MCFARLAND CITY COUNCIL

McFarland Successor Agency, McFarland Public Finance Authority,
McFarland Improvement Authority, McFarland Parking Authority

Regular Meeting Notice and Agenda

Council Chambers
103 W. Sherwood Ave, Mcfarland, CA
Website: https://www.mcfarlandcity.org/

Wednesday, December 11, 2024
6:00 PM

SAUL AYON, *Mayor*
RICARDO CANO, *Vice Mayor*
AMADOR AYON, *Council Member*
ANITA GONZALEZ, *Council Member*
MARÍA T. PÉREZ , *Council Member*

VIEW THE MEETING RECORDINGS ONLINE at www.mcfarlandcity.org/AgendaCenterRecordings will be available approximately one week following the meeting.

HOW TO SUBMIT PUBLIC COMMENTS: The meetings of the City Council and all municipal entities, commissions, and boards ("the City") are open to the public. At regularly scheduled meetings, members of the public may address the city on any item listed on the agenda, or on any non-listed matter over which the city has jurisdiction. At special or emergency meetings, members of the public may only address the city on items listed on the agenda. There is a time limitation of two minutes per person. For any item that is not on the agenda and within the jurisdiction or interest of the city, please come to the podium at this time. The Brown Act does not permit any action or discussion on items not listed on the agenda. If you wish to speak regarding a scheduled agenda item, please come to the podium when the item number and subject matter are announced, and the mayor opens Public Comment on the item. When recognized, please begin by providing your name and address for the record (optional). Anyone wishing to submit written information at the meeting needs to furnish ten (10) copies to the City Clerk in advance to allow for distribution to City Council, staff, and the media. Willful disruption of the meeting shall not be permitted. If the Mayor finds that there is in fact willful disruption of any City Council Meeting, he/she may order the disrupting parties out of the room and subsequently conduct the City's business without them present.

PUBLIC ACCOMMODATIONS: The City of McFarland does not discriminate based on disability and complies with the provisions of the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.

INTERPRETATION: If you need an interpretation of your communications to the City Council into English, please contact the City Clerk Department at 661-792-3091 ext. 2135 at least 48 hours prior to the meeting.

<u>CALL TO ORDER</u>: Mayor Saul Ayon

ROLL CALL:
Mayor/Chair, Saul Ayon
Vice Mayor/Vice-Chair, Ricardo Cano
Council Member/Board Member, Amador Ayon
Council Member/Board Member, Anita Gonzalez
Council Member/Board Member, María T. Pérez

INVOCATION: Vice Mayor Cano

PLEDGE OF ALLEGIANCE: Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

PUBLIC COMMENT: Members of the public wishing to address the Council about any item not on the agenda may do so at this time. Speakers are limited to two minutes for each person. Fifteen minutes total will be allowed for any one subject. Please state your name and address for the record prior to making a presentation.

COUNCIL COMMENTS

CITY COUNCIL ORGANIZATION

1. Approval of Resolution No.2024-133 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

2. Administration of the Oath of Office for District 4 Council Member

3. City Council to recognize outgoing Council Member(s) for their years of service.

4. Selection of Vice Mayor

FEATURED PET:
Is a feature that highlights a pet available for adoption from the McFarland Animal Shelter.

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

DEPARTMENT REPORTS

CONSENT AGENDA: 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 Council Member/ Board Member or Member from the Public requests to remove a particular item.

5. Approval of Expense Report in the Amount of $1,377,068.54 from 11/2/2024 to 11/29/2024.

6. Approval of Payroll Report for the Month of November 2024 in the Amount of $392,034.71

7. Approval of November 13, 2024, Regular Meeting Minutes

8. Approval of Resolution No. 2024-132 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

MCFARLAND TO ACCEPT THE COMPLETED WORK BY TALLEY OIL INC. FOR THE 2024 STREET REJUVENATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

9. Approval of Resolution No. 2024-135 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING APPLICATION FOR PER CAPITA FUNDS

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

10. Consideration of Option for Filling District 2 Vacant Council Seat

11. Approval of Resolution No. 2024-134 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO APPROVE THE PURCHASE OF TWO 2025 CHEVROLET SILVERADO'S IN THE AMOUNT OF $79,160.98

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)

b. Kern Local Agency Formation Commission (LAFCO)

c. Delano Mosquito Abatement District (DMAD)

d. Public Policy and Finance Committee

e. Public Safety Committee

COUNCIL STATEMENTS AND REPORTS:

On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. In addition, Council Members may ask a question of staff or the public for clarification on any matter, provide a reference to staff or other resources for information. Alternatively, request staff to report to the City Council at a later meeting concerning any matter. Furthermore, the City Council, or any member thereof, may take action to direct staff to place a matter of business on a future agenda.

CLOSED SESSION

12. Conference with Real Property Negotiations (Government Code §54956.8):

- Property: 31780 Hanawalt Avenue, McFarland, CA 93250
- Agency Negotiation: Paul Saldana, Community Development Director and Diego Viramontes, City Manager
- Negotiating Parties: West Star Dairy
- Under Negotiation: Price

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on December 6, 2024.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council January 15, 2024.

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All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W, Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am – 5:00 pm Monday through Friday, 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.

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 1.
Section: CITY COUNCIL ORGANIZATION
Meeting Date: December 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: Approval of Resolution No.2024-133 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

SUMMARY:

The City of McFarland's 2024 General Municipal Election for City Council District 2 and District 4 was held on November 5th. The City consolidated the election with the County and authorized the Registrar of Voters to administer the election and conduct the official canvass. The final official canvass was released on Thursday, November 5, 2024.

The results of the election based on the official canvas:

District 2: No candidates
District 4: Ricardo Cano
Measure O: Passed
Measure P: Failed

The attached resolution certifies the election results and puts into place the ordinance adopted by the voters for Measure O.

FINANCIAL IMPACT:

Electon costs are covered in the City's annual budget.

RECOMMENDATION:

City Council adopt Resolution No.2024-133 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

ATTACHMENTS:

1. Exhibit A (Attachment A & B) Certification of the results of the General Election
2. Certificate of Elections

RESOLUTION NO. 2024-133

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

WHEREAS, a duly noticed General Municipal Election was held in the City of McFarland on November 5, 2024 for the purpose of voting for candidates for one (1) full-term office of Council Member for District 2, one (1) full-term office of Council Member for District 4, and two (2) ballot measures, Measure O and Measure P; and

WHEREAS, pursuant to Resolution No. 2024-65 the City Council requested the Board of Supervisors of the County of Kern to consolidate the General Municipal Election with the General Election to be held on the same date pursuant to §10403 of the Elections Code; and

WHEREAS, for a consolidated election, the City Clerk, upon receipt of the results of the election from the County of Kern Elections Official conducting the election, shall certify the results to the City Council; and

WHEREAS, the City Clerk finds that the number of votes cast in the City of McFarland at the General Municipal Election is listed on "Exhibit A" to this Resolution; and

WHEREAS, the City Clerk finds that the names of the persons voted for and the number of votes given said persons in the General Municipal Election on Election Day and by mailed ballot as candidates for the offices of Council Member for District 2, Council Member for District 4, and the total votes cast for each candidate, as well as number of "yes" votes and "no" votes on the ballot measure, Measure O, and the number of "yes" and "no" votes on the ballot measure, Measure P, as well as the total votes cast on each ballot measure are set forth in the Certification, computer printout from the Kern County Election Department, and summary thereof, attached hereto as "Exhibit A," together with its Attachment A and Attachment B, and incorporated herein by reference.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER, AS FOLLOWS:

SECTION 1. The following candidate for the office of Member of the City Council for District 4 received the highest number of votes and is therefore declared to be a Council Member duly elected to serve on the McFarland City Council for District 4 until December 2028:

Ricardo Cano

SECTION 2. No candidates filed and therefore no election was held for the office of Member of the City Council for District 2 and therefore pursuant to Government Code Section 36512 the office of McFarland City Council for District 2 is declared vacant.

SECTION 3. Measure O voted upon the election is as follows: "To maintain local funding for essential services including: Police and Fire/Emergency Medical Service response, street/road repair, and park maintenance in the City of McFarland, shall a measure expanding the definition of hotel to include campgrounds, amending the definition of "Tax Administrator" to the Finance Director, and increasing the existing Transient Occupancy Tax (paid by hotel/lodging guests) from 6% to 12%, providing an estimated $500,000 annually, with independent audits, until ended by voters, be adopted?” **As a result of the election, a majority of the voters voting on Measure O did vote in favor of it, and that Measure O was carried and shall be deemed adopted and ratified.**

SECTION 4. The City Council hereby declares that the Measure O Ordinance, be adopted and ratified.

SECTION 5. Measure P voted upon the election is as follows: “To maintain local funding for essential services including: Police and Fire/Emergency Medical Service response, street/road repair, and park maintenance in the City of McFarland, shall a measure establishing a 5% utility user tax on gas, electricity, video, telecommunication services, providing an estimated $750,000 annually, with independent audits, until ended by voters, be adopted?” **As a result of the election, a majority of the voters voting on Measure P did not vote in favor of it, and that Measure P was not carried and shall not be adopted and ratified.**

SECTION 6. The City Council hereby declares Measure P Ordinance shall not be adopted and ratified.

SECTION 7. The City Clerk shall enter on the records of the City Council a statement of the results of the election, showing the whole number of votes cast in the City, the names of the persons voted for, the offices each person ran for, the number of votes given on Election Day and by mailed-in voters to each person, and the total number of votes given each person and ballot measure. Acting under the law, the Kern County Clerk-Recorder, Registrar of Voters deemed the November 5, 2024, General Election a vote-by-mail or at vote centers election. Therefore, the total ballots case at the City of McFarland General Municipal Election held on November 5, 2024 are as reported in Exhibit A, and its Attachment A and Attachment B, to this Resolution.

SECTION 8. The City Clerk shall immediately make and deliver to each person so elected a Certificate of Election signed by the City Clerk and authenticated; and the City Clerk shall administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 9. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on December 11, 2024 by the following vote:

	Aye	**Nae**	**Abstain**	**Absent**
Saul Ayon				
Ricardo Cano				
Amador Ayon				
María T. Pérez				
Anita Gonzalez				

CITY OF MCFARLAND

____
Saul Ayon, Mayor

ATTEST:

____
Erika De La Cruz, City Clerk

I, __________________________, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

____
Nathan Hodges, City Attorney

KERN COUNTY / County Clerk Elections
Aimee X. Espinoza
AUDITOR-CONTROLLER-COUNTY CLERK

December 10, 2024

Board of Supervisors
Kern County Administrative Center
1115 Truxtun Avenue
Bakersfield, CA 93301

CERTIFICATE OF THE RESULTS OF THE PRESIDENTIAL GENERAL ELECTION HELD ON NOVEMBER 5, 2024
Fiscal Impact: None

Attached is the Certification by the County Clerk of the results of the Presidential General Election held on November 5, 2024, as on file in the Elections Office.

Therefore, IT IS RECOMMENDED that your Board declare the results official as certified by the County Clerk, pursuant to Elections Code Section 15400.

Sincerely,

Aimee X. Espinoza
Auditor-Controller-County Clerk

AXE/lmc/jj

Attachment

cc: County Administrative Office

GROUNDED & BOUNDLESS

1115 Truxtun Ave, 1st Floor. Bakersfield, CA. 93301 | 661.868.3590 | elections@kerncounty.com |

661.868.3588 | www.kerncountyclerk.com

CERTIFICATION OF COUNTY CLERK/REGISTRAR OF VOTERS OF THE RESULT OF THE CANVASS

OF THE GENERAL ELECTION

HELD NOVEMBER 5, 2024

STATE OF CALIFORNIA } ss
COUNTY OF KERN

I, AIMEE X. ESPINOZA, Auditor-Controller-County Clerk, County of Kern, State of California, HEREBY CERTIFY that I have canvassed the returns of the votes cast at the GENERAL ELECTION held on November 5, 2024 and that the whole number of votes cast for and against each candidate and the whole number of votes cast for and against each measure, as posted and on file, are full, true, and correct.

IN WITNESS HEREOF I do hereby set my hand and the Official Seal of the County of Kern this 5th day of December 2024.

AIMEE X. ESPINOZA
Auditor-Controller-County Clerk
County of Kern
State of California

Canvass Certification of Elections Official
(11/2024)

HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL

STATE OF CALIFORNIA,

County of Kern } ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 ((HAVA) 52 U.S.C. § 15483),

I, **Aimee X. Espinoza**, County Clerk/Registrar of Voters for the County of Kern, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal Election held on the 5th day of November 2024 in the County of Kern, State of California, and all elections consolidated therewith.

I hereby set my hand and official seal this 5th day of December 2024 at the County of Kern.

KERN COUNTY CALIFORNIA

Aimee X. Espinoza
Auditor-Controller-County Clerk
County of Kern
State of California

HAVA Certification of Elections Official
(11/2024)

Kern
Kern 2024 General Election
November 5, 2024
Summary Report

President

(821 of 821 precincts reported)			
REP - DONALD J. TRUMP / JD VANCE		167,879	59.26%
PF - CLAUDIA DE LA CRUZ / KARINA GARCIA		1,008	0.36%
DEM - KAMALA D. HARRIS / TIM WALZ		108,241	38.21%
AIP - ROBERT F. KENNEDY JR. / NICOLE SHANAHAN		3,735	1.32%
LIB - CHASE OLIVER / MIKE TER MAAT		1,039	0.37%
GRN - JILL STEIN / RUDOLPH WARE		1,344	0.47%
PETER SONSKI / LAUREN ONAK		38	0.01%
Under Votes:	3,103		
Over Votes:	279		
	Total	**283,284**	

United States Senator

(821 of 821 precincts reported)			
REP - STEVE GARVEY		168,458	61.04%
DEM - ADAM B. SCHIFF		107,501	38.96%
Under Votes:	10,536		
Over Votes:	171		
	Total	**275,959**	

United States Senator (Partial/Unexpired Term)

(821 of 821 precincts reported)			
REP - STEVE GARVEY		165,574	61.12%
DEM - ADAM B. SCHIFF		105,348	38.88%
Under Votes:	15,698		
Over Votes:	46		
	Total	**270,922**	

U.S. Representative 20th Congressional District

(398 of 398 precincts reported)			
REP - VINCE FONG		110,314	74.16%
REP - MIKE BOUDREAUX		38,440	25.84%
Under Votes:	20,412		
Over Votes:	77		
	Total	**148,754**	

U.S. Representative 22nd Congressional District

(396 of 396 precincts reported)			
REP - DAVID G. VALADAO		54,058	50.60%
DEM - RUDY SALAS		52,786	49.40%
Under Votes:	4,926		
Over Votes:	20		
	Total	**106,844**	

U.S. Representative 23rd Congressional District

(27 of 27 precincts reported)			
DEM - DEREK MARSHALL		2,226	41.58%
REP - JAY OBERNOLTE		3,127	58.42%
Under Votes:	279		
Over Votes:	1		
	Total	**5,353**	

Member of the State Assembly 32nd District

(412 of 412 precincts reported)			
REP - VINCE FONG		80,720	56.58%
REP - KEN WEIR		61,935	43.42%
Under Votes:	21,262		
Over Votes:	101		
	Total	**142,655**	

Member of the State Assembly 34th District

(50 of 50 precincts reported)			
DEM - RICARDO ORTEGA		5,293	38.67%
REP - TOM LACKEY		8,394	61.33%
Under Votes:	704		
Over Votes:	1		
	Total	**13,687**	

Member of the State Assembly 35th District

(359 of 359 precincts reported)			
REP - ROBERT ROSAS		43,821	42.43%
DEM - JASMEET BAINS		59,454	57.57%
Under Votes:	4,968		
Over Votes:	13		
	Total	**103,275**	

Board of Education Board Member #1 - Short Term

(155 of 155 precincts reported)			
JONATHAN HUDSON		26,131	46.77%
JULIE BEECHINOR		29,738	53.23%
Under Votes:	9,778		
Over Votes:	14		
	Total	**55,869**	

Board of Education Board Member #4

(107 of 107 precincts reported)			
ERNESTO GARAY JR		8,360	45.72%
JOSE E. GONZALEZ, JR		9,925	54.28%
Under Votes:	2,623		
Over Votes:	5		
	Total	**18,285**	

Kern
Kern 2024 General Election
November 5, 2024
Summary Report

Board of Education Board Member #5

(77 of 77 precincts reported)

LORI ESKEW		13,983	57.49%
PAULA E. BRAY		10,341	42.51%
Under Votes:	3,588		
Over Votes:	1		
	Total	**24,324**	

Board of Education Board Member #6

(101 of 101 precincts reported)

DANIEL R. GIORDANO		15,883	37.51%
JIM ROBINSON		16,951	40.04%
MICHAEL S POLLACK		9,506	22.45%
Under Votes:	6,439		
Over Votes:	16		
	Total	**42,340**	

Kern Comm College Board Member #4

(149 of 149 precincts reported)

DANNY DIAZ		22,243	63.44%
FLOR OLVERA		12,819	36.56%
Under Votes:	4,822		
Over Votes:	19		
	Total	**35,062**	

Kern Comm College Board Member #7

(95 of 95 precincts reported)

KAY MEEK		23,616	53.27%
CONNIE PEREZ ANDREESEN		20,719	46.73%
Under Votes:	6,717		
Over Votes:	13		
	Total	**44,335**	

Delano Jt Union High Board Member

Vote For 2

(28 of 28 precincts reported)

GLENDA L MULDROW		4,655	33.25%
ARNOLD W. MORRISON		6,267	44.76%
RAY ARVIZU		3,079	21.99%
Under Votes:	5,427		
Over Votes:	8		
	Total	**14,001**	

Kern High School Board Member #2

(73 of 73 precincts reported)

MANUEL RAMIREZ		6,084	26.13%
STEVE RODRIGUE		8,211	35.26%
RONNIE CRUZ		3,180	13.66%
OTILIA CURIEL		5,811	24.95%
Under Votes:	3,400		
Over Votes:	67		
	Total	**23,286**	

Kern High School Board Member #3

(161 of 161 precincts reported)

PENNY LEPISTO		14,775	49.58%
DAVID F MANRIQUEZ		15,023	50.42%
Under Votes:	4,634		
Over Votes:	8		
	Total	**29,798**	

Taft Union High School Board Member #2

(8 of 8 precincts reported)

WILLIAM M. LONG III		532	47.25%
JOHN KOPP		594	52.75%
Under Votes:	174		
Over Votes:			
	Total	**1,126**	

El Tejon Unified School Board Member #5

(2 of 2 precincts reported)

G RICK		204	37.09%
HOLLI WILLIBEY		346	62.91%
Under Votes:	149		
Over Votes:	1		
	Total	**550**	

Maricopa Unified School Board Member

Vote For 2

(3 of 3 precincts reported)

DARWIN ELLIS		319	41.64%
BREANN MORSE		208	27.15%
JANETTE RENE ADAMO		239	31.20%
Under Votes:	418		
Over Votes:			
	Total	**766**	

McFarland Unified Board Member #2

(9 of 9 precincts reported)

ALYSSA MEDINA		360	73.62%
ELISEO M. GARZA		129	26.38%
Under Votes:	42		
Over Votes:			
	Total	**489**	

McFarland Unified Board Member #5

(3 of 3 precincts reported)

ANGEL TURRUBIATES		93	34.19%
ELIZABETH GUTIERREZ		179	65.81%
Under Votes:	29		
Over Votes:			
	Total	**272**	

Southern Kern Unified Board Member

Vote For 2

(14 of 14 precincts reported)

TODD DEAL		1,001	9.59%
JOEL MACKAY		1,567	15.01%
JON MORGAN		1,480	14.17%
JAMES BENDER		797	7.63%
ROBERT VINCELETTE JR		2,043	19.57%
JUSTIN WRIGHT		1,984	19.00%
YOLANDA SANCHEZ		1,569	15.03%
Under Votes:	5,271		
Over Votes:	20		
Total		10,441	

Tehachapi Unified Board Member #3

(8 of 8 precincts reported)

JOE WALLEK		1,150	49.63%
JACKIE WOOD		1,167	50.37%
Under Votes:	456		
Over Votes:			
Total		2,317	

Tehachapi Unified Board Member #7

(9 of 9 precincts reported)

CARLO ACEVEDO		810	36.85%
TYLER NAPIER		1,388	63.15%
Under Votes:	391		
Over Votes:			
Total		2,198	

Bakersfield City School Board Member #1

(34 of 34 precincts reported)

EMMA DE LA ROSA		3,401	22.95%
MICHAEL EGGERT		4,346	29.33%
BRANDON HOLLADAY		3,025	20.42%
LUIS GARCIA		4,044	27.29%
JOHNNY A. ALDANA, III		1	0.01%
Under Votes:	1,956		
Over Votes:	18		
Total		14,817	

Delano Union School Board Member

Vote For 2

(24 of 24 precincts reported)

FRANK HERRERA, JR		4,155	31.48%
RAMON M. CARDENAS		4,034	30.56%
SUZANNE VILLARUZ		5,010	37.96%
Under Votes:	6,053		
Over Votes:	4		
Total		13,199	

Elk Hills School Board Member

Vote For 2

(3 of 3 precincts reported)

BILLY ELLIOTT		64	50.39%
JESSICA PETERSON		31	24.41%
TODD WEATHERLY		32	25.20%
Under Votes:	71		
Over Votes:			
Total		127	

Greenfield Union School Board Member C

(5 of 5 precincts reported)

RICARDO HERRERA		1,004	49.80%
MERCY PEÑA		1,012	50.20%
Under Votes:	261		
Over Votes:			
Total		2,016	

Lamont School Board Member

Vote For 2

(11 of 11 precincts reported)

ERNESTO "EL CAMPEON" GARAY		805	25.12%
ELIZABETH CISNEROS		1,203	37.54%
EVELYN VELASQUEZ		492	15.35%
ELIZABETH NATY SANTANA-GARIBALDO		705	22.00%
Under Votes:	1,379		
Over Votes:	14		
Total		3,205	

Panama-Buena Vista Union Board Member #1

(27 of 27 precincts reported)

BRYAN EASTER		5,860	53.39%
LAURI HEFFERNAN		5,115	46.61%
Under Votes:	1,994		
Over Votes:	1		
Total		10,975	

Rio Bravo-Greeley Union Board Member #4

(2 of 2 precincts reported)

MICHAEL DIXON		277	46.09%
HEATH WILLIAMS		324	53.91%
Under Votes:	121		
Over Votes:	2		
Total		601	

Rosedale Union School Board Member #1

(13 of 13 precincts reported)

FAITH ANN DARLING		1,662	35.75%
MICHAEL SPICKLER		2,987	64.25%
Under Votes:	944		
Over Votes:			
Total		4,649	

Standard School Board Member #1

(14 of 14 precincts reported)			
MERRIELLEN COHRS		1,151	67.83%
LUCY WILLIAMS		546	32.17%
Under Votes:	272		
Over Votes:			
Total		**1,697**	

Standard School Board Member #3

(4 of 4 precincts reported)			
VANESSA MAZER		554	45.86%
CHARLES STEVE CLARK		654	54.14%
Under Votes:	241		
Over Votes:			
Total		**1,208**	

Vineland School Board Member

Vote For 2			
(6 of 6 precincts reported)			
MARIA JARAMILLO		177	27.27%
EDELMIRA V. GONZALEZ		112	17.26%
ELIZABETH PIMENTEL		73	11.25%
CHRISTOPHER CARREON		127	19.57%
SELESTINO BAUTISTA		160	24.65%
Under Votes:	297		
Over Votes:			
Total		**649**	

Supervisor, 2nd District - Short Term

(189 of 189 precincts reported)			
BEN DEWELL		6,039	10.81%
BERNITA JENKINS		8,668	15.51%
PETE GRAFF		4,578	8.19%
CHRIS PARLIER		17,754	31.77%
DALE CISNEROS		12,801	22.90%
KELLY LEE CARDEN, JR.		6,050	10.82%
Under Votes:	7,605		
Over Votes:	232		
Total		**55,890**	

Supervisor, 5th District

(106 of 106 precincts reported)			
LETICIA PEREZ		14,758	50.23%
KIMBERLY R. SALAS		14,625	49.77%
Under Votes:	3,030		
Over Votes:	10		
Total		**29,383**	

City of Arvin Mayor

(7 of 7 precincts reported)			
OLIVIA CALDERON		1,778	59.31%
DANIEL "NANO" BORRELI, JR.		1,220	40.69%
Under Votes:	124		
Over Votes:			
Total		**2,998**	

City of Arvin Councilmember

(7 of 7 precincts reported)			
AARON HIGHT		1,138	39.82%
JAIME PEREZ		1,720	60.18%
Under Votes:	262		
Over Votes:	2		
Total		**2,858**	

City of Bakersfield Ward 2

(45 of 45 precincts reported)			
ANDRAE GONZALES		6,363	59.27%
MICHAEL CARDENAS		4,372	40.73%
Under Votes:	1,269		
Over Votes:	4		
Total		**10,735**	

City of Bakersfield Ward 5

(58 of 58 precincts reported)			
MIKE MADRIGAL		9,483	39.03%
LARRY KOMAN		10,604	43.64%
KEVIN OLIVER		4,210	17.33%
Under Votes:	4,698		
Over Votes:	15		
Total		**24,297**	

City of Bakersfield Ward 6

(34 of 34 precincts reported)			
IMELDA CEJA		5,935	32.85%
ZACK BASHIRTASH		6,448	35.69%
JOHNNY OLAGUEZ		2,578	14.27%
TOM WEBSTER		3,108	17.20%
Under Votes:	2,311		
Over Votes:	16		
Total		**18,069**	

City of California City Mayor-2 Year Term

(10 of 10 precincts reported)			
MARQUETTE E. HAWKINS		1,637	43.41%
DUANE A. VASQUEZ		1,357	35.99%
KELLY KULIKOFF		777	20.60%
Under Votes:	303		
Over Votes:	5		
Total		**3,771**	

Kern
Kern 2024 General Election
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Summary Report

City of California City Councilmember

Vote For 2

(10 of 10 precincts reported)

JESSE HIGHTOWER		1,528	23.49%
MICHAEL HURLES		1,440	22.14%
RICHARD JONES		837	12.87%
SOCORRO CHAVEZ		570	8.76%
JAMES E. CREIGHTON		653	10.04%
LASHELLE COOPER		441	6.78%
SHAWN BRADLEY		504	7.75%
QUIANA RENEE SANDRES		531	8.16%
Under Votes:	1,604		
Over Votes:	50		
Total		6,504	

City of Delano Councilmember

Vote For 3

(18 of 18 precincts reported)

AARON DE SANTIAGO		632	2.98%
AMANDA GARZA		1,590	7.50%
JOE L. ALINDAJAO		3,838	18.10%
DAVID VIVAS		2,217	10.46%
VERONICA CRUZ VASQUEZ		2,319	10.94%
BRYAN OSORIO		3,383	15.96%
JIM E. WRIGHT		990	4.67%
KULJIT SINGH		656	3.09%
SALVADOR SOLORIO-RUIZ		3,199	15.09%
MAY ZETINA		2,379	11.22%
Under Votes:	7,105		
Over Votes:	81		
Total		21,203	

City of Maricopa Councilmember

Vote For 3

(1 of 1 precincts reported)

CRYSTAL T. HARRIS		156	23.39%
JOHNNY L. HORN JR.		138	20.69%
RICHARD W. ALBRIGHT		103	15.44%
JOHN N. CRUMP JR.		118	17.69%
JAMES OWENS		152	22.79%
Under Votes:	341		
Over Votes:			
Total		667	

City of Maricopa City Clerk

(1 of 1 precincts reported)

WENDY HARRISON		110	36.67%
KAYSIEANN QUILLIAMS		50	16.67%
MEGHAN ANDERSON		140	46.67%
Under Votes:	36		
Over Votes:			
Total		300	

City of McFarland Councilmember #4

(3 of 3 precincts reported)

RICARDO CANO		525	100.00%
Under Votes:	123		
Over Votes:			
Total		525	

City of Ridgecrest Mayor-2 Year Term

(13 of 13 precincts reported)

TRAVIS W. ENDICOTT		5,682	52.16%
ERIC A. BRUEN		5,212	47.84%
Under Votes:	1,023		
Over Votes:	3		
Total		10,894	

City of Ridgecrest Councilmember

Vote For 2

(13 of 13 precincts reported)

SOLOMON P. RAJARATNAM		5,837	34.25%
KYLE W. BLADES		6,528	38.30%
THOMAS R. WIKNICH		4,678	27.45%
Under Votes:	6,797		
Over Votes:			
Total		17,043	

City of Shafter Councilmember

Vote For 3

(18 of 18 precincts reported)

PETE ESPINOZA		2,965	24.56%
CHAD A. GIVENS		2,625	21.74%
GILBERT T. ALVARADO		2,789	23.10%
JAMES BOSTIC OSBORNE, III		1,169	9.68%
RAFAEL S. ZAMUDIO		2,525	20.91%
Under Votes:	6,281		
Over Votes:	9		
Total		12,073	

Mojave Air & Space Port Director

Vote For 3

(26 of 26 precincts reported)

CATHY HANSEN		1,555	16.04%
ROBERT MORGAN		1,265	13.05%
ANDREW PARKER		1,615	16.65%
JIM CROCOLL		1,362	14.05%
CHUCK COLEMAN		1,915	19.75%
DIANE BARNEY		1,217	12.55%
JEREMY ALAN WOODS		768	7.92%
Under Votes:	6,005		
Over Votes:	21		
Total		9,697	

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Arvin C.S.D. Director

Vote For 2			
(9 of 9 precincts reported)			
CESAR MORENO		973	24.04%
MARIA MORENO PANTOJA		1,506	37.21%
MANUEL PANTOJA		1,568	38.74%
Under Votes:	2,353		
Over Votes:			
	Total	**4,047**	

Bear Valley C.S.D. Director

Vote For 2			
(10 of 10 precincts reported)			
MICHAEL LEWIS		1,218	23.75%
LEANA MITCHELL		1,136	22.15%
PAUL J. PAPARELLA		2,190	42.70%
MARK E. SCHOENFELD		585	11.41%
Under Votes:	2,741		
Over Votes:			
	Total	**5,129**	

Bear Valley C.S.D. Director - Short Term

(10 of 10 precincts reported)			
CLAUDE A. TABOR JR		1,280	37.38%
PAUL A. RICCHIAZZI		1,100	32.13%
JUDITH CAGLE		1,044	30.49%
Under Votes:	508		
Over Votes:	3		
	Total	**3,424**	

Boron C.S.D. Director

Vote For 2			
(1 of 1 precincts reported)			
DEREK H. DEWAR		219	31.33%
CHAD YORK		183	26.18%
ROBERT KOSTOPOULOS		297	42.49%
Under Votes:	219		
Over Votes:	4		
	Total	**699**	

Golden Hills C.S.D. Director

Vote For 3			
(6 of 6 precincts reported)			
MATTHEW GUGGEMOS		2,582	38.65%
JAIMIE PAPSADORE		1,274	19.07%
DAVID BENHAM		1,410	21.10%
JOE KING		1,415	21.18%
Under Votes:	7,392		
Over Votes:			
	Total	**6,681**	

