



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, March 5, 2025
6:00 PM

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

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

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

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

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

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:

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

INVOCATION: Councilmember Pérez

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 of Police Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. California Transportation Commission - Site Visit to McFarland for Active Transportation Program

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.

2. Approval of Expense Report in the Amount of \$240,814.13 from 2/8/2025 to 2/21/2025.
3. Approval of February 18, 2025, Special Meeting Minutes
4. Approval of February 19, 2025, Special Meeting Minutes
5. Approval of February 19, 2025, Regular Meeting Minutes

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

6. Approval of Resolution No. 2025-17 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ACCEPT THE COMPLETED WORK BY GRIFFITH COMPANY FOR THE 2024 STREET REHABILITATION - VARIOUS LOCATIONS PROJECT, AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER, AND RELEASE THE 5% RETENTION TO THE CONTRACTOR AFTER 30 DAYS PENDING CLAIMS OR LIENS DURING THIS PERIOD
7. Approval of Resolution No. 2025-18 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INITIAL BYLAWS OF THE MCFARLAND COMMUNITY FOUNDATION AND APPOINTMENT OF MEMBERS THERETO.
8. Approval of Resolution No. 2025-19 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT WITH YERLYS HERNANDEZ, PUBLIC WORKS DIRECTOR

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. Delano Mosquito Abatement District (DMAD)
- d. San Joaquin Valley Air Pollution Control District (SVJ)

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

9. CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION
(Government Code §54956.9(b))
Significant exposure to litigation pursuant to §54956.9(b): one case

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on February 28, 2025.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council March 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.



Midnight

Midnight is an absolute lover! She doesn't want to do much other than sit next to you or, even better in your lap. Maybe watch some TV? Netflix? The lazy possibilities are endless.

Midnight is a American Staffordshire Terrier Mix and up to date on her vaccines and is ready to be yours newest family member!

Interested in Midnight? 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



Expense Approval Report

By Vendor Name

Payment Dates 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	Inv. 0197667	02/12/2025	Inv. 0197667 Service Console ...	01-130-52200-0000-1	41.40
Advanced Data Storage, Inc.	Inv. 0197668	02/12/2025	Inv. 0197668 Service Console ...	01-150-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: Advanced Flow Measur - Advanced Flow Measure					
Advanced Flow Measure	Document 0005488	02/04/2025	Document 0005488 WWTP 20...	30-500-52200-0000-1	900.00
Vendor Advanced Flow Measur - Advanced Flow Measure Total:					900.00
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV 11VX-DD4Y-RQJ9	02/12/2025	INV 11VX-DD4Y-RQJ9 Streets ...	01-180-57400-0000-1	68.67
Amazon Capital Services, Inc.	INV 1793-YF4T-6WVD	02/12/2025	INV 1793-YF4T-6WVD Water ...	32-510-56410-0000-1	172.71
Amazon Capital Services, Inc.	INV 1VPR-TQ9Y-Y934	02/12/2025	INV 1VPR-TQ9Y-Y934 Water D...	32-510-56410-0000-1	201.73
Amazon Capital Services, Inc.	Inv. 11FQ-MQH1-F3TL	02/12/2025	Inv. 11FQ-MQH1-F3TL -CMF O...	01-115-57200-0000-1	21.09
Amazon Capital Services, Inc.	Inv. 11FQ-MQH1-F3TL	02/12/2025	Inv. 11FQ-MQH1-F3TL -PD Off...	01-150-57200-0000-1	79.71
Amazon Capital Services, Inc.	Inv. 11FQ-MQH1-F3TL	02/12/2025	Inv. 11FQ-MQH1-F3TL -PD Tel ...	01-150-57800-0000-1	10.80
Amazon Capital Services, Inc.	Inv. 11FQ-MQH1-F3TL	02/12/2025	Inv. 11FQ-MQH1-F3TL -PW Off...	01-180-57200-0000-1	21.09
Amazon Capital Services, Inc.	Inv. 1Q73-RWJK-N9MG	02/12/2025	Inv. 1Q73-RWJK-N9MG Operat...	01-150-57400-0000-1	129.16
Amazon Capital Services, Inc.	Inv. 1RXV-4PKT-4YG1	02/12/2025	Inv. 1RXV-4PKT-4YG1 - PD Off...	01-150-57200-0000-1	95.23
Amazon Capital Services, Inc.	Inv. 14DP-CGGF-C9TG	02/18/2025	Inv. 14DP-CGGF-C9TG PD Ope...	01-150-57400-0000-1	25.18
Amazon Capital Services, Inc.	Inv. 1CNP-J3N3-49L1	02/18/2025	Inv. 1CNP-J3N3-49L1 Outdoor...	01-155-52950-0000-1	141.77
Amazon Capital Services, Inc.	Inv. 1FLK-Y4W9-4YPK	02/18/2025	Inv. 1FLK-Y4W9-4YPK Code En...	01-165-57200-0000-1	188.34
Amazon Capital Services, Inc.	Inv. 1W4W-TYY6-7GJT	02/18/2025	Inv. 1W4W-TYY6-7GJT - PD Off...	01-150-57200-0000-1	69.08
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					1,224.56
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0029149	02/20/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0029150	02/20/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0029151	02/20/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0029152	02/20/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0029153	02/20/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0029169	02/20/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0029180	02/20/2025	American Fidelity Accident 2* ...	30-22800-0000-1	31.38
American Fidelity	INV0029181	02/20/2025	American Fidelity - Disability I...	01-22700-0000-1	18.85
American Fidelity	INV0029181	02/20/2025	American Fidelity - Disability I...	30-22700-0000-1	65.74
American Fidelity	INV0029181	02/20/2025	American Fidelity - Disability I...	31-22700-0000-1	10.51
American Fidelity	INV0029181	02/20/2025	American Fidelity - Disability I...	32-22700-0000-1	22.02
American Fidelity	INV0029182	02/20/2025	Health FSA	01-22600-0000-1	34.83
American Fidelity	INV0029182	02/20/2025	Health FSA	30-22600-0000-1	76.38
American Fidelity	INV0029182	02/20/2025	Health FSA	31-22600-0000-1	48.25
American Fidelity	INV0029182	02/20/2025	Health FSA	32-22600-0000-1	76.32
American Fidelity	INV0029183	02/20/2025	Life 1	01-22900-0000-1	15.42
American Fidelity	INV0029183	02/20/2025	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0029183	02/20/2025	Life 1	30-22900-0000-1	46.74
American Fidelity	INV0029183	02/20/2025	Life 1	31-22900-0000-1	3.94
American Fidelity	INV0029183	02/20/2025	Life 1	32-22900-0000-1	19.94
American Fidelity	INV0029184	02/20/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0029184	02/20/2025	Life 2	30-22900-0000-1	6.88
American Fidelity	INV0029184	02/20/2025	Life 2	32-22900-0000-1	6.87
American Fidelity	INV0029193	02/20/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0029193	02/20/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0029193	02/20/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0029194	02/20/2025	Cancer 1 American Fidelity	30-22950-0000-1	5.82
American Fidelity	INV0029195	02/20/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0029195	02/20/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.27
American Fidelity	INV0029195	02/20/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.26

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0029196	02/20/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	8.71
Vendor American Fidelity - American Fidelity Total:					753.81

Vendor: Arredondo Automotive - Arredondo Automotive Group

Arredondo Automotive Group	Inv. 298369	02/12/2025	Inv. 298369 Unit 41 - Check E...	01-150-56600-0000-1	196.15
Arredondo Automotive Group	Inv. 299850	02/12/2025	Inv. 299850 Unit 24 -Transmiss...	01-150-56600-0000-1	741.21
Arredondo Automotive Group	Inv. 300233	02/12/2025	Inv. 300233 Unit 39 -Oil Chan...	01-150-56600-0000-1	95.86
Arredondo Automotive Group	Inv. 300244	02/12/2025	Inv. 300244 Unit 55 -Oil Chan...	01-150-56600-0000-1	97.56
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					1,130.78

Vendor: att mobility - AT&T Mobility National Accounts LLC

AT&T Mobility National Accou...	Inv. 547695	02/18/2025	Inv. 547695 Communication S...	01-150-57800-0000-1	70.00
AT&T Mobility National Accou...	Inv. 548305	02/18/2025	Inv. 548305 Communication S...	01-150-57800-0000-1	70.00
Vendor att mobility - AT&T Mobility National Accounts LLC Total:					140.00

Vendor: Auto Zone - Auto Zone

Auto Zone	INV 06270020304	02/12/2025	INV 06270020304 Transit Dept...	34-520-56600-0000-1	6.35
Auto Zone	INV 06270026182	02/12/2025	INV 06270026182 Street Dept...	01-150-56410-0000-1	192.60
Auto Zone	INV 06270026323	02/12/2025	INV 06270026323 Transit Vehi...	34-520-56600-0000-1	29.37
Auto Zone	INV 06270026772	02/12/2025	INV 06270026772 WWTP Vehi...	30-500-56600-0000-1	22.56
Auto Zone	INV 06270039346	02/18/2025	INV 06270039346 StreetDept...	01-180-56410-0000-1	172.06
Auto Zone	INV 06270042707	02/18/2025	INV 06270042707 Streets Dep...	01-180-56410-0000-1	22.48
Auto Zone	INV06270034061	02/18/2025	INV06270034061 Transit Vehic...	34-520-56600-0000-1	10.38
Vendor Auto Zone - Auto Zone Total:					455.80

Vendor: AWP Safety - AWP Safety

AWP Safety	INV 12020326 Streets Dept. S...	02/18/2025	INV 12020326 Streets Dept. S...	01-180-56410-0000-1	88.57
Vendor AWP Safety - AWP Safety Total:					88.57

Vendor: BHT Engineering, Inc - BHT Engineering, Inc.

BHT Engineering, Inc.	INV 24-490	02/12/2025	INV 24-490 Job#21601 2nd St...	01-180-56000-0000-1	1,330.00
BHT Engineering, Inc.	INV MC2025-001	02/12/2025	INV MC2025-001 Job#21601 ...	01-180-56000-0000-1	3,285.00
BHT Engineering, Inc.	INV MC25-003	02/12/2025	INV MC25-003 Job 23601 RSTP...	25-000-52960-2302-1	10,254.00
BHT Engineering, Inc.	INV MC25-004	02/12/2025	INV MC25-004 Job 24606 W K...	25-000-52960-2401-1	8,927.00
BHT Engineering, Inc.	INV MC25-005	02/12/2025	INV MC25-005 Job 24609 A St...	25-000-52960-2509-1	5,540.00
BHT Engineering, Inc.	INV MC25-006	02/12/2025	INV MC25-006 Job 24610 B St...	25-000-52960-2510-1	8,330.00
BHT Engineering, Inc.	INV MC25-007	02/12/2025	INV MC25-007 Job#24611 7th...	25-000-52960-2508-1	8,580.00
BHT Engineering, Inc.	INV MC25-008	02/12/2025	INV MC25-008 Job 24612 Rob...	25-000-52960-2511-1	7,670.00
BHT Engineering, Inc.	INV MC25-009	02/12/2025	INV MC25-009 Job 24613 9th ...	25-000-52960-2512-1	7,930.00
BHT Engineering, Inc.	INV MC25-010	02/12/2025	INV MC25-010 Job24614 San ...	25-000-52960-2513-1	7,155.00
BHT Engineering, Inc.	INV MC25-011	02/12/2025	INV MC25-011 Job# 24615: Mt...	25-000-52960-2514-1	4,830.00
BHT Engineering, Inc.	INV MC25-012	02/12/2025	INV MC25-012 Job#24617:3rd...	25-000-52960-2403-1	8,625.00
BHT Engineering, Inc.	INV MC25-013	02/12/2025	INV MC25-013 Job 24618 2024...	25-000-52960-2402-1	373.40
BHT Engineering, Inc.	INV MC25-013	02/12/2025	INV MC25-013 Job 24618 2024...	25-000-52960-2506-1	373.30
BHT Engineering, Inc.	INV MC25-013	02/12/2025	INV MC25-013 Job 24618 2024...	25-000-52960-2507-1	373.30
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					83,576.00

Vendor: botach inc - Botach Inc

Botach Inc	INV 83441	02/12/2025	INV 83441 Safety Equipment (...)	01-150-56800-0000-1	415.74
Vendor botach inc - Botach Inc Total:					415.74

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	INV BPI491611	02/12/2025	INV BPI491611 L A Chemchlor...	32-510-57400-0000-1	1,493.62
Brenntag Pacific Inc.	INV BPI491612	02/12/2025	INV BPI491612 L A Chemchlor...	32-510-57400-0000-1	820.18
Brenntag Pacific Inc.	INV BPI491613	02/12/2025	INV BPI491613 L A Chemchlor...	32-510-57400-0000-1	820.18
Vendor Brenntag - Brenntag Pacific Inc. Total:					3,133.98

Vendor: WASCO VET - Brian L. Edick

Brian L. Edick	INV0029133	02/12/2025	Animal Care Services 01/02/25...	01-155-51150-0000-1	152.00
Vendor WASCO VET - Brian L. Edick Total:					152.00

Vendor: Brink's, Inc. - Brink's, Inc.

