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, January 15, 2025
6:00 PM

SAUL AYON, *Mayor*
RICARDO CANO, *Vice Mayor*
AMADOR AYON, *Council Member*
ANITA GONZALEZ, *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

<u>ROLL CALL</u>:

Mayor/Chair, Saul Ayon
Vice Mayor/Vice-Chair, Ricardo Cano
Council Member/Board Member, Amador Ayon
Council Member/Board Member, Anita Gonzalez

INVOCATION: Vice Mayor Cano

PLEDGE OF ALLEGIANCE: Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

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

1. Swearing in Ceremony- Vanessa Barron

2. Recognition of 2024 CIF Central Section Division IV Boys Cross Country League and Valley Champions

DEPARTMENTAL 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.

3. Approval of Expense Report in the Amount of $986,021.92 from 11/30/2024 to 1/3/2025

4. Approval of Payroll Report for the Month of December 2024 in the Amount of $404,037.47

5. Approval of December 11, 2024, Regular Meeting Minutes

6. Approval of December 20, 2024, Special Meeting Minutes

7. Approval of Resolution No. 2025-1 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND APPROVING THE FINAL MAP FOR TRACT MAP NO. 7394 PHASE 1, CONTINGENT UPON THE RECEIPT OF REQUIRED IMPROVEMENT BONDS, SUBDIVISION GUARANTEE AND IMPROVEMENT AGREEMENT AUTHORIZING THE CITY CLERK TO ENDORSE THE FINAL MAP, AND AUTHORIZING THE CITY ENGINEER TO TRANSMIT SAME TO THE COUNTY CLERK'S OFFICE.

8. Approval of Resolution No. 2025-2 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE COMMUNITY DEVELOPMENT DEPARTMENT TO INITIATE THE GENERAL PLAN AMENDMENT PROCESS FOR 2025

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

9. Approval of Resolution No. 2025-3 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE FOOD TRUCK PARK LEASE AGREEMENT

FORM AND SETTING THE FACILITY USE FEE

10. Approval of Resolution No. 2025-4 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A TEMPORARY STAFFING ADJUSTMENT TO ADD A CODE ENFORCEMENT/ANIMAL CONTROL OFFICER POSITION AND FREEZE A VACANT POLICE OFFICE TECHNICIAN POSITION

11. Discuss Application and Filling the District 2 Vacant Council Seat

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

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)

b. Kern Economic Development Corp. (KEDC)

c. Kern Local Agency Formation Commission (LAFCO)

d. Delano Mosquito Abatement District (DMAD)

e. San Joaquin Valley Air Pollution Control District (SJV)

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

13. Public Employment (§ 54957) - Title: Community Development Director

14. Public Employment (§ 54957) - Title: Human Resources Director

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on January 10, 2025

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council February 5, 2025

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. Special meeting needs hour change

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.

CHIP

Chip was called in on an abandoned dog here at Horizon Elementary. He is a loving little pup, and want's nothing more than to sit in your lap and be a part of the fun.

Interested in Chip? Please contact 661.792.2121 for more information and schedule a meet and greet!

MCFARLAND POLICE DEPARTMENT: ANIMAL CONTROL OFFICE

12941 Melcher Road, McFarland, CA. 93250 Phone: (661) 792-2121

OATH OR AFFIRMATION OF ALLEGIANCE POLICE OFFICER

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, Vanessa Barron, 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 9th day of December 2024

[redacted]

Vanessa Barron, Police Officer

[redacted]

Brian Knox, Chief of Police

[redacted]

Erika De La Cruz, City Clerk

City of McFarland, CA

Expense Approval Report
By Vendor Name

Payment Dates 11/30/2024 - 1/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	INV 0194633	12/17/2024	INV 0194633 Service Console ...	01-130-52200-0000-1	41.40
Advanced Data Storage, Inc.	INV 0194634	12/18/2024	INV 0194634 Service Console ...	01-150-52200-0000-1	41.40
			Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:		**82.80**
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	Inv. 504	12/16/2024	Inv. 504 V. Ollage & H. Madu...	01-150-51800-0000-1	298.20
			Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:		**298.20**
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	Inv. 16J3-4WF9-74HR	12/11/2024	Inv. 16J3-4WF9-74HR Office S...	01-150-57200-0000-1	160.20
Amazon Capital Services, Inc.	INV 17KH-6WND-NNT6	12/16/2024	INV 17KH-6WND-NNT6 Del M...	01-185-57400-0000-1	226.48
Amazon Capital Services, Inc.	INV 1PJN-MQ1X-6QFF	12/16/2024	INV 1PJN-MQ1X-6QFF Light H...	01-185-57400-0000-1	271.66
Amazon Capital Services, Inc.	INV 11MQ-M9VQ-RKFL	12/17/2024	INV 11MQ-M9VQ-RKFL PA Sys...	01-185-56410-0000-1	1,243.79
Amazon Capital Services, Inc.	INV 16TT-QFDW-JWVQ	12/17/2024	INV 16TT-QFDW-JWVQ Speak...	01-185-57400-0000-1	108.20
Amazon Capital Services, Inc.	INV 17DF-6RRG-YY31	12/17/2024	INV 17DF-6RRG-YY31 Finance...	01-115-57200-0000-1	24.66
Amazon Capital Services, Inc.	INV 17DF-6RRG-YY31	12/17/2024	INV 17DF-6RRG-YY31 Finance...	30-500-57200-0000-1	73.97
Amazon Capital Services, Inc.	INV 17DF-6RRG-YY31	12/17/2024	INV 17DF-6RRG-YY31 Finance...	31-505-57200-0000-1	73.98
Amazon Capital Services, Inc.	INV 17DF-6RRG-YY31	12/17/2024	INV 17DF-6RRG-YY31 Finance...	32-510-57200-0000-1	73.98
Amazon Capital Services, Inc.	INV 1DJH-XMGC-MNDK	12/17/2024	INV 1DJH-XMGC-MNDK Finan...	01-115-57200-0000-1	7.48
Amazon Capital Services, Inc.	INV 1DJH-XMGC-MNDK	12/17/2024	INV 1DJH-XMGC-MNDK Finan...	30-500-57200-0000-1	22.45
Amazon Capital Services, Inc.	INV 1DJH-XMGC-MNDK	12/17/2024	INV 1DJH-XMGC-MNDK Finan...	31-505-57200-0000-1	22.46
Amazon Capital Services, Inc.	INV 1DJH-XMGC-MNDK	12/17/2024	INV 1DJH-XMGC-MNDK Finan...	32-510-57200-0000-1	22.46
Amazon Capital Services, Inc.	INV 1XTH-3YVH-HWMY	12/17/2024	INV 1XTH-3YVH-HWMY Count...	01-115-57200-0000-1	146.10
Amazon Capital Services, Inc.	INV 1XTN-RGKQ-1CX3	12/17/2024	INV 1XTN-RGKQ-1CX3 Finance...	01-115-57200-0000-1	6.44
Amazon Capital Services, Inc.	INV 1XTN-RGKQ-1CX3	12/17/2024	INV 1XTN-RGKQ-1CX3 Finance...	30-500-57200-0000-1	19.31
Amazon Capital Services, Inc.	INV 1XTN-RGKQ-1CX3	12/17/2024	INV 1XTN-RGKQ-1CX3 Finance...	31-505-57200-0000-1	19.32
Amazon Capital Services, Inc.	INV 1XTN-RGKQ-1CX3	12/17/2024	INV 1XTN-RGKQ-1CX3 Finance...	32-510-57200-0000-1	19.32
Amazon Capital Services, Inc.	Inv. 1WFK-Q771-6KXG	12/17/2024	Inv. 1WFK-Q771-6KXG Office ...	01-150-57400-0000-1	65.83
			Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:		**2,608.09**
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0028589	12/12/2024	American Fidelity Accident 2* ...	30-22800-0000-1	27.45
American Fidelity	INV0028589	12/12/2024	American Fidelity Accident 2* ...	34-22800-0000-1	15.41
American Fidelity	INV0028590	12/12/2024	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0028591	12/12/2024	American Fidelity - Disability I...	01-22700-0000-1	29.23
American Fidelity	INV0028591	12/12/2024	American Fidelity - Disability I...	30-22700-0000-1	51.29
American Fidelity	INV0028591	12/12/2024	American Fidelity - Disability I...	31-22700-0000-1	27.22
American Fidelity	INV0028591	12/12/2024	American Fidelity - Disability I...	32-22700-0000-1	29.90
American Fidelity	INV0028591	12/12/2024	American Fidelity - Disability I...	34-22700-0000-1	30.76
American Fidelity	INV0028592	12/12/2024	Health FSA	01-22600-0000-1	27.94
American Fidelity	INV0028592	12/12/2024	Health FSA	30-22600-0000-1	26.09
American Fidelity	INV0028592	12/12/2024	Health FSA	31-22600-0000-1	26.09
American Fidelity	INV0028592	12/12/2024	Health FSA	32-22600-0000-1	26.07
American Fidelity	INV0028593	12/12/2024	Life 1	01-22900-0000-1	26.66
American Fidelity	INV0028593	12/12/2024	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0028593	12/12/2024	Life 1	30-22900-0000-1	52.39
American Fidelity	INV0028593	12/12/2024	Life 1	31-22900-0000-1	24.71
American Fidelity	INV0028593	12/12/2024	Life 1	32-22900-0000-1	25.55
American Fidelity	INV0028593	12/12/2024	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0028594	12/12/2024	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0028605	12/12/2024	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0028606	12/12/2024	Cancer 1 American Fidelity	01-22950-0000-1	1.74
American Fidelity	INV0028606	12/12/2024	Cancer 1 American Fidelity	30-22950-0000-1	5.23
American Fidelity	INV0028606	12/12/2024	Cancer 1 American Fidelity	31-22950-0000-1	5.23
American Fidelity	INV0028606	12/12/2024	Cancer 1 American Fidelity	32-22950-0000-1	5.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0028607	12/12/2024	Cancer 2* - American Fidelity …	34-22950-0000-1	16.65
American Fidelity	INV0028617	12/12/2024	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0028618	12/12/2024	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0028619	12/12/2024	American Fidelity - Disability I…	01-22700-0000-1	148.58
American Fidelity	INV0028620	12/12/2024	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0028621	12/12/2024	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0028645	12/12/2024	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0028670	12/26/2024	American Fidelity Accident 2* …	30-22800-0000-1	27.45
American Fidelity	INV0028670	12/26/2024	American Fidelity Accident 2* …	34-22800-0000-1	15.41
American Fidelity	INV0028671	12/26/2024	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0028672	12/26/2024	American Fidelity - Disability I…	01-22700-0000-1	29.21
American Fidelity	INV0028672	12/26/2024	American Fidelity - Disability I…	30-22700-0000-1	51.28
American Fidelity	INV0028672	12/26/2024	American Fidelity - Disability I…	31-22700-0000-1	27.24
American Fidelity	INV0028672	12/26/2024	American Fidelity - Disability I…	32-22700-0000-1	29.91
American Fidelity	INV0028672	12/26/2024	American Fidelity - Disability I…	34-22700-0000-1	30.76
American Fidelity	INV0028673	12/26/2024	Health FSA	01-22600-0000-1	27.93
American Fidelity	INV0028673	12/26/2024	Health FSA	30-22600-0000-1	26.08
American Fidelity	INV0028673	12/26/2024	Health FSA	31-22600-0000-1	26.08
American Fidelity	INV0028673	12/26/2024	Health FSA	32-22600-0000-1	26.10
American Fidelity	INV0028674	12/26/2024	Life 1	01-22900-0000-1	26.63
American Fidelity	INV0028674	12/26/2024	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0028674	12/26/2024	Life 1	30-22900-0000-1	52.38
American Fidelity	INV0028674	12/26/2024	Life 1	31-22900-0000-1	24.69
American Fidelity	INV0028674	12/26/2024	Life 1	32-22900-0000-1	25.61
American Fidelity	INV0028674	12/26/2024	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0028675	12/26/2024	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0028687	12/26/2024	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0028688	12/26/2024	Cancer 1 American Fidelity	01-22950-0000-1	1.74
American Fidelity	INV0028688	12/26/2024	Cancer 1 American Fidelity	30-22950-0000-1	5.23
American Fidelity	INV0028688	12/26/2024	Cancer 1 American Fidelity	31-22950-0000-1	5.23
American Fidelity	INV0028688	12/26/2024	Cancer 1 American Fidelity	32-22950-0000-1	5.22
American Fidelity	INV0028689	12/26/2024	Cancer 2* - American Fidelity …	34-22950-0000-1	16.65
American Fidelity	INV0028705	12/26/2024	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0028706	12/26/2024	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0028707	12/26/2024	American Fidelity - Disability I…	01-22700-0000-1	101.72
American Fidelity	INV0028708	12/26/2024	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0028709	12/26/2024	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0028726	12/26/2024	Cancer 1 American Fidelity	01-22950-0000-1	13.53
			Vendor American Fidelity - American Fidelity Total:		**1,560.34**
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 23762	12/05/2024	INV 23762 Service Labor Cove…	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 23865	12/05/2024	INV 23865 Finance City Hall Mi…	01-310-52200-0000-1	200.00
American Office Solutions, LLC	INV 23866	12/05/2024	INV 23866 City Hall Mileage Ti…	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 23873	12/05/2024	INV 23873 MPD RIMS Ticket 1…	01-310-52200-0000-1	150.00
American Office Solutions, LLC	INV 23890	12/05/2024	INV 23890 City of McFarland …	01-310-52200-0000-1	620.24
American Office Solutions, LLC	INV 23912	12/05/2024	INV 23912 Finance Ticket 12/…	01-130-52200-0000-1	150.00
American Office Solutions, LLC	INV 23753 MPD DUO MFA 11…	12/16/2024	INV 23753 MPD DUO MFA 11…	01-310-52200-0000-1	1,688.70
American Office Solutions, LLC	INV 23751	12/17/2024	INV 23751 Veteran's Hall Ante…	01-310-52200-0000-1	296.93
American Office Solutions, LLC	INV 23760	12/17/2024	INV 23760 Prorated Coverage …	01-310-52200-0000-1	57.60
American Office Solutions, LLC	INV23921	12/17/2024	INV23921 Police Dept. Camera…	01-310-52200-0000-1	407.34
American Office Solutions, LLC	INV23922	12/17/2024	INV23922 P. Castillo Hard Driv…	01-310-52200-0000-1	242.47
			Vendor American Office Solu - American Office Solutions, LLC Total:		**7,513.28**
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	INV 297826	12/11/2024	INV 297826 WWTP Vehicle Ma…	30-500-56600-0000-1	74.69
Arredondo Automotive Group	Inv. 297987	12/11/2024	Inv. 297987 Unit 46 - Oil Chan…	01-150-56600-0000-1	107.14
Arredondo Automotive Group	Inv. 298196	12/11/2024	Inv. 298196 Unit 53 -Oil Chan…	01-150-56600-0000-1	900.74
Arredondo Automotive Group	Wastewater Dept. GMC Truck…	12/19/2024	Wastewater Dept. GMC Truck…	30-500-52940-2523-1	39,359.31
Arredondo Automotive Group	Water Dept. GMC Truck CIP P…	12/19/2024	Water Dept. GMC Truck CIP P…	32-510-52940-2531-1	39,359.31
Arredondo Automotive Group	Inv. 296980	12/17/2024	Inv. 296980 Unit 53 - 2 Tires	01-150-56600-0000-1	687.71

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Arredondo Automotive Group	Inv. 297034	12/17/2024	Inv. 297034 Unit 42 - Oil Chan…	01-150-56600-0000-1	1,510.71
			Vendor Arredondo Automotive - Arredondo Automotive Group Total:		**81,999.61**
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-105-57800-0000-1	32.40
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-110-57800-0000-1	25.23
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-115-57800-0000-1	42.83
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-140-57800-0000-1	12.70
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-155-57800-0000-1	12.70
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-160-57800-0000-1	12.70
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-165-57800-0000-1	93.71
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	01-175-57800-0000-1	12.70
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	30-500-57800-0000-1	145.47
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	31-505-57800-0000-1	14.28
At&t Mobility	AT&T Dec 2024 Monthly 2873…	12/17/2024	AT&T Dec 2024 Monthly 2873…	32-510-57800-0000-1	145.45
At&t Mobility	AT&T Dec. 2024 Monthly 287…	12/17/2024	AT&T Dec. 2024 Monthly 287…	01-180-57800-0000-1	45.09
At&t Mobility	AT&T Dec. 2024 Monthly 287…	12/17/2024	AT&T Dec. 2024 Monthly 287…	20-200-57800-0000-1	9.02
At&t Mobility	AT&T Dec. 2024 Monthly 287…	12/17/2024	AT&T Dec. 2024 Monthly 287…	30-500-57800-0000-1	193.74
At&t Mobility	AT&T Dec. 2024 Monthly 287…	12/17/2024	AT&T Dec. 2024 Monthly 287…	32-510-57800-0000-1	188.70
At&t Mobility	AT&T Dec. 2024 Monthly 287…	12/17/2024	AT&T Dec. 2024 Monthly 287…	34-520-57800-0000-1	45.08
			Vendor At&t Mobility - At&t Mobility Total:		**1,031.80**
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 06270000979	12/05/2024	INV 06270000979 Transit Batt…	34-520-56600-0000-1	176.04
			Vendor Auto Zone - Auto Zone Total:		**176.04**
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV 24-275	12/05/2024	INV 24-275 General Engineeri…	01-180-56000-0000-1	395.00
BHT Engineering, Inc.	INV 24-276	12/05/2024	INV 24-276 Job #24603 5th. St…	25-000-52960-2506-1	6,890.00
BHT Engineering, Inc.	INV 24-446 Job#23601 RSTP W…	12/17/2024	INV 24-446 Job#23601 RSTP W…	25-000-52960-2302-1	1,962.50
BHT Engineering, Inc.	INV 24-447 Job #24606 W Ke…	12/17/2024	INV 24-447 Job #24606: W Ke…	25-000-52960-2401-1	5,135.00
BHT Engineering, Inc.	INV 24-450	12/17/2024	INV 24-450 Job#24610: B St.- I…	25-000-52960-2510-1	4,642.50
BHT Engineering, Inc.	INV 24-452	12/17/2024	INV 24-452 Job#24612 Robert…	25-000-52960-2511-1	2,132.50
BHT Engineering, Inc.	INV 24-453	12/17/2024	INV 24-453 Job #24613: 9th St…	25-000-52960-2512-1	3,122.50
BHT Engineering, Inc.	INV 24-455	12/17/2024	INV 24-453 Job#24615 Mt. Ar…	25-000-52960-2514-1	2,262.50
BHT Engineering, Inc.	Inv No 24-419	12/17/2024	Inv No 24-419 - TPM 12585	01-140-56000-0000-1	2,057.50
BHT Engineering, Inc.	Inv No 24-420	12/17/2024	Inv No 24-420 - TM 7394 ph 1	01-140-56000-8472-1	175.00
BHT Engineering, Inc.	INV24-451	12/17/2024	Job#24611 7th St. California to…	25-000-52960-2508-1	2,837.50
			Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:		**31,612.50**
Vendor: BRIANKNOX - Brian Knox					
Brian Knox	INV0028576	12/05/2024	2024 Tuition Reimbursement …	01-150-55150-0000-1	1,748.88
Brian Knox	INV0028576	12/05/2024	2024 Tuition Reimbursement …	01-150-55150-0000-1	3,000.00
			Vendor BRIANKNOX - Brian Knox Total:		**4,748.88**
Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	INV7071676	12/20/2024	INV7071676 Billing Period 11/…	01-130-51200-0000-1	144.60
Brink's, Inc.	INV7071676	12/20/2024	INV7071676 Billing Period 11/…	30-500-51200-0000-1	144.60
Brink's, Inc.	INV7071676	12/20/2024	INV7071676 Billing Period 11/…	31-505-51200-0000-1	144.60
Brink's, Inc.	INV7071676	12/20/2024	INV7071676 Billing Period 11/…	32-510-51200-0000-1	144.58
			Vendor Brink's, Inc. - Brink's, Inc. Total:		**578.38**
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	INV AH27164	12/05/2024	INV AH27164 Water Dept. Lab…	32-510-58200-0000-1	1,110.00
BSK ASSOCIATES	INV AH27843	12/11/2024	INV AH27843 Quanti-Tray 51 …	32-510-58200-0000-1	160.00
BSK ASSOCIATES	INV AH28162	12/11/2024	INV AH28162 Arsenic DW ICP…	32-510-58200-0000-1	190.00
BSK ASSOCIATES	INV AH28475	12/11/2024	INV AH28475 Hex Chrom DW …	32-510-58200-0000-1	210.82
BSK ASSOCIATES	INV AH29134	12/11/2024	INV AH29134 Quanti-Tray 51 …	32-510-58200-0000-1	130.00
BSK ASSOCIATES	INV AH29362	12/11/2024	INV AH29362 Quanti-Tray 51 …	32-510-58200-0000-1	130.00
BSK ASSOCIATES	INV AH29363	12/11/2024	INV AH29363 Quanti-Tray 51 …	32-510-58200-0000-1	160.00
BSK ASSOCIATES	INV AH29753	12/11/2024	INV AH29753 Water Dept. Nit…	32-510-58200-0000-1	35.00
BSK ASSOCIATES	INV AH30181	12/11/2024	INV AH30181 Browning 123 T…	32-510-58200-0000-1	260.00
BSK ASSOCIATES	INV AH30330	12/11/2024	INV AH30330 Water Dept. Nit…	32-510-58200-0000-1	178.72
BSK ASSOCIATES	INV AH30413	12/11/2024	INV AH30413 Arsenic, CA DW …	32-510-58200-0000-1	100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BSK ASSOCIATES	INV AH30840	12/17/2024	INV AH30840 Quanti-Tray Coli..	32-510-58200-0000-1	100.00
BSK ASSOCIATES	INV AH31004	12/17/2024	INV AH31004 Wastewater BO...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AH31607	12/17/2024	INV AH31607 Quanti-Tray Coli...	32-510-58200-0000-1	130.00
				Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:	**3,044.54**
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	INV0000342	12/17/2024	INV0000342 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV0000343 Cal Clean Services..	12/17/2024	INV0000343 Cal Clean Services..	01-190-52200-0000-1	920.00
				Vendor CALCLEAN - Cal Clean LLC Total:	**1,200.00**
Vendor: Central Valley Offic - Central Valley Office Supply Inc					
Central Valley Office Supply Inc	INV OE-2920-1	12/17/2024	INV OE-2920-1 Finance Dept ...	01-115-57200-0000-1	0.95
Central Valley Office Supply Inc	INV OE-2920-1	12/17/2024	INV OE-2920-1 Finance Dept ...	30-500-57200-0000-1	2.84
Central Valley Office Supply Inc	INV OE-2920-1	12/17/2024	INV OE-2920-1 Finance Dept ...	31-505-57200-0000-1	2.85
Central Valley Office Supply Inc	INV OE-2920-1	12/17/2024	INV OE-2920-1 Finance Dept ...	32-510-57200-0000-1	2.85
				Vendor Central Valley Offic - Central Valley Office Supply Inc Total:	**9.49**
Vendor: ChargePoint - ChargePoint, Inc.					
ChargePoint, Inc.	INV 305240	12/05/2024	INV 305240 EV ChargePoint St...	01-310-52200-0000-1	9,807.00
ChargePoint, Inc.	INV 305240	12/05/2024	INV 305240 EV ChargePoint St...	20-200-52200-0000-1	4,203.00
				Vendor ChargePoint - ChargePoint, Inc. Total:	**14,010.00**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4212542141	12/05/2024	INV 4212542141 Cintas	01-180-51800-0000-1	136.09
Cintas Corporation No.3	INV 4212542141	12/05/2024	INV 4212542141 Cintas	20-200-51800-0000-1	79.04
Cintas Corporation No.3	INV 4212542141	12/05/2024	INV 4212542141 Cintas	30-500-51800-0000-1	171.44
Cintas Corporation No.3	INV 4212542141	12/05/2024	INV 4212542141 Cintas	32-510-51800-0000-1	107.23
Cintas Corporation No.3	INV 4212542141	12/05/2024	INV 4212542141 Cintas	34-520-51800-0000-1	6.03
Cintas Corporation No.3	INV 4213156921	12/05/2024	INV 4213156921 Cintas	01-180-51800-0000-1	225.15
Cintas Corporation No.3	INV 4213156921	12/05/2024	INV 4213156921 Cintas	20-200-51800-0000-1	168.10
Cintas Corporation No.3	INV 4213156921	12/05/2024	INV 4213156921 Cintas	30-500-51800-0000-1	201.68
Cintas Corporation No.3	INV 4213156921	12/05/2024	INV 4213156921 Cintas	32-510-51800-0000-1	185.84
Cintas Corporation No.3	INV 4213156921	12/05/2024	INV 4213156921 Cintas	34-520-51800-0000-1	70.11
Cintas Corporation No.3	INV 4213899470	12/17/2024	INV 4213899470 Cintas	01-180-51800-0000-1	171.79
Cintas Corporation No.3	INV 4213899470	12/17/2024	INV 4213899470 Cintas	20-200-51800-0000-1	79.76
Cintas Corporation No.3	INV 4213899470	12/17/2024	INV 4213899470 Cintas	30-500-51800-0000-1	171.62
Cintas Corporation No.3	INV 4213899470	12/17/2024	INV 4213899470 Cintas	32-510-51800-0000-1	106.63
Cintas Corporation No.3	INV 4213899470	12/17/2024	INV 4213899470 Cintas	34-520-51800-0000-1	5.88
Cintas Corporation No.3	INV 4214637949	12/17/2024	INV 4214637949 Cleaning Serv..	01-180-51800-0000-1	153.99
Cintas Corporation No.3	INV 4214637949	12/17/2024	INV 4214637949 Cleaning Serv..	20-200-51800-0000-1	88.90
Cintas Corporation No.3	INV 4214637949	12/17/2024	INV 4214637949 Cleaning Serv..	30-500-51800-0000-1	101.49
Cintas Corporation No.3	INV 4214637949	12/17/2024	INV 4214637949 Cleaning Serv..	32-510-51800-0000-1	122.03
Cintas Corporation No.3	INV 4214637949	12/17/2024	INV 4214637949 Cleaning Serv..	34-520-51800-0000-1	35.08
Cintas Corporation No.3	Inv. 5244001605	12/17/2024	Inv. 5244001605 - AED PD	01-150-56000-0000-1	70.33
				Vendor Cintas - Cintas Corporation No.3 Total:	**2,458.21**
Vendor: MCF Petty Cash - City of McFarland - Petty Cash					
City of McFarland - Petty Cash	INV0028579	12/05/2024	Petty Cash- Kern County Clerk...	01-140-56000-0000-1	52.35
City of McFarland - Petty Cash	City Clerk Petty Cash Request -..	12/16/2024	City Clerk Petty Cash Request -..	01-111-52000-0000-1	41.00
City of McFarland - Petty Cash	Petty Cash Request for Council..	12/16/2024	Petty Cash Request for Council..	01-105-57100-0000-1	170.00
				Vendor MCF Petty Cash - City of McFarland - Petty Cash Total:	**263.35**
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV 0011559	12/05/2024	INV 0011559 Water Dept. Ope...	32-510-57400-0000-1	120.00
Core & Main LP	INV 0011716	12/05/2024	INV 0011716 Water Dept. Ope...	32-510-57400-0000-1	23.82
Core & Main LP	INV U487453	12/05/2024	INV U487453 Water Dept. Ma...	32-510-56410-0000-1	262.99
Core & Main LP	INV V739298	12/05/2024	INV V739298 Water Dept. Ma...	32-510-56410-0000-1	116.05
Core & Main LP	INV W108956	12/17/2024	INV W108956 WWTP Operati...	30-500-57400-0000-1	81.19
				Vendor Core & Main LP - Core & Main LP Total:	**604.05**
Vendor: KCPW - County of Kern Public Works					
County of Kern Public Works	INV 44803-IN	12/17/2024	INV 44803-IN Municipal Waste	01-180-52200-0000-1	508.17
County of Kern Public Works	INV 45393-IN	12/17/2024	INV 45393-IN Green Waste/O...	20-200-52200-0000-1	474.29
County of Kern Public Works	INV 46061-IN	12/17/2024	INV 46061-IN Green Waste/O...	01-180-52200-0000-1	179.82
				Vendor KCPW - County of Kern Public Works Total:	**1,162.28**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CSJVRMA - CSJVRMA					
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-105-50600-0000-1	114.70
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-110-50600-0000-1	516.14
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-111-50600-0000-1	262.17
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-112-50600-0000-1	221.20
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-115-50600-0000-1	868.43
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-140-50600-0000-1	2,146.49
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-150-50600-0000-1	38,585.81
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-155-50600-0000-1	2,039.98
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-160-50600-0000-1	1,441.92
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-165-50600-0000-1	1,122.40
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-175-50600-0000-1	1,179.75
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-180-50600-0000-1	4,465.02
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	01-190-50600-0000-1	884.81
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	20-200-50600-0000-1	2,736.36
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	30-500-50600-0000-1	10,388.34
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	31-505-50600-0000-1	1,925.28
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	32-510-50600-0000-1	11,559.90
CSJVRMA	CSJVRMA 24-25 INV0182 Wo…	12/17/2024	CSJVRMA 24-25 INV0182 Wo…	34-520-50600-0000-1	1,468.30
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-105-54400-0000-1	90.47
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-110-54400-0000-1	407.11
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-111-54400-0000-1	206.79
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-112-54400-0000-1	174.48
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-115-54400-0000-1	684.98
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-140-54400-0000-1	1,693.07
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-150-54400-0000-1	30,442.97
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-155-54400-0000-1	1,609.06
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-160-54400-0000-1	1,137.33
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-165-54400-0000-1	885.31
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-175-54400-0000-1	930.54
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-180-54400-0000-1	3,521.84
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	01-190-54400-0000-1	697.91
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	20-200-54400-0000-1	2,158.34
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	30-500-54400-0000-1	8,193.94
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	31-505-54400-0000-1	1,518.59
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	32-510-54400-0000-1	9,118.02
CSJVRMA	CSJVRMA 24-25 INV0182 Liabil…	12/17/2024	CSJVRMA 24-25 INV0182 Liabil…	34-520-54400-0000-1	1,150.25
				Vendor CSJVRMA - CSJVRMA Total:	**146,548.00**
Vendor: DC Frost - DC Frost Associates, Inc					
DC Frost Associates, Inc	INV 44297	12/05/2024	INV 44297 WWTP Lagoon Biof…	30-500-56000-2538-1	11,336.32
				Vendor DC Frost - DC Frost Associates, Inc Total:	**11,336.32**
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv…	INV 288886287	12/17/2024	INV 288886287 01/01/2025 5…	01-130-52200-0000-1	123.89
De Lage Landen Financial Serv…	Inv. 588886314	12/17/2024	Inv. 588886314 11/07/2024 5…	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv…	Inv. 588886320	12/17/2024	Inv. 588886320 11/07/2024 5…	01-150-52200-0000-1	160.26
				Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:	**397.81**
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 24-01030	12/11/2024	INV 24-01030 General Fund	32-510-56000-0000-1	339.00
Dee Jaspar & Associates, Inc	INV 24-01033	12/17/2024	INV 24-01033 Elmo Well Proje…	32-510-52910-2313-1	1,659.14
Dee Jaspar & Associates, Inc	INV 24-01136	12/17/2024	INV 24-01136 Elmo Well Revi…	32-510-52910-2313-1	169.50
Dee Jaspar & Associates, Inc	INV 24-01137	12/17/2024	INV 24-01137 Water Professi…	32-510-56000-0000-1	453.00
Dee Jaspar & Associates, Inc	Inv No 24-01034	12/17/2024	Inv No 24-01034 - TM 7394 In…	01-140-56000-8472-1	408.85
Dee Jaspar & Associates, Inc	Inv No 24-01138	12/17/2024	Inv No 24-01138 - Browning T…	32-510-56000-0000-1	574.75
Dee Jaspar & Associates, Inc	Inv No 24-01140	12/17/2024	Inv No 24-01140 - TM 7394 In…	01-140-56000-8472-1	2,959.20
				Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:	**6,563.44**
Vendor: diegoviramontes - Diego Viramontes					
Diego Viramontes	INV0028659	12/17/2024	Reimbursement-Costco- Chris…	01-105-57100-2322-1	211.60
				Vendor diegoviramontes - Diego Viramontes Total:	**211.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EDD - EDD					
EDD	INV0028610	12/12/2024	State Income Tax Withholding	01-22200-0000-1	1,030.49
EDD	INV0028610	12/12/2024	State Income Tax Withholding	20-22200-0000-1	44.15
EDD	INV0028610	12/12/2024	State Income Tax Withholding	30-22200-0000-1	567.49
EDD	INV0028610	12/12/2024	State Income Tax Withholding	31-22200-0000-1	262.77
EDD	INV0028610	12/12/2024	State Income Tax Withholding	32-22200-0000-1	686.73
EDD	INV0028610	12/12/2024	State Income Tax Withholding	34-22200-0000-1	56.53
EDD	INV0028611	12/12/2024	SDI - State Disability Insurance	01-22200-0000-1	426.63
EDD	INV0028611	12/12/2024	SDI - State Disability Insurance	20-22200-0000-1	47.21
EDD	INV0028611	12/12/2024	SDI - State Disability Insurance	30-22200-0000-1	238.25
EDD	INV0028611	12/12/2024	SDI - State Disability Insurance	31-22200-0000-1	97.44
EDD	INV0028611	12/12/2024	SDI - State Disability Insurance	32-22200-0000-1	263.84
EDD	INV0028611	12/12/2024	SDI - State Disability Insurance	34-22200-0000-1	37.02
EDD	INV0028612	12/12/2024	State Unemployment Insuran…	01-22250-0000-1	181.06
EDD	INV0028612	12/12/2024	State Unemployment Insuran…	34-22250-0000-1	71.69
EDD	INV0028613	12/12/2024	Employment Training Tax	01-22275-0000-1	3.85
EDD	INV0028613	12/12/2024	Employment Training Tax	34-22275-0000-1	1.53
EDD	INV0028648	12/12/2024	State Income Tax Withholding	01-22200-0000-1	4,971.90
EDD	INV0028649	12/12/2024	SDI - State Disability Insurance	01-22200-0000-1	1,139.60
EDD	INV0028662	12/26/2024	State Income Tax Withholding	01-22200-0000-1	173.28
EDD	INV0028663	12/26/2024	SDI - State Disability Insurance	01-22200-0000-1	71.14
EDD	INV0028664	12/26/2024	State Unemployment Insuran…	01-22250-0000-1	64.37
EDD	INV0028665	12/26/2024	Employment Training Tax	01-22275-0000-1	1.37
EDD	INV0028692	12/26/2024	State Income Tax Withholding	01-22200-0000-1	1,075.60
EDD	INV0028692	12/26/2024	State Income Tax Withholding	20-22200-0000-1	22.56
EDD	INV0028692	12/26/2024	State Income Tax Withholding	30-22200-0000-1	569.96
EDD	INV0028692	12/26/2024	State Income Tax Withholding	31-22200-0000-1	255.20
EDD	INV0028692	12/26/2024	State Income Tax Withholding	32-22200-0000-1	649.22
EDD	INV0028692	12/26/2024	State Income Tax Withholding	34-22200-0000-1	59.56
EDD	INV0028693	12/26/2024	SDI - State Disability Insurance	01-22200-0000-1	433.20
EDD	INV0028693	12/26/2024	SDI - State Disability Insurance	20-22200-0000-1	50.36
EDD	INV0028693	12/26/2024	SDI - State Disability Insurance	30-22200-0000-1	242.32
EDD	INV0028693	12/26/2024	SDI - State Disability Insurance	31-22200-0000-1	94.56
EDD	INV0028693	12/26/2024	SDI - State Disability Insurance	32-22200-0000-1	260.64
EDD	INV0028693	12/26/2024	SDI - State Disability Insurance	34-22200-0000-1	37.69
EDD	INV0028694	12/26/2024	State Unemployment Insuran…	01-22250-0000-1	177.78
EDD	INV0028694	12/26/2024	State Unemployment Insuran…	20-22250-0000-1	37.79
EDD	INV0028694	12/26/2024	State Unemployment Insuran…	34-22250-0000-1	75.31
EDD	INV0028695	12/26/2024	Employment Training Tax	01-22275-0000-1	3.79
EDD	INV0028695	12/26/2024	Employment Training Tax	20-22275-0000-1	0.79
EDD	INV0028695	12/26/2024	Employment Training Tax	34-22275-0000-1	1.60
EDD	INV0028701	12/26/2024	SDI - State Disability Insurance	01-22200-0000-1	17.39
EDD	INV0028729	12/26/2024	State Income Tax Withholding	01-22200-0000-1	3,702.28
EDD	INV0028730	12/26/2024	SDI - State Disability Insurance	01-22200-0000-1	976.12
EDD	INV0028731	12/26/2024	State Unemployment Insuran…	01-22250-0000-1	143.16
EDD	INV0028732	12/26/2024	Employment Training Tax	01-22275-0000-1	3.05
				Vendor EDD - EDD Total:	**19,328.27**
Vendor: Edison - Edison					
Edison	Edison November 2024 Month..	12/17/2024	700091551977	01-180-58100-0000-1	13.92
Edison	Edison November 2024 Month..	12/17/2024	700599695773	01-180-58100-0000-1	168.04
Edison	Edison November 2024 Month..	12/17/2024	700669486061	01-180-58100-0000-1	1,978.09
Edison	Edison November 2024 Month..	12/17/2024	700539630040	01-180-58100-0000-1	1,619.32
Edison	Edison November 2024 Month..	12/17/2024	Late Fees	01-180-58100-0000-1	1.10
Edison	Edison November 2024 Month..	12/17/2024	700457158822	01-180-58100-0000-1	491.79
Edison	Edison November 2024 Month..	12/17/2024	700326486684	01-180-58100-0000-1	83.75
Edison	Edison November 2024 Month..	12/17/2024	700671762228	01-180-58100-0000-1	129.58
Edison	Edison November 2024 Month..	12/17/2024	700494850594	30-500-58000-0000-1	198.85
Edison	Edison November 2024 Month..	12/17/2024	700468456995	32-510-58000-0000-1	12,912.39
Edison	INV 7501675493	12/17/2024	INV 7501675493 SCE Product#…	01-180-58000-0000-1	753.34
Edison	INV 7501675493	12/17/2024	INV 7501675493 SCE Product#…	01-180-58100-0000-1	750.63