Inyokern C.S.D. Director

Vote For 3			
(1 of 1 precincts reported)			
THOMAS L. THOMPSON		91	28.35%
WALTER THOMAS ERNST		66	20.56%
TRISTAN HICKS		83	25.86%
KRISTINE MERRIFIELD		81	25.23%
Under Votes:	288		
Over Votes:			
	Total	**321**	

Rosamond C.S.D. Director

Vote For 2			
(11 of 11 precincts reported)			
BYRON GLENNAN		2,596	33.47%
ALFRED WALLIS		2,372	30.58%
GREG WOOD		2,788	35.95%
Under Votes:	5,734		
Over Votes:	2		
	Total	**7,756**	

East Kern Healthcare Director

Vote For 3			
(19 of 19 precincts reported)			
JANET DUARTE		1,131	16.24%
RUBI RIZO		1,004	14.42%
JESSICA ROJAS		1,460	20.96%
SHAUNA ROYTEN		1,404	20.16%
LOU PERALTA		778	11.17%
LAMIYA PATRICK		1,187	17.04%
Under Votes:	5,723		
Over Votes:	18		
	Total	**6,964**	

Kern Valley Healthcare Director

Vote For 3			
(11 of 11 precincts reported)			
ALBERT W. LANDRY		1,735	15.02%
KATHERYN ELCONIN		2,713	23.49%
GENE PARKS, JR		2,217	19.20%
FREDERICK CLARK		2,647	22.92%
JOHN R. BLYTHE		2,237	19.37%
Under Votes:	8,620		
Over Votes:	9		
	Total	**11,549**	

N Kern-S Tulare Hospital Director

Vote For 2
(70 of 70 precincts reported)

BRIAN E. FRANKS		4,373	19.32%
AZRREL HERREJON		2,129	9.41%
OMAR MIRANDA		8,115	35.86%
GINA MARTINEZ		5,587	24.69%
GENE GARAYGORDOBIL		2,426	10.72%
Under Votes:	11,632		
Over Votes:	82		
	Total	**22,630**	

N Kern-S Tulare Hospital Director - Short Term

(70 of 70 precincts reported)

LORI HOWARD		6,440	43.66%
SILVIA SOTO		8,312	56.34%
Under Votes:	2,418		
Over Votes:	2		
	Total	**14,752**	

Southwest Healthcare Director

Vote For 3
(12 of 12 precincts reported)

TIFFANY MATTE		1,065	21.39%
PAMELA A PLOUFFE		1,096	22.01%
CHERYL BERT		865	17.37%
MILITSA BRENNAN		904	18.16%
ANNE BURNAUGH		1,049	21.07%
Under Votes:	5,926		
Over Votes:	3		
	Total	**4,979**	

S San Joaquin Mun Util Director, Ward 5

(15 of 15 precincts reported)

BRANDON MORRIS		1,312	56.00%
JOSEPH RITCHIE		1,031	44.00%
Under Votes:	473		
Over Votes:			
	Total	**2,343**	

Frazier Park Public Util Director, Office 1

(2 of 2 precincts reported)

GERALD GARCIA		626	71.46%
G RICK		250	28.54%
Under Votes:	243		
Over Votes:			
	Total	**876**	

Bear Mt Rec & Park Director

Vote For 3
(38 of 38 precincts reported)

DENISE LOZA		3,363	33.08%
JORGE IVAN MARTINEZ		2,918	28.71%
FERNANDO ALONSO		1,822	17.92%
FRANCIS VEGA		640	6.30%
KELLI ANNETTE SHAW		1,422	13.99%
Under Votes:	7,970		
Over Votes:	3		
	Total	**10,165**	

Buttonwillow Rec & Park Director

Vote For 2
(8 of 8 precincts reported)

LOUIE ANDREOTTI		138	28.93%
MICHAEL BURLESON		158	33.12%
SONIA SANCHEZ		181	37.95%
Under Votes:	243		
Over Votes:			
	Total	**477**	

Shafter Rec & Park Director #1

(4 of 4 precincts reported)

NELSON SALINAS		520	56.71%
LUZ ZAMUDIO-TORRES		397	43.29%
Under Votes:	116		
Over Votes:			
	Total	**917**	

Shafter Rec & Park Director #4 - Short Term

(5 of 5 precincts reported)

FELIMON GONZALEZ		292	43.13%
CRISTINA CAMACHO		385	56.87%
Under Votes:	84		
Over Votes:			
	Total	**677**	

Shafter Rec & Park Director #5

(12 of 12 precincts reported)

NASEEM ABDULLA MOHSEN		368	16.70%
AMANDO CHAVEZ		1,835	83.30%
Under Votes:	392		
Over Votes:			
	Total	**2,203**	

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North of River Sanitary District No. 1

Vote For 2			
(53 of 53 precincts reported)			
JONATHAN HUDSON		8,793	40.45%
MATTHEW HOOKER		7,201	33.12%
FRED KLOEPPER		5,746	26.43%
Under Votes:	16,134		
Over Votes:	10		
	Total	**21,740**	

Kern Co Water Agency Director, Division 6

(128 of 128 precincts reported)			
ROYCE FAST		35,760	75.47%
SIONA HARPER H.		11,621	24.53%
Under Votes:	9,734		
Over Votes:	4		
	Total	**47,381**	

Mettler County Water Director

Vote For 2			
(2 of 2 precincts reported)			
BRENDA MANN		16	40.00%
LETICIA GARCIA		13	32.50%
YOLANDA REYNOLDS		11	27.50%
Under Votes:	26		
Over Votes:			
	Total	**40**	

North Edwards Water Director

Vote For 2			
(1 of 1 precincts reported)			
SHELLEY LYNNE THURMAN		34	17.09%
SUSAN GALLOWAY		41	20.60%
GARY D. WESTMORELAND		52	26.13%
MARK DALE SWANN		72	36.18%
Under Votes:	117		
Over Votes:			
	Total	**199**	

Rand Communities Water Director

Vote For 2			
(7 of 7 precincts reported)			
LINDA C. IVES		39	23.49%
R GREGORY FRAZIER		19	11.45%
DAVID DAWSON		7	4.22%
MARK S. JONES		14	8.43%
H. DEVERNE "DE" WALLACE		32	19.28%
JOHN SIDES		55	33.13%
Under Votes:	36		
Over Votes:			
	Total	**166**	

PROPOSITION 2

(821 of 821 precincts reported)			
YES		147,472	53.75%
NO		126,907	46.25%
Under Votes:	12,265		
Over Votes:	22		
	Total	**274,379**	

PROPOSITION 3

(821 of 821 precincts reported)			
YES		119,523	43.44%
NO		155,599	56.56%
Under Votes:	11,504		
Over Votes:	40		
	Total	**275,122**	

PROPOSITION 4

(821 of 821 precincts reported)			
YES		137,238	49.78%
NO		138,477	50.22%
Under Votes:	10,944		
Over Votes:	7		
	Total	**275,715**	

PROPOSITION 5

(821 of 821 precincts reported)			
YES		101,348	36.95%
NO		172,911	63.05%
Under Votes:	12,389		
Over Votes:	18		
	Total	**274,259**	

PROPOSITION 6

(821 of 821 precincts reported)			
YES		93,432	34.41%
NO		178,109	65.59%
Under Votes:	15,083		
Over Votes:	42		
	Total	**271,541**	

PROPOSITION 32

(821 of 821 precincts reported)			
YES		98,941	35.76%
NO		177,757	64.24%
Under Votes:	9,940		
Over Votes:	28		
	Total	**276,698**	

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PROPOSITION 33

(821 of 821 precincts reported)

YES		95,209	34.81%
NO		178,282	65.19%
Under Votes:	13,121		
Over Votes:	54		
	Total	273,491	

PROPOSITION 34

(821 of 821 precincts reported)

YES		153,228	57.09%
NO		115,180	42.91%
Under Votes:	18,220		
Over Votes:	38		
	Total	268,408	

PROPOSITION 35

(821 of 821 precincts reported)

YES		189,126	69.43%
NO		83,264	30.57%
Under Votes:	14,244		
Over Votes:	32		
	Total	272,390	

PROPOSITION 36

(821 of 821 precincts reported)

YES		210,475	76.76%
NO		63,737	23.24%
Under Votes:	12,424		
Over Votes:	30		
	Total	274,212	

BOND MEASURE C

(1 of 1 precincts reported)

BONDS YES		1	50.00%
BONDS NO		1	50.00%
Under Votes:			
Over Votes:			
	Total	2	

BOND MEASURE D

(23 of 23 precincts reported)

BONDS YES		3,250	64.91%
BONDS NO		1,757	35.09%
Under Votes:	165		
Over Votes:	1		
	Total	5,007	

BOND MEASURE AA

(30 of 30 precincts reported)

BONDS YES		9,146	61.53%
BONDS NO		5,719	38.47%
Under Votes:	644		
Over Votes:	2		
	Total	14,865	

BOND MEASURE H

(14 of 14 precincts reported)

BONDS YES		4,304	58.42%
BONDS NO		3,063	41.58%
Under Votes:	499		
Over Votes:			
	Total	7,367	

BOND MEASURE I

(8 of 8 precincts reported)

BONDS YES		230	68.66%
BONDS NO		105	31.34%
Under Votes:	25		
Over Votes:			
	Total	335	

BOND MEASURE J

(24 of 24 precincts reported)

BONDS YES		6,801	76.63%
BONDS NO		2,074	23.37%
Under Votes:	752		
Over Votes:	1		
	Total	8,875	

BOND MEASURE K

(19 of 19 precincts reported)

BONDS YES		5,257	60.92%
BONDS NO		3,372	39.08%
Under Votes:	565		
Over Votes:	1		
	Total	8,629	

BOND MEASURE L

(33 of 33 precincts reported)

BONDS YES		8,807	74.92%
BONDS NO		2,948	25.08%
Under Votes:	778		
Over Votes:			
	Total	11,755	

Kern
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BOND MEASURE M

(52 of 52 precincts reported)			
BONDS YES		12,529	50.00%
BONDS NO		12,529	50.00%
Under Votes:	1,644		
Over Votes:	2		
	Total	**25,058**	

TAX MEASURE N

(10 of 10 precincts reported)			
YES		2,456	62.86%
NO		1,451	37.14%
Under Votes:	171		
Over Votes:	1		
	Total	**3,907**	

TAX MEASURE O

(15 of 15 precincts reported)			
YES		1,252	56.27%
NO		973	43.73%
Under Votes:	101		
Over Votes:			
	Total	**2,225**	

TAX MEASURE P

(15 of 15 precincts reported)			
YES		803	36.09%
NO		1,422	63.91%
Under Votes:	101		
Over Votes:			
	Total	**2,225**	

BOND MEASURE S

(26 of 26 precincts reported)			
BONDS YES		1,493	60.32%
BONDS NO		982	39.68%
Under Votes:	105		
Over Votes:			
	Total	**2,475**	

MEASURE T

(6 of 6 precincts reported)			
YES		179	76.50%
NO		55	23.50%
Under Votes:	7		
Over Votes:			
	Total	**234**	

TAX MEASURE U

(6 of 6 precincts reported)			
YES		138	58.97%
NO		96	41.03%
Under Votes:	7		
Over Votes:			
	Total	**234**	

MEASURE V

(13 of 13 precincts reported)			
YES		7,863	68.53%
NO		3,611	31.47%
Under Votes:	446		
Over Votes:			
	Total	**11,474**	

TAX MEASURE W

(1 of 1 precincts reported)			
YES		168	52.66%
NO		151	47.34%
Under Votes:	17		
Over Votes:			
	Total	**319**	

City of McFarland

Certificate of Election

I, Erika De La Cruz, City Clerk of the City of McFarland, do hereby certify at the General Muncipal Election held on November 5, 2024, the following candiate was elected for the Office of District 4 Council Member for the City of McFarland

Ricardo Cano

December 11, 2024

Erika De La Cruz

Erika De La Cruz, City Clerk

OATH OR AFFIRMATION OF ALLEGIANCE FOR CITY COUNCILMEMBER

State of California
County of Kern
City of McFarland

The Execution of this Oath is required by Article XX, Section 3, of the Constitution of the State of California.

I, Ricardo Cano, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will and faithfully discharge the duties upon which I am about to enter.

.

Subscribed and sworn to before me
This 11th day of December 2024

Ricardo Cano, Councilmember

Erika De La Cruz, City Clerk

Diego Viramontes, City Manager

KENNEL IDENTIFICATION CARD

LUCY

Intake ID:	12032024-0012
Breed:	Pug Boston Terrier Mix.
Color:	Black/white
Sex:	Female
Age:	2 ½ years
Weight:	12 pounds
Chip/Tag:	N/A
Collar Type:	N/A
Arrival Date:	12-03-24
Arrival Reason:	Stray
Brought in by:	ACO Munguia
Status:	Available
Location of Impound:	Sewer Plant
Available Date:	12-6-24
DAPP Vaccine:	N/A
Stickers Here:	

Vaccine Sticker

NOTES: Lucy is a very sweet dog no aggression gets along with other dogs she is looking for a forever home.

City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 11/2/2024 - 11/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC					
ADLERHORST INTERNATIONAL…	Inv. 122164 - K9 Monthly Off-S…	11/04/2024	Inv. 122164 - K9 Monthly Off-S…	01-150-56000-0000-1	292.00
ADLERHORST INTERNATIONAL…	Inv. 122328 - K9 Monthly Off-S…	11/25/2024	Inv. 122328 - K9 Monthly Off-S…	01-150-56000-0000-1	292.00
			Vendor ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC Total:		**584.00**
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	Inv. 0194412 Service Console …	11/25/2024	Inv. 0194412 Service Console …	01-150-52200-0000-1	41.40
			Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:		**41.40**
Vendor: AEP California - AEP California LLC					
AEP California LLC	INV0035136 Ford ExplorerK9 …	11/06/2024	INV0035136 Ford ExplorerK9 …	01-150-52940-0000-1	34,248.31
AEP California LLC	INV0035854 2024 Ford Utility …	11/06/2024	INV0035854 2024 Ford Utility …	01-150-52940-0000-1	37,087.44
			Vendor AEP California - AEP California LLC Total:		**71,335.75**
Vendor: ALI AHMED ALI & ABDU - ALI AHMED ALI & ABDUSALAM ALI					
ALI AHMED ALI & ABDUSALAM…	Thanksgiving Turkey Giveaway…	11/21/2024	Thanksgiving Turkey Giveaway…	01-24600-8207-1	7,000.00
			Vendor ALI AHMED ALI & ABDU - ALI AHMED ALI & ABDUSALAM ALI Total:		**7,000.00**
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV 1P3Y-94GF-L9QX Finance …	11/04/2024	INV 1P3Y-94GF-L9QX Finance …	01-115-57200-0000-1	9.63
Amazon Capital Services, Inc.	INV 1P3Y-94GF-L9QX Finance …	11/04/2024	INV 1P3Y-94GF-L9QX Finance …	30-500-57200-0000-1	28.89
Amazon Capital Services, Inc.	INV 1P3Y-94GF-L9QX Finance …	11/04/2024	INV 1P3Y-94GF-L9QX Finance …	31-505-57200-0000-1	28.90
Amazon Capital Services, Inc.	INV 1P3Y-94GF-L9QX Finance …	11/04/2024	INV 1P3Y-94GF-L9QX Finance …	32-510-57200-0000-1	28.90
Amazon Capital Services, Inc.	Inv. 1DNN-1JKH-PG1G Catch P…	11/04/2024	Inv. 1DNN-1JKH-PG1G Catch P…	01-155-56800-0000-1	191.61
Amazon Capital Services, Inc.	Inv. 1H9P-6D6C-NY43 Office S…	11/04/2024	Inv. 1H9P-6D6C-NY43 Office S…	01-150-57200-0000-1	148.79
Amazon Capital Services, Inc.	Inv. 1V1H-4JH6-MDT3 Trunk o…	11/04/2024	Inv. 1V1H-4JH6-MDT3 Trunk o…	01-150-53500-8620-1	216.96
Amazon Capital Services, Inc.	INV WW4-6YFV-LNT7 PW Wat…	11/20/2024	INV WW4-6YFV-LNT7 PW Wat…	32-510-57400-0000-1	127.20
			Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:		**780.88**
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0028377	11/14/2024	American Fidelity Accident 2* …	30-22800-0000-1	27.45
American Fidelity	INV0028377	11/14/2024	American Fidelity Accident 2* …	34-22800-0000-1	15.41
American Fidelity	INV0028378	11/14/2024	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0028379	11/14/2024	American Fidelity - Disability I…	01-22700-0000-1	29.23
American Fidelity	INV0028379	11/14/2024	American Fidelity - Disability I…	30-22700-0000-1	51.28
American Fidelity	INV0028379	11/14/2024	American Fidelity - Disability I…	31-22700-0000-1	27.24
American Fidelity	INV0028379	11/14/2024	American Fidelity - Disability I…	32-22700-0000-1	29.89
American Fidelity	INV0028379	11/14/2024	American Fidelity - Disability I…	34-22700-0000-1	30.76
American Fidelity	INV0028380	11/14/2024	Health FSA	01-22600-0000-1	27.93
American Fidelity	INV0028380	11/14/2024	Health FSA	30-22600-0000-1	26.09
American Fidelity	INV0028380	11/14/2024	Health FSA	31-22600-0000-1	26.09
American Fidelity	INV0028380	11/14/2024	Health FSA	32-22600-0000-1	26.08
American Fidelity	INV0028381	11/14/2024	Life 1	01-22900-0000-1	26.68
American Fidelity	INV0028381	11/14/2024	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0028381	11/14/2024	Life 1	30-22900-0000-1	52.38
American Fidelity	INV0028381	11/14/2024	Life 1	31-22900-0000-1	24.69
American Fidelity	INV0028381	11/14/2024	Life 1	32-22900-0000-1	25.56
American Fidelity	INV0028381	11/14/2024	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0028382	11/14/2024	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0028394	11/14/2024	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0028395	11/14/2024	Cancer 1 American Fidelity	01-22950-0000-1	1.75
American Fidelity	INV0028395	11/14/2024	Cancer 1 American Fidelity	30-22950-0000-1	5.22
American Fidelity	INV0028395	11/14/2024	Cancer 1 American Fidelity	31-22950-0000-1	5.22
American Fidelity	INV0028395	11/14/2024	Cancer 1 American Fidelity	32-22950-0000-1	5.23
American Fidelity	INV0028396	11/14/2024	Cancer 2* - American Fidelity …	34-22950-0000-1	16.65
American Fidelity	INV0028406	11/14/2024	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0028407	11/14/2024	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0028408	11/14/2024	American Fidelity - Disability I…	01-22700-0000-1	148.58

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0028409	11/14/2024	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0028410	11/14/2024	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0028431	11/14/2024	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0028519	11/27/2024	American Fidelity Accident 2* …	30-22800-0000-1	27.45
American Fidelity	INV0028519	11/27/2024	American Fidelity Accident 2* …	34-22800-0000-1	15.41
American Fidelity	INV0028520	11/27/2024	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0028521	11/27/2024	American Fidelity - Disability I…	01-22700-0000-1	29.23
American Fidelity	INV0028521	11/27/2024	American Fidelity - Disability I…	30-22700-0000-1	51.30
American Fidelity	INV0028521	11/27/2024	American Fidelity - Disability I…	31-22700-0000-1	27.25
American Fidelity	INV0028521	11/27/2024	American Fidelity - Disability I…	32-22700-0000-1	29.86
American Fidelity	INV0028521	11/27/2024	American Fidelity - Disability I…	34-22700-0000-1	30.76
American Fidelity	INV0028522	11/27/2024	Health FSA	01-22600-0000-1	27.93
American Fidelity	INV0028522	11/27/2024	Health FSA	30-22600-0000-1	26.09
American Fidelity	INV0028522	11/27/2024	Health FSA	31-22600-0000-1	26.09
American Fidelity	INV0028522	11/27/2024	Health FSA	32-22600-0000-1	26.08
American Fidelity	INV0028523	11/27/2024	Life 1	01-22900-0000-1	26.68
American Fidelity	INV0028523	11/27/2024	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0028523	11/27/2024	Life 1	30-22900-0000-1	52.40
American Fidelity	INV0028523	11/27/2024	Life 1	31-22900-0000-1	24.70
American Fidelity	INV0028523	11/27/2024	Life 1	32-22900-0000-1	25.53
American Fidelity	INV0028523	11/27/2024	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0028524	11/27/2024	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0028536	11/27/2024	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0028537	11/27/2024	Cancer 1 American Fidelity	01-22950-0000-1	1.75
American Fidelity	INV0028537	11/27/2024	Cancer 1 American Fidelity	30-22950-0000-1	5.23
American Fidelity	INV0028537	11/27/2024	Cancer 1 American Fidelity	31-22950-0000-1	5.23
American Fidelity	INV0028537	11/27/2024	Cancer 1 American Fidelity	32-22950-0000-1	5.21
American Fidelity	INV0028538	11/27/2024	Cancer 2* - American Fidelity …	34-22950-0000-1	16.65
American Fidelity	INV0028549	11/27/2024	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0028550	11/27/2024	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0028551	11/27/2024	American Fidelity - Disability I…	01-22700-0000-1	148.58
American Fidelity	INV0028552	11/27/2024	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0028553	11/27/2024	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0028569	11/27/2024	Cancer 1 American Fidelity	01-22950-0000-1	13.53
				Vendor American Fidelity - American Fidelity Total:	**1,607.20**
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 23525 Prorated Coverage …	11/04/2024	INV 23525 Prorated Coverage …	01-310-52200-0000-1	44.40
American Office Solutions, LLC	INV 23533 Service Labor Cove…	11/04/2024	INV 23533 Service Labor Cove…	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 23687 City Hall Mileage Ti…	11/06/2024	INV 23687 City Hall Mileage Ti…	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 23688 WWTP & Finance …	11/06/2024	INV 23688 WWTP & Finance …	01-310-52200-0000-1	200.00
American Office Solutions, LLC	INV 23706 MPD RIMS Ticket 1…	11/06/2024	INV 23706 MPD RIMS Ticket 1…	01-310-52200-0000-1	150.00
American Office Solutions, LLC	INV 23727	11/18/2024	INV 23727 WWTP Q1956 Labo…	01-310-52200-0000-1	400.00
American Office Solutions, LLC	INV 23730	11/18/2024	INV 23730 City Hall Q1863 Eng…	01-310-52200-0000-1	800.00
				Vendor American Office Solu - American Office Solutions, LLC Total:	**5,294.40**
Vendor: Animal Care Equipmen - Animal Care Equipment & Services LLC					
Animal Care Equipment & Serv…	Inv. 129955	11/13/2024	Inv. 129955 Humaniac Cage N…	01-150-56410-0000-1	390.26
				Vendor Animal Care Equipmen - Animal Care Equipment & Services LLC Total:	**390.26**
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	Inv. 295884 Unit 41 - Transmis…	11/04/2024	Inv. 295884 Unit 41 - Transmis…	01-150-56600-0000-1	680.45
Arredondo Automotive Group	Inv. 296061 Unit 46 - Front/R…	11/04/2024	Inv. 296061 Unit 46 - Front/R…	01-150-56600-0000-1	1,658.12
Arredondo Automotive Group	Inv. 297017 Unit 52 -Oil Chan…	11/04/2024	Inv. 297017 Unit 52 -Oil Chan…	01-150-56600-0000-1	80.02
Arredondo Automotive Group	Inv. 297449 Unit 39 - 2 Tires / …	11/04/2024	Inv. 297449 Unit 39 - 2 Tires / …	01-150-56600-0000-1	672.66
Arredondo Automotive Group	Inv. 297464 Animal Control Fo…	11/04/2024	Inv. 297464 Animal Control Fo…	01-155-56600-0000-1	81.14
Arredondo Automotive Group	Inv. 292390 Unit 38 - A/C Con…	11/25/2024	Inv. 292390 Unit 38 - A/C Con…	01-150-56600-0000-1	799.82
Arredondo Automotive Group	Inv. 294975 Unit 19 - Air Condi…	11/25/2024	Inv. 294975 Unit 19 - Air Condi…	01-150-56600-0000-1	196.15
Arredondo Automotive Group	Inv. 296608 Unit 48 - 1 Tires (f…	11/25/2024	Inv. 296608 Unit 48 - 1 Tires (f…	01-150-56600-0000-1	354.43
Arredondo Automotive Group	Inv. 297548 Unit 48 - Oil Chan…	11/25/2024	Inv. 297548 Unit 48 - Oil Chan…	01-150-56600-0000-1	80.02
Arredondo Automotive Group	Inv. 297866 Unit 23 - Oil Chan…	11/25/2024	Inv. 297866 Unit 23 - Oil Chan…	01-150-56600-0000-1	104.97
				Vendor Arredondo Automotive - Arredondo Automotive Group Total:	**4,707.78**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-105-57800-0000-1	32.40
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-110-57800-0000-1	25.23
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-115-57800-0000-1	42.83
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-140-57800-0000-1	12.66
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-155-57800-0000-1	12.66
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-160-57800-0000-1	12.66
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-165-57800-0000-1	93.67
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-175-57800-0000-1	12.66
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	30-500-57800-0000-1	145.47
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	31-505-57800-0000-1	14.28
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	32-510-57800-0000-1	145.46
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	01-180-57800-0000-1	45.09
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	20-200-57800-0000-1	9.02
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	30-500-57800-0000-1	193.74
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	32-510-57800-0000-1	188.70
At&t Mobility	AT&T Nov. 2024 Monthly 287…	11/20/2024	AT&T Nov. 2024 Monthly 287…	34-520-57800-0000-1	45.08
			Vendor At&t Mobility - At&t Mobility Total:		**1,031.61**
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 06270971053 Car Phone …	11/04/2024	INV 06270971053 Car Phone …	32-510-57400-0000-1	47.23
Auto Zone	INV 06270984095 Ram 3500 …	11/04/2024	INV 06270984095 Ram 3500 …	32-510-56600-0000-1	12.85
Auto Zone	INV 06270984591 Truck Paint	11/04/2024	INV 06270984591 Truck Paint	32-510-56600-0000-1	24.14
Auto Zone	Inv. 6270981415 Vehicle Main…	11/04/2024	Inv. 6270981415 Vehicle Main…	01-150-56600-0000-1	244.95
Auto Zone	INV 06270993259	11/18/2024	INV 06270993259 Street Dept…	01-180-56410-0000-1	77.93
			Vendor Auto Zone - Auto Zone Total:		**407.10**
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	Inv No 24-382	11/18/2024	Inv No 24-382 - TMP 12585	01-140-56000-0000-1	1,355.00
BHT Engineering, Inc.	Inv No 24-383	11/18/2024	Inv No 24-383 - TMP 12606	01-140-56000-0000-1	2,967.50
BHT Engineering, Inc.	INV 24-277 Job #24604 San L…	11/20/2024	INV 24-277 Job #24604 San L…	25-000-52960-2507-1	6,800.00
BHT Engineering, Inc.	INV 24-279 Job #24606 W Ker…	11/20/2024	INV 24-279 Job #24606: W Ke…	25-000-52960-2401-1	11,515.00
BHT Engineering, Inc.	INV 24-280 Job #24608 3rd St.…	11/20/2024	INV 24-280 Job #24608 3rd St.…	25-000-52960-2403-1	11,325.00
			Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:		**33,962.50**
Vendor: the round up - Bramaloma Inc					
Bramaloma Inc	Inv. 0082976	11/18/2024	Inv. 0082976 - K9 Police Progr…	01-150-56000-0000-1	160.19
			Vendor the round up - Bramaloma Inc Total:		**160.19**
Vendor: BraxBro, Inc. - BraxBro, Inc.					
BraxBro, Inc.	INV 1485 Garzoli Well Trouble…	11/25/2024	INV 1485 Garzoli Well Trouble…	32-510-56000-0000-1	1,110.00
			Vendor BraxBro, Inc. - BraxBro, Inc. Total:		**1,110.00**
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	INV BPI471253 L A Chemchlor…	11/04/2024	INV BPI471253 L A Chemchlor…	32-510-57400-0000-1	524.92
Brenntag Pacific Inc.	INV BPI471251	11/13/2024	INV BPI471251 L A Chemchlor…	32-510-57400-0000-1	2,283.68
Brenntag Pacific Inc.	INV BPI471252	11/13/2024	INV BPI471252 L A Chemchlor…	32-510-57400-0000-1	1,099.05
			Vendor Brenntag - Brenntag Pacific Inc. Total:		**3,907.65**
Vendor: BRIANKNOX - Brian Knox					
Brian Knox	INV0028318	11/13/2024	Reimbursement- Lodging- PO…	01-150-52010-0000-1	1,017.37
			Vendor BRIANKNOX - Brian Knox Total:		**1,017.37**
Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	INV 6992601	11/18/2024	INV 6992601 Billing Period 10…	01-130-51200-0000-1	149.80
Brink's, Inc.	INV 6992601	11/18/2024	INV 6992601 Billing Period 10…	30-500-51200-0000-1	149.80
Brink's, Inc.	INV 6992601	11/18/2024	INV 6992601 Billing Period 10…	31-505-51200-0000-1	149.80
Brink's, Inc.	INV 6992601	11/18/2024	INV 6992601 Billing Period 10…	32-510-51200-0000-1	149.80
			Vendor Brink's, Inc. - Brink's, Inc. Total:		**599.20**
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	INV AH26884 Nitrate and TDS	11/04/2024	INV AH26884 Nitrate and TDS	32-510-58200-0000-1	178.72
BSK ASSOCIATES	INV AH27593 Quanti-Tray Coli…	11/04/2024	INV AH27593 Quanti-Tray Coli…	32-510-58200-0000-1	280.00
BSK ASSOCIATES	INV AH27594 Quanti Tray 51 …	11/04/2024	INV AH27594 Quanti Tray 51 …	32-510-58200-0000-1	280.00
BSK ASSOCIATES	INV AH27595 Quanti-Tray Coli…	11/04/2024	INV AH27595 Quanti-Tray Coli…	32-510-58200-0000-1	688.00
BSK ASSOCIATES	INV AH27597 Quanti-Tray Coli…	11/04/2024	INV AH27597 Quanti-Tray Coli…	32-510-58200-0000-1	598.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BSK ASSOCIATES	INV AH27504	11/18/2024	INV AH27504 Arsenic, CA DW ...	32-510-58200-0000-1	190.00
			Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:		**2,214.72**
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	Inv. 769171 Live Scan	11/04/2024	Inv. 769171 Live Scan - Mobile..	01-130-56000-0000-1	32.00
CA Department of Justice	Inv. 769171 Live Scan	11/04/2024	Inv. 769171 Live Scan - PD	01-150-56000-0000-1	100.00
CA Department of Justice	Inv. 769171 Live Scan	11/04/2024	Inv. 769171 Live Scan - Animal..	01-155-56000-0000-1	64.00
			Vendor CA Department of Jus - CA Department of Justice Total:		**196.00**
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	INV 0000320 Cal Clean City Co...	10/23/2024	INV 0000320 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000319 Cal Clean Service...	10/24/2024	INV 0000319 Cal Clean Service...	01-190-52200-0000-1	920.00
Cal Clean LLC	INV 0000332 Cal Clean Service...	11/20/2024	INV 0000332 Cal Clean Service...	01-190-52200-0000-1	920.00
Cal Clean LLC	INV0000331 Cal Clean City Co...	11/20/2024	INV0000331 Cal Clean City Co...	01-190-52200-0000-1	280.00
			Vendor CALCLEAN - Cal Clean LLC Total:		**2,400.00**
Vendor: CalPers - CalPers					
CalPers	Inv. 100000017628624	11/25/2024	Inv. 100000017628624	01-112-53200-0000-1	130.00
			Vendor CalPers - CalPers Total:		**130.00**
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	Inv No 89988	11/18/2024	Inv No 89988 - Tract 7394	01-140-56000-0000-1	3,946.50
			Vendor Cannon - Cannon Corporation Total:		**3,946.50**
Vendor: CEN-CAL Construction - CEN-CAL Construction					
CEN-CAL Construction	INV 2430-01 Pedestrian Safety...	11/20/2024	INV 2340-01 Retention (5%)	25-000-52960-8280-1	5,048.39
CEN-CAL Construction	INV 2430-01 Pedestrian Safety...	11/20/2024	INV 2430-01 Pedestrian Safety...	25-000-52960-8280-1	95,919.43
CEN-CAL Construction	INV 2430-02 Pedestrian Safety...	11/20/2024	INV 2430-02 Pedestrian Safety...	25-000-52960-8280-1	54,972.56
CEN-CAL Construction	INV 2430-02 Pedestrian Safety...	11/20/2024	INV 2430-02 Retention	25-000-52960-8280-1	2,893.29
			Vendor CEN-CAL Construction - CEN-CAL Construction Total:		**158,833.67**
Vendor: Central Valley Offic - Central Valley Office Supply Inc					
Central Valley Office Supply Inc	INV OE-QT-171-1 WWTP Offic...	11/25/2024	INV OE-QT-171-1 WWTP Offic...	30-500-57200-0000-1	356.14
			Vendor Central Valley Offic - Central Valley Office Supply Inc Total:		**356.14**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4209515773 Cintas	11/04/2024	INV 4209515773 Cintas	01-180-51800-0000-1	134.68
Cintas Corporation No.3	INV 4209515773 Cintas	11/04/2024	INV 4209515773 Cintas	20-200-51800-0000-1	28.81
Cintas Corporation No.3	INV 4209515773 Cintas	11/04/2024	INV 4209515773 Cintas	30-500-51800-0000-1	167.23
Cintas Corporation No.3	INV 4209515773 Cintas	11/04/2024	INV 4209515773 Cintas	32-510-51800-0000-1	77.48
Cintas Corporation No.3	INV 4209515773 Cintas	11/04/2024	INV 4209515773 Cintas	34-520-51800-0000-1	8.12
Cintas Corporation No.3	INV 4210257674	11/18/2024	INV 4210257674 Cintas	01-180-51800-0000-1	155.06
Cintas Corporation No.3	INV 4210257674	11/18/2024	INV 4210257674 Cintas	20-200-51800-0000-1	46.98
Cintas Corporation No.3	INV 4210257674	11/18/2024	INV 4210257674 Cintas	30-500-51800-0000-1	188.30
Cintas Corporation No.3	INV 4210257674	11/18/2024	INV 4210257674 Cintas	32-510-51800-0000-1	96.79
Cintas Corporation No.3	INV 4210257674	11/18/2024	INV 4210257674 Cintas	34-520-51800-0000-1	25.77
Cintas Corporation No.3	INV 4210978612	11/18/2024	INV 4210978612 Cintas	01-180-51800-0000-1	134.32
Cintas Corporation No.3	INV 4210978612	11/18/2024	INV 4210978612 Cintas	20-200-51800-0000-1	26.24
Cintas Corporation No.3	INV 4210978612	11/18/2024	INV 4210978612 Cintas	30-500-51800-0000-1	167.52
Cintas Corporation No.3	INV 4210978612	11/18/2024	INV 4210978612 Cintas	32-510-51800-0000-1	76.05
Cintas Corporation No.3	INV 4210978612	11/18/2024	INV 4210978612 Cintas	34-520-51800-0000-1	5.03
Cintas Corporation No.3	Inv. 5240079506	11/18/2024	Inv. 5240079506 - AED PD	01-150-56000-0000-1	70.33
			Vendor Cintas - Cintas Corporation No.3 Total:		**1,408.71**
Vendor: CITY OF SHAFTER - CITY OF SHAFTER					
CITY OF SHAFTER	Inv. 1103 Tactical Patrol Rifle ...	11/25/2024	Inv. 1103 Tactical Patrol Rifle ...	01-150-52000-0000-1	290.00
			Vendor CITY OF SHAFTER - CITY OF SHAFTER Total:		**290.00**
Vendor: CivicPlus - CivicPlus LLC					
CivicPlus LLC	INV 322652 Civic Plus 2025 A...	11/06/2024	INV 322652 Civic Plus 2025 A...	01-111-52200-0000-1	2,275.34
			Vendor CivicPlus - CivicPlus LLC Total:		**2,275.34**
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV V722616 Braided Hose	11/04/2024	INV V722616 Braided Hose	32-510-57400-0000-1	162.38
Core & Main LP	Ticket V704994	11/18/2024	Ticket V704994 Water Dept. ...	20-200-56700-0000-1	389.70
Core & Main LP	INV 0011397 Water Dept. Mai...	11/25/2024	INV 0011397 Water Dept. Mai...	32-510-56410-0000-1	204.44
Core & Main LP	INV V910180 Water Dept. Ma...	11/25/2024	INV V910180 Water Dept. Ma...	32-510-56410-0000-1	592.43

