



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 19, 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: Vice Mayor Cano

PLEDGE OF ALLEGIANCE: Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

FEATURED PET:

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

- Featured Pet Presented by Chief of Police Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Recognition of the McFarland Junior High School Girl's Soccer Team - South Yosemite Athletic Association League Champions

DEPARTMENTAL REPORTS

CONSENT AGENDA: The Consent Agenda consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Council Member/ Board Member or Member from the Public requests to remove a particular item.

2. Approval of Expense Report in the Amount of \$995,159.22 from 2/22/2025 to 3/7/2025
3. Approval of Payroll Report for the Month of February 2025 in the Amount of \$399,242.18
4. Approval of March 5, 2025, Regular Meeting Minutes
5. Approval of Resolution No. 2025-20 APPROVING A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING THE APPROVAL OF THE RELEASE OF PERFORMANCE BONDS FOR PHASE 1 AND PHASE 2 FOR LEORA, LLC. IN THE DEVELOPMENT KNOWN AS TRACT 7393
6. APPROVAL OF TRAVEL EXPENSES EXCEEDING \$500.00 FOR CITY CLERK TO ATTEND THE CALIFORNIA PROFESSIONAL MUNICIPAL CLERK 2025, IN RIVERSIDE, CALIFORNIA FROM SEPTEMBER 29-OCTOBER 3, 2025

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

7. Approval of Resolution No. 2025- 21 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE MEDICAL SERVICES CONTRACT WITH ABC OCCUPATIONAL MEDICAL CENTER
8. CONSIDERATION OF OPTION FOR FILING DISTRICT 2 VACANT COUNCIL SEAT

PUBLIC COMMENT: Members of the public wishing to address the Council about any item not on the agenda may do so at this time. Speakers are limited to two minutes for each person. Fifteen

minutes total will be allowed for any one subject. Please state your name and address for the record prior to making a presentation.

COUNCIL COMMENTS

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Local Agency Formation Commission (LAFCO)
- b. Delano Mosquito Abatement District (DMAD)

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

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on March 14, 2025.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council April 2, 2025.

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All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W, Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am – 5:00 pm Monday through Friday, following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location and available at the meeting.



COREY

Corey is a Chihuahua and about 3 years old. HE is a little nervous at first with new people, but once he gets used to you, he is all about the scratches and attention.

Corey can be a loyal companion and is excited to find his furever home. He is hoping that is you!