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edison	INV 7501675493	12/17/2024	INV 7501675493 SCE Product#…	01-185-58000-0000-1	750.63
Edison	INV 7501675493	12/17/2024	INV 7501675493 SCE Product#…	01-190-58000-0000-1	750.63
Edison	INV 7501675493	12/17/2024	INV 7501675493 SCE Product#…	30-500-58000-0000-1	750.63
Edison	INV 7501675493	12/17/2024	INV 7501675493 SCE Product#…	32-510-58000-0000-1	766.01
				Vendor Edison - Edison Total:	**22,118.70**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen…	INV0028608	12/12/2024	Federal Income Tax Withholdi…	01-22050-0000-1	2,965.13
Electronic Federal Tax Paymen…	INV0028608	12/12/2024	Federal Income Tax Withholdi…	20-22050-0000-1	138.66
Electronic Federal Tax Paymen…	INV0028608	12/12/2024	Federal Income Tax Withholdi…	30-22050-0000-1	1,139.15
Electronic Federal Tax Paymen…	INV0028608	12/12/2024	Federal Income Tax Withholdi…	31-22050-0000-1	539.70
Electronic Federal Tax Paymen…	INV0028608	12/12/2024	Federal Income Tax Withholdi…	32-22050-0000-1	1,317.80
Electronic Federal Tax Paymen…	INV0028608	12/12/2024	Federal Income Tax Withholdi…	34-22050-0000-1	213.11
Electronic Federal Tax Paymen…	INV0028609	12/12/2024	Social Security	01-22100-0000-1	4,732.16
Electronic Federal Tax Paymen…	INV0028609	12/12/2024	Social Security	20-22100-0000-1	532.34
Electronic Federal Tax Paymen…	INV0028609	12/12/2024	Social Security	30-22100-0000-1	2,609.46
Electronic Federal Tax Paymen…	INV0028609	12/12/2024	Social Security	31-22100-0000-1	1,022.44
Electronic Federal Tax Paymen…	INV0028609	12/12/2024	Social Security	32-22100-0000-1	2,897.66
Electronic Federal Tax Paymen…	INV0028609	12/12/2024	Social Security	34-22100-0000-1	417.26
Electronic Federal Tax Paymen…	INV0028614	12/12/2024	Medicare	01-22150-0000-1	1,124.72
Electronic Federal Tax Paymen…	INV0028614	12/12/2024	Medicare	20-22150-0000-1	124.46
Electronic Federal Tax Paymen…	INV0028614	12/12/2024	Medicare	30-22150-0000-1	628.18
Electronic Federal Tax Paymen…	INV0028614	12/12/2024	Medicare	31-22150-0000-1	257.00
Electronic Federal Tax Paymen…	INV0028614	12/12/2024	Medicare	32-22150-0000-1	695.40
Electronic Federal Tax Paymen…	INV0028614	12/12/2024	Medicare	34-22150-0000-1	97.60
Electronic Federal Tax Paymen…	INV0028646	12/12/2024	Federal Income Tax Withholdi…	01-22050-0000-1	10,545.34
Electronic Federal Tax Paymen…	INV0028647	12/12/2024	Social Security	01-22100-0000-1	12,970.22
Electronic Federal Tax Paymen…	INV0028650	12/12/2024	Medicare	01-22150-0000-1	3,033.44
Electronic Federal Tax Paymen…	INV0028660	12/26/2024	Federal Income Tax Withholdi…	01-22050-0000-1	458.68
Electronic Federal Tax Paymen…	INV0028661	12/26/2024	Social Security	01-22100-0000-1	801.98
Electronic Federal Tax Paymen…	INV0028666	12/26/2024	Medicare	01-22150-0000-1	187.56
Electronic Federal Tax Paymen…	INV0028690	12/26/2024	Federal Income Tax Withholdi…	01-22050-0000-1	2,399.66
Electronic Federal Tax Paymen…	INV0028690	12/26/2024	Federal Income Tax Withholdi…	20-22050-0000-1	78.23
Electronic Federal Tax Paymen…	INV0028690	12/26/2024	Federal Income Tax Withholdi…	30-22050-0000-1	1,185.98
Electronic Federal Tax Paymen…	INV0028690	12/26/2024	Federal Income Tax Withholdi…	31-22050-0000-1	519.24
Electronic Federal Tax Paymen…	INV0028690	12/26/2024	Federal Income Tax Withholdi…	32-22050-0000-1	1,347.22
Electronic Federal Tax Paymen…	INV0028690	12/26/2024	Federal Income Tax Withholdi…	34-22050-0000-1	220.38
Electronic Federal Tax Paymen…	INV0028691	12/26/2024	Social Security	01-22100-0000-1	4,662.96
Electronic Federal Tax Paymen…	INV0028691	12/26/2024	Social Security	20-22100-0000-1	567.60
Electronic Federal Tax Paymen…	INV0028691	12/26/2024	Social Security	30-22100-0000-1	2,510.98
Electronic Federal Tax Paymen…	INV0028691	12/26/2024	Social Security	31-22100-0000-1	845.32
Electronic Federal Tax Paymen…	INV0028691	12/26/2024	Social Security	32-22100-0000-1	2,717.84
Electronic Federal Tax Paymen…	INV0028691	12/26/2024	Social Security	34-22100-0000-1	424.80
Electronic Federal Tax Paymen…	INV0028696	12/26/2024	Medicare	01-22150-0000-1	1,142.24
Electronic Federal Tax Paymen…	INV0028696	12/26/2024	Medicare	20-22150-0000-1	132.72
Electronic Federal Tax Paymen…	INV0028696	12/26/2024	Medicare	30-22150-0000-1	638.82
Electronic Federal Tax Paymen…	INV0028696	12/26/2024	Medicare	31-22150-0000-1	249.30
Electronic Federal Tax Paymen…	INV0028696	12/26/2024	Medicare	32-22150-0000-1	687.10
Electronic Federal Tax Paymen…	INV0028696	12/26/2024	Medicare	34-22150-0000-1	99.34
Electronic Federal Tax Paymen…	INV0028699	12/26/2024	Federal Income Tax Withholdi…	01-22050-0000-1	29.24
Electronic Federal Tax Paymen…	INV0028700	12/26/2024	Social Security	01-22100-0000-1	196.02
Electronic Federal Tax Paymen…	INV0028702	12/26/2024	Medicare	01-22150-0000-1	45.84
Electronic Federal Tax Paymen…	INV0028727	12/26/2024	Federal Income Tax Withholdi…	01-22050-0000-1	7,140.46
Electronic Federal Tax Paymen…	INV0028728	12/26/2024	Social Security	01-22100-0000-1	11,003.58
Electronic Federal Tax Paymen…	INV0028733	12/26/2024	Medicare	01-22150-0000-1	2,573.46
				Vendor EFTPS - Electronic Federal Tax Payment System Total:	**90,867.78**
Vendor: Ferguson Enterprises - Ferguson Enterprises					
Ferguson Enterprises	INV 1878954	12/17/2024	INV 1878954 Meter Parts	32-510-57400-0000-1	680.16
				Vendor Ferguson Enterprises - Ferguson Enterprises Total:	**680.16**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ultrex managemen - Flex Print Intermediate LLC					
Flex Print Intermediate LLC	Inv. 4246442-CAL	12/17/2024	Inv. 4246442-CAL CN33785-01…	01-130-52200-0000-1	164.33
			Vendor ultrex managemen - Flex Print Intermediate LLC Total:		**164.33**
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0028581	12/05/2024	Frontier Nov 6617923437031…	01-185-57800-0000-1	115.65
Frontier California Inc.	Frontier Dec. 2024 66179201…	12/17/2024	Frontier Dec. 2024 66179201…	01-150-57800-0000-1	297.84
Frontier California Inc.	Frontier December 24 661792…	12/17/2024	Frontier December 24 661792…	30-500-57800-0000-1	256.99
			Vendor Frontier - Frontier California Inc. Total:		**670.48**
Vendor: Kern Video Inspectio - GKM Investments LLC					
GKM Investments LLC	INV 1038	12/05/2024	INV 1038 Perkins Main Line Bl…	30-500-56000-7820-1	1,950.00
GKM Investments LLC	INV 1041	12/05/2024	INV 1041 Perkins Main Line Bl…	30-500-56000-7820-1	2,400.00
			Vendor Kern Video Inspectio - GKM Investments LLC Total:		**4,350.00**
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-105-57800-0000-1	9.17
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-110-57800-0000-1	28.66
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-115-57800-0000-1	32.10
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-140-57800-0000-1	32.10
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-150-57800-0000-1	275.16
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-155-57800-0000-1	9.17
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-160-57800-0000-1	9.17
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-165-57800-0000-1	25.91
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-175-57800-0000-1	32.10
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	01-180-57800-0000-1	38.29
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	20-200-57800-0000-1	0.69
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	30-500-57800-0000-1	163.49
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	31-505-57800-0000-1	67.64
GoTo Communications Inc	INV 7103437155	12/05/2024	INV7103437155 GoTo Monthl…	32-510-57800-0000-1	147.70
			Vendor gotocom - GoTo Communications Inc Total:		**871.35**
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV 850973	12/05/2024	INV 850973 Meter Equipment	32-510-56410-0000-1	44.20
Granite Auto Parts Inc	INV 850889	12/11/2024	INV 850889 Street Dept. Vehic…	01-180-56600-0000-1	12.98
Granite Auto Parts Inc	INV 851135	12/11/2024	INV 851135 Heavy Equipment…	30-500-56430-0000-1	610.52
Granite Auto Parts Inc	INV 851172	12/17/2024	INV 851172 Streets Dept. Ope…	01-180-57400-0000-1	183.77
Granite Auto Parts Inc	INV 851277	12/17/2024	INV 851277 PW Jackets and Sa…	01-180-57400-0000-1	434.02
Granite Auto Parts Inc	INV 851277	12/17/2024	INV 851277 PW Jackets and Sa…	20-200-57400-0000-1	108.48
Granite Auto Parts Inc	INV 851277	12/17/2024	INV 851277 PW Jackets and Sa…	30-500-56800-0000-1	202.54
Granite Auto Parts Inc	INV 851277	12/17/2024	INV 851277 PW Jackets and Sa…	32-510-57400-0000-1	202.54
Granite Auto Parts Inc	INV 851278	12/17/2024	INV 851278 Cord For Dewalt …	32-510-57400-0000-1	45.24
Granite Auto Parts Inc	INV 851328	12/17/2024	INV 851328 WWTP Heavy Equ…	30-500-56430-0000-1	62.14
Granite Auto Parts Inc	INV 851409	12/17/2024	INV 851409 Repair Whacker S…	32-510-56400-0000-1	41.09
Granite Auto Parts Inc	INV 851432	12/17/2024	INV 851432 Streets Dept. Ope…	01-180-57400-0000-1	16.94
Granite Auto Parts Inc	INV 851456	12/17/2024	INV 851456 Anti-Scalant Pump…	32-510-56400-0000-1	45.24
Granite Auto Parts Inc	INV 851493	12/17/2024	INV 851493 Streets Dept. Ope…	01-180-57400-0000-1	40.46
Granite Auto Parts Inc	INV 851524	12/17/2024	INV 851524 Streets Dept Graff…	01-180-57400-0000-1	207.66
Granite Auto Parts Inc	INV 851560	12/17/2024	INV 851560 Streets Dept. Safe…	01-180-56800-0000-1	172.27
Granite Auto Parts Inc	INV 851565	12/17/2024	INV 851565 WWTP Equip. Ma…	30-500-56410-0000-1	302.01
Granite Auto Parts Inc	INV 851566	12/17/2024	INV 851566 WWTP Operating …	30-500-57400-0000-1	481.38
Granite Auto Parts Inc	INV 851583	12/17/2024	INV 851583 Water Dept. Vehic…	32-510-56600-0000-1	17.03
Granite Auto Parts Inc	INV 851619	12/17/2024	INV 851619 Water Dept. Vehic…	32-510-56600-0000-1	80.27
Granite Auto Parts Inc	INV 851628	12/17/2024	INV 851628 Streets Dept. Ope…	01-180-56410-0000-1	58.43
Granite Auto Parts Inc	INV 851646	12/17/2024	INV 851646 LLMD Operating …	20-200-57400-0000-1	164.50
Granite Auto Parts Inc	INV 851660	12/17/2024	INV 851660 Water Dept Spray…	32-510-56410-0000-1	34.11
Granite Auto Parts Inc	INV 851666	12/17/2024	INV 851666 Water Dept. Mast…	32-510-57400-0000-1	779.08
Granite Auto Parts Inc	INV 851667	12/17/2024	INV 851667 WWTP Building …	30-500-56400-0000-1	495.40
Granite Auto Parts Inc	INV 851700	12/17/2024	INV 851700 Wastewater Tools	30-500-57400-0000-1	186.15
Granite Auto Parts Inc	INV 851808	12/17/2024	INV 851808 Fix Silverado Truck	32-510-57400-0000-1	21.30
			Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:		**5,049.75**
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-105-54000-0000-1	1.79