Brink's, Inc.	INV 7245385 Billing Period 01...	02/18/2025	INV 7245385 Billing Period 01...	01-130-51200-0000-1	147.90
Brink's, Inc.	INV 7245385 Billing Period 01...	02/18/2025	INV 7245385 Billing Period 01...	30-500-51200-0000-1	147.90
Brink's, Inc.	INV 7245385 Billing Period 01...	02/18/2025	INV 7245385 Billing Period 01...	31-505-51200-0000-1	147.90

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Brink's, Inc.	INV 7245385 Billing Period 01...	02/18/2025	INV 7245385 Billing Period 01...	32-510-51200-0000-1	147.90
Vendor Brink's, Inc. - Brink's, Inc. Total:					591.60

Vendor: BSK ASSOCIATES - BSK ASSOCIATES

BSK ASSOCIATES	INV AI01085	02/12/2025	INV AI01085 Quanti-Tray 51 C...	32-510-58200-0000-1	250.00
BSK ASSOCIATES	INV AI01127	02/12/2025	INV AI01127 Arsenic CA DW I...	32-510-58200-0000-1	190.00
BSK ASSOCIATES	INV AI01211	02/12/2025	INV AI01211 Water Dept. Qua...	32-510-58200-0000-1	130.00
BSK ASSOCIATES	INV AI01333	02/12/2025	INV AI01333 Water Dept. Qua...	32-510-58200-0000-1	820.00
BSK ASSOCIATES	INV AI01375	02/12/2025	INV AI01375 BOD, Chloride, T...	30-500-58200-0000-1	280.00
BSK ASSOCIATES	INV AI02095	02/12/2025	INV AI02095 Arsenic, CA DW I...	32-510-58200-0000-1	190.00
BSK ASSOCIATES	INV AI02220	02/12/2025	INV AI02220 WWTP BOD TSS	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AI02520	02/12/2025	INV AI02520 WWTP BOD TSS	30-500-58200-0000-1	150.00
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					2,160.00

Vendor: CA Department of Jus - CA Department of Justice

CA Department of Justice	Inv. 789212	02/12/2025	Inv. 789212 Live Scan - City Cl...	01-105-56000-0000-1	49.00
CA Department of Justice	Inv. 789212	02/12/2025	Inv. 789212 Live Scan - Animal...	01-155-56000-0000-1	25.50
CA Department of Justice	Inv. 789212	02/12/2025	Inv. 789212 Live Scan - Code ...	01-165-56000-0000-1	25.50
CA Department of Justice	Inv. 789212	02/12/2025	Inv. 789212 Live Scan - Water...	32-510-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					132.00

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	Inv. 5252757503	02/12/2025	Inv. 5252757503 - AED PD	01-150-56000-0000-1	112.57
Cintas Corporation No.3	INV 4217530379 PW Clothing	02/18/2025	INV 4217530379 PW Clothing	01-180-51800-0000-1	125.27
Cintas Corporation No.3	INV 4217530379 PW Clothing	02/18/2025	INV 4217530379 PW Clothing	20-200-51800-0000-1	125.27
Cintas Corporation No.3	INV 4217530379 PW Clothing	02/18/2025	INV 4217530379 PW Clothing	32-510-51800-0000-1	125.27
Cintas Corporation No.3	INV 4217530379 PW Clothing	02/18/2025	INV 4217530379 PW Clothing	34-520-51800-0000-1	125.27
Cintas Corporation No.3	INV 4218255297 PW Clothing	02/18/2025	INV 4218255297 PW Clothing	01-180-51800-0000-1	134.57
Cintas Corporation No.3	INV 4218255297 PW Clothing	02/18/2025	INV 4218255297 PW Clothing	20-200-51800-0000-1	134.57
Cintas Corporation No.3	INV 4218255297 PW Clothing	02/18/2025	INV 4218255297 PW Clothing	32-510-51800-0000-1	134.58
Cintas Corporation No.3	INV 4218255297 PW Clothing	02/18/2025	INV 4218255297 PW Clothing	34-520-51800-0000-1	134.57
Cintas Corporation No.3	INV 4219738202	02/19/2025	INV 4219738202 PW Clothing	01-180-51800-0000-1	134.57
Cintas Corporation No.3	INV 4219738202	02/19/2025	INV 4219738202 PW Clothing	20-200-51800-0000-1	134.57
Cintas Corporation No.3	INV 4219738202	02/19/2025	INV 4219738202 PW Clothing	32-510-51800-0000-1	134.58
Cintas Corporation No.3	INV 4219738202	02/19/2025	INV 4219738202 PW Clothing	34-520-51800-0000-1	134.57
Vendor Cintas - Cintas Corporation No.3 Total:					1,690.23

Vendor: MCF Petty Cash - City of McFarland - Petty Cash

City of McFarland - Petty Cash	INV0015526	04/02/2020	03/31/20 Walmart 6ft Extensi...	01-310-57400-8221-1	7.45
City of McFarland - Petty Cash	INV0016707	08/17/2020	Live Scan/Fingerprinting- V.Br...	01-180-53250-0000-1	10.00
City of McFarland - Petty Cash	INV0016707	08/17/2020	Live Scan/Fingerprinting- V.Br...	32-510-53250-0000-1	10.00
City of McFarland - Petty Cash	INV0018600	04/29/2021	03/31/2021 - Dollar General - ...	01-190-56400-0000-1	11.80
City of McFarland - Petty Cash	INV0020077	11/10/2021	Map Recording	01-140-55800-0000-1	14.00
City of McFarland - Petty Cash	INV0020078	11/10/2021	Recorded contracts of propert...	01-130-55800-0000-1	81.50
City of McFarland - Petty Cash	INV0020722	02/18/2022	1.5.2022 PC REQ ACM CAR W...	01-110-56600-0000-1	16.00
City of McFarland - Petty Cash	INV0020722	02/18/2022	1.5.2022 PC REQ ACM CAR W...	01-110-57800-0000-1	41.14
City of McFarland - Petty Cash	INV0020723	02/18/2022	Cash \$26.49 Cookies for CC M...	01-105-57100-0000-1	26.49
City of McFarland - Petty Cash	INV0021006	04/04/2022	Order #4071994 Covid Clinic	01-150-55050-0000-1	129.00
Vendor MCF Petty Cash - City of McFarland - Petty Cash Total:					347.38

Vendor: CLA - CLIFTONLARSONALLEN LLP

CLIFTONLARSONALLEN LLP	INV L251060094	02/12/2025	INV L251060094 Audit Service...	01-130-56050-0000-1	1,664.00
CLIFTONLARSONALLEN LLP	INV L251060094	02/12/2025	INV L251060094 Audit Service...	30-500-56050-0000-1	1,664.00
CLIFTONLARSONALLEN LLP	INV L251060094	02/12/2025	INV L251060094 Audit Service...	31-505-56050-0000-1	768.00
CLIFTONLARSONALLEN LLP	INV L251060094	02/12/2025	INV L251060094 Audit Service...	32-510-56050-0000-1	1,728.00
CLIFTONLARSONALLEN LLP	INV L251060094	02/12/2025	INV L251060094 Audit Service...	34-520-56050-0000-1	576.00
Vendor CLA - CLIFTONLARSONALLEN LLP Total:					6,400.00

Vendor: Core & Main LP - Core & Main LP

Core & Main LP	INV V670662	02/12/2025	INV V670662 Water Dept. Wa...	32-510-57400-0000-1	3,828.93
Core & Main LP	Order SO15693	02/12/2025	Order SO15693 Replacement L...	30-500-56410-0000-1	959.83
Core & Main LP	INV 0013316 Water Dept. Mai...	02/18/2025	INV 0013316 Water Dept. Mai...	32-510-56410-0000-1	19.00
Vendor Core & Main LP - Core & Main LP Total:					4,807.76

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Daniels Tire Service - Daniels Tire Service					
Daniels Tire Service	Inv. 240186925 4 Tires # 51	02/18/2025	Inv. 240186925 4 Tires # 51	01-150-56600-0000-1	770.38
Daniels Tire Service	Inv. 240187299 2 Tires # 57	02/18/2025	Inv. 240187299 2 Tires # 57	01-150-56600-0000-1	788.09
Vendor Daniels Tire Service - Daniels Tire Service Total:					1,558.47
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	Inv. 175578	02/18/2025	Inv. 175578 - Citation Processi...	01-155-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					100.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	Inv. 589330976	02/12/2025	Inv. 589330976 2/05/2025 50...	01-150-52200-0000-1	160.26
De Lage Landen Financial Serv...	Inv. 589332248	02/12/2025	Inv. 589332248 02/05/2025 5...	01-150-52200-0000-1	113.66
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					273.92
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	INV 6971	02/12/2025	INV 6971 WWTP Ground Wat...	30-500-58200-0000-1	880.00
Vendor DEL-TECH - DEL-TECH Total:					880.00
Vendor: dynamic planning - Dynamic Planning LLC					
Dynamic Planning LLC	Inv No 2023067-012	02/18/2025	Inv No 2023067-012 - HMP	01-140-52200-0000-1	1,840.44
Vendor dynamic planning - Dynamic Planning LLC Total:					1,840.44
Vendor: EDD - EDD					
EDD	INV0029138	02/20/2025	State Income Tax Withholding	01-22200-0000-1	121.60
EDD	INV0029138	02/20/2025	State Income Tax Withholding	30-22200-0000-1	121.58
EDD	INV0029138	02/20/2025	State Income Tax Withholding	31-22200-0000-1	121.58
EDD	INV0029138	02/20/2025	State Income Tax Withholding	32-22200-0000-1	121.57
EDD	INV0029139	02/20/2025	SDI - State Disability Insurance	01-22200-0000-1	33.99
EDD	INV0029139	02/20/2025	SDI - State Disability Insurance	30-22200-0000-1	21.53
EDD	INV0029139	02/20/2025	SDI - State Disability Insurance	31-22200-0000-1	21.53
EDD	INV0029139	02/20/2025	SDI - State Disability Insurance	32-22200-0000-1	21.52
EDD	INV0029144	02/20/2025	SDI - State Disability Insurance	01-22200-0000-1	13.50
EDD	INV0029172	02/20/2025	State Income Tax Withholding	01-22200-0000-1	3,662.17
EDD	INV0029173	02/20/2025	SDI - State Disability Insurance	01-22200-0000-1	976.26
EDD	INV0029174	02/20/2025	State Unemployment Insuran...	01-22250-0000-1	84.87
EDD	INV0029175	02/20/2025	Employment Training Tax	01-22275-0000-1	1.98
EDD	INV0029199	02/20/2025	State Income Tax Withholding	01-22200-0000-1	1,123.98
EDD	INV0029199	02/20/2025	State Income Tax Withholding	20-22200-0000-1	34.69
EDD	INV0029199	02/20/2025	State Income Tax Withholding	30-22200-0000-1	555.30
EDD	INV0029199	02/20/2025	State Income Tax Withholding	31-22200-0000-1	247.32
EDD	INV0029199	02/20/2025	State Income Tax Withholding	32-22200-0000-1	728.39
EDD	INV0029199	02/20/2025	State Income Tax Withholding	34-22200-0000-1	39.41
EDD	INV0029200	02/20/2025	SDI - State Disability Insurance	01-22200-0000-1	465.10
EDD	INV0029200	02/20/2025	SDI - State Disability Insurance	20-22200-0000-1	51.89
EDD	INV0029200	02/20/2025	SDI - State Disability Insurance	30-22200-0000-1	245.14
EDD	INV0029200	02/20/2025	SDI - State Disability Insurance	31-22200-0000-1	90.64
EDD	INV0029200	02/20/2025	SDI - State Disability Insurance	32-22200-0000-1	277.59
EDD	INV0029200	02/20/2025	SDI - State Disability Insurance	34-22200-0000-1	18.73
EDD	INV0029201	02/20/2025	State Unemployment Insuran...	01-22250-0000-1	343.19
EDD	INV0029201	02/20/2025	State Unemployment Insuran...	20-22250-0000-1	196.83
EDD	INV0029201	02/20/2025	State Unemployment Insuran...	31-22250-0000-1	125.53
EDD	INV0029201	02/20/2025	State Unemployment Insuran...	30-22250-0000-1	95.48
EDD	INV0029201	02/20/2025	State Unemployment Insuran...	32-22250-0000-1	274.14
EDD	INV0029201	02/20/2025	State Unemployment Insuran...	34-22250-0000-1	57.55
EDD	INV0029202	02/20/2025	Employment Training Tax	01-22275-0000-1	7.99
EDD	INV0029202	02/20/2025	Employment Training Tax	20-22275-0000-1	4.57
EDD	INV0029202	02/20/2025	Employment Training Tax	30-22275-0000-1	2.93
EDD	INV0029202	02/20/2025	Employment Training Tax	31-22275-0000-1	2.23
EDD	INV0029202	02/20/2025	Employment Training Tax	32-22275-0000-1	6.34
EDD	INV0029202	02/20/2025	Employment Training Tax	34-22275-0000-1	1.34
EDD	INV0029207	02/20/2025	State Income Tax Withholding	01-22200-0000-1	445.54
EDD	INV0029208	02/20/2025	SDI - State Disability Insurance	01-22200-0000-1	68.01
Vendor EDD - EDD Total:					10,833.53