Interested in Corey? 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 2/22/2025 - 3/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC					
ADLERHORST INTERNATIONAL...	Inv. 122767	02/25/2025	Inv. 122767 - K9 Monthly Off-S...	01-150-56000-0000-1	292.00
Vendor ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC Total:					292.00
Vendor: OLM100 - Adrian Olmos					
Adrian Olmos	Reimbursement-Meals & IE - ...	02/25/2025	Reimbursement-Meals & IE - ...	01-150-52010-0000-1	414.00
Vendor OLM100 - Adrian Olmos Total:					414.00
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	Inv. 0199555	02/25/2025	Inv. 0199555 Service Console ...	01-150-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					41.40
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV 1C4D-RPTT-JMGH M	02/20/2025	INV 1C4D-RPTT-JMGH Munoz ...	20-200-56700-0000-1	191.03
Amazon Capital Services, Inc.	Inv. 14R1-G9JW-NXTT	02/20/2025	Inv. 14R1-G9JW-NXTT Boot Al...	01-155-51800-0000-1	142.89
Amazon Capital Services, Inc.	INV 1CY9-4P76-W99W Finance..	02/25/2025	INV 1CY9-4P76-W99W Finance..	01-115-57200-0000-1	9.05
Amazon Capital Services, Inc.	INV 1CY9-4P76-W99W Finance..	02/25/2025	INV 1CY9-4P76-W99W Finance..	30-500-57200-0000-1	27.15
Amazon Capital Services, Inc.	INV 1CY9-4P76-W99W Finance..	02/25/2025	INV 1CY9-4P76-W99W Finance..	31-505-57200-0000-1	27.16
Amazon Capital Services, Inc.	INV 1CY9-4P76-W99W Finance..	02/25/2025	INV 1CY9-4P76-W99W Finance..	32-510-57200-0000-1	27.16
Amazon Capital Services, Inc.	INV 1DJM-6W3K-3YQ1-	02/25/2025	INV 1DJM-6W3K-3YQ1- Stamp...	01-111-57200-0000-1	25.86
Amazon Capital Services, Inc.	INV 1GRV-1X1K-HP64 F	02/25/2025	INV 1GRV-1X1K-HP64 Finance...	01-115-57200-0000-1	4.20
Amazon Capital Services, Inc.	INV 1GRV-1X1K-HP64 F	02/25/2025	INV 1GRV-1X1K-HP64 Finance...	30-500-57200-0000-1	12.62
Amazon Capital Services, Inc.	INV 1GRV-1X1K-HP64 F	02/25/2025	INV 1GRV-1X1K-HP64 Finance...	31-505-57200-0000-1	12.61
Amazon Capital Services, Inc.	INV 1GRV-1X1K-HP64 F	02/25/2025	INV 1GRV-1X1K-HP64 Finance...	32-510-57200-0000-1	12.61
Amazon Capital Services, Inc.	Inv. 1TL4-PH6M-MM3K	02/25/2025	Inv. 1TL4-PH6M-MM3K PD Eq...	01-150-56410-0000-1	136.34
Amazon Capital Services, Inc.	Inv. 1TL4-PH6M-MM3K	02/25/2025	Inv. 1TL4-PH6M-MM3K PD Off...	01-150-57200-0000-1	59.66
Amazon Capital Services, Inc.	Inv. 1TL4-PH6M-MM3K	02/25/2025	Inv. 1TL4-PH6M-MM3K PD Op...	01-150-57400-0000-1	114.73
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					803.07
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0029299	03/06/2025	American Fidelity Accident 2* ...	30-22800-0000-1	31.38
American Fidelity	INV0029300	03/06/2025	American Fidelity - Disability I...	01-22700-0000-1	18.86
American Fidelity	INV0029300	03/06/2025	American Fidelity - Disability I...	30-22700-0000-1	65.75
American Fidelity	INV0029300	03/06/2025	American Fidelity - Disability I...	31-22700-0000-1	10.51
American Fidelity	INV0029300	03/06/2025	American Fidelity - Disability I...	32-22700-0000-1	22.00
American Fidelity	INV0029301	03/06/2025	Health FSA	01-22600-0000-1	34.83
American Fidelity	INV0029301	03/06/2025	Health FSA	30-22600-0000-1	76.36
American Fidelity	INV0029301	03/06/2025	Health FSA	31-22600-0000-1	48.24
American Fidelity	INV0029301	03/06/2025	Health FSA	32-22600-0000-1	76.35
American Fidelity	INV0029302	03/06/2025	Life 1	01-22900-0000-1	15.42
American Fidelity	INV0029302	03/06/2025	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0029302	03/06/2025	Life 1	30-22900-0000-1	46.74
American Fidelity	INV0029302	03/06/2025	Life 1	31-22900-0000-1	3.93
American Fidelity	INV0029302	03/06/2025	Life 1	32-22900-0000-1	19.95
American Fidelity	INV0029303	03/06/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0029303	03/06/2025	Life 2	30-22900-0000-1	6.88
American Fidelity	INV0029303	03/06/2025	Life 2	32-22900-0000-1	6.87
American Fidelity	INV0029312	03/06/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0029312	03/06/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0029312	03/06/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0029313	03/06/2025	Cancer 1 American Fidelity	30-22950-0000-1	5.82
American Fidelity	INV0029314	03/06/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0029314	03/06/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.27
American Fidelity	INV0029314	03/06/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.26
American Fidelity	INV0029315	03/06/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	8.71
American Fidelity	INV0029325	03/06/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0029326	03/06/2025	Life 1	01-22900-0000-1	9.81

Expense Approval Report

Payment Dates: 2/22/2025 - 3/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0029327	03/06/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0029328	03/06/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0029329	03/06/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0029351	03/06/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					753.81