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-110-54000-0000-1	9.16
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-111-54000-0000-1	1.79
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-115-54000-0000-1	1.79
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-140-54000-0000-1	2.74
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-150-54000-0000-1	686.78
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-155-54000-0000-1	27.48
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-160-54000-0000-1	9.16
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-165-54000-0000-1	13.69
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-175-54000-0000-1	0.95
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	01-180-54000-0000-1	109.82
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	20-200-54000-0000-1	36.64
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	30-500-54000-0000-1	68.65
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	32-510-54000-0000-1	27.48
Gregs Petroleum	Fuel INV 500066 12/06/24	12/16/2024	Fuel INV 500066 12/06/24	34-520-54000-0000-1	54.96
			Vendor Gregs Petroleum - Gregs Petroleum Total:		**1,052.88**
Vendor: Halle Porter Newland - Halle Porter Newland & Rickett, LLP					
Halle Porter Newland & Ricket…	INV 36869	12/17/2024	INV 36869 Mcfarland USA Inc…	01-24600-8212-1	250.00
			Vendor Halle Porter Newland - Halle Porter Newland & Rickett, LLP Total:		**250.00**
Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Assoc…	HDL SIN044919 Q2/2024 Cont…	12/17/2024	HDL SIN044919 Q2/2024 Cont…	01-130-56000-0000-1	1,383.49
			Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:		**1,383.49**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	INV 00600	12/05/2024	INV 00600 Public Work Legal …	01-130-56100-0000-1	97.50
Hodges Law Group	INV 00600	12/05/2024	INV 00600 Finance Legal Servi…	01-130-56100-0000-1	1,473.00
Hodges Law Group	INV 00600	12/05/2024	INV 00600 Police Department …	01-130-56100-0000-1	1,517.00
Hodges Law Group	INV 00600	12/05/2024	INV 00600 Admin Legal Servic…	01-130-56100-0000-1	2,053.00
Hodges Law Group	INV 00600	12/05/2024	INV 00600 Community Legal S…	01-130-56100-0000-1	2,357.50
Hodges Law Group	INV 00600	12/05/2024	INV 00600 Human Resource L…	01-130-56100-0000-1	292.50
Hodges Law Group	INV 00600	12/05/2024	INV 00600 City Council Legal S…	01-130-56100-0000-1	1,672.00
			Vendor Hodges - Hodges Law Group Total:		**9,462.50**
Vendor: Home Depot - Home Depot					
Home Depot	INV 7973827	12/05/2024	INV 7973827 Food Truck Park	01-190-56400-0000-1	95.26
Home Depot	INV 973439	12/05/2024	INV 973439 Water Dept. Truc…	32-510-57400-0000-1	1,384.71
Home Depot	INV 973774	12/05/2024	INV 973774 Food Truck Park	01-190-56400-0000-1	107.18
Home Depot	INV 2534715	12/11/2024	INV 2534715 Landscaping Ope…	20-200-57400-0000-1	309.00
Home Depot	INV 4511833	12/11/2024	INV 4511833 Streets Dept. Op…	01-180-57400-0000-1	233.15
Home Depot	INV 70315	12/11/2024	INV 70315 LLMD Operational …	20-200-57400-0000-1	147.50
Home Depot	INV 9024315	12/11/2024	INV 9024315 LLMD Operation…	20-200-57400-0000-1	51.79
Home Depot	INV 9061968	12/11/2024	INV 9061968 LLMD Operation…	20-200-57400-0000-1	33.37
Home Depot	INV0028652	12/11/2024	INV 9971981 WWTP Equipme…	30-500-56410-0000-1	313.17
Home Depot	INV 7974130	12/16/2024	INV 7974130 Facilities Mainte…	01-190-56400-0000-1	294.73
Home Depot	INV 1531409	12/17/2024	INV 1531409 LLMD Maintena…	20-200-56700-0000-1	84.05
Home Depot	INV 2974242	12/17/2024	INV 2974242 WW Plywood for…	30-500-57400-0000-1	293.82
Home Depot	INV 2974249	12/17/2024	INV 2974249 WWTP Cordless …	30-500-56430-0000-1	32.44
Home Depot	INV 3973670	12/17/2024	INV 3973670 Water Dept Tool…	32-510-56400-0000-1	860.59
Home Depot	INV 5240889	12/17/2024	INV 5240889 LLMD Maintena…	20-200-57400-0000-1	86.55
Home Depot	INV 5973298	12/17/2024	INV 5973298 Water Dept. Ope…	32-510-57400-0000-1	55.74
Home Depot	INV 5973910	12/17/2024	INV 5973910 Facilities Mainte…	01-190-56400-0000-1	80.31
Home Depot	INV 5974177	12/17/2024	INV 5974177 Facilities Mainte…	01-190-56400-0000-1	76.02
Home Depot	INV 6973848	12/17/2024	INV 6973848 Water Dept. Kne…	32-510-57400-0000-1	48.32
Home Depot	INV 6973863	12/17/2024	INV 6973863 Facilities Mainte…	01-190-56400-0000-1	323.47
Home Depot	INV 6974144	12/17/2024	INV 6974144 Concrete for Ca…	30-500-56400-0000-1	338.52
Home Depot	INV 7513941	12/17/2024	INV 7513941 LLMD Operating …	20-200-57400-0000-1	349.94
Home Depot	INV 7974105	12/17/2024	INV 7974105 Facilities Mainte…	01-190-56400-0000-1	234.59
Home Depot	INV 7974106	12/17/2024	INV 7974106 Water Dept. Ge…	32-510-57400-0000-1	756.67
Home Depot	INV 8974056	12/17/2024	INV 8974056 Water Dept. Sled…	32-510-57400-0000-1	37.87
Home Depot	INV 9535012	12/17/2024	INV 9535012 LLMD Operation…	20-200-57400-0000-1	59.23
Home Depot	INV 973988	12/17/2024	INV 973988 Water Dept. Oper…	32-510-57400-0000-1	71.13
			Vendor Home Depot - Home Depot Total:		**6,759.12**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ICMA Membership - ICMA Membership					
ICMA Membership	INV0028653	12/11/2024	ICMA Membership - Diego Vir…	01-115-53200-0000-1	200.00
			Vendor ICMA Membership - ICMA Membership Total:		**200.00**
Vendor: INC - I-N-C Inc.					
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-110-52000-0000-1	99.11
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-111-52000-0000-1	81.33
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-112-52000-0000-1	99.11
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-115-52000-0000-1	202.12
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-140-52000-0000-1	237.69
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-150-52000-0000-1	324.95
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-155-52000-0000-1	87.26
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-160-52000-0000-1	79.29
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-165-52000-0000-1	98.74
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-175-52000-0000-1	79.29
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	01-180-52000-0000-1	99.11
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	20-200-52000-0000-1	39.65
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	30-500-52000-0000-1	118.94
I-N-C Inc.	INV 20240654	12/17/2024	Supervisor Training Agreemen…	32-510-52000-0000-1	206.01
			Vendor INC - I-N-C Inc. Total:		**1,852.60**
Vendor: INFOSEND, INC - INFOSEND, INC					
INFOSEND, INC	INV275841	12/17/2024	INV275841 December 2024 C…	30-500-52200-0000-1	21.41
INFOSEND, INC	INV275841	12/17/2024	INV275841 December 2024 P…	30-500-55600-0000-1	69.25
INFOSEND, INC	INV275841	12/17/2024	INV275841 December 2024 C…	31-505-52200-0000-1	21.41
INFOSEND, INC	INV275841	12/17/2024	INV275841 December 2024 P…	31-505-55600-0000-1	69.25
INFOSEND, INC	INV275841	12/17/2024	INV275841 December 2024 C…	32-510-52200-0000-1	21.48
INFOSEND, INC	INV275841	12/17/2024	INV275841 December 2024 P…	32-510-55600-0000-1	69.45
			Vendor INFOSEND, INC - INFOSEND, INC Total:		**272.25**
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I…	INV 1101641	12/11/2024	INV 1101641 Hourly Plan Revi…	01-160-51400-0000-1	1,135.00
Interwest Consulting Group, I…	INV 89592	12/11/2024	INV 89592 Hourly Plan Review…	01-160-51400-0000-1	360.00
Interwest Consulting Group, I…	INV 1118489 Plan Review 201…	12/17/2024	INV 1118489 Plan Review 201…	01-160-51400-0000-1	622.50
			Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:		**2,117.50**
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 49519	12/05/2024	INV 49519 Water Dept. Suppli…	32-510-57400-0000-1	11.45
Irrigation Concepts	INV 49510	12/11/2024	INV 49510 Facilities Maintena…	01-190-56400-0000-1	67.20
Irrigation Concepts	INV 49530	12/11/2024	INV 49530 LLMD Operating Su…	20-200-57400-0000-1	5.40
			Vendor Irrigation Concepts - Irrigation Concepts Total:		**84.05**
Vendor: Jefferies Bros. - Jefferies Bros.					
Jefferies Bros.	INV 159831	12/05/2024	INV 159831 White Oil- 55 Gall…	32-510-56410-0000-1	845.43
			Vendor Jefferies Bros. - Jefferies Bros. Total:		**845.43**
Vendor: Jim Burke - Jim Burke					
Jim Burke	Inv.266868	12/11/2024	Inv.266868 Unit 51 Oil Change…	01-150-56600-0000-1	98.47
Jim Burke	Inv.766095	12/17/2024	Inv.766095 Unit 47 Oil Change	01-150-56600-0000-1	98.47
			Vendor Jim Burke - Jim Burke Total:		**196.94**
Vendor: JM PIPELINE - JM PIPELINE CONSTRUCTION, INC					
JM PIPELINE CONSTRUCTION, …	INV 2421	12/17/2024	INV 2421 Fire Sprinkler System	32-510-56000-0000-1	4,700.00
			Vendor JM PIPELINE - JM PIPELINE CONSTRUCTION, INC Total:		**4,700.00**
Vendor: John Hancock - John Hancock					
John Hancock	INV0028586	12/12/2024	401K - Employer	01-20800-0000-1	2,652.39
John Hancock	INV0028586	12/12/2024	401K - Employer	20-20800-0000-1	46.88
John Hancock	INV0028586	12/12/2024	401K - Employer	30-20800-0000-1	1,892.58
John Hancock	INV0028586	12/12/2024	401K - Employer	31-20800-0000-1	840.63
John Hancock	INV0028586	12/12/2024	401K - Employer	32-20800-0000-1	1,966.39
John Hancock	INV0028586	12/12/2024	401K - Employer	34-20800-0000-1	152.38
John Hancock	INV0028587	12/12/2024	401K - Employee	01-20800-0000-1	569.18
John Hancock	INV0028587	12/12/2024	401K - Employee	20-20800-0000-1	121.59
John Hancock	INV0028587	12/12/2024	401K - Employee	30-20800-0000-1	487.30
John Hancock	INV0028587	12/12/2024	401K - Employee	31-20800-0000-1	269.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0028587	12/12/2024	401K - Employee	32-20800-0000-1	662.90
John Hancock	INV0028588	12/12/2024	401K - Employer	20-20800-0000-1	313.36
John Hancock	INV0028595	12/12/2024	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0028595	12/12/2024	401K Loan 2	30-20800-0000-1	4.46
John Hancock	INV0028595	12/12/2024	401K Loan 2	32-20800-0000-1	4.47
John Hancock	INV0028596	12/12/2024	401K Loan 5	34-20800-0000-1	69.21
John Hancock	INV0028597	12/12/2024	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0028597	12/12/2024	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0028598	12/12/2024	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0028598	12/12/2024	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0028599	12/12/2024	401k Contribution	01-20800-0000-1	256.48
John Hancock	INV0028600	12/12/2024	401k Contribution	01-20800-0000-1	494.89
John Hancock	INV0028601	12/12/2024	401k Contribution	01-20800-0000-1	236.76
John Hancock	INV0028601	12/12/2024	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0028602	12/12/2024	401k Contribution	01-20800-0000-1	128.85
John Hancock	INV0028602	12/12/2024	401k Contribution	30-20800-0000-1	193.28
John Hancock	INV0028602	12/12/2024	401k Contribution	32-20800-0000-1	193.26
John Hancock	INV0028603	12/12/2024	401k Contribution	34-20800-0000-1	297.12
John Hancock	INV0028604	12/12/2024	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0028615	12/12/2024	401K - Employer	01-20800-0000-1	4,601.03
John Hancock	INV0028616	12/12/2024	401K - Employee	01-20800-0000-1	3,968.85
John Hancock	INV0028624	12/12/2024	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0028625	12/12/2024	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0028626	12/12/2024	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0028627	12/12/2024	401K Loan 1	01-20800-0000-1	109.43
John Hancock	INV0028628	12/12/2024	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0028629	12/12/2024	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0028630	12/12/2024	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0028631	12/12/2024	401k Contribution	01-20800-0000-1	312.75
John Hancock	INV0028632	12/12/2024	401k Contribution	01-20800-0000-1	354.67
John Hancock	INV0028633	12/12/2024	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0028634	12/12/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028635	12/12/2024	401k Contribution	01-20800-0000-1	265.76
John Hancock	INV0028636	12/12/2024	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0028637	12/12/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028638	12/12/2024	401k Contribution	01-20800-0000-1	286.08
John Hancock	INV0028639	12/12/2024	401k Contribution	01-20800-0000-1	804.95
John Hancock	INV0028640	12/12/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028641	12/12/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028642	12/12/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028643	12/12/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028644	12/12/2024	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0028667	12/26/2024	401K - Employer	01-20800-0000-1	2,604.24
John Hancock	INV0028667	12/26/2024	401K - Employer	20-20800-0000-1	128.22
John Hancock	INV0028667	12/26/2024	401K - Employer	30-20800-0000-1	1,891.43
John Hancock	INV0028667	12/26/2024	401K - Employer	31-20800-0000-1	838.25
John Hancock	INV0028667	12/26/2024	401K - Employer	32-20800-0000-1	1,962.92
John Hancock	INV0028667	12/26/2024	401K - Employer	34-20800-0000-1	160.24
John Hancock	INV0028668	12/26/2024	401K - Employee	01-20800-0000-1	567.38
John Hancock	INV0028668	12/26/2024	401K - Employee	20-20800-0000-1	117.87
John Hancock	INV0028668	12/26/2024	401K - Employee	30-20800-0000-1	524.13
John Hancock	INV0028668	12/26/2024	401K - Employee	31-20800-0000-1	271.12
John Hancock	INV0028668	12/26/2024	401K - Employee	32-20800-0000-1	642.15
John Hancock	INV0028669	12/26/2024	401K - Employer	20-20800-0000-1	285.38
John Hancock	INV0028676	12/26/2024	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0028676	12/26/2024	401K Loan 2	30-20800-0000-1	4.46
John Hancock	INV0028676	12/26/2024	401K Loan 2	32-20800-0000-1	4.47
John Hancock	INV0028677	12/26/2024	401K Loan 5	34-20800-0000-1	69.21
John Hancock	INV0028678	12/26/2024	401K Loan 4	34-20800-0000-1	116.83
John Hancock	INV0028679	12/26/2024	401K Loan 4	01-20800-0000-1	145.49

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0028679	12/26/2024	401K Loan 4	20-20800-0000-1	4.51
John Hancock	INV0028680	12/26/2024	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0028680	12/26/2024	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0028681	12/26/2024	401k Contribution	01-20800-0000-1	256.48
John Hancock	INV0028682	12/26/2024	401k Contribution	01-20800-0000-1	492.13
John Hancock	INV0028683	12/26/2024	401k Contribution	01-20800-0000-1	236.76
John Hancock	INV0028683	12/26/2024	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0028684	12/26/2024	401k Contribution	01-20800-0000-1	128.85
John Hancock	INV0028684	12/26/2024	401k Contribution	30-20800-0000-1	193.28
John Hancock	INV0028684	12/26/2024	401k Contribution	32-20800-0000-1	193.26
John Hancock	INV0028685	12/26/2024	401k Contribution	34-20800-0000-1	296.92
John Hancock	INV0028686	12/26/2024	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0028697	12/26/2024	401K - Employer	01-20800-0000-1	56.75
John Hancock	INV0028698	12/26/2024	401k Contribution	01-20800-0000-1	58.21
John Hancock	INV0028703	12/26/2024	401K - Employer	01-20800-0000-1	4,570.29
John Hancock	INV0028704	12/26/2024	401K - Employee	01-20800-0000-1	3,298.13
John Hancock	INV0028711	12/26/2024	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0028712	12/26/2024	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0028713	12/26/2024	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0028714	12/26/2024	401K Loan 1	01-20800-0000-1	109.43
John Hancock	INV0028715	12/26/2024	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0028716	12/26/2024	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0028717	12/26/2024	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0028718	12/26/2024	401k Contribution	01-20800-0000-1	312.75
John Hancock	INV0028719	12/26/2024	401k Contribution	01-20800-0000-1	354.67
John Hancock	INV0028720	12/26/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028721	12/26/2024	401k Contribution	01-20800-0000-1	259.02
John Hancock	INV0028722	12/26/2024	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0028723	12/26/2024	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0028724	12/26/2024	401k Contribution	01-20800-0000-1	276.78
John Hancock	INV0028725	12/26/2024	401k Contribution	01-20800-0000-1	777.35
			Vendor John Hancock - John Hancock Total:		**51,927.47**
Vendor: RYP Construction - Jose Raul Portilla Flores					
Jose Raul Portilla Flores	RYP Construction 11.29.24 Ro…	12/17/2024	RYP Construction 11.29.24 Ro…	25-000-52910-2301-1	1,254.00
			Vendor RYP Construction - Jose Raul Portilla Flores Total:		**1,254.00**
Vendor: J's Automotive - J's Automotive					
J's Automotive	INV 9731	12/17/2024	INV 9731 45 Day Inspection	34-520-56600-0000-1	65.00
J's Automotive	INV 9742	12/17/2024	INV 9742 45 Day Inspection	34-520-56600-0000-1	65.00
J's Automotive	INV 9750	12/17/2024	INV 9750 45 Day Inspection	34-520-56600-0000-1	65.00
J's Automotive	Inv. 13578	12/17/2024	Inv. 13578 Tow Unit 28	01-150-56000-0000-1	185.00
J's Automotive	Inv. 13694	12/17/2024	Inv. 13694 Tow Unit 46	01-150-56000-0000-1	85.00
J's Automotive	Inv. 13755	12/17/2024	Inv. 13755 Tow Unit 25	01-150-56000-0000-1	182.00
J's Automotive	Inv. 13756	12/17/2024	Inv. 13756 Tow Unit 44	01-150-56000-0000-1	182.00
J's Automotive	Inv. 9759	12/17/2024	Inv. 9759 Unit 39 Rotors/Pads…	01-150-56600-0000-1	996.92
J's Automotive	Inv. 9760	12/17/2024	Inv. 9760 Weld Push	01-150-56600-0000-1	45.00
J's Automotive	Inv. 9762	12/17/2024	Inv. 9762 Unit 19 Fender/Stun…	01-150-56600-0000-1	1,476.92
J's Automotive	Inv. 9767	12/17/2024	Inv. 9767 Unit 28 Window Re…	01-150-56600-0000-1	309.91
J's Automotive	Inv. 9770	12/17/2024	Inv. 9770 Unit# 45 Front Brake…	01-150-56600-0000-1	411.23
			Vendor J's Automotive - J's Automotive Total:		**4,068.98**
Vendor: J's Plumbing, LLC. - J's Plumbing					
J's Plumbing	Inv. 125	12/11/2024	Inv. 125 Animal Shelter - Sewe…	01-155-56000-0000-1	185.00
			Vendor J's Plumbing, LLC. - J's Plumbing Total:		**185.00**
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	INV0028584	12/05/2024	October 2024 Gate Fees	31-505-52800-0000-1	5,603.93
K.C. Waste	INV0028585	12/05/2024	November 2024 Gate Fees	31-505-52800-0000-1	5,603.93
			Vendor K.C. Waste - K.C. Waste Total:		**11,207.86**
Vendor: Kern County Clerk - Kern County Clerk					
Kern County Clerk	CEQA - Kern County Filing Fee …	12/20/2024	CEQA - Kern County Filing Fee …	01-140-56000-0000-1	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Kern County Clerk	CEQA - Kern County Filing Fee …	12/20/2024	CEQA - Kern County Filing Fee …	01-140-56000-0000-1	50.00
			Vendor Kern County Clerk - Kern County Clerk Total:		**100.00**
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	Inv. 0000574157	12/04/2023	Inv. 0000574157 Monthly Serv…	01-155-51100-0000-1	220.50
Koefran Industries, Inc.	INV0028651	12/11/2024	Inv. 0000629833 Monthly Serv…	01-155-51100-0000-1	220.50
			Vendor KOEFRAN - Koefran Industries, Inc. Total:		**441.00**
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	INV 66202	12/17/2024	INV 66202 Safety Vests Class 2	01-180-57400-0000-1	185.54
KRC SAFETY CO INC	INV 66202	12/17/2024	INV 66202 Safety Vests Class 2	20-200-51800-0000-1	185.54
KRC SAFETY CO INC	INV 66202	12/17/2024	INV 66202 Safety Vests Class 2	20-200-57400-0000-1	185.54
KRC SAFETY CO INC	INV 66202	12/17/2024	INV 66202 Safety Vests Class 2	30-500-57400-0000-1	185.52
KRC SAFETY CO INC	INV 66202	12/17/2024	INV 66202 Safety Vests Class 2	32-510-57400-0000-1	185.54
			Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:		**927.68**
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 17549750	12/17/2024	INV 17549750 Xerox C8155 M…	01-130-52200-0000-1	494.47
			Vendor Leaf - LEAF Capital Funding LLC Total:		**494.47**
Vendor: Mariana Sanchez - Mariana Sanchez					
Mariana Sanchez	Inv000003 Mariana Sanchez-I…	12/17/2024	Inv000003 Mariana Sanchez-I…	01-105-52200-0000-1	200.00
			Vendor Mariana Sanchez - Mariana Sanchez Total:		**200.00**
Vendor: mary valenti - Mary Valenti					
Mary Valenti	INV0028575	12/05/2024	Psych Evaluation - V. Barron	01-150-56000-0000-1	500.00
			Vendor mary valenti - Mary Valenti Total:		**500.00**
Vendor: Central California A - MB Appraisal, Inc.					
MB Appraisal, Inc.	INV 166-24	12/05/2024	INV 166-24 Appraisal Report F…	01-130-56100-0000-1	6,000.00
			Vendor Central California A - MB Appraisal, Inc. Total:		**6,000.00**
Vendor: Mcfarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass…	INV0028622	12/12/2024	Association Dues	01-20200-0000-1	1,020.00
McFarland Police Officers Ass…	INV0028710	12/26/2024	Association Dues	01-20200-0000-1	960.00
			Vendor Mcfarland POA - McFarland Police Officers Association Total:		**1,980.00**
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 36382	12/11/2024	INV 36382 Fix Flat Tire on Buil…	01-160-56600-0000-1	20.00
			Vendor McFarland Tire - McFarland Tire Total:		**20.00**
Vendor: MP Environmental Ser - MP Environmental Services, Inc					
MP Environmental Services, Inc	INV 2448562	12/05/2024	INV 2448562-INV Lagoon 1 E…	30-500-56000-2538-1	23,532.69
MP Environmental Services, Inc	INV 2448740	12/05/2024	INV 2448740-INV Lagoon1 Re…	30-500-56000-2538-1	16,279.93
MP Environmental Services, Inc	INV 2448741	12/05/2024	INV 2448741-INV MP Lagoon 1…	30-500-56000-2538-1	8,216.00
MP Environmental Services, Inc	INV 24532280	12/05/2024	INV 24532280 Dredge Lagoon…	30-500-56000-2538-1	7,206.00
MP Environmental Services, Inc	INV 24533540	12/05/2024	INV 24533540 Lagoon 1 Emer…	30-500-56000-2538-1	1,531.20
MP Environmental Services, Inc	INV 24534056	12/05/2024	INV 24534056 Drain and Repai…	30-500-56000-2538-1	22,716.00
MP Environmental Services, Inc	INV 2448701	12/17/2024	INV 2448701 Lagoon 1 Emerg…	30-500-56000-2538-1	92,095.77
MP Environmental Services, Inc	INV 2448706	12/17/2024	INV 2448706 Lagoon 1- Dredg…	30-500-56000-2538-1	62,786.54
MP Environmental Services, Inc	INV 2448850	12/17/2024	INV 2448850 Dredge Lagoon …	30-500-56000-2538-1	20,827.00
MP Environmental Services, Inc	INV 24532279	12/17/2024	INV 24532279 Dredge Lagoon…	30-500-56000-2538-1	34,552.00
MP Environmental Services, Inc	INV 24534055	12/17/2024	INV 24534055 Drain and Repai…	30-500-56000-2538-1	45,856.70
			Vendor MP Environmental Ser - MP Environmental Services, Inc Total:		**335,599.83**
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut…	CC #9662 12.02.24 WWTP Re…	12/17/2024	CC #9662 12.02.24 WWTP Re…	30-500-56410-0000-1	67.79
Multi Service Technology Solut…	INV 6581e6af	12/17/2024	INV 6581e6af WWTP Mainten…	30-500-56410-0000-1	541.75
			Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:		**609.54**
Vendor: North Kern Water - North Kern Water Storage District					
North Kern Water Storage Dist…	INV 16292	12/05/2024	INV 16292 Irrigated Pump Serv…	30-500-53250-0000-1	26,766.63
			Vendor North Kern Water - North Kern Water Storage District Total:		**26,766.63**
Vendor: Office Depot - Office Depot					
Office Depot	INV 395722265001	12/05/2024	INV 395722265001 Finance S…	01-115-57200-0000-1	13.39
Office Depot	INV 395722265001	12/05/2024	INV 395722265001 Finance S…	30-500-57200-0000-1	40.16
Office Depot	INV 395722265001	12/05/2024	INV 395722265001 Finance S…	31-505-57200-0000-1	40.17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Office Depot	INV 395722265001	12/05/2024	INV 395722265001 Finance S...	32-510-57200-0000-1	40.17
Office Depot	INV 395725681001	12/05/2024	INV 395725681001 Finance ...	01-115-57200-0000-1	2.66
Office Depot	INV 395725681001	12/05/2024	INV 395725681001 Finance ...	30-500-57200-0000-1	7.96
Office Depot	INV 395725681001	12/05/2024	INV 395725681001 Finance ...	31-505-57200-0000-1	7.97
Office Depot	INV 395725681001	12/05/2024	INV 395725681001 Finance ...	32-510-57200-0000-1	7.97
Office Depot	INV 395725682001	12/05/2024	INV 395725682001 Finance K...	01-115-57200-0000-1	2.56
Office Depot	INV 395725682001	12/05/2024	INV 395725682001 Finance K...	30-500-57200-0000-1	7.70
Office Depot	INV 395725682001	12/05/2024	INV 395725682001 Finance K...	31-505-57200-0000-1	7.69
Office Depot	INV 395725682001	12/05/2024	INV 395725682001 Finance K...	32-510-57200-0000-1	7.69
Office Depot	INV 395726493001	12/05/2024	INV 395726493001 1099 MISC...	01-115-57200-0000-1	17.21
Office Depot	INV 395726493001	12/05/2024	INV 395726493001 1099 MISC...	30-500-57200-0000-1	51.61
Office Depot	INV 395726493001	12/05/2024	INV 395726493001 1099 MISC...	31-505-57200-0000-1	51.62
Office Depot	INV 395726493001	12/05/2024	INV 395726493001 1099 MISC...	32-510-57200-0000-1	51.62
Office Depot	Inv. 397379188001	12/11/2024	Inv. 397379188001 - Animal C...	01-155-57200-0000-1	132.80
Office Depot	Inv. 397381021001	12/11/2024	Inv. 397381021001 Police Dep...	01-150-57200-0000-1	328.39
Office Depot	INV 393831386001	12/17/2024	INV 393831386001 PW Office ...	01-180-57200-0000-1	35.60
Office Depot	INV 393831386001	12/17/2024	INV 393831386001 PW Office ...	34-520-57200-0000-1	35.60
Office Depot	INV 394190156001	12/17/2024	INV 394190156001 PW Office ...	01-180-57200-0000-1	32.36
Office Depot	INV 394190156001	12/17/2024	INV 394190156001 PW Office ...	32-510-57400-0000-1	32.36
Office Depot	INV 394190156001	12/17/2024	INV 394190156001 PW Office ...	34-520-57200-0000-1	32.37
Office Depot	INV 395725681002	12/17/2024	INV 395725681002 T Pins 2.0"...	01-115-57200-0000-1	0.79
Office Depot	INV 395725681002	12/17/2024	INV 395725681002 T Pins 2.0"...	30-500-57200-0000-1	2.38
Office Depot	INV 395725681002	12/17/2024	INV 395725681002 T Pins 2.0"...	31-505-57200-0000-1	2.37
Office Depot	INV 395725681002	12/17/2024	INV 395725681002 T Pins 2.0"...	32-510-57200-0000-1	2.37
Office Depot	INV 395727624001	12/17/2024	INV 395727624001 W2 Env 1...	01-115-57200-0000-1	19.01
Office Depot	INV 395727624001	12/17/2024	INV 395727624001 W2 Env 1...	30-500-57200-0000-1	57.02
Office Depot	INV 395727624001	12/17/2024	INV 395727624001 W2 Env 1...	31-505-57200-0000-1	57.02
Office Depot	INV 395727624001	12/17/2024	INV 395727624001 W2 Env 1...	32-510-57200-0000-1	57.02
				Vendor Office Depot - Office Depot Total:	**1,185.61**
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	Our Home Town Inc December..	12/02/2024	Our Home Town Inc December..	01-130-56000-0000-1	338.53
				Vendor Our Home Town, Inc - Our Home Town, Inc. Total:	**338.53**
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	9777659623-7	01-180-58000-0000-1	10.19
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	7576987527-1	01-180-58000-0000-1	209.05
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	4022268837-2	01-180-58000-0000-1	210.91
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	0891499733-6	01-180-58000-0000-1	124.70
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	2514556883-5	01-180-58000-0000-1	49.70
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	4453174177-3	01-180-58000-0000-1	728.22
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	0664171738-1	01-180-58000-0000-1	90.61
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	4483764300-4	01-180-58100-0000-1	54.16
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	5490736244-3	01-180-58100-0000-1	13.55
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	6094933730-1	01-180-58100-0000-1	222.16
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	7663752590-8	01-180-58100-0000-1	26.50
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	1601672325-2	01-180-58100-0000-1	298.25
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	5629608181-5	01-180-58100-0000-1	29.46
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	2012021553-6	01-180-58100-0000-1	1,096.81
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	3877090180-9	01-180-58100-0000-1	459.70
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	0741726506-8	01-180-58100-0000-1	545.33
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	5568620890-5	01-180-58100-0000-1	10.39
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	356448726-8	01-180-58100-0000-1	83.74
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	4191871709-5	01-185-58000-0000-1	1,251.90
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	7668473786-9	01-190-58000-0000-1	2,981.20
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	3047362805-2	20-200-58100-0000-1	243.71
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	0979037755-1	20-200-58100-0000-1	64.46
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	6372122228-7	20-200-58100-0000-1	793.38
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	5794429226-7	20-200-58100-0000-1	246.52
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	7336692458-4	20-200-58100-0000-1	1,558.61
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	0309941756-4	20-200-58100-0000-1	368.67
PG&E COMPANY	PG&E December 2024 Monthl...	12/18/2024	5490736244-3	30-500-58000-0000-1	13.55