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen...	INV0029136	02/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	329.12
Electronic Federal Tax Paymen...	INV0029136	02/20/2025	Federal Income Tax Withholdi...	30-22050-0000-1	269.22
Electronic Federal Tax Paymen...	INV0029136	02/20/2025	Federal Income Tax Withholdi...	31-22050-0000-1	269.22
Electronic Federal Tax Paymen...	INV0029136	02/20/2025	Federal Income Tax Withholdi...	32-22050-0000-1	269.19
Electronic Federal Tax Paymen...	INV0029137	02/20/2025	Social Security	01-22100-0000-1	383.20
Electronic Federal Tax Paymen...	INV0029137	02/20/2025	Social Security	30-22100-0000-1	242.64
Electronic Federal Tax Paymen...	INV0029137	02/20/2025	Social Security	31-22100-0000-1	242.64
Electronic Federal Tax Paymen...	INV0029137	02/20/2025	Social Security	32-22100-0000-1	242.62
Electronic Federal Tax Paymen...	INV0029140	02/20/2025	Medicare	01-22150-0000-1	89.64
Electronic Federal Tax Paymen...	INV0029140	02/20/2025	Medicare	30-22150-0000-1	56.74
Electronic Federal Tax Paymen...	INV0029140	02/20/2025	Medicare	31-22150-0000-1	56.74
Electronic Federal Tax Paymen...	INV0029140	02/20/2025	Medicare	32-22150-0000-1	56.74
Electronic Federal Tax Paymen...	INV0029143	02/20/2025	Social Security	01-22100-0000-1	152.14
Electronic Federal Tax Paymen...	INV0029145	02/20/2025	Medicare	01-22150-0000-1	35.58
Electronic Federal Tax Paymen...	INV0029170	02/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	7,893.22
Electronic Federal Tax Paymen...	INV0029171	02/20/2025	Social Security	01-22100-0000-1	11,005.16
Electronic Federal Tax Paymen...	INV0029176	02/20/2025	Medicare	01-22150-0000-1	2,573.82
Electronic Federal Tax Paymen...	INV0029197	02/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,436.25
Electronic Federal Tax Paymen...	INV0029197	02/20/2025	Federal Income Tax Withholdi...	20-22050-0000-1	113.88
Electronic Federal Tax Paymen...	INV0029197	02/20/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,257.64
Electronic Federal Tax Paymen...	INV0029197	02/20/2025	Federal Income Tax Withholdi...	31-22050-0000-1	549.67
Electronic Federal Tax Paymen...	INV0029197	02/20/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,508.20
Electronic Federal Tax Paymen...	INV0029197	02/20/2025	Federal Income Tax Withholdi...	34-22050-0000-1	125.90
Electronic Federal Tax Paymen...	INV0029198	02/20/2025	Social Security	01-22100-0000-1	5,243.14
Electronic Federal Tax Paymen...	INV0029198	02/20/2025	Social Security	20-22100-0000-1	585.06
Electronic Federal Tax Paymen...	INV0029198	02/20/2025	Social Security	30-22100-0000-1	2,763.60
Electronic Federal Tax Paymen...	INV0029198	02/20/2025	Social Security	31-22100-0000-1	1,022.04
Electronic Federal Tax Paymen...	INV0029198	02/20/2025	Social Security	32-22100-0000-1	3,128.42
Electronic Federal Tax Paymen...	INV0029198	02/20/2025	Social Security	34-22100-0000-1	211.12
Electronic Federal Tax Paymen...	INV0029203	02/20/2025	Medicare	01-22150-0000-1	1,226.32
Electronic Federal Tax Paymen...	INV0029203	02/20/2025	Medicare	20-22150-0000-1	136.82
Electronic Federal Tax Paymen...	INV0029203	02/20/2025	Medicare	30-22150-0000-1	646.32
Electronic Federal Tax Paymen...	INV0029203	02/20/2025	Medicare	31-22150-0000-1	239.02
Electronic Federal Tax Paymen...	INV0029203	02/20/2025	Medicare	32-22150-0000-1	731.58
Electronic Federal Tax Paymen...	INV0029203	02/20/2025	Medicare	34-22150-0000-1	49.38
Electronic Federal Tax Paymen...	INV0029205	02/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	1,036.52
Electronic Federal Tax Paymen...	INV0029206	02/20/2025	Social Security	01-22100-0000-1	766.70
Electronic Federal Tax Paymen...	INV0029209	02/20/2025	Medicare	01-22150-0000-1	179.30
Vendor EFTPS - Electronic Federal Tax Payment System Total:					48,124.51
Vendor: ultrex managemen - Flex Print Intermediate LLC					
Flex Print Intermediate LLC	Inv. 4295524-CAL CN29305-01...	02/18/2025	Inv. 4295524-CAL CN29305-01...	01-150-52200-0000-1	270.70
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					270.70
Vendor: Fred C. Gilbert - Fred C. Gilbert					
Fred C. Gilbert	INV 312710	02/12/2025	INV 312710 Water Dept. Wells...	32-510-57400-0000-1	2,095.72
Fred C. Gilbert	INV 312831 CL2 Pump Head Al...	02/18/2025	INV 312831 CL2 Pump Head Al...	32-510-56410-0000-1	646.87
Vendor Fred C. Gilbert - Fred C. Gilbert Total:					2,742.59
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0029124	02/12/2025	Frontier Feb 25 66179234370...	01-185-57800-0000-1	129.97
Frontier California Inc.	INV0029125	02/12/2025	Frontier Feb 25 53019821940...	32-510-57800-0000-1	57.40
Vendor Frontier - Frontier California Inc. Total:					187.37
Vendor: Jason E Furgason - Furgason Electric Inc					
Furgason Electric Inc	INV 326-1	02/12/2025	INV 326-1 WWTP Service for T...	30-500-56000-7820-1	472.50
Vendor Jason E Furgason - Furgason Electric Inc Total:					472.50
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV 852266	02/12/2025	INV 852266 WW Dept. Rainco...	30-500-57400-0000-1	695.34
Granite Auto Parts Inc	INV 852307	02/12/2025	INV 852307 Wastewater Dept....	30-500-56600-0000-1	658.16
Granite Auto Parts Inc	INV 852472	02/12/2025	INV 852472 WWTP Vehicle Ma...	30-500-56600-0000-1	487.04
Granite Auto Parts Inc	INV 852543	02/12/2025	INV 852543 WWTP Shovel, Fl...	30-500-56410-0000-1	412.13

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Granite Auto Parts Inc	INV 852545	02/12/2025	INV 852545 WW Dept Toolbox...	30-500-56600-0000-1	757.74
Granite Auto Parts Inc	INV 852546	02/12/2025	INV 852546 WW Heavy Equip...	30-500-56430-0000-1	194.84
Granite Auto Parts Inc	INV 852692	02/12/2025	INV 852692 WWTP Vahicle Ma...	30-500-56600-0000-1	526.24
Granite Auto Parts Inc	INV 853144	02/12/2025	INV 853144 WWTP Battery for...	30-500-56410-0000-1	207.66
Granite Auto Parts Inc	INV 853200	02/12/2025	INV 853200 WWTP Tool to re...	30-500-57400-0000-1	19.47
Granite Auto Parts Inc	INV 853233	02/12/2025	INV 853233 WWTP Safety Equ...	30-500-56800-0000-1	247.38
Granite Auto Parts Inc	INV 853236	02/12/2025	INV 853236 WWTP Hydraulic ...	30-500-57400-0000-1	242.39
Granite Auto Parts Inc	INV 853237	02/12/2025	INV 853237 WWTP Operating ...	30-500-57400-0000-1	15.13
Granite Auto Parts Inc	INV 853260	02/12/2025	INV 853260 WWTP Operating ...	30-500-57400-0000-1	16.24
Granite Auto Parts Inc	INV 853283	02/12/2025	INV 853283 Water Dept. Conc...	32-510-56410-0000-1	289.99
Granite Auto Parts Inc	INV 853323	02/12/2025	INV 853323 Streets Dept. Hose...	01-180-57400-0000-1	9.92
Granite Auto Parts Inc	INV 853361	02/12/2025	INV 853361 Streets Dept. Repa...	01-180-57400-0000-1	23.63
Granite Auto Parts Inc	INV 853364	02/12/2025	INV 853364 Water Dept. Hitch...	32-510-56410-0000-1	110.86
Granite Auto Parts Inc	INV 853413	02/12/2025	INV 853413 LLMD Maintenanc...	20-200-56700-0000-1	24.44
Granite Auto Parts Inc	INV 853441	02/12/2025	INV 853441 Wwater Dept. Too...	32-510-56410-0000-1	18.92
Granite Auto Parts Inc	INV 853456	02/12/2025	INV 853456 Water Dept Duct ...	32-510-56410-0000-1	22.71
Granite Auto Parts Inc	INV 85348	02/12/2025	INV 85348 Landscape Mainte...	20-200-56700-0000-1	9.20
Granite Auto Parts Inc	INV 853491	02/12/2025	INV 853491 LLMD Mowing He...	20-200-56700-0000-1	33.55
Granite Auto Parts Inc	INV 853506	02/12/2025	INV 853506 LLMD Mowing He...	20-200-56700-0000-1	67.09
Granite Auto Parts Inc	INV 852001 Water Dept. Glov...	02/18/2025	INV 852001 Water Dept. Glov...	32-510-56410-0000-1	63.85
Granite Auto Parts Inc	INV 852342 Water Dept. Repa...	02/18/2025	INV 852342 Water Dept. Repa...	32-510-56410-0000-1	80.27
Granite Auto Parts Inc	INV 852425 Water Dept. Main...	02/18/2025	INV 852425 Water Dept. Main...	32-510-56410-0000-1	7.32
Granite Auto Parts Inc	INV 852434 Water Dept. Main...	02/18/2025	INV 852434 Water Dept. Main...	32-510-56410-0000-1	10.15
Granite Auto Parts Inc	INV 852665 Water Dept. Tool ...	02/18/2025	INV 852665 Water Dept. Tool ...	32-510-56410-0000-1	961.08
Granite Auto Parts Inc	INV 852701 Water Dept. Batte...	02/18/2025	INV 852701 Water Dept. Batte...	32-510-56410-0000-1	21.59
Granite Auto Parts Inc	INV 852706 Water Dept. Main...	02/18/2025	INV 852706 Water Dept. Main...	32-510-56410-0000-1	13.25
Granite Auto Parts Inc	INV 852721 Water Dept. Wate...	02/18/2025	INV 852721 Water Dept. Wate...	32-510-56410-0000-1	60.60
Granite Auto Parts Inc	INV 852725 Water Dept. Main...	02/18/2025	INV 852725 Water Dept. Main...	32-510-56410-0000-1	342.38
Granite Auto Parts Inc	INV 852919 Street Dept Opera...	02/18/2025	INV 852919 Street Dept Opera...	01-180-57400-0000-1	25.62
Granite Auto Parts Inc	INV 852920 Streets Dept Main...	02/18/2025	INV 852920 Streets Dept Main...	01-180-57400-0000-1	36.79
Granite Auto Parts Inc	INV 852936 Streets Dept. Mai...	02/18/2025	INV 852936 Streets Dept. Mai...	01-180-56410-0000-1	18.89
Granite Auto Parts Inc	INV 852976 Streets Dept. Mai...	02/18/2025	INV 852976 Streets Dept. Mai...	01-180-56410-0000-1	2.47
Granite Auto Parts Inc	INV 852977 Streets Dept. Mai...	02/18/2025	INV 852977 Streets Dept. Mai...	01-180-56410-0000-1	5.20
Granite Auto Parts Inc	INV 853096 Streets Dept. Mai...	02/18/2025	INV 853096 Streets Dept. Mai...	01-180-56410-0000-1	18.89
Granite Auto Parts Inc	INV 853720 LLMD Spark Plug	02/18/2025	INV 853720 LLMD Spark Plug	20-200-56700-0000-1	28.75
Granite Auto Parts Inc	Inv. 853386 Operating Supplies	02/18/2025	Inv. 853386 Operating Supplies	01-150-57400-0000-1	20.56
Granite Auto Parts Inc	INV852358 Water Dept. Main...	02/18/2025	INV852358 Water Dept. Main...	32-510-56410-0000-1	3.24
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					6,810.97
Vendor: HDS WHITE CAP - HDS WHITE CAP					
HDS WHITE CAP	INV 50029688454	02/12/2025	INV 50029688454 Water Dept...	32-510-56410-0000-1	59.41
HDS WHITE CAP	INV0029126	02/12/2025	Receipt 64014612 Water Dept...	30-500-56400-0000-1	227.21
HDS WHITE CAP	INV 50029688794	02/18/2025	INV 50029688794 Water Dept...	32-510-56410-0000-1	324.69
Vendor HDS WHITE CAP - HDS WHITE CAP Total:					611.31
Vendor: Home Depot - Home Depot					
Home Depot	INV 2970569	02/12/2025	INV 2970569 WWTP Operating...	30-500-57400-0000-1	72.22
Home Depot	INV 2974962	02/12/2025	INV 2974962 WWTP Lab Suppl...	30-500-57400-0000-1	162.01
Home Depot	INV 3974926	02/12/2025	INV 3974926 LLMD Munoz Pa...	20-200-56700-0000-1	112.30
Home Depot	INV 4970218	02/12/2025	INV 4970218 WWTP Operating...	30-500-57400-0000-1	89.47
Home Depot	INV 5030544	02/12/2025	INV 5030544 WWTP Operating...	30-500-57400-0000-1	41.37
Home Depot	INV 5030545	02/12/2025	INV 5030545 Facilities Mainte...	01-190-56400-0000-1	297.64
Home Depot	INV 852584	02/12/2025	INV 852584 WWTP Hydraulic ...	30-500-57400-0000-1	67.88
Home Depot	INV 3970540 Streets Operatin...	02/18/2025	INV 3970540 Streets Operatin...	01-180-57400-0000-1	17.19
Home Depot	INV 4970480 Food Truck Park	02/18/2025	INV 4970480 Food Truck Park	01-190-56400-0000-1	264.93
Home Depot	INV 4970494 Streets Operatin...	02/18/2025	INV 4970494 Streets Operatin...	01-180-57400-0000-1	135.84
Home Depot	INV 4970806 City Hall Mainte...	02/18/2025	INV 4970806 City Hall Mainte...	01-190-56400-0000-1	37.15
Home Depot	INV 515053 LLMD Maintenanc...	02/18/2025	INV 515053 LLMD Maintenanc...	20-200-56700-0000-1	72.79
Home Depot	INV 8537520 LLMD Maintena...	02/18/2025	INV 8537520 LLMD Maintena...	20-200-56700-0000-1	209.77
Vendor Home Depot - Home Depot Total:					1,580.56