Vendor: American Office Solu - American Office Solutions, LLC

American Office Solutions, LLC	INV 24149 City Hall SSD upgra...	02/25/2025	INV 24149 City Hall SSD upgra...	01-310-52200-0000-1	101.32
American Office Solutions, LLC	INV 24159	02/25/2025	INV 24159 Service Labor Cove...	01-310-52200-0000-1	33,609.60
American Office Solutions, LLC	INV 24170 MPD RMT 2/1/25	02/25/2025	INV 24170 MPD RMT 2/1/25	01-310-52200-0000-1	200.00
American Office Solutions, LLC	INV 24194 MPD Brandon Sha...	02/25/2025	INV 24194 MPD Brandon Sha...	01-310-52200-0000-1	150.00
American Office Solutions, LLC	INV 24215 MPD Shelter Came...	02/25/2025	INV 24215 MPD Shelter Came...	01-310-52200-0000-1	437.98
American Office Solutions, LLC	INV 24232	02/25/2025	INV 24232 Laptop Quotes 2/1...	01-310-52200-0000-1	2,780.90
American Office Solutions, LLC	INV 24233 Marquee Sign Offli...	02/25/2025	INV 24233 Marquee Sign Offli...	01-310-52200-0000-1	188.57
American Office Solutions, LLC	INV 24256	02/25/2025	INV 24256 City Parking Lot Ca...	01-310-52200-0000-1	500.00
American Office Solutions, LLC	INV 24257	02/25/2025	INV 24257 City Parking Lot Ca...	01-310-52200-0000-1	216.50
American Office Solutions, LLC	INV 24258	02/25/2025	INV 24258 Animal Cntrl Shelte...	01-310-52200-0000-1	750.00
Vendor American Office Solu - American Office Solutions, LLC Total:					38,934.87

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-105-57800-0000-1	32.45
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-110-57800-0000-1	25.26
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-115-57800-0000-1	42.90
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-140-57800-0000-1	15.90
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-160-57800-0000-1	15.90
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-165-57800-0000-1	97.03
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	01-175-57800-0000-1	15.90
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	30-500-57800-0000-1	145.69
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	31-505-57800-0000-1	14.30
At&t Mobility	AT&T Feb 2025 Monthly 2872...	02/25/2025	AT&T Feb 2025 Monthly 2872...	32-510-57800-0000-1	145.69
At&t Mobility	AT&T Feb. 2025 Monthly 287...	02/25/2025	AT&T Feb. 2025 Monthly 287...	01-180-57800-0000-1	45.08
At&t Mobility	AT&T Feb. 2025 Monthly 287...	02/25/2025	AT&T Feb. 2025 Monthly 287...	20-200-57800-0000-1	9.02
At&t Mobility	AT&T Feb. 2025 Monthly 287...	02/25/2025	AT&T Feb. 2025 Monthly 287...	30-500-57800-0000-1	193.72
At&t Mobility	AT&T Feb. 2025 Monthly 287...	02/25/2025	AT&T Feb. 2025 Monthly 287...	32-510-57800-0000-1	188.67
At&t Mobility	AT&T Feb. 2025 Monthly 287...	02/25/2025	AT&T Feb. 2025 Monthly 287...	34-520-57800-0000-1	45.08
Vendor At&t Mobility - At&t Mobility Total:					1,032.59

Vendor: Auto Zone - Auto Zone

Auto Zone	Inv. 6270048424	02/25/2025	Inv. 6270048424 Tire Sealer	01-150-56600-0000-1	15.74
Auto Zone	INV 06210020411	03/05/2025	INV 06210020411 Water Dept...	32-510-56600-0000-1	77.57
Auto Zone	INV 06270030931	03/05/2025	INV 06270030931 Water Dept...	32-510-56600-0000-1	8.39
Auto Zone	INV 06270031403	03/05/2025	INV 06270031403 Street Repa...	01-180-56410-0000-1	92.93
Auto Zone	INV 06270043692	03/05/2025	INV 06270043692 Streets- Wi...	01-180-56600-0000-1	63.86
Auto Zone	INV 06270043693	03/05/2025	INV 06270043693 Fleet Maint...	34-520-56600-0000-1	27.40
Auto Zone	INV 06270047314	03/05/2025	INV 06270047314 Fleet Maint...	34-520-56600-0000-1	443.83
Auto Zone	INV 06270047317	03/05/2025	INV 06270047317 Water Dept...	32-510-56600-0000-1	39.16
Auto Zone	INV 06270047757	03/05/2025	INV 06270047757 Fleet Maint...	34-520-56600-0000-1	12.65
Auto Zone	INV 06270047775	03/05/2025	INV 06270047775 Water Dept...	32-510-56600-0000-1	240.52
Vendor Auto Zone - Auto Zone Total:					1,022.05