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	9048125100-8	30-500-58000-0000-1	166.68
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	5842445837-8	30-500-58000-0000-1	252.75
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	7699604118-2	32-510-58000-0000-1	1,874.88
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	0425382282-1	32-510-58000-0000-1	145.00
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	6395880662-0	32-510-58000-0000-1	27.10
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	0382494192-0	32-510-58000-0000-1	10.18
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	0843084856-7	32-510-58000-0000-1	356.83
PG&E COMPANY	PG&E December 2024 Monthl…	12/18/2024	2687153110-4	32-510-58000-0000-1	7,447.88
			Vendor PG&E COMPANY - PG&E COMPANY Total:		**22,066.73**
Vendor: Phoenix Group - Phoenix Group					
Phoenix Group	INV0028654	12/11/2024	Citation Processing Services - #…	01-165-56000-0000-1	298.44
			Vendor Phoenix Group - Phoenix Group Total:		**298.44**
Vendor: RAMIRO SANTIVANES - RAMIRO SANTIVANES					
RAMIRO SANTIVANES	INV 3064	12/05/2024	INV 3064 Fence Repair	01-180-56000-0000-1	2,900.00
			Vendor RAMIRO SANTIVANES - RAMIRO SANTIVANES Total:		**2,900.00**
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	INV 99639	12/17/2024	INV 99639 Years of Service A…	01-105-57100-0000-1	72.80
Raymond's Trophy	Inv. 14882	12/17/2024	Inv. 14882 Plaque - Recogniti…	01-150-55200-0000-1	47.63
			Vendor Raymond's Trophy - Raymond's Trophy Total:		**120.43**
Vendor: Rex Vian - Rex Vian					
Rex Vian	INV 8Z20869	12/11/2024	INV 8Z20869 Food Truck Park	01-190-56400-0000-1	476.14
			Vendor Rex Vian - Rex Vian Total:		**476.14**
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 5S09512	12/05/2024	INV 5S09512 Food Truck Park	01-190-56400-0000-1	128.82
Rexel USA Supply	INV 5S98488	12/05/2024	INV 5S98488 Food Truck Park	01-190-56400-0000-1	17.69
Rexel USA Supply	INV 5T04527	12/05/2024	INV 5T04527 Food Truck Park	01-190-56400-0000-1	155.10
Rexel USA Supply	INV 5T08533	12/05/2024	INV 5T08533 Food Truck Park	01-190-56400-0000-1	189.58
Rexel USA Supply	INV R5R69938	12/05/2024	INV R5R69938 Food Truck Park	01-190-56400-0000-1	497.17
Rexel USA Supply	INV 5S73811	12/11/2024	INV 5S73811 Facilities Mainte…	01-190-56400-0000-1	926.61
Rexel USA Supply	INV 5TT17017	12/17/2024	INV 5TT17017 Kaboom Park …	01-190-56400-0000-1	42.07
			Vendor PLATT - Rexel USA Supply Total:		**1,957.04**
Vendor: savaga training grou - Savage Training Group LLC					
Savage Training Group LLC	Inv. 2873	12/17/2024	Inv. 2873 Officer Involved Sho…	01-150-52000-0000-1	933.00
			Vendor savaga training grou - Savage Training Group LLC Total:		**933.00**
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	INV P274684	12/05/2024	INV P274684 Secure Systems …	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV P274684	12/05/2024	INV P274684 Secure Systems …	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV P274684	12/05/2024	INV P274684 Secure Systems …	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV P274684	12/05/2024	INV P274684 Secure Systems …	30-500-52200-0000-1	104.00
SECURE SYSTEMS	INV P274684	12/05/2024	INV P274684 Secure Systems …	32-510-52200-0000-1	104.00
SECURE SYSTEMS	INV 273729	12/17/2024	INV 273729 Secure Systems 10…	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV 273729	12/17/2024	INV 273729 Secure Systems 10…	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV 273729	12/17/2024	INV 273729 Secure Systems 10…	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV 273729	12/17/2024	INV 273729 Secure Systems 10…	30-500-52200-0000-1	104.00
SECURE SYSTEMS	INV 273729	12/17/2024	INV 273729 Secure Systems 10…	32-510-52200-0000-1	104.00
			Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:		**848.00**
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	INV MCF20CH Sep-24 20-CalH…	12/17/2024	INV MCF20CH Sep-24 20-CalH…	19-215-53100-0000-1	69.04
Self-Help Enterprises	INV MCFCHPI Sep-24 CalHome…	12/17/2024	INV MCFCHPI Sep-24 CalHome…	19-215-53100-0000-1	76.01
			Vendor Self-Help Enterprise - Self-Help Enterprises Total:		**145.05**
Vendor: SIRCHIE - SIRCHIE					
SIRCHIE	Inv. 0673100-IN	12/17/2024	Inv. 0673100-IN Evidence/Op…	01-150-57400-0000-1	388.68
			Vendor SIRCHIE - SIRCHIE Total:		**388.68**
Vendor: The Gas Co. - SoCalGas					
SoCalGas	November 2024 So Cal Gas Cit…	12/17/2024	November 2024 So Cal Gas Cit…	01-190-58000-0000-1	62.42
			Vendor The Gas Co. - SoCalGas Total:		**62.42**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 35449988	12/17/2024	INV 35449988 November 2024..	30-500-58000-0000-1	8,131.04
			Vendor Solar Energy - Solar Energy of America 1 LLC Total:		**8,131.04**
Vendor: SpeakWrite - SpeakWrite					
SpeakWrite	Inv. ae2666ab	12/05/2024	Inv. ae2666ab - Transcription ...	01-150-56000-0000-1	417.26
			Vendor SpeakWrite - SpeakWrite Total:		**417.26**
Vendor: Spectrum - Spectrum					
Spectrum	Spectrum Dec. 24 Monthly IN...	12/17/2024	Spectrum Dec. 24 Monthly IN...	01-130-54800-0000-1	1,190.00
			Vendor Spectrum - Spectrum Total:		**1,190.00**
Vendor: Sunrun Installation - Sunrun Installation Services Inc					
Sunrun Installation Services Inc	BP24-0139 Refund 356 San Pe...	12/17/2024	BP24-0139 Refund 356 San Pe...	01-160-41500-0000-1	319.30
Sunrun Installation Services Inc	BP24-0139 Refund 356 San Pe...	12/17/2024	BP24-0139 Refund 356 San Pe...	01-160-41505-0000-1	15.85
Sunrun Installation Services Inc	BP24-0139 Refund 356 San Pe...	12/17/2024	BP24-0139 Refund 356 San Pe...	01-160-41510-0000-1	15.85
Sunrun Installation Services Inc	BP24-0139 Refund 356 San Pe...	12/17/2024	BP24-0139 Refund 356 San Pe...	01-160-41515-0000-1	15.85
Sunrun Installation Services Inc	BP24-0140 Refund 212 Brown...	12/17/2024	BP24-0140 Refund 212 Brown...	01-160-41500-0000-1	319.30
Sunrun Installation Services Inc	BP24-0140 Refund 212 Brown...	12/17/2024	BP24-0140 Refund 212 Brown...	01-160-41505-0000-1	15.85
Sunrun Installation Services Inc	BP24-0140 Refund 212 Brown...	12/17/2024	BP24-0140 Refund 212 Brown...	01-160-41510-0000-1	15.85
Sunrun Installation Services Inc	BP24-0140 Refund 212 Brown...	12/17/2024	BP24-0140 Refund 212 Brown...	01-160-41515-0000-1	15.85
			Vendor Sunrun Installation - Sunrun Installation Services Inc Total:		**733.70**
Vendor: superior printing in - Superior Printing Inc					
Superior Printing Inc	Superior Printing 4925439 & 4...	12/12/2024	4925439 & 4925440 Deposit Sl..	01-115-57200-0000-1	237.80
			Vendor superior printing in - Superior Printing Inc Total:		**237.80**
Vendor: Susy Valtierra - Susy Valtierra					
Susy Valtierra	INV0028578	12/05/2024	Rental Deposit Reuturn Susy ...	01-24000-0000-1	350.00
			Vendor Susy Valtierra - Susy Valtierra Total:		**350.00**
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	INV0028582	12/05/2024	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,543.58
T Mobile USA Inc	INV0028582	12/05/2024	Acct# 992748243 - Animal Con..	01-155-57800-0000-1	119.82
			Vendor tmobile - T Mobile USA Inc Total:		**1,663.40**
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 2596	12/17/2024	INV 2596 General Pest Service...	30-500-52200-0000-1	170.00
Torpedo Pest Control	INV 2598	12/17/2024	INV 2598 City Hall Monthly Pe...	01-190-52200-0000-1	200.00
			Vendor Torpedo - Torpedo Pest Control Total:		**370.00**
Vendor: Tyler Business Forms - Tyler Business Forms					
Tyler Business Forms	INV 025-486328	12/17/2024	INV 025-486328 Time & Atten...	01-310-52200-0000-1	1,785.00
			Vendor Tyler Business Forms - Tyler Business Forms Total:		**1,785.00**
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV02196513	12/17/2024	INV02196513 Internet Monthl...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV02196513	12/17/2024	INV02196513 Internet Monthl...	30-500-57800-0000-1	145.00
			Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:		**289.99**
Vendor: VICTOR OROPEZA - VICTOR OROPEZA					
VICTOR OROPEZA	INV0028658	12/17/2024	Planning Commission Stipend...	01-140-52200-0000-1	200.00
			Vendor VICTOR OROPEZA - VICTOR OROPEZA Total:		**200.00**
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	INV 24AR2241932	12/05/2024	INV 24AR2241932 Monthly C...	01-130-54800-0000-1	597.53
Visual Edge IT, Inc.	INV 24AR2296202	12/17/2024	INV 24AR2296202 Monthly C...	01-130-54800-0000-1	52.00
			Vendor Visual Edge - Visual Edge IT, Inc. Total:		**649.53**
Vendor: wex bank - Wex Bank					
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-105-52200-0000-1	2.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-105-52200-0000-1	2.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-112-53200-0000-1	2.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-115-52200-0000-1	4.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-140-52200-0000-1	2.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-150-52200-0000-1	60.70
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-150-54000-0000-1	1,636.26
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-155-54000-0000-1	2.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	01-180-52200-0000-1	8.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	30-500-52200-0000-1	4.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	30-500-54000-0000-1	120.73
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	32-510-52200-0000-1	6.00
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	32-510-54000-0000-1	161.84
Wex Bank	Inv. 100396634	12/05/2024	Inv. 100396634 Wex Fleet Serv..	34-520-54000-0000-1	2.00
			Vendor wex bank - Wex Bank Total:		**2,013.53**
Vendor: Xerox Corporation - Xerox Corporation					
Xerox Corporation	INV 6289988	12/17/2024	INV 6289988 Staff & Acct 3 Pr…	01-130-52200-0000-1	215.75
Xerox Corporation	INV 6405592	12/17/2024	INV 6405592 Staff & Acct 3 Pr…	01-130-52200-0000-1	62.90
Xerox Corporation	INV 6523952	12/17/2024	INV 6523952 Staff & Acct 3 Pr…	01-130-52200-0000-1	62.90
			Vendor Xerox Corporation - Xerox Corporation Total:		**341.55**
Vendor: Yesenia Alvarez - Yesenia Alvarez					
Yesenia Alvarez	INV0028577	12/05/2024	Rental Deposit Return Yesenia..	01-24000-0000-1	350.00
			Vendor Yesenia Alvarez - Yesenia Alvarez Total:		**350.00**
			Grand Total:		**986,021.92**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		320,228.96
19 - HCD - CALHOME 8239 - 2012		145.05
20 - LIGHTING & LANDSCAPING-DISTRICT 1		17,949.67
25 - CAPITAL IMPROVEMENTS PROJECTS		30,239.00
30 - SEWER		468,535.18
31 - REFUSE/RECYCLING		21,783.09
32 - WATER		120,631.08
34 - PUBLIC TRANSPORTATION		6,509.89
	Grand Total:	**986,021.92**

Account Summary

Account Number	Account Name	Payment Amount
01-105-50600-0000-1	Workers Compensation …	114.70
01-105-52200-0000-1	Contract Services	204.00
01-105-54000-0000-1	Fuel	1.79
01-105-54400-0000-1	Insurance - CSJV Rsk M…	90.47
01-105-57100-0000-1	Special Activities	242.80
01-105-57100-2322-1	Special Activities - Chris…	211.60
01-105-57800-0000-1	Telephone & Communic…	41.57
01-110-50600-0000-1	Workers Compensation …	516.14
01-110-52000-0000-1	Conferences/Meetings/T…	99.11
01-110-54000-0000-1	Fuel	9.16
01-110-54400-0000-1	Insurance - CSJV Rsk M…	407.11
01-110-57800-0000-1	Telephone & Communic…	53.89
01-111-50600-0000-1	Workers Compensation …	262.17
01-111-52000-0000-1	Conferences/Meetings/T…	122.33
01-111-54000-0000-1	Fuel	1.79
01-111-54400-0000-1	Insurance - CSJV Rsk M…	206.79
01-112-50600-0000-1	Workers Compensation …	221.20
01-112-52000-0000-1	Conferences/Meetings/T…	99.11
01-112-53200-0000-1	Dues & Subscriptions	2.00
01-112-54400-0000-1	Insurance - CSJV Rsk M…	174.48
01-115-50600-0000-1	Workers Compensation …	868.43
01-115-52000-0000-1	Conferences/Meetings/T…	202.12
01-115-52200-0000-1	Contract Services	4.00
01-115-53200-0000-1	Dues & Subscriptions	200.00
01-115-54000-0000-1	Fuel	1.79
01-115-54400-0000-1	Insurance - CSJV Rsk M…	684.98
01-115-57200-0000-1	Supplies - Office	479.05
01-115-57800-0000-1	Telephone & Communic…	74.93
01-130-51200-0000-1	Bank Charges	144.60
01-130-52200-0000-1	Contract Services	1,315.64
01-130-54800-0000-1	Maintenance Agreements	1,839.53
01-130-56000-0000-1	Professional Services - O…	1,722.02
01-130-56100-0000-1	Legal Services	15,462.50
01-140-50600-0000-1	Workers Compensation …	2,146.49
01-140-52000-0000-1	Conferences/Meetings/T…	237.69
01-140-52200-0000-1	Contract Services	202.00
01-140-54000-0000-1	Fuel	2.74
01-140-54400-0000-1	Insurance - CSJV Rsk M…	1,693.07
01-140-56000-0000-1	Professional Services - O…	2,209.85
01-140-56000-8472-1	Professional Services - In…	3,543.05
01-140-57800-0000-1	Telephone & Communic…	44.80
01-150-50600-0000-1	Workers Compensation …	38,585.81
01-150-51800-0000-1	Clothing Allowance	298.20
01-150-52000-0000-1	Conferences/Meetings/T…	1,257.95
01-150-52200-0000-1	Contract Services	462.02

Account Summary

Account Number	Account Name	Payment Amount
01-150-54000-0000-1	Fuel	2,323.04
01-150-54400-0000-1	Insurance - CSJV Rsk M…	30,442.97
01-150-55150-0000-1	Tuition Reimbursement	4,748.88
01-150-55200-0000-1	Miscellaneous	47.63
01-150-56000-0000-1	Professional Services - O…	1,621.59
01-150-56600-0000-1	Repairs & Maintenance -…	6,643.22
01-150-57200-0000-1	Supplies - Office	488.59
01-150-57400-0000-1	Supplies - Operating	454.51
01-150-57800-0000-1	Telephone & Communic…	2,116.58
01-155-50600-0000-1	Workers Compensation …	2,039.98
01-155-51100-0000-1	Animal Disposal	441.00
01-155-52000-0000-1	Conferences/Meetings/T…	87.26
01-155-52200-0000-1	Contract Services	104.00
01-155-54000-0000-1	Fuel	29.48
01-155-54400-0000-1	Insurance - CSJV Rsk M…	1,609.06
01-155-56000-0000-1	Professional Services - O…	185.00
01-155-57200-0000-1	Supplies - Office	132.80
01-155-57800-0000-1	Telephone & Communic…	286.68
01-160-41500-0000-1	Building Permits	638.60
01-160-41505-0000-1	Technology Fee	31.70
01-160-41510-0000-1	Training Fee	31.70
01-160-41515-0000-1	Building - GP Maintenan…	31.70
01-160-50600-0000-1	Workers Compensation …	1,441.92
01-160-51400-0000-1	Builiding Plan Check/Ins…	2,117.50
01-160-52000-0000-1	Conferences/Meetings/T…	79.29
01-160-54000-0000-1	Fuel	9.16
01-160-54400-0000-1	Insurance - CSJV Rsk M…	1,137.33
01-160-56600-0000-1	Repairs & Maintenance -…	20.00
01-160-57800-0000-1	Telephone & Communic…	21.87
01-165-50600-0000-1	Workers Compensation …	1,122.40
01-165-52000-0000-1	Conferences/Meetings/T…	98.74
01-165-54000-0000-1	Fuel	13.69
01-165-54400-0000-1	Insurance - CSJV Rsk M…	885.31
01-165-56000-0000-1	Professional Services-Ot…	298.44
01-165-57800-0000-1	Telephone & Communic…	119.62
01-175-50600-0000-1	Workers Compensation …	1,179.75
01-175-52000-0000-1	Conferences/Meetings/T…	79.29
01-175-54000-0000-1	Fuel	0.95
01-175-54400-0000-1	Insurance - CSJV Rsk M…	930.54
01-175-57800-0000-1	Telephone & Communic…	44.80
01-180-50600-0000-1	Workers Compensation …	4,465.02
01-180-51800-0000-1	Clothing Allowance	687.02
01-180-52000-0000-1	Conferences/Meetings/T…	99.11
01-180-52200-0000-1	Contract Services	695.99
01-180-54000-0000-1	Fuel	109.82
01-180-54400-0000-1	Insurance - CSJV Rsk M…	3,521.84
01-180-56000-0000-1	Professional Services - O…	3,295.00
01-180-56410-0000-1	Repairs & Maintenance …	58.43
01-180-56600-0000-1	Repairs/Maintenance - …	12.98
01-180-56800-0000-1	Safety Equipment	172.27
01-180-57200-0000-1	Supplies - Office	67.96
01-180-57400-0000-1	Supplies - Operating	1,301.54
01-180-57800-0000-1	Telephone & Communic…	83.38
01-180-58000-0000-1	Utilities	2,176.72
01-180-58100-0000-1	Street Lighting	8,076.27
01-185-56410-0000-1	Repairs & Maintenance -…	1,243.79
01-185-57400-0000-1	Supplies - Operating	606.34
01-185-57800-0000-1	Telephone & Communic…	115.65

Account Summary

Account Number	Account Name	Payment Amount
01-185-58000-0000-1	Utilities	2,002.53
01-190-50600-0000-1	Workers Compensation …	884.81
01-190-52200-0000-1	Contract Services	1,642.00
01-190-54400-0000-1	Insurance - CSJV Rsk M…	697.91
01-190-56400-0000-1	Repairs & Maint - Build &..	3,711.94
01-190-58000-0000-1	Utilities	3,794.25
01-20200-0000-1	Accounts Payable	1,980.00
01-20800-0000-1	Pension Payable	36,685.44
01-22050-0000-1	Federal Withholding Pay…	23,538.51
01-22100-0000-1	FICA Payable	34,366.92
01-22150-0000-1	Medicare Payable	8,107.26
01-22200-0000-1	State Withholding Payab…	14,017.63
01-22250-0000-1	SUTA Payable	566.37
01-22275-0000-1	ETT Payable	12.06
01-22600-0000-1	Health FSA	55.87
01-22700-0000-1	Disablity LTD	308.74
01-22800-0000-1	Accident	38.68
01-22900-0000-1	Life	191.05
01-22950-0000-1	Cancer-American Fidelity	30.54
01-24000-0000-1	Deposits	700.00
01-24600-8212-1	Deferred Revenue - Gen.…	250.00
01-310-52200-0000-1	Contract Services	18,955.28
19-215-53100-0000-1	Grant Expenditures	145.05
20-200-50600-0000-1	Workers Compensation …	2,736.36
20-200-51800-0000-1	Clothing Allowance	601.34
20-200-52000-0000-1	Conference Meetings	39.65
20-200-52200-0000-1	Contract Services	4,677.29
20-200-54000-0000-1	Fuel	36.64
20-200-54400-0000-1	Insurance- CSJ Risk Man…	2,158.34
20-200-56700-0000-1	Repairs & Maintenance -…	84.05
20-200-57400-0000-1	Supplies - Operating	1,501.30
20-200-57800-0000-1	Telephone & Communic…	9.71
20-200-58100-0000-1	Street Lighting	3,275.35
20-20800-0000-1	Pension Payable	1,040.11
20-22050-0000-1	Federal Withholding Pay…	216.89
20-22100-0000-1	FICA Payable	1,099.94
20-22150-0000-1	Medicare Payable	257.18
20-22200-0000-1	State Withholding Payab…	164.28
20-22250-0000-1	SUTA Payable	37.79
20-22275-0000-1	ETT Payable	0.79
20-22900-0000-1	Life	12.66
25-000-52910-2301-1	Buildings & Improvemen…	1,254.00
25-000-52960-2302-1	Street & Roads (Capital) -..	1,962.50
25-000-52960-2401-1	Street & Roads (Capital) -..	5,135.00
25-000-52960-2506-1	Street & Roads (Capital) -..	6,890.00
25-000-52960-2508-1	Street & Roads (Capital) -..	2,837.50
25-000-52960-2510-1	Street & Roads (Capital) -..	4,642.50
25-000-52960-2511-1	Street & Roads (Capital) -..	2,132.50
25-000-52960-2512-1	Street & Roads (Capital) -..	3,122.50
25-000-52960-2514-1	Street & Roads (Capital) -..	2,262.50
30-20800-0000-1	Pension Payable	5,190.92
30-22050-0000-1	Federal Withholding Pay…	2,325.13
30-22100-0000-1	FICA Payable	5,120.44
30-22150-0000-1	Medicare Payable	1,267.00
30-22200-0000-1	State Withholding Payab…	1,618.02
30-22600-0000-1	Health FSA	52.17
30-22700-0000-1	Disablity LTD	102.57
30-22800-0000-1	Accident	54.90

Account Summary

Account Number	Account Name	Payment Amount
30-22900-0000-1	Life	104.77
30-22950-0000-1	Cancer- American Fidelity	10.46
30-500-50600-0000-1	Workers Compensation …	10,388.34
30-500-51200-0000-1	Bank Charges	144.60
30-500-51800-0000-1	Clothing Allowance	646.23
30-500-52000-0000-1	Conferences/Meetings/T…	118.94
30-500-52200-0000-1	Contract Services	403.41
30-500-52940-2523-1	Vehicles (Capital)	39,359.31
30-500-53250-0000-1	Permits & Certificates	26,766.63
30-500-54000-0000-1	Fuel	189.38
30-500-54400-0000-1	Insurance - CSJV Rsk M…	8,193.94
30-500-55600-0000-1	Postage	69.25
30-500-56000-2538-1	Professional Services - …	346,936.15
30-500-56000-7820-1	Professional Services - …	4,350.00
30-500-56400-0000-1	Repairs & Maint - Build &..	833.92
30-500-56410-0000-1	Repairs & Maintenance …	1,224.72
30-500-56430-0000-1	Repairs & Maintenance -…	705.10
30-500-56600-0000-1	Repairs & Maintenance -…	74.69
30-500-56800-0000-1	Safety Equipment	202.54
30-500-57200-0000-1	Supplies - Office	285.40
30-500-57400-0000-1	Supplies - Operating	1,228.06
30-500-57800-0000-1	Telephone & Communic…	904.69
30-500-58000-0000-1	Utilities	9,513.50
30-500-58200-0000-1	Water/Soil/Other Analys…	150.00
31-20800-0000-1	Pension Payable	2,219.27
31-22050-0000-1	Federal Withholding Pay…	1,058.94
31-22100-0000-1	FICA Payable	1,867.76
31-22150-0000-1	Medicare Payable	506.30
31-22200-0000-1	State Withholding Payab…	709.97
31-22600-0000-1	Health FSA	52.17
31-22700-0000-1	Disablity LTD	54.46
31-22900-0000-1	Life	49.40
31-22950-0000-1	Cancer-American Fidelity	10.46
31-505-50600-0000-1	Workers Compensation …	1,925.28
31-505-51200-0000-1	Bank Charges	144.60
31-505-52200-0000-1	Contract Services	21.41
31-505-52800-0000-1	County Waste Managem…	11,207.86
31-505-54400-0000-1	Insurance - CSJV Rsk M…	1,518.59
31-505-55600-0000-1	Postage	69.25
31-505-57200-0000-1	Supplies - Office	285.45
31-505-57800-0000-1	Telephone & Communic…	81.92
32-20800-0000-1	Pension Payable	5,629.82
32-22050-0000-1	Federal Withholding Pay…	2,665.02
32-22100-0000-1	FICA Payable	5,615.50
32-22150-0000-1	Medicare Payable	1,382.50
32-22200-0000-1	State Withholding Payab…	1,860.43
32-22600-0000-1	Health FSA	52.17
32-22700-0000-1	Disablity LTD	59.81
32-22900-0000-1	Life	51.16
32-22950-0000-1	Cancer-American Fidelity	10.44
32-510-50600-0000-1	Workers Compensation …	11,559.90
32-510-51200-0000-1	Bank Charges	144.58
32-510-51800-0000-1	Clothing Allowance	521.73
32-510-52000-0000-1	Conferences/Meetings/T…	206.01
32-510-52200-0000-1	Contract Services	235.48
32-510-52910-2313-1	Buildings & Improvemen…	1,828.64
32-510-52940-2531-1	Vehicles (Capital)	39,359.31
32-510-54000-0000-1	Fuel	189.32

Account Summary

Account Number	Account Name	Payment Amount
32-510-54400-0000-1	Insurance - CSJV Rsk M…	9,118.02
32-510-55600-0000-1	Postage	69.45
32-510-56000-0000-1	Professional Services - O…	6,066.75
32-510-56400-0000-1	Repairs & Maint - Build &..	946.92
32-510-56410-0000-1	Repairs & Maintenance- …	1,302.78
32-510-56600-0000-1	Repairs & Maintenance -…	97.30
32-510-57200-0000-1	Supplies - Office	285.45
32-510-57400-0000-1	Supplies - Operating	4,455.93
32-510-57800-0000-1	Telephone & Communic…	481.85
32-510-58000-0000-1	Utilities	23,540.27
32-510-58200-0000-1	Water/Soil/Other Analys…	2,894.54
34-20800-0000-1	Pension Payable	1,161.91
34-22050-0000-1	Federal Withholding Pay…	433.49
34-22100-0000-1	FICA Payable	842.06
34-22150-0000-1	Medicare Payable	196.94
34-22200-0000-1	State Withholding Payab…	190.80
34-22250-0000-1	SUTA Payable	147.00
34-22275-0000-1	ETT Payable	3.13
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
34-520-50600-0000-1	Workers Compensation …	1,468.30
34-520-51800-0000-1	Clothing Allowance	117.10
34-520-54000-0000-1	Fuel	56.96
34-520-54400-0000-1	Insurance - CSJV Rsk M…	1,150.25
34-520-56600-0000-1	Repairs & Maintenance -…	371.04
34-520-57200-0000-1	Supplies - Office	67.97
34-520-57800-0000-1	Telephone & Communic…	45.08
	Grand Total:	**986,021.92**

Project Account Summary

Project Account Key		Payment Amount
None		986,021.92
	Grand Total:	**986,021.92**

City of McFarland, CA

Pay Code Report

Summary By Department

12/1/2024 - 12/31/2024

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	17	415.31
	Hourly - Hourly	2	140	3420.2
	Hourly - Reg - Hourly - Regular	1	0.59	14.41
	OT - Overtime	2	3.74	137.05
	Sick - Sick Pay	1	3	73.29
		Total:	**164.33**	**4060.26**
Nun100	Bilingual - Bilingual	2	0	92.3
	Comp Time Taken - Comp Time	1	0	2.21
	Holiday - Holiday Pay	2	18	562.41
	Hourly - Hourly	3	134.75	4630.14
	Hourly - Reg - Hourly - Regular	2	0.42	24.82
	Live Scan - Live Scan	2	0	27.7
	OT - Overtime	3	15.41	716.82
	Sick - Sick Pay	1	0	28.67
	Vacation - Vacation Pay	2	7.25	240.31
		Total:	**175.83**	**6325.38**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
VIR100	Admin Time*Salary EE - Adminis	1	8	711.54
	Holiday - Holiday Pay	1	16	1423.08
	Hourly - Hourly	1	64	5692.3
	Salary - Salary	1	72	6403.84
		Total:	**160**	**14230.76**
		110 - City Administration Total:	**500.16**	**24616.4**

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	16	476.32
	Hourly - Hourly	1	64	1905.27
	Salary - Salary	1	90.41	2381.59
		Total:	**170.41**	**4855.48**
		111 - City Clerk Total:	**170.41**	**4855.48**

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MCC100	Holiday - Holiday Pay	1	16	730.77
	Hourly - Hourly	2	128	5846.16
	Sick - Sick Pay	1	16	730.77
		Total:	**160**	**7307.7**
		112 - Human Resources Total:	**160**	**7307.7**

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	16	724.76
	Hourly - Hourly	1	64	2899.08
	Salary - Salary	1	103.47	3623.85
		Total:	**183.47**	**7339.99**
ARR100	Holiday - Holiday Pay	1	18	343.62
	Hourly - Hourly	2	116.24	2219.02
	Hourly - Reg - Hourly - Regular	1	0.35	6.68
	OT - Overtime	1	7.58	217.05
	Sick - Sick Pay	2	9.22	176.01
	Vacation - Vacation Pay	1	9	171.81
		Total:	**160.39**	**3134.19**

AYO110	Holiday - Holiday Pay	1	17	324.53
	Hourly - Hourly	2	104.74	1999.48
	OT - Overtime	1	8.68	248.55
	Vacation - Vacation Pay	1	6.07	115.88
		Total:	**136.49**	**2688.44**
ESP100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	18	606.24
	Hourly - Hourly	2	142	4782.56
	OT - Overtime	2	12.67	640.09
		Total:	**172.67**	**6213.49**
GON600	Bilingual - Bilingual	2	0	92.3
	Comp Time Taken - Comp Time	1	7.92	230
	Holiday - Holiday Pay	1	17	493.68
	Hourly - Hourly	2	81.17	2357.18
	Hourly - Reg - Hourly - Regular	1	1	29.04
	OT - Overtime	1	0.91	39.64
	Personal - Personal Day	1	9	261.36
	Vacation - Vacation Pay	1	44	1277.76
		Total:	**161**	**4780.96**
TOR100	Comp Time Taken - Comp Time	1	10.41	254.32
	Holiday - Holiday Pay	1	18	439.74
	Hourly - Hourly	2	109.34	2671.17
	OT - Overtime	1	6.25	229.03
	Sick - Sick Pay	1	10.64	259.94
	Vacation - Vacation Pay	1	5.36	130.94
		Total:	**160**	**3985.14**
VAC110	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	17	324.53
	Hourly - Hourly	2	131.66	2513.39
	OT - Overtime	2	1.84	52.69
	Sick - Sick Pay	1	7.9	150.81
		Total:	**158.4**	**3133.72**
VEL100	Bilingual - Bilingual	2	0	92.3
	Comp Time Taken - Comp Time	1	19.83	509.04
	Holiday - Holiday Pay	1	17	436.39
	Hourly - Hourly	2	114.17	2930.74
	OT - Overtime	1	4.66	179.43
	Sick - Sick Pay	1	9	231.03
		Total:	**164.66**	**4378.93**
		115 - Finance & Accounting Total:	**1297.08**	**35654.86**

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	17	732.9
	Hourly - Hourly	2	120.52	5195.8
	Notary - Notary	2	0	27.7
	Personal - Personal Day	1	9	388
	Sick - Sick Pay	2	12.84	553.56
		Total:	**159.36**	**6990.26**
SALD100	Holiday - Holiday Pay	1	16	807.7
	Hourly - Hourly	1	64	3230.77
	Salary - Salary	1	89.25	4038.46
		Total:	**169.25**	**8076.93**
		140 - Planning Total:	**328.61**	**15067.19**