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Core & Main LP	INV V924464 Water Dept. Ma…	11/25/2024	INV V924464 Water Dept. Ma…	32-510-56410-0000-1	254.97
Core & Main LP	INV V935984 Water Dept. Ma…	11/25/2024	INV V935984 Water Dept. Ma…	32-510-56410-0000-1	345.32
Core & Main LP	INV V974645 Water Dept. Ma…	11/25/2024	INV V974645 Water Dept. Ma…	32-510-56410-0000-1	45.47
			Vendor Core & Main LP - Core & Main LP Total:		**1,994.71**
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	INV 102024	11/13/2024	INV 102024 Code Enforcement..	01-165-55600-0000-1	100.00
Data Ticket, Inc	Inv. 171812	11/18/2024	Inv. 171812 - Citation Processi…	01-155-56000-0000-1	100.00
			Vendor Data Ticket, Inc - Data Ticket, Inc Total:		**200.00**
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv…	Inv. 588707634	11/13/2024	Inv. 588707634 11/06/2024 5…	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv…	Inv. 588708215	11/13/2024	Inv. 588525241 10/07/2024 5…	01-150-52200-0000-1	160.26
De Lage Landen Financial Serv…	INV 587708341 12/01/24 500…	11/20/2024	INV 587708341 12/01/24 500…	01-130-52200-0000-1	121.99
			Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:		**395.91**
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 24-01031 Garzoli Well Pro…	11/25/2024	INV 24-01031 Garzoli Well Pro…	32-510-56000-0000-1	377.50
Dee Jaspar & Associates, Inc	INV 24-01032 Browning Trea…	11/25/2024	INV 24-01032 Browning Trea…	32-510-56000-0000-1	424.35
			Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:		**801.85**
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	Inv. 4882-2	11/18/2024	Inv. 4882 - Animal Care (rema…	01-155-51150-0000-1	3.00
			Vendor Delano Veterinary - Delano Veterinary Total:		**3.00**
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	INV 6835	11/18/2024	INV 6835 4th Quarter 2024 W…	30-500-58200-0000-1	880.00
			Vendor DEL-TECH - DEL-TECH Total:		**880.00**
Vendor: DIAZ DEMARI - DIAZ DEMARI					
DIAZ DEMARI	INV0027092	06/06/2024	McFarland USA Foundation Sc…	01-24600-8207-1	1,000.00
			Vendor DIAZ DEMARI - DIAZ DEMARI Total:		**1,000.00**
Vendor: diegoviramontes - Diego Viramontes					
Diego Viramontes	INV0028444	11/13/2024	Reimbursement: CSMFO 2025…	01-105-52000-0000-1	565.00
			Vendor diegoviramontes - Diego Viramontes Total:		**565.00**
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	INV 35115858	11/18/2024	INV 35115858 Nov 24 Monthly..	32-510-58000-0000-1	5,234.18
			Vendor DOM Solar - DOM Solar Lessor LTD. Total:		**5,234.18**
Vendor: EDD - EDD					
EDD	CM0000491	11/14/2024	State Income Tax Withholding	01-22200-0000-1	-134.12
EDD	CM0000492	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	-31.92
EDD	INV0028366	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	96.56
EDD	INV0028370	11/14/2024	State Income Tax Withholding	01-22200-0000-1	29.34
EDD	INV0028370	11/14/2024	State Income Tax Withholding	30-22200-0000-1	35.10
EDD	INV0028370	11/14/2024	State Income Tax Withholding	31-22200-0000-1	35.10
EDD	INV0028370	11/14/2024	State Income Tax Withholding	32-22200-0000-1	35.10
EDD	INV0028371	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	21.53
EDD	INV0028371	11/14/2024	SDI - State Disability Insurance	30-22200-0000-1	8.97
EDD	INV0028371	11/14/2024	SDI - State Disability Insurance	31-22200-0000-1	8.97
EDD	INV0028371	11/14/2024	SDI - State Disability Insurance	32-22200-0000-1	8.97
EDD	INV0028399	11/14/2024	State Income Tax Withholding	01-22200-0000-1	1,050.58
EDD	INV0028399	11/14/2024	State Income Tax Withholding	20-22200-0000-1	35.31
EDD	INV0028399	11/14/2024	State Income Tax Withholding	30-22200-0000-1	567.68
EDD	INV0028399	11/14/2024	State Income Tax Withholding	31-22200-0000-1	250.72
EDD	INV0028399	11/14/2024	State Income Tax Withholding	32-22200-0000-1	575.04
EDD	INV0028399	11/14/2024	State Income Tax Withholding	34-22200-0000-1	23.65
EDD	INV0028400	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	408.54
EDD	INV0028400	11/14/2024	SDI - State Disability Insurance	20-22200-0000-1	42.50
EDD	INV0028400	11/14/2024	SDI - State Disability Insurance	30-22200-0000-1	240.07
EDD	INV0028400	11/14/2024	SDI - State Disability Insurance	31-22200-0000-1	93.12
EDD	INV0028400	11/14/2024	SDI - State Disability Insurance	32-22200-0000-1	255.71
EDD	INV0028400	11/14/2024	SDI - State Disability Insurance	34-22200-0000-1	20.17
EDD	INV0028401	11/14/2024	State Unemployment Insuran…	01-22250-0000-1	146.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0028402	11/14/2024	Employment Training Tax	01-22275-0000-1	3.12
EDD	INV0028434	11/14/2024	State Income Tax Withholding	01-22200-0000-1	3,613.07
EDD	INV0028435	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	928.15
EDD	INV0028441	11/14/2024	State Income Tax Withholding	01-22200-0000-1	134.12
EDD	INV0028442	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	31.92
EDD	INV0028469	11/14/2024	State Income Tax Withholding	01-22200-0000-1	148.96
EDD	INV0028470	11/14/2024	SDI - State Disability Insurance	01-22200-0000-1	33.51
EDD	INV0028541	11/27/2024	State Income Tax Withholding	01-22200-0000-1	1,129.04
EDD	INV0028541	11/27/2024	State Income Tax Withholding	20-22200-0000-1	43.89
EDD	INV0028541	11/27/2024	State Income Tax Withholding	30-22200-0000-1	598.37
EDD	INV0028541	11/27/2024	State Income Tax Withholding	31-22200-0000-1	259.29
EDD	INV0028541	11/27/2024	State Income Tax Withholding	32-22200-0000-1	676.28
EDD	INV0028541	11/27/2024	State Income Tax Withholding	34-22200-0000-1	22.96
EDD	INV0028542	11/27/2024	SDI - State Disability Insurance	01-22200-0000-1	426.85
EDD	INV0028542	11/27/2024	SDI - State Disability Insurance	20-22200-0000-1	49.22
EDD	INV0028542	11/27/2024	SDI - State Disability Insurance	30-22200-0000-1	244.05
EDD	INV0028542	11/27/2024	SDI - State Disability Insurance	31-22200-0000-1	96.13
EDD	INV0028542	11/27/2024	SDI - State Disability Insurance	32-22200-0000-1	264.46
EDD	INV0028542	11/27/2024	SDI - State Disability Insurance	34-22200-0000-1	19.83
EDD	INV0028543	11/27/2024	State Unemployment Insuran…	01-22250-0000-1	126.51
EDD	INV0028544	11/27/2024	Employment Training Tax	01-22275-0000-1	2.69
EDD	INV0028572	11/27/2024	State Income Tax Withholding	01-22200-0000-1	4,880.98
EDD	INV0028573	11/27/2024	SDI - State Disability Insurance	01-22200-0000-1	1,102.99
				Vendor EDD - EDD Total:	**18,659.95**
Vendor: Edison - Edison					
Edison	Edison October 2024 Monthly…	11/04/2024	700539630040	01-180-58100-0000-1	1,626.71
Edison	Edison October 2024 Monthly…	11/04/2024	700326486684	01-180-58100-0000-1	74.40
Edison	Edison October 2024 Monthly…	11/04/2024	700457158822	01-180-58100-0000-1	367.48
Edison	Edison October 2024 Monthly…	11/04/2024	700599695773	01-180-58100-0000-1	135.86
Edison	Edison October 2024 Monthly…	11/04/2024	Street Lighting Late Fees	01-180-58100-0000-1	56.89
Edison	Edison October 2024 Monthly…	11/04/2024	700091551977	01-180-58100-0000-1	13.94
Edison	Edison October 2024 Monthly…	11/04/2024	700669486061	01-180-58100-0000-1	1,987.92
Edison	Edison October 2024 Monthly…	11/04/2024	700494850594	30-500-58000-0000-1	124.04
Edison	Edison October 2024 Monthly…	11/04/2024	Utilities Late Fees	30-500-58000-0000-1	3.20
				Vendor Edison - Edison Total:	**4,390.44**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen…	CM0000490	11/14/2024	Social Security	01-22100-0000-1	-359.80
Electronic Federal Tax Paymen…	CM0000493	11/14/2024	Medicare	01-22150-0000-1	-84.14
Electronic Federal Tax Paymen…	INV0028364	11/14/2024	Federal Income Tax Withholdi…	01-22050-0000-1	52.32
Electronic Federal Tax Paymen…	INV0028365	11/14/2024	Social Security	01-22100-0000-1	1,088.10
Electronic Federal Tax Paymen…	INV0028367	11/14/2024	Medicare	01-22150-0000-1	254.44
Electronic Federal Tax Paymen…	INV0028368	11/14/2024	Federal Income Tax Withholdi…	01-22050-0000-1	39.31
Electronic Federal Tax Paymen…	INV0028368	11/14/2024	Federal Income Tax Withholdi…	30-22050-0000-1	117.93
Electronic Federal Tax Paymen…	INV0028368	11/14/2024	Federal Income Tax Withholdi…	31-22050-0000-1	117.93
Electronic Federal Tax Paymen…	INV0028368	11/14/2024	Federal Income Tax Withholdi…	32-22050-0000-1	117.94
Electronic Federal Tax Paymen…	INV0028369	11/14/2024	Social Security	01-22100-0000-1	242.72
Electronic Federal Tax Paymen…	INV0028369	11/14/2024	Social Security	30-22100-0000-1	101.10
Electronic Federal Tax Paymen…	INV0028369	11/14/2024	Social Security	31-22100-0000-1	101.10
Electronic Federal Tax Paymen…	INV0028369	11/14/2024	Social Security	32-22100-0000-1	101.12
Electronic Federal Tax Paymen…	INV0028372	11/14/2024	Medicare	01-22150-0000-1	56.76
Electronic Federal Tax Paymen…	INV0028372	11/14/2024	Medicare	30-22150-0000-1	23.64
Electronic Federal Tax Paymen…	INV0028372	11/14/2024	Medicare	31-22150-0000-1	23.64
Electronic Federal Tax Paymen…	INV0028372	11/14/2024	Medicare	32-22150-0000-1	23.66
Electronic Federal Tax Paymen…	INV0028397	11/14/2024	Federal Income Tax Withholdi…	01-22050-0000-1	2,792.19
Electronic Federal Tax Paymen…	INV0028397	11/14/2024	Federal Income Tax Withholdi…	20-22050-0000-1	114.94
Electronic Federal Tax Paymen…	INV0028397	11/14/2024	Federal Income Tax Withholdi…	30-22050-0000-1	1,194.31
Electronic Federal Tax Paymen…	INV0028397	11/14/2024	Federal Income Tax Withholdi…	31-22050-0000-1	532.98
Electronic Federal Tax Paymen…	INV0028397	11/14/2024	Federal Income Tax Withholdi…	32-22050-0000-1	1,580.42
Electronic Federal Tax Paymen…	INV0028397	11/14/2024	Federal Income Tax Withholdi…	34-22050-0000-1	105.68
Electronic Federal Tax Paymen…	INV0028398	11/14/2024	Social Security	01-22100-0000-1	4,605.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0028398	11/14/2024	Social Security	20-22100-0000-1	479.20
Electronic Federal Tax Paymen...	INV0028398	11/14/2024	Social Security	30-22100-0000-1	2,706.40
Electronic Federal Tax Paymen...	INV0028398	11/14/2024	Social Security	31-22100-0000-1	1,049.72
Electronic Federal Tax Paymen...	INV0028398	11/14/2024	Social Security	32-22100-0000-1	2,882.28
Electronic Federal Tax Paymen...	INV0028398	11/14/2024	Social Security	34-22100-0000-1	227.42
Electronic Federal Tax Paymen...	INV0028403	11/14/2024	Medicare	01-22150-0000-1	1,077.06
Electronic Federal Tax Paymen...	INV0028403	11/14/2024	Medicare	20-22150-0000-1	112.08
Electronic Federal Tax Paymen...	INV0028403	11/14/2024	Medicare	30-22150-0000-1	632.98
Electronic Federal Tax Paymen...	INV0028403	11/14/2024	Medicare	31-22150-0000-1	245.52
Electronic Federal Tax Paymen...	INV0028403	11/14/2024	Medicare	32-22150-0000-1	673.98
Electronic Federal Tax Paymen...	INV0028403	11/14/2024	Medicare	34-22150-0000-1	53.18
Electronic Federal Tax Paymen...	INV0028432	11/14/2024	Federal Income Tax Withholdi...	01-22050-0000-1	8,293.84
Electronic Federal Tax Paymen...	INV0028433	11/14/2024	Social Security	01-22100-0000-1	10,587.00
Electronic Federal Tax Paymen...	INV0028436	11/14/2024	Medicare	01-22150-0000-1	2,476.00
Electronic Federal Tax Paymen...	INV0028440	11/14/2024	Social Security	01-22100-0000-1	359.80
Electronic Federal Tax Paymen...	INV0028443	11/14/2024	Medicare	01-22150-0000-1	84.14
Electronic Federal Tax Paymen...	INV0028468	11/14/2024	Social Security	01-22100-0000-1	377.78
Electronic Federal Tax Paymen...	INV0028471	11/14/2024	Medicare	01-22150-0000-1	88.36
Electronic Federal Tax Paymen...	INV0028539	11/27/2024	Federal Income Tax Withholdi...	01-22050-0000-1	2,935.68
Electronic Federal Tax Paymen...	INV0028539	11/27/2024	Federal Income Tax Withholdi...	20-22050-0000-1	138.30
Electronic Federal Tax Paymen...	INV0028539	11/27/2024	Federal Income Tax Withholdi...	30-22050-0000-1	1,227.22
Electronic Federal Tax Paymen...	INV0028539	11/27/2024	Federal Income Tax Withholdi...	31-22050-0000-1	532.94
Electronic Federal Tax Paymen...	INV0028539	11/27/2024	Federal Income Tax Withholdi...	32-22050-0000-1	1,604.06
Electronic Federal Tax Paymen...	INV0028539	11/27/2024	Federal Income Tax Withholdi...	34-22050-0000-1	101.92
Electronic Federal Tax Paymen...	INV0028540	11/27/2024	Social Security	01-22100-0000-1	4,811.10
Electronic Federal Tax Paymen...	INV0028540	11/27/2024	Social Security	20-22100-0000-1	554.96
Electronic Federal Tax Paymen...	INV0028540	11/27/2024	Social Security	30-22100-0000-1	2,751.16
Electronic Federal Tax Paymen...	INV0028540	11/27/2024	Social Security	31-22100-0000-1	1,083.62
Electronic Federal Tax Paymen...	INV0028540	11/27/2024	Social Security	32-22100-0000-1	2,981.76
Electronic Federal Tax Paymen...	INV0028540	11/27/2024	Social Security	34-22100-0000-1	223.52
Electronic Federal Tax Paymen...	INV0028545	11/27/2024	Medicare	01-22150-0000-1	1,125.32
Electronic Federal Tax Paymen...	INV0028545	11/27/2024	Medicare	20-22150-0000-1	129.78
Electronic Federal Tax Paymen...	INV0028545	11/27/2024	Medicare	30-22150-0000-1	643.46
Electronic Federal Tax Paymen...	INV0028545	11/27/2024	Medicare	31-22150-0000-1	253.46
Electronic Federal Tax Paymen...	INV0028545	11/27/2024	Medicare	32-22150-0000-1	697.14
Electronic Federal Tax Paymen...	INV0028545	11/27/2024	Medicare	34-22150-0000-1	52.28
Electronic Federal Tax Paymen...	INV0028570	11/27/2024	Federal Income Tax Withholdi...	01-22050-0000-1	10,740.15
Electronic Federal Tax Paymen...	INV0028571	11/27/2024	Social Security	01-22100-0000-1	12,433.66
Electronic Federal Tax Paymen...	INV0028574	11/27/2024	Medicare	01-22150-0000-1	2,907.90
			Vendor EFTPS - Electronic Federal Tax Payment System Total:		**93,279.62**
Vendor: erika de la cruz - Erika De La Cruz					
Erika De La Cruz	INV0028312	11/04/2024	Reimbursement- Panda Expre...	01-105-52000-0000-1	75.78
Erika De La Cruz	INV0028319	11/13/2024	Reimbursement-Costco- Com...	01-105-57100-2503-1	84.27
Erika De La Cruz	INV0028319	11/13/2024	Reimbursement- Costco- Bins-...	01-105-57200-0000-1	39.96
Erika De La Cruz	INV0028511	11/18/2024	Reimbursement-Costco- Com...	01-105-57100-2503-1	97.61
Erika De La Cruz	INV0028512	11/18/2024	Reimbursement-Poker's Pizza-...	01-105-57100-0000-1	79.60
			Vendor erika de la cruz - Erika De La Cruz Total:		**377.22**
Vendor: Flagship Constructio - Flagship Construction Services					
Flagship Construction Services	BP24-0300 Flagship Cont Dep...	11/04/2024	BP24-0300 Flagship Cont Dep...	01-160-41500-0000-1	268.63
Flagship Construction Services	BP24-0300 Flagship Cont Dep...	11/04/2024	BP24-0300 Flagship Cont Dep...	01-160-41505-0000-1	12.95
Flagship Construction Services	BP24-0300 Flagship Cont Dep...	11/04/2024	BP24-0300 Flagship Cont Dep...	01-160-41510-0000-1	12.95
Flagship Construction Services	BP24-0300 Flagship Cont Dep...	11/04/2024	BP24-0300 Flagship Cont Dep...	01-160-41515-0000-1	12.95
			Vendor Flagship Constructio - Flagship Construction Services Total:		**307.48**
Vendor: ultrex managemen - Flex Print Intermediate LLC					
Flex Print Intermediate LLC	Inv. 4198030-CAL CN33785-01...	11/04/2024	Inv. 4198030-CAL CN33785-01...	01-130-52200-0000-1	220.48
Flex Print Intermediate LLC	Inv. 4199078-CAL CN29305-01...	11/04/2024	Inv. 4199078-CAL CN29305-01...	01-150-52200-0000-1	125.14
Flex Print Intermediate LLC	Inv. 4206575-CAL CN35796-01...	11/04/2024	Inv. 4206575-CAL CN35796-01...	01-150-52200-0000-1	41.08
Flex Print Intermediate LLC	Inv. 4223752	11/18/2024	Inv. 4223752-CAL CN29305-01...	01-150-52200-0000-1	121.14
Flex Print Intermediate LLC	Inv. 4222393-CAL CN33785-01...	11/20/2024	Inv. 4222393-CAL CN33785-01...	01-130-52200-0000-1	231.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Flex Print Intermediate LLC	Inv. 4231916-CAL CN35796-01…	11/25/2024	Inv. 4231916-CAL CN35796-01…	01-150-52200-0000-1	109.18
			Vendor ultrex managemen - Flex Print Intermediate LLC Total:		**848.29**
Vendor: Fred C. Gilbert - Fred C. Gilbert					
Fred C. Gilbert	INV 312497 Water Dept Opera…	11/04/2024	INV 312497 Water Dept Opera…	32-510-57400-0000-1	298.77
Fred C. Gilbert	INV 312500 30 Gal Tank and S…	11/04/2024	INV 312500 30 Gal Tank and S…	32-510-56410-0000-1	544.50
Fred C. Gilbert	INV 312499	11/13/2024	INV 312499 New Oil Tank	32-510-57400-0000-1	544.50
Fred C. Gilbert	INV 312523	11/13/2024	INV 312523 Tranfer Oill- All Th…	32-510-56410-0000-1	195.98
			Vendor Fred C. Gilbert - Fred C. Gilbert Total:		**1,583.75**
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	Frontier Oct 24 53019821940…	11/04/2024	Frontier Oct 24 53019821940…	32-510-57800-0000-1	57.40
Frontier California Inc.	Frontier Oct 66179234370317…	11/06/2024	Frontier Oct 66179234370317…	01-185-57800-0000-1	129.82
Frontier California Inc.	Frontier Nov. 2024 66179201…	11/20/2024	Frontier Nov. 2024 66179201…	01-150-57800-0000-1	300.27
Frontier California Inc.	Frontier November 24 661792…	11/20/2024	Frontier November 24 661792…	30-500-57800-0000-1	256.99
			Vendor Frontier - Frontier California Inc. Total:		**744.48**
Vendor: Jason E Furgason - Furgason Electric Inc					
Furgason Electric Inc	INV 286-1	11/13/2024	INV 286-1 Water Dept. Maint…	32-510-56410-0000-1	307.50
Furgason Electric Inc	INV 287-1	11/13/2024	INV 287-1 Water Dept. Maint…	32-510-56410-0000-1	713.70
Furgason Electric Inc	INV 288-1	11/13/2024	INV 288-1 Troubleshoot Air C…	32-510-56410-0000-1	837.50
Furgason Electric Inc	INV 290-1	11/13/2024	INV 290-1 Troubleshoot and R…	32-510-56410-0000-1	538.28
			Vendor Jason E Furgason - Furgason Electric Inc Total:		**2,396.98**
Vendor: Gabriela Bravo - Gabriela Bravo					
Gabriela Bravo	Inv00200 Gabriela Bravo-Inter…	11/04/2024	Inv00200 Gabriela Bravo-Inter…	01-105-52200-0000-1	150.00
			Vendor Gabriela Bravo - Gabriela Bravo Total:		**150.00**
Vendor: Kern Video Inspectio - GKM Investments LLC					
GKM Investments LLC	INV 1037	11/18/2024	INV 1037 Perkins Main Line Bl…	30-500-56000-7820-1	800.00
GKM Investments LLC	INV 1039	11/18/2024	INV 1039 Perkins Main Line Bl…	30-500-56000-7820-1	800.00
GKM Investments LLC	INV 1040	11/18/2024	INV 1040 Perkins Main Line Bl…	30-500-56000-7820-1	800.00
GKM Investments LLC	INV 1036 Perkins Main Line Bl…	11/20/2024	INV 1036 Perkins Main Line Bl…	30-500-56000-7820-1	3,300.00
			Vendor Kern Video Inspectio - GKM Investments LLC Total:		**5,700.00**
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-105-57800-0000-1	9.17
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-110-57800-0000-1	28.66
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-115-57800-0000-1	32.10
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-140-57800-0000-1	32.10
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-150-57800-0000-1	275.16
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-155-57800-0000-1	9.17
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-160-57800-0000-1	9.17
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-165-57800-0000-1	25.91
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-175-57800-0000-1	32.10
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	01-180-57800-0000-1	38.29
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	20-200-57800-0000-1	0.69
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	30-500-57800-0000-1	163.50
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	31-505-57800-0000-1	67.65
GoTo Communications Inc	INV7103326423 GoTo Monthl…	11/06/2024	INV7103326423 GoTo Monthl…	32-510-57800-0000-1	147.68
			Vendor gotocom - GoTo Communications Inc Total:		**871.35**
Vendor: Grainger - Grainger					
Grainger	INV 9296648497 Well 6 Valve …	11/04/2024	INV 9296648497 Well 6 Valve …	32-510-57400-0000-1	187.94
			Vendor Grainger - Grainger Total:		**187.94**
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV 850002 Fabricate Oilers …	11/04/2024	INV 850002 Fabricate Oilers …	32-510-56400-0000-1	8.34
Granite Auto Parts Inc	INV 850072 Fabricate Oilers …	11/04/2024	INV 850072 Fabricate Oilers …	32-510-56400-0000-1	12.97
Granite Auto Parts Inc	INV 850101 Veterans Hall Mai…	11/04/2024	INV 850101 Veterans Hall Mai…	01-185-56400-0000-1	24.26
Granite Auto Parts Inc	INV 850109 WWTP Maintena…	11/04/2024	INV 850109 WWTP Maintena…	30-500-56410-0000-1	268.44
Granite Auto Parts Inc	INV 850271 Pump Setup	11/04/2024	INV 850271 Pump Setup	32-510-56410-0000-1	348.47
Granite Auto Parts Inc	INV 850408	11/12/2024	INV 850408 Streets New Holla…	01-180-56410-0000-1	102.82
Granite Auto Parts Inc	INV 849608	11/15/2024	INV 849608 Water Dept. Main…	32-510-56410-0000-1	135.81
Granite Auto Parts Inc	INV 850094	11/13/2024	INV 850094 Streets Dept. Ope…	01-180-57400-0000-1	26.72
Granite Auto Parts Inc	INV 850112	11/13/2024	INV 850112 Street Dept. Oper…	01-180-57400-0000-1	38.39