Vendor: Berchtold Equipment - Berchtold Equipment

Berchtold Equipment	INV P31882 LLMD Operating S...	02/25/2025	INV P31882 LLMD Operating S...	20-200-57400-0000-1	76.02
Berchtold Equipment	INV P31768	03/05/2025	INV P31768 Mower Belt	20-200-57400-0000-1	117.84
Vendor Berchtold Equipment - Berchtold Equipment Total:					193.86

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

BHT Engineering, Inc.	INV 24-492 Job 23601 RSTP W...	02/25/2025	INV 24-492 Job 23601 RSTP W...	25-000-52960-2302-1	31,280.00
BHT Engineering, Inc.	INV 24-493	02/25/2025	INV 24-493 Job 24600 General...	01-180-56000-0000-1	2,765.00
BHT Engineering, Inc.	INV 24-494	02/25/2025	INV 24-494 Job 24606 W. Kern...	25-000-52960-2401-1	2,770.00
BHT Engineering, Inc.	INV 24-495	02/25/2025	INV 24-495 Job 24608 3rd St ...	25-000-52960-2403-1	285.00
BHT Engineering, Inc.	INV 24-496	02/25/2025	INV 24-496 Job 24609 A St. Br...	25-000-52960-2509-1	2,440.00
BHT Engineering, Inc.	INV 24-497	02/25/2025	INV 24-497 24610 B St- Industr...	25-000-52960-2510-1	3,555.00
BHT Engineering, Inc.	INV 24-498	02/25/2025	INV 24-498 24611 7th st. Calif...	25-000-52960-2508-1	2,910.00
BHT Engineering, Inc.	INV 24-499	02/25/2025	INV 24-499 Job 24612 Robert...	25-000-52960-2511-1	3,020.00

Expense Approval Report

Payment Dates: 2/22/2025 - 3/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BHT Engineering, Inc.	INV 24-500	02/25/2025	INV 24-500 Job 24613 9th st - ...	25-000-52960-2512-1	4,230.00
BHT Engineering, Inc.	INV 24-501	02/25/2025	INV 24-501 Job 24614 San Jau...	25-000-52960-2513-1	4,165.00
BHT Engineering, Inc.	INV 24-502 J	02/25/2025	INV 24-502 JOB 24615 Mt. Ar...	25-000-52960-2514-1	3,170.00
BHT Engineering, Inc.	INV 24-503	02/25/2025	INV 24-503 24617 3rd St. W. S...	25-000-52960-2403-1	4,695.00
BHT Engineering, Inc.	INV MC25-014	02/25/2025	INV MC25-014 25600 General...	01-180-56000-0000-1	375.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					65,660.00

Vendor: Anthem blue cross - Blue Cross of California

Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-110-50500-0000-1	127.19
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-112-50500-0000-1	390.86
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-115-50500-0000-1	127.19
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-140-50500-0000-1	1,399.39
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-150-50500-0000-1	9,495.98
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-155-50500-0000-1	399.16
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-160-50500-0000-1	300.73
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-165-50500-0000-1	300.73
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-175-50500-0000-1	165.72
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	01-180-50500-0000-1	4,445.54
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	20-200-50500-0000-1	5,813.33
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	30-500-50500-0000-1	1,134.27
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	31-505-50500-0000-1	547.99
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	32-510-50500-0000-1	2,147.38
Blue Cross of California	INV0029365	02/25/2025	Anthem Premiums March 2025	34-520-50500-0000-1	-589.88
Vendor Anthem blue cross - Blue Cross of California Total:					26,205.58

Vendor: BraxBro, Inc. - BraxBro, Inc.