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALW100145	Cash Out - Comp PD - Cash Out -	1	19.51	641.1
	Cash Out - Pers Day - Cash Out -	1	12	394.32
	Cash Out - VAC - Cash Out - Vaca	1	95.35	3133.2
	Comp Time Taken PD - Comp Tir	1	48	1577.28
	Holiday - Holiday Pay	1	24	788.64
	Hourly - Hourly	1	12	394.32
	Hourly - Reg - Hourly - Regular	1	4	131.44
	Intermediate POST - Intermedia	1	0	46.15
	PD - Court Stand-by - PD Court S	1	3	147.88
	Shift Differentials - Shift Differer	1	12	7.89
		Total:	**229.86**	**7262.22**
BAR100	Bachelor's Degree - Bachelor's D	1	0	46.15
	Shift Differentials - Shift Differer	1	5	2.83
	SRO - School Resource Officer	1	84	2380.56
	SRO-OT - School Resource Office	1	14.5	616.4
		Total:	**103.5**	**3045.94**
CAZ100151	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	24	750.72
	Hourly - Hourly	2	140	4379.2
	Hourly - Reg - Hourly - Regular	1	12	375.36
	OT - Overtime	2	51	2393.15
	PD - Court Stand-by - PD Court S	1	3	140.77
	Shift Differentials - Shift Differer	2	179.5	112.29
	Vacation - Vacation Pay	1	4	125.12
		Total:	**413.5**	**8368.91**

ALB100142	Holiday - Holiday Pay	1	24	788.64
	Hourly - Hourly	2	132	4337.52
	Hourly - Reg - Hourly - Regular	1	12	394.32
	OT - Overtime	2	23.5	1158.37
	Shift Differentials - Shift Differer	2	88	57.84
	Sick - Sick Pay	1	12	394.32
		Total:	**291.5**	**7131.01**
DEW100147	FTO - Field Training Officer	2	0	69.24
	Holiday - Holiday Pay	1	24	960.96
	Hourly - Hourly	2	144	5765.76
	Hourly - Reg - Hourly - Regular	1	12	480.48
	OT - Overtime	2	65.5	3933.58
	PD - Court Stand-by - PD Court S	1	3	180.16
	Shift Differentials - Shift Differer	2	194	155.35
		Total:	**442.5**	**11545.53**
EST150	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned PD - Comp T	1	3.62	0
	Holiday - Holiday Pay	1	24	750.72
	Hourly - Hourly	2	132	4128.96
	Hourly - Reg - Hourly - Regular	1	12	375.36
	OT - Overtime	2	103.84	4872.64
	Shift Differentials - Shift Differer	2	228	142.64
	Sick - Sick Pay	1	12	375.36
		Total:	**515.46**	**10737.98**
GAL100149	Advanced POST - Advanced POS	2	0	138.46
	Holiday - Holiday Pay	1	24	870.48
	Hourly - Hourly	2	144	5222.88
	Hourly - Reg - Hourly - Regular	1	12	435.24
	OT - Overtime	2	71.5	3890.47
	Shift Differentials - Shift Differer	2	116.5	84.51
		Total:	**368**	**10642.04**
GAR100150	Advanced POST - Advanced POS	2	0	138.46
	Comp Time Earned PD - Comp T	1	12	0
	Holiday - Holiday Pay	1	16	672.96
	Hourly - Hourly	2	92	3869.52
	OT - Overtime	1	20	1261.98
	Shift Differentials - Shift Differer	2	11.67	9.82
	Sick - Sick Pay	1	56	2355.36
		Total:	**207.67**	**8308.1**

HAN100112	Holiday - Holiday Pay	1	24	870.48
	Hourly - Hourly	2	144	5222.88
	Hourly - Reg - Hourly - Regular	1	12	435.24
	Intermediate POST - Intermedia	2	0	92.3
	OT - Overtime	2	42.5	2312.52
	Shift Differentials - Shift Differer	2	27.5	19.95
		Total:	**250**	**8953.37**
HAS100143	Comp Time Earned PD - Comp T	1	3.75	0
	Holiday - Holiday Pay	1	24	505.68
	Hourly - Hourly	2	105.5	2222.89
	OT - Overtime	2	44.5	1406.01
	Personal - Personal Day	1	12	252.84
	Shift Differentials - Shift Differer	2	148	62.37
	Sick - Sick Pay	1	12	252.84
		Total:	**349.75**	**4702.63**
KNO100	Holiday - Holiday Pay	1	16	946.15
	Hourly - Hourly	1	64	3784.61
	Salary - Salary	1	80	4730.77
		Total:	**160**	**9461.53**
LOP125	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	24	647.28
	Hourly - Hourly	2	131.5	3546.56
	Hourly - Reg - Hourly - Regular	1	5.5	148.34
	OT - Overtime	2	9.67	391.2
	Shift Differentials - Shift Differer	2	10.17	5.49
	Standby ET - Standby ET	2	22	314.38
	Vacation - Vacation Pay	1	2	53.94
		Total:	**204.84**	**5291.79**
MAD100	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned PD - Comp T	1	22.5	0
	Holiday - Holiday Pay	1	24	481.2
	Hourly - Hourly	2	136	2726.8
	OT - Overtime	2	32	962.4
	Shift Differentials - Shift Differer	1	84	33.68
		Total:	**298.5**	**4296.38**

MUL100	Advanced POST - Advanced POS	2	0	138.46
	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Earned PD - Comp T	1	72	0
	Holiday - Holiday Pay	1	24	914.64
	Hourly - Hourly	2	144	5487.84
	Hourly - Reg - Hourly - Regular	1	4	152.44
	OT - Overtime	2	66	3772.89
	Shift Differentials - Shift Differer	2	248	189.03
		Total:	**558**	**10747.6**
NIE100-34	Cash Out - VAC - Cash Out - Vaca	1	35.94	1369.67
		Total:	**35.94**	**1369.67**
NIN100	Holiday - Holiday Pay	1	24	680.16
	Hourly - Hourly	2	128.75	3648.78
	Hourly - Reg - Hourly - Regular	1	11.25	318.83
	OT - Overtime	2	19.25	818.32
	Shift Differentials - Shift Differer	2	154.25	87.43
	Sick - Sick Pay	1	15.25	432.19
		Total:	**352.75**	**5985.71**
OLL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Holiday - Holiday Pay	1	24	481.2
	Hourly - Hourly	2	119.5	2395.98
	Hourly - Reg - Hourly - Regular	1	20	401
	OT - Overtime	2	16	481.2
	Shift Differentials - Shift Differer	2	79.5	31.88
	Sick - Sick Pay	1	12	240.6
		Total:	**271**	**4493.4**
OLM100	Advanced POST - Advanced POS	1	0	69.23
	Bachelor's Degree - Bachelor's D	1	0	46.15
	Holiday - Holiday Pay	1	20	1009.6
	Hourly - Hourly	1	50	2524
	Salary - Salary	1	80	4038.4
	Vacation - Vacation Pay	1	10	504.8
		Total:	**160**	**8192.18**
PES100152	Advanced POST - Advanced POS	2	0	138.46
	Comp Time Taken PD - Comp Tir	1	24	870.48
	Holiday - Holiday Pay	1	16	580.32
	Hourly - Hourly	1	66	2393.82
	Personal - Personal Day	1	8	290.16
	Shift Differentials - Shift Differer	1	1	0.73
	SRO - School Resource Officer	1	38	1378.26
	SRO Sick - School Resource Offi	1	12	435.24
		Total:	**165**	**6087.47**

RIV100120	Admin Leave - Admin Leave	2	168	6093.36
		Total:	**168**	**6093.36**
SHA100152	Advanced POST - Advanced POS	2	0	138.46
	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday - Holiday Pay	1	24	960.96
	Hourly - Hourly	2	101	4044.04
	Hourly - Reg - Hourly - Regular	1	12	480.48
	OT - Overtime	2	25	1501.37
	Shift Differentials - Shift Differer	2	6	4.8
	Vacation - Vacation Pay	1	43	1721.72
		Total:	**211**	**8944.13**
TAF200	Comp Time Earned PD - Comp T	1	42	0
	Comp Time Taken PD - Comp Tir	1	24	808.32
	Holiday - Holiday Pay	1	24	808.32
	Hourly - Hourly	2	112	3772.16
	Hourly - Reg - Hourly - Regular	1	20	673.6
	OT - Overtime	1	18	909.36
	Shift Differentials - Shift Differer	2	38	25.6
		Total:	**278**	**6997.36**
VEL200	Bilingual - Bilingual	2	0	92.3
	Holiday - Holiday Pay	1	24	558.24
	Hourly - Hourly	2	120	2791.2
	Hourly - Reg - Hourly - Regular	1	12	279.12
	OT - Overtime	2	66	2302.74
	Shift Differentials - Shift Differer	2	186	86.53
	Sick - Sick Pay	1	12	279.12
		Total:	**420**	**6389.25**
WEIS100	Advanced POST - Advanced POS	2	0	138.46
	Comp Time Earned PD - Comp T	1	13.5	0
	Holiday - Holiday Pay	1	24	870.48
	Hourly - Hourly	2	144	5222.88
	K9 OT - K9 Overtime	2	14	761.76
	OT - Overtime	2	56	3047.08
	Shift Differentials - Shift Differer	2	132.48	96.1
		Total:	**383.98**	**10136.76**
WIL100150	Hourly - Hourly	2	78.82	11823
		Total:	**78.82**	**11823**
		150 - Police Total:	**6917.57**	**187007.32**

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
McG100	Holiday - Holiday Pay	1	18	563.04
	Hourly - Hourly	2	123.67	3868.4
	Hourly - Reg - Hourly - Regular	1	5.25	164.22
	OT - Overtime	2	13.41	498.76
	Personal - Personal Day	1	9	281.52
	Sick - Sick Pay	1	9	281.52
		Total:	**178.33**	**5657.46**
MUN100	Holiday - Holiday Pay	2	18	369.54
	Hourly - Hourly	3	123.42	3024.79
	Hourly - Reg - Hourly - Regular	2	22.25	454.75
	OT - Overtime	3	57.5	2128.25
	Sick - Sick Pay	1	0	8.64
	Standby ET - Standby ET	2	14	200.06
		Total:	**235.17**	**6186.03**
		155 - Animal Control Total:	**413.5**	**11843.49**

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Holiday - Holiday Pay	1	18	535.86
	Hourly - Hourly	2	141.66	4217.22
	OT - Overtime	2	3.91	174.6
		Total:	**163.57**	**4927.68**
		160 - Building Inspection Total:	**163.57**	**4927.68**

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MAR210	Cash Out - Comp - Cash Out - Cc	1	0.18	3.79
	Cash Out - VAC - Cash Out - Vac	1	43.93	925.61
	Holiday - Holiday Pay	1	18	379.26
	Hourly - Hourly	2	63.59	1339.84
	Sick - Sick Pay	2	19.33	407.28
		Total:	**145.03**	**3055.78**
ROSA100	Holiday - Holiday Pay	1	18	703.09
	Hourly - Hourly	1	50.33	1965.92
	Salary - Salary	1	78.93	3124.85
		Total:	**147.26**	**5793.86**
		175 - Grants Administration Total:	**292.29**	**8849.64**

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CABR100	Holiday - Holiday Pay	1	17	678.35
	Hourly - Hourly	1	63	2513.89
	Salary - Salary	1	90.74	3192.24
		Total:	**170.74**	**6384.48**
CAS200	Bachelor's Degree - Bachelor's D	1	0	46.15
	Holiday - Holiday Pay	1	16	624.97
	Hourly - Hourly	2	132.16	5162.25
		Total:	**148.16**	**5833.37**
CORT100	Holiday - Holiday Pay	1	17	332.52
	Hourly - Hourly	2	138.5	2709.06
	Hourly - Reg - Hourly - Regular	1	4.5	88.02
	OT - Overtime	2	25.8	756.97
	Sick - Sick Pay	1	4.5	88.02
		Total:	**190.3**	**3974.59**
DRA100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Earned - Comp Time	1	0.75	0
	Holiday - Holiday Pay	1	18	343.62
	Hourly - Hourly	2	138.67	2647.21
	OT - Overtime	2	1.02	29.21
		Total:	**158.44**	**3112.34**
GUE100	Comp Time Earned - Comp Time	1	15.74	0
	Holiday - Holiday Pay	1	18	549.18
	Hourly - Hourly	2	142	4332.43
	OT - Overtime	2	8.82	403.65
		Total:	**184.56**	**5285.26**
HER400	Holiday - Holiday Pay	1	16	1000
	Hourly - Hourly	1	64	4000
	Salary - Salary	1	95.09	5000
		Total:	**175.09**	**10000**
LAN100	Holiday - Holiday Pay	1	17	376.38
	Hourly - Hourly	2	132.42	2931.78
	Hourly - Reg - Hourly - Regular	1	6.84	151.44
	OT - Overtime	1	0.24	7.97
	Sick - Sick Pay	1	9	199.26
		Total:	**165.5**	**3666.83**
NEV100	Comp Time Earned - Comp Time	1	10.23	0
	Hourly - Hourly	1	78.5	1461.67
		Total:	**88.73**	**1461.67**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
TEL100	Holiday - Holiday Pay	1	18	370
	Hourly - Hourly	2	138	2836.59
	Hourly - Reg - Hourly - Regular	1	4	82.22
	OT - Overtime	2	18.91	583.05
	Sick - Sick Pay	1	4	82.22
		Total:	**182.91**	**3954.08**
		180 - Public Works Total:	**1464.43**	**43672.62**

Department: 190 - Facilities Maintenance

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DOM100	Comp Time Earned - Comp Time	2	33.86	0
	Holiday - Holiday Pay	1	17	367.2
	Hourly - Hourly	2	128.5	2775.6
	Hourly - Reg - Hourly - Regular	1	6.33	136.73
	OT - Overtime	1	13.4	434.16
	Sick - Sick Pay	1	14.5	313.2
		Total:	**213.59**	**4026.89**
		190 - Facilities Maintenance Total:	**213.59**	**4026.89**

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	17	349.35
	Hourly - Hourly	2	125	2568.75
	Hourly - Reg - Hourly - Regular	2	9.24	189.88
	OT - Overtime	2	16.65	513.24
	Sick - Sick Pay	2	18	369.9
		Total:	**185.89**	**3991.12**
Sanch100	Comp Time Taken - Comp Time	1	9	167.58
	Holiday - Holiday Pay	1	18	335.16
	Hourly - Hourly	2	102.17	1902.41
	OT - Overtime	1	8.16	227.91
	Sick - Sick Pay	1	15.8	294.2
		Total:	**153.13**	**2927.26**
		200 - Lighting & Landscaping Total:	**339.02**	**6918.38**

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CIS400	Comp Time Earned - Comp Time	1	9	0
	Holiday - Holiday Pay	1	17	572.56
	Hourly - Hourly	2	125	4210
	OT - Overtime	1	5.08	256.64
	Vacation - Vacation Pay	1	18	606.24
		Total:	**174.08**	**5645.44**
HER300	Holiday - Holiday Pay	1	18	352.08
	Hourly - Hourly	2	138	2699.28
	OT - Overtime	2	34.58	1014.95
	Personal - Personal Day	1	4	78.24
	Standby ET - Standby ET	2	9	128.61
		Total:	**203.58**	**4273.16**
MED100	Holiday - Holiday Pay	1	18	462.06
	Hourly - Hourly	2	124	3183.08
	Hourly - Reg - Hourly - Regular	1	0.5	12.84
	OT - Overtime	1	4	154.02
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	1	18	462.06
	Standby ET - Standby ET	2	11	157.19
		Total:	**175.5**	**4477.41**
Pop100	Holiday - Holiday Pay	1	17	405.28
	Hourly - Hourly	2	143	3409.12
	OT - Overtime	2	12.91	461.69
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Standby ET - Standby ET	1	7	100.03
		Total:	**179.91**	**4399.2**
		500 - Sewer Total:	**733.07**	**18795.21**

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAR100	Comp Time Taken - Comp Time	1	9	242.73
	Holiday - Holiday Pay	1	17	458.49
	Hourly - Hourly	2	134	3613.98
	Hourly - Reg - Hourly - Regular	1	4.01	108.15
	OT - Overtime	2	38.83	1570.73
	Standby ET - Standby ET	2	9	128.61
		Total:	**211.84**	**6122.69**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CORD100	Holiday - Holiday Pay	1	17	385.73
	Hourly - Hourly	2	143	3244.67
	OT - Overtime	2	44.68	1520.69
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Standby ET - Standby ET	2	13	185.77
		Total:	**217.68**	**5383.02**
HIG400	Comp Time Earned - Comp Time	2	20.73	0
	Holiday - Holiday Pay	1	18	669.24
	Hourly - Hourly	2	123.83	4603.99
	OT - Overtime	1	1.5	83.66
	PW Cert - Grade 3 - Public Work	2	0	69.24
	Sick - Sick Pay	1	18	669.24
		Total:	**182.06**	**6095.37**
VIL100	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Taken - Comp Time	2	14.5	354.24
	Holiday - Holiday Pay	1	18	439.74
	Hourly - Hourly	2	128.07	3128.76
	Hourly - Reg - Hourly - Regular	1	3.41	83.31
	OT - Overtime	2	16.25	595.48
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Standby ET - Standby ET	2	6	85.74
		Total:	**186.23**	**5102.67**
		510 - Water Total:	**797.81**	**22703.75**

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Class B - Class B	2	0	46.16
	GPPV License - GPPV License	2	0	46.16
	Holiday - Holiday Pay	1	17	376.38
	Hourly - Hourly	2	94.41	2090.24
	Hourly - Reg - Hourly - Regular	1	1.01	22.36
	OT - Overtime	1	0.24	7.97
	Sick - Sick Pay	2	10.5	232.47
	Vacation - Vacation Pay	2	38	841.32
		Total:	**161.16**	**3663.06**
MUN200	Holiday - Holiday Pay	1	18	360.9
	Hourly - Hourly	2	137.92	2765.3
	OT - Overtime	1	0.08	1.6
		Total:	**156**	**3127.8**
		520 - Public Transit Total:	**317.16**	**6790.86**
		Report Total:	**14108.27**	**404037.47**

City of McFarland, CA

Pay Code Report

Account Summary

12/1/2024 - 12/31/2024

Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	259.68	0
	- Total:	**259.68**	**0**
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	260.81	8446.41
01-110-50200-0000-1	Overtime	11.45	495.47
01-110-50350-0000-1	Stipends	0	60.02
01-111-50100-0000-1	Salaries - Permanent Employees	68.16	1905.28
01-111-50350-0000-1	Stipends	0	96.9
01-112-50100-0000-1	Salaries - Permanent Employees	40	1826.92
01-115-50100-0000-1	Salaries - Permanent Employees	133.76	5223.53
01-115-50200-0000-1	Overtime	2.64	116.76
01-115-50350-0000-1	Stipends	0	92.34
01-140-50100-0000-1	Salaries - Permanent Employees	416.7	16967.08
01-140-50200-0000-1	Overtime	0.1	2.92
01-140-50350-0000-1	Stipends	0	163.85
01-150-50100-0000-1	Salaries - Permanent Employees	6038.64	149774.98
01-150-50200-0000-1	Overtime	775.46	37620.65
01-150-50350-0000-1	Stipends	22	2714.3
01-155-50100-0000-1	Salaries - Permanent Employees	336.93	9277.3
01-155-50200-0000-1	Overtime	62.57	2366.13
01-155-50350-0000-1	Stipends	14	200.06
01-160-50100-0000-1	Salaries - Permanent Employees	171.69	5214.24
01-160-50200-0000-1	Overtime	1.96	87.31
01-165-50100-0000-1	Salaries - Permanent Employees	218.47	7241.58
01-165-50200-0000-1	Overtime	1.43	63.73
01-175-50100-0000-1	Salaries - Permanent Employees	115.97	4571.65
01-175-50350-0000-1	Stipends	0	11.54
01-180-50100-0000-1	Salaries - Permanent Employees	724.5	18228.51
01-180-50200-0000-1	Overtime	53.54	1740.3
01-180-50350-0000-1	Stipends	0	9.24
01-190-50100-0000-1	Salaries - Permanent Employees	166.33	3592.73
01-190-50200-0000-1	Overtime	13.4	434.16
	01 - GENERAL FUND Total:	**9650.51**	**279545.89**
20-200-50100-0000-1	Salaries/Permanent Employees	406.8	8115.49
20-200-50200-0000-1	Overtime	25.14	755.41
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	**431.94**	**8870.9**
30-500-50100-0000-1	Salaries - Permanent Employees	1342.62	40612.09
30-500-50200-0000-1	Overtime	70.46	2405.35

Account	Account Description	Units	Pay Amount
30-500-50350-0000-1	Stipends	27	670.19
	30 - SEWER Total:	**1440.08**	**43687.63**
31-505-50100-0000-1	Salaries - Permanent Employees	497.96	16801.71
31-505-50200-0000-1	Overtime	13.35	495.42
31-505-50350-0000-1	Stipends	0	159.72
	31 - REFUSE/RECYCLING Total:	**511.31**	**17456.85**
32-510-50100-0000-1	Salaries - Permanent Employees	1354.28	42244.86
32-510-50200-0000-1	Overtime	115.31	4293.74
32-510-50350-0000-1	Stipends	28	1146.74
	32 - WATER Total:	**1497.59**	**47685.34**
34-520-50100-0000-1	Salaries - Permanent Employees	316.92	6690.57
34-520-50200-0000-1	Overtime	0.24	7.97
34-520-50350-0000-1	Stipends	0	92.32
	34 - PUBLIC TRANSPORTATION Total:	**317.16**	**6790.86**
	Report Total:	**14108.27**	**404037.47**

City of McFarland, CA

Pay Code Report

Pay Code Summary

12/1/2024 - 12/31/2024

Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	2	168	6093.36
Admin Time*Salary EE - A	Administrative Time Salary EE	1	8	711.54
Advanced POST - Advance	Advanced POST Certificate	13	0	899.99
Bachelor's Degree - Bache	Bachelor's Degree	19	0	876.85
Bilingual - Bilingual	Bilingual	22	0	1015.3
Cash Out - Comp - Cash O	Cash Out - Comp Time	1	0.18	3.79
Cash Out - Comp PD - Cas	Cash Out - Comp PD	1	19.51	641.1
Cash Out - Pers Day - Casl	Cash Out - Pers Day	1	12	394.32
Cash Out - VAC - Cash Ou	Cash Out - Vacation	3	175.22	5428.48
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	4	0	738.48
Class B - Class B	Class B	2	0	46.16
Comp Time Earned - Com	Comp Time Earned	8	90.31	0
Comp Time Earned PD - (	Comp Time Earned PD	7	169.37	0
Comp Time Taken - Comp	Comp Time Taken	8	70.66	1760.12
Comp Time Taken PD - Cc	Comp Time Taken PD	3	96	3256.08
FTO - Field Training Office	Field Training Officer	2	0	69.24
GPPV License - GPPV Lice	GPPV License	2	0	46.16
Holiday - Holiday Pay	Holiday Pay	64	1184	37099.79
Hourly - Hourly	Hourly	118	7196.48	225205.09
Hourly - Reg - Hourly - Re	Hourly - Regular	32	230.45	6650.12
Intermediate POST - Inter	Intermediate POST Certificate	3	0	138.45
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	81	1117.97	49300.83
PD - Court Stand-by - PD (	PD Court Stand-by	3	9	468.81
Personal - Personal Day	Personal Day	6	51	1552.12
PW Cert - Grade 1 - Publi	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Publi	Public Works Certification - Grade 2	6	0	138.48
PW Cert - Grade 3 - Publi	Public Works Certification - Grade 3	2	0	69.24
Salary - Salary	Salary	9	779.89	36534
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Shift Differentials - Shift D	Shift Differentials	36	1949.57	1216.76
Sick - Sick Pay	Sick Pay	32	340.48	9941.88
SRO - School Resource O	School Resource Officer	2	122	3758.82
SRO Sick - School Resour	School Resource Officer Sick Pay	1	12	435.24
SRO-OT - School Resource	School Resource Officer Overtime	1	14.5	616.4
Standby ET - Standby ET	Standby ET	15	91	1300.39
Vacation - Vacation Pay	Vacation Pay	13	186.68	5789.84

Pay Code	Description	# of Payments	Units	Pay Amount
		Report Total:	**14108.27**	**404037.47**

REGULAR CITY COUNCIL MINUTES

<u>IN-PERSON MEETING</u>

December 11, 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 Gonzalez

Councilmembers Absent: Councilmember Ayon

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 Vice Mayor Cano

PLEDGE OF ALLEGIANCE

Offered by Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

Motion by Councilmember Gonzalez, Second by Vice Mayor Cano for the Approval of the Agenda as to Form for the meeting of December 11, 2024. Motion ***Approved*** *by 4/0 Roll-Call Majority Vote. (Councilmember Ayon – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Gonzalez
NOES: None
ABSENT: A. Ayon
PASSED: 4-0-1

PUBLIC COMMENT

None

COUNCIL COMMENTS

None

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.

Public Comment: None

Motion by Councilmember Gonzalez, Second by Councilmember Pérez to Approve Resolution No. 2024-133 for the meeting of December 11, 2024. Motion ***Approved*** *by 4/0 Roll-Call Majority Vote. (Councilmember Ayon – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Gonzalez
NOES: None
ABSENT: A. Ayon
PASSED: 4-0-1

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

Public Comment: None

Motion by Councilmember Gonzalez, Second by Mayor Ayon for Approval of Ricardo Cano for being Vice Mayor for the remainder of his term adopted during the meeting of December 11, 2024. Motion ***Approved*** *by 4/0 Roll-Call Majority Vote. (Councilmember Ayon – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez
NOES: None
ABSENT: A. Ayon
PASSED: 3-0-1

MEETING RECONVENED AT 6:52

FEATURED PET

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

DEPARTMENT REPORTS

None

CONSENT AGENDA

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 Comment: None

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to Approve the Consent Agenda for the meeting of December 11, 2024. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Ayon – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez
NOES: None
ABSENT: A. Ayon

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

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

Public Comment: None

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano for the Approval of the Application Method Used for Filling in the District 2 Vacant Council Seat for the meeting of December 11, 2024. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Ayon – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez
NOES: None
ABSENT: A. Ayon

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

Public Comment: None

Motion by Vice Mayor Cano, Second by Councilmember Gonzalez to Approve Resolution No. 2024-134 for the meeting of December 11, 2024. Motion ***Approved*** *by 3/0 Roll-Call Majority Vote. (Councilmember Ayon – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez
NOES: None
ABSENT: A. Ayon

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)- No update
b. Kern Local Agency Formation Commission (LAFCO)- Meeting held on Dec. 10
c. Delano Mosquito Abatement District (DMAD)- DMAD is beginning to prepare for the new season.
d. Public Policy and Finance Committee- Shutoffs will begin in December and broken meters are being fixed.
e. Public Safety Committee- Shop with the Cop will be held on December 14, 2024

COUNCIL STATEMENTS AND REPORTS

Reminder from Councilmember Gonzalez that there is road Construction on Perkins and 3rd St.

CLOSED SESSION

The City of McFarland Council provided direction to the City Manager and the Community Development Director concerning negotiation of a potential purchase price.

ADJOURNEMENT

Regular City Council meeting adjourned at 7:11pm.

CITY OF MCFARLAND

____

Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

December 20, 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 3:05 PM

ROLL CALL

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

Councilmembers Absent: Councilmember Gonzalez

OFFICIALS PRESENT

City Manager Viramontes, Chief Knox, Community Development Director Saldana, City Clerk De La Cruz

PUBLIC COMMENT

None

PUBLIC HEARINGS

1. Approval of Resolution No. 2024- 136 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING TEMPORARY USE PERMIT 2024-0005 FOR THE MCFARLAND GIRLS BASKETBALL POP-UP EVENT ON DECEMBER 21, 2024

Public Comment: None

Motion by Councilmember Ayon, Second by Vice Mayor Cano for the Approval of Resolution No. 2024-136 for the meeting of December 20, 2024. Motion ***Approved*** *by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez- Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Ayon
NOES: None
ABSENT: A. Gonzalez

COUNCIL STATEMENTS AND REPORTS

Mayor Ayon attended the Water Board Meeting that was held on Wednesday, November 18, 2024.

CLOSED SESSION

None

ADJOURNEMENT

Special City Council meeting adjourned at 3:27 PM.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: January 15, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-1 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND APPROVING THE FINAL MAP FOR TRACT MAP NO. 7394 PHASE 1, CONTINGENT UPON THE RECEIPT OF REQUIRED IMPROVEMENT BONDS, SUBDIVISION GUARANTEE AND IMPROVEMENT AGREEMENT AUTHORIZING THE CITY CLERK TO ENDORSE THE FINAL MAP, AND AUTHORIZING THE CITY ENGINEER TO TRANSMIT SAME TO THE COUNTY CLERK'S OFFICE.

SUMMARY:

Leora, LLC as sub-divider for Tract Map No. 7394 has submitted the Final Tract Map for phase 1 for City Council's approval. The City Engineer has reviewed the final map and found it in substantial conformance with the Subdivision Map Act. The City Planner has reviewed the final map and found it in substantial compliance with the approved Tentative Map. The Community Development Director and City Attorney have reviewed the subdivision agreement in accordance with City standards and recommend approval.