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 49672 LLMD	02/18/2025	INV 49672 LLMD Compression...	20-200-56700-0000-1	39.50
Irrigation Concepts	INV 49675	02/18/2025	INV 49675 LLMD 3/4 Slip Cap ...	20-200-56700-0000-1	3.82
Irrigation Concepts	INV49680	02/18/2025	INV49680 LLMD Maintenance...	20-200-56700-0000-1	15.98
Vendor Irrigation Concepts - Irrigation Concepts Total:					59.30
Vendor: Jesscuh LLC - Jesscuh LLC					
Jesscuh LLC	INV 12	02/12/2025	INV 12 Food Truck Park Sign	01-190-57400-0000-1	40.00
Vendor Jesscuh LLC - Jesscuh LLC Total:					40.00
Vendor: Jim Burke - Jim Burke					
Jim Burke	Inv.269860	02/12/2025	Inv.269860 Unit 51 Oil Change...	01-150-56600-0000-1	147.23
Vendor Jim Burke - Jim Burke Total:					147.23
Vendor: John Hancock - John Hancock					
John Hancock	INV0029141	02/20/2025	401k Contribution	01-20800-0000-1	72.68
John Hancock	INV0029142	02/20/2025	401k Contribution	01-20800-0000-1	9.32
John Hancock	INV0029147	02/20/2025	401K - Employer	01-20800-0000-1	4,682.25
John Hancock	INV0029148	02/20/2025	401K - Employee	01-20800-0000-1	3,441.07
John Hancock	INV0029155	02/20/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0029156	02/20/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0029157	02/20/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0029158	02/20/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0029159	02/20/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0029160	02/20/2025	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0029161	02/20/2025	401k Contribution	01-20800-0000-1	326.02
John Hancock	INV0029162	02/20/2025	401k Contribution	01-20800-0000-1	370.12
John Hancock	INV0029163	02/20/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029164	02/20/2025	401k Contribution	01-20800-0000-1	265.38
John Hancock	INV0029165	02/20/2025	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0029166	02/20/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029167	02/20/2025	401k Contribution	01-20800-0000-1	295.38
John Hancock	INV0029168	02/20/2025	401k Contribution	01-20800-0000-1	807.35
John Hancock	INV0029177	02/20/2025	401K - Employer	01-20800-0000-1	2,855.46
John Hancock	INV0029177	02/20/2025	401K - Employer	20-20800-0000-1	129.74
John Hancock	INV0029177	02/20/2025	401K - Employer	30-20800-0000-1	1,919.88
John Hancock	INV0029177	02/20/2025	401K - Employer	31-20800-0000-1	809.47
John Hancock	INV0029177	02/20/2025	401K - Employer	32-20800-0000-1	2,151.23
John Hancock	INV0029177	02/20/2025	401K - Employer	34-20800-0000-1	159.22
John Hancock	INV0029178	02/20/2025	401K - Employee	01-20800-0000-1	576.93
John Hancock	INV0029178	02/20/2025	401K - Employee	20-20800-0000-1	109.07
John Hancock	INV0029178	02/20/2025	401K - Employee	30-20800-0000-1	512.76
John Hancock	INV0029178	02/20/2025	401K - Employee	31-20800-0000-1	253.47
John Hancock	INV0029178	02/20/2025	401K - Employee	32-20800-0000-1	813.43
John Hancock	INV0029179	02/20/2025	401K - Employer	20-20800-0000-1	313.36
John Hancock	INV0029185	02/20/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0029185	02/20/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0029185	02/20/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0029186	02/20/2025	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0029186	02/20/2025	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0029187	02/20/2025	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0029187	02/20/2025	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0029188	02/20/2025	401k Contribution	01-20800-0000-1	264.40
John Hancock	INV0029189	02/20/2025	401k Contribution	01-20800-0000-1	494.89
John Hancock	INV0029190	02/20/2025	401k Contribution	01-20800-0000-1	236.76
John Hancock	INV0029190	02/20/2025	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0029191	02/20/2025	401k Contribution	01-20800-0000-1	128.85
John Hancock	INV0029191	02/20/2025	401k Contribution	30-20800-0000-1	193.27
John Hancock	INV0029191	02/20/2025	401k Contribution	32-20800-0000-1	193.27
John Hancock	INV0029192	02/20/2025	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0029204	02/20/2025	401K - Employer	01-20800-0000-1	418.54
Vendor John Hancock - John Hancock Total:					25,375.63

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: J. Hernandez - Jose Hernandez					
Jose Hernandez	INV0029127	02/12/2025	Refund Rental Jose Hernandez...	01-100-42350-0000-1	375.00
Jose Hernandez	INV0029127	02/12/2025	Refund Rental Jose Hernandez...	01-24000-0000-1	350.00
Vendor J. Hernandez - Jose Hernandez Total:					725.00
Vendor: J's Automotive - J's Automotive					
J's Automotive	INV 9775	02/12/2025	INV 9775 45 Day Inspection	34-520-56600-0000-1	65.00
J's Automotive	INV 9784	02/12/2025	INV 9784 45 Day Inspection	34-520-56600-0000-1	65.00
Vendor J's Automotive - J's Automotive Total:					130.00
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	INV0029128	02/12/2025	January 2025 Gate fees	31-505-52800-0000-1	5,603.93
Vendor K.C. Waste - K.C. Waste Total:					5,603.93
Vendor: Kern Council of Gov. - Kern Council of Gov.					
Kern Council of Gov.	Inv. 2514	02/19/2025	Inv. 2514 Regional Awards Di...	01-105-52000-0000-1	130.00
Vendor Kern Council of Gov. - Kern Council of Gov. Total:					130.00
Vendor: Kern County Recorder - Kern County Recorder					
Kern County Recorder	INV0029129	02/12/2025	405 Harlow Ave - Release of Li...	30-500-55800-0000-1	6.66
Kern County Recorder	INV0029129	02/12/2025	405 Harlow Ave - Release of Li...	31-505-55800-0000-1	6.66
Kern County Recorder	INV0029129	02/12/2025	405 Harlow Ave - Release of Li...	32-510-55800-0000-1	6.68
Kern County Recorder	INV0029130	02/12/2025	149 Cliff Ave - Release of Lien	30-500-55800-0000-1	6.66
Kern County Recorder	INV0029130	02/12/2025	149 Cliff Ave - Release of Lien	31-505-55800-0000-1	6.66
Kern County Recorder	INV0029130	02/12/2025	149 Cliff Ave - Release of Lien	32-510-55800-0000-1	6.68
Vendor Kern County Recorder - Kern County Recorder Total:					40.00
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV 103-1219601	02/04/2025	INV 103-1219601 WWTP Hea...	30-500-56430-0000-1	59.23
Vendor Kern Machinery - Kern Machinery Total:					59.23
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	Inv. 0000640576	02/12/2025	Inv. 0000640576 Monthly Serv...	01-155-51100-0000-1	220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					220.50
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	INV 67056 Streets Operating ...	02/18/2025	INV 67056 Streets Operating ...	01-180-57400-0000-1	393.05
Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:					393.05
Vendor: Linda Chavez - Linda Chavez					
Linda Chavez	INV0029146	02/18/2025	Veteran Hall Rental Return- Li...	01-24000-0000-1	350.00
Vendor Linda Chavez - Linda Chavez Total:					350.00
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0029154	02/20/2025	Association Dues	01-20200-0000-1	900.00
Vendor McFarland POA - McFarland Police Officers Association Total:					900.00
Vendor: MP Environmental Ser - MP Environmental Services, Inc					
MP Environmental Services, Inc	INV 24535945	02/12/2025	INV 24535945 John Deere Serv...	30-500-56430-0000-1	1,570.69
Vendor MP Environmental Ser - MP Environmental Services, Inc Total:					1,570.69
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut...	CC #9662 02.06.25 Water Dep...	02/18/2025	CC #9662 02.06.25 Water Dep...	32-510-56410-0000-1	86.59
Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:					86.59
Vendor: Munguia - Munguia Heating & Air Conditioning					
Munguia Heating & Air Condit...	INV I-7961-1 WWTP Service Ca..	02/18/2025	INV I-7961-1 WWTP Service Ca...	30-500-56400-0000-1	330.00
Vendor Munguia - Munguia Heating & Air Conditioning Total:					330.00
Vendor: NVA Stiern Veterinar - NVA Stiern Veterinary Management LP					
NVA Stiern Veterinary Manag...	Inv. 352931	02/12/2025	Inv. 352931 K-9 Khan Vaccinat...	01-150-51150-0000-1	51.25
Vendor NVA Stiern Veterinar - NVA Stiern Veterinary Management LP Total:					51.25
Vendor: Office Depot - Office Depot					
Office Depot	CM0000501	02/11/2025	Discount	01-115-57200-0000-1	-0.37
Office Depot	CM0000501	02/11/2025	Discount	30-500-57200-0000-1	-0.37
Office Depot	CM0000501	02/11/2025	Discount	31-505-57200-0000-1	-0.36
Office Depot	CM0000501	02/11/2025	Discount	32-510-57200-0000-1	-0.37
Office Depot	INV 409025961001	02/12/2025	INV 409025961001 Finance S...	01-115-57200-0000-1	39.82
Office Depot	INV 409025961001	02/12/2025	INV 409025961001 Finance S...	30-500-57200-0000-1	39.83

Expense Approval Report

Payment Dates: 2/8/2025 - 2/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Office Depot	INV 409025961001	02/12/2025	INV 409025961001 Finance S...	31-505-57200-0000-1	39.83
Office Depot	INV 409025961001	02/12/2025	INV 409025961001 Finance S...	32-510-57200-0000-1	39.83
Office Depot	INV 409026332001	02/12/2025	INV 409026332001 Finance S...	01-115-57200-0000-1	8.01
Office Depot	INV 409026332001	02/12/2025	INV 409026332001 Finance S...	30-500-57200-0000-1	8.00
Office Depot	INV 409026332001	02/12/2025	INV 409026332001 Finance S...	31-505-57200-0000-1	8.00
Office Depot	INV 409026332001	02/12/2025	INV 409026332001 Finance S...	32-510-57200-0000-1	8.00
Vendor Office Depot - Office Depot Total:					189.85
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	INV 2527B510741	02/12/2025	INV 2527B510741 WWTP Gro...	30-500-58200-0000-1	275.00
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					275.00
Vendor: Pre-Paid Legal - Pre-Paid Legal					
Pre-Paid Legal	INV0029092	02/06/2025	Pre-Paid Legal	01-22500-0000-1	24.90
Vendor Pre-Paid Legal - Pre-Paid Legal Total:					24.90
Vendor: RAMIRO SANTIVANES - RAMIRO SANTIVANES					
RAMIRO SANTIVANES	INV0029131	02/12/2025	INV 3111 Temporary Fence R...	01-180-56000-0000-1	900.00
Vendor RAMIRO SANTIVANES - RAMIRO SANTIVANES Total:					900.00
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 5W47409	02/12/2025	INV 5W47409 Facilities Maint...	01-190-56400-0000-1	31.93
Rexel USA Supply	INV 5X03576	02/12/2025	INV 5X03576 Veterans Hall Ma...	01-185-56410-0000-1	198.10
Rexel USA Supply	INV 5X10299	02/18/2025	INV 5X10299 Veterans Hall Ma...	01-185-56400-0000-1	209.31
Rexel USA Supply	INV 5X18305	02/18/2025	INV 5X18305 Veterans Hall Bui...	01-185-56400-0000-1	69.77
Rexel USA Supply	INV 5X20328	02/18/2025	INV 5X20328 Veterans Hall Lig...	01-185-56400-0000-1	834.22
Rexel USA Supply	INV 5X20360	02/18/2025	INV 5X20360 Veterans Hall Lig...	01-185-56400-0000-1	754.79
Rexel USA Supply	INV 5X20392	02/18/2025	INV 5X20392 Veterans Hall Bui...	01-185-56400-0000-1	166.87
Vendor PLATT - Rexel USA Supply Total:					2,264.99
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	INV R277693	02/12/2025	INV R277693 Monitoring Radio	01-190-52200-0000-1	52.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					52.00
Vendor: SPD - SPD					
SPD	INV 4034	02/12/2025	INV 4034 Water Dept. Vehicle...	32-510-56600-0000-1	281.45
SPD	INV 4120	02/12/2025	INV 4120 WWTP Vehicle New...	30-500-56600-0000-1	108.25
Vendor SPD - SPD Total:					389.70
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	INV0029134	02/12/2025	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,546.22
T Mobile USA Inc	INV0029134	02/12/2025	Acct# 992748243 - Animal Con...	01-155-57800-0000-1	111.23
T Mobile USA Inc	INV0029134	02/12/2025	Acct# 992748243 - Code Enfor...	01-165-57800-0000-1	31.14
Vendor tmobile - T Mobile USA Inc Total:					1,688.59
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV 02258058	02/12/2025	INV 02258058 Internet Month...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV 02258058	02/12/2025	INV 02258058 Internet Month...	30-500-57800-0000-1	145.00
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99
Vendor: Verizon Business - Verizon Business					
Verizon Business	INV 6104636171	02/12/2025	INV 6102200269 Nov. 24 PW...	32-510-57800-0000-1	175.24
Vendor Verizon Business - Verizon Business Total:					175.24
Vendor: XYLEM - Xylem Dewatering Solutions, Inc.					
Xylem Dewatering Solutions, I...	INV 3556D56599	02/12/2025	INV 3556D56599 Lift Station ...	30-500-56410-0000-1	13,881.59
Vendor XYLEM - Xylem Dewatering Solutions, Inc. Total:					13,881.59
Grand Total:					240,814.13

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	82,588.21
20 - LIGHTING & LANDSCAPING-DISTRICT 1	2,707.24
25 - CAPITAL IMPROVEMENTS PROJECTS	78,961.00
30 - SEWER	36,382.35
31 - REFUSE/RECYCLING	10,664.37
32 - WATER	27,701.80
34 - PUBLIC TRANSPORTATION	1,809.16
Grand Total:	240,814.13

Account Summary

Account Number	Account Name	Payment Amount
01-100-42350-0000-1	Rents	375.00
01-105-52000-0000-1	Conferences/Meetings/T...	130.00
01-105-56000-0000-1	Professional Services - O...	49.00
01-105-57100-0000-1	Special Activities	26.49
01-110-56600-0000-1	Repairs & Maintenance -...	16.00
01-110-57800-0000-1	Telephone & Communic...	41.14
01-115-57200-0000-1	Supplies - Office	68.55
01-130-51200-0000-1	Bank Charges	147.90
01-130-52200-0000-1	Contract Services	41.40
01-130-55800-0000-1	Printing & Legal Notices	81.50
01-130-56050-0000-1	Accounting/Auditing Ser...	1,664.00
01-140-52200-0000-1	Contract Services	1,840.44
01-140-55800-0000-1	Printing & Legal Notices	14.00
01-150-51150-0000-1	Dog Clinic (Vet Services f...	51.25
01-150-52200-0000-1	Contract Services	586.02
01-150-55050-0000-1	Reimbursement	129.00
01-150-56000-0000-1	Professional Services - O...	112.57
01-150-56410-0000-1	Repairs & Maintenance ...	192.60
01-150-56600-0000-1	Repairs & Maintenance -...	2,836.48
01-150-56800-0000-1	Safety Equipment	415.74
01-150-57200-0000-1	Supplies - Office	244.02
01-150-57400-0000-1	Supplies - Operating	174.90
01-150-57800-0000-1	Telephone & Communic...	1,697.02
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	152.00
01-155-52950-0000-1	Equipment (Capital)	141.77
01-155-56000-0000-1	Professional Services - O...	125.50
01-155-57800-0000-1	Telephone & Communic...	256.22
01-165-56000-0000-1	Professional Services-Ot...	25.50
01-165-57200-0000-1	Supplies - Office	188.34
01-165-57800-0000-1	Telephone & Communic...	31.14
01-180-51800-0000-1	Clothing Allowance	394.41
01-180-53250-0000-1	Permits & Certificates	10.00
01-180-56000-0000-1	Professional Services - O...	5,515.00
01-180-56410-0000-1	Repairs & Maintenance ...	328.56
01-180-57200-0000-1	Supplies - Office	21.09
01-180-57400-0000-1	Supplies - Operating	710.71
01-185-56400-0000-1	Repairs & Maint - Build &..	2,034.96
01-185-56410-0000-1	Repairs & Maintenance -...	198.10
01-185-57800-0000-1	Telephone & Communic...	129.97
01-190-52200-0000-1	Contract Services	52.00
01-190-56400-0000-1	Repairs & Maint - Build &..	643.45
01-190-57400-0000-1	Supplies - Operating	40.00
01-20200-0000-1	Accounts Payable	900.00
01-20800-0000-1	Pension Payable	17,795.13
01-22050-0000-1	Federal Withholding Pay...	11,695.11