BraxBro, Inc.	INV 1517 SCADA & PLC Engine...	02/25/2025	INV 1517 SCADA & PLC Engine...	32-510-56000-0000-1	740.00
BraxBro, Inc.	INV 1523	02/25/2025	INV 1523 Browning Well RO S...	32-510-56000-0000-1	1,000.00
Vendor BraxBro, Inc. - BraxBro, Inc. Total:					1,740.00

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	INV BPI492234	02/25/2025	INV BPI492234 WaterDept Ga...	32-510-56410-0000-1	3,124.42
Vendor Brenntag - Brenntag Pacific Inc. Total:					3,124.42

Vendor: BSK ASSOCIATES - BSK ASSOCIATES

BSK ASSOCIATES	INV AI01867	02/18/2025	INV AI01867 Quanti-Tray 51 C...	32-510-58200-0000-1	130.00
BSK ASSOCIATES	INV AH18196	02/25/2025	INV AH18196 Water Dept. Nit...	32-510-56000-0000-1	220.90
BSK ASSOCIATES	INV AH19749	02/25/2025	INV AH19749 WWTP BOD TSS	30-500-56000-7820-1	150.00
BSK ASSOCIATES	INV AH20921	02/25/2025	INV AH20921 WWTP BOD TSS	30-500-56000-7820-1	150.00
BSK ASSOCIATES	INV AH21955	02/25/2025	INV AH21955 Water Dept. Iron...	32-510-56000-0000-1	248.79
BSK ASSOCIATES	INV AH22915	02/25/2025	INV AH22915 WWTP BOD Chl...	30-500-56000-7820-1	280.00
BSK ASSOCIATES	INV AH23794	02/25/2025	INV AH23794 Garzoli Well Ars...	32-510-56000-0000-1	145.00
BSK ASSOCIATES	INV AH23795	02/25/2025	INV AH23795 Water Dept. Iron...	32-510-56000-0000-1	201.03
BSK ASSOCIATES	INV AH27845	02/25/2025	INV AH27845 Quanti Tray Coli...	32-510-56000-0000-1	100.00
BSK ASSOCIATES	INV AH28349	02/25/2025	INV AH28349 WaterDept Qua...	32-510-56000-0000-1	130.00
BSK ASSOCIATES	INV AH30056	02/25/2025	INV AH30056 Water Dept. Nit...	32-510-56000-0000-1	35.00
BSK ASSOCIATES	INV AI04962	02/25/2025	INV AI04962 BOD Chloride TDS...	30-500-51800-0000-1	280.00
BSK ASSOCIATES	INV AI05043	02/25/2025	INV AI05043 WWTP BOD TSS	30-500-51800-0000-1	150.00
BSK ASSOCIATES	INV AI05208 WWTP BOD TSS	02/25/2025	INV AI05208 WWTP BOD TSS	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AH31236	03/05/2025	INV AH31236 Water- Quanti T...	32-510-58200-0000-1	130.00
BSK ASSOCIATES	INV AH31237	03/05/2025	INV AH31237 Water- Quanti T...	32-510-58200-0000-1	160.00
BSK ASSOCIATES	INV AH31251	03/05/2025	INV AH31251 WWTP BOD TSS	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AH33569	03/05/2025	INV AH33569 Water- Quanti T...	32-510-58200-0000-1	100.00
BSK ASSOCIATES	INV AI00194	03/05/2025	INV AI00194 WWTP BOD TSS	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AI01226	03/05/2025	INV AI01226 Water Dept. Nitr...	32-510-58200-0000-1	347.44
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					3,408.16

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	INV 0000361 Cal Clean City Co...	02/25/2025	INV 0000361 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000363 Cal Clean Animal...	02/25/2025	INV 0000363 Cal Clean Animal...	01-155-52200-0000-1	200.00
Cal Clean LLC	INV 0000363 Cal Clean Animal...	02/25/2025	INV 0000363 Cal Clean Animal...	30-500-52200-0000-1	200.00
Cal Clean LLC	INV 0000362	03/05/2025	INV 0000362 Cal Clean Service...	01-190-52200-0000-1	920.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cal Clean LLC	INV 0000364	03/05/2025	INV 0000364 WWTP Floor Re...	30-500-56400-0000-1	285.00
Vendor CALCLEAN - Cal Clean LLC Total:					1,885.00

Vendor: CSTC - California Safety Training Corporation

California Safety Training Cor...	INV 117621 PHC Communicati...	02/25/2025	INV 117621 PHC Communicati...	30-500-52000-0000-1	510.00
Vendor CSTC - California Safety Training Corporation Total:					510.00

Vendor: Cannon - Cannon Corporation

Cannon Corporation	INV 91105	02/25/2025	INV 91105 WWTP Monthly SC...	30-500-56000-7820-1	52.50
Vendor Cannon - Cannon Corporation Total:					52.50