FINANCIAL IMPACT:

The construction project is fully funded by developers and the sub-divider has paid the final map and recording fees.

RECOMMENDATION:

Staff recommends that the City Council approve Resolution 2025-1 approving the recordation of Final Tract Map for Phase 1 and Subdivision Agreement with Leora, LLC for Tract 7394. Approval is contingent upon the receipt of required improvement bonds, subdivision guarantee and improvement agreement Authorize the City Clerk to endorse the final map and authorizing the City Engineer to transmit same to the county clerk's office.

ATTACHMENTS:

1. Subdivision Improvement Agreement Tract 7394 Phase 1

RESOLUTION NO. 2025-1

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE FINAL MAP FOR TRACT MAP NO. 7394 PHASE 1, CONTINGENT UPON THE RECEIPT OF REQUIRED IMPROVEMENT BONDS, SUBDIVISION GUARANTEE AND IMPROVEMENT AGREEMENT AUTHORIZING THE CITY CLERK TO ENDORSE THE FINAL MAP, AND AUTHORIZING THE CITY ENGINEER TO TRANSMIT SAME TO THE COUNTY CLERK'S OFFICE.

WHEREAS, Leora, LLC, as Sub-divider for Tract Map No. 7394, has submitted the Final Map for Tract Map No. 7394 Phase 1 in the City of McFarland; and

WHEREAS, the Tentative Tract Map No. 7394 Phase 1 was approved by the City of McFarland, subject to certain conditions; and

WHEREAS, the Sub-divider has submitted the required Final Map for Tract Map No. 7394 Phase 1 and it has been approved by the City Engineer and City Planner.

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

1.The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2.The City Council approves the Final Maps for Tract Map No. 7394 Phase 1.
3.The City Council approves the recordation of Final Map, contingent upon the receipt of required improvement bonds and subdivision guarantee with final certification.
4.The City Council authorizes the City Clerk to endorse the Final Map for Tract Map 7394 Phase 1.
5.The City Council authorizes the City Engineer to transmit the Final Map to the County Clerk'sOffice for recordation.
6.The City Clerk shall certify the passage and adoption of this resolution.7.This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on January 15, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Amador Ayon				
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

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of McFarland
Attn: Community Development Director
401 W Kern Avenue
McFarland, CA 93250

NO FEE REQUIRED PURSUANT TO:
Government Code Sections 6103 and 27383

[Space above this line for Recorder's Use Only]

SUBDIVISION IMPROVEMENT AGREEMENT

SUBDIVISION REFERENCE DATA

FINAL TRACT MAP NO. 24-00_ ("Final Map" herein)

BASED ON VESTING TENTATIVE TRACT MAP NO. 7394

NAME OR TRACT NUMBER OF SUBDIVISION:	TRACT 7394 ("Subdivision" herein)
LEGAL DESCRIPTION OF PROPERTY:	See Exhibit A — Legal Description of Property (the "Property" herein) located at 060-090-32
NAME AND ADDRESS OF SUBDIVIDER:	Leora, LLC 6501 Fruitvale Avenue Bakersfield CA 93308
CITY COUNCIL RESOLUTION OF APPROVAL NO.:	Resolution No. ____________ ("Resolution of Approval" herein)
IMPROVEMENT PLANS:	Tract 7394 Grading Plan Tract 7394 Sewer / Storm Drain Plans Tract 7394 Street Improvements Plans Tract 7394 Water Plans (hereinafter "Improvement Plans," which include all Subdivision specifications.)
IMPROVEMENTS:	See Exhibit B — Schedule of Improvements and Section 1.A below

ESTIMATED TOTAL COSTS OF IMPROVEMENTS:	PERFORMANCE $________ PAYMENT $________ WARRANTY $__________ (hereinafter “Estimated Total Costs”)
FORM OF IMPROVEMENT SECURITY:	[x] Surety Bonds [ ] Deposit of Money [ ] Other: ________________
NAME AND ADDRESS OF SURETY:	____________________________
SURETY BOND NUMBERS:	__________________
EFFECTIVE DATE OF AGREEMENT:	__________________
COMPLETION PERIOD:	All Improvements of Subdivision shall be completed within one year from the Effective Date of the Agreement (hereinafter, “Completion Period”).

THIS SUBDIVISION IMPROVEMENT AGREEMENT ("Agreement") is made and entered into by and between the City of McFarland, a California municipal corporation (the "City"), and the Subdivider whose name and address is set forth above in the Subdivision Reference Data.

RECITALS

A. Subdivider has presented to the City for approval and recordation the Final Map for Phase 1 of the Subdivision, as identified above in the Subdivision Reference Data, of a proposed subdivision pursuant to the Subdivision Map Act of the State of California and the City's ordinances and regulations relating to the filing, approval and recordation of subdivision maps (collectively referred to herein as the "Subdivision Laws").

B. A vesting tentative tract map of the Subdivision was previously approved by the City, subject to the Subdivision Laws and to the City's standard requirements and conditions of approval contained in the City Council's Resolution of Approval, a copy of which is on file in the Office of the City Clerk and which is incorporated herein by this reference.

C. In connection with approval of Tract 7394, the City also approved the Development Agreement, dated September 16th, 2021 by and between the City and Subdivider, recorded on November 3, 2021 as Document No. 221207446 in the Official Records of the County of Kern ("Development Agreement").

D. The Subdivision Laws establish, as a condition precedent to the approval of a Final Map, that the Subdivider comply with the City Council's Resolution of Approval and either (i) complete, in compliance with City standards, all of the Improvements and land development work required by the Subdivision Laws and the City Council's Resolution of Approval; or (ii) enter into a secured agreement with the City to complete the Improvements and land development work within a period of time specified by the City.

E. In consideration of approval of the Final Map for the Subdivision by the City Council, the Subdivider desires to enter into this Agreement whereby the Subdivider promises to install and complete, at its sole expense, all public and private improvement work required by the City for the proposed Subdivision. The Subdivider has secured this Agreement by improvement security required by the Subdivision Laws and approved by the City, as set forth herein.

F. Improvement Plans, as designated above in the Subdivision Reference Data, for the construction, installation and completion of the improvements identified in Exhibit B hereto, have been prepared by the Subdivider, approved by the Director of Public Works or his/her designee (the "Director"), and are on file in the office of the Director. Said Improvement Plans are incorporated herein by this reference.

NOW, THEREFORE, in consideration of the approval and recordation by the City Council of the Final Map of the Subdivision, the Subdivider and the City agree as follows:

1. SUBDIVIDER'S OBLIGATION TO CONSTRUCT IMPROVEMENTS

A. Subdivider shall, at its sole cost and expense, and in compliance with the provisions of the Subdivision Laws, the Improvement Plans, all Conditions of the Resolution of Approval, the Development Agreement, and all applicable City standards and fees, and in a good and workmanlike fashion, furnish, construct, install and guarantee and warranty (as set forth in Section 5 of this Agreement) the Improvements generally described in Exhibit B and more specifically described in the tentative map and in the City Council's Resolution of Approval relating thereto (collectively, the "Improvements").

B. To the extent necessary to construct the Improvements, as determined by the Director, the Subdivider shall acquire and dedicate, or pay the cost of acquisition by the City of, all rights-of-way, easements and other interests in real property for the construction or installation of the Improvements, free and clear of all liens and encumbrances. The Subdivider's obligations with regard to the acquisition by the City of off-site rights-of-way, easements and other interests in real property, if any, shall be subject to a separate agreement between the Subdivider and the City.

C. Subject to any time extensions granted in accordance with Section 6 of this Agreement, the Subdivider shall complete all Improvements within the Completion Period specified in the Subdivision Reference Data.

D. If the Improvements to be constructed by Subdivider include monumentation, such monumentation shall be installed not later than thirty (30) days after the City's acceptance of all other Improvements pursuant to Section 4 of this Agreement. As used herein, "monumentation" shall mean the setting of survey monuments and tie points in accordance with the Subdivision Laws, and the delivery to the Director of tie notes for said points.

E. Subdivider shall, at its sole expense, replace or repair all public improvements, public property, public utility facilities, and surveying or subdivision monuments which are destroyed or damaged as a result of any work under this Agreement or any work related to the Subdivision. Any such replacement or repair shall be subject to the approval of the Director.

F. In addition to, and separate from, the indemnity obligations contained in Section 9 of this Agreement, and without limiting the City's remedies under general construction defect law, Subdivider shall be responsible for the care, repair and maintenance of the Improvements, and shall bear all risks of loss or damage to the Improvements, until the expiration of the required one-year guarantee and warranty period as specified herein. Neither the City, nor its officers, officials, employees, agents or volunteers, shall have any liability for any accident, loss or damage to the Improvements prior to their completion and acceptance by the City.

G. In addition to and separate from: (i) the indemnity obligations contained in Section 9 of this Agreement; (ii) the care, repair and maintenance obligations contained in Subsection F of Section 1 of this Agreement; and (iii) the warranty and guarantee provisions of Section 5 of this Agreement, the Subdivider shall repair and correct any defect in the construction of the rolled curb and gutters installed in the Subdivision for a period of two (2) years after the City's acceptance of said improvements, provided the City provides notice to the Subdivider of the existence of the defect within that time period, and the defect is caused directly or indirectly by the design, construction, functionality, installation, assembly or workmanship of the Subdivider.

H. The Subdivider shall, at its sole expense, obtain all necessary permits and licenses for the construction and installation of the Improvements, give all necessary notices, and pay all taxes required by law. Additionally, the Subdivider shall pay all fees and costs required by the City's ordinance or resolution per the terms of the Development Agreement, including but not limited to, building permit fees, final map filing fee, final map plan check fees, final map monumentation fees, grading permit fees, plan check and review fees, encroachment permit fees, and inspection fees.

I. Not less than fifteen (15) days prior to commencement of work on the Improvements, the Subdivider shall give written notice to the Director of the date fixed for such commencement of work so that the Director shall have adequate time to schedule all necessary inspections.

J. Subdivider shall provide the City with final Record Drawings of all plans developed for the Subdivision, showing all changes and as built conditions as specified in the Resolution of Approval prior to the acceptance of Improvements and release of bonds or other security.

2. <u>SOILS TESTING AND REPORT</u>

A. In the event the Director determines that soil testing is required for the Improvements, the Subdivider shall employ and pay for a Soils Engineer acceptable to the Director of the City and the Soils Engineer shall perform materials testing, construction control testing, interpretation of test results, and design for the Improvements in accordance with the requirements set forth in Improvement Plans, and to the extent applicable, the APWA Standard Plans for Public Works Construction (Southern California Chapter) (popularly known as, and hereinafter, the "Greenbook"), as approved by City.

B. The Soils Engineer shall provide the City the reports containing the results of the testing, the interpretation of the results and the Improvement design done in connection with the Improvement Plans and this Agreement. With the last report filed, the Soils Engineer shall include a certificate that the testing, interpretation, and design have been done properly in accordance with the applicable provisions of the Greenbook, as approved by the City, and good engineering practices. All reports and the certificates shall be mailed or delivered to the City.

C. The street portion of the Improvements shall be constructed in accordance with the pavement design, and any modification thereto, that is approved by the Director.

3. <u>SPECIFICATIONS FOR IMPROVEMENTS</u>

Subdivider shall construct, at Subdivider's own expense, all of the Improvements in compliance with the drawings, plans and specifications set forth below, which drawings, plans and specifications are incorporated herein by this reference and made a part of this Agreement as though set forth at length herein: Improvement Plans, as designated above in the Subdivision Reference Data, on file in the office of the Director.

Consistent with the offers of dedication shown on the Final Map, Subdivider irrevocably offers the public Improvements within City right of way and property, to City for public use.

4. INSPECTION OF WORK AND FINAL ACCEPTANCE

A. Subdivider shall at all times maintain proper facilities and safe access for inspection of the Improvements by the Director and other City personnel and inspection consultants.

B. Upon completion of the work on all of the Improvements specified in Exhibit B, the Subdivider may request, in the form of a written letter, a final inspection by the Director. Within twenty (20) days of receipt of the written letter request, the Director shall inspect the Improvements and provide written notice to Subdivider of the list of items which have been found to be incomplete and the list of items which have been found to be complete. If the Director determines that all of the Improvements have been completed in accordance with this Agreement and in compliance with the Improvement Plans and all applicable City standards, then the Director shall certify that determination in a report to the City Council. If the Improvements that are completed are to be dedicated to or owned by the City, the Director's certification shall be submitted to the City Council for final acceptance by the City, unless such power to accept has been delegated by the City Council to the Director or some other official of the City, in which case the final acceptance shall be subject to the approval of that specified official. If the Improvements that are completed are to be dedicated to or owned by a public entity other than the City, the Subdivider's written request shall be submitted to the applicable public entity or other owner, for final acceptance. Subdivider shall bear all costs of inspection and certification for completeness in accordance with the City's formally adopted fees and rates.

C. Acceptance of all of public Improvements by the City Council (or other specified official) shall be made upon recommendation and certification of the Director following inspection of said public Improvements pursuant to Subsection B above. The City Council (or other specified official) shall act upon the Director's recommendation that such public Improvements have been completed within thirty (30) days following certification by the Director. A Notice of Completion ("NOC") shall be recorded immediately after the City Council has accepted the Improvements as complete. Acceptance by the City Council (or other specified official) of the Improvements, or by the governing body of the entity that is to accept dedication or ownership of all or part of the Improvements, shall not constitute a waiver by the City or such other public entity of any defects in the Improvements.

Commented [KH1]: Does the City record a Notice of Completion after the City Council's acceptance of the Improvements? If so, that should be noted here and the one-year warranty period shall run from that date.

5. GUARANTEE AND WARRANTY OF THE IMPROVEMENTS

A. Subject only to Section 1.G, within the one-year period commencing on the date the NOC is recorded if any Improvements or part of any Improvements furnished, installed or constructed by the Subdivider, any of the materials comprising the Improvements, or any of the work performed under this Agreement, fails to comply with any requirements of this Agreement, or the Subdivision Laws, or the Improvement Plans, the Subdivider shall, without delay and without cost to the City, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements. This guarantee and warranty on behalf of the Subdivider shall be separate from and in addition to the Improvement Security defined and described in Section 7A(3) of this Agreement.

B. Should the Subdivider fail or refuse to act promptly or in accordance with Subsection A above, or should the exigencies of the situation require repair, replacement, or reconstruction to be undertaken before the Subdivider can be notified and can perform the necessary work, then the City may, in its discretion, make the necessary repairs or replacements or perform the necessary reconstruction. The City shall provide a bill to the Subdivider of the total costs of such repair, replacement, or reconstruction, and the Subdivider shall immediately reimburse the City for those total costs. If the Subdivider does not immediately pay the total costs incurred, the City may opt to tender on the Subdivider's Improvement Securities as defined in Subsection 7A, and/or take any other lawful actions to recover any nonpayment or deficiency.

6. TIME EXTENSIONS

A. Upon a showing by the Subdivider of good cause, the duration of the Completion Period for any or all of the Improvements may be extended by the Director. As used herein, "good cause" may include, without limitation: delay resulting from acts of God or force majeure, strikes, boycotts or similar job actions by employees or labor organizations which prevent the conduct of the work; findings made by a governmental entity that the site of a particular Improvement is of archeological significance; actions or failure to act by the native American monitors(s); and the order of any court or the City.

B. A time extension may be granted without notice to any surety or sureties of the Subdivider and shall not affect the validity of this Agreement nor release the surety or sureties on any bond given as an Improvement Security pursuant to this Agreement.

C. As a condition of any time extension provided for herein, the Director may require the Subdivider to furnish new or modified Improvement Security guaranteeing performance of this Agreement, as extended, in an increased amount as necessary to compensate for any projected increase in the Estimated Total Costs, as determined by the Director.

7. IMPROVEMENT SECURITY

A. Prior to the City's execution of this Agreement, the Subdivider shall provide as security to the City the following (collectively, "Improvement Securities" and individually, an "Improvement Security"):

1. For Performance: Performance Security in an amount equal to one hundred percent (100%) of the Estimated Total Costs, as set forth in the Subdivision Reference Data. With this Performance Security, the Subdivider assures faithful performance under this Agreement, as demonstrated by the City's acceptance, in accordance with the Resolution of Approval and Improvement Plans.

2. For Payment: Payment Security in an amount equal to one hundred percent (100%) of the Estimated Total Costs, as set forth in the Subdivision Reference Data. With this Payment Security, the Subdivider guarantees payment to all contractors, subcontractors, laborers,

material suppliers, and other persons employed in the performance of the agreement and referred to in Part 6 (commencing with Section 8000) of Division 4 of the California Civil Code.

3. For Warranty: Warranty Security in an amount equal to one hundred percent (100%) of the Estimated Total Costs, as set forth in the Subdivision Reference Data, must be provided before final completion and the acceptance of any category of Improvements by the City. With this Warranty Security, the Subdivider guarantees the Improvements for one (1) year after the completion and acceptance of the last of such Improvements, against any defective workmanship or materials or any unsatisfactory performance, pursuant to Section 5 hereof.

A. Each Improvement Security shall be a bond issued by a California admitted surety insurer or insurers having a Best rating of A or AA in substantially the form set forth in Exhibit C, attached to this Agreement and incorporated by this reference, and shall be subject to the approval and acceptance by the City Attorney and the City Council. If, in the opinion of the City, any surety or sureties thereon (i) become insolvent or liquidated, or any bond cannot be tendered upon for the full penal sum For any reason; (ii) the surety's bond rating is downgraded; (iii) the surety declares bankruptcy; or (iv) the surety is no longer deemed to be an admitted surety in California by the California Department of Insurance, the Subdivider shall renew or replace any such surety bond with a valid surety bond from a solvent surety or sureties in the amount of the full penal sum within thirty (30) days after receiving from City written demand therefor.

B. Each Improvement Security shall be kept on file with the City Clerk. If a surety bond is replaced by another approved bond, the Subdivider shall submit the replacement bond to the City Clerk, and upon acceptance by the City Attorney, the replacement Improvement Security shall be deemed to have been made a part of and incorporated into this Agreement. Upon approval by the City Attorney of a replacement bond, the former Improvement Security shall be released.

C. The Subdivider shall automatically increase the amount of each Improvement Security by an amount equal to ten percent (10 %) of the deposited security every year, subject to the provision that the Director may at any time determine that a greater increase in the amount of the Improvement Security is necessary due to a greater increase in the cost of construction of the Improvements or any of them. In such event, the Subdivider shall provide the additional Improvement Security within thirty (30) days after receiving demand and justification therefor.

D. Modifications of the Improvement Plans and the Improvements, not exceeding ten percent (10%) of the original Estimated Total Costs, shall not relieve or release any Improvement Security furnished by Subdivider pursuant to this Agreement. If any such modifications exceed ten percent (10%) of the Estimated Total Costs, Subdivider shall furnish additional Improvement Securities for performance, payment, and guarantee as required by Subsection A above, for one hundred percent (100%) of the revised Estimated Total Cost of the Improvements. Alternatively, the Subdivider may provide official notice from the surety company that it acknowledges receipt of the modified Improvement Plans and that the existing bonds have been amended to reflect the new penal sum, which shall be in the amount of the revised Estimated Total Costs, and that the existing bonds shall therefore apply to warrant the Project as revised.

E. All Improvements shall be completed within the Completion Period listed in the Subdivision Reference Data. Subject to any time extensions granted in accordance with Section

6 herein, if the Subdivider has not completed the Improvements within this specified time, the Subdivider shall be in default.

F. Alternatively, in the event of a default by the Subdivider pursuant to Section 12, and after written notice to Subdivider and reasonable opportunity to cure, the City, at its sole option, shall have the right, without limiting any other rights and remedies available to the City at law or in equity, to draw upon or utilize any or' all Improvement Securities furnished herewith to construct and install the Improvements itself.

8. REDUCTION OR RELEASE OF IMPROVEMENT SECURITY

A. Performance Security shall be released in full upon the occurrence of both of the following:

1. All "Public Improvements" (Improvements that are to be owned or dedicated to the City or other public entity as distinguished from those owned by individual property owners or a private community association) shall be first completed, certified completed by the Director and then accepted as complete by the City Council.

2. All private Improvements (Improvements that are to be owned by individual property owners or a private community association and not dedicated or owned by the City or other public entity) shall be first completed and then certified as complete by the Director.

B. Partial releases or reductions in the Subdivider's Performance Security may be authorized prior to the City's acceptance of all Improvements required hereunder, as follows:

At the time that the Subdivider believes that the obligation to perform the work for which security was required is complete, the Subdivider may notify the City in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the Director shall review and comment or approve the completion of the required work within 45 days. If the Director does not agree that all work has been completed in accordance with the plans and specifications for the improvements, the Director shall supply a list of all remaining work to be completed within this 45-day period.

Within 45 days of receipt of the list of remaining work from the Director, the Subdivider may then provide cost estimates for all remaining work for review and approval by the Director. Upon receipt of the cost estimates, the Director shall then have 45 days to review, comment, and approve, modify, or disapprove those cost estimates. The City shall not be required to engage in this process of partial release more than once between the start of work and completion and acceptance of all work; however, nothing in this section prohibits the City from allowing for a partial release as the Director otherwise deems appropriate.

If the Director approves the cost estimate, the Director shall release all Performance Security except for security in an amount up to two hundred percent (200%) of the cost estimate of the remaining work. The process allowing for a partial release of Performance Security shall occur when the cost estimate of the remaining work does not exceed 20 percent of the total original Performance Security unless the Director allows for a release at an earlier time. Substitute bonds or other security may be used as a replacement for the Performance Security, subject to the approval of the Director. If substitute bonds or other security is used as a replacement for the Performance Security released, the release shall not be effective unless and until the Director receives and approves that form of replacement security. A reduction in the Performance Security, authorized under this section, is not, and shall not be deemed to be, an acceptance by the City of the completed improvements, and the risk of loss or damage to the improvements and the obligation to maintain the improvements shall remain the sole responsibility of the Subdivider until all required Public Improvements have been accepted by the City and all other required improvements have been fully completed in accordance with the plans and specifications for the Improvements.

The Subdivider shall complete the works of improvement until all items are accepted by the City.

Upon the completion of the work on all of the Improvements specified in Exhibit B, the Subdivider, or his or her assigns, shall request in writing a final inspection in accordance with Subsection 4B, and within thirty (30) days of the Director's certification that the project is complete, the release of any remaining performance security shall be placed upon the agenda of the City Council for approval of the release of any remaining performance security.

C. Payment Security shall, after passage of the time within which claims of lien are required to be recorded pursuant to Part 6 (commencing with Section 8000) of Division 4 of the California Civil Code and after acceptance of the work, be reduced to an amount equal to the total claimed by all claimants for whom claims of lien have been recorded and notice thereof given in writing to the City Council, and if no claims have been recorded, the security shall be released in full.

D. The partial release provisions of this Section 8 shall not apply to any required guarantee and warranty period required by Section 66499.9 of the California Government Code for the guarantee or warranty nor to the amount of the Warranty Security deemed necessary by the City for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees. Security furnished to guarantee and warrant the Improvements against any defective work or labor done or defective materials furnished, shall be released within sixty (60) days after the completion of the one-year period following completion and acceptance of all Improvements.

E. If Subdivider's obligations relating to any Improvements are subject to the approval of another governmental agency, the City shall not release the improvement Performance Security therefor until the obligations are performed to the satisfaction of such other governmental agency. Such agency shall have two (2) months after the Subdivider's performance of the obligation to register its satisfaction or dissatisfaction. if at the end of that period it has not registered its satisfaction or dissatisfaction, it shall be conclusively deemed that the Subdivider's performance of the obligation was done to its satisfaction, and such Improvement Security shall be promptly released.

F. In the event the time periods for action by the City or other governmental agency specified in this Section conflict with a shorter or longer time period for such actions as provided in California Government Code Section 66499.7 or 66499.8, the time periods in Government Code Section 66499.7 and 66499.8 shall control.

9. INDEMNIFICATION OF CITY BY SUBDIVIDER

A. Neither the City, nor its officers, officials, employees, agents and volunteers (collectively, "City Personnel"), shall be liable or responsible for any accident, injury, loss or damage to either property or person attributable to or arising out of the construction, functionality, installation, assembly or improper maintenance, including, without limitation, the use of defective or inferior methods, materials, workmanship, or design (collectively, "Subdivider's Faults"), of the Improvements by Subdivider, its officers, employees, contractors, subcontractors and agents, except as limited by California Civil Code, Section 2782 or to the extent caused by the City's negligence or willful misconduct. Subdivider shall indemnify, hold harmless and defend the City and City Personnel from and against any and all losses, claims, costs, expenses, liabilities, damages, actions, causes of action and judgments, including attorneys' fees, arising directly or indirectly out of or attributable to Subdivider's Faults, including Subdivider's acts or failure to act.

B. Subdivider's obligations under this Section 9 are not conditioned or dependent upon whether the City, or City Personnel, prepared, supplied or reviewed any Improvement Plans in connection with the Subdivision or the Improvements, or has insurance or other indemnification covering any of these matters.

C. Subdivider's obligation to indemnify, hold harmless and defend the City and City Personnel shall extend to injuries to persons and damages to or alleged taking of property resulting from the Subdivider's Faults, including without limitation, design or construction of the Subdivision, and the Improvements required herein, and shall likewise extend to claims asserted by adjacent property owners based upon the diversion of waters caused by the Subdivider's design or construction of Improvements. The Subdivider's indemnity obligations hereunder shall remain in effect for one (1) year following acceptance of the respective Improvement(s) by the City Council.

D. Subdivider shall pay and satisfy any judgment, award or decree that may be rendered against City and City Personnel to the extent of the indemnity provided above, in any such suit, action, or other legal proceeding, provided the City gives the Subdivider prompt written notice of such claim.

E. Subdivider's obligation to indemnify shall not be restricted to Insurance proceeds, if any, received by the City and City Personnel.

F. Subdivider, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the City and City Personnel to the extent of the indemnity above provided.

10. INSURANCE

A. The following coverages shall be obtained and maintained by Subdivider on behalf of City and in accordance with the requirements set forth herein. If Subdivider performs construction activities through a general contractor, some or all of these insurance requirements for the period of construction may be satisfied by the general contractor's insurance coverages. In such case, Subdivider shall maintain during this same construction period, and after the construction period, the coverages shown below as "Insurance After Construction." In addition, Subdivider may elect to obtain, for all or any portion of the Project, an "Owner-Controlled Wrap Up" insurance policy in satisfaction of the insurance requirements for general contractors and subcontractors provided it satisfies all of the insurance requirements below for general contractors and subcontractors. Throughout these specifications, the word "Subdivider" refers to the Party responsible to provide the coverages as specified and, depending on context, may refer either to Subdivider or to a separate General Contractor. Subdivider may satisfy insurance requirements contained herein by Subdivider's master insurance policies covering other operations and locations.

B. Insurance During Construction. Subdivider shall obtain and maintain the following insurance during construction of the Improvements. Insurance requirements may be met through insurance provided by Subdivider's General Contractor:

1. Commercial General Liability Insurance. Commercial General Liability Insurance (primary) shall be provided on Insurance Services Offices ("ISO") ISO-CGL Form No. CG 00 01 or equivalent coverage, including provisions for defense of additional insureds. Policy limits shall be no less than one million dollars ($1,000,000) per occurrence for all coverages and two million dollars ($2,000,000) general aggregate. City and City Personnel shall be added as additional insureds using ISO Form CG 20 10 11 85, or other revision of the CG 20 10 form if available from the insurer and reasonably acceptable to the City, not limiting coverage for the additional insured to "ongoing operations" or in any way excluding coverage for completed operations. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to City or any City Personnel. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation or other endorsement limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

2. Umbrella Liability Insurance. Umbrella Liability Insurance (or, at Subdivider's election, Excess Liability Insurance) (over primary) shall apply to bodily injury/property damage, personal injury/advertising injury, at a minimum. Coverage shall be at least as broad as any underlying coverage. There shall be no cross liability exclusion and no contractor's limitation endorsement. Policy limits shall be not less than five million dollars ($5,000,000) per occurrence and in the aggregate, including any limits required in the underlying policies. The policy shall have a starting date no later than and an ending date no earlier than those of the underlying coverages. The Named Insured (Subdivider or General Contractor as appropriate) may determine the layering of primary and excess liability insurance provided that if such layering differs from that described here, the actual coverage program meets the minimum total required limits and complies with all other requirements listed here.

3. Business Auto Coverage. Business Auto Coverage shall be written on ISO Business Auto Coverage Form CA 00 01 or the equivalent, including symbol (1) (any Auto). If Subdivider (or Contractor) does not own any vehicles, this requirement may be satisfied by a non-owned vehicle endorsement to the general and umbrella liability policies. Limits shall be no less than one million dollars per accident. This policy shall be scheduled as underlying insurance to the umbrella policy required above for a total limit of no less than five million dollars ($5,000,000) each accident.