Account Summary

Account Number	Account Name	Payment Amount
01-22100-0000-1	FICA Payable	17,550.34
01-22150-0000-1	Medicare Payable	4,104.66
01-22200-0000-1	State Withholding Payab...	6,910.15
01-22250-0000-1	SUTA Payable	428.06
01-22275-0000-1	ETT Payable	9.97
01-22500-0000-1	Pre-Paid Legal	24.90
01-22600-0000-1	Health FSA	34.83
01-22700-0000-1	Disability LTD	148.34
01-22800-0000-1	Accident	19.34
01-22900-0000-1	Life	88.89
01-22950-0000-1	Cancer-American Fidelity	16.80
01-24000-0000-1	Deposits	700.00
01-310-57400-8221-1	Office Operating Supplies	7.45
20-200-51800-0000-1	Clothing Allowance	394.41
20-200-56700-0000-1	Repairs & Maintenance -...	617.19
20-20800-0000-1	Pension Payable	565.57
20-22050-0000-1	Federal Withholding Pay...	113.88
20-22100-0000-1	FICA Payable	585.06
20-22150-0000-1	Medicare Payable	136.82
20-22200-0000-1	State Withholding Payab...	86.58
20-22250-0000-1	SUTA Payable	196.83
20-22275-0000-1	ETT Payable	4.57
20-22900-0000-1	Life	6.33
25-000-52960-2302-1	Street & Roads (Capital) -..	10,254.00
25-000-52960-2401-1	Street & Roads (Capital) -..	8,927.00
25-000-52960-2402-1	Street & Roads (Capital) -..	373.40
25-000-52960-2403-1	Street & Roads (Capital) -..	8,625.00
25-000-52960-2506-1	Street & Roads (Capital) -..	373.30
25-000-52960-2507-1	Street & Roads (Capital) -..	373.30
25-000-52960-2508-1	Street & Roads (Capital) -..	8,580.00
25-000-52960-2509-1	Street & Roads (Capital) -..	5,540.00
25-000-52960-2510-1	Street & Roads (Capital) -..	8,330.00
25-000-52960-2511-1	Street & Roads (Capital) -..	7,670.00
25-000-52960-2512-1	Street & Roads (Capital) -..	7,930.00
25-000-52960-2513-1	Street & Roads (Capital) -..	7,155.00
25-000-52960-2514-1	Street & Roads (Capital) -..	4,830.00
30-20800-0000-1	Pension Payable	2,630.38
30-22050-0000-1	Federal Withholding Pay...	1,526.86
30-22100-0000-1	FICA Payable	3,006.24
30-22150-0000-1	Medicare Payable	703.06
30-22200-0000-1	State Withholding Payab...	943.55
30-22250-0000-1	SUTA Payable	125.53
30-22275-0000-1	ETT Payable	2.93
30-22600-0000-1	Health FSA	76.38
30-22700-0000-1	Disability LTD	65.74
30-22800-0000-1	Accident	31.38
30-22900-0000-1	Life	53.62
30-22950-0000-1	Cancer- American Fidelity	19.43
30-500-51200-0000-1	Bank Charges	147.90
30-500-52200-0000-1	Contract Services	900.00
30-500-55800-0000-1	Printing & Legal Notices	13.32
30-500-56000-7820-1	Professional Services - ...	472.50
30-500-56050-0000-1	Accounting/Auditing Ser...	1,664.00
30-500-56400-0000-1	Repairs & Maint - Build &..	557.21
30-500-56410-0000-1	Repairs & Maintenance ...	15,461.21
30-500-56430-0000-1	Repairs & Maintenance -...	1,824.76
30-500-56600-0000-1	Repairs & Maintenance -...	2,559.99
30-500-56800-0000-1	Safety Equipment	247.38

Account Summary

Account Number	Account Name	Payment Amount
30-500-57200-0000-1	Supplies - Office	47.46
30-500-57400-0000-1	Supplies - Operating	1,421.52
30-500-57800-0000-1	Telephone & Communic...	145.00
30-500-58200-0000-1	Water/Soil/Other Analys...	1,735.00
31-20800-0000-1	Pension Payable	1,062.94
31-22050-0000-1	Federal Withholding Pay...	818.89
31-22100-0000-1	FICA Payable	1,264.68
31-22150-0000-1	Medicare Payable	295.76
31-22200-0000-1	State Withholding Payab...	481.07
31-22250-0000-1	SUTA Payable	95.48
31-22275-0000-1	ETT Payable	2.23
31-22600-0000-1	Health FSA	48.25
31-22700-0000-1	Disability LTD	10.51
31-22900-0000-1	Life	3.94
31-505-51200-0000-1	Bank Charges	147.90
31-505-52800-0000-1	County Waste Managem...	5,603.93
31-505-55800-0000-1	Printing & Legal Notices	13.32
31-505-56050-0000-1	Accounting/Auditing Ser...	768.00
31-505-57200-0000-1	Supplies - Office	47.47
32-20800-0000-1	Pension Payable	3,162.39
32-22050-0000-1	Federal Withholding Pay...	1,777.39
32-22100-0000-1	FICA Payable	3,371.04
32-22150-0000-1	Medicare Payable	788.32
32-22200-0000-1	State Withholding Payab...	1,149.07
32-22250-0000-1	SUTA Payable	274.14
32-22275-0000-1	ETT Payable	6.34
32-22600-0000-1	Health FSA	76.32
32-22700-0000-1	Disability LTD	22.02
32-22900-0000-1	Life	26.81
32-22950-0000-1	Cancer-American Fidelity	4.88
32-510-51200-0000-1	Bank Charges	147.90
32-510-51800-0000-1	Clothing Allowance	394.43
32-510-53250-0000-1	Permits & Certificates	10.00
32-510-55800-0000-1	Printing & Legal Notices	13.36
32-510-56000-0000-1	Professional Services - O...	32.00
32-510-56050-0000-1	Accounting/Auditing Ser...	1,728.00
32-510-56410-0000-1	Repairs & Maintenance- ...	3,517.21
32-510-56600-0000-1	Repairs & Maintenance -...	281.45
32-510-57200-0000-1	Supplies - Office	47.46
32-510-57400-0000-1	Supplies - Operating	9,058.63
32-510-57800-0000-1	Telephone & Communic...	232.64
32-510-58200-0000-1	Water/Soil/Other Analys...	1,580.00
34-20800-0000-1	Pension Payable	159.22
34-22050-0000-1	Federal Withholding Pay...	125.90
34-22100-0000-1	FICA Payable	211.12
34-22150-0000-1	Medicare Payable	49.38
34-22200-0000-1	State Withholding Payab...	58.14
34-22250-0000-1	SUTA Payable	57.55
34-22275-0000-1	ETT Payable	1.34
34-520-51800-0000-1	Clothing Allowance	394.41
34-520-56050-0000-1	Accounting/Auditing Ser...	576.00
34-520-56600-0000-1	Repairs & Maintenance -...	176.10
	Grand Total:	240,814.13

Project Account Summary

Project Account Key	Payment Amount
None	240,814.13

Project Account Summary

Project Account Key
None

Payment Amount

Grand Total:

240,814.13

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

February 18, 2025

**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 5:00pm.

ROLL CALL

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

Councilmembers Absent: None

OFFICIALS PRESENT

City Manager Viramontes, Chief of Police Knox, Public Works Director Hernandez, Economic Development Manager Saldana, City Clerk De La Cruz

INVOCATION

Offered by Councilmember Gonzalez

PLEDGE OF ALLEGIANCE

Offered by Vice Mayor Cano

PUBLIC COMMENT

None

DEPARTMENT REPORTS

None

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

1. Approval of Resolution No. 2025-16 Approving the Midyear Budget Adjustments
Totaling \$1,537,184 in the General Fund and \$4,021,283 in Other Funds

Public Comment: None

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-16 for the meeting of February 18, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

PASSED: 4-0

COUNCIL STATEMENTS AND REPORTS

None

CLOSED SESSION

None

ADJOURNEMENT

Meeting adjourned at 5:40pm.

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to adjourn the meeting of February 18, 2025 at 5:40pm. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

PASSED: 4-0

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

February 19, 2025

**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 5:00pm.

ROLL CALL

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

Councilmembers Absent: None

OFFICIALS PRESENT

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

INVOCATION

Offered by Councilmember Gonzalez

PLEDGE OF ALLEGIANCE

Offered by Vice Mayor Cano

PUBLIC COMMENT

None

CLOSED SESSION

None

ADMINISTRATIVE AGENDA

1. Consideration of Appointment of City Council Member(s) pursuant to Government Code Section 36512 et seq.

Public Comment: None

*Motion by Vice Mayor Cano, Second by Councilmember Gonzalez to appoint Councilmember Pérez to fill the At-Large Council Vacancy and direct staff to return at a future council meeting to seek direction on options to fill vacancy for District 2 for the meeting of February 19, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: M. Pérez

PASSED: 3-0

ADJOURNEMENT

Meeting adjourned at 5:07pm.

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to adjourn the meeting of February 19, 2025, at 5:07pm. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

Mayor Ayon called a closed session to order at 5:10pm all councilmembers present.

11. Public Employment (Government Code 54957) - Title: Public Works Director

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

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

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

- Property: 200 Harlow Avenue, McFarland, CA 93250
- Agency Negotiation: Paul Saldana, Economic Development Manager
- Negotiating Parties: Jose Cervante
- Under Negotiation: Price & Terms

Closed Session adjourned at 5:28pm.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

February 19, 2025

**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 6:01pm.

ROLL CALL

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

Councilmembers Absent: None

OFFICIALS PRESENT

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

INVOCATION

Offered by Councilmember Gonzalez

PLEDGE OF ALLEGIANCE

Offered by Mayor Ayon

APPROVE AGENDA AS TO FORM

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve the Agenda as to Form for the meeting of February 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

FEATURED PET

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Public Works Department Recognized by WRAPP for 2024 Street Rejuvenation and Slurry Seal Project

DEPARTMENT REPORTS

None

CONSENT AGENDA

2. Approval of Expense Report in the Amount of \$841,059.26 from 1/25/2025 to 2/7/2025.

3. Approval of Payroll Report for the Month of January 2025 in the Amount of \$432,549.37
4. Approval of February 5, 2025, Regular Meeting Minutes
5. Approval of February 5, 2025, Special Meeting Minutes
6. Approval of February 13, 2025, Special Meeting Minutes

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to Approve the Consent Agenda for the meeting of February 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

PUBLIC HEARINGS

7. Approval of Resolution No. 2025-14 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING APPROVING AND ADOPTING THE 6TH CYCLE 2023-2031 HOUSING ELEMENT FOR MCFARLAND

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to Approve Resolution No. 2025-14 for the meeting of February 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

ADMINISTRATIVE AGENDA

8. Approval of Resolution No. 2025-13 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADOPTING THE UPDATED MULTI-JURISDICTION HAZARD MITIGATION PLAN

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-13 for the meeting of February 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

9. Approval of Resolution No. 2025-15 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING ADDENDUM NO. 2 TO THE EMPLOYMENT AGREEMENT WITH KENNY WILLIAMS THROUGH JUNE 30TH, 2025

Public Comment: None

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-15 for the meeting of February 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

10. UPDATE LIST OF COUNCIL MEMBERS ON SUBCOMMITTEES AND SPECIAL DISTRICT COMMITTEES

Public Comment: None

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to Table Item 10 to a future meeting for the meeting of February 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

PUBLIC COMMENT

1. Claribel Gutierrez
2. Gonzalez

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG)- Next Meeting on February 20, 2025.
- b. Kern Economic Development Corp. (KEDC)- No update
- c. Kern Local Agency Formation Commission (LAFCO)- Annexation 20 has been approved
- d. Delano Mosquito Abatement District (DMAD)- Next Meeting February 20, 2025, at 11:30am
- e. San Joaquin Valley Air Pollution Control District (SVJ)- Next Meeting February 21, 2025

COUNCIL STATEMENTS AND REPORTS

None

CLOSED SESSION

11. Council gave directions to the Human Resources Director concerning contract negotiation.
12. No reportable action taken.
13. Direction was provided to City Staff to begin a surplus land act process.

ADJOURNEMENT

Meeting adjourned at 6:33pm.

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to adjourn the meeting of February 19, 2025, at 5:07pm. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, A. Gonzalez, M. Pérez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 5, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-17 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ACCEPT THE COMPLETED WORK BY GRIFFITH COMPANY FOR THE 2024 STREET REHABILITATION - VARIOUS LOCATIONS PROJECT, AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER, AND RELEASE THE 5% RETENTION TO THE CONTRACTOR AFTER 30 DAYS PENDING CLAIMS OR LIENS DURING THIS PERIOD

SUMMARY:

This is a Notice of Completion for the work under contract agreement with Griffith Company for the 2024 Street Rehabilitation - Various Locations. The work consisted of cold-plane 3 inches of existing roadway surface, installation of hot mix asphalt; reconstruction of x-gutters, curb and gutters, sidewalks and ADA curb ramps; installing traffic stripes, pavement markings, and roadside signs at various locations. See attached site map.

The City Council awarded the Contract to Griffith Company on September 19, 2024, in the amount of \$1,095,735.00. The final project construction costs, including various quantity adjustments, is \$1,050,968.44.

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of December 27, 2024.

FINANCIAL IMPACT:

Financial impact of the construction cost was \$1,050,968.44.