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	INV 4216785953 Uniform Lau...	02/25/2025	INV 4216785953 Uniform Lau...	01-180-51800-0000-1	133.99
Cintas Corporation No.3	INV 4216785953 Uniform Lau...	02/25/2025	INV 4216785953 Uniform Lau...	20-200-51800-0000-1	78.90
Cintas Corporation No.3	INV 4216785953 Uniform Lau...	02/25/2025	INV 4216785953 Uniform Lau...	30-500-51800-0000-1	172.46
Cintas Corporation No.3	INV 4216785953 Uniform Lau...	02/25/2025	INV 4216785953 Uniform Lau...	32-510-51800-0000-1	115.54
Cintas Corporation No.3	INV 4216785953 Uniform Lau...	02/25/2025	INV 4216785953 Uniform Lau...	34-520-51800-0000-1	5.88
Cintas Corporation No.3	INV 4218991166 Uniform Lau...	02/25/2025	INV 4218991166 Uniform Lau...	01-180-51800-0000-1	187.09
Cintas Corporation No.3	INV 4218991166 Uniform Lau...	02/25/2025	INV 4218991166 Uniform Lau...	20-200-51800-0000-1	131.99
Cintas Corporation No.3	INV 4218991166 Uniform Lau...	02/25/2025	INV 4218991166 Uniform Lau...	30-500-51800-0000-1	225.59
Cintas Corporation No.3	INV 4218991166 Uniform Lau...	02/25/2025	INV 4218991166 Uniform Lau...	32-510-51800-0000-1	250.19
Cintas Corporation No.3	INV 4218991166 Uniform Lau...	02/25/2025	INV 4218991166 Uniform Lau...	34-520-51800-0000-1	58.93
Cintas Corporation No.3	INV 9307514510	02/25/2025	INV 9307514510 Uniform Lau...	01-180-51800-0000-1	118.66
Cintas Corporation No.3	INV 9307514510	02/25/2025	INV 9307514510 Uniform Lau...	20-200-51800-0000-1	165.74
Cintas Corporation No.3	INV 9307514510	02/25/2025	INV 9307514510 Uniform Lau...	30-500-51800-0000-1	234.99
Cintas Corporation No.3	INV 9307514510	02/25/2025	INV 9307514510 Uniform Lau...	32-510-51800-0000-1	216.82
Cintas Corporation No.3	INV 4220476647	03/05/2025	INV 4220476647 PW Uniform ...	01-180-51800-0000-1	189.86
Cintas Corporation No.3	INV 4220476647	03/05/2025	INV 4220476647 PW Uniform ...	20-200-51800-0000-1	87.02
Cintas Corporation No.3	INV 4220476647	03/05/2025	INV 4220476647 PW Uniform ...	30-500-51800-0000-1	176.37
Cintas Corporation No.3	INV 4220476647	03/05/2025	INV 4220476647 PW Uniform ...	32-510-51800-0000-1	102.62
Cintas Corporation No.3	INV 4220476647	03/05/2025	INV 4220476647 PW Uniform ...	34-520-51800-0000-1	9.78
Cintas Corporation No.3	INV 4221201023	03/05/2025	INV 4221201023 PW Uniform ...	01-180-51800-0000-1	189.86
Cintas Corporation No.3	INV 4221201023	03/05/2025	INV 4221201023 PW Uniform ...	20-200-51800-0000-1	82.79
Cintas Corporation No.3	INV 4221201023	03/05/2025	INV 4221201023 PW Uniform ...	30-500-51800-0000-1	176.37
Cintas Corporation No.3	INV 4221201023	03/05/2025	INV 4221201023 PW Uniform ...	32-510-51800-0000-1	106.85
Cintas Corporation No.3	INV 4221201023	03/05/2025	INV 4221201023 PW Uniform ...	34-520-51800-0000-1	9.78
Cintas Corporation No.3	INV 4221943114	03/05/2025	INV 4221943114 PW Uniform ...	01-180-51800-0000-1	189.86
Cintas Corporation No.3	INV 4221943114	03/05/2025	INV 4221943114 PW Uniform ...	20-200-51800-0000-1	82.79
Cintas Corporation No.3	INV 4221943114	03/05/2025	INV 4221943114 PW Uniform ...	30-500-51800-0000-1	176.37
Cintas Corporation No.3	INV 4221943114	03/05/2025	INV 4221943114 PW Uniform ...	32-510-51800-0000-1	106.85
Cintas Corporation No.3	INV 4221943114	03/05/2025	INV 4221943114 PW Uniform ...	34-520-51800-0000-1	9.78
Vendor Cintas - Cintas Corporation No.3 Total:					3,793.72