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Granite Auto Parts Inc	INV 850130	11/13/2024	INV 850130 Streets Dept- Ope...	01-180-57400-0000-1	4.97
Granite Auto Parts Inc	INV 850166	11/13/2024	INV 850166 LLMD Operating S...	20-200-57400-0000-1	67.28
Granite Auto Parts Inc	INV 850172	11/13/2024	INV 850172 LLMD Operating S...	20-200-57400-0000-1	5.40
Granite Auto Parts Inc	INV 8503239	11/13/2024	INV 8503239 Streets Dept. Ve...	01-180-56600-0000-1	134.83
Granite Auto Parts Inc	INV 850332	11/13/2024	INV 850332 Nestor Truck	01-180-56600-0000-1	260.24
Granite Auto Parts Inc	INV 850342	11/13/2024	INV 850342 LLMD Operating S...	20-200-57400-0000-1	2.94
Granite Auto Parts Inc	INV 850153	11/18/2024	INV 850153 Meta Registers	32-510-57400-0000-1	37.00
Granite Auto Parts Inc	INV 850434	11/18/2024	INV 850434 LLMD Operating S...	20-200-57400-0000-1	33.51
Granite Auto Parts Inc	INV 850449	11/18/2024	INV 850449 Water Dept. Oper...	32-510-57400-0000-1	30.27
Granite Auto Parts Inc	INV 850480	11/18/2024	INV 850480 Water Dept. Oper...	32-510-57400-0000-1	187.90
Granite Auto Parts Inc	INV 850485	11/18/2024	INV 850485 LLMD Chain Loop	20-200-57400-0000-1	32.46
Granite Auto Parts Inc	INV 850497	11/18/2024	INV 850497 LLMD and Streets ...	20-200-56700-0000-1	228.10
Granite Auto Parts Inc	INV 850524	11/18/2024	INV 850524 Streets Dept. Trico..	01-180-56600-0000-1	63.63
Granite Auto Parts Inc	INV 850558	11/18/2024	INV 850558 Stainless Pipe fpr ...	32-510-56410-0000-1	36.10
Granite Auto Parts Inc	INV 850590	11/18/2024	INV 850590 Heavy Equipment...	30-500-56430-0000-1	62.22
Granite Auto Parts Inc	INV 850655	11/18/2024	INV 850655 WWTP 50ft Islewi...	30-500-57400-0000-1	173.20
Granite Auto Parts Inc	INV 850656	11/18/2024	INV 850656 WWTP Operation ...	30-500-57400-0000-1	128.80
Granite Auto Parts Inc	INV 850659	11/18/2024	INV 850659 Air Vac	32-510-56410-0000-1	24.35
Granite Auto Parts Inc	INV 850660	11/18/2024	INV 850660 Streets- Lawn M...	01-180-56410-0000-1	84.81
Granite Auto Parts Inc	INV 850673	11/18/2024	INV 850673 Kubota Lawn Mo...	01-180-56410-0000-1	83.32
Granite Auto Parts Inc	INV 850705	11/18/2024	INV 850705 LLMD Operating S...	20-200-57400-0000-1	32.46
Granite Auto Parts Inc	INV 850721	11/18/2024	INV 850721 Water Dept. Oper...	32-510-57400-0000-1	71.43
Granite Auto Parts Inc	INV 850741	11/18/2024	INV 850741 LLMD Landscaping..	20-200-56700-0000-1	44.85
Granite Auto Parts Inc	INV 850748	11/18/2024	INV 850748 Heavy Equipment...	30-500-56430-0000-1	394.04
Granite Auto Parts Inc	INV 850784	11/18/2024	INV 850784 WWTP Equipment..	30-500-56410-0000-1	979.50
Granite Auto Parts Inc	INV 850785	11/18/2024	INV 850785 WWTP Safety Equ...	30-500-56800-0000-1	545.85
Granite Auto Parts Inc	INV 850800	11/18/2024	INV 850800 Equipment Maint...	30-500-56410-0000-1	21.74
Granite Auto Parts Inc	INV 850803	11/18/2024	INV 850803 Street Dept. Oper...	01-180-57400-0000-1	5.17
Granite Auto Parts Inc	INV 850846	11/18/2024	INV 850846 Streets Dept. Ope...	01-180-57400-0000-1	3.24
Granite Auto Parts Inc	INV 850849	11/18/2024	INV 850849 Mowing Head Au...	20-200-57400-0000-1	33.55
Granite Auto Parts Inc	Inv. 850668	11/18/2024	Inv. 850668 Repair & Maint S...	01-150-56600-0000-1	44.27
Granite Auto Parts Inc	INV 850906 WWTP Heavy Equ...	11/25/2024	INV 850906 WWTP Heavy Equ...	30-500-56430-0000-1	180.46
			Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:		**5,004.11**

Vendor: Gregs Petroleum - Gregs Petroleum

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-105-54000-0000-1	-1.95
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-110-54000-0000-1	-9.96
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-111-54000-0000-1	-1.95
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-115-54000-0000-1	-1.95
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-140-54000-0000-1	-2.98
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-150-54000-0000-1	-746.35
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-155-54000-0000-1	-29.87
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-160-54000-0000-1	-9.96
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-165-54000-0000-1	-14.88
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-175-54000-0000-1	-1.03
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	01-180-54000-0000-1	-119.35
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	20-200-54000-0000-1	-39.82
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	30-500-54000-0000-1	-74.61
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	32-510-54000-0000-1	-29.87
Gregs Petroleum	CM0000486	11/04/2024	Fuel INV 431921 01/02/24	34-520-54000-0000-1	-59.73
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-105-54000-0000-1	0.50
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-110-54000-0000-1	2.57
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-111-54000-0000-1	0.50
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-115-54000-0000-1	0.50
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-140-54000-0000-1	0.77
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-150-54000-0000-1	193.02
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-155-54000-0000-1	7.72
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-160-54000-0000-1	2.57
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-165-54000-0000-1	3.85
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-175-54000-0000-1	0.27
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	01-180-54000-0000-1	30.86

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	20-200-54000-0000-1	10.30
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	30-500-54000-0000-1	19.29
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	32-510-54000-0000-1	7.72
Gregs Petroleum	Fuel INV 477054 08/15/24	11/04/2024	Fuel INV 477054 08/15/24	34-520-54000-0000-1	15.45
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-105-54000-0000-1	3.20
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-110-54000-0000-1	16.38
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-111-54000-0000-1	3.20
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-115-54000-0000-1	3.20
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-140-54000-0000-1	4.90
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-150-54000-0000-1	1,228.07
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-155-54000-0000-1	49.14
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-160-54000-0000-1	16.38
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-165-54000-0000-1	24.48
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-175-54000-0000-1	1.69
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	01-180-54000-0000-1	196.37
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	20-200-54000-0000-1	65.52
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	30-500-54000-0000-1	122.75
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	32-510-54000-0000-1	49.14
Gregs Petroleum	Fuel INV 485641 09/24/24	11/04/2024	Fuel INV 485641 09/24/24	34-520-54000-0000-1	98.28
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-105-54000-0000-1	1.52
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-110-54000-0000-1	7.76
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-111-54000-0000-1	1.52
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-115-54000-0000-1	1.52
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-140-54000-0000-1	2.32
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-150-54000-0000-1	581.93
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-155-54000-0000-1	23.29
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-160-54000-0000-1	7.76
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-165-54000-0000-1	11.60
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-175-54000-0000-1	0.80
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	01-180-54000-0000-1	93.05
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	20-200-54000-0000-1	31.05
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	30-500-54000-0000-1	58.17
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	32-510-54000-0000-1	23.29
Gregs Petroleum	Fuel INV 486459 10/01/24	11/04/2024	Fuel INV 486459 10/01/24	34-520-54000-0000-1	46.57
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-105-54000-0000-1	2.79
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-110-54000-0000-1	14.28
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-111-54000-0000-1	2.79
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-115-54000-0000-1	2.79
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-140-54000-0000-1	4.27
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-150-54000-0000-1	1,070.84
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-155-54000-0000-1	42.85
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-160-54000-0000-1	14.28
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-165-54000-0000-1	21.34
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-175-54000-0000-1	1.48
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	01-180-54000-0000-1	171.22
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	20-200-54000-0000-1	57.13
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	30-500-54000-0000-1	107.03
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	32-510-54000-0000-1	42.85
Gregs Petroleum	Fuel INV 487368 10/01/24	11/04/2024	Fuel INV 487368 10/01/24	34-520-54000-0000-1	85.69
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-105-54000-0000-1	3.15
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-110-54000-0000-1	16.13
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-111-54000-0000-1	3.15
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-115-54000-0000-1	3.15
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-140-54000-0000-1	4.82
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-150-54000-0000-1	1,209.28
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-155-54000-0000-1	48.39
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-160-54000-0000-1	16.13
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-165-54000-0000-1	24.10
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-175-54000-0000-1	1.67
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	01-180-54000-0000-1	193.36

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	20-200-54000-0000-1	64.52
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	30-500-54000-0000-1	120.87
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	32-510-54000-0000-1	48.39
Gregs Petroleum	Fuel INV 488450 10/08/24	11/04/2024	Fuel INV 488450 10/08/24	34-520-54000-0000-1	96.77
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-105-54000-0000-1	2.51
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-110-54000-0000-1	12.84
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-111-54000-0000-1	2.51
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-115-54000-0000-1	2.51
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-140-54000-0000-1	3.84
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-150-54000-0000-1	962.30
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-155-54000-0000-1	38.51
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-160-54000-0000-1	12.84
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-165-54000-0000-1	19.18
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-175-54000-0000-1	1.33
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	01-180-54000-0000-1	153.87
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	20-200-54000-0000-1	51.34
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	30-500-54000-0000-1	96.19
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	32-510-54000-0000-1	38.51
Gregs Petroleum	Fuel INV 489235 10/11/24	11/04/2024	Fuel INV 489235 10/11/24	34-520-54000-0000-1	77.01
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-105-54000-0000-1	3.15
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-110-54000-0000-1	16.12
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-111-54000-0000-1	3.15
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-115-54000-0000-1	3.15
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-140-54000-0000-1	4.82
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-150-54000-0000-1	1,208.45
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-155-54000-0000-1	48.35
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-160-54000-0000-1	16.12
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-165-54000-0000-1	24.08
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-175-54000-0000-1	1.67
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	01-180-54000-0000-1	193.23
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	20-200-54000-0000-1	64.47
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	30-500-54000-0000-1	120.79
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	32-510-54000-0000-1	48.35
Gregs Petroleum	Fuel INV 489964 10/15/24	11/04/2024	Fuel INV 489964 10/15/24	34-520-54000-0000-1	96.71
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-105-54000-0000-1	1.90
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-110-54000-0000-1	9.74
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-111-54000-0000-1	1.90
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-115-54000-0000-1	1.90
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-140-54000-0000-1	2.91
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-150-54000-0000-1	730.15
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-155-54000-0000-1	29.22
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-160-54000-0000-1	9.74
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-165-54000-0000-1	14.55
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-175-54000-0000-1	1.01
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	01-180-54000-0000-1	116.75
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	20-200-54000-0000-1	38.95
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	30-500-54000-0000-1	72.98
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	32-510-54000-0000-1	29.22
Gregs Petroleum	Fuel INV 490689 10/18/24	11/04/2024	Fuel INV 490689 10/18/24	34-520-54000-0000-1	58.43
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-105-54000-0000-1	1.63
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-110-54000-0000-1	8.36
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-111-54000-0000-1	1.63
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-115-54000-0000-1	1.63
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-140-54000-0000-1	2.50
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-150-54000-0000-1	626.77
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-155-54000-0000-1	25.08
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-160-54000-0000-1	8.36
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-165-54000-0000-1	12.49
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-175-54000-0000-1	0.86
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	01-180-54000-0000-1	100.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	20-200-54000-0000-1	33.44
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	30-500-54000-0000-1	62.65
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	32-510-54000-0000-1	25.08
Gregs Petroleum	Fuel INV 490994 10/22/24	11/04/2024	Fuel INV 490994 10/22/24	34-520-54000-0000-1	50.16
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-105-54000-0000-1	2.23
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-110-54000-0000-1	11.40
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-111-54000-0000-1	2.23
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-115-54000-0000-1	2.23
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-140-54000-0000-1	3.41
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-150-54000-0000-1	854.60
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-155-54000-0000-1	34.19
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-160-54000-0000-1	11.40
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-165-54000-0000-1	17.03
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-175-54000-0000-1	1.18
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	01-180-54000-0000-1	136.65
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	20-200-54000-0000-1	45.59
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	30-500-54000-0000-1	85.42
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	32-510-54000-0000-1	34.19
Gregs Petroleum	Fuel INV 491709 10/25/24	11/04/2024	Fuel INV 491709 10/25/24	34-520-54000-0000-1	68.39
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-105-54000-0000-1	1.88
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-110-54000-0000-1	9.64
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-111-54000-0000-1	1.88
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-115-54000-0000-1	1.88
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-140-54000-0000-1	2.88
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-150-54000-0000-1	722.49
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-155-54000-0000-1	28.91
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-160-54000-0000-1	9.64
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-165-54000-0000-1	14.40
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-175-54000-0000-1	1.00
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	01-180-54000-0000-1	115.52
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	20-200-54000-0000-1	38.55
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	30-500-54000-0000-1	72.22
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	32-510-54000-0000-1	28.91
Gregs Petroleum	Fuel INV 488137 10/08/24	11/06/2024	Fuel INV 488137 10/08/24	34-520-54000-0000-1	57.82
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-105-54000-0000-1	1.34
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-110-54000-0000-1	6.87
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-111-54000-0000-1	1.34
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-115-54000-0000-1	1.34
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-140-54000-0000-1	2.05
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-150-54000-0000-1	514.84
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-155-54000-0000-1	20.60
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-160-54000-0000-1	6.87
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-165-54000-0000-1	10.26
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-175-54000-0000-1	0.71
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	01-180-54000-0000-1	82.32
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	20-200-54000-0000-1	27.47
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	30-500-54000-0000-1	51.46
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	32-510-54000-0000-1	20.60
Gregs Petroleum	INV 495114	11/20/2024	Fuel INV 495114 11/12/24	34-520-54000-0000-1	41.20
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-105-54000-0000-1	3.88
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-110-54000-0000-1	19.83
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-111-54000-0000-1	3.88
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-115-54000-0000-1	3.88
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-140-54000-0000-1	5.93
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-150-54000-0000-1	1,486.92
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-155-54000-0000-1	59.50
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-160-54000-0000-1	19.83
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-165-54000-0000-1	29.63
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-175-54000-0000-1	2.05
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	01-180-54000-0000-1	237.76

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	20-200-54000-0000-1	79.33
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	30-500-54000-0000-1	148.63
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	32-510-54000-0000-1	59.50
Gregs Petroleum	Fuel INV 493415 11/01/24	11/20/2024	Fuel INV 493415 11/01/24	34-520-54000-0000-1	118.99
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-105-54000-0000-1	2.58
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-110-54000-0000-1	13.19
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-111-54000-0000-1	2.58
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-115-54000-0000-1	2.58
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-140-54000-0000-1	3.94
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-150-54000-0000-1	989.24
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-155-54000-0000-1	39.58
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-160-54000-0000-1	13.19
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-165-54000-0000-1	19.72
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-175-54000-0000-1	1.36
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	01-180-54000-0000-1	158.18
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	20-200-54000-0000-1	52.78
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	30-500-54000-0000-1	98.88
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	32-510-54000-0000-1	39.58
Gregs Petroleum	Fuel INV 493958 11/05/24	11/20/2024	Fuel INV 493958 11/05/24	34-520-54000-0000-1	79.16
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-105-54000-0000-1	2.15
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-110-54000-0000-1	11.01
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-111-54000-0000-1	2.15
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-115-54000-0000-1	2.15
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-140-54000-0000-1	3.29
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-150-54000-0000-1	825.31
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-155-54000-0000-1	33.02
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-160-54000-0000-1	11.01
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-165-54000-0000-1	16.45
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-175-54000-0000-1	1.14
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	01-180-54000-0000-1	131.96
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	20-200-54000-0000-1	44.03
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	30-500-54000-0000-1	82.49
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	32-510-54000-0000-1	33.02
Gregs Petroleum	Fuel INV 494677 11/08/24	11/20/2024	Fuel INV 494677 11/08/24	34-520-54000-0000-1	66.04
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-105-54000-0000-1	1.93
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-110-54000-0000-1	9.87
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-111-54000-0000-1	1.93
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-115-54000-0000-1	1.93
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-140-54000-0000-1	2.95
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-150-54000-0000-1	740.00
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-155-54000-0000-1	29.61
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-160-54000-0000-1	9.87
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-165-54000-0000-1	14.75
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-175-54000-0000-1	1.02
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	01-180-54000-0000-1	118.33
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	20-200-54000-0000-1	39.48
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	30-500-54000-0000-1	73.97
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	32-510-54000-0000-1	29.61
Gregs Petroleum	Fuel INV 496297 11/15/24	11/20/2024	Fuel INV 496297 11/15/24	34-520-54000-0000-1	59.22
			Vendor Gregs Petroleum - Gregs Petroleum Total:		**20,232.90**
Vendor: Griffith Company - Griffith Company					
Griffith Company	INV 30113001 2024 Street Re…	11/20/2024	INV 30113001 2024 Street Re…	25-000-52960-2402-1	4,015.68
Griffith Company	INV 30113001 2024 Street Re…	11/20/2024	INV 30113001 2024 Street Re…	25-000-52960-2402-1	76,297.86
Griffith Company	INV 30113001 2024 Street Re…	11/20/2024	INV 30113001 2024 Street Re…	25-000-52960-2506-1	76,297.86
Griffith Company	INV 30113001 2024 Street Re…	11/20/2024	INV 30113001 2024 Street Re…	25-000-52960-2506-1	4,015.68
Griffith Company	INV 30113001 2024 Street Re…	11/20/2024	INV 30113001 2024 Street Re…	25-000-52960-2507-1	4,016.87
Griffith Company	INV 30113001 2024 Street Re…	11/20/2024	INV 30113001 2024 Street Re…	25-000-52960-2507-1	76,320.74
			Vendor Griffith Company - Griffith Company Total:		**240,964.69**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HDS WHITE CAP - HDS WHITE CAP					
HDS WHITE CAP	Receipt 62808942 Streets Mai…	11/25/2024	Receipt 62808942 Streets Mai…	01-180-56500-0000-1	563.04
				Vendor HDS WHITE CAP - HDS WHITE CAP Total:	**563.04**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 Human Resources …	01-130-56100-0000-1	3,445.00
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 Administrative Lega…	01-130-56100-0000-1	1,563.00
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 Finance Legal Servi…	01-130-56100-0000-1	4,350.00
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 Community Dev, L…	01-130-56100-0000-1	515.00
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 Public Works Legal …	01-130-56100-0000-1	97.50
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 Police Depart Legal…	01-130-56100-0000-1	409.50
Hodges Law Group	INV 00592 Finance Legal Servi…	11/04/2024	INV 00592 City Council Legal S…	01-130-56100-0000-1	2,079.00
Hodges Law Group	INV 00596	11/13/2024	INV 00596 Legal Services 11/4…	01-130-56100-0000-1	2,990.00
Hodges Law Group	INV 00596	11/13/2024	INV 00596 City Council Legal S…	01-130-56100-0000-1	1,672.00
Hodges Law Group	INV 00596	11/13/2024	INV 00596 Finance Legal Servi…	01-130-56100-0000-1	1,669.00
Hodges Law Group	INV 00596	11/13/2024	INV 00596 Administration Le…	01-130-56100-0000-1	1,427.00
Hodges Law Group	INV 00596	11/13/2024	INV 00596 Police Department …	01-130-56100-0000-1	1,132.50
Hodges Law Group	INV 00596	11/13/2024	INV 00596 Public Works Legal …	01-130-56100-0000-1	458.50
Hodges Law Group	INV 00596	11/13/2024	INV 00596 Community Legal S…	01-130-56100-0000-1	304.00
				Vendor Hodges - Hodges Law Group Total:	**22,112.00**
Vendor: Home Depot - Home Depot					
Home Depot	CM0000485	11/04/2024	Order #WM74747953 Streets…	01-180-57400-0000-1	-262.34
Home Depot	INV 1971546 Wastewater Dep…	11/04/2024	INV 1971546 Wastewater Dep…	30-500-56410-0000-1	507.69
Home Depot	INV 2973068 WW Dept. Main…	11/04/2024	INV 2973068 WW Dept. Main…	30-500-56410-0000-1	167.46
Home Depot	INV 3022109 Concrete Mix	11/04/2024	INV 3022109 Concrete Mix	32-510-56410-0000-1	77.68
Home Depot	INV 3971421 Water Dept. Mai…	11/04/2024	INV 3971421 Water Dept. Mai…	30-500-56410-0000-1	215.42
Home Depot	INV 3972416 Ladder for RO a…	11/04/2024	INV 3972416 Ladder for RO a…	32-510-57200-0000-1	71.21
Home Depot	INV 3972416 Ladder for RO a…	11/04/2024	INV 3972416 Ladder for RO a…	32-510-57400-0000-1	71.21
Home Depot	INV 4971825 WW Dept. Main…	11/04/2024	INV 4971825 WW Dept. Main…	30-500-56410-0000-1	326.94
Home Depot	INV 5972928 Block to Raise Oil…	11/04/2024	INV 5972928 Block to Raise Oil…	32-510-56410-0000-1	36.37
Home Depot	INV 971147 WW Dept. Maint…	11/04/2024	INV 971147 WW Dept. Maint…	30-500-56410-0000-1	122.32
Home Depot	INV 2533226	11/18/2024	INV 2533226 Streets Operatin…	01-180-57400-0000-1	262.76
Home Depot	INV 2973085	11/18/2024	INV 2973085 RO Trailer	32-510-56400-0000-1	69.40
Home Depot	INV 2973091	11/18/2024	INV 2973091 Water Dept. Mai…	01-180-56410-0000-1	91.93
Home Depot	INV 4515353	11/18/2024	INV 4515353 LLMD Operating …	20-200-57400-0000-1	15.12
Home Depot	INV 4972998	11/18/2024	INV 4972998 WWTP Mainten…	30-500-56410-0000-1	245.10
Home Depot	INV 5061501	11/18/2024	INV 5061501 LLMD Operating …	20-200-57400-0000-1	555.80
Home Depot	INV 533871	11/18/2024	INV 533871 Streets Dept. Ope…	01-180-57400-0000-1	406.33
Home Depot	INV 5973299	11/18/2024	INV 5973299 Pipe Tubing Cutt…	32-510-57400-0000-1	130.44
Home Depot	INV 7522898	11/18/2024	INV 7522898 LLMD Operating …	20-200-57400-0000-1	26.48
Home Depot	INV 7973235	11/18/2024	INV 7973235 Meter Gasket Or…	32-510-57400-0000-1	34.55
Home Depot	INV 8972877	11/18/2024	INV 8972877 WWTP Building…	30-500-56400-0000-1	508.76
Home Depot	INV 8972880	11/18/2024	INV 8972880 WWTP Operating…	30-500-57400-0000-1	108.85
Home Depot	INV 8973191	11/18/2024	INV 8973191 WWTP Building…	30-500-56400-0000-1	51.50
Home Depot	INV 8973521	11/18/2024	INV 8973521 WWTP Operating…	30-500-57400-0000-1	495.67
Home Depot	INV 9082062	11/18/2024	INV 9082062 LLMD Landscapi…	20-200-56700-0000-1	54.09
Home Depot	INV 9082063	11/18/2024	INV 9082063 LLMD Landscapi…	20-200-56700-0000-1	48.89
Home Depot	INV 9533970	11/18/2024	INV 9533970 Streets Dept. Op…	01-180-57400-0000-1	244.30
Home Depot	INV 972820	11/18/2024	INV 972820 Water Dept. Main…	32-510-56410-0000-1	119.97
Home Depot	INV 7973234 Streets Dept. Op…	11/25/2024	INV 7973234 Streets Dept. Op…	01-180-57400-0000-1	53.62
				Vendor Home Depot - Home Depot Total:	**4,857.52**
Vendor: Ileana Navarro - Ileana Navarro					
Ileana Navarro	INV0028313	11/04/2024	Rental Deposit 10.26.24 Navar…	01-24000-0000-1	350.00
				Vendor Ileana Navarro - Ileana Navarro Total:	**350.00**
Vendor: INFOSEND, INC - INFOSEND, INC					
INFOSEND, INC	INV273981 November 2024 Bil…	11/20/2024	INV273981 November 2024 C…	30-500-52200-0000-1	802.91
INFOSEND, INC	INV273981 November 2024 Bil…	11/20/2024	INV273981 November 2024 P…	30-500-55600-0000-1	1,287.62
INFOSEND, INC	INV273981 November 2024 Bil…	11/20/2024	INV273981 November 2024 C…	31-505-52200-0000-1	802.91
INFOSEND, INC	INV273981 November 2024 Bil…	11/20/2024	INV273981 November 2024 P…	31-505-55600-0000-1	1,287.62
INFOSEND, INC	INV273981 November 2024 Bil…	11/20/2024	INV273981 November 2024 C…	32-510-52200-0000-1	805.32