RECOMMENDATION:

Motion to accept the completed work by Griffith Company for the 2024 Street Rehabilitation - Various Locations project and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 5% retention to the Contractor after 30 days pending claims or liens filed during this period.

ATTACHMENTS:

1. Notice of Acceptance - 2024 Street Rehab

2. Notice of Completion - 2024 Street Rehab
3. Site Map - 2024 ST Rehab

RESOLUTION NO. 2025-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ACCEPT THE COMPLETED WORK BY GRIFFITH COMPANY FOR THE 2024 STREET REHABILITATION - VARIOUS LOCATIONS PROJECT, AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER, AND RELEASE THE 5% RETENTION TO THE CONTRACTOR AFTER 30 DAYS PENDING CLAIMS OR LIENS DURING THIS PERIOD

WHEREAS, the City of McFarland and Griffith Company entered an agreement for the 2024 Street Rehabilitation - Various Locations project; and

WHEREAS, the agreement included cold-plane 3 inches of existing roadway surface, installation of hot mix asphalt; reconstruction of x-gutters, curb and gutters, sidewalks and ADA curb ramps; installing traffic stripes, pavement markings, and roadside signs at various locations; and

WHEREAS, the Public Works Department has inspected the work and confirmed that the work is in conformance with the plans and specifications as of December 27th, 2024; and

WHEREAS, as part of the agreement, the City Council will release the retention of funds in the amount of \$1,050,968.44 and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder;

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

1. The City of McFarland entered a contract with Griffith Company for the completion of the 2024 Street Rejuvenation Project.
2. The Public Works Director has reviewed and accepted the completed work performed under contract by the contractor.
3. The amount of \$1,050,968.44 will be released to fulfill the agreement the City of McFarland entered with Griffith Company for the 2024 Street Rejuvenation Project.
4. The City Clerk of the City of McFarland is authorized to file the notice of completion with the Kern County Recorder.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 5, 2025 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



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

NOTICE OF ACCEPTANCE

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

The information pertinent to this Notice is as follows:

1. Owner: City of McFarland
2. Contractor: Griffith Company
3. Engineer of Record: Juan M. Pantoja, P.E.
4. Surety of Faithful Performance and Labor and Material Bond: Liberty Mutual Insurance Company
5. Contract For: 2024 Street Rehabilitation - Various Locations project
6. Date of Contract: September 19, 2024
7. Date of Completion: December 04, 2024

I, Yerlys Hernandez, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on December 27, 2024.

Yerlys Hernandez,
Public Works Director

Recording Requested By:

FBO
CITY OF McFARLAND

When Recorded Mail to:

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

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

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

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

- 5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names	Addresses
_____	_____

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

Names	Addresses
_____	_____

- 7. A work of improvement on the property hereinafter described was **COMPLETED** December 04, 2024

- 8. The work of improvement completed is described as follows: 2024 Street Rehabilitation - Various Locations project

- 9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Griffith Company

- 10. The street address of said property is: Various Locations in the City of McFarland

- 11. The property on which said work of improvement was completed is in the City of McFarland County of Kern, State of California, and is described as follows:

Street Rehabilitation

_____ Date

_____ Saul Ayon – City Mayor

(Mayor)

Verification for **INDIVIDUAL** owner _____

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

_____ Date and Place

_____ Signature of Owner named in paragraph 2

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

_____ Date and Place

_____ Saul Ayon – City Mayor

- City of McFarland

(Mayor)

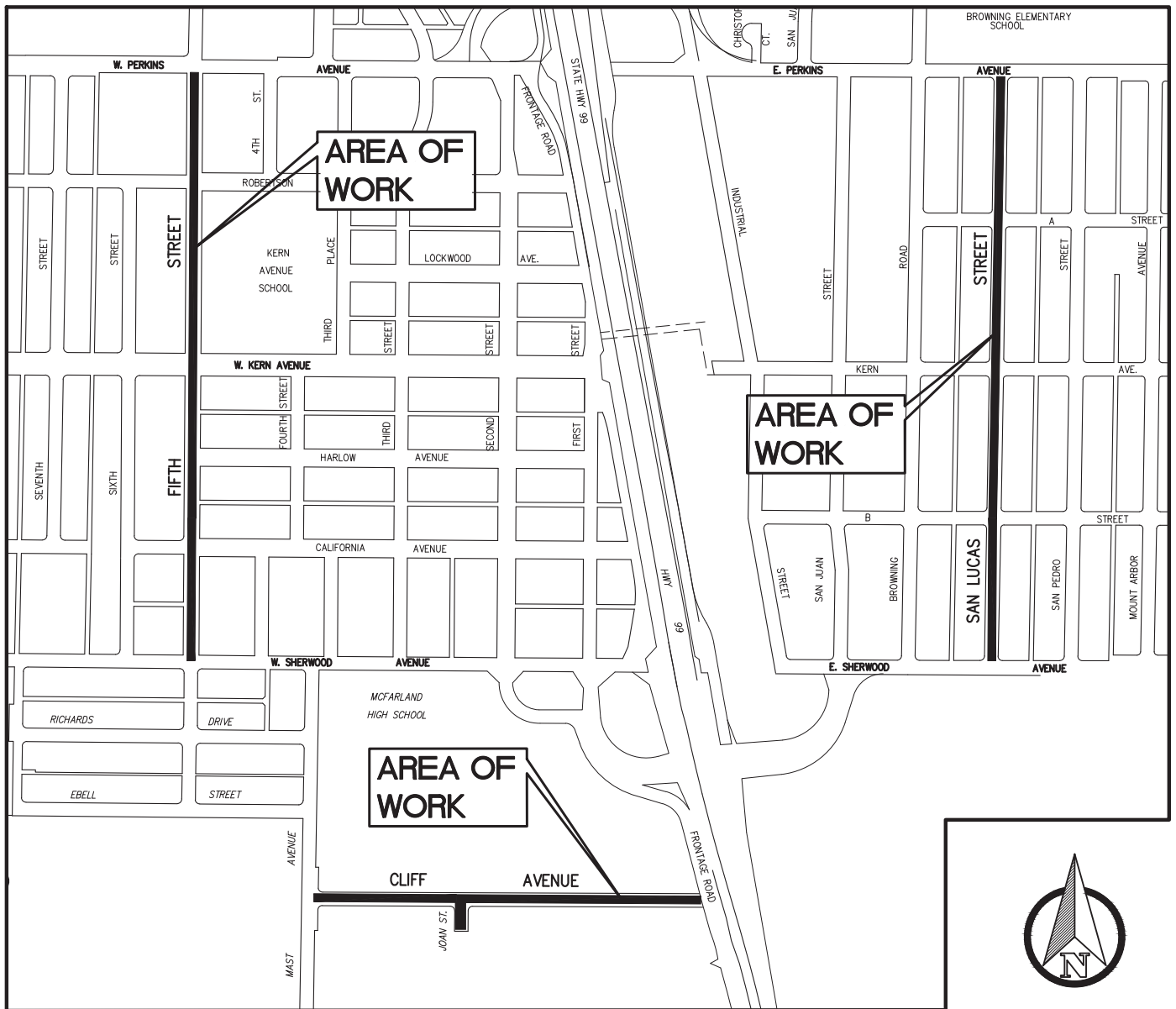
SUBSCRIBED AND SWORN TO before me on _____

Erika De La Cruz, City Clerk
City of McFarland

Revised 9/22/2007



2024 Street Rehabilitation - Various Locations





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 5, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Economic Development Manager

SUBJECT: Approval of Resolution No. 2025-18 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INITIAL BYLAWS OF THE MCFARLAND COMMUNITY FOUNDATION AND APPOINTMENT OF MEMBERS THERETO.

SUMMARY:

The City has initiated the establishment of the McFarland Community Foundation as a means to collect and distribute charitable contributions in support of the well being of the community. The Articles of Incorporation have been filed with the Secretary of State and an Employer Identification Number have been issued by the Internal Revenue Service. The next steps in the formation is the approval of the initial bylaws and appointment of the initial Board of Directors.

The bylaws provide for the creation of a Board consisting of five to seven members, a majority required to be residents of the City. Designated Board members include the Mayor, Vice Mayor and City Manager. The bylaws also designate the City Clerk as Secretary and the Finance Director (or designee) as Treasurer. Once the bylaws are approved, the final steps of the foundation formation will take place, with the new Board taking action to appoint additional members, approving final bylaws and steps necessary to finalize the formation of the Foundation.

FINANCIAL IMPACT:

The costs for the initial formation of the Foundation are less than \$1,000 and include filing fees and preparation of the incorporation documents. Once the Foundation commences operation, it will reimburse the City for the incorporation costs, resulting in no fiscal impact to the City.

RECOMMENDATION:

Council adopt Resolution 2025-18

ATTACHMENTS:

1. McFarland Community Foundation Bylaws

RESOLUTION NO. 2025-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INITIAL BYLAWS OF THE MCFARLAND COMMUNITY FOUNDATION AND APPOINTMENT OF MEMBERS THERETO.

WHEREAS, the Articles of Incorporation for the McFarland Community Foundation was filed on February 21, 2025 with the California Secretary of State, and

WHEREAS, the purpose of the Foundation is to serve charitable and educational needs of the residents of the City of McFarland consistent with state and federal regulations, and

WHEREAS, it is in the interests of the City of McFarland to collaborate and support such Foundation in their work, and

WHEREAS, the City has taken steps to support the establishment of the Foundation through the incorporation process, and

WHEREAS, upon the initial incorporation steps, the Foundation will operate in accordance with state and federal regulations governing nonprofit organizations.

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

1. The City Council hereby approves the initial bylaws for the McFarland Community Foundation.
2. The City Council appoints, consistent with the bylaws, the Mayor, Vice Mayor and City Manager to serve on the Board of Directors.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 5, 2025 by the following vote:

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

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

BYLAWS OF
MCFARLAND COMMUNITY FOUNDATION
A California Nonprofit Public Benefit Corporation

1. **Name.** The name of this corporation is McFarland Community Foundation (“Foundation”).

2. **Offices.** The principal office for the transaction of the activities and affairs of the Foundation is located at 401 W. Kern Avenue, McFarland, California. The Board of Directors (“Board”) may change the principal office from one location to another in the City of McFarland, California. Any such change shall be noted by the Secretary in the Bylaws.

3. **Purpose.** The Foundation is a nonprofit public benefit community organization and is not organized for the private gain of any person. The Foundation is organized under the California Nonprofit Public Benefit Corporation Law for public and charitable purposes and within the meaning of Internal Revenue Code section 501(c)(3). The purpose of the Foundation is for the charitable and educational support of activities and projects with the City of McFarland.

4. **Members.** The Foundation shall have no members. Nothing in this paragraph shall be construed as limiting the rights of the Foundation to refer to persons associated with it as "members" even though such persons are not members within the meaning of Section 5056 of the California Nonprofit Corporation Law.

5. **Board of Directors.**

A. **Role.** The role of the Board of Directors (“Board”) is to act as a public guardian and watchdog to the solicitation, management and distribution of funds collected by the Foundation for the purpose of enhancing the quality of life for the McFarland community through the funding of community-based organizations, projects and activities consistent with the purpose of the Foundation.

B. **Power & Duties.** Subject to the limitations of the California Nonprofit Public Benefit Corporation Law and any other applicable laws, the activities and affairs of the Foundation shall be conducted, and all corporate powers shall be exercised by or under the direction of the Board. The Board is conceived to be a "working Board" but may choose to delegate the management of the activities of the Foundation to any person or persons, a management company, or committees, however composed, provided that the activities and affairs of the Foundation shall be managed, and all corporate powers shall be exercised under the ultimate direction of the Board.

C. Number. The authorized number of active members of the Board of Directors (“Directors”) of this Foundation shall be a minimum of five (5) and up to seven (7) Directors, provided, however, that said number may be changed by a Bylaw duly adopted by the Board. There shall be a minimum of two (2) Directors representing the community at-large. A majority of Directors shall reside within the city limits of the City of McFarland. Three (3) of the Directors shall include the Mayor and Vice Mayor of the City Council and the City Manager of the City of McFarland.

D. Administrative Officers. In addition to the Directors, there shall be two (2) Administrative Officers who shall serve as non-voting Directors of the Foundation.

- i. **City Clerk.** The City of McFarland City Clerk, or his/her designee, shall act as the Secretary to the Foundation. He/She shall keep minutes of the meetings of the Board, be custodian of the corporate records and the seal of the Foundation and keep a membership book containing the names and addresses of all Board members.
- ii. **Finance Director.** The Finance Director, or his/her designee, shall act as the Treasurer to the Foundation. He/She shall have charge and custody of and be responsible for all funds and securities of the Foundation. The Treasurer shall receive and give receipts for monies due and payable to the Foundation from any source whatsoever, deposit all such monies in the name of the Foundation in such banks, trust companies or other depositories as shall be selected by the Foundation Board and, in general, perform all duties incidental to the office of Treasurer and other such duties as may, from time to time, be assigned to him/her by the President or by the Foundation Board of Directors.

E. Manner & Selection of Terms. The McFarland City Council initially appoints the designated Directors. Thereafter, all new Directors shall be appointed by the Board and will serve consecutively year over year until resignation or cause.

F. Vacancies. Subject to the provisions of Section 5526 of the California Nonprofit Public Benefit Corporation Law, any Director may resign effective upon giving written notice to either the President or to the Secretary of the Board. Any vacancy may be filled by a majority vote of the Directors then in office. The Director appointed to fill a vacancy shall be appointed for the un-expired term of the predecessor.

G. Removal. Any Director may be removed from the Board by a majority vote of the Board. Directors shall attend all meetings. If a Director is absent four (4) meetings in a fiscal year, as defined in Article 12. A., below, a letter of resignation shall be requested by the Board. If a Director misses three (3) meetings in succession, termination from the Board shall be automatic. Directors may be excused, if notice

is received in advance of their absences. This does not exclude a Director from the four absences rule listed above. If the vision, mission or ethics of the Foundation is violated by a Director, a letter of resignation shall be requested by the Board. In any instance listed above, if a Director does not resign, the Board may terminate the member.

H. Compensation. No member of the Board shall receive any compensation from the Foundation for his or her services as a Board Member.