4. Workers' Compensation/Employer's Liability. Workers' Compensation/Employer's Liability shall provide workers' compensation statutory benefits as required by law. Employer's liability limits shall be no less than one million dollars ($1,000,000) per accident or disease. Employer's liability coverage shall be scheduled under the umbrella or excess liability policy described above. This policy shall be endorsed to waive any right of subrogation with respect to City, its officers, employees or agents.

5. Builder's Risk Insurance. Builder's Risk Insurance covering all real and personal property for "all risks" of loss or "comprehensive perils" coverage including but not limited to the perils of earth movement, including earthquake (if required by Subdivider's lender or if available at commercially reasonable rates) and flood for all Improvements.

C. Insurance After Construction. Upon completion of construction of the Improvements, and for the required guarantee and warranty period (unless such longer period of time is specified herein), Subdivider at Subdivider's expense shall obtain and maintain or cause to be maintained the following insurance:

1. Commercial Property Insurance. Commercial Property Insurance covering the Improvements. Coverage shall be at least as broad as the ISO broad causes of loss form CP 10 20, and reasonably approved of in writing by the City. Coverage shall be sufficient to insure 100% of the replacement value and there shall be no coinsurance provisions. The policy shall include an inflation guard endorsement, contents coverage, coverage for personal property of others, ordinance or law and increased cost of construction coverage. Subdivider also agrees to provide builder's all-risk insurance using an inland marine form during the period of any major alteration or improvement, using the broadest form available. This requirement may be satisfied through a combination Builders' Risk and Property Insurance master policy at Subdivider's option.

The insurance coverage for the peril of earthquake required for this project is subject to availability on the open market at commercially reasonable premium cost, as determined by mutual agreement between Subdivider and City. If such earthquake insurance coverage should, after diligent effort be Subdivider, be unobtainable at such mutually determined commercially reasonable premium cost, then Subdivider shall obtain the maximum insurance reasonably obtainable at commercially reasonable premium cost (if any) and give notice to City of the extent of Subdivider's inability to obtain, in full, the required insurance, and in such event, Subdivider's obligation to procure and maintain such insurance as unobtainable shall be excused. Subdivider and City agree that a premium cost of earthquake insurance coverage of up to 100% of the premium cost paid by Subdivider for such coverage on the Effective Date (to be adjusted over time based on the Consumer Price Index,) shall constitute a commercially reasonable premium cost. Non-availability at commercially reasonable premium cost must be documented by a letter from Subdivider's insurance broker or agent indicating a good faith effort to place the required insurance and showing, at a minimum, the names of the insurance carriers and the declinations or quotations received from each.

2. Commercial General Liability Insurance. Commercial General Liability Insurance (primary) shall be provided on ISO-CGL form No. CG 00 01 or equivalent coverage, including provisions for defense of additional insureds. Policy limits shall be no less than one million dollars ($1,000,000) per occurrence for all coverages and two million dollars general

aggregate. City and City Personnel shall be added as additional insureds using ISO Form CG 20 10 11 85, or other revision of the CG 20 10 form if available from the insurer and reasonably acceptable to the City, not limiting coverage for the additional insured to "ongoing operations" or in any way excluding coverage for completed operations. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to City or any City Personnel.

3. Umbrella Liability Insurance. Umbrella Liability Insurance (or, at Subdivider's election, Excess Liability Insurance) (over primary) shall apply to bodily injury/property damage, personal injury/advertising injury, at a minimum. Coverage shall be at least as broad as any underlying coverage. Coverage shall be provided on a "pay on behalf" basis. There shall be no cross liability exclusion. Policy limits shall be not less than five million dollars ($5,000,000) per occurrence and in the aggregate, including any limits required in the underlying policies. The policy shall have a starting date no later than and an ending date no earlier than those of the underlying coverages. Subdivider may determine the layering of primary and excess liability insurance provided that if such layering differs from that described here, the actual coverage program meets the minimum total required limits.

4. Workers Compensation Insurance. Workers' Compensation/Employer's Liability shall provide workers' compensation statutory benefits as required by law. Employer's liability limits shall be no less than one million dollars ($1,000,000) per accident or disease. Employer's liability coverage shall be scheduled under any umbrella or excess liability policy described above. Unless otherwise agreed, this policy shall be endorsed to waive any right of subrogation as respects City, its employees or agents.

5. Business Auto Coverage. Business Auto Coverage for vehicles owned, operated or maintained in any way connected with the project, shall be written on ISO Business Auto Coverage form CA 00 01 or the equivalent, including symbol (1) (any Auto). If Subdivider (or Contractor) does not own any vehicles, this requirement may be satisfied by a non-owned vehicle endorsement to the general and umbrella liability policies. Limits shall be no less than one million dollars ($1,000,000) per accident. This policy shall be scheduled as underlying insurance to the umbrella or excess liability policy required above for a total limit of no less than five million dollars ($5,000,000) each accident.

D. Provisions Pertaining to Insurance Provided by Subdivider.

All insurance coverage and limits provided pursuant to this Agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to City or its operations limits the application of such insurance coverage.

Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any Party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

All general or auto liability insurance coverage provided pursuant to this Agreement, or any other agreements pertaining to the performance of this Agreement, shall not prohibit Subdivider, and Subdivider's employees, or agents, from waiving the right of subrogation prior to a loss. Subdivider waives its right of subrogation against City.

None of the policies required herein shall be in compliance with these requirements if they include any limiting endorsement that has not been first submitted to City and approved in writing by the City.

Unless otherwise approved by City, Subdivider's insurance and insurance provided by any contractor or subcontractor relating to the construction of the Improvements shall be written by insurers authorized to do business in the State of California and with a minimum "Best's" Insurance Guide rating of at least "A-:VII." Self-insurance will not comply with these insurance specifications unless expressly approved in writing by the City.

In the event any policy of insurance required under this Agreement does not comply with these requirements and Subdivider does not cure the non-compliance within thirty (30) days after written notice from City (or Subdivider does not provide reasonable evidence of such cure within such period), or if the insurance is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Subdivider.

Subdivider agrees to provide evidence of the insurance required herein, satisfactory to City, consisting of certificate(s) of insurance evidencing all of the coverages required and an additional insured endorsement to Subdivider's general liability policies using ISO Form CG 20 10 11 85 or other revision of the CG 20 10 form if available from the insurer and reasonably acceptable to the City. Certificate(s) are to reflect that the insurer will provide 30 days notice of any cancellation of coverage and policies are to have a "cancellation endorsement" to the same effect. Subdivider agrees to provide complete copies of all required insurance policies, including without limitation, any endorsements modifying coverage in any way, upon request from City.

Subdivider shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such evidence shall be in the form of a certificate of insurance.

Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of City or any additional insured, in this or any other regard.

Subdivider agrees to require all subcontractors or other parties (but not including a general contractor) hired for this project to construct the Improvements to purchase and maintain insurance for general liability (minimum limit $1,000,000 per occurrence), automobile liability ($1,000,000 per accident) and workers' compensation (statutory benefits). The requirement for general liability may be satisfied by Subdivider through the procurement of CIP policies covering some or all of the subcontractors. Prior to the issuance of the Certificate of Completion for each Phase, Subdivider shall, upon request by City, provide the City with copies of all insurance policies, certificates and endorsements related to such Phase.

Subdivider agrees to monitor and review all coverage required by this Section and assumes all responsibility for ensuring that such coverage is provided as required here. Subdivider agrees to obtain certificates evidencing such coverage. Subdivider agrees that upon request, all certificates of insurance obtained in compliance with this Section will be submitted to City for review upon request by City. Failure of City to request copies of such documents will not impose any liability on City, or its employees.

Subdivider agrees to require that no contract used by any general contractor or subcontractor in connection with construction of the Improvements, or contracts Subdivider enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Agreement.

Where appropriate (such as in the case of automobile insurance coverages), coverage will not be limited to the specific location designated as the Property.

Subdivider agrees to provide notice to City of any claim or loss against Subdivider that includes City as a defendant promptly after Subdivider receives written notice or obtains knowledge thereof. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City. City agrees to provide similar notice to Subdivider of any such claims it is notified of respecting the Property.

Subdivider agrees to ensure that coverage provided to meet these requirements is applicable separately to each insured and that there will be no cross liability exclusions that preclude coverage for suits between Subdivider and City or between City and any other insured or Named Insured under the policy, or between City and any Party associated with City or its employees.

If Subdivider or any contractor or subcontractor is a Limited Liability Company, general liability coverage must apply so that the Limited Liability Company and its Managers, Members, Affiliates, and their employees are insureds.

Subdivider shall require General Contractor to maintain commercial general liability, and if necessary, commercial umbrella liability insurance with a limit of not less than five million dollars ($5,000,000) for each occurrence, until the warranty period specified in this Agreement expires.

Subdivider agrees to obtain and provide to City evidence of professional liability coverage for Architects, Engineers or other design professionals working on the Improvements. The limit of liability required is subject to City approval, but in no event to be less than $1 million per claim and in the aggregate, and Subdivider shall use reasonable efforts to require and cause such professionals to maintain such coverage with respect to each occurrence for at least three years following substantial completion of the work and, in the event Subdivider is unable to do so, Subdivider shall promptly inform the City of the scope of such efforts and the reasons that it was unable to do so. If Subdivider requests that the City approve a lower limit for any particular design professional Subdivider seeks to employ on the Improvements, City will evaluate each such request based on City's perception of liability exposure associated with the work that would be performed by that design professional.

To the extent a particular coverage or policy form or specification is not reasonably available from Subdivider's insurer or would result in an additional premium that is extraordinary or unreasonably disproportionate to the premium for the policy as a whole, then Subdivider shall provide substantially similar coverage reasonably acceptable to City for which the cost is not extraordinary or unreasonably disproportionate.

11. OWNERSHIP OF THE IMPROVEMENTS

A. Ownership of all or any category of the Improvements constructed and installed by the Subdivider pursuant to this Agreement and shown on the Map to be dedicated to the public shall vest, as applicable, in the City (or other specified governmental agency) upon acceptance of said Improvements by the City Council (or other specified governmental agency). The acceptance of the Improvements shall either be shown by a certificate on the Final Map or by subsequent resolution accepting the Improvements adopted by the City Council pursuant to Government Code Section 66477.2 and recorded with the County Recorder.

B. The Subdivider shall at all times prior to the acceptance of the Improvements by the City, give good and adequate warning to the public of each and every dangerous and defective condition caused by the construction of the Improvements and shall take all steps necessary to protect the public from such dangerous or defective conditions. The Subdivider agrees and understands that until acceptance of the Improvements by the City, each Improvement that is offered for dedication shall be under the charge of the Subdivider, and the Subdivider may close all or a portion of any street or area whenever necessary to protect the public during the construction of the Improvements.

12. DEFAULT AND BREACH BY THE SUBDIVIDER AND REMEDIES OF THE CITY

A. Upon the occurrence of any of the following events, the Subdivider shall be deemed to be in default under this Agreement:

1. Subject to any time extensions granted in accordance with Section 6 of this Agreement, failure to complete construction and installation of the Improvements or any of them by the Completion Date;

2. Failure to promptly correct or cure any defect in the Improvements or any of them (other than a City Directive) during the guarantee and warranty period required by Subsection 5(A) of this Agreement, or failure to commence correction or cure of any such defect or failure to diligently prosecute same to completion, in each instance following written notice that such defect exists;

3. Subject to any time extensions granted in accordance with Section 6 of this Agreement, failure to perform substantial work on the Improvements or on any of them, after commencement of work on same, for a period of thirty (30) days after written notice thereof from the City;

4. Insolvency, appointment of a receiver, or the filing of any petition in bankruptcy, whether voluntary or involuntary, and such is not cured or discharged within a period of thirty (30) days;

5. Commencement of a foreclosure action against the Subdivision or any portion thereof, or any conveyance by the Subdivider in lieu or in avoidance of foreclosure, within thirty (30) days after written notice thereof from the City; or

6. Failure to perform any other obligations in accordance with the terms and provisions of this Agreement within the time period specified in the Agreement for the performance of that obligation, or if no time is specified, within thirty (30) days after written notice thereof from the City.

B. The City reserves to itself all remedies available to it at law or in equity for any breach of the Subdivider's obligations under this Agreement. After written notice to the Subdivider of alleged default and failure by the Subdivider to promptly commence the cure of any alleged default and diligently prosecute such cure to completion, the City shall have the right, without limitation of other rights or remedies, to tender against, draw upon or utilize any or all Improvement Securities furnished hereunder to complete the Improvements, or request said surety take over and complete the Improvements, or otherwise mitigate the City's damages in the event of the Subdivider's default.

C. The Subdivider acknowledges that the Estimated Total Costs and Improvement Security amounts set forth herein may not reflect the actual cost of construction or installation of the Improvements, and, consequently, the City's damages for Subdivider's default shall be measured by the actual cost of completing the required Improvements. If the damages incurred by the City in taking over and completing the Improvements exceeds the principal amount of the improvement security, then the Subdivider shall reimburse the City in the amount of such excess damages.

D. Following the written notice of alleged default and failure by the Subdivider to promptly commence the cure of any alleged default and to diligently prosecute such cure to completion, the City may, without liability for so doing, take possession of, and utilize in completing the Improvements, such materials, appliances, plant and other property belonging to the Subdivider as may be on the site of the work and necessary for the performance of the work. The Subdivider hereby consents to such entry by the City and its representatives, including employees, agents, and contractors, upon any real property in the Subdivision owned by the Subdivider or by any assignee of this Agreement, in the event the City elects to maintain or complete the work on the Improvements following the Subdivider's default.

E. The Subdivider acknowledges and agrees that, upon approval of the Final Map for the Subdivision, the City will confer substantial rights upon the Subdivider, including the right to sell, lease or finance lots within the Subdivision, and that such approval constitutes the final act necessary to permit the division of land within the Subdivision. As a result, the City will be damaged to the extent of the cost of construction or installation of the Improvements upon Subdivider's failure to perform its obligations under this Agreement, which failure is not promptly remedied by sureties or by the Subdivider.

F. The City's failure to take an enforcement action with respect to a default, or to declare a default or breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of the Subdivider.

G. If any legal action or other proceeding, including action for declaratory relief, is brought for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees, experts' fees, and other costs, in addition to any other relief to which the party may be entitled. If City sues to compel Subdivider's performance of this Agreement, or to recover damages or costs incurred in completing or maintaining the work on the Improvements, Subdivider agrees to pay all attorneys' fees and other costs and expenses of litigation incurred by the City in connection therewith, even if Subdivider subsequently resumes and completes the work.

13. RELATIONSHIP OF THE PARTIES

Neither the Subdivider, nor any of the Subdivider's contractors, subcontractors, employees or agents, are or shall be deemed to be, agents of the City in connection with the performance of the Subdivider's obligations under this Agreement. The Subdivider shall not, at any time or in any manner, represent or allow representation by its contractors, subcontractors, employees or agents that any of them are contractors, subcontractors, employees or agents of the City.

14. ASSIGNMENT

A. Subdivider shall not assign this Agreement, or any portion thereof without the prior written consent of the City. Any attempted or purported assignment in violation of this Subsection A shall be null and void and shall have no force or effect.

B. The sale or other disposition of the Subdivision shall not relieve the Subdivider of its obligations hereunder. If the Subdivider intends to sell the entire Subdivision to any other person or entity, the Subdivider may request a novation of this Agreement and a substitution of Improvement Securities. Upon the City's approval of the novation and substitution of Improvement Securities, the Subdivider may request a release or reduction of the Improvement Securities furnished pursuant to this Agreement.

15. NOTICES

All notices required or provided for in this Agreement shall be in writing and delivered in person or be given by certified United States Mail, return receipt requested, or by nationally recognized overnight courier, addressed as follows:

If to the City:	City of McFarland Attn: City Manager 401 W Kern Avenue McFarland, CA 93250
With a copy to:	Nathan M. Hodges, City Attorney nathan@hodges-lawgroup.com
If to the Subdivider:	To the address set forth above in the Subdivision Reference Data, or to such other address as may subsequently be designated in written notice to the City.

Notice shall be effective on the date that it is delivered in person, or, if sent by certified mail, shall be deemed effective on the date of delivery or attempted delivery shown on the return receipt, and notices given by overnight courier shall be deemed effective one (1) business day following delivery to the overnight courier. Any party may change its address for the service of notice by giving written notice of such change to the other party, as specified herein.

16. ENTIRE AGREEMENT

This Agreement, along with the Resolution of Approval and Development Agreement approved previously by the City, constitutes a single, integrated written contract, expresses the entire agreement of the parties with respect to its subject matter, supersedes all negotiations, prior discussions and preliminary agreements. All modifications, amendments, or waivers of any terms of this Agreement shall be in writing and signed by the duly authorized representatives of the parties. In the case of the City, the duly authorized representative, unless otherwise specified herein, shall be the Director.

17. SEVERABILITY

The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

18. INCORPORATION OF SUBDIVISION REFERENCE DATA AND RECITALS

The Subdivision Reference Data, the Recitals, and Exhibits A, B, and C are attached hereto and incorporated into this Agreement.

19. GOVERNING LAW; VENUE

This Agreement shall be governed by the domestic laws of the State of California, without regard to its laws regarding choice of applicable law. Venue for any action relating to this Agreement shall be in the Kern County Superior Court.

20. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

21. LIENS

Subdivider represents and warrants that Subdivider owns the Property, and that there are no encumbrances on the Property that would prohibit or interfere with this Agreement or the rights granted to City hereunder, and that there are no monetary liens (except for property taxes and assessments not yet delinquent) affecting the Property.

22. EFFECTIVE DATE OF THE AGREEMENT

This Agreement shall be and become effective as of the date that it is executed by a duly authorized officer or employee of the City, it being the intention of the parties that the Subdivider shall first execute this Agreement and thereafter submit it to the City. The City shall insert the effective date in the Subdivision Reference Data in all counterparts of this Agreement and shall transmit a fully executed counterpart to the Subdivider.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, thereunto duly authorized, as of the dates set forth below their respective signatures.

LEORA, LLC "SUBDIVIDER"

By: ______________________________________
Its: ______________________________________

Date: ____________________________________

"CITY"
CITY OF MCFARLAND

By: ________________________________
Saul Ayon, Mayor

ATTEST:

By: ___________________________
Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

By: ___________________________
Nathan Hodges, City Attorney

INSERT NOTARY

EXHIBIT A

LEGAL DESCRIPTION

The land described herein is situated in the State of California, County of Kern, City of McFarland, described as follows:

Being a subdivision of a portion of Parcel 2 of Parcel Map No. 12412, recorded August 10, 2021, in Parcel Map Book 62, at Pages 81 thru 83, in the office of the Kern County Recorder. Also being a portion of the North Half of the Southeast Quarter of Section 14, Township 26 South, Range 25 East, M.D.B.&M in the City of McFarland, County of Kern, State of California.

APN: 060-090-32-00-0

EXHIBIT B

SCHEDULE OF IMPROVEMENTS FOR

FINAL TRACT MAP NO. 24-00

CATEGORIES OF IMPROVEMENTS

	Sewer Condition #69	**Drainage** Condition #70	**Water** Condition #71	**Street** Condition #66-68	**Grading**	**Total**
Estimated Total Cost	**$40,975.00**	**$30,843.00**	**$34,050.80**	**$51,0424.00**	**$2,759.00**	**$643,887**
Performance Security	**$40,975.00**	**$30,843.00**	**$34,050.80**	**$51,0424.00**	**$2,759.00**	**$643,887**
Payment Security	**$40,975.00**	**$30,843.00**	**$34,050.80**	**$51,0424.00**	**$2,759.00**	**$643,887**
Warranty Security	**$40,975.00**	**$30,843.00**	**$34,050.80**	**$51,0424.00**	**$2,759.00**	**$643,887**

EXHIBIT C

Form of Improvement Securities
Surety Bond

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: January 15, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-2 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE COMMUNITY DEVELOPMENT DEPARTMENT TO INITIATE THE GENERAL PLAN AMENDMENT PROCESS FOR 2025

SUMMARY:

The City of McFarland adopted the 2040 General Plan in July of 2021. The General Plan designates the general development patterns of the City as well as the underlying land uses for each property in the City limits as well as the sphere of influence. It is routine practice for municipalities to review the land use patterns as well as other areas of the General Plan to ensure continued development patterns are relevant to community needs and priorities.

The proposed resolution will initiate the General Plan amendment process for 2025. Property owners will have the opportunity to generate land use and zoning changes to their property. Property owners will be required to pay a deposit and all associated costs for the request. The City can also initiate amendments with the costs being absorbed in staff time.

Staff anticipates a ninety (90) day process before a draft amendment is taken to the Planning Commission and City Council. This will commence with an initial review of requests by the Planning Commission in February. The depth of environmental review will be based on the extent of the amendment requests.

FINANCIAL IMPACT:

Property owners will be required to pay costs associated with property owner requests. These are deposit based fees with no net cost to the City. City initiated amendments will be absorbed in Department budget (staff time and noticing).

RECOMMENDATION:

City Council adopt Resolution 2025-2 authorizing the Community Development Department to initiate the General Plan amendment process for 2025.

ATTACHMENTS:

None

RESOLUTION NO. 2025-2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE COMMUNITY DEVELOPMENT DEPARTMENT TO INITIATE THE GENERAL PLAN AMENDMENT PROCESS FOR 2025.

WHEREAS, the City of McFarland adopted the 2040 General Plan in 2021, and

WHEREAS, Government Code 65350 provides authority for the City to amend general plans and associated elements according to prescribed process, and

WHEREAS, the City of McFarland desires to consider amendments to the land use element of the general plan and other elements to ensure compatibility with current development plans.

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

1. The Community Development Director is authorized to initiate process to receive requests for amendments to the General Plan and collection of the appropriate fees and applications necessary to process such requests.
2. The Community Development Director is authorized to identify and initiate amendments to the General Plan that are required for internal consistency, City priorities and other necessities of the community.
3. This resolution shall take effect immediately upon passage and the City Clerk shall certify to its passage.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on January 15, 2025 by the following vote:

	Aye	**Nae**	**Abstain**	**Absent**
Saul Ayon				
Ricardo Cano				
Amador Ayon				
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. 9.
Section: ADMINISTRATIVE AGENDA
Meeting Date: January 15, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-3 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE FOOD TRUCK PARK LEASE AGREEMENT FORM AND SETTING THE FACILITY USE FEE

SUMMARY:

On September 11, 2024, City staff proposed to City Council a new Mobile Food Truck Establishment Ordinance for the McFarland Municipal Code. This ordinance would facilitate additional economic opportunities into the City of McFarland. On September 25, 2024, the ordinance was officially passed and approved. Since then, the City of McFarland has established a City of McFarland Mobile Food Truck Park located at 101 Industrial Avenue, East of Highway 99.

Staff has received multiple inquiries regarding this endeavor. With the intention of providing a clear and consistent process for all applicants, staff has assembled a packet that includes the application, facility use agreement, facility fee breakdown, and a list of all documents needed at submission. Staff is presenting this packet to City Council and recommending the approval of Resolution 2025-3, a resolution approving the food truck park lease agreement form and setting the facility fee.

FINANCIAL IMPACT:

Lease revenue to City will offset utility and start-up costs. Increased sales tax revenues from food sales.

RECOMMENDATION:

Staff recommends approval of Resolution No. 2025-3. A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE FOOD TRUCK PARK LEASE AGREEMENT FORM AND SETTING THE FACILITY USE FEE.

ATTACHMENTS:

1. Food Truck Park Facility Use Agreement Package

RESOLUTION NO. 2025-3

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE FOOD TRUCK PARK LEASE AGREEMENT FORM AND SETTING THE FACILITY USE FEE.

WHEREAS, the City of McFarland has designated city owned property for short term use as a Food Truck Park, and

WHEREAS, the City has established a facility use agreement for the renting of space at the Food Truck Park by licensed and authorized Food Truck park vendors, and

WHEREAS, the City has established a facility use cost of $1,000 per month with a $1,000 security deposit for the use of the facility.

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

1. The Food Truck Park Facility Use Agreement is approved as to form.
2. The rate for the use of the facility is $1,000 per month, with a $1,000 security deposit.
3. The discount for an annual agreement is equivalent to 12 months of use for 11 monthly installments of $1,000, totaling $11,000 annually.
4. The City Manager or designee is authorized to enter into facility use agreement and may modify the form to provide clarity or to add conditions that are specific to the facility user.
5. The Community Development Department shall process applications for facility use for the Food Truck Park and maintain appropriate records consistent with the agreement and applicable ordinances.
6. The resolution shall take effect immediately and the City Clerk shall certify to its passage.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on January 15, 2025 by the following vote:

	Aye	**Nae**	**Abstain**	**Absent**
Saul Ayon				
Ricardo Cano				
Amador Ayon				
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 MOBILE FOOD TRUCK VENDING CHECKLIST

The following items must be completed & submitted to successfully attain approval to be a vendor at the City of McFarland Mobile Food Establishment.

- ☐ Master Uniform Application
- ☐ City of McFarland Food Truck Park Facility Use Agreement
- ☐ City of McFarland Business License Application (A background will be required)
- ☐ Health Department Certificate
- ☐ General Liability Insurance
- ☐ Rental Fee (Monthly and Yearly options available)

Applications will not be processed until all documents have been submitted to the City of McFarland.

THE CITY OF McFarland
TRADITION • UNITY • EXCELLENCE

401 W. Kern Avenue
McFarland, CA 93250
661-792-3091 Office
661-792-3093 Fax

Master Uniform Application

I. Type of Application

❑ Annexation ❑ Conditional Use Permit ❑ General Plan Amendment ❑ Precise Development Plan
❑ Site Plan Review (Non SFR) ❑ Specific Plan ❑ Williamson Act Contract ❑ Zone Variance
❑ Zone Change ❑ Zone Text Amendment ❑ Parcel Map Waiver ❑ Lot Line Adjustment
❑ Parcel Map ❑ Tract Map ❑ Reversion to Acreage ❑ Other:_______________

II. Submittal Requirements

All items identified below must be included in the application packet. If any items are missing, the application will not be accepted. **ACCEPTANCE OF AN APPLICATION DOES NOT GUARANTEE PROJECT APPROVAL.**

- ❑ Completed Master Uniform Application
- ❑ Detailed Project Description
- ❑ One (1) Preliminary Title Report, not less than two months old, for all subject properties
- ❑ Payment of Filing Fees (contact the Planning Department for fees due)
- ❑ Signed Billing Authorization Form (if applicable, required for all deposit based fees)
- ❑ Submittal Checklist corresponding with application type identified above

CONSENT OF APPLICANT AND PROPERTY OWNER: The consent of the applicant and property owner, if not the applicant, is required for filing an application for a land use development permit within the City of McFarland. The signatures of the applicant and property owner(s) below constitute consent for filing of this application.

INCOMPLETE APPLICATIONS: The completeness of this application, which includes accompanying plans, shall be subject to the review of the Planning Department. Applications for any of the above listed actions, and other actions as deemed necessary by the Planning Department, shall be considered incomplete pending a completeness review.

III. General Information

Project Information

Name of Project (if applicable):_______________
Address:_______________
APN(s):_______________ Site Area:_______________
Zone District:_______________ Planned Land Use Designation:_______________
Existing Use of Property:_______________
____

Applicant Information

Name of Applicant:_______________
Address:_______________ Email Address (optional):_______________
Phone Number:_______________ Fax Number (optional):_______________
Signature:_______________

Property Owner Information

Name of Property Owner:_______________
Address:_______________ Email Address (optional):_______________
Phone Number:_______________ Fax Number (optional):_______________
Signature:_______________
Signature:_______________

THE CITY OF McFarland
TRADITION • UNITY • EXCELLENCE

CITY OF MCFARLAND
FOOD TRUCK PARK
FACILITY USE AGREEMENT

This Facility Use Agreement ("AGREEMENT") is entered into between the City of McFarland ("CITY") and the person or organization renting space (collectively referred to as "RENTER") at the McFarland Food Truck Park located at 101 Industrial Street, McFarland, CA 93250 (the "FACILITY"). The purpose of this AGREEMENT is to ensure all patrons and vendors enjoy the FACILITY in a safe, clean, and organized manner while complying with applicable City ordinances governing Mobile Food Establishments. Please read this AGREEMENT carefully, fill out the required sections, initial at the bottom of each page, and sign the signature page at the end of the document.

1. FACILITY INFORMATION

McFarland Food Truck Park
101 Industrial Street
McFarland, CA 93250

---

2. RENTER INFORMATION

Contact Name: ____

Organization: ____

Main phone: __________________________ Other phone: ____________________________

Address, City, State, Zip: ____

Email: ____

Security Deposit/Refund made payable to: _________________________________

Address, City, State, Zip: ____

3. RENTAL TERMS

RENTER may choose one of the following rental space options:

Please select one of the following options:

[ ] 1. **Month-to-Month Agreement**: Monthly rental fee of $1,000, with a security deposit of $1,000. Payment due on the 1st day of each month.