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INFOSEND, INC	INV273981 November 2024 Bil…	11/20/2024	INV273981 November 2024 P…	32-510-55600-0000-1	1,291.48
				Vendor INFOSEND, INC - INFOSEND, INC Total:	**6,277.86**
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I…	INV 958769 Plan Check for He…	11/05/2024	INV 958769 Plan Check for He…	01-160-51400-0000-1	180.00
Interwest Consulting Group, I…	INV 958770 Plan Check for Car…	11/05/2024	INV 958770 Plan Check for Car…	01-160-51400-0000-1	180.00
Interwest Consulting Group, I…	INV 978572 Plan Check for Lo…	11/05/2024	INV 978572 Plan Check for Lo…	01-160-51400-0000-1	180.00
Interwest Consulting Group, I…	INV 944432	11/13/2024	INV 944432 Plan Check for Sa…	01-160-51400-0000-1	3,488.75
Interwest Consulting Group, I…	INV 951190	11/13/2024	INV 951190 Plan Check Variou…	01-160-51400-0000-1	540.00
Interwest Consulting Group, I…	INV 982068	11/13/2024	INV 982068 Plan Check for Rui…	01-160-51400-0000-1	180.00
Interwest Consulting Group, I…	INV 1016449	11/18/2024	INV 1016449 Plan Review Vari…	01-160-51400-0000-1	1,510.00
Interwest Consulting Group, I…	INV 864994	11/18/2024	INV 864994 Building Inspector…	01-160-51400-0000-1	6,480.00
Interwest Consulting Group, I…	INV 985965	11/18/2024	INV 985965 Plan CheckVarious…	01-160-51400-0000-1	1,505.00
				Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:	**14,243.75**
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 49470 Landscape Blanco …	11/04/2024	INV 49470 Landscape Blanco …	20-200-57400-0000-1	4.17
Irrigation Concepts	INV 49489 Landscaping Operat…	11/25/2024	INV 49489 Landscaping Operat…	20-200-57400-0000-1	1.91
Irrigation Concepts	INV 49496 LLMD Operating Su…	11/25/2024	INV 49496 LLMD Operating Su…	20-200-57400-0000-1	246.42
				Vendor Irrigation Concepts - Irrigation Concepts Total:	**252.50**
Vendor: JC Concrete Construc - JC Concrete Construction Inc.					
JC Concrete Construction Inc.	INV 1037 Lagoon 1 Emergency	11/20/2024	INV 1037 Lagoon 1 Emergency	30-500-56000-7820-1	2,335.00
				Vendor JC Concrete Construc - JC Concrete Construction Inc. Total:	**2,335.00**
Vendor: LOP125 - Jessica Lopez					
Jessica Lopez	INV0028445	11/13/2024	Reimbursement:Balloons for T…	01-150-53500-8620-1	24.99
Jessica Lopez	INV0028447	11/13/2024	Recovery of Human Remains …	01-150-52000-0000-1	619.92
				Vendor LOP125 - Jessica Lopez Total:	**644.91**
Vendor: John Hancock - John Hancock					
John Hancock	CM0000488	11/14/2024	401K Loan 2	01-20800-0000-1	-117.75
John Hancock	CM0000489	11/14/2024	401k Contribution	01-20800-0000-1	-290.16
John Hancock	INV0028374	11/14/2024	401K - Employer	01-20800-0000-1	2,407.50
John Hancock	INV0028374	11/14/2024	401K - Employer	20-20800-0000-1	47.77
John Hancock	INV0028374	11/14/2024	401K - Employer	30-20800-0000-1	1,891.28
John Hancock	INV0028374	11/14/2024	401K - Employer	31-20800-0000-1	839.44
John Hancock	INV0028374	11/14/2024	401K - Employer	32-20800-0000-1	1,965.04
John Hancock	INV0028375	11/14/2024	401K - Employee	01-20800-0000-1	539.98
John Hancock	INV0028375	11/14/2024	401K - Employee	20-20800-0000-1	107.83
John Hancock	INV0028375	11/14/2024	401K - Employee	30-20800-0000-1	496.35
John Hancock	INV0028375	11/14/2024	401K - Employee	31-20800-0000-1	267.47
John Hancock	INV0028375	11/14/2024	401K - Employee	32-20800-0000-1	583.63
John Hancock	INV0028376	11/14/2024	401K - Employer	20-20800-0000-1	313.36
John Hancock	INV0028383	11/14/2024	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0028383	11/14/2024	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0028383	11/14/2024	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0028384	11/14/2024	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0028385	11/14/2024	401K Loan 5	34-20800-0000-1	69.21
John Hancock	INV0028386	11/14/2024	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0028386	11/14/2024	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0028387	11/14/2024	401K Loan 4	01-20800-0000-1	51.08
John Hancock	INV0028387	11/14/2024	401K Loan 4	20-20800-0000-1	1.57
John Hancock	INV0028388	11/14/2024	401k Contribution	01-20800-0000-1	256.48
John Hancock	INV0028389	11/14/2024	401k Contribution	01-20800-0000-1	494.89
John Hancock	INV0028390	11/14/2024	401k Contribution	01-20800-0000-1	236.76
John Hancock	INV0028390	11/14/2024	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0028391	11/14/2024	401k Contribution	01-20800-0000-1	128.85
John Hancock	INV0028391	11/14/2024	401k Contribution	30-20800-0000-1	193.27
John Hancock	INV0028391	11/14/2024	401k Contribution	32-20800-0000-1	193.27
John Hancock	INV0028392	11/14/2024	401k Contribution	34-20800-0000-1	297.12
John Hancock	INV0028393	11/14/2024	401k Contribution	01-20800-0000-1	232.32
John Hancock	INV0028404	11/14/2024	401K - Employer	01-20800-0000-1	4,387.92
John Hancock	INV0028405	11/14/2024	401K - Employee	01-20800-0000-1	3,654.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0028413	11/14/2024	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0028414	11/14/2024	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0028415	11/14/2024	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0028416	11/14/2024	401K Loan 1	01-20800-0000-1	109.43
John Hancock	INV0028417	11/14/2024	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0028418	11/14/2024	401k Contribution	01-20800-0000-1	304.93
John Hancock	INV0028419	11/14/2024	401k Contribution	01-20800-0000-1	354.67
John Hancock	INV0028420	11/14/2024	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0028421	11/14/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028422	11/14/2024	401k Contribution	01-20800-0000-1	265.76
John Hancock	INV0028423	11/14/2024	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0028424	11/14/2024	401k Contribution	01-20800-0000-1	276.78
John Hancock	INV0028425	11/14/2024	401k Contribution	01-20800-0000-1	806.15
John Hancock	INV0028426	11/14/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028427	11/14/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028428	11/14/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028429	11/14/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028430	11/14/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028438	11/14/2024	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0028439	11/14/2024	401k Contribution	01-20800-0000-1	290.16
John Hancock	INV0028466	11/14/2024	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0028467	11/14/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028516	11/27/2024	401K - Employer	01-20800-0000-1	2,584.43
John Hancock	INV0028516	11/27/2024	401K - Employer	20-20800-0000-1	46.58
John Hancock	INV0028516	11/27/2024	401K - Employer	30-20800-0000-1	1,899.11
John Hancock	INV0028516	11/27/2024	401K - Employer	31-20800-0000-1	845.91
John Hancock	INV0028516	11/27/2024	401K - Employer	32-20800-0000-1	1,971.51
John Hancock	INV0028517	11/27/2024	401K - Employee	01-20800-0000-1	547.10
John Hancock	INV0028517	11/27/2024	401K - Employee	20-20800-0000-1	133.11
John Hancock	INV0028517	11/27/2024	401K - Employee	30-20800-0000-1	498.63
John Hancock	INV0028517	11/27/2024	401K - Employee	31-20800-0000-1	272.74
John Hancock	INV0028517	11/27/2024	401K - Employee	32-20800-0000-1	666.35
John Hancock	INV0028518	11/27/2024	401K - Employer	20-20800-0000-1	313.36
John Hancock	INV0028525	11/27/2024	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0028525	11/27/2024	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0028525	11/27/2024	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0028526	11/27/2024	401K Loan 4	34-20800-0000-1	69.25
John Hancock	INV0028527	11/27/2024	401K Loan 5	34-20800-0000-1	69.21
John Hancock	INV0028528	11/27/2024	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0028528	11/27/2024	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0028529	11/27/2024	401K Loan 4	01-20800-0000-1	51.08
John Hancock	INV0028529	11/27/2024	401K Loan 4	20-20800-0000-1	1.57
John Hancock	INV0028530	11/27/2024	401k Contribution	01-20800-0000-1	256.48
John Hancock	INV0028531	11/27/2024	401k Contribution	01-20800-0000-1	494.89
John Hancock	INV0028532	11/27/2024	401k Contribution	01-20800-0000-1	236.76
John Hancock	INV0028532	11/27/2024	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0028533	11/27/2024	401k Contribution	01-20800-0000-1	128.85
John Hancock	INV0028533	11/27/2024	401k Contribution	30-20800-0000-1	193.28
John Hancock	INV0028533	11/27/2024	401k Contribution	32-20800-0000-1	193.26
John Hancock	INV0028534	11/27/2024	401k Contribution	34-20800-0000-1	297.12
John Hancock	INV0028535	11/27/2024	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0028547	11/27/2024	401K - Employer	01-20800-0000-1	4,373.34
John Hancock	INV0028548	11/27/2024	401K - Employee	01-20800-0000-1	3,906.41
John Hancock	INV0028555	11/27/2024	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0028556	11/27/2024	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0028557	11/27/2024	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0028558	11/27/2024	401K Loan 1	01-20800-0000-1	109.43
John Hancock	INV0028559	11/27/2024	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0028560	11/27/2024	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0028561	11/27/2024	401k Contribution	01-20800-0000-1	312.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0028562	11/27/2024	401k Contribution	01-20800-0000-1	354.67
John Hancock	INV0028563	11/27/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028564	11/27/2024	401k Contribution	01-20800-0000-1	265.76
John Hancock	INV0028565	11/27/2024	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0028566	11/27/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028567	11/27/2024	401k Contribution	01-20800-0000-1	286.08
John Hancock	INV0028568	11/27/2024	401k Contribution	01-20800-0000-1	972.20
				Vendor John Hancock - John Hancock Total:	**50,966.51**
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repair					
Jorge's Smog & Repair	INV 020571 WW Dept. Vehicle…	11/04/2024	INV 020571 WW Dept. Vehicle…	30-500-56600-0000-1	65.00
				Vendor Jorge's Smog & Repai - Jorge's Smog & Repair Total:	**65.00**
Vendor: J's Automotive - J's Automotive					
J's Automotive	INV 9746 Oil Change 2015 Ho…	11/26/2024	INV 9746 Oil Change 2015 Ho…	01-165-56600-0000-1	45.95
				Vendor J's Automotive - J's Automotive Total:	**45.95**
Vendor: Juan Hernandez - Juan Hernandez					
Juan Hernandez	INV0028513	11/18/2024	Veterans Hall Rental Juan Her…	01-24000-0000-1	350.00
				Vendor Juan Hernandez - Juan Hernandez Total:	**350.00**
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services,…	Inv. 2793	11/13/2024	Inv. 2793 Case #24-00959 (10…	01-150-56000-0000-1	750.00
Kern County Forensic Services,…	Inv. 2794	11/18/2024	Inv. 2794 Case #24-00959 (10…	01-150-56000-0000-1	1,500.00
Kern County Forensic Services,…	Inv. 2795	11/18/2024	Inv. 2795 Case #24-00949 (10…	01-150-56000-0000-1	1,500.00
				Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:	**3,750.00**
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	Inv. 0000625319	11/13/2024	Inv. 0000625319 Monthly Serv…	01-155-51100-0000-1	220.50
				Vendor KOEFRAN - Koefran Industries, Inc. Total:	**220.50**
Vendor: Krazy Kustomz - Krazy Kustomz					
Krazy Kustomz	Inv. 214557 2024 Dodge Ram …	11/04/2024	Inv. 214557 2024 Dodge Ram …	01-150-56000-0000-1	2,343.09
				Vendor Krazy Kustomz - Krazy Kustomz Total:	**2,343.09**
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	INV 65967 Browning Well Bra…	11/04/2024	INV 65967 Browning Well Bra…	32-510-56410-0000-1	968.30
				Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:	**968.30**
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 17394129	11/13/2024	INV 17394129 Xerox C8155 M…	01-130-52200-0000-1	400.53
				Vendor Leaf - LEAF Capital Funding LLC Total:	**400.53**
Vendor: calibre press - Lifeline Training LTD					
Lifeline Training LTD	Inv. 25-121900 Leader Semina…	11/04/2024	Inv. 25-121900 Leader Semina…	01-150-52000-0000-1	219.00
				Vendor calibre press - Lifeline Training LTD Total:	**219.00**
Vendor: modern marketing inc - Mas Modern Marketing Inc					
Mas Modern Marketing Inc	Inv. MMI159943 Pencil/Bracel…	11/04/2024	Inv. MMI159943 Pencil/Bracel…	01-150-53100-2534-1	1,344.67
Mas Modern Marketing Inc	Inv. MMI159992 Lollipops Co…	11/04/2024	Inv. MMI159992 Lollipops Co…	01-150-53100-2534-1	1,363.50
				Vendor modern marketing inc - Mas Modern Marketing Inc Total:	**2,708.17**
Vendor: Matthew James M - Matthew James Munro					
Matthew James Munro	INV #2026	11/18/2024	INV #2026 Media Arts	01-105-52200-0000-1	1,950.00
				Vendor Matthew James M - Matthew James Munro Total:	**1,950.00**
Vendor: Mayra Ambriz - Mayra Ambriz					
Mayra Ambriz	10.26.24 Veterans Hall Rental…	11/04/2024	10.26.24 Veterans Hall Rental…	01-24000-0000-1	350.00
				Vendor Mayra Ambriz - Mayra Ambriz Total:	**350.00**
Vendor: McFarland Family Res - McFarland Family Resource Center					
McFarland Family Resource C…	INV0028546	11/26/2024	Community Grant Donation T…	01-105-57100-0000-1	1,500.00
				Vendor McFarland Family Res - McFarland Family Resource Center Total:	**1,500.00**
Vendor: Mcfarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass…	INV0028411	11/14/2024	Association Dues	01-20200-0000-1	960.00
McFarland Police Officers Ass…	INV0028465	11/14/2024	Association Dues	01-20200-0000-1	60.00
McFarland Police Officers Ass…	INV0028554	11/27/2024	Association Dues	01-20200-0000-1	1,020.00
				Vendor Mcfarland POA - McFarland Police Officers Association Total:	**2,040.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: miwall corporation - Miwall Corporation					
Miwall Corporation	Inv. 1013463 Safety Equipmen…	11/25/2024	Inv. 1013463 Safety Equipmen…	01-150-56800-0000-1	75.87
			Vendor miwall corporation - Miwall Corporation Total:		**75.87**
Vendor: Moises Hernandez - Moises Hernandez					
Moises Hernandez	INV0028514	11/20/2024	Moises Hernandez 11.19.24 …	30-500-53250-0000-1	127.19
			Vendor Moises Hernandez - Moises Hernandez Total:		**127.19**
Vendor: MP Environmental Ser - MP Environmental Services, Inc					
MP Environmental Services, Inc	INV 24527084R	11/18/2024	INV 24527084R Emergency Se…	25-000-52960-2307-1	993.25
MP Environmental Services, Inc	INV 2448394-INV Emergency …	11/20/2024	INV 2448394-INV Emergency …	25-000-52960-2307-1	4,992.00
MP Environmental Services, Inc	INV 2448395-INV Emergency …	11/20/2024	INV 2448395-INV Emergency …	25-000-52960-2307-1	4,934.50
			Vendor MP Environmental Ser - MP Environmental Services, Inc Total:		**10,919.75**
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut…	CC #9662 11.08.24 Harbor Fre…	11/18/2024	CC #9662 11.08.24 Harbor Fre…	32-510-57400-0000-1	42.20
Multi Service Technology Solut…	CC #9662 11.13.24	11/18/2024	CC #9662 11.13.24 WWTP Eq.…	30-500-56410-0000-1	516.45
Multi Service Technology Solut…	CC #9662 11.19.24 Harbor Fre…	11/25/2024	CC #9662 11.19.24 Harbor Fre…	30-500-57400-0000-1	36.78
			Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:		**595.43**
Vendor: Munguia - Munguia Heating & Air Conditioning					
Munguia Heating & Air Condit…	INV I-7644-1 WWTP Vents	11/04/2024	INV I-7644-1 WWTP Vents	30-500-56400-0000-1	550.00
			Vendor Munguia - Munguia Heating & Air Conditioning Total:		**550.00**
Vendor: Office Depot - Office Depot					
Office Depot	INV 381392350 ODP Communi…	11/04/2024	INV 381392350 ODP Communi…	01-140-57200-0000-1	4.18
Office Depot	INV 381392350 ODP Communi…	11/04/2024	INV 381392350 ODP Communi…	01-160-57200-0000-1	36.14
Office Depot	INV 381392350 ODP Communi…	11/04/2024	INV 381392350 ODP Communi…	01-165-57200-0000-1	18.10
Office Depot	INV 381392350 ODP Communi…	11/04/2024	INV 381392350 ODP Communi…	01-175-57200-0000-1	4.18
Office Depot	INV 390342399001 WWTP Off…	11/04/2024	INV 390342399001 WWTP Off…	30-500-57200-0000-1	71.58
Office Depot	Order Number 389310484-001…	11/04/2024	Order Number 389310484-001…	34-520-56600-0000-1	88.75
Office Depot	INV 386992942001	11/13/2024	INV 386992942001 WWTP Off…	30-500-57200-0000-1	195.65
Office Depot	INV 391312065001	11/13/2024	INV 391312065001 WWTP Off…	30-500-57200-0000-1	107.36
Office Depot	INV 391316819001	11/13/2024	INV 391316819001 WWTP Off…	30-500-57200-0000-1	72.30
Office Depot	INV 392330164001	11/18/2024	INV 392330164001 Office Sup…	01-111-57200-0000-1	111.95
Office Depot	INV 392427055001	11/18/2024	INV 392427055001 Office Sup…	01-111-57200-0000-1	21.28
Office Depot	INV 394189445001 PW Suppli…	11/25/2024	INV 394189445001 PW Suppli…	01-180-57400-0000-1	42.87
Office Depot	INV 394189445001 PW Suppli…	11/25/2024	INV 394189445001 PW Suppli…	30-500-57400-0000-1	42.87
Office Depot	INV 394189445001 PW Suppli…	11/25/2024	INV 394189445001 PW Suppli…	32-510-57400-0000-1	42.88
Office Depot	INV 394250019001Veterans H…	11/25/2024	INV 394250019001Veterans H…	01-180-57400-0000-1	238.12
Office Depot	INV 394250019001Veterans H…	11/25/2024	INV 394250019001Veterans H…	30-500-57400-0000-1	238.12
Office Depot	INV 394250019001Veterans H…	11/25/2024	INV 394250019001Veterans H…	32-510-57400-0000-1	238.19
Office Depot	INV 394250100001 Veterans …	11/25/2024	INV 394250100001 Veterans …	01-180-57400-0000-1	27.74
Office Depot	INV 394250100001 Veterans …	11/25/2024	INV 394250100001 Veterans …	30-500-57400-0000-1	27.74
Office Depot	INV 394250100001 Veterans …	11/25/2024	INV 394250100001 Veterans …	32-510-57400-0000-1	27.75
			Vendor Office Depot - Office Depot Total:		**1,657.75**
Vendor: P & J Electric - P & J Electric					
P & J Electric	INV 9083	11/18/2024	INV 9083 Water Dept. Timer R…	32-510-56410-0000-1	1,178.45
			Vendor P & J Electric - P & J Electric Total:		**1,178.45**
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	INV 2427B506360 WW Monit…	11/04/2024	INV 2427B506360 WW Monit…	30-500-52200-0000-1	558.00
			Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:		**558.00**
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	7576987527-1	01-180-58000-0000-1	288.95
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0664171738-1	01-180-58000-0000-1	73.21
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	2514556883-5	01-180-58000-0000-1	126.34
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	4022268837-2	01-180-58000-0000-1	165.71
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	9777659623-7	01-180-58000-0000-1	9.56
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	4453174177-3	01-180-58000-0000-1	1,385.37
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0891499733-6	01-180-58000-0000-1	101.31
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	5490736244-3	01-180-58100-0000-1	11.91
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	1601672325-2	01-180-58100-0000-1	296.57
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	5629608181-5	01-180-58100-0000-1	29.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	356448726-8	01-180-58100-0000-1	76.23
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	6094933730-1	01-180-58100-0000-1	222.15
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	2012021553-6	01-180-58100-0000-1	1,092.16
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0741726506-8	01-180-58100-0000-1	543.04
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	3877090180-9	01-180-58100-0000-1	457.53
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	7663752590-8	01-180-58100-0000-1	26.40
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	5568620890-5	01-180-58100-0000-1	10.36
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	4483764300-4	01-180-58100-0000-1	54.00
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	4191871709-5	01-185-58000-0000-1	1,604.91
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	7668473786-9	01-190-58000-0000-1	4,202.53
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0979037755-1	20-200-58100-0000-1	52.36
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	6372122228-7	20-200-58100-0000-1	788.12
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	3047362805-2	20-200-58100-0000-1	195.54
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0309941756-4	20-200-58100-0000-1	297.86
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	5794429226-7	20-200-58100-0000-1	246.52
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	7336692458-4	20-200-58100-0000-1	1,578.57
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	9048125100-8	30-500-58000-0000-1	258.17
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	5842445837-8	30-500-58000-0000-1	248.79
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	5490736244-3	30-500-58000-0000-1	11.91
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0843084856-7	32-510-58000-0000-1	333.81
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0425382282-1	32-510-58000-0000-1	143.43
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	0382494192-0	32-510-58000-0000-1	9.53
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	7699604118-2	32-510-58000-0000-1	1,315.72
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	6395880662-0	32-510-58000-0000-1	23.82
PG&E COMPANY	PG&E November 2024 Monthl…	11/20/2024	2687153110-4	32-510-58000-0000-1	18,395.38
			Vendor PG&E COMPANY - PG&E COMPANY Total:		**34,677.07**
Vendor: Pitney Bowes - Pitney Bowes					
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-105-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-110-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-115-55600-0000-1	15.44
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-130-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-140-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-150-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-155-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-160-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-165-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	01-175-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	30-500-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	31-505-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 10/05/…	11/04/2024	8000-9000-0937-7825 10/05/…	32-510-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-105-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-110-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-115-55600-0000-1	11.34
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-130-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-140-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-150-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-155-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-160-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-165-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	01-175-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	30-500-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	31-505-55600-0000-1	11.27
Pitney Bowes	8000-9000-0937-7825 11/05/…	11/20/2024	8000-9000-0937-7825 11/05/…	32-510-55600-0000-1	11.27
			Vendor Pitney Bowes - Pitney Bowes Total:		**346.58**
Vendor: PROFORCE LAW - PROFORCE LAW					
PROFORCE LAW	Inv. 556402 Qte 688319 Safety..	11/20/2024	Inv. 556402 Qte 688319 Safety..	01-150-56800-0000-1	1,226.45
PROFORCE LAW	Inv. 557809 Qte 688318 Safety..	11/20/2024	Inv. 557809 Qte: 688318 Safet…	01-150-56800-0000-1	425.67
			Vendor PROFORCE LAW - PROFORCE LAW Total:		**1,652.12**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 5R47838	11/13/2024	INV 5R47838 Parking Lot Light …	01-150-56400-0000-1	500.00
Rexel USA Supply	INV 5R47838	11/13/2024	INV 5R47838 Parking Lot Light …	01-190-56400-0000-1	533.92
Rexel USA Supply	INV 5R00314	11/18/2024	INV 5R00314 City Hall Parking …	01-190-56400-0000-1	860.25
Rexel USA Supply	INV 5R70926	11/18/2024	INV 5R70926 WWTP Repair a…	30-500-56410-0000-1	79.22
Rexel USA Supply	INV 5S20662	11/18/2024	INV 5S20662 WWTP Operating…	30-500-57400-0000-1	158.61
Rexel USA Supply	INV 5R18841 City Hall Parking …	11/25/2024	INV 5R18841 City Hall Parking …	01-190-56400-0000-1	900.91
Rexel USA Supply	INV 5R51690 City Hall Facility…	11/25/2024	INV 5R51690 City Hall Facility…	01-190-56400-0000-1	89.72
Rexel USA Supply	INV 5R74893 City Hall Parking …	11/25/2024	INV 5R74893 City Hall Parking …	01-190-56400-0000-1	217.77
Rexel USA Supply	INV 5R74915 Veterans Hall Fac…	11/25/2024	INV 5R74915 Veterans Hall Fac…	01-185-56400-0000-1	197.65
Rexel USA Supply	INV 5R76742 City Hall Parking …	11/25/2024	INV 5R76742 City Hall Parking …	01-190-56400-0000-1	46.22
Rexel USA Supply	INV 5R91510 City Hall Facility…	11/25/2024	INV 5R91510 City Hall Facility…	01-190-56400-0000-1	249.85
Rexel USA Supply	INV 5S28611 WWTP Mainten…	11/25/2024	INV 5S28611 WWTP Mainten…	30-500-56410-0000-1	103.95
Rexel USA Supply	INV 8Z11302 City Hall Facility…	11/25/2024	INV 8Z11302 City Hall Facility…	01-190-56400-0000-1	311.17
Rexel USA Supply	INV 8Z15031 City Hall Parking …	11/25/2024	INV 8Z15031 City Hall Parking …	01-190-56400-0000-1	691.14
				Vendor PLATT - Rexel USA Supply Total:	**4,940.38**
Vendor: RVS Software - RVS Software					
RVS Software	INV 193349	11/13/2024	INV 193349 RVS Annual Softw…	30-500-57200-0000-1	1,045.23
RVS Software	INV 193349	11/13/2024	INV 193349 RVS Annual Softw…	31-505-57200-0000-1	1,045.23
RVS Software	INV 193349	11/13/2024	INV 193349 RVS Annual Softw…	32-510-57200-0000-1	1,045.54
				Vendor RVS Software - RVS Software Total:	**3,136.00**
Vendor: San Joaquin Paint - San Joaquin Paint					
San Joaquin Paint	INV 132908 Streets Maintena…	11/04/2024	INV 132908 Streets Maintena…	01-180-56500-0000-1	80.56
				Vendor San Joaquin Paint - San Joaquin Paint Total:	**80.56**
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	INV MCF20CH	10/09/2024	General Administrative Fees	19-215-53100-0000-1	2,164.08
Self-Help Enterprises	INV MCF20CH	10/09/2024	16319 - First Time Homebuyer…	19-215-53100-0000-1	8,166.91
Self-Help Enterprises	INV MCF20CH	10/09/2024	16298 - First Time Homebuyer…	19-215-53100-0000-1	61,100.00
				Vendor Self-Help Enterprise - Self-Help Enterprises Total:	**71,430.99**
Vendor: Serrena McCuan - SERRENA MCCUAN					
SERRENA MCCUAN	INV0028363	11/13/2024	Reimbursement-Lunch for Tra…	01-112-57100-0000-1	99.98
SERRENA MCCUAN	INV0028515	11/25/2024	Reimbursement-Employee Lu…	01-112-57100-0000-1	102.35
				Vendor Serrena McCuan - SERRENA MCCUAN Total:	**202.33**
Vendor: The Gas Co. - SoCalGas					
SoCalGas	October 2024 So Cal Gas City …	11/25/2024	October 2024 So Cal Gas City …	01-190-58000-0000-1	8.22
				Vendor The Gas Co. - SoCalGas Total:	**8.22**
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 35115845	11/18/2024	INV 35115845 November 2024…	30-500-58000-0000-1	12,685.83
				Vendor Solar Energy - Solar Energy of America 1 LLC Total:	**12,685.83**
Vendor: Southern Tire Mart - Southern Tire Mart, LLC					
Southern Tire Mart, LLC	INV 7170007237 GMC Sierra …	11/25/2024	INV 7170007237 GMC Sierra …	32-510-56600-0000-1	1,138.06
				Vendor Southern Tire Mart - Southern Tire Mart, LLC Total:	**1,138.06**
Vendor: Spectrum - Spectrum					
Spectrum	Spectrum Nov. 24 Monthly IN…	11/20/2024	Spectrum Nov. 24 Monthly IN…	01-130-54800-0000-1	1,190.00
				Vendor Spectrum - Spectrum Total:	**1,190.00**
Vendor: Fresno City College - State Center Community College District					
State Center Community Colle…	Inv. 18591408 Communicatio…	11/04/2024	Inv. 18591408 Communicatio…	01-150-52010-0000-1	107.00
				Vendor Fresno City College - State Center Community College District Total:	**107.00**
Vendor: kern sign company - Stephanie Camarena					
Stephanie Camarena	Quote 240145 City Custom Pri…	11/21/2024	Quote 240145 City Custom Pri…	01-110-55200-0000-1	2,901.10
				Vendor kern sign company - Stephanie Camarena Total:	**2,901.10**
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	INV 308512-0 City Hall Supplie…	11/04/2024	INV 308512-0 City Hall Supplie…	01-130-57200-0000-1	17.56
Stinson Stationers, Inc.	INV 308512-0 City Hall Supplie…	11/04/2024	INV 308512-0 City Hall Supplie…	30-500-57200-0000-1	17.55
Stinson Stationers, Inc.	INV 308512-0 City Hall Supplie…	11/04/2024	INV 308512-0 City Hall Supplie…	31-505-57200-0000-1	17.55
Stinson Stationers, Inc.	INV 308512-0 City Hall Supplie…	11/04/2024	INV 308512-0 City Hall Supplie…	32-510-57200-0000-1	17.55

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Stinson Stationers, Inc.	Inv. 311590-0 Office Supplies	11/25/2024	Inv. 311590-0 Office Supplies	01-150-57200-0000-1	112.62
			Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:		**182.83**
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	Acct# 992748243 Service 09/...	11/20/2024	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,530.77
T Mobile USA Inc	Acct# 992748243 Service 09/...	11/20/2024	Acct# 992748243 - Animal Con...	01-155-57800-0000-1	119.82
			Vendor tmobile - T Mobile USA Inc Total:		**1,650.59**
Vendor: Talley Oil, Inc - Talley Oil, Inc					
Talley Oil, Inc	INV 24-085-2	11/12/2024	INV 24-085-2 Slurry Seal	25-000-52960-2404-1	35,805.88
Talley Oil, Inc	INV 24-085-1	11/18/2024	INV 24-085-1 Street Rejuvenat...	25-000-52960-2404-1	231,923.31
			Vendor Talley Oil, Inc - Talley Oil, Inc Total:		**267,729.19**
Vendor: Tesla Energy Operati - Tesla Energy Operation Inc.					
Tesla Energy Operation Inc.	BP24-0141 Deposit/Refund A...	07/31/2024	BP24-0141 Deposit/Refund A...	01-160-41500-0000-1	193.81
Tesla Energy Operation Inc.	BP24-0141 Deposit/Refund A...	07/31/2024	BP24-0141 Deposit/Refund A...	01-160-41505-0000-1	9.59
Tesla Energy Operation Inc.	BP24-0141 Deposit/Refund A...	07/31/2024	BP24-0141 Deposit/Refund A...	01-160-41510-0000-1	9.59
Tesla Energy Operation Inc.	BP24-0141 Deposit/Refund A...	07/31/2024	BP24-0141 Deposit/Refund A...	01-160-41515-0000-1	9.59
Tesla Energy Operation Inc.	BP24-0141 Deposit/Refund A...	07/31/2024	BP24-0141 Deposit/Refund A...	01-160-41550-0000-1	115.00
			Vendor Tesla Energy Operati - Tesla Energy Operation Inc. Total:		**337.58**
Vendor: Bakersfield Cal. - The Bakersfield Californian					
The Bakersfield Californian	INV 357658	11/13/2024	INV 357658 Bakersfield Califo...	01-111-53400-0000-1	244.74
The Bakersfield Californian	INV 372249	11/13/2024	INV 372249 Bakersfield Califo...	01-111-53400-0000-1	394.46
The Bakersfield Californian	INV 35213	11/18/2024	INV 35213 Newspaper Ad	01-180-57400-0000-1	764.34
			Vendor Bakersfield Cal. - The Bakersfield Californian Total:		**1,403.54**
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	Inv. 2372	11/13/2024	Inv. 2372 Pest Control Service ...	01-155-56400-0000-1	80.00
Torpedo Pest Control	INV 2500	11/20/2024	INV 2500 City Hall Monthly Pe...	01-180-52200-0000-1	100.00
Torpedo Pest Control	INV 2500	11/20/2024	INV 2500 City Hall Monthly Pe...	01-190-52200-0000-1	100.00
			Vendor Torpedo - Torpedo Pest Control Total:		**280.00**
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV02166491 Internet Monthl...	11/20/2024	INV02166491 Internet Monthl...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV02166491 Internet Monthl...	11/20/2024	INV02166491 Internet Monthl...	30-500-57800-0000-1	145.00
			Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:		**289.99**
Vendor: Verizon Business - Verizon Business					
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-105-57800-0000-1	219.87
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-110-57800-0000-1	93.92
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-115-57800-0000-1	12.59
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-140-57800-0000-1	310.74
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-160-57800-0000-1	8.39
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-165-57800-0000-1	8.39
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	01-175-57800-0000-1	117.40
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	30-500-57800-0000-1	12.59
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	31-505-57800-0000-1	12.59
Verizon Business	INV 9978608730 Oct. 24 City ...	11/21/2024	INV 9978608730 Oct. 24 City ...	32-510-57800-0000-1	4.18
			Vendor Verizon Business - Verizon Business Total:		**800.66**
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	Inv.00559789-00	11/12/2024	Inv.00559789-00 Physical Exam	01-155-56000-0000-1	215.00
Vernon C. Sorenson	Inv.00561118-00 Padraic Castil...	11/25/2024	Inv. 00561118-00 Padraic Casti...	01-140-56000-0000-1	72.68
Vernon C. Sorenson	Inv.00561118-00 Padraic Castil...	11/25/2024	Inv. 00561118-00 Padraic Casti...	01-175-56000-0000-1	71.16
Vernon C. Sorenson	Inv.00561118-00 Padraic Castil...	11/25/2024	Inv. 00561118-00 Padraic Casti...	01-180-56000-0000-1	71.16
			Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:		**430.00**
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	INV 24AR2163663 Monthly C...	11/04/2024	INV 24AR2163663 Monthly C...	01-130-54800-0000-1	610.94
			Vendor Visual Edge - Visual Edge IT, Inc. Total:		**610.94**
Vendor: waterworkforce - WaterWorkforce Inc					
WaterWorkforce Inc	INV 1248	11/13/2024	INV 1248 RO Treatment Syst...	32-510-53800-0000-1	94,914.40
			Vendor waterworkforce - WaterWorkforce Inc Total:		**94,914.40**
Vendor: WILLDAN - WILLDAN					
WILLDAN	INV 010-60207 CFD FY24-25 P...	11/06/2024	INV 010-60207 CFD FY24-25 P...	24-210-52200-0000-1	8,995.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLDAN	INV 010-60208	11/13/2024	INV 010-60208 LLD FY24-25 P...	24-210-52200-0000-1	3,126.78
				Vendor WILLDAN - WILLDAN Total:	**12,122.70**
Vendor: XYLEM - Xylem Dewatering Solutions, Inc.					
Xylem Dewatering Solutions, I...	INV 3556D46785 Lift Station C...	11/20/2024	INV 3556D46785 Lift Station C...	30-500-52910-2315-1	13,881.59
				Vendor XYLEM - Xylem Dewatering Solutions, Inc. Total:	**13,881.59**
				Grand Total:	**1,377,068.54**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	333,079.06
19 - HCD - CALHOME 8239 - 2012	71,430.99
20 - LIGHTING & LANDSCAPING-DISTRICT 1	8,499.60
24 - COMMUNITY FACILITIES DISTRICT	12,122.70
25 - CAPITAL IMPROVEMENTS PROJECTS	708,087.30
30 - SEWER	67,655.81
31 - REFUSE/RECYCLING	10,529.49
32 - WATER	162,449.30
34 - PUBLIC TRANSPORTATION	3,214.29
Grand Total:	**1,377,068.54**

Account Summary

Account Number	Account Name	Payment Amount
01-105-52000-0000-1	Conferences/Meetings/T...	640.78
01-105-52200-0000-1	Contract Services	2,100.00
01-105-54000-0000-1	Fuel	34.39
01-105-55600-0000-1	Postage	26.65
01-105-57100-0000-1	Special Activities	1,579.60
01-105-57100-2503-1	Special Activities - Com...	181.88
01-105-57200-0000-1	Supplies - Office	39.96
01-105-57800-0000-1	Telephone & Communic...	261.44
01-110-54000-0000-1	Fuel	176.03
01-110-55200-0000-1	Miscellaneous	2,901.10
01-110-55600-0000-1	Postage	26.65
01-110-57800-0000-1	Telephone & Communic...	147.81
01-111-52200-0000-1	Contract Services	2,275.34
01-111-53400-0000-1	Election Expense	639.20
01-111-54000-0000-1	Fuel	34.39
01-111-57200-0000-1	Supplies - Office	133.23
01-112-53200-0000-1	Dues & Subscriptions	130.00
01-112-57100-0000-1	Special Activities	202.33
01-115-54000-0000-1	Fuel	34.39
01-115-55600-0000-1	Postage	26.78
01-115-57200-0000-1	Supplies - Office	9.63
01-115-57800-0000-1	Telephone & Communic...	87.52
01-130-51200-0000-1	Bank Charges	149.80
01-130-52200-0000-1	Contract Services	974.27
01-130-54800-0000-1	Maintenance Agreements	1,800.94
01-130-55600-0000-1	Postage	26.65
01-130-56000-0000-1	Professional Services - O...	32.00
01-130-56100-0000-1	Legal Services	22,112.00
01-130-57200-0000-1	Supplies - Office	17.56
01-140-54000-0000-1	Fuel	52.62
01-140-55600-0000-1	Postage	26.65
01-140-56000-0000-1	Professional Services - O...	8,341.68
01-140-57200-0000-1	Supplies - Office	4.18
01-140-57800-0000-1	Telephone & Communic...	355.50
01-150-52000-0000-1	Conferences/Meetings/T...	1,128.92
01-150-52010-0000-1	Conference/Meeting/Tr...	1,124.37
01-150-52200-0000-1	Contract Services	711.86
01-150-52940-0000-1	Vehicles (Capital)	71,335.75
01-150-53100-2534-1	Grant Expenditures - Fen...	2,708.17
01-150-53500-8620-1	Contributions/Donations...	241.95
01-150-54000-0000-1	Fuel	13,197.86
01-150-55600-0000-1	Postage	26.65
01-150-56000-0000-1	Professional Services - O...	7,007.61
01-150-56400-0000-1	Repairs & Maint - Build &..	500.00