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

City of McFarland - Petty Cash	INV0029292	03/05/2025	Petty Cash Request- Notary- Ci..	01-111-52200-0000-1	42.00
Vendor MCF Petty Cash - City of McFarland - Petty Cash Total:					42.00

Vendor: Cofer & Oberlies - Cofer & Oberlies

Cofer & Oberlies	INV 108958	03/05/2025	INV 108958 City Hall Facility ...	01-190-56400-0000-1	300.00
Vendor Cofer & Oberlies - Cofer & Oberlies Total:					300.00

Vendor: Core & Main LP - Core & Main LP

Core & Main LP	INV W381690	02/18/2025	INV W381690 Water Dept. Ma...	32-510-56410-0000-1	324.39
Core & Main LP	INV W452385	03/05/2025	INV W452385 Water Dept. Ma...	32-510-56410-0000-1	405.07
Core & Main LP	INV W460719	03/05/2025	INV W460719 Water Dept. Tr...	32-510-57400-0000-1	144.43
Vendor Core & Main LP - Core & Main LP Total:					873.89

Vendor: KCPW - County of Kern Public Works

County of Kern Public Works	INV 47782 Municipal Waste	02/20/2025	INV 47782 Municipal Waste	20-200-52200-0000-1	614.37
County of Kern Public Works	Ticket 91936710	02/20/2025	Ticket 91936710 Green Waste...	20-200-52200-0000-1	357.02
County of Kern Public Works	Ticket 91940832	02/20/2025	Ticket 91940832 Green Waste...	20-200-52200-0000-1	110.76
County of Kern Public Works	Ticket 91940911 Municipal W...	02/20/2025	Ticket 91940911 Municipal W...	20-200-52200-0000-1	276.89
County of Kern Public Works	Ticket 91945968 Municipal W...	02/20/2025	Ticket 91945968 Municipal W...	20-200-52200-0000-1	264.51
County of Kern Public Works	Ticket 91946075 Municipal W...	02/20/2025	Ticket 91946075 Municipal W...	20-200-52200-0000-1	77.53
County of Kern Public Works	Ticket 91947853 Municipal W...	02/20/2025	Ticket 91947853 Municipal W...	20-200-52200-0000-1	87.95

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County of Kern Public Works	Ticket 91948686 Green Waste...	02/20/2025	Ticket 91948686 Green Waste...	20-200-52200-0000-1	93.82
County of Kern Public Works	Ticket 91948997 Municipal W...	02/20/2025	Ticket 91948997 Municipal W...	20-200-52200-0000-1	90.56
County of Kern Public Works	Ticket 91932253	02/25/2025	Ticket 91932253 Green Waste...	20-200-52200-0000-1	1,353.17
Vendor KCPW - County of Kern Public Works Total:					3,326.58
Vendor: Daniels Tire Service - Daniels Tire Service					
Daniels Tire Service	Inv. 240190357	02/25/2025	Inv. 240190357 2 Tires #47	01-150-56600-0000-1	379.78
Vendor Daniels Tire Service - Daniels Tire Service Total:					379.78
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	Inv. 175579	02/20/2025	Inv. 175579 Code Enforcement..	01-165-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					100.00
Vendor: David Fernando Gil - David Fernando Gil					
David Fernando Gil	INV 1634 Veterans Hall HVAC...	02/25/2025	INV 1634 Veterans Hall HVAC...	01-185-56400-0000-1	535.00
Vendor David Fernando Gil - David Fernando Gil Total:					535.00
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 25-00127	03/05/2025	INV 25-00127 Elmo Well Proje...	32-510-52910-2313-1	1,717.50
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					1,717.50
Vendor: diegoviramontes - Diego Viramontes					
Diego Viramontes	INV0029295	03/05/2025	CSMFO Conference Reimburse...	01-115-52000-0000-1	2,356.43
Vendor diegoviramontes