[ ] 2. **Annual Agreement**: Total annual fee of $11,000, with a security deposit of $1,000. Annual fee may be divided into 11 installments, commencing on the first day of the second month of operation. Payments will be due on the first of each subsequent month.

Monthly rent includes all utilities (water, electrical, trash disposal, and grey water disposal). RENTER is responsible for disposal of oils and greases at their own cost and must submit proof of contract with a licensed disposal company or document the method of disposal. If self-hauling, RENTER must report monthly and provide proof of weight tickets from the landfill

4. DESCRIPTION OF BUSINESS ACTIVITIES

Type of Operation (e.g., cuisine served, business name):

____

____

____

Proposed Start Date: ____

Special Requests or Additional Needs (if applicable):

____

____

____

[CONDITIONS OF USE FOLLOW]

CONDITIONS OF USE

Ordinance Compliance:

RENTER agrees to comply with Chapter 5.46 of the City of McFarland Municipal Code governing Mobile Food Establishments, including but not limited to:

1. Securing a valid food vending vehicle permit pursuant to Chapter 5.46.040.
2. Maintaining a valid business license from the City of McFarland.
3. Obtaining and maintaining a valid permit from the County of Kern through its Public Health Services Department.

Reservations:

1. The FACILITY is not considered rented until the RENTER submits the signed Facility Use Agreement, rental fee, security deposit, insurance documentation, and applicable permits required by ordinance.
2. The CITY reserves the right to deny or cancel reservations if required documents or fees are not received.

Space Assignment:

1. The CITY, at its sole discretion, will assign a space for the food truck. This space may not be reassigned or transferred without the explicit written consent of the CITY.

Operating Standards:

RENTER shall adhere to the following operational standards:

1. Exterior lighting must be hooded or shielded to prevent light spillage into residential areas.
2. Business hours are limited to 9:00 A.M. to 10:00 P.M.
3. Vendors must provide trash and recycling receptacles within 20 feet of their vehicle and clean the area within a 50-foot radius before vacating the site.
4. Selling or serving alcohol and selling to persons in vehicles are prohibited.
5. Vendors must comply with applicable noise limits (not exceeding 70 decibels at property lines near residential areas).

Insurance and Indemnification:

1. RENTER shall indemnify, defend, and hold harmless the City of McFarland, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of or in any way connected with RENTER's use or occupancy of the FACILITY and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of McFarland, its officers, employees, or agents.
2. **General liability insurance**. RENTER shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. Such insurance shall name the City of McFarland, its officers, employees, agents, and volunteers as additional insureds prior to the rental date of the FACILITY. RENTER shall file certificates of such insurance with the City of McFarland, which shall be endorsed to provide thirty (30) days notice to the City of McFarland of cancellation or any change of coverage or limits. If a copy of the insurance certificate is not on file prior to the rental date, the City of McFarland may deny access to the FACILITY.

   All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the Agency's Risk Manager.

   Requirements of specific coverage features, or limits, contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the RENTER maintains higher limits than the minimums shown above, the City of McFarland requires and shall be entitled to coverage for the higher limits maintained by the RENTER. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City of McFarland.

3. RENTER shall report any personal injuries or property damage arising at any time during and/or arising out of or in any way connected with RENTER's use or occupancy of the City of McFarland's facilities and adjoining property to the City of McFarland City Manager or his/her designee, in writing and as soon as practicable.
4. RENTER waives any right of recovery against the City of McFarland, its officers, employees, and agents for fires, floods, earthquakes, civil disturbances, regulation of any public authority, and other causes beyond their control. RENTER shall not charge results of "acts of God" to the City of McFarland, its officers, employees, or agents.
5. RENTER waives any right of recovery against the City of McFarland, its officers, employees, and agents for indemnification, contribution, or declaratory relief arising out of or in any way connected with RENTER's use or occupancy of the FACILITY and adjoining property, even if the City of McFarland, its officers, employees, or agents seek recovery against RENTER.

Facility Usage Guidelines:

1. RENTER shall keep the rented space and surrounding areas clean and free of debris.
2. RENTER may not sublease or transfer the rental space to another party.
3. Noise levels, waste disposal, and parking must comply with CITY regulations.
4. Smoking, gambling, and unpermitted alcohol sales are prohibited on FACILITY grounds.

Security Deposit:

1. A $1,000 security deposit is required under both rental agreements.
2. The deposit may be used to cover damages or cleaning costs. Remaining amounts will be refunded within 30 days after the end of the rental term, provided no damages or violations occur.

Cancellations and Refunds:

1. Month-to-Month Agreements: Cancellation requires a 15-day written notice. Refunds will not be issued for partial months.
2. Annual Agreements: Cancellation requires a 60-day written notice. Refunds will be prorated based on months used.

Termination of Agreement:

1. The CITY reserves the right to terminate this AGREEMENT for violations of terms, safety concerns, or failure to pay rent.
2. RENTER will be given a minimum of seven (7) days written notice in case of termination unless safety or legal concerns require immediate action.

[SIGNATURE PAGE FOLLOWS]

IMPORTANT

I am an authorized agent of the organization submitting this agreement. The information provided in this agreement is true and correct. I have read and understand this agreement and the attached specific facility regulations and agree to all of the aforementioned rules, regulations, and conditions of use.

Date: ____________________ Signature: ______________________________________

Print name: ______________________________________

Organization:____________________________________

------------------------------------CITY OF MCFARLAND USE ONLY -----------------------------

Date Application Received: ___________ Permit # __________ Date Distributed: ____________

Tax ID Number / Business License Number: ___________________________

Total Facility Fees $ _________________

Security Deposit $ _________________

Total Amount Due $ _________________ Due By: _____________

Payment 1:_______________Balance:____________Receipt #: ___________

Payment 2:_______________Balance:____________Receipt #: ___________

City Approval

Date

Send Payment to:
City of McFarland
401 W Kern Ave
McFarland, CA 93250

Checks payable to the
City of McFarland

<MASTER_TOP_BEGIN>

CITY OF MCFARLAND

401 W Kern Ave
McFarland, CA 93250 (661) 792-3091

Application for a NEW Business License

NAME OF BUSINESS: ______________________________

MAILING ADDRESS: ______________________________
CITY/STATE/ZIP: ______________________________
MAIN PHONE #: ______________ OTHER #: ______________

E-MAIL ADDRESS: ______________________________

PHYSICAL LOCATION: ______________________________
CITY/STATE/ZIP: ______________________________

TYPE OF BUSINESS: ______________________________
IF APPLICABLE:
OF APTS. OR RENTALS ______________________________
COIN OP MACHINES ______________________________
GROSS RECEIPTS ______________________________

OWNER NAME: ______________________________

OWNER ADDRESS: ______________________________
CITY/STATE/ZIP: ______________________________

BUSINESS/CONTRACTOR
LICENSE #: ______________ EXPIRES: ______________

STANDARD LICENSE FEES:

BASE FEES	$ 15.00
SB-1379 FEES FOR THE STATE OF CALIFORNIA	$ 4.00
OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS RECEIPTS (see attached)	$
Total	**$**

OTHER FEES MAY APPLY DEPENDING ON YOUR BUSINESS TYPE

*****FORM MUST BE SIGNED AND DATED*****

I HEREBY DECLARE THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS, TO THE BEST OF MY KNOWLEDTGE, ACCURATE.

PRINT NAME ______________________________ TITLE ______________

SIGNATURE ______________________________ DATE ______________

If you have employees, please submit a copy of your Workman's Compensation Insurance policy. If you do not have any employees, you must submit a declaration stating so.

Licenses may be applied for by mail or in person. City Hall is open from 8:00 am – 5:00 pm Monday through Thursday and every other Friday.

(A) Section 5.04.140 is hereby replaced with the following:

"A. Every person who commences, conducts, engages in or carries on any business listed hereinafter in this subsection shall pay a business license tax comprised of the base, annually, per event, daily, and / or tax plus the unit tax amount times the number of units calculated, respectively, for each such classification of business as hereinafter specified.

Base Fee on all Business License. $15.00

California State Fee on all business license. $4.00

Business Type	**Annually /Daily /Per Event/ Unit Tax Amount**
Administrative Office	$100 Annually
Apartments /Rental Property	$65.00 plus $5.00 for each after 4 units
Arts and / or Crafts Fair	$10.00 per booth /stall
Barber Shop / Beauty Salon	$65.00 per owner and non-employee operator
Billboard Structures within the city	$150.00 annually per structure
Christmas tree lot sales operations	$40.00 per day All structures and electrical permit requirements are inspected and approval by the building department and all Fire Code requirements approved by the Fire Department. Planning Department approval requirement.
Circus /Carnival	$450.00 for five (5) days or less
Commercial Solicitors /Peddlers	$60.00 per person, per day, $90.00 for background check and live scan required. All solicitors /peddlers must comply with the conditions described in Municipal Code 5.32
Curb Painters	$30.00 per day. Requirements: Obtain insurance in the amount of $100,000 for Public liability from an insurance company. Obtain a Surety Bond from a bonding company or insurance company in the amount of $500.00, or cash deposit in that amount can be made to the City of McFarland. The Permit must be in possession of the person performing the work and available for inspection on demand.
Exhibitions (i.e.: car show)	$10.00 per vehicle, per day
Family Child Care over 8 children	$100.00 annually plus Home Occupation Permit required and approved by the Planning Department and Permit from the state of California to operate. See Res. 2014-0201 for Fee.
Family Child Care of 8 or less children	Health & Safety Code Section 1597.45: No local jurisdiction shall impose any business license, fee or tax for the privilege of operating a small daycare home.
Farmers Market	$10.00 per booth /stall

Business Type	Annually /Daily /Per Event/ Unit Tax Amount
Food Vending Vehicles –MC 5.44	$200.00 Annually, $90.00 for background check required on owner /operator, $25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required, see Municipal Code 5.44.060. Must comply with the additional conditions described in Municipal Code 5.32
Fortunetelling, Palmist, Clairvoyant	$500.00 annually, plus investigation filing fee of five hundred dollars, plus the fee charged by Department of Justice for fingerprint processing. Must comply with additional requirements in Municipal Code 5.28
Hotel, Motel, Lodging Houses	$65.00 annually, plus $5.00 per room after 4.
Ice Cream Vending Vehicle	$200.00 Annually, $90.00 for background check required on owner /operator, $25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required see Municipal Code 5.44.060. Must comply with additional conditions described in Municipal Code 5.32
Itinerant Vendor	$60.00 per person, per day, $90.00 for background check and live scan required. All solicitors /peddlers/itinerant vendors must comply with the conditions described in Municipal Code 5.32
interpreter	$65.00 annually
Laundromats	$30.00 for the first machine, $10.00 for each additional machine per year. Maximum $200.00 annually.
Spas-Medi/Pedi	$65.00 per owner and non-employee operator
Taxi-Cab	$65.00 per vehicle. $90.00 for background check required on each owner /driver, $25.00 for each vehicle inspection, and live scan required on each owner /driver. Must also comply with all requirements stated in Municipal Code Section 5.52.
Duplicate (Lost or Damaged Business License)- MC 5.04-100	**$15.00**
Change Location of Business MC-5.04.090	**$15.00**

(B) Every person who engages in any business within the City except those businesses set forth in subsection A of this Section 5.04.140 shall pay an annual business tax based upon Gross Receipts at the rates to be calculated to the nearest cent as set forth below:

CITY OF MCFARLAND
LICENSE FEE SCHEDULE
ANNUAL GROSS RECEIPTS

Base Fee on all Business License. $15.00

California State Fee on all business license. $4.00

For the Sales and Service or the rendering of any service whatsoever.

FROM	TO	FEE DUE
ZERO	$30,000	$65.00
$30,001	$50,000	$75.00
$50,001	$75,000	$100.00
$75,001	$100,000	$125.00
$100,001	$175,000	$150.00
$175.001	$250,000	$175.00
$250,001	$500,000	$225.00
$500,001	$750,000	$300.00
$750,001	$1,000,000	$450.00
$1,000,001	$1,500,000	$500.00
$1,500,000	$2,000,000	$600.00
$2,000,001	$3,000,000	$700.00
$3,000,001	$4,000,000	$800.00
$4,000,001	$5,000,000	$900.00
$5,000,001	$10,000,000	$1,000.00
$10,000,001	and up	$2,000.00

Note: You may report your gross receipts on a calendar or fiscal basis as long as it is for a full year. Please report by the same method each year. If you have been doing business in the City of McFarland for less than twelve months, enter an estimate of your gross receipts for twelve months

C. The business license tax and Gross Receipts may be modified from time to time by City Council resolution.

CHAPTER 5.46 - MOBILE FOOD ESTABLISHMENTS

Sections:

5.46.010 - Purpose and intent.

The purpose of this chapter is to provide a clear and concise explanation of the necessary process in forming a mobile food establishment, the requirements necessary, and the standards that are applied to ensure a safe and equal opportunity for all applicants, residents, and property owners.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.020 - Definitions.

The following words and terms shall have the following meanings:

"Mobile food establishment" shall mean a food service operation that is operating from multiple movable motor-driven vehicles or portable structures that are able to change locations. It may operate as one of two types of mobile food operations:

1. A restricted unit that offers only pre-packaged food in individual servings; beverages that are not potentially hazardous and are dispensed from covered urns or other protected vessels; and packaged frozen foods. Preparation, assembly or cooking of foods is not allowed; or
2. An unrestricted unit that may serve food as allowed in subsection (1) [above], and may cook, prepare and assemble a full menu of food items;
    a. Except as provided in subsection (b) below, an unrestricted unit must be secured and completely enclosed; and
    b. Foods such as hot dogs, coffee, or shaved ice, or food with prior approval from the environmental health department, may be served from vehicles with three sides and a cover.

"Food vending vehicle" includes any vehicle from which any type of food or beverage is sold or offered for sale directly to any consumer and is permitted to operate pursuant to this chapter.

"Operator" means a person who operates a mobile food establishment.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.030 - Mobile food establishments are permitted in the following zone districts.

A mobile food establishment is permitted in C-O, C-1, CRMU, C-2, CH, M-1, M-2, and M-3 zones. However, a mobile food establishment shall not be allowed unless the community development director finds that the proposed mobile food establishment complies with the definition and requirements.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.040 - Permits required.

All food vending vehicle business owners shall comply with the following requirements:

A. Each food vending vehicle business at the mobile food establishment must obtain a food vending vehicle permit pursuant to this chapter.
B. Each food vending vehicle business shall maintain a valid business license from the City of McFarland.
C. Each food vending vehicle shall maintain a valid permit from the County of Kern through its public health services department.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.050 - Application.

A. Applicant shall submit a complete master uniform application for a mobile food establishment on forms approved by the community development director or designee and shall be signed under penalty of perjury by the applicant.
    1. Applicant intending to operate on private property as a mobile food establishment:
        a. Must attach to the application a plot plan drawn to scale, showing the location of utilities, improved parking areas, location of permanent and temporary structures, curb cut and/or driveways and identifying the nearest available source of potable water, sanitary facilities and fire hydrants and the food vending vehicle has permission to use;
        b. Need written authorization signed and dated by the current property owner regarding the location of the mobile food establishment business on the owner's property;
        c. Each food vending vehicle intending to operate on the property will be required to apply for a food vending vehicle permit and complete the permit requirements per [Section] 5.46.040.
            i. Must attach to the application a plot plan drawn to scale, showing the location of utilities, and location of permanent and temporary structures.
        d. Need a copy of an approved conditional use permit if applicable.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.060 - Application approval, denial, and revocation.

A. The community development director or designee shall approve or deny an mobile food establishment application within sixty days of receipt.
B. The community development director or designee may deny or revoke a food vending vehicle permit whenever it is determined that the applicant has done any of the following:
    1. That misrepresentations were made on the application.
    2. That the business owner or any manager of the food vending vehicle business has been convicted of a crime substantially related to the qualifications, functions, or duties of the food vending vehicle business for which application is made, unless he or she has obtained a certificate of rehabilitation.
    3. That any of the terms or conditions of the permit or regulations under this chapter have been violated, or that the food vending vehicle business has been operating in violation of local ordinance, state, or federal law.
    4. That the food vending vehicle business is interfering with the peace and quiet of the neighborhood.
    5. That the safety of persons or real or personal property requires such revocation.
    6. That the property owner transferred or assigned his, her or its interest in the property.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.070 - Operating standards.

A. May not operate adjacent to an existing restaurant.
B. Each mobile food vendor must be parked on a paved area.
C. A drive-in service is not permitted.
D. Exterior lighting must be hooded or shielded so that the light source is not directly visible to a residential use.
E. Electrical service may be provided only by:
    1. temporary service or other connection provided by an electric utility; or
    2. an onboard generator.
F. Water service may be provided by:
    1. containers of commercially bottled drinking water.
    2. closed portable containers.
    3. an enclosed vehicular water tank.
    4. an on-premises water storage tank.

5. piping, tubing, or hoses connected to an adjacent approved source.

G. A mobile food establishment shall not conduct business between the hours of ten p.m. and nine a.m.

H. Must provide at least one trash receptacle and one recycling receptacle for use by patrons within twenty feet and in a convenient location that does not impede pedestrian or vehicular traffic.

I. Upon vacating the site, must collect and remove the aforementioned trash receptacles and all litter and debris generated within a minimum fifty-foot radius of each food vending vehicle.

J. No selling or serving alcohol.

K. No selling to persons in vehicles.

L. No discharge or cause to be discharged to a public sewer, any waste which directly or indirectly connects to the city's sewerage systems.

M. No obstruction or interference with the free flow of pedestrian or vehicular traffic, including but not limited to access to or from any business, public building, or dwelling unit.

N. No restriction of visibility at any driveway or intersection.

O. Permanent or portable restrooms and handwashing facilities must be available for use during food preparation and customers.

P. Any signs connected to the individual food vending vehicles are limited to those attached to the exterior of the mobile food vehicle and must be:

1. secured and mounted flat against the mobile food establishment; and
2. may not project more than six inches from the exterior of the mobile food vehicle.

Q. Any signs for the mobile food establishment, except for those attached to the mobile food vehicles, must go through the process indicated in Chapter 17.142.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.080 - Noise.

A. The noise level of mechanical equipment or outside sound equipment used in association with a mobile food establishment may not exceed seventy decibels when measured at the property line that is across the street from or abutting a residential use.

B. No amplified sound or loudspeakers. Must comply with the noise limits in Chapter 12.24

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.090 - Parking standards.

A. Parking standards shall comply with the provisions of Chapter 17.144.

B.

On-site Parking Area. Parking areas shall be located where customers have easy and convenient access.

C. Parking shall not be located on street corners.

D. Joint Use Parking. Parking shall be developed as joint use parking areas under the provisions outlined in Chapter 17.144.070.

E. Parking area shall be paved to prevent any dirt.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

5.46.100 - Exceptions to the mobile food establishment.

A. The following types of mobile food vending operations are not limited by zoning restrictions with the written consent of the property owner and an applicable permit from the city:

   1. School property.

   2. Hospital property.

   3. Religious facility.

B. Private catering events is exempted from the mobile food establishment process, but must comply with following requirements.

   1. The requirements for a private event is the following.

      a. The food vending vehicle is parked entirely on private property.

      b. Service is limited to private guests of the catering host.

      c. Payment occurs directly between the catering event host and the food vending vehicle business owner. No payment transactions shall occur for individual orders.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)

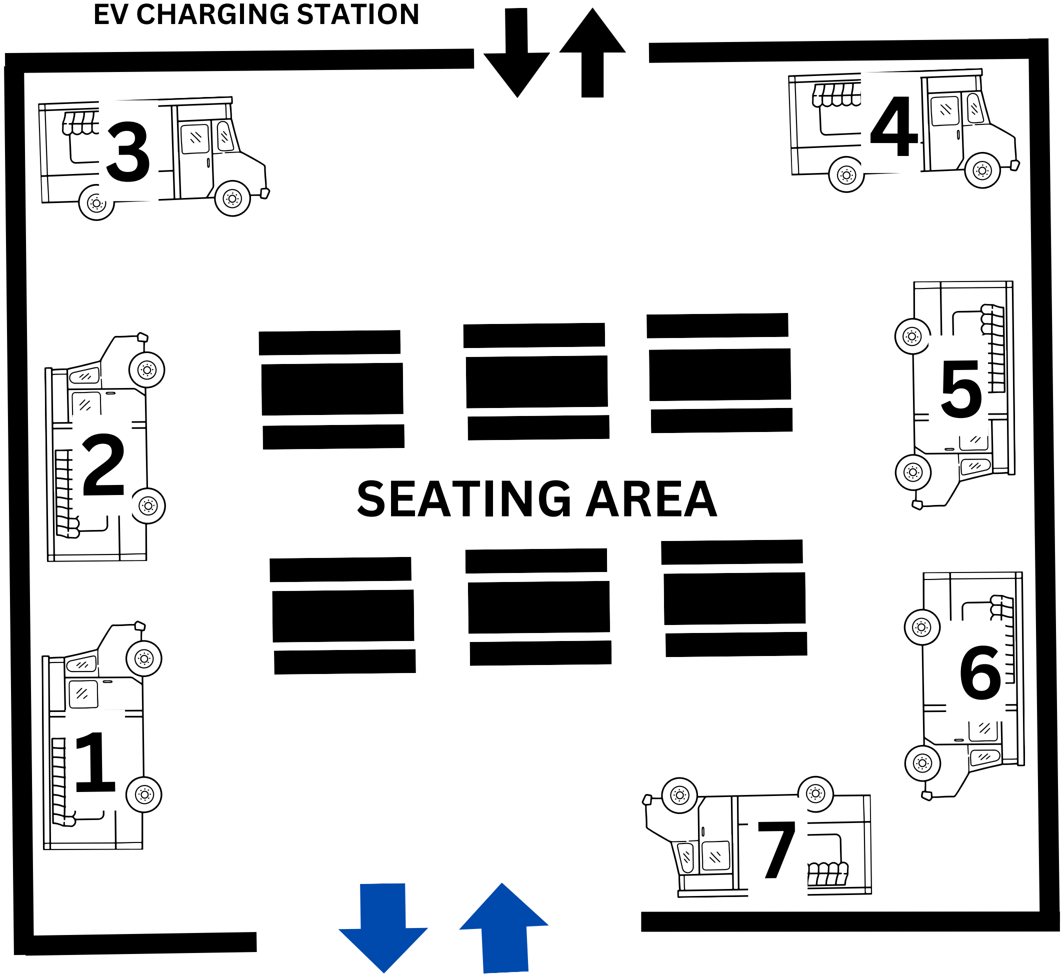
5.46.110 - Appeal process.

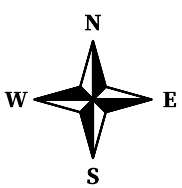
A. Except as provided in this chapter, any person aggrieved by the issuance, denial or revocation of application pursuant to this chapter may appeal such decision to the city council by filing a written notice of such appeal with the city clear within five business days of the decision of the community development director, city manager, city council, or designee, giving rise to said appeal. Such appeal shall set forth, with particularity, the facts upon which the appeal is being made. The city council shall, within thirty days of receiving such notice of appeal, hold a hearing. At such hearing, the aggrieved party is entitled to be heard and present evidence on his or her behalf. The city council shall determine the merits of the appeal, and the city council's determination to grant or deny the appeal shall be final. When the necessity for a timely response so requires, the city council may refer to the matter to the community development director.

   1.

Any applicant for a mobile food establishment who is engaging in or intends to engage in "expressive activity" as defined in this chapter and who is aggrieved by the denial or revocation of a permit pursuant to this chapter may, at his or her election, appeal to the city council in accordance with this section. However, any appeal taken pursuant to this section may, by necessity, involve the postponement or delay of the activity for which a permit is sought.

(Ord. No. 12-2024, § 2(Exh. A), 9-25-24)





KEY

- PICNIC TABLES
- PEDESTRIAN ENTRANCE
- FOOD TRUCK ENTRANCE

City of McFarland Mobile Food Truck Establishment
Location: lot on Industrial St. and E Sherwood Ave.

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: ADMINISTRATIVE AGENDA
Meeting Date: January 15, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Brian Knox, Chief of Police

SUBJECT: Approval of Resolution No. 2025-4 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A TEMPORARY STAFFING ADJUSTMENT TO ADD A CODE ENFORCEMENT/ANIMAL CONTROL OFFICER POSITION AND FREEZE A VACANT POLICE OFFICE TECHNICIAN POSITION

SUMMARY:

The City of McFarland and the McFarland Police Department (MPD) have evaluated the staffing needs of the Animal Control and Code Enforcement functions and identified an opportunity to enhance service delivery.

To address an increase in illegal food vendors operating within city limits during weekends, which has led to complaints from properly licensed vendors and lost revenue for the City, the Police Department proposes temporarily adding an additional Code Enforcement/Animal Control Officer position. This position will specifically target enforcement actions against illegal vendors during weekend hours.

To offset the cost to the General Fund, the City will temporarily freeze the currently vacant Police Office Technician position. Both positions fall under the same salary range (Range 19), ensuring no additional financial burden.

The Police Department has identified a qualified candidate for this temporary Code Enforcement/Animal Control Officer position. This individual is currently in the process of becoming a police officer with the City and is ready to assist immediately. Once additional Code Enforcement/Animal Control Officers are hired and fully trained, the temporary position will be eliminated, and the Police Office Technician position will be reinstated.

FINANCIAL IMPACT:

There will be no net fiscal impact on the General Fund. The cost of the temporary Code Enforcement/Animal Control Officer position will be fully offset by freezing the vacant Police Office Technician position, as both positions are at the same salary range (Range 19).

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve the temporary addition of a Code Enforcement/Animal Control Officer position, and
2. Approve freezing the currently vacant Police Office Technician position to fund this temporary role.

ATTACHMENTS:

None

RESOLUTION NO. 2025-4

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A TEMPORARY STAFFING ADJUSTMENT TO ADD A CODE ENFORCEMENT/ANIMAL CONTROL OFFICER POSITION AND FREEZE A VACANT POLICE OFFICE TECHNICIAN POSITION

WHEREAS, the City of McFarland has identified the need to address an increase in illegal vending activities within city limits, particularly during weekends, which has led to complaints from properly licensed vendors and a loss of revenue to the City; and

WHEREAS, the City has determined that temporarily adding a Code Enforcement/Animal Control Officer position will enhance the ability to enforce City regulations and address illegal vending activities more effectively; and

WHEREAS, to offset the cost of this temporary position to the General Fund, the City will temporarily freeze the currently vacant Police Office Technician position, as both positions are classified at the same salary range (Range 19); and

WHEREAS, this temporary staffing adjustment will result in no net fiscal impact to the General Fund; and

WHEREAS, the temporary Code Enforcement/Animal Control Officer position will be eliminated, and the Police Office Technician position reinstated, once additional Code Enforcement/Animal Control Officers are hired and fully trained.

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

1. Approval of Temporary Position: The City Council approves the temporary addition of a Code Enforcement/Animal Control Officer position.
2. Freezing of Vacant Position: The City Council approves the temporary freezing of the vacant Police Office Technician position to offset the cost of the additional temporary position.
3. Temporary Adjustment: This staffing adjustment is temporary and will remain in effect until additional Code Enforcement/Animal Control Officers are hired and trained, at which time the temporary position will be eliminated, and the Police Office Technician position reinstated.
4. Implementation: The City Manager is authorized to take all necessary steps to implement this resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on January 15, 2025 by the following vote:

	Aye	**Nae**	**Abstain**	**Absent**
Saul Ayon				
Ricardo Cano				

Amador Ayon				
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. 11.
Section: ADMINISTRATIVE AGENDA
Meeting Date: January 15, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk
Nathan Hodges, City Attorney / Legal

SUBJECT: Discuss Application and Filling the District 2 Vacant Council Seat

---

SUMMARY:

On December 11, 2024, the City Council of the City of McFarland approved the use of the **Application Method** to fill the vacant District 2 Council seat. Public notice of this process was disseminated through social media platforms and the City of McFarland's official website.

As of today, only one application has been received by the City Clerk's Office. Under California Government Code, the City Council is legally required to fill a vacant Council seat within 60 days. To comply with the statutory 60-day requirement under California law, the candidate review and appointment process must be completed by **February 4, 2025**. Should the Council fail to take action within this timeframe, the seat would remain vacant until the next general municipal election.

In light of this, City staff is requesting direction from the Council regarding the next steps to proceed under the selected Application Method.

The Application Method entails the following process:

- Application Period: The City Council establishes a timeline for interested candidates to submit an official City application to the City Clerk.
- Appointment: The Council considers the submitted applications at a future Council meeting and makes a decision on the appointment.

FINANCIAL IMPACT:

There is a minimal fiscal impact associated with appointment other than certain Staff time, etc.

RECOMMENDATION:

Staff recommends the City Council to discuss the application and how to proceed with filling the District 2 Vacant Council Seat.

ATTACHMENTS:

1. Application for Filling Council Member Vacancy- Maria Trancito Perez