Account Summary

Account Number	Account Name	Payment Amount
01-150-56410-0000-1	Repairs & Maintenance …	390.26
01-150-56600-0000-1	Repairs & Maintenance -…	4,915.86
01-150-56800-0000-1	Safety Equipment	1,727.99
01-150-57200-0000-1	Supplies - Office	261.41
01-150-57800-0000-1	Telephone & Communic…	2,106.20
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	3.00
01-155-54000-0000-1	Fuel	528.09
01-155-55600-0000-1	Postage	26.65
01-155-56000-0000-1	Professional Services - O…	379.00
01-155-56400-0000-1	Repairs & Maint - Build &..	80.00
01-155-56600-0000-1	Repairs & Maintenance -…	81.14
01-155-56800-0000-1	Safety Equipment	191.61
01-155-57800-0000-1	Telephone & Communic…	286.64
01-160-41500-0000-1	Building Permits	462.44
01-160-41505-0000-1	Technology Fee	22.54
01-160-41510-0000-1	Training Fee	22.54
01-160-41515-0000-1	Building - GP Maintenan…	22.54
01-160-41550-0000-1	Building Plan Check	115.00
01-160-51400-0000-1	Builiding Plan Check/Ins…	14,243.75
01-160-54000-0000-1	Fuel	176.03
01-160-55600-0000-1	Postage	26.65
01-160-57200-0000-1	Supplies - Office	36.14
01-160-57800-0000-1	Telephone & Communic…	30.22
01-165-54000-0000-1	Fuel	263.03
01-165-55600-0000-1	Postage	126.65
01-165-56600-0000-1	Repairs & Maintenance -…	45.95
01-165-57200-0000-1	Supplies - Office	18.10
01-165-57800-0000-1	Telephone & Communic…	127.97
01-175-54000-0000-1	Fuel	18.21
01-175-55600-0000-1	Postage	26.65
01-175-56000-0000-1	Professional Services	71.16
01-175-57200-0000-1	Supplies - Office	4.18
01-175-57800-0000-1	Telephone & Communic…	162.16
01-180-51800-0000-1	Clothing Allowance	424.06
01-180-52200-0000-1	Contract Services	100.00
01-180-54000-0000-1	Fuel	2,110.30
01-180-56000-0000-1	Professional Services - O…	71.16
01-180-56410-0000-1	Repairs & Maintenance …	440.81
01-180-56500-0000-1	Repairs/Maintenance St…	643.60
01-180-56600-0000-1	Repairs/Maintenance - …	458.70
01-180-57400-0000-1	Supplies - Operating	1,856.23
01-180-57800-0000-1	Telephone & Communic…	83.38
01-180-58000-0000-1	Utilities	2,150.45
01-180-58100-0000-1	Street Lighting	7,082.85
01-185-56400-0000-1	Repairs & Maint - Build &..	221.91
01-185-57800-0000-1	Telephone & Communic…	129.82
01-185-58000-0000-1	Utilities	1,604.91
01-190-52200-0000-1	Contract Services	2,500.00
01-190-56400-0000-1	Repairs & Maint - Build &..	3,900.95
01-190-58000-0000-1	Utilities	4,210.75
01-20200-0000-1	Accounts Payable	2,040.00
01-20800-0000-1	Pension Payable	36,112.41
01-22050-0000-1	Federal Withholding Pay…	24,853.49
01-22100-0000-1	FICA Payable	34,145.56
01-22150-0000-1	Medicare Payable	7,985.84
01-22200-0000-1	State Withholding Payab…	13,870.10
01-22250-0000-1	SUTA Payable	273.38

Account Summary

Account Number	Account Name	Payment Amount
01-22275-0000-1	ETT Payable	5.81
01-22600-0000-1	Health FSA	55.86
01-22700-0000-1	Disablity LTD	355.62
01-22800-0000-1	Accident	38.68
01-22900-0000-1	Life	191.12
01-22950-0000-1	Cancer-American Fidelity	30.56
01-24000-0000-1	Deposits	1,050.00
01-24600-8207-1	Deferred Revenue - McF…	8,000.00
01-310-52200-0000-1	Contract Services	5,294.40
19-215-53100-0000-1	Grant Expenditures	71,430.99
20-200-51800-0000-1	Clothing Allowance	102.03
20-200-54000-0000-1	Fuel	704.13
20-200-56700-0000-1	Repairs & Maintenance -…	765.63
20-200-57400-0000-1	Supplies - Operating	1,057.50
20-200-57800-0000-1	Telephone & Communic…	9.71
20-200-58100-0000-1	Street Lighting	3,158.97
20-20800-0000-1	Pension Payable	988.79
20-22050-0000-1	Federal Withholding Pay…	253.24
20-22100-0000-1	FICA Payable	1,034.16
20-22150-0000-1	Medicare Payable	241.86
20-22200-0000-1	State Withholding Payab…	170.92
20-22900-0000-1	Life	12.66
24-210-52200-0000-1	Contract Services	12,122.70
25-000-52960-2307-1	Street & Roads (Capital) -..	10,919.75
25-000-52960-2401-1	Street & Roads (Capital) -..	11,515.00
25-000-52960-2402-1	Street & Roads (Capital) -..	80,313.54
25-000-52960-2403-1	Street & Roads (Capital) -..	11,325.00
25-000-52960-2404-1	Street & Roads (Capital) -..	267,729.19
25-000-52960-2506-1	Street & Roads (Capital) -..	80,313.54
25-000-52960-2507-1	Street & Roads (Capital) -..	87,137.61
25-000-52960-8280-1	HSIP Cycle 10	158,833.67
30-20800-0000-1	Pension Payable	5,180.86
30-22050-0000-1	Federal Withholding Pay…	2,539.46
30-22100-0000-1	FICA Payable	5,558.66
30-22150-0000-1	Medicare Payable	1,300.08
30-22200-0000-1	State Withholding Payab…	1,694.24
30-22600-0000-1	Health FSA	52.18
30-22700-0000-1	Disablity LTD	102.58
30-22800-0000-1	Accident	54.90
30-22900-0000-1	Life	104.78
30-22950-0000-1	Cancer- American Fidelity	10.45
30-500-51200-0000-1	Bank Charges	149.80
30-500-51800-0000-1	Clothing Allowance	523.05
30-500-52200-0000-1	Contract Services	1,360.91
30-500-52910-2315-1	Buildings & Imp.(Capital)…	13,881.59
30-500-53250-0000-1	Permits & Certificates	127.19
30-500-54000-0000-1	Fuel	1,319.18
30-500-55600-0000-1	Postage	1,314.27
30-500-56000-7820-1	Professional Services - …	8,035.00
30-500-56400-0000-1	Repairs & Maint - Build &..	1,110.26
30-500-56410-0000-1	Repairs & Maintenance …	3,554.23
30-500-56430-0000-1	Repairs & Maintenance -…	636.72
30-500-56600-0000-1	Repairs & Maintenance -…	65.00
30-500-56800-0000-1	Safety Equipment	545.85
30-500-57200-0000-1	Supplies - Office	1,894.70
30-500-57400-0000-1	Supplies - Operating	1,410.64
30-500-57800-0000-1	Telephone & Communic…	917.29
30-500-58000-0000-1	Utilities	13,331.94

Account Summary

Account Number	Account Name	Payment Amount
30-500-58200-0000-1	Water/Soil/Other Analys…	880.00
31-20800-0000-1	Pension Payable	2,225.56
31-22050-0000-1	Federal Withholding Pay…	1,183.85
31-22100-0000-1	FICA Payable	2,234.44
31-22150-0000-1	Medicare Payable	522.62
31-22200-0000-1	State Withholding Payab…	743.33
31-22600-0000-1	Health FSA	52.18
31-22700-0000-1	Disablity LTD	54.49
31-22900-0000-1	Life	49.39
31-22950-0000-1	Cancer-American Fidelity	10.45
31-505-51200-0000-1	Bank Charges	149.80
31-505-52200-0000-1	Contract Services	802.91
31-505-55600-0000-1	Postage	1,314.27
31-505-57200-0000-1	Supplies - Office	1,091.68
31-505-57800-0000-1	Telephone & Communic…	94.52
32-20800-0000-1	Pension Payable	5,581.98
32-22050-0000-1	Federal Withholding Pay…	3,302.42
32-22100-0000-1	FICA Payable	5,965.16
32-22150-0000-1	Medicare Payable	1,394.78
32-22200-0000-1	State Withholding Payab…	1,815.56
32-22600-0000-1	Health FSA	52.16
32-22700-0000-1	Disablity LTD	59.75
32-22900-0000-1	Life	51.09
32-22950-0000-1	Cancer-American Fidelity	10.44
32-510-51200-0000-1	Bank Charges	149.80
32-510-51800-0000-1	Clothing Allowance	250.32
32-510-52200-0000-1	Contract Services	805.32
32-510-53800-0000-1	Equipment Rental	94,914.40
32-510-54000-0000-1	Fuel	528.09
32-510-55600-0000-1	Postage	1,318.13
32-510-56000-0000-1	Professional Services - O…	1,911.85
32-510-56400-0000-1	Repairs & Maint - Build &..	90.71
32-510-56410-0000-1	Repairs & Maintenance- …	7,505.59
32-510-56600-0000-1	Repairs & Maintenance -…	1,175.05
32-510-57200-0000-1	Supplies - Office	1,163.20
32-510-57400-0000-1	Supplies - Operating	6,189.49
32-510-57800-0000-1	Telephone & Communic…	543.42
32-510-58000-0000-1	Utilities	25,455.87
32-510-58200-0000-1	Water/Soil/Other Analys…	2,214.72
34-20800-0000-1	Pension Payable	876.91
34-22050-0000-1	Federal Withholding Pay…	207.60
34-22100-0000-1	FICA Payable	450.94
34-22150-0000-1	Medicare Payable	105.46
34-22200-0000-1	State Withholding Payab…	86.61
34-22700-0000-1	Disablity LTD	61.52
34-22800-0000-1	Accident	30.82
34-22900-0000-1	Life	115.98
34-22950-0000-1	Cancer-American Fidelity	49.54
34-520-51800-0000-1	Clothing Allowance	38.92
34-520-54000-0000-1	Fuel	1,056.16
34-520-56600-0000-1	Repairs & Maintenance -…	88.75
34-520-57800-0000-1	Telephone & Communic…	45.08
	Grand Total:	**1,377,068.54**

Project Account Summary

Project Account Key	Payment Amount
None	1,377,068.54

Project Account Summary

Project Account Key		Payment Amount
None		
	Grand Total:	**1,377,068.54**

City of McFarland, CA

Pay Code Report

Summary By Department

11/1/2024 - 11/30/2024

Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYO300	Salary - Elected - Salary - Electec	1	0	200
		Total:	**0**	**200**
Ayo100	Salary - Elected - Salary - Electec	1	0	200
		Total:	**0**	**200**
Cano100	Salary - Elected - Salary - Electec	1	0	200
		Total:	**0**	**200**
GON610	Salary - Elected - Salary - Electec	1	0	200
		Total:	**0**	**200**
PER100	Salary - Elected - Salary - Electec	1	0	200
		Total:	**0**	**200**
		105 - City Council Total:	**0**	**1000**

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYN100	Holiday - Holiday Pay	1	9	219.87
	Hourly - Hourly	1	68.58	1675.41
	Hourly - Reg - Hourly - Regular	1	4.01	97.96
	Hourly - Temp - Hourly Tempora	2	72.01	1152.16
	OT - Overtime	1	9.01	330.17
		Total:	**162.61**	**3475.57**
Nun100	Bilingual - Bilingual	2	0	92.3
	Comp Time Taken - Comp Time	1	3	91.53
	Holiday - Holiday Pay	1	9	274.59
	Hourly - Hourly	2	127.5	3784.19
	Hourly - Reg - Hourly - Regular	2	2.4	69.93
	Live Scan - Live Scan	2	0	27.7
	OT - Overtime	1	0.68	31.12
	Sick - Sick Pay	2	15.5	467.03
	Vacation - Vacation Pay	2	5	146.67
		Total:	**163.08**	**4985.06**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
VIR100	Holiday - Holiday Pay	1	8	711.54
	Hourly - Hourly	1	72	6403.84
	Salary - Salary	1	80	7115.38
		Total:	**160**	**14230.76**
		110 - City Administration Total:	**485.69**	**22691.39**

Department: 111 - City Clerk

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday - Holiday Pay	1	8	238.16
	Hourly - Hourly	1	72	2143.43
	Salary - Salary	1	80	2381.59
		Total:	**160**	**4855.48**
		111 - City Clerk Total:	**160**	**4855.48**

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MCC100	Holiday - Holiday Pay	1	8	365.39
	Hourly - Hourly	1	72	3288.47
	Salary - Salary	1	80	3653.85
		Total:	**160**	**7307.71**
		112 - Human Resources Total:	**160**	**7307.71**

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Bilingual - Bilingual	2	0	92.3
	Cash Out - VAC - Cash Out - Vaca	1	60	2717.88
	Holiday - Holiday Pay	1	8	362.38
	Hourly - Hourly	1	68	3080.27
	Salary - Salary	1	80	3623.85
	Sick - Sick Pay	1	4	181.19
		Total:	**220**	**10057.87**
ARR100	Holiday - Holiday Pay	1	9	171.81
	Hourly - Hourly	2	129.45	2471.2
	OT - Overtime	1	1.49	42.67
	Sick - Sick Pay	1	7.3	139.36
	Vacation - Vacation Pay	1	9	171.81
		Total:	**156.24**	**2996.85**

AYO110	Holiday - Holiday Pay	1	9	171.81
	Hourly - Hourly	2	126.77	2420.04
	OT - Overtime	1	4.83	138.31
	Sick - Sick Pay	1	7.52	143.56
	Vacation - Vacation Pay	1	3.21	61.28
		Total:	**151.33**	**2935**
ESP100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned - Comp Time	1	4.25	0
	Holiday - Holiday Pay	1	9	303.12
	Hourly - Hourly	2	147.82	4978.57
	OT - Overtime	1	1.9	95.99
		Total:	**162.97**	**5562.28**
GON600	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned - Comp Time	1	1.13	0
	Holiday - Holiday Pay	1	9	261.36
	Hourly - Hourly	2	134	3891.36
	Hourly - Reg - Hourly - Regular	1	0.5	14.52
	Sick - Sick Pay	1	17	493.68
		Total:	**161.63**	**4753.22**
TOR100	Comp Time Earned - Comp Time	1	9.15	0
	Holiday - Holiday Pay	1	9	219.87
	Hourly - Hourly	2	133.35	3257.74
	Sick - Sick Pay	1	8.71	212.79
		Total:	**160.21**	**3690.4**
VAC110	Holiday - Holiday Pay	1	9	171.81
	Hourly - Hourly	2	133.84	2555.01
	Hourly - Reg - Hourly - Regular	1	1.84	35.13
	OT - Overtime	1	4.93	141.17
	Sick - Sick Pay	1	9	171.81
		Total:	**158.61**	**3074.93**
VEL100	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned - Comp Time	2	7.86	0
	Holiday - Holiday Pay	1	9	231.03
	Hourly - Hourly	2	145.02	3722.66
	OT - Overtime	1	2.83	108.97
	Sick - Sick Pay	1	5.98	153.51
		Total:	**170.69**	**4308.47**
	115 - Finance & Accounting Total:		**1341.68**	**37379.02**

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday - Holiday Pay	1	8	344.89
	Hourly - Hourly	1	64	2759.14
	Notary - Notary	2	0	27.7
	Salary - Salary	1	80	3448.92
	Sick - Sick Pay	1	8	344.89
		Total:	**160**	**7017.84**
SALD100	Holiday - Holiday Pay	1	8	403.85
	Hourly - Hourly	1	72	3634.61
	Salary - Salary	1	80	4038.46
		Total:	**160**	**8076.92**
		140 - Planning Total:	**320**	**15094.76**

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100142	Holiday - Holiday Pay	1	12	394.32
	Hourly - Hourly	2	154	5060.44
	OT - Overtime	2	42	2070.28
	Shift Differentials - Shift Differer	2	126	82.82
	Uniform Allowance SW - Uniforr	1	0	600
	Vacation - Vacation Pay	1	2	65.72
		Total:	**336**	**8273.58**
ALW100145	Comp Time Earned PD - Comp T	1	21	0
	Holiday - Holiday Pay	1	12	394.32
	Hourly - Hourly	2	136	4468.96
	Hourly - Reg - Hourly - Regular	1	12	394.32
	Intermediate POST - Intermedia	2	0	92.3
	OT - Overtime	2	15	739.38
	PD - Court Appear - PD - Court A	1	3	147.88
	Shift Differentials - Shift Differer	2	145	95.29
	Sick - Sick Pay	1	12	394.32
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**356**	**7326.77**
CAZ100151	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	12	375.36
	Hourly - Hourly	2	153.5	4801.48
	OT - Overtime	1	40.5	1900.44
	Shift Differentials - Shift Differer	2	99.5	62.24
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**305.5**	**7831.82**

DEW100147	FTO - Field Training Officer	1	0	0
	Holiday - Holiday Pay	1	12	480.48
	Hourly - Hourly	2	156	6246.24
	OT - Overtime	2	59	3543.23
	Shift Differentials - Shift Differer	2	109	87.27
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**336**	**10957.22**
EST150	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned PD - Comp T	2	57.38	0
	Holiday - Holiday Pay	1	12	375.36
	Hourly - Hourly	2	165	5161.2
	OT - Overtime	2	58.5	2745.08
	PD - Court Appear - PD - Court A	1	6	281.55
	Shift Differentials - Shift Differer	2	238.25	149.06
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**537.13**	**9404.55**
GAL100149	Advanced POST - Advanced POS	2	0	138.46
	Holiday - Holiday Pay	1	12	435.24
	Hourly - Hourly	2	136	4932.72
	OT - Overtime	2	78	4244.15
	Shift Differentials - Shift Differer	1	33	23.93
	Sick - Sick Pay	1	20	725.4
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**279**	**11099.9**
GAR100114	Uniform Allowance NS - Uniforn	1	0	225
		Total:	**0**	**225**
GAR100150	Advanced POST - Advanced POS	2	0	138.46
	Holiday - Holiday Pay	1	8	336.48
	Hourly - Hourly	2	160	6729.6
	OT - Overtime	2	14	883.38
	Shift Differentials - Shift Differer	2	24.5	20.61
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**206.5**	**8708.53**
HAN100112	Holiday - Holiday Pay	1	12	435.24
	Hourly - Hourly	2	156	5658.12
	Intermediate POST - Intermedia	2	0	92.3
	OT - Overtime	2	52	2829.43
	Shift Differentials - Shift Differer	2	33	23.93
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**253**	**9639.02**

HAS100143	Cash Out - VAC - Cash Out - Vaca	1	80	1685.6
	Comp Time Earned PD - Comp T	1	3	0
	Holiday - Holiday Pay	1	12	252.84
	Hourly - Hourly	2	117	2465.19
	OT - Overtime	2	64.75	2045.81
	Shift Differentials - Shift Differer	2	183.75	77.44
	Sick - Sick Pay	1	24	505.68
	Uniform Allowance NS - Uniform	1	0	225
		Total:	**484.5**	**7257.56**
KNO100	Holiday - Holiday Pay	1	8	473.08
	Hourly - Hourly	1	72	4257.69
	Salary - Salary	1	80	4730.77
		Total:	**160**	**9461.54**
LOP125	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned PD - Comp T	2	27.38	0
	Holiday - Holiday Pay	1	12	323.64
	Hourly - Hourly	2	148	3991.56
	OT - Overtime	2	22	890.01
	Shift Differentials - Shift Differer	2	34.25	18.47
	Standby ET - Standby ET	2	24	342.96
	Uniform Allowance NS - Uniform	1	0	225
		Total:	**267.63**	**5976.24**
MAD100	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	12	240.6
	Hourly - Hourly	2	145	2907.25
	OT - Overtime	2	20	601.5
	Shift Differentials - Shift Differer	2	165	66.16
	Uniform Allowance NS - Uniform	1	0	225
		Total:	**342**	**4132.81**
MUL100	Advanced POST - Advanced POS	2	0	138.46
	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Taken PD - Comp Tir	1	12	457.32
	FTO - Field Training Officer	2	0	51.93
	Holiday - Holiday Pay	1	12	457.32
	Hourly - Hourly	2	144	5487.84
	OT - Overtime	2	97	5545.01
	Shift Differentials - Shift Differer	2	208	158.53
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**473**	**12988.71**

NIN100	Holiday - Holiday Pay	1	12	340.08
	Hourly - Hourly	2	144	4080.96
	OT - Overtime	2	14	595.14
	Shift Differentials - Shift Differer	2	146	82.75
	Sick - Sick Pay	1	12	340.08
		Total:	**328**	**5439.01**
OLL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	1	6	0
	Holiday - Holiday Pay	1	12	240.6
	Hourly - Hourly	2	140.59	2818.83
	OT - Overtime	2	21.18	636.99
	Shift Differentials - Shift Differer	2	37.59	15.07
	Uniform Allowance NS - Uniforn	1	0	225
		Total:	**217.36**	**4398.03**
OLM100	Advanced POST - Advanced POS	2	0	138.46
	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday - Holiday Pay	1	10	504.8
	Hourly - Hourly	1	70	3533.6
	Salary - Salary	1	60	3028.8
	Vacation - Vacation Pay	1	20	1009.6
		Total:	**160**	**8307.56**
PES100152	Comp Time Earned PD - Comp T	1	6	0
	Holiday - Holiday Pay	1	8	290.16
	Hourly - Hourly	1	76	2756.52
	Shift Differentials - Shift Differer	1	4.5	3.26
	SRO - School Resource Officer	1	84	3046.68
	SRO-OT - School Resource Office	1	2	0
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**180.5**	**6696.62**
RIV100120	Admin Leave - Admin Leave	4	168	6093.36
		Total:	**168**	**6093.36**

SHA100152	Advanced POST - Advanced POS	3	0	69.23
	Bachelor's Degree - Bachelor's D	3	0	46.15
	Comp Time Earned PD - Comp T	1	-1.5	0
	Comp Time Taken PD - Comp Tir	1	-12	-480.48
	Holiday - Holiday Pay	1	12	480.48
	Hourly - Hourly	3	84	3363.36
	OT - Overtime	3	53	3182.9
	PD - Court Appear - PD - Court A	2	-2.5	-150.14
	PD - Court Stand-by - PD Court S	1	-18	-1080.98
	Shift Differentials - Shift Differer	3	20	16.01
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**135**	**6046.53**
TAF200	Holiday - Holiday Pay	1	12	404.16
	Hourly - Hourly	2	144	4849.92
	OT - Overtime	2	27	1364.04
	Shift Differentials - Shift Differer	2	50	33.69
	Uniform Allowance NS - Uniforn	1	0	225
		Total:	**233**	**6876.81**
VEL200	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned PD - Comp T	1	42	0
	Holiday - Holiday Pay	1	12	279.12
	Hourly - Hourly	2	88	2046.88
	OT - Overtime	2	20	697.8
	Shift Differentials - Shift Differer	2	142	66.06
	Uniform Allowance NS - Uniforn	1	0	225
	Vacation - Vacation Pay	1	56	1302.56
		Total:	**360**	**4709.72**
WEIS100	Advanced POST - Advanced POS	1	0	69.23
	Holiday - Holiday Pay	1	12	435.24
	Hourly - Hourly	2	156	5658.12
	K9 OT - K9 Overtime	2	14	761.76
	OT - Overtime	2	36.67	1995.29
	Shift Differentials - Shift Differer	2	111	80.52
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	**329.67**	**9600.16**
WIL100150	Hourly - Hourly	2	91.89	13783.5
		Total:	**91.89**	**13783.5**
		150 - Police Total:	**6539.68**	**185234.55**

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Holiday - Holiday Pay	1	9	180.45
	Hourly - Hourly	2	142	2770.31
	Hourly - Reg - Hourly - Regular	1	9	180.45
	OT - Overtime	2	107.77	3147.84
	Personal - Personal Day	1	9	180.45
	Standby ET - Standby ET	2	14	200.06
		Total:	**290.77**	**6659.56**
		155 - Animal Control Total:	**290.77**	**6659.56**

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Comp Time Taken - Comp Time `	1	8	238.16
	Holiday - Holiday Pay	1	9	267.93
	Hourly - Hourly	2	110.07	3276.78
	Hourly - Reg - Hourly - Regular	1	0.93	27.69
	OT - Overtime	2	7.06	315.27
	Vacation - Vacation Pay	1	32.93	980.33
		Total:	**167.99**	**5106.16**
		165 - Code Enforcement Total:	**167.99**	**5106.16**

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MAR210	Holiday - Holiday Pay	1	9	189.63
	Hourly - Hourly	2	143.53	3024.18
	Hourly - Reg - Hourly - Regular	1	0.47	9.9
	OT - Overtime	1	0.08	2.53
	Sick - Sick Pay	1	5.97	125.79
	Vacation - Vacation Pay	1	1	21.07
		Total:	**160.05**	**3373.1**
McG100	Holiday - Holiday Pay	1	9	274.59
	Hourly - Hourly	2	142.5	4347.68
	OT - Overtime	2	0.99	45.3
		Total:	**152.49**	**4667.57**
		175 - Grants Administration Total:	**312.54**	**8040.67**

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CABR100	Holiday - Holiday Pay	1	8	319.22
	Hourly - Hourly	1	64	2553.79
	Salary - Salary	1	72	2873.02
	Sick - Sick Pay	2	16	638.44
		Total:	**160**	**6384.47**
CAS200	Holiday - Holiday Pay	1	8	312.49
	Hourly - Hourly	1	60.91	2379.18
	Salary - Salary	1	80	3124.85
		Total:	**148.91**	**5816.52**
CORT100	Holiday - Holiday Pay	1	9	176.04
	Hourly - Hourly	2	151	2953.56
	OT - Overtime	2	35.65	1045.97
		Total:	**195.65**	**4175.57**
DRA100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Earned - Comp Time	1	0.51	0
	Holiday - Holiday Pay	1	9	171.81
	Hourly - Hourly	2	123.91	2365.44
	Hourly - Reg - Hourly - Regular	1	4.08	77.89
	Jury Duty - Jury Duty	1	27	515.43
	OT - Overtime	1	2.74	78.46
		Total:	**167.24**	**3301.33**
GUE100	Comp Time Earned - Comp Time	1	10.88	0
	Holiday - Holiday Pay	1	9	274.59
	Hourly - Hourly	2	151	4607.01
	OT - Overtime	2	16.66	762.44
		Total:	**187.54**	**5644.04**
HER400	Holiday - Holiday Pay	1	8	500
	Hourly - Hourly	1	72	4500
	Salary - Salary	1	80	5000
		Total:	**160**	**10000**
TEL100	Holiday - Holiday Pay	1	9	185
	Hourly - Hourly	2	138.48	2846.46
	OT - Overtime	2	13.67	421.48
	Sick - Sick Pay	1	9	185
		Total:	**170.15**	**3637.94**
		180 - Public Works Total:	**1189.49**	**38959.87**

Department: 190 - Facilities Maintenance

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DOM100	Comp Time Earned - Comp Time	2	28.83	0
	Holiday - Holiday Pay	1	9	194.4
	Hourly - Hourly	2	151	3261.6
		Total:	**188.83**	**3456**
LAN100	Holiday - Holiday Pay	1	9	199.26
	Hourly - Hourly	2	148.83	3295.1
	OT - Overtime	1	0.16	5.31
		Total:	**157.99**	**3499.67**
	190 - Facilities Maintenance	**Total:**	**346.82**	**6955.67**

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	9	184.95
	Hourly - Hourly	2	150	3082.5
	Hourly - Reg - Hourly - Regular	1	1	20.55
	OT - Overtime	2	22.94	707.13
	Sick - Sick Pay	1	1	20.55
		Total:	**183.94**	**4015.68**
Sanch100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	142	2644.04
	Hourly - Reg - Hourly - Regular	1	0.32	5.96
	OT - Overtime	2	8.06	225.12
	Sick - Sick Pay	1	9	167.58
		Total:	**168.38**	**3210.28**
	200 - Lighting & Landscaping	**Total:**	**352.32**	**7225.96**

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CIS400	Holiday - Holiday Pay	1	9	303.12
	Hourly - Hourly	2	140.83	4743.15
	OT - Overtime	2	18	909.36
	Sick - Sick Pay	2	10	336.8
		Total:	**177.83**	**6292.43**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
HER300	Holiday - Holiday Pay	1	9	176.04
	Hourly - Hourly	2	141.83	2774.19
	OT - Overtime	2	22.17	650.7
	Sick - Sick Pay	1	9	176.04
	Standby ET - Standby ET	2	12	171.48
		Total:	**194**	**3948.45**
MED100	Holiday - Holiday Pay	1	9	231.03
	Hourly - Hourly	2	132.83	3409.74
	Jury Duty - Jury Duty	1	9	231.03
	OT - Overtime	1	12.08	465.14
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	1	9	231.03
	Standby ET - Standby ET	2	8	114.32
		Total:	**179.91**	**4728.45**
Pop100	Holiday - Holiday Pay	1	9	214.56
	Hourly - Hourly	2	151	3599.84
	OT - Overtime	2	11.91	425.93
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Standby ET - Standby ET	2	8	114.32
		Total:	**179.91**	**4377.73**
		500 - Sewer Total:	**731.65**	**19347.06**

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAR100	Comp Time Earned - Comp Time	1	13.5	0
	Holiday - Holiday Pay	1	9	242.73
	Hourly - Hourly	2	151	4072.46
	OT - Overtime	2	61.99	2507.58
	Standby ET - Standby ET	2	18	257.22
		Total:	**253.49**	**7079.99**
CORD100	Comp Time Earned - Comp Time	1	13.88	0
	Holiday - Holiday Pay	1	9	204.21
	Hourly - Hourly	2	142	3221.99
	Jury Duty - Jury Duty	1	9	204.21
	OT - Overtime	1	29.17	992.8
	PW Cert - Grade 2 - Public Work	2	0	92.32
	Standby ET - Standby ET	2	8	114.32
		Total:	**211.05**	**4829.85**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
HIG400	Comp Time Earned - Comp Time	2	62.87	0
	Holiday - Holiday Pay	1	9	334.62
	Hourly - Hourly	2	151	5614.19
	PW Cert - Grade 3 - Public Work	2	0	69.24
		Total:	**222.87**	**6018.05**
VIL100	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned - Comp Time	1	7.58	0
	Holiday - Holiday Pay	1	9	219.87
	Hourly - Hourly	2	142	3469.06
	Hourly - Reg - Hourly - Regular	1	2.99	73.05
	OT - Overtime	1	5.09	186.52
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	1	9	219.87
	Standby ET - Standby ET	1	2	28.58
		Total:	**177.66**	**4612.35**
		510 - Water Total:	**865.07**	**22540.24**