6. Officers.

A. Composition. The officers of the Board shall be a President, one or more Vice Presidents, a Secretary and a Treasurer. The offices of the Secretary and the Treasurer shall be filled by the City of McFarland City Clerk and the Finance Director, respectively. These two positions shall have no voting rights on the Foundation's Board.

B. Election and Term of Office. The Officers of the Foundation shall be nominated at the first meeting in May. An election of nominated officers shall take place annually at the first meeting in June. If the election of officers shall not be held at such meeting, such election shall be held as soon as thereafter as may be convenient. The new board will be seated at the first meeting in July.

C. President. The President shall be the Chief Executive Officer of the Foundation and shall exercise general supervision and control over all activities of the Foundation. He/She shall preside at all meetings of Directors. He/She may sign, with the Secretary or other officer duly authorized by the Foundation Board, any deed, mortgages, bonds, contracts, or other instruments the execution of which has been authorized by the Foundation Board, except in cases where the signing and execution thereof shall have been expressly delegated by the Foundation Board, or by these Bylaws, to some other officer or agent of the Foundation; and, in general, shall perform all duties incident to the office of President and such other duties as may be prescribed by the Board.

D. Vice President. In the absence of the President or in the event of his/ her inability or refusal to act, the Vice-Presidents, in the order of their election, shall perform the duties of the President, and when so acting, shall have all the powers of, and be subject to all of the restrictions upon the President. Any Vice-President shall perform such additional duties as may from time-to-time be assigned to him/her by the President or by the Board.

E. Secretary. The Secretary shall act as the secretary at all meetings of the Board of Directors and shall be responsible for the minutes of all such meetings. The

Secretary shall perform such additional duties as shall be assigned by the Board of Directors.

F. Treasurer. The Treasurer shall act as the Chief Financial Officer and be responsible for accounting of all monies of the Foundation. All checks, drafts, or orders for payment of money, notes or other evidences of indebtedness issued in the name of the Foundation, shall be signed by the Treasurer and counter-signed by the President or any two officers as determined by the Board. The Treasurer shall have such additional powers and duties as may be assigned by the Board.

7. Committees. The Board of Directors, provided a quorum is present, may create one or more committees, each consisting of one or more Directors. Appointment to the committees of the Board shall be by the majority vote of the Directors. Committees shall serve at the pleasure of the Board under such rules and regulations as the Board may approve. Non-board members from the community may also be appointed to serve on committees, if approved by the President and the committee chairperson.

8. Meetings.

A. Quorum. A simple majority of elected Directors, including Administrative Officers, constitutes a quorum of the Board for the transaction of business concerning the general operation of the Foundation, except as hereinafter provided. In the absence of a quorum, the meeting shall be adjourned until the next regular meeting or until another time in advance of the next regular meeting.

B. Majority Vote. A majority vote is defined as two-thirds of the Board of Directors' votes and is required on:

- Changes to the Bylaws
- Changes to the Articles of Incorporation
- The appointment of Board Members

a. The President may call for an email vote if a majority of the Board is not in attendance to vote on any of the above mentioned actions, provided that a proposal to vote by e-mail has been made and seconded by an attending Director, followed by a discussion by those Board Members present. If this motion for an e-mail vote is passed, the President or Secretary shall, within 48 hours, poll all active Board members via email. The results of such a poll shall be communicated to all directors and appear in the minutes of the meeting that preceded the e-mail vote.

C. Simple Majority Vote. A Simple Majority Vote is defined as a vote of more than fifty percent (50%) at a legal meeting where a quorum is present. A Simple Majority Vote is required for any legitimate motion not included among those mentioned above.

D. Regular Meetings. Regular meetings shall be held at a time and place as determined by resolution adopted by the Board. Written notice of the time and place of such regular meetings shall be given by first class mail, facsimile or email, at least four (4) days prior to the date of the meeting or by personal delivery at least forty-eight (48) hours prior to such regular meetings.

E. Annual Meetings. The first meeting of the Board of Directors in July is hereby designated as the annual meeting of the Foundation at such date, time and place as the Directors shall determine.

F. Special Meetings. Special meetings may be called by the President or the Vice President in his/her absence, or by any two Directors, in that order. Written notice of the time and place of such special meeting shall be given by first class mail, facsimile or email, at least three (3) days prior to the date of the meeting or by personal delivery at least 72 hours prior to such regular meetings.

G. Attendance. Attendance is required at all meetings by all Directors. If a Director cannot attend a meeting, the Director shall inform the Secretary, prior to the meeting, and the Secretary shall reflect the Director's absence as an excused absence. (see also 5G. Removal)

H. Order of Presiding at Meetings. The President or, in the President's absence, the Vice President, or in the Vice President's absence any Director selected by those Directors present shall preside at meetings of the Board. The Secretary of the Foundation or, in the Secretary's absence, any person appointed by the presiding officer shall act as Secretary of the Board.

I. Meeting Agendas. Meeting agenda shall be adopted at the beginning of all meetings.

9. Indemnification. To the fullest extent permitted by law, this Corporation shall indemnify its Directors, Officers, employees, and other persons described in Section 5238(a) of the California Corporations Code, including persons formerly occupying any such position, against all expenses, judgments, fines, settlement and other amounts actually and reasonably incurred by them in connection with any proceeding, and including an action by or on behalf of the Foundation.

10. Insurance. The Foundation shall purchase and maintain insurance to the full extent permitted by law on behalf of its Officers, Directors, employees, and other agents, to cover any liability asserted against or incurred by any Officer, Director, employee, or agent in such capacity or arising from the Officer's, Director's, employee's or agent's status as such.

11. Maintenance of the Foundation Records. The Foundation shall keep adequate and correct books and records of account and written minutes of the proceedings of the Board.

12. Miscellaneous.

A. Fiscal Year. The fiscal year of the Foundation shall be from July 1 through June 30.

B. Rules. Robert's Rules of Order (in its most recent edition at the date of its use) shall be the parliamentary authority for all matters of procedure not specifically covered by these Bylaws or by the other specific rules of procedure adopted by the Directors of the Foundation.

C. Amendments. These Bylaws may be amended by the affirmative vote of the voting majority of the Board of Directors present at any meeting at which a quorum is present. No action shall be taken to amend any Bylaw unless written notice of the proposed amendment(s) shall be given at least three (3) days prior to the meeting if delivered by first class mail or by email, or a minimum of forty-eight (48) hours prior to the meeting, if the notice is delivered personally.

D. Political Activities. Directors shall not represent or endorse a particular political, religious or philosophical ideology in the name of the Foundation. Nor shall Directors appear to represent or endorse a particular political, religious or philosophical ideology at activities sponsored or co-sponsored by the Foundation.

CERTIFICATE OF SECRETARY

I, the undersigned, do hereby certify:

(1) That I am the duly appointed and acting Secretary of the MCFARLAND COMMUNITY FOUNDATION, and

(2) That the foregoing Bylaws, comprising the immediately preceding pages, including this page, constitute the original Bylaws of said Foundation, as duly adopted at the meeting of the Board of Directors thereof, duly held on _____.

IN WITNESS WHEREOF, I have unto scribed my name on this _____.

(3) That the foregoing Bylaws have been amended in the areas listed below on this _____.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 5, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Serrena McCuan, Human Resources Director

SUBJECT: Approval of Resolution No. 2025-19 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT WITH YERLYS HERNANDEZ, PUBLIC WORKS DIRECTOR

SUMMARY:

The City of McFarland is entering into an agreement with the Public Works Director, Yerlys Hernandez, to continue his leadership in managing the City's infrastructure, including water and wastewater systems, street maintenance, and public facilities. The updated contract includes an annual salary increase to \$137,800 and aligns with the City's operational and fiscal priorities.

Yerlys has played a pivotal role in transforming the Public Works Department into one of the City's greatest strengths. His leadership has led to significant improvements in staffing, emergency response, project management, and cost-effective in-house services. Major accomplishments include successfully recruiting and retaining personnel, managing critical infrastructure projects, and improving oversight of contracted work.

His continued leadership is expected to further strengthen McFarland's public works operations.

Term: The agreement is for a five-year period, automatically renewing for an additional one-year term unless mutually agreed otherwise by both parties.

Salary: The annual salary for the Public Works Director is recommended to increase to \$137,800, which shall be paid in bi-weekly pay periods. Hernandez shall be entitled to a three percent (3%) Cost of Living Adjustment ("COLA") during each year of this agreement. Any salary increases in addition to COLA shall be implemented by written amendment to this Agreement and upon approval by the City Council.

FINANCIAL IMPACT:

Currently at \$130,000 annual salary, requesting \$137,800, to include 3% Cost of Living and 3% Merit Increase

RECOMMENDATION:

It is recommended that the City Council approve the continued employment contract with the Public Works Director which includes a salary increase to \$137,800 annually.

ATTACHMENTS:

1. EMPLOYMENT AGREEMENT- Public Works Director.2025_Redacted

RESOLUTION NO. 2025-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN EMPLOYMENT AGREEMENT WITH THE PUBLIC WORKS DIRECTOR

WHEREAS, the City of McFarland recognizes the critical role of the Public Works Director in overseeing the City’s infrastructure, including water and wastewater systems, street maintenance, and public facilities; and

WHEREAS, Yerlys Hernandez has demonstrated exemplary leadership in transforming the Public Works Department, strengthening operational efficiency, and reducing reliance on external contracts; and

WHEREAS, the City Council has reviewed and updated the employment contract to ensure alignment with departmental needs, operational priorities, and fiscal sustainability; and

WHEREAS, the updated contract includes an annual salary of \$137,800, paid in bi-weekly increments, and provides for a five-year term with automatic one-year renewals unless otherwise agreed upon by both parties; and

WHEREAS, Yerlys Hernandez has made significant contributions to the City, including successful staff recruitment, infrastructure improvements, emergency response management, and enhanced oversight of contracted services; and

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

1. The City Council hereby approves the employment agreement with Yerlys Hernandez as Public Works Director, as outlined in the terms set forth.
2. The City Manager is authorized to execute the agreement on behalf of the City.
3. The City Clerk shall maintain a copy of the executed agreement in the official City records.
4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 5, 2025 by the following vote:

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

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

EMPLOYMENT AGREEMENT

This employment agreement (“Agreement”) is made on this 5th day of March by and between the City of McFarland, a Municipal Corporation (“City”), and Yerlys Hernandez. The City and Hernandez are collectively referred to as the “Parties” where appropriate. Once effective, This Agreement shall replace and supersede any prior employment contracts or agreements between the Parties, which are hereby deemed rescinded and of no further effect, except where indicated within This Agreement.

RECITALS:

WHEREAS, the City Council now wishes to engage the services of Hernandez as the City’s Public Works Director; and

WHEREAS, the position of Public Works Director is an “at will” position, not subject to the City’s personnel rules; and

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

AGREEMENT

1. **Incorporation.** The Parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. **Hire.** City acknowledges that it hired Hernandez as its Public Works Director as of February 26th, 2024 (“Effective Date”). City and Mr. Hernandez desire to extend Mr. Hernandez’s employment as the Public Works Director. Therefore, as of February 26th, 2025, (“Effective Date”), Hernandez and the City agree to the terms and conditions of This Agreement. Hernandez shall remain in the exclusive hire of City during the term of This Agreement and shall neither accept other employment nor become employed by any other employer until the end of the Term or earlier termination of This Agreement.
3. **“At-Will” Employment.** Hernandez’s employment with City is at the sole will, discretion, and pleasure of the City. The City Manager may fix any such additional terms and conditions of employment, as they may determine from time to time, relating to Hernandez’s performance, provided such terms and conditions are not inconsistent with or in conflict with the provisions of This Agreement, the City Municipal Code, or any other law.

The terms of the City’s personnel rules, policies, procedures, ordinances, or resolutions (collectively “Personnel Policies”) shall not apply to Hernandez unless made expressly applicable, except that all policies and regulations related to the prevention of harassment, discrimination and retaliation shall apply to Hernandez.

This Agreement is not intended to, or does it confer any right to any property interest in continued employment, or any due process property right to a hearing before or after a decision by the City Manager to terminate Hernandez's employment. Subject to State and Federal law, nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of the City to terminate the services of Hernandez.

4. Duties.

a. **Public Works Director.** Employee accepts employment with the City as its Public Works Director and agrees to perform all functions, duties, and services as promulgated by City regulations and procedures, the City Manager, and the Public Works Director job description, including, but not limited to the following:

- i. Plan, organize, direct, and supervise all departmental programs. Oversee and evaluate the efficiency and effectiveness of all aspects of the department's programs in light of the City's goals, objectives and priorities.
- ii. Directs development of City goals, objectives, and priorities. Based on these City goals, objectives, and priorities, develop those of each department. Participate in the development and administration of departmental budgets.
- iii. Directs the selection and assignment of department employees and provides for the supervision and training of all such personnel. Assign, direct, evaluate and recommend reward and discipline of employees directly supervised, in accordance with City policy. Assure that department employees are instructed in job safe practices associated with their typical work environments and in the handling of hazardous materials. Resolve routine personnel issues. Investigate accidents.
- iv. Maintain adequate monitoring and reporting systems to ensure the adequacy, quality and timeliness of department activities, programs, and compliance with City regulations. Determine work procedures to improve efficiency and effectiveness of operations.
- v. Prepare City Council agenda items for review and approval by the City Manager
- vi. Attending a variety of management meetings and other city meetings representing the department. Make presentations before various boards and commissions and as requested by the City Manager, before the City Council
- vii. Represent the City on various regional, community and professional boards, committees, and commissions, as requested by the City Manager. Make necessary presentations and maintain effective liaison with colleagues and practitioners in similar local, state, and federal activities.
- viii. Provide technical staff assistance to the City Manager and other department heads. Draft correspondence in response to public inquiries and monitor department program activities for compliance with regulations and City

priorities. Serve the City by taking on special non-public works assignments from the City Manager, staffing special studies, inquiries and fact finding. Prepare staff analysis and reports on various projects and programs. Present analysis in both oral and written form to the City Manager and Council

- ix. Resolve the department's most difficult, complex, and sensitive customer service issues as necessary or directed and maintain related records. Keep the City manager informed of problems, issues, and concerns. Recommend changes in programs and policies to the City Manager
- x. Research, identify and develop suggested changes to the department programs and prepare proposed supporting budgets during the City's annual budgetary process. Direct the development and presentation of the Public Works budgets.
- xi. Estimate department revenues and expenses, including any revenue and expense associated with grants and contracts of the department. Administer budgets for each of the departmental divisions.
- xii. Direct the planning, development, and implementation of public works projects. Approve plans for public works projects. Review contractor bids and recommend contract award.
- xiii. Enter discussions with outside entities concerning the establishment of contractual relationships with the City concerning those matters under department cognizance. Monitor these and other City contracts that relate to and are within the scope of department responsibilities.
- xiv. Responsible for authorizing the purchase of departmental materials and equipment within the established dollar limits and the department's budget. Prepare staff analysis and reports on various projects and programs. Present analysis in both oral and written form through Council and other public presentations, as requested by the City Manager
- xv. Plan, organize, direct, and coordinate all the activities of the Public Works Department. Functional activities include street and traffic signing maintenance and repair, vehicular and equipment maintenance and repair, electrical and electronic maintenance and repair, solid waste collection and disposal, wastewater collection and treatment, and water production, treatment, code enforcement, engineering and distribution programs and services.
- xvi. Plan for facility expansion, storage facilities, and equipment purchases. Assure safe storage of volatile materials that meet State OSHA requirements and regulations. Prepare specifications for projects and equipment. Implement Federal and State mandates.
- xvii. Prepare or supervise the timely preparation of mandatory annual reports to the Federal, State, and other agencies. Prepare additional periodic reports for the City Manager and City Council.

