10/2010	46007	030210		28.77 03/05/2010	INV APP	LINE FOR ALARM @ WWT
03-10-3765	2148	02/10/2010	46008	030210		28.77 03/05/2010	INV APP	CNG LINE
03-10-4062	2159	02/10/2010	46009	030210		28.77 03/05/2010	INV APP	ATT PHONE LINES @ 748 F ST
03-10-4153	2160	02/10/2010	46010	030210		28.77 03/05/2010	INV APP	ATT LINE FOR ALARM
03-10-6817	2161	02/10/2010	46011	030210		33.20 03/05/2010	INV APP	DIRECT CONNECT LINE @ SHER
03-10-7226	2166	02/10/2010	46019	030210		1,324.69 03/05/2010	INV APP	BACK UP PHONE LINES
03-10-8161	2174	02/10/2010	46003	030210		38.60 03/05/2010	INV APP	PWSHOP - FAX LINE FEB-2010
03-10-8253	2152	02/10/2010	46012	030210		36.76 03/05/2010	INV APP	WWT - ATT PHONE LINES
03-10-8311	2162	02/10/2010	46013	030210		28.77 03/05/2010	INV APP	ATT PHONE LINES @ 764 E ST
03-10-8466	2157	02/10/2010	46004	030210		155.91 03/05/2010	INV APP	BACK UP PHONE LINES
03-10-8543	2176	02/10/2010	46014	030210		28.77 03/05/2010	INV APP	ATT PHONE LINES @ CITY YAR
03-10-8581	2163	02/10/2010	46015	030210		56.61 03/05/2010	INV APP	ATT PHONE LINES @ ANNEX
03-10-8745	2165	02/10/2010	46017	030210		38.79 03/05/2010	INV APP	ATT PHONE LINES @ 5210 7TH

						2,213.83		
110 BAKERSFIELD TRUCK CENTER								
Y004040535:01	2114	02/08/2010	45970	030210		207.54 03/05/2010	INV APP	DISP# 19 RUN DIAGNOSTIC
63 BC LABORATORIES, INC.								
B074434	97	01/28/2010	45976	030210		95.00 03/05/2010	INV APP	WEEKLY WATER TESTING FY09/
B074629	97	01/28/2010	45977	030210		10.00 03/05/2010	INV APP	WEEKLY WATER TESTING FY09/

02/25/2010 09:12
 brcortez

CITY OF WASCO
 VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B074719	97	01/29/2010	45979	030210		95.00 03/05/2010	INV	APP	WEEKLY WATER TESTING FY09/
B075125	97	02/10/2010	45980	030210		95.00 03/05/2010	INV	APP	WEEKLY WATER TESTING FY09/
B075469	97	02/16/2010	45972	030210		95.00 03/05/2010	INV	APP	WEEKLY WATER TESTING FY09/

1063 BOOT BARN #26						390.00			
C. BOREN	1651	01/31/2010	45962	030210		102.83 03/05/2010	INV	APP	BOOT ALLOWANCE- C. BOREN
S. MADRON	1535	01/24/2010	45961	030210		173.19 03/05/2010	INV	APP	BOOT ALLOWANCE- S. MADRON

963 BOWMAN ASPHALT, INC.						276.02			
BILLING #3	2138	02/05/2010	46028	030210		410,964.21 03/05/2010	INV	APP	POSO DRIVE RECONSTRUCTION
68 BRIGHT HOUSE NETWORK									
FEE13-MAR12 2010	2085	02/04/2010	45939	030210		207.89 03/05/2010	INV	APP	INTERNET SERVICE 2/13-3/12
917 CALPERS	2103	11/12/2009	45933	030210		27,587.00 03/05/2010	INV	APP	UNFUNDED LIABILITY FOR SAF
2860 CASTRO, RIGOBERTO	2132	02/10/2010	46021	030210		125.00 03/05/2010	INV	APP	REFUND-PET ADOPTION FEES
REFUND	2132	02/10/2010	46021	030210		3,650.00 03/05/2010	INV	APP	MOWING, FERTILIZING, WEED
1965 CCN WHOLESALE NURSERY & LANDSCAPING, INC	2057	02/01/2010	45916	030210		365.68 03/05/2010	INV	APP	TRANSIT STATION- LOCK REPA
9799	2057	02/01/2010	45916	030210		68.17 03/05/2010	INV	APP	DISP# 16 REPLACE REAR BRAK
938 CHAMPION HARDWARE INC.									
0109819-IN	2033	02/05/2010	45964	030210		24,542.99 03/05/2010	INV	APP	LEASE PMNT. DUMP TRUCK
287613	1715	01/06/2010	45969	030210					
211 CHESTER AVENUE BRAKE									
2191 CITIZENS BUSINESS BANK									
#07-004-AF	2107	01/25/2010	45932	030210					

02/25/2010 09:12
brcortez

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
#07-010	2106	01/21/2010	45931	030210		44,581.47	03/05/2010	INV APP	LEASE PMNT.	SANITATION VEH
						69,124.46				
117 CLARK PEST CONTROL										
WWT-DEC-09	2131	12/31/2009	46026	030210		40.00	03/05/2010	INV APP	WWT	PEST CONTROL SERV. D
1947 COASTLINE EQUIPMENT CO.										
4518808	2121	02/09/2010	45971	030210		377.50	03/05/2010	INV APP	ST# 77-	REPIAR ELECTRIC PL
2775 CODE PUBLISHING, INC.										
34758	2191	01/29/2010	46034	030210		1,008.15	03/05/2010	INV APP	MUNI CODE	ELECTRONIC UPDAT
2859 CORONADO, JORGE										
REFUND #0410014240	2110	02/11/2010	45937	030210		54.41	03/05/2010	INV APP	REFUND-CREDIT	ON CLSD. UB
2181 EXTEREAN ENERGY SOLUTIONS, L.P.										
20161390	2189	12/31/2009	46030	030210		800.00	03/05/2010	INV APP	CNG	PREVENTATIVE MAINT.
20163487	2190	01/26/2010	46035	030210		800.00	03/05/2010	INV APP	CNG	PREVENTATIVE MAINT.
						1,600.00				
1729 FRED C. GILBERT CO.										
544575	1976	12/22/2009	45917	030210		225.05	03/05/2010	INV APP	CHLORINE	PUMP REPAIR
2574 GOLDEN EMPIRE CONCRETE CO.										
120249552	2068	02/11/2010	45981	030210		350.20	03/05/2010	INV APP	CONCRETE-	SIDEWALK REPAIR
1989 GPS FLEET SOLUTIONS										
15424	2127	12/01/2009	46023	030210		237.30	03/05/2010	INV APP	GPS	MONITORING 12/1/09-6/3
2391 GREENFIELD										
0000093850	1999	02/05/2010	45956	030210		100.62	03/05/2010	INV APP	CNG	STATION- CAP O-RING SE
10 GROENIGER & COMPANY										
7012873-00	2046	02/09/2010	45963	030210		45.53	03/05/2010	INV APP	REPAIR	CLAMPS & SEWER CLAM

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION

131 HELT ENGINEERING, INC.								
09-331	2026	05/15/2009	45993	030210		2,587.50	03/05/2010	INV APP LLMD FY 2009-10
2042 HIVELY, CARL JOE								
FEB-3-2010	2188	02/03/2010	46036	030210		76.10	03/05/2010	INV APP MLG. REIMB. STATE OF COUNT
2862 ING CONSULTING GROUP, INC.								
1224	2192	02/11/2010	46031	030210		4,884.96	03/05/2010	INV APP PREPARATION FOR EXCISE TAX
1454 IRON MOUNTAIN INTELLECTUAL PROPERTY								
4115573A	2079	07/11/2009	45950	030210		275.00	03/05/2010	INV APP COVERAGE 8/11/09-8/10/2010
140 JEFFRIES BROS., INC								
JANUARY-2010	2049	01/31/2010	45953	030210		11,218.34	03/05/2010	INV APP FUEL COST FOR JAN-2010
134 JIM BURKE FORD								
859432	2035	02/10/2010	45965	030210		359.39	03/05/2010	INV APP ST# 73 ONE NEW FLYWHEEL
137 JORGENSEN & CO.								
5097239	2031	02/08/2010	45954	030210		15.00	03/05/2010	INV APP CALIBRATION PERSONAL MONIT
139 JUDICIAL DATA SYSTIMES CORP.								
925	2154	02/08/2010	46001	030210		106.60	03/05/2010	INV APP PARKING CITATIONS FOR JAN-
19 KERN COUNTY WASTE MANAGEMENT DEPT.								
01-WSP-JAN2010	2078	02/08/2010	45945	030210		5,142.87	03/05/2010	INV APP PRISON CHARGES JAN-2010
ADMIN-FEB10		02/11/2010	45949	030210		-753.75	03/05/2010	CRM APP ADMIN. FEE FEB-2010
ADMIN-JAN-2010		02/11/2010	45947	030210		-756.52	03/05/2010	CRM APP ADMIN. FEE JAN-2010
FEBRUARY-2010	2077	02/11/2010	45948	030210		15,828.87	03/05/2010	INV APP LANDFILL REPORT FOR FEB-20
JANUARY-2010	2076	02/11/2010	45946	030210		15,886.99	03/05/2010	INV APP LANDFILL CHARGES FOR JAN-2

02/25/2010 09:12
brcoritez

CITY OF WASCO
VENDOR INVOICE LIST

PG 6
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

2434 KEY GOVERNMENT FINANCE INC.										
13302991	2108	02/16/2010	45935	030210		1,060.65	03/05/2010	INV APP	LEASE PMNT.	ON TELEPHONE F
2044 LIBERTY COMPOSTING										
003280	1555	11/20/2009	45974	030210		350.00	03/05/2010	INV APP	LAB TESTING OF SLUDGE	
003311	1580	12/07/2009	45973	030210		18,029.10	03/05/2010	INV APP	SLUDGE REMOVAL	

2479 LINCOLN NATIONAL LIFE INSURANCE CO.										
FEB-2010		01/27/2010	45921	030210		-82.51	03/05/2010	CRM APP	CREDIT - J. HEISER PREMIUM	
FEBRUARY-2010	2109	01/27/2010	45920	030210		407.51	03/05/2010	INV APP	EMPLOYER PD. LIFE INS. FEB	

1243 MONICA'S SHOE STORE										
0487-29	2074	02/15/2010	45915	030210		325.00				
1685 OFFICE DEPOT										
507806089001	2140	02/04/2010	46024	030210		31.76	03/05/2010	INV APP	MAILING LABELS & CORRECTIO	
508230065001	2105	02/08/2010	45927	030210		17.67	03/05/2010	INV APP	FILING BOXES FOR ACCOUNTIN	
508230133001	2104	02/08/2010	45926	030210		4.09	03/05/2010	INV APP	PENS FOR UB STATIONS	
508702220001	2043	02/10/2010	45959	030210		7.52	03/05/2010	INV APP	PW OFFICE - OFFICE SUPPLIE	
508702436001	2043	02/10/2010	45957	030210		28.51	03/05/2010	INV APP	PW OFFICE - OFFICE SUPPLIE	
508702437001	2043	02/10/2010	45958	030210		16.02	03/05/2010	INV APP	PW OFFICE - OFFICE SUPPLIE	

1286 PAPE MATERIAL HANDLING										
6383420	1936	01/28/2010	45951	030210		150.24	03/05/2010	INV APP	WW FORK LIFT PARTS TO TUNE	
13 PETTY CASH/CITY HALL										
JANUARY-2010	2135	02/17/2010	46025	030210		350.45	03/05/2010	INV APP	PETTY CASH FOR CITY HALL	

85 PG & E COMPANY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JAN-2010	2136	02/03/2010	46027	030210		28,540.54	03/05/2010	INV APP		SERVICE FOR JANUARY 2010
2460 PREMIER ACCESS										
MARCH-2010	2168	02/19/2010	46000	030210		4,010.40	03/05/2010	INV APP		DENTAL INS. PREMIUMS MARCH
2145	REMY, THOMAS, MOOSE AND MANLEY, LLP									
18721	2097	02/05/2010	45940	030210		76.31	03/05/2010	INV APP		PROFESSIONAL SERV. JAN-10
1510 ROBERT W. HAGEN, M.D., INC.										
ACC. #19238	2111	01/22/2010	45930	030210		70.00	03/05/2010	INV APP		DMV EXAM FOR J. AGUILERA
2598 ROSEDALE PERFORMANCE										
6985	2021	02/05/2010	45967	030210		143.13	03/05/2010	INV APP		ST#74- ONE NEW RADIATOR- M
2732 SCHROETER, THOMAS F.										
JANUARY-2010	2147	02/01/2010	45998	030210		7,959.00	03/05/2010	INV APP		LEGAL FEES FOR JANUARY 201
422 SNAP ON INDUSTRIAL										
ARV/11911457	1929	02/11/2010	45975	030210		335.78	03/05/2010	INV APP		SHOP- BENCH GRINDER
2154 SOUTHWEST VALVE, LLC										
1270	2016	02/11/2010	45960	030210		819.49	03/05/2010	INV APP		6INCH PLUG VALVE TO DIGEST
2019 TELEPACIFIC COMMUNICATIONS										
618273803-0	2143	01/31/2010	45996	030210		222.08	03/05/2010	INV APP		PHONE LINES DEC09 & JAN10
246 THE GAS COMPANY										
01/2010	2093	02/12/2010	45928	030210		514.80	03/05/2010	INV APP		SERVICE JAN12-FEB11 2010
JAN-2010	2102	02/08/2010	45934	030210		1,663.32	03/05/2010	INV APP		SERVICE JAN6-FEB5 2010
						2,178.12				
2563 TW TELECOM										
JAN-2010	2144	01/20/2010	45997	030210		903.05	03/05/2010	INV APP		PHONE SERVICE FOR JAN-2010