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Holiday - Holiday Pay	1	9	199.26
	Hourly - Hourly	2	144.5	3199.23
	Hourly - Reg - Hourly - Regular	1	1.42	31.44
	OT - Overtime	1	1.89	62.77
	Sick - Sick Pay	1	3	66.42
	Vacation - Vacation Pay	1	3.5	77.49
		Total:	**163.31**	**3636.61**
		520 - Public Transit Total:	**163.31**	**3636.61**
		Report Total:	**13427.01**	**392034.71**

Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	321.7	0
	- Total:	**321.7**	**0**
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	182.79	6189.08
01-110-50150-0000-1	Wages - Temporary Employees	72.01	1152.16
01-110-50200-0000-1	Overtime	9.35	345.73
01-110-50350-0000-1	Stipends	0	60.02
01-111-50100-0000-1	Salaries - Permanent Employees	64	1905.27
01-111-50350-0000-1	Stipends	0	96.9
01-112-50100-0000-1	Salaries - Permanent Employees	40	1826.93
01-115-50100-0000-1	Salaries - Permanent Employees	136.95	5481.63
01-115-50200-0000-1	Overtime	0.47	20.5
01-115-50350-0000-1	Stipends	0	92.34
01-140-50100-0000-1	Salaries - Permanent Employees	416.07	17093.58
01-140-50200-0000-1	Overtime	0.29	8.36
01-140-50350-0000-1	Stipends	0	129.24
01-150-50100-0000-1	Salaries - Permanent Employees	5696.52	139888.68
01-150-50200-0000-1	Overtime	739.44	36485.49
01-150-50350-0000-1	Stipends	24	11292.88
01-155-50100-0000-1	Salaries - Permanent Employees	169	3311.66
01-155-50200-0000-1	Overtime	107.77	3147.84
01-155-50350-0000-1	Stipends	14	200.06
01-160-50100-0000-1	Salaries - Permanent Employees	176.47	5359.08
01-160-50200-0000-1	Overtime	3.57	158.66
01-165-50100-0000-1	Salaries - Permanent Employees	154.74	4712.28
01-165-50200-0000-1	Overtime	2.61	116.08
01-175-50100-0000-1	Salaries - Permanent Employees	188.73	6076.39
01-175-50200-0000-1	Overtime	0.99	45.3
01-180-50100-0000-1	Salaries - Permanent Employees	667.29	17222.03
01-180-50200-0000-1	Overtime	65.87	2218.74
01-180-50350-0000-1	Stipends	0	9.24
01-190-50100-0000-1	Salaries - Permanent Employees	160	3456
	01 - GENERAL FUND Total:	**9092.93**	**269102.15**
20-200-50100-0000-1	Salaries/Permanent Employees	368.74	7383.64
20-200-50200-0000-1	Overtime	31.54	956.56
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	**400.28**	**8340.2**
30-500-50100-0000-1	Salaries - Permanent Employees	1348.18	41509.22
30-500-50200-0000-1	Overtime	70.59	2663.75

Account	Account Description	Units	Pay Amount
30-500-50350-0000-1	Stipends	28	654.02
	30 - SEWER Total:	**1446.77**	**44826.99**
31-505-50100-0000-1	Salaries - Permanent Employees	509.34	17706.21
31-505-50200-0000-1	Overtime	5.68	183.49
31-505-50350-0000-1	Stipends	0	129.26
	31 - REFUSE/RECYCLING Total:	**515.02**	**18018.96**
32-510-50100-0000-1	Salaries - Permanent Employees	1356.21	43045.57
32-510-50200-0000-1	Overtime	102.79	3902.71
32-510-50350-0000-1	Stipends	28	1161.52
	32 - WATER Total:	**1487**	**48109.8**
34-520-50100-0000-1	Salaries - Permanent Employees	161.42	3573.84
34-520-50200-0000-1	Overtime	1.89	62.77
	34 - PUBLIC TRANSPORTATION Total:	**163.31**	**3636.61**
	Report Total:	**13427.01**	**392034.71**

City of McFarland, CA

Pay Code Report

Pay Code Summary

11/1/2024 - 11/30/2024

Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	4	168	6093.36
Advanced POST - Advance	Advanced POST Certificate	12	0	692.3
Bachelor's Degree - Bache	Bachelor's Degree	19	0	784.55
Bilingual - Bilingual	Bilingual	20	0	923
Cash Out - VAC - Cash Out	Cash Out - Vacation	2	140	4403.48
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	4	0	738.48
Comp Time Earned - Com	Comp Time Earned	14	160.44	0
Comp Time Earned PD - C	Comp Time Earned PD	10	161.26	0
Comp Time Taken - Comp	Comp Time Taken	2	11	329.69
Comp Time Taken PD - Co	Comp Time Taken PD	2	0	-23.16
FTO - Field Training Office	Field Training Officer	3	0	51.93
Holiday - Holiday Pay	Holiday Pay	60	580	18123.78
Hourly - Hourly	Hourly	110	7591.53	237137.4
Hourly - Reg - Hourly - Re	Hourly - Regular	14	40.96	1038.79
Hourly - Temp - Hourly Te	Hourly Temporary Employees	2	72.01	1152.16
Intermediate POST - Inter	Intermediate POST Certificate	4	0	184.6
Jury Duty - Jury Duty	Jury Duty	3	45	950.67
K9 OT - K9 Overtime	K9 Overtime	2	14	761.76
Live Scan - Live Scan	Live Scan	2	0	27.7
Notary - Notary	Notary	2	0	27.7
OT - Overtime	Overtime	74	1138.35	50355.91
PD - Court Appear - PD - C	PD - Court Appearance	4	6.5	279.29
PD - Court Stand-by - PD C	PD Court Stand-by	1	-18	-1080.98
Personal - Personal Day	Personal Day	1	9	180.45
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	6	0	184.64
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	2	0	69.24
Salary - Salary	Salary	11	852	43019.49
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Shift Differentials - Shift D	Shift Differentials	37	1910.34	1163.11
Sick - Sick Pay	Sick Pay	26	231.98	6440.82
SRO - School Resource Of	School Resource Officer	1	84	3046.68
SRO-OT - School Resource	School Resource Officer Overtime	1	2	0
Standby ET - Standby ET	Standby ET	15	94	1343.26
Uniform Allowance NS - U	Uniform Allowance Non-Sworn	7	0	1575
Uniform Allowance SW - U	Uniform Allowance Sworn	12	0	7200
Vacation - Vacation Pay	Vacation Pay	10	132.64	3836.53
		Report Total:	**13427.01**	**392034.71**

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

November 13, 2024

MCFARLAND CITY COUNCIL
MCFARLAND SUCCESSOR AGENCY
MCFARLAND PUBLIC FINANCE AUTHORITY
MCFARLAND IMPROVEMENT AUTHORITY
MCFARLAND PARKING AUTHORITY

CALL TO ORDER

Mayor Ayon called the meeting to order at 6:00 PM

ROLL CALL

Councilmembers Present: Mayor S. Ayon, Vice-Mayor Cano, Councilmember Pérez, Councilmember Ayon, Councilmember Gonzalez

Councilmembers Absent: None

OFFICIALS PRESENT

City Manager Viramontes, City Attorney Hodges, Chief Knox, Public Works Director Hernandez, Community Development Director Saldana, Human Resources McCuan, City Clerk De La Cruz

INVOCATION

Offered by Councilmember Pérez

PLEDGE OF ALLEGIANCE

Offered by Councilmember Ayon

APPROVE AGENDA AS TO FORM

Motion by Councilmember Pérez, Second by Councilmember Gonzalez to Table Item 7 Waive full reading and introduce Ordinance 17-2024 AN ORDIANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING THE OFFICAL ZONING MAP FOR ASSESSOR'S PARCELS 060-090-26, 060-090-27, 060-090-16. The motion further included Approval of the remainder of the Agenda as to Form for the meeting of November 13, 2024. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

FEATURED PET

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

DEPARTMENT REPORTS

None

CONSENT AGENDA

1. Approval of Expense Report in the Amount of $1,120,172.96 from 10/12/2024 to 11/1/2024
2. Approval of Payroll Report for the Month of October 2024 in the Amount of $561,446.29
3. Approval of October 23, 2024, Regular Meeting Minutes
4. Approval of October 30, 2024, Special Meeting Minutes
5. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR THE CITY MANAGER AND FINANCE MANAGER TO ATTEND THE CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS (CSMFO) 2025 ANNUAL CONFERENCE ON FEBRUARY 18-21, 2025, IN SAN JOSE, CA.

Public Comment: None

Motion by Councilmember Gonzalez, Second by Councilmember Pérez to Approve the Consent Agenda for the meeting of November 13, 2024. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

PUBLIC HEARINGS

6. Approval of Resolution No. 2024-126 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2024 FUNDING YEAR OF THE STATE CDBG PROGRAM

Public Comment: None

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to Approve the Consent Agenda for the meeting of November 13, 2024. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

ADMINISTRATIVE AGENDA

7. *Approval of Resolution No. 2024-128 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FUNDS FROM THE CITY'S COMMUNITY GRANT PROGRAM TO THE MCFARLAND FAMILY RESOURCE CENTER*

Public Comment: None

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to Approve Resolution No. 2024-128 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FUNDS FROM THE CITY'S COMMUNITY GRANT PROGRAM TO THE MCFARLAND FAMILY RESOURCE CENTER for the meeting of November 13, 2024. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

8. Approval of Resolution No. 2024-129 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE IMPLEMENTATION OF NEW

STIPENDS FOR CLASS B AND GPPV LICENSING FOR CITY OF MCFARLAND PUBLIC WORKS EMPLOYEES

Public Comment: None

Motion by Councilmember Ayon, Second by Councilmember Pérez to Approve Resolution No. 2024-129 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE IMPLEMENTATION OF NEW STIPENDS FOR CLASS B AND GPPV LICENSING FOR CITY OF MCFARLAND PUBLIC WORKS EMPLOYEES for the meeting of November 13, 2024. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

9. Approval of Resolution No. 2024-130 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE CITY MANAGER AND CHIEF OF POLICE TO EXECUTE THE AGREEMENT FOR PROFESSIONAL SERVICES OF A RESERVE POLICE OFFICER OR POLICE OFFICER BETWEEN THE MCFARLAND UNIFIED SCHOOL DISTRICT AND THE CITY OF MCFARLAND

Public Comment: None

Motion by Vice Mayor Cano, Second by Councilmember Ayon to Approve Resolution No. 2024-130 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE CITY MANAGER AND CHIEF OF POLICE TO EXECUTE THE AGREEMENT FOR PROFESSIONAL SERVICES OF A RESERVE POLICE OFFICER OR POLICE OFFICER BETWEEN THE MCFARLAND UNIFIED SCHOOL DISTRICT AND THE CITY OF MCFARLAND for the meeting of November 13, 2024. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

10. Approval of Resolution No. 2024-131 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A BUDGET ADJUSTMENT TO THE WASTEWATER FUND IN THE AMOUNT OF $352,365.35 FOR THE EMERGENCY REPAIRS OF THE LAGOON 1 LINER

Public Comment: None

Motion by Vice Mayor Cano, Second by Councilmember Ayon to Approve Resolution No. 2024-131 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A BUDGET ADJUSTMENT TO THE WASTEWATER FUND IN THE AMOUNT OF $352,365.35 FOR THE EMERGENCY REPAIRS OF THE LAGOON 1 LINER for the meeting of November 13, 2024. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Ayon, A. Gonzalez
NOES: None
ABSENT: None
PASSED: 5-0

PUBLIC COMMENT

1. David Diaz mentioned that the parade will take place on Decenber 7, 2024.

Public Comment Closed at 6:51PM

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)- No update
b. Kern Local Agency Formation Commission (LAFCO)- Next Meeting Dec. 10
c. Delano Mosquito Abatement District (DMAD)- No update
d. San Joaquin Valley Air Pollution Control District (SJV)- No update

COUNCIL STATEMENTS AND REPORTS

Event Updates:

- Christmas Tree Lighting– Scheduled for December 7, 2024.

CLOSED SESSION

None

ADJOURNEMENT

Regular City Council meeting adjourned at 6:57pm.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: December 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: Approval of Resolution No. 2024-132 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ACCEPT THE COMPLETED WORK BY TALLEY OIL INC. FOR THE 2024 STREET REJUVENATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

SUMMARY:

This is a Notice of Completion for the work under contract agreement with Talley Oil Inc. for the 2024 Street Rejuvenation Project – Various Locations. The work consisted in the application of Reclamite and Type II Slurry Seal to 42 Streets at various locations throughout the City of McFarland.

FINANCIAL IMPACT:

$14,091.01 for the release of the retention on the 2024 Street Rejuvenation Project. The funds were previously allocated for the fiscal year 24-25.

RECOMMENDATION:

Staff recommends the acceptance of work completed by Talley Oil Inc. for the 2024 Street Rejuvenation Project, and to release the retention of funds in the amount of $14,091.01. And authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. The Public Works Department has inspected the work and confirmed that the work is in conformance with the plans and specifications as of December 11th, 2024.

ATTACHMENTS:

1. Notice of Acceptance 2024 Street Rejuvenation
2. Notice of Completion - 2024 Street Rejuvenation

RESOLUTION NO. 2024-132

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ACCEPT THE COMPLETED WORK BY TALLEY OIL INC. FOR THE 2024 STREET REJUVENATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

WHEREAS, the City of McFarland and Talley Oil Inc. entered an agreement for the 2024 Street Rejuvenation Project; and

WHEREAS, the agreement included the application of Reclamite and Type II Slurry Seal to 42 Streets at various locations throughout the City of McFarland; and

WHEREAS, the Public Works Department has inspected the work and confirmed the work is in conformance with the plans and specifications as of December 11th, 2024; and

WHEREAS, as part of the agreement, the City Council will release the retention of funds in the amount of $14,091.01 and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The City of McFarland entered a contract with Talley Oil, Inc. for the completion of the 2024 Street Rejuvenation Project.
2. The Public Works Director has reviewed and accepted the completed work performed under contract by the contractor.
3. The amount of $14,091.01 will be released to fulfill the agreement the City of McFarland entered with Talley Oil, Inc. for the 2024 Street Rejuvenation Project.
4. The City Clerk of the City of McFarland is authorized to file the notice of completion with the Kern County Recorder.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on December 11, 2024 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				

Amador Ayon				
María T. Pérez				
Anita Gonzalez				

CITY OF MCFARLAND

____
Saul Ayon, Mayor

ATTEST:

____
Erika De La Cruz, City Clerk

I, ___________________________, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

____
Nathan Hodges, City Attorney

City of McFarland
Public Works Department
401 West Kern Ave.
McFarland, CA 93250
(661) 792-3091

NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the Public Works Director, City of McFarland, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1.	Owner:	City of McFarland
2.	Contractor:	Talley Oil Inc. 12483 Road 29 Madera, Ca 93638 CA Contract License No. 822368
3.	Surety of Faithful Performance and Labor and Material Bond:	Peck & Company Insurance Brokerage
4.	Contract For:	2024 Street Rejuvenation Project
5.	Date of Contract:	September 23rd, 2024
6.	Date of Completion:	October 5th, 2024

I, Yerlys Hernandez, hereby declare under penalty of perjury that the foregoing is true, and the provisions of the contract have been met and are accepted on December 11th, 2024.

Yerlys Hernandez
Public Works Director

Recording Requested By:
FBO
CITY OF McFARLAND

When Recorded Mail to:

City of McFarland
401 West Kern Ave.
McFarland, CA 93250

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
2. The **FULL NAME** of the **OWNER** is City of McFarland
3. The **FULL ADDRESS** of the **OWNER** is 401 West Kern Ave. McFarland, CA 93250
4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

   (if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")
5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

   Names — Addresses
6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

   Names — Addresses
7. A work of improvement on the property hereinafter described was **COMPLETED** *December 11th, 2024*
8. The work of improvement completed is described as follows: *2024 STREET REJUVENATION – VARIOUS LOCATIONS*
9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: *Talley Oil Inc.*
10. The street address of said property is: *Various Locations*
11. The property on which said work of improvement was completed is in the *City of McFarland* *County of Kern, State of California,* and is described as follows:

    Application of Reclamite and Type II Slurry Seal on various streets throughout the City of McFarland.

Date

(Mayor)
Saul Ayon – City Mayor

Verification for **INDIVIDUAL** owner
I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of McFarland
Date and Place

(Mayor)
Saul Ayon – City Mayor

SUBSCRIBED AND SWORN TO before me on

Erika De La Cruz, City Clerk
City of McFarland

Revised 9/22/2007

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: December 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: Approval of Resolution No. 2024-135 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING APPLICATION FOR PER CAPITA FUNDS

SUMMARY:

The City is applying for grant funding under the California Department of Parks & Recreation Proposition 68 Per Capita grant program. The grant program provides funds for local park rehabilitation, creation, and improvement grants to local governments on a per capita basis. Grant recipients are encouraged to utilize awards to rehabilitate existing infrastructure and to address deficiencies in neighborhoods lacking access to the outdoors.

The City is required to adopt a resolution establishing the process and authorization for the application of funds. The 2025 funding application deadline is December 30 and the City is preparing application for improvements to Blanco and Martinez parks, depending on funding availability.

FINANCIAL IMPACT:

If grant application approved, City would receive funding for park improvements.

RECOMMENDATION:

City Council adopt Resolution 2024-135

ATTACHMENTS:

None

RESOLUTION NO. 2024-135

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING APPLICATION(S) FOR PER CAPITA GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract(s) with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. Approves the filing of project application(s) for Per Capita program grant project(s); and
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s); and
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s), and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the City of McFarland general or recreation plan (PRC §80063(a)), and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)), and
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code, and

7. (PRC §80001(b)(8)(A-G)) To the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City of McFarland will consider a range of actions that include, but are not limited to, the following:

(A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.

(B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.

(C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.

(D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.

(E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.

(F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban

areas, and programs.
(G) Identifying possible staff liaisons to diverse populations.
8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).
9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d))
10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide; and
11. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s); and
12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on December 11, 2024 by the following vote:

	Aye	**Nae**	**Abstain**	**Absent**
Saul Ayon				
Ricardo Cano				
Amador Ayon				
María T. Pérez				
Anita Gonzalez				

CITY OF MCFARLAND

____
Saul Ayon, Mayor

ATTEST:

____
Erika De La Cruz, City Clerk

I, __________________________, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

____
Nathan Hodges, City Attorney

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: ADMINISTRATIVE AGENDA
Meeting Date: December 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director
Nathan Hodges, City Attorney / Legal

SUBJECT: Consideration of Option for Filling District 2 Vacant Council Seat

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SUMMARY:

On May 23, 2024, the City Council adopted Resolution 2024-65 calling and giving notice of a municipal general election for Council Districts 2 and 4. Section 1.25.040 of the McFarland Municipal Code established that the voters of the respective districts shall elect a city council member from their respective district. For Districts 2 and 4, the Municipal Code established the November 2024 general municipal election as the effective date for Districts 2 and 4.
The nomination period for the District 2 and 4 city council election commenced on July 15, 2024, and ended August 9, 2024. One candidate was qualified for District 4 and no candidates filed for District 2. The Interim/Deputy City Clerk posted a Notice of Insufficient Nominees pursuant to Elections Code section 10229 to preserve the City's right to cancel the election. However, due to the presence of two ballot measures, the election of Council candidates was not able to be removed from the ballot.
On November 5, 2025, Ricardo Cano was elected as the District 4 Council member, pending the final canvas of election results. The District 2 seat will become became vacant once the results of the election are certified, on or about December 5, 2024.
Under State law the City Council is required to fill a vacancy on the City Council within 60 days. Should the Council take no action within the 60 days, the seat will remain vacant until the next general election. Therefore, City staff is requesting direction from the Council as to how to proceed.

Options for Filling Vacancies

Government Code Section 36512 establishes how a City Council vacancy may be filled. The City does not have an ordinance requiring a certain method for filling a vacancy. Consequently, under Section 36512(b), the City Council has the discretion to either (i) fill the vacancy by appointment or (ii) call for a special election.

The City Council must make this decision – to either fill the vacancy by appointment or call for a special election – within 60 days after the vacancy is created.

Consequently, the City Council must either appoint a qualified individual to fill the vacancy or call for a special election by no later than February 4, 2025. As a practical matter this means that the Council only has two (2) regular meetings to act after this current meeting unless a special meeting is called.

Filling Vacancy by Appointment

If the City Council chooses to fill the vacancy by appointment, the specific method of appointment is within the Council's discretion, so long as the appointment is made within the 60-day time period. To be eligible, any person appointed must meet the minimum legal requirements to run for office. For the City of McFarland, these are:

- The candidate must be a registered voter of the City (including age requirements).
- The candidate must maintain a legal residence or domicile within the District of the City (Government Code §34882).
- The candidate must have a willingness to be appointed.

In addition to the minimum qualifications, the City Council can consider a wide variety of other factors that may affect a potential appointee's suitability to serve in office, including experience, background, etc.

When filling a vacancy by appointment, there are three common approaches that are used by many public agencies: (i) applications by interested persons; ii) the candidate with the next highest number of votes (next-highest vote getter); or iii) outright appointment (no application).

1. **Application Method.**

Under the "application" option, the City Council would establish an application period for appointee hopefuls to submit an official City application with the City Clerk, with the intention of making an appointment at a future Council meeting after consideration of the applications.

If Council wishes to fill the vacancy under this method, Staff request the Council provide direction such as:

- Notice: How notice is to be provided (publication in paper, posting, word of mouth, etc.).
- Application content: Would the Council like to make any changes to the application?
- Deadline for Submittals: When the applications should be submitted to the City Clerk?
- Deadline for Distribution: When the applications should be provided to the Council (either prior to or concurrent with the Agenda for the meeting)?

In the event of a call for applications, and to adhere to the timeline established in the Government Code, the candidate review and appointment process would need to be completed on or before February 4, 2025. A potential timeline for this appointment process is as follows:

- **November 13-December 4:** Solicit applications/nominations
- **December 11:** City Council meeting to review the submitted applications/nominations

and consider the following review options:

1. Appoint one of the applicants based on discussion and review of the applications;
2. Identify the top 3-5 candidates to interview at a subsequent City Council meeting; or
3. Decide to interview all candidates at a subsequent City Council meeting

- **January 8, 2025:** City Council meeting to conduct interviews, review and discuss applicants, and select preferred candidate
- **January 22, 2025:** Seat newly appointed Councilmember

Note: If the City Council opts to fill the vacancy by appointment, the Brown Act requires any interviews conducted by the entire City Council to be held in open session.

1. **Next-Highest-Vote-Getter Method.**

Under this option, the City Council would appoint the candidate who received the highest number of votes in the election among the candidates who were not elected. Here, this would not be an option because the only candidate in the November 2024 election was elected to serve on the Council.

1. **Outright Appointment (No Application) Method.**

Under this option, the Council may make an appointment without going through an application process. The appointee is legally required to meet the age, residency, and voter registration requirements, and must be willing to be appointed. If the Council is inclined to pursue this option, it can direct staff to place an item on the agenda for appointment at a future meeting.

Other.
The City Council could also select another method of appointment, different from those discussed above.

<u>Filling Vacancy by Special Election</u>

Alternatively, the City Council may call a special election to fill the vacancy. The special election shall be held on the next regularly established election date not less than 114 days calculated after the call of the special election. In other words, the special election must be at least 115 days or more after the date of the determination to hold the election. The next available established election date that is more than 114 days away is March 4, 2025. The exact cost of holding a special election is currently unknown. However, special elections typically start at approximately $15,000 or more depending on the number of voters and other factors (a recent Bakersfield special election to fill a ward seat cost over $100,000).

To participate in the next available special election, which would be held on March 4, 2025, a resolution would need to be filed with the Registrar of Voters Office no later than December 6, 2024. The next possible Mail Ballot election date would be May 6, 2025, with February 7, 2025, as the deadline to file a resolution.

FINANCIAL IMPACT:

There is a minimal fiscal impact associated with appointment other than certain Staff time, etc. If directed, Staff can attempt to obtain a more detailed estimate from the County as to the cost of holding a special election. However, given that there were no candidates that filed for the election and no write in candidates sought election for District 2 in the November 2024 election, staff does not recommend consideration of the special election due to the costs of holding a special election.

RECOMMENDATION:

Staff recommends the City Council discuss initial options regarding how to fill the vacancy on the City Council and provide direction to Staff regarding the same.

ATTACHMENTS:

1. Draft City Council Application

APPLICATION FOR APPOINTMENT TO CITY COUNCIL OF THE CITY OF MCFARLAND

(Separate page(s) may be attached if additional space is needed however, all sections and all questions on this application form must be completed.)

1. Full legal name: ______________________________

2. Address of legal residence or domicile within the City (attach two utility bills or similar documents as proof of residency):

____

____

3. Contact information: ______________________ ______________________________

Phone Email

4. Occupation/Employer: ____

5. Are you a resident of the City of McFarland? _______________________________________

6. How long have you lived in McFarland? ____

7. Are you a registered voter and over 18 years old? __________________________________

8. Are you disqualified, or have you been disqualified, by the Constitution or laws of the state from holding a civil office? ____

9. Have you ever been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States, or another country? If so, have you been granted a pardon in accordance with law? _________________________________

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10. Why do you wish to serve as a member of the City Council of the City of McFarland? ______

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11. What would you bring in the way of perspective or experience to the City Council? ________
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12. Describe your qualifications which will assist the City Council in evaluating your application:
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13. Describe your involvement with the community in McFarland, including any community service: ____
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14. Describe any prior governmental experience, including any ties to, or experience with, working with the City Council or City staff: ____
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15. What is your vision for the City? ____

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16. What do you perceive to be the primary issues facing the community now and over the next 2-4 years? Do you have any ideas of how the community should approach solutions to these issues?

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17. What do you believe is the responsibility of a City Councilmember to the general community? To developers or business? To the City Council? ____

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18. Regular meetings of the City Council are on the 1st and 3rd Wednesdays of each month starting at 6:00 p.m. Will you be able to attend regular Council meetings if appointed? ________________

19. Will you be willing to serve on the City Council including any Council subcommittees or appointments to boards and commissions? ____

20. Please state any other information you would like to provide: ___________________________

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Next Steps:

- Please submit your completed application to: Erika De La Cruz, City Clerk, McFarland City Hall, 401 W. Kern Avenue, McFarland, CA 93250 or via email to edelacruz@mcfarlandcity.org.
- All applications must be received by the City Clerk by no later than 5:00 p.m. on Monday, __________, 2024. City Staff will then distribute the applications to the City Council.
- The Council will be considering this matter at the regular meeting at 6:00 p.m. on _____________, __________________, 2025. Please attend the meeting in person and be prepared to participate if requested by the City Council. The agenda and contact information will be posted by no later than Friday evening on _______________, 2025, and can be found at https://www.mcfarlandcity.org/AgendaCenter. During the meeting the City Council may conduct any interviews, discuss, appoint, or continue the item to a subsequent meeting as may be appropriate.

Additional Information:

- If appointed, you will need to complete an FPPC conflict of interest form 700.
- You may also be subject to a background check.
- If appointed, the City will provide orientation and opportunities for training including any training required by State law.

Acknowledgement:

I declare under the penalty of perjury that I am a registered voter with a legal residence or domicile within the City of McFarland. I also acknowledge and agree that the appointment to fill a vacancy on the City Council is a public process. As a result, this application may be used or released to the public subject to redaction of personal information by the City as appropriate. Further, I understand that as a potential candidate I may be subject to subsequent public interviews or discussion of the merits by the City Council during City Council meetings which are open to the public. Finally, I confirm that I will be able to attend and participate, including attendance of regular Council meetings, if appointed as a Councilmember.

Print Name: ________________________________

Signature: __________________________________

Date: _____________________________________

City of McFarland

City Council Meeting
STAFF REPORT

Agenda Item No. 11.
Section: ADMINISTRATIVE AGENDA
Meeting Date: December 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: Approval of Resolution No. 2024-134 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO APPROVE THE PURCHASE OF TWO 2025 CHEVROLET SILVERADO'S IN THE AMOUNT OF $79,160.98

SUMMARY:

The Wastewater and Water Department is facing an urgent need to purchase two new work trucks to replace aging vehicles that are no longer reliable. The department is experiencing frequent mechanical failures, requiring multiple trips to the repair shop, which disrupts operations and negatively impacts service delivery. These ongoing issues are compounded by the increasing workload and growth in department activities.

The City Council has already approved the fleet replacement in the fiscal year 2024-2025 budget, providing the necessary funding for this purchase.

In compliance with the City's purchasing policies, a Request for Proposal (RFP) was issued on October 25th, 2024, for the procurement of a two new work trucks, as the total cost exceeds $35,000. The RFP was published on the City's website, and staff reached out to local vendors to solicit bids.

The bids received were as follows, per vehicle

- **Delano Chevrolet GMC**: $39,580.49
- **Envision Ford Lincoln of Durante**: $41,711.04
- **Motor City Buick GMC:** $42,394.56
- **Sewell Chrysler Dodge Jeep Ram:** $38,137.56

FINANCIAL IMPACT:

Capital improvement fund/ Wastewater & Water Department with a total of $79,160.98 for the purchase of two work trucks.

RECOMMENDATION:

Delano Chevrolet GMC bid is the most competitive, meeting both the cost requirements and the specifications outlined in the RFP. The selection of Delano Chevrolet GMC ensures the city is securing the best value for this important purchase, in alignment with budgetary constraints and operational needs. Although Sewell submitted the lowest bid, their proposal does not meet the specific requirements of our department. Furthermore, the anticipated fuel consumption would lead to significantly higher operational costs, which would place an undue strain on our budget.

Staff recommends proceeding with the award to Delano Chevrolet GMC for the procurement of the two work trucks, in accordance with the City's purchasing policies and guidelines, using funds from the CIP project allocated funds for fiscal year 24-25.