- i. **Certification Requirements:** As the City of McFarland is committed to the advancement, skills, and knowledge of staff, Mr. Hernandez shall obtain and maintain the necessary certifications for each Water (treatment or distribution) and Wastewater grade or treatment certification. The timeline and process for obtaining these certifications shall be determined in accordance with applicable state and local regulations.
- ii. **Term.** Except as hereinafter described, the term of this Agreement shall be for five (5) years, commencing from the effective date stated herein. The terms and conditions of this Agreement shall remain in full force and effect throughout the term, subject to any modifications agreed upon in writing by both parties. The term of this Agreement shall automatically be renewed for an additional one (1) year on the effective date after the initial (5) year term, unless mutually agreed by both parties to renegotiate the terms of this contract. The termination of this Agreement may be accomplished pursuant to the provisions of Section 6 of this Agreement.

5. **Termination.** Hernandez’s “at-will” employment as Public Works Director may be terminated as follows:

- a. **Resignation.** If Hernandez elects to resign at any time during the term of this Agreement, he may do so upon giving City thirty (30) days' written notice. Termination pursuant to such action shall occur thirty (30) calendar days after service of said notice, or on such other date as may be agreed to by the Parties.
- b. **Retirement.** If Hernandez elects to retire, he shall inform City, in writing, at least thirty (30) days prior to the effective date of such retirement. City shall cooperate fully with Employee to provide all information in a timely manner.
- c. **Termination “Without Cause.”** City reserves the right to terminate this Agreement and Hernandez's employment as Public Works Director at any time, “without cause” or advance notice.
- d. **Termination “With Cause.”** The City reserves the right to terminate this Agreement and Hernandez’s employment at any time, “with cause.” “Cause” shall include, but not be limited to:
 - i. Willful misconduct or gross negligence;
 - ii. Theft, or attempted theft, financial mismanagement, material dishonesty, willful or persistent breach of duties, engaging in conduct tending to bring embarrassment or disrepute to the City, unauthorized or excessive absences;
 - iii. A formal investigation commissioned by the City Council and conducted by a third-party investigator hired by the City Council in which the City Council has determined that the Employee has engaged in unlawful discrimination or harassment of Employees or any third party while on City

Premises or on City time. City is not required to wait until Employee has exhausted any appeal rights prior to terminating This Agreement “for cause;”

- iv. Conviction of any felony, or for any misdemeanor involving moral turpitude, corruption, or dishonesty. “Conviction” shall include any guilty plea, plea of nolo contendere, or any other disposition other than a dismissal of charges or acquittal. City is not required to wait until Employee has exhausted any appeal rights prior to terminating This Agreement “for cause;”
- v. Hernandez’s death; or
- vi. If Hernandez is determined by a court of competent jurisdiction of the State of California’s Fair Political Practices Commission to have knowingly and unlawfully participated in a governmental decision in which he had a conflict of interest as defined in Government Code Section 87100 et seq. or Government Code Section 1090 et seq.;
- vii. Hernandez’s permanent disability if such disability precludes Hernandez from performing His essential job duties for more than six (6) cumulative months after attempts at a reasonable accommodation pursuant to the Americans with Disabilities Act and/or California’s Fair Employment & Housing Act.

6. Salary and Benefits. Hernandez’s salary and other benefits for all work or services called for under This Agreement shall be as follows:

B. Salary. Commencing on the Effective Date, Hernandez’s annual salary shall be (\$137,800), which shall be paid in bi-weekly pay periods. Any salary increases shall be implemented by written amendment to This Agreement and upon approval by the City Council.

Hernandez shall be entitled to a three percent (3%) Cost of Living Adjustment (“COLA”) during each year of this agreement. Any salary increases in addition to COLA shall be implemented by written amendment to this Agreement and upon approval by the City Council.

C. Vacation. Hernandez shall receive eighty (80) hours of vacation leave, commencing on the effective date of February 26th, 2025. At the end of each year of Hernandez’s employment, any unused vacation hours shall be cashed out prior to his accrual of an additional eighty (80) hours.

D. Sick Leave. Hernandez shall accrue eight (8) hours of sick leave per month of employment. The balance of sick leave shall not exceed any maximum accrual amounts set forth in the City’s Employee Handbook. Unused sick leave will not be paid out upon termination or expiration of This Agreement.

- E. **Administrative Leave.** Hernandez shall receive forty (40) hours of administrative leave per year, commencing on the first day of each year of his employment. Administrative leave will not carry over calendar years. At the end of each year of Hernandez's employment, any unused hours shall be cashed out prior to his accrual of an additional forty (40) hours.
 - F. **Holiday and Other Leaves.** Hernandez shall receive the same leaves, holidays, and other time off as provided to other employees at the City.
 - G. **Health Insurance Benefits.** City shall provide health insurance coverage for Hernandez and his family consistent with the health insurance benefits provided to City employees. Hernandez may waive this health insurance coverage so long as he has proof of other group coverage in accordance with the Affordable Care Act, (i.e. is not purchasing coverage from the exchange).
 - H. **Term Life Insurance.** The City shall pay the premiums for a group life insurance policy consistent with the City employee handbook. Hernandez shall name the beneficiary of the life insurance policy, provided said beneficiary has and maintains an insurable interest in Hernandez.
 - I. **Vehicle.** Hernandez shall be required to adhere to all City policies and procedures regarding the use of City vehicles.
 - J. **Cell Phone.** City shall provide Hernandez with a cell phone purchased by City to be used by Hernandez exclusively for performance of his duties under This Agreement and City shall pay the monthly charges for the cell phone data usage. Alternatively, at Hernandez's election, City will pay Hernandez an allowance of \$50.00 per month for use toward his personal cell phone and data plan. Hernandez acknowledges that use of the City provided cell phone, or his personal cell phone, for City business may be subject to such usage to disclosure under the California Public Records Act.
 - K. **Retirement.** City represents and Hernandez acknowledges that City is not a CalPERS agency for retirement purposes. The City shall contribute the equivalent of ten percent (10%) of Hernandez's salary annually to Hernandez's 401(k) or deferred compensation retirement account. Hernandez shall choose whether he wants the contribution made to his 401(k) or deferred compensation account, or a combination of both.
 - L. **Expenses.** City shall reimburse Hernandez for all reasonable out-of-pocket expenses incurred while performing the duties described in This Agreement, which may include travel, meals, lodging expenses, and parking fees. Hernandez shall submit a receipt and a description of the expenses to the City's Finance Director within thirty (30) days of the date each expense is incurred as a condition of obtaining reimbursement.
7. **Bonding and Indemnification.** City shall bear the full costs of any fidelity or other bond required of Hernandez under any law or ordinance. City shall defend, save harmless and

indemnify Hernandez from any and all demands, claims, suits, actions, or other legal proceedings (“Claims”) brought against him in his individual capacity or in his official capacity as Public Works Director provided the Claims arise while Hernandez is acting within the course and scope of his employment and provided he did not act or fail to act because of actual fraud, corruption or malice. The provision shall not extend to claims brought by City itself or where indemnity is otherwise prohibited by law.

8. **Evaluation.** The City Manager shall evaluate Hernandez after the first six (6) months of the Term of This Agreement. The City Manager shall have the right to establish the format and the forms to be used.
9. **Notices.** Notices pursuant to This Agreement shall be deemed to be given when personally delivered to the party to whom directed or when deposited in the United States Mail, postage prepaid or by electronic mail (Email) or, if notice is given to City, if sent by confirmed facsimile, addressed as follows:

City
City Manager, City of McFarland
401 West Kern Avenue
McFarland, California 93250
Email: dviramontes@mcfarlandcity.org

Address
Yerlys Hernandez



Either party may change his or its address by providing written notice to the other party in the manner described herein.

10. **General Provisions.**

- A. **Entire Agreement.** This Agreement constitutes the complete understanding between the Parties, is fully integrated, and supersedes any and all prior agreements – including the Parties’ Consulting Agreement – promises, representations, or inducements, no matter their form, concerning the subject matter of This Agreement. No subsequent agreements, promises, representations, or inducements will be binding unless recorded in a written document, which specifically references This Agreement and is signed by the Parties or their authorized representatives. The Parties acknowledge that This Agreement may be used as evidence in any subsequent proceeding in which either Party alleges a breach of This Agreement or seeks to enforce its terms, provisions, obligations, or as compelled by law.
- B. **Captions.** The headings used in This Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of This Agreement.
- C. **Severability.** If any provision contained in This Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of This Agreement shall be deemed severable and shall not be affected thereby and same shall remain in full force and effect.

- D. Amendment.** This Agreement may only be amended by a writing executed by all parties.
- E. Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or motion to enforce the terms or conditions of This Agreement shall be brought only in the Superior Court of California for the County of Kern.
- F. Waiver.** Waiver by any party of any breach of This Agreement by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of This Agreement on the part of the other party.
- G. Further Assurances.** Each party shall execute and deliver such papers, documents, and instruments, and perform such acts as are necessary or appropriate, to implement the terms of This Agreement and the intent of the parties to This Agreement.
- H. Assignment.** Neither This Agreement, nor any interest in it, may be assigned or transferred by any party without the prior written consent of all the parties. Any such assignment will be subject to such terms and conditions as City may choose to impose.
- I. Binding Effect.** The rights and obligations of This Agreement shall inure to the benefit of, and be binding upon, the parties to the contract and their heirs, administrators, executors, personal representatives, successors and assigns, and whenever the context so requires, the masculine gender and includes the feminine and neuter, and the singular number includes the plural. This Agreement may be executed in any number of counterparts, each of which shall be considered as an original and be effective as such.
- J. Merger And Modification.** This contract sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This contract may be modified only in writing, approved by the City Council and signed by all the parties.
- K. Attorneys' Fees.** If either party commences any action or proceeding relating to This Agreement or the enforcement of any provision of This Agreement against the other party, the prevailing party, in such action or proceeding, shall be entitled to recover reasonable attorneys' fees, costs, and all other litigation costs.
- L. Execution.** This Agreement is effective February 26th, 2024. It is the product of negotiation, and all parties are equally responsible for authorship of This Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of This Agreement.
- M. Non-Interest.** Except for Hernandez, no officer or employee of City shall hold any interest in This Agreement (California Government Code section 1090).

N. Counterparts. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached to the body of This Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

O. Acknowledgement of Statutes That May Affect Employment Relationship. City and Employee acknowledge that, in addition to the statutes previously referenced in This Agreement, the following statutes shall govern This employment relationship under the circumstances described in the statutes:

- a. Government Code section 53243 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Hernandez, that provides paid leave salary offered by the local agency to the officer or Employee pending an investigation shall require that any salary provided for that purpose be fully reimbursed if the officer or Employee is convicted of a crime involving an abuse of His office or position.
- b. Government Code section 53243.1 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Employee that provides funds for the legal criminal defense of an officer or Employee shall require that any funds provided for that purpose be fully reimbursed to the local agency if the officer or Employee is convicted of a crime involving an abuse of His office or position.
- c. Government Code section 53243.3 states that on or after January 1, 2012, if a local agency, such as the City, provides, in the absence of a contractual obligation, for any of the payments described in the corresponding article of the Government Code, then the Employee or officer, such as Employee, receiving any payments provided for those purposes shall fully reimburse the local agency that provided those payments in the event that the Employee or officer is convicted of a crime involving the abuse of his office or position.
- d. Government Code sections 87100 et seq., section 1090 and section 1126, and all other similar statutory and administrative rules, prohibit conflicts of interest. During the term of This Agreement, Hernandez shall comply with all those requirements of law, and shall not engage in any business or transaction or maintain a financial interest which conflicts, or reasonably might be expected to conflict, with the proper discharge of Employee's duties under This Agreement.

Hernandez represents that he has reviewed, is familiar with, and agrees to comply fully with each of these provisions if any of these provisions are applicable to him, including that Employee agrees that any cash settlement or severance related to a termination that Employee may receive from City shall be fully reimbursed to the local agency if Employee is convicted of a crime involving an abuse of Employee's office or position.

P. Independent Legal Advice. City and Hernandez represent and warrant to each other that each has received legal advice from independent and separate legal counsel with respect to the legal effect of This Agreement or had the opportunity to do so and City and Hernandez further represent and warrant that each has carefully reviewed This entire Agreement and that each term thereof is understood and that the terms of This Agreement are contractual and not a mere recital. This Agreement shall not be construed against the Party or its representatives who drafted it or who drafted any portion thereof.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed This Agreement to be effective on the day and year first above written:

Dated: _____

CITY OF MCFARLAND

By: _____

Saul Ayon

Title: Mayor

Dated: _____

EMPLOYEE

By: _____

Yerlys Hernandez

Title: Public Works Director

APPROVED AS TO FORM:

By: _____

Nathan M. Hodges, Esq.

Hodges Law Group

City Attorney

Attachments:

Exhibit A: City of McFarland Position Description – Public Works Director