ATTACHMENTS:

1. Delano Chevroley GMC Quote
2. Delano Chevroley GMC Quote 2
3. Envision Ford Lincoln of Durante Bid
4. Motor City Buick GMC Quote
5. Sewell Chrysler Dodge Jeep Ram Priced Order Confirmation
6. Sewell Chrysler Dodge Jeep Ram Sales Order
7. RFP TRUCK Purchase
8. 2024 - Bid Opening - Work Trucks - Checklist - 11-08-24

RESOLUTION NO. 2024-134

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO APPROVE THE PURCHASE OF TWO 2025 CHEVROLET SILVERADO'S IN THE AMOUNT OF $79,160.98

WHEREAS, the Wastewater Department and Water Department require the purchase of two new trucks due to aging an unreliable trucks in the Departments; and

WHEREAS, the Wastewater and Water Departments have increasing workloads which are hindered and disrupted by mechanical failures and automotive repair shop appointments; and

WHEREAS, the City Council previously approved the fleet replacement in the fiscal year 2024-2025 budget; and

WHEREAS, the bid Delano Chevrolet GMC was deemed the most competitive when taking into consideration cost requirements, specifications outlined in the RFP, and operational needs; and

WHEREAS, the City Council approves the request of $79,160.98 for the purchase of two trucks from Delano Chevrolet GMC for the Wastewater and Water Departments;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The Wastewater and Water Departments have frequent automotive repair needs due to the aging trucks' mechanical failures and unreliability, which hinders productivity.
2. The purchase of two new trucks for the Wastewater and Water Departments are required to continue with the departments' increasing workload.
3. The budget for Fiscal Year 2024-2025 includes a fleet replacement which was previously approved by the City Council.
4. When judging the operational needs, requirements specified in the RFP, and cost, the bid from Delano Chevrolet GMC was considered the most competitive.
5. The amount of $79,160.98 is approved for the purchase of two trucks from Delano Chevrolet GMC.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on December 11, 2024 by the following vote:

	Aye	Nae	Abstain	Absent

Saul Ayon				
Ricardo Cano				
Amador Ayon				
María T. Pérez				
Anita Gonzalez				

CITY OF MCFARLAND

____
Saul Ayon, Mayor

ATTEST:

____
Erika De La Cruz, City Clerk

I, __________________________, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

____
Nathan Hodges, City Attorney

Vehicle Locator

Dealer Information

DELANO CHEVROLET GMC
600 1ST AVE
DELANO, CA 93215
Phone: 877-468-8083
Fax: 661-725-3097

3GCNAAEK8SG105614

Model Year: 2025	Event Code: 5000-Delivered to Dealer
Make: Chevrolet	Order #: DQGH9W
Model: 1500 Silverado	MSRP: $39,830.00
CC10703-2WD Standard Box Reg Cab	
PEG: 1WT-Work Truck Preferred Equipment Group	Order Type: TRE-Retail Stock
Primary Color: GAZ-Summit White	Stock #: N/A
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim	Inventory Status: Available
Engine: L3B-Engine: TurboMax	
Transmission: MFC-8-Speed Automatic	

Additional Vehicle Information

Vehicle Options

Chargeable Options		MSRP
	1SZ-WT VALUE PACKAGE DISCOUNT & TURBOMAX ENGINE CREDIT	-$1,850.00
	9L7-Upfitter / Accessory Electrical Switches	$150.00
	JL1-Integrated Trailer Brake Controller	$275.00
	KI4-120 Volt Electrical Receptacle, In Cab	$225.00
	PEB-1WT Value Package	$820.00
	PQA-1WT/1FL Safety Package	$940.00
	QT5-Tailgate Function--EZ Lift, Power Lock & Release	$150.00
	UF2-Lighting, Cargo Box, LED	$125.00

No Cost Options	
	C3J-GVW Rating 6,700 lbs
	GU6-Rear Axle: 3.42 Ratio
	L3B-Engine: TurboMax
	MFC-8-Speed Automatic
	RD6-Wheels: 17" Steel - Painted Ultra Silver
	YF5-California Emissions

Other Options		
	1WT-Work Truck Preferred Equipment Group	AKO-Glass, Deep Tinted
	AQQ-Keyless Remote Entry	AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
	BG9-Floor Covering: Rubberized Vinyl, Black	C49-Defogger, Rear Window, Electric
	DLF-Mirrors, O/S: Power, Heated	DP6-Mirrors, Outside, Body Color Cap
	E63-Durabed	GAZ-Summit White
	H1T-1WT/1FL-Cloth, Jet Black, Interior Trim	IOR-Chevrolet Infotainment, 7" Color Screen
	K34-Cruise Control	KW5-Alternator, 220 AMP
	PCV-1WT Convenience 1 Package	QBN-Tires: 255/70 R17 All Season, Blackwall
	QBR-Tire, Spare: 255/70 R17 All Season, Blackwall	QK1-Standard Tailgate
	SAF-Spare Tire Lock	TQ5-Headlamps, Intellibeam
	UD5-Parking Assist, Front & Rear Sensors	UE1-OnStar Communication System
	UE4-Following Distance Indicator	UEU-Sensor, Forward Collision Alert
	UHX-Lane Keep Assist/Departure Warning	UHY-Automatic Emergency Braking
	UKJ-Sensor, Front Pedestrian Braking	UKK-Sensor, Pedestrian Detection
	V46-Bumper, Front, Chrome	V76-Recovery Hooks
	VJH-Bumper, Rear, Chrome Step	VK3-Front License Plate Mounting Provisions
	Z82-Trailering Package	

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

Delano Chevrolet Buick GMC

Date: *10/31/2024*
Salesperson:
Manager: *Sergio Arredondo jr*

FOR INTERNAL USE ONLY

CUSTOMER

Home Phone :

Address : ,

Work Phone :

E-Mail :

Cell Phone :

VEHICLE

Stock # : ***6969*** New / Used : **New** VIN : ***3GCNAAEK8SG105614*** Mileage:

Vehicle : ***2025 Chevrolet Silverado 1500*** Color :

Type : ***Work Truck 4x2 Regular Cab 6.6 ft.***

Body Size : Style : Weight : ***0*** Unit Class :

Market Value Selling Price	39,830.00
Discount	3,000.00
Rebate	1,000.00
Adjusted Price	35,830.00
Doc Fee	85.00
Tax	3,045.49
Non Tax Fees	620.00
Balance	39,580.49

REQUESTS FOR PROPOSAL

VEHICLE PURCHASE

Issued by Yerlys Hernandez, Public Works Director
Diego Viramontes, City Manager

City of McFarland
401 W. Kern Avenue
McFarland CA 93250

ISSUED: Friday October 25th, 2024
DUE DATE: Friday November 8th, 2024 at 2:00 p.m.

NOTICE OF REQUESTS FOR PROPOSALS

VEHICLE PURCHASE

1) The City of McFarland (hereinafter "CITY") is soliciting proposals for a new, Half-ton, two-wheel drive work truck.

2) The required specifications of the vehicle purchase are outlined in the Specifications Section. Copies of the Request for Proposal are available from the CITY at:

City of McFarland City Hall
401 W. Kern Avenue
McFarland CA 93250
(661) 792-3091

3) All responses shall be submitted to Yerlys Hernandez of the City of McFarland on or before, Friday November 8th, 2024, at 2:00 p.m. ***Please submit one (1) electronic copy sent by email to***:

yhernandez@mcfarlandcity.org

4) All responsive proposals shall be reviewed and evaluated by the CITY in order to determine which proposer best meets the CITY's needs for the vehicle purchase.

5) The CITY reserves the right to reject any and all proposals or waive any irregularities in any proposal or the proposal process.

6) In the event that it becomes necessary to revise any part of the RFP, written addenda will be issued.

Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Cost.
- Adherence to the Specifications.

INTRODUCTION:

The City of McFarland (hereinafter "City") is soliciting proposals for a qualified vendor to supply **(2)** new, quarter ton, 2-wheel drive **WORK TRUCKS**.

SPECIFICATIONS:

- General: A new Dodge RAM 1500 2WD Single Cab, Ford F150 2WD Single Cab, Chevrolet Silverado 1500 2WD Single Cab or Access Cab, or equivalent make/model truck.
- Cab and Body: Standard cab features. Rear bumper, all weather vinyl floor mats, center console, dual sun visors, intermittent wipers, air conditioning and heater, accessory outlets, dual foldaway (heated) powered mirrors, interior light package, and a multi-speaker AM/FM radio with clock and "Bluetooth" capability for 'hands-free' phone use. Truck shall also come equipped with a reverse camera or other approved equal for backing safety. Powered windows. Remote start optional
- Tire Pressure Monitoring: Included
- Seating: Vinyl 40/20/40(Cloth acceptable)
- Engine: Standard for model.
- Transmission: Automatic.
- Electrical: Standard for model, all electrical to be wired to the ignition system.
- Axles: Standard for model.
- Wheelbase: Standard for model.
- Suspension System: Standard for model.
- Steering System: hydraulic power system.
- Brake System: Standard for model with 4-wheel anti-lock brakes.
- Trailer Hitch: Standard hitch with standard adaptor.
- Towing Package: Standard for model
- Truck Bed: Standard for model or 8ft Bed. Bed shall include Spray-In bed liner.
- Paint & Colors: Exterior color shall be white. Interior trim to be "black" or "gray" in color.
- Fuel System: Gasoline.
- Tires/Wheels: Tire treads to be "All Season" black wall type, mounted on either chrome or aluminum wheels. Spare tire and rim to also be included.

MANUALS:

In addition to the Owner's Manual, vehicle service manuals (for engine, chassis, and electrical) shall be provided in a book format and/or electronic format.

REQUIRED ITEMS ON PROPOSAL:

- Itemized Quote that includes all the bid specifications and price.

- The delivery date shall be stated on the proposal and may be a determining factor in the award of the bid.

KAN-001446 CA 9-NORMAL,NB,201446,RH142 11739 220240823 BLEND 0032 ULC CERT CERT CERT U TRD W RAMP CA BUMP C CAMP BOOK EXFL ROTA 025209 832/1986 1FTMF1KP0 RKE76122 NB GU13

VEHICLE DESCRIPTION

F-150

RK E76122

ford.com

2024 F-150 4X2 REGULAR CAB
141" WHEELBASE
2.7L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS

EXTERIOR
OXFORD WHITE
INTERIOR
DARK SLATE VINYL 40/20/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DAYTIME RUNNING LAMPS
- EASY FUEL® CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED REFLECTOR HEADLAMPS
- LOCKING REMOVABLE TAILGATE
- MANUAL FOLD POWER MIRRORS
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT

INTERIOR
- 12" PRODUCTIVITY SCREEN
- CRUISE CONTROL
- DOOR LOCKS - POWER
- DUAL SUNVISORS
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
- POWERPOINTS - 12V
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL
- AM/FM STEREO
- BLIS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- CURVE CONTROL
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REVERSE SENSING AND REAR VIEW CAMERA
- SELECTSHIFT®
- SYNC®4 W/EVR & 12" SCREEN

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- PERIMETER ALARM
- SOS POST-CRASH ALERT SYS™
- STOLEN VEH SVCS: 1 YR PLAN
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE	(MSRP)
EQUIPMENT GROUP 101A	
•XL SERIES	
OPTIONAL EQUIPMENT/OTHER	
.17" SILVER STEEL WHEELS	
.245/70R 17 BSW ALL-SEASON	
3.55 RATIO REGULAR AXLE	NO CHARGE
6220# GVWR PACKAGE	
FRONT LICENSE PLATE BRACKET	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
EXTENDED RANGE 36GAL FUEL TANK	
VINYL 40/20/40 FRONT SEAT	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$36,975.00
TOTAL OPTIONS/OTHER	
TOTAL VEHICLE & OPTIONS/OTHER	36,975.00
DESTINATION & DELIVERY	1,995.00

RAMP ONE CA5A
RAMP TWO
CONVOY
ITEM #: 71-2817 O/T 2

TOTAL MSRP $38,970.00

Ford Credit — Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

RH142 N RB 2X 455 001446 08 14 24

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

21 MPG combined city/hwy — **19** city — **25** highway

4.8 gallons per 100 miles

Standard Pickup Trucks range from 12 to 73 MPG. The best vehicle rates 140 MPGe.

You spend **$3,000** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost **$2,550**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 4 (scale 1–10, 10 Best)

Smog Rating (tailpipe only): 7 (scale 1–10, 10 Best)

This vehicle emits 425 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions, learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score		★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver	★★★★
	Passenger	★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat	★★★★★
	Rear seat	Not Rated
Based on the risk of injury in a side impact.		
Rollover		★★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

47 YEARS BUILT FORD TOUGH F-SERIES* AMERICA'S BEST SELLING TRUCKS

The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2023 CY total sales. **FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

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1FTMF1KP0RKE76122

⚠ WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FRKE76122 TO 48028
Msg & Data rates may apply. Text HELP for help
www.ford.com/help/privacy-terms/

10/28/2024

2202408230032

CITY OF MCFARLAND

ENVISION MOTORS · Ford · LINCOLN

Envision Ford Lincoln of Duarte

VIN: 1FTMF1KP0RKE76122
Stock #:
Mileage:
Salesperson:
10/31/2024 **02:47pm**

Envision Ford Lincoln of Duarte

BUYER

CITY OF MCFARLAND
401 W KERN AVE
MCFARLAND, CA 93250
Work #:
Email:

Tariq A. Fattani (TAF)
Fleet Manager
1031 Central Avenue
Duarte, CA 91010
Main: (626)415-3063
Direct: (818)746-5189
TAziz@fordlincolnofduarte.com

ENVISION MOTORS · Ford · LINCOLN

Deal #:	105493
Deal Type:	Retail
Deal Date:	10/31/2024
Print Time:	02:41pm

	Stock #:	**Description:**	**VIN:**	**Mileage:**
New ☑ **Used** ☐ **Demo** ☐			1FTMF1KP0RKE76122	

TRADE

AFTERMARKETS

SHIPPING	$	500.00
Total Aftermarkets:	**$**	**500.00**

Rate:
Amount Financed: $ 41,711.04

Sale Price:	**$**	**38,970.00**
Total Financed Aftermarkets:	$	500.00
Total Trade Allowance:	$	0.00
Trade Difference:	**$**	**39,470.00**
Doc Fee:	$	85.00
State & Local Taxes:	$	3,263.29
Total License and Fees:	$	642.75
Total Cash Price:	**$**	**43,461.04**
Total Trade Payoff:	$	0.00
Delivered Price:	**$**	**43,461.04**
Cash Down Payment + Deposit:	$	0.00
Total Rebates:	$	1,750.00
Sub Total:	**$**	**41,711.04**
Service Agreement:	$	0.00
Maintenance Agreement:	$	0.00
GAP Insurance:	$	0.00
Credit Life, Accident & Health:	$	0.00
Other:	$	0.00
Amount Financed:	**$**	**41,711.04**

For 2 units Total price including all $83,422.00
Delivery in 15 days-

X ______________________ Buyer

X ______________________ Dealer

MOTOR CITY BUICK GMC

RICK GONZALES
Fleet Sales Consultant

T (661) 836-6711
F (661) 836-9509
C (661) 978-1924
rgonzales@motorcitywest.com

MARK of EXCELLENCE
AWARD WINNER

3101 PACHECO RD
BAKERSFIELD, CA 93313
www.motorcitygmc.com

BUYER

CITY OF MCFARLAND
401 W KERN AVE
MCFARLAND, CA 93250
Cell #: (661) 444-0813
Email: yerlys hernandezyhernandez@mcfarlandcity...

Deal #:	451816
Deal Type:	Retail
Deal Date:	10/31/2024
Print Time:	03:03pm

Salesperson: RICHARD GONZALES

VEHICLE

New ☑
Used ☐
Demo ☐

Stock #:	Description:	VIN:	Mileage:
	2025 GMC SIERRA 1500		

TRADE

AFTERMARKETS

BEDLINER	$	500.00
MATS 84333608	$	150.00
Total Aftermarkets:	**$**	**650.00**

Rate:
Amount Financed: $ 42,394.56

MSRP:	$	39,790.00
Discount:	$	1,400.00
Sale Price:	**$**	**38,390.00**
Total Financed Aftermarkets:	$	650.00
Total Trade Allowance:	$	0.00
Trade Difference:	**$**	**39,040.00**
Doc Fee:	$	85.00
State & Local Taxes:	$	3,227.81
Total License and Fees:	$	41.75
Total Cash Price:	**$**	**42,394.56**
Total Trade Payoff:	$	0.00
Delivered Price:	**$**	**42,394.56**
Cash Down Payment + Deposit:	$	0.00
Sub Total:	**$**	**42,394.56**
Service Agreement:	$	0.00
Maintenance Agreement:	$	0.00
GAP Insurance:	$	0.00
Credit Life, Accident & Health:	$	0.00
Other:	$	0.00
Amount Financed:	**$**	**42,394.56**

Vehicle Locator

Detail Report for Customer

MOTOR CITY BUICK GMC
3101 PACHECO RD, BAKERSFIELD, CA, 93313
661-836-9000

Customer/Company: undefined **Sales Consultant:**

Address: undefined

Vehicle #1: 2025 GMC 1500 Sierra	VIN/Order #	MSRP	Stock #
	3GTNHAEKXSG163929	$39,790.00	N/A
Additional Vehicle Information			

Body Style: TC10903-Regular Cab Long Box, 2WD
PEG: 1SA-PRO
Primary Color: GAZ-Summit White
Trim: H1T-1SA-Cloth, Jet Black, Interior Trim
Engine: L3B-Engine: TurboMax High Output
Transmission: MFC-8-Speed Automatic

Options:
1SA-PRO
AKO-Deep Tinted Glass
AU3-Power Door Locks
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
BG9-Floor Covering: Rubberized Vinyl, Black
C49-Defogger, Rear Window Electric
C5U-GVW Rating 6800 Lbs
DLF-Mirrors, O/S: Power, Heated
E63-Body: Pick-Up Bed
GAZ-Summit White
GU6-Rear Axle: 3.42 Ratio
H1T-1SA-Cloth, Jet Black, Interior Trim
IOR-GMC Infotainment System
K34-Cruise Control
KW5-Alternator, 220 AMP
L3B-Engine: TurboMax High Output
MFC-8-Speed Automatic
PCI-Convenience Package
PDI-GMC Pro Safety
PEB-PRO Value Package
QBN-Tires: 255/70 R17 All Season, Blackwall
QBR-Tire, Spare: 255/70 R17 All Season, Blackwall
QK1-Standard Tailgate
QT5-Tailgate Function--Manual w/ Assist, Pwr Release
RD6-Wheels: 17" Steel - Painted Silver
RFQ-Focused Ordering Configuration
SAF-Lock, Spare Tire
TQ5-Headlamps, Intellibeam
UE1-OnStar Communication System
UE4-Following Distance Indicator
UEU-Sensor, Forward Collision Alert
UF2-Lighting, Cargo Box, LED
UHX-Lane Keep Assist/Departure Warning
UHY-Automatic Emergency Braking
UVB-Rear Vision Camera, HD
V46-Bumper, Front, Chrome
VJH-Bumper, Rear, Chrome Step
VK3-Front License Plate Mounting Provisions
YF5-California Emissions
Z82-Trailering Package

Disclaimer:

BUYER	CO-BUYER		
		Deal #:	451816
CITY OF MCFARLAND		Deal Type:	Retail
401 W KERN AVE		Deal Date:	10/31/2024
MCFARLAND, CA 93250		Print Time:	03:03pm
Cell #: (661) 444-0813			
Email: yerlys hernandezyhernandez@mcfarlandcity...		**Salesperson:**	RICHARD GONZALES

VEHICLE

		Stock #:	Description:	VIN:	Mileage:
New	✔				
Used	☐				
Demo	☐				

TRADE

AFTERMARKETS

BEDLINER	$	500.00
MATS 84333608	$	150.00
Total Aftermarkets:	**$**	**650.00**
Rate:		
Amount Financed:	$	42,394.56

MSRP:	$	39,790.00
Discount:	$	1,400.00
Sale Price:	**$**	**38,390.00**
Total Financed Aftermarkets:	$	650.00
Total Trade Allowance:	$	0.00
Trade Difference:	**$**	**39,040.00**
Doc Fee:	$	85.00
State & Local Taxes:	$	3,227.81
Total License and Fees:	$	41.75
Total Cash Price:	**$**	**42,394.56**
Total Trade Payoff:	$	0.00
Delivered Price:	**$**	**42,394.56**
Cash Down Payment + Deposit:	$	0.00
Sub Total:	**$**	**42,394.56**
Service Agreement:	$	0.00
Maintenance Agreement:	$	0.00
GAP Insurance:	$	0.00
Credit Life, Accident & Health:	$	0.00
Other:	$	0.00
Amount Financed:	**$**	**42,394.56**

Vehicle Locator

Detail Report for Customer

MOTOR CITY BUICK GMC
3101 PACHECO RD, BAKERSFIELD, CA, 93313
661-836-9000

Customer/Company: undefined Sales Consultant:
Address: undefined

Vehicle #1: 2025 GMC 1500 Sierra	VIN/Order #	MSRP	Stock #
	3GTNHAEKXSG160044	$39,790.00	N/A
Additional Vehicle Information			

Body Style: TC10903-Regular Cab Long Box, 2WD
PEG: 1SA-PRO
Primary Color: GAZ-Summit White
Trim: H1T-1SA-Cloth, Jet Black, Interior Trim
Engine: L3B-Engine: TurboMax High Output
Transmission: MFC-8-Speed Automatic

Options:
1SA-PRO
AKO-Deep Tinted Glass
AU3-Power Door Locks
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
BG9-Floor Covering: Rubberized Vinyl, Black
C49-Defogger, Rear Window Electric
C5U-GVW Rating 6800 Lbs
DLF-Mirrors, O/S: Power, Heated
E63-Body: Pick-Up Bed
GAZ-Summit White
GU6-Rear Axle: 3.42 Ratio
H1T-1SA-Cloth, Jet Black, Interior Trim
IOR-GMC Infotainment System
K34-Cruise Control
KW5-Alternator, 220 AMP
L3B-Engine: TurboMax High Output
MFC-8-Speed Automatic
PCI-Convenience Package
PDI-GMC Pro Safety
PEB-PRO Value Package
QBN-Tires: 255/70 R17 All Season, Blackwall
QBR-Tire, Spare: 255/70 R17 All Season, Blackwall
QK1-Standard Tailgate
QT5-Tailgate Function--Manual w/ Assist, Pwr Release
RD6-Wheels: 17" Steel - Painted Silver
RFQ-Focused Ordering Configuration
SAF-Lock, Spare Tire
TQ5-Headlamps, Intellibeam
UE1-OnStar Communication System
UE4-Following Distance Indicator
UEU-Sensor, Forward Collision Alert
UF2-Lighting, Cargo Box, LED
UHX-Lane Keep Assist/Departure Warning
UHY-Automatic Emergency Braking
UVB-Rear Vision Camera, HD
V46-Bumper, Front, Chrome
VJH-Bumper, Rear, Chrome Step
VK3-Front License Plate Mounting Provisions
YF5-California Emissions
Z82-Trailering Package

Disclaimer:

Sewell Chrysler Dodge Jeep Ram
1320 N US HIGHWAY 385
ANDREWS, TX 797149161

Priced Order Confirmation (POC)

Date Printed:	2024-11-05 4:32 PM	**VIN:**	1C6RREGT6PN592924	**Quantity:**	01
Estimated Ship Date:	2023-03-21 1:59 AM	**VON:**	56875608	**Status:**	KZ - Released by plant and invoiced
Date Ordered:	2022-09-12 12:07 PM	**Ordered By:**	S38582O		

Sold to:
Sewell Chrysler Dodge Jeep Ram (45828)
1320 N US HIGHWAY 385
ANDREWS, TX 797149161

Ship to:
Sewell Chrysler Dodge Jeep Ram (45828)
1320 N US HIGHWAY 385
ANDREWS, TX 797149161

Vehicle: **2023 1500 TRADESMAN CREW CAB 4X2 (144.5 in WB 5 ft 7 in Box) (DT1L98)**

	Sales Code	Description	MSRP(USD)	FWP(U
Model:	DT1L98	1500 TRADESMAN CREW CAB 4X2 (144.5 in WB 5 ft 7 in Box)	40,110	38,585
Package:	27A	Customer Preferred Package 27A	0	0
	EZL	5.7L V8 HEMI MDS VVT eTorque Engine	2,995	2,756
	DFR	8-Spd Auto 8HP75 Trans	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*V9	Cloth 40/20/40 Bench Seat	0	0
	-X9	Black	0	0
Options:	YEP	Manuf Statement of Origin	0	0
	XHC	Trailer Brake Control	295	272
	XFH	Class IV Receiver Hitch	445	409
	WBB	18x8.0 Cast-Aluminum Painted Wheels	695	640
	NFF	33 Gallon Fuel Tank	445	409
	NAS	50 State Emissions	0	0
	MRU	Mopar Black Tubular Side Steps	695	640
	GFA	Rear Window Defroster	195	180
	A61	Tradesman Level 1 Equipment Group	1,695	1,560
	4NU	Fuel Fill / Battery Charge	0	0
	YGE	5 Additional Gallons of Gas	0	18
	5RA	March Production	0	0
	5N6	Easy Order	0	0
	4EA	Sold Vehicle	0	0
Destination Fees:			1,895	1,895

HB:	1,427	**Total Price:**	**49,465**	**47,364**
FFP:	46,965			
EP:	45,196			

Order Type:	Retail	**PSP Month/Week:**	
Scheduling Priority:	1-Sold Order	**Build Priority:**	01
Salesperson:	Quavo Dabbs		
Customer Name:			
Customer Address:			

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

SEWELL
CHRYSLER DODGE
Jeep RAM

Sewell Chrysler Dodge Jeep Ram
1320 N US Hwy 385
Andrews, TX 79714
(432) 444-7150
www.teamsewell.com

AUTOMOBILE SALES ORDER

Sold To CITY OF MCFARLAND **Date** 11/05/2024 **Deal #** 515854

Residence 401 W KERN AVE MC FARLAND CA 93250 **RES #**

Mailing Address **BUS #**

Email YHERNANDEZ@MCFARLANDCITY.ORT **Salesman**

New XX
Used
Rental
Demo

Car 2023 RAM 1500 $ 35281.56

Car No: J32924 **VIN No.** 1C6RREGT6PN592924

Accessories TRANSPORTATION $ 2200.00

TOTAL ACCESSORIES 2200.00

Rebate(s) $

Trade $

TOTAL SELLING PRICE INCLUDING ACCESSORIES $ 37481.56

DEALER'S INVENTORY TAX

$ N/A

THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IT IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQURIED BY LAW.

UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMTAL. PERO ESTE PODRIA COMBRARSE A LOS COMPRADORES PRO EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA UN CARGO DOCUMENTAL, NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE. ACORDADA PRO LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.

Documentary Fee $ 225.00

Tax, Title & License: TITLE & LIC 431.00 $ 431.00

Payoff $

Auto Insurance $

Credit Life & Accident $

Other $

Total $ 38137.56

Trade in N/A **Co. No.**

Motor No. **License No.** $

Cash N/A

Finance $ 38137.56 **Payments at** 1 **Beginning** 11/05/2024

Customer Number 982182 **Lien to:**

Trade Difference

Total $ **38137.56**

Insurance

Title Approved

Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

R_FTX_SO_SEWCDJR_PP1

Signature

REQUESTS FOR PROPOSAL

VEHICLE PURCHASE

Issued by Yerlys Hernandez, Public Works Director
Diego Viramontes, City Manager

City of McFarland
401 W. Kern Avenue
McFarland CA 93250

ISSUED: Friday October 25th, 2024
DUE DATE: Friday November 8th, 2024 at 2:00 p.m.

NOTICE OF REQUESTS FOR PROPOSALS

VEHICLE PURCHASE

1) The City of McFarland (hereinafter "CITY") is soliciting proposals for a new, Half-ton, two-wheel drive work truck.

2) The required specifications of the vehicle purchase are outlined in the Specifications Section. Copies of the Request for Proposal are available from the CITY at:

City of McFarland City Hall
401 W. Kern Avenue
McFarland CA 93250
(661) 792-3091

3) All responses shall be submitted to Yerlys Hernandez of the City of McFarland on or before, Wednesday November 6th, 2024, at 2:00 p.m. ***Please submit one (1) electronic copy sent by email to***:

yhernandez@mcfarlandcity.org

4) All responsive proposals shall be reviewed and evaluated by the CITY in order to determine which proposer best meets the CITY's needs for the vehicle purchase.

5) The CITY reserves the right to reject any and all proposals or waive any irregularities in any proposal or the proposal process.

6) In the event that it becomes necessary to revise any part of the RFP, written addenda will be issued.

Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Cost.
- Adherence to the Specifications.

INTRODUCTION:

The City of McFarland (hereinafter "City") is soliciting proposals for a qualified vendor to supply **(2)** new, quarter ton, 2-wheel drive **WORK TRUCKS**.

SPECIFICATIONS:

- General: A new Dodge RAM 1500 2WD Single Cab, Ford F150 2WD Single Cab, Chevrolet Silverado 1500 2WD Single Cab or Access Cab, or equivalent make/model truck.
- Cab and Body: Standard cab features. Rear bumper, all weather vinyl floor mats, center console, dual sun visors, intermittent wipers, air conditioning and heater, accessory outlets, dual foldaway (heated) powered mirrors, interior light package, and a multi-speaker AM/FM radio with clock and "Bluetooth" capability for 'hands-free' phone use. Truck shall also come equipped with a reverse camera or other approved equal for backing safety. Powered windows. Remote start optional
- Tire Pressure Monitoring: Included
- Seating: Vinyl 40/20/40(Cloth acceptable)
- Engine: Standard for model.
- Transmission: Automatic.
- Electrical: Standard for model, all electrical to be wired to the ignition system.
- Axles: Standard for model.
- Wheelbase: Standard for model.
- Suspension System: Standard for model.
- Steering System: hydraulic power system.
- Brake System: Standard for model with 4-wheel anti-lock brakes.
- Trailer Hitch: Standard hitch with standard adaptor.
- Towing Package: Standard for model
- Truck Bed: Standard for model or 8ft Bed. Bed shall include Spray-In bed liner.
- Paint & Colors: Exterior color shall be white. Interior trim to be "black" or "gray" in color.
- Fuel System: Gasoline.
- Tires/Wheels: Tire treads to be "All Season" black wall type, mounted on either chrome or aluminum wheels. Spare tire and rim to also be included.

MANUALS:

In addition to the Owner's Manual, vehicle service manuals (for engine, chassis, and electrical) shall be provided in a book format and/or electronic format.

REQUIRED ITEMS ON PROPOSAL:

- Itemized Quote that includes all the bid specifications and price.

- The delivery date shall be stated on the proposal and may be a determining factor in the award of the bid.

CITY OF MCFARLAND - BID OPENING CHECKLIST

Project Name: **2024 Vehicle Purchase**

Bid Opening Date and Time: **November 8, 2024 @ 2:15pm** **Bids Opened by: Yerlys Hernandez**

BIDDER'S NAME	DATE/TIME RECEIVED	Make and Model	QTY	BID AMOUNT	Total
Delano Chevrolet Buick GMC	10/31/2024	2025 Silverado 1500	(2)	$39,580.49(ea.)	$79,160.98
Envision Ford Lincoln of Durante	10/31/2024	2024 Ford F-150	(2)	$41,711.04 (ea.)	$83,422.08
KIG Vehicle Concepts, LLC		2024 Ford F-150	(2)	$46,469.58(ea.)	92,939.16
Motor City Buick GMC	10/31/2024	2025 GMC Sierra 1500 2025 GMC Sierra 1500	(2)	$42,394.56 (ea.)	$84,789.12
Sewell Chrysler Dodge Jeep Ram	11/05/2024	2023 RAM 1500	(2)	$38,137.56(ea.)	$76,275.12
Winner Chevrolet	11/05/2024	2025 Silverado 1500 2025 Silverado 1500	(2)	$43,130.14 (ea.)	$86,260.28

I, Yerlys Hernandez, hereby state that at 2:15 p.m. on November 8, 2024, there was an opening of bids received pertaining to the above named project in the City of McFarland.

Yerlys Hernandez Digitally signed by Yerlys Hernandez DN: C=US, E=yhernandez@mcfarlandcity.org, O=City of McFarland, OU=Public Works Department, CN=Yerlys Hernandez Date: 2024.12.04 08:07:36-08'00'

Signature

Public Works Director
Title

11/08/2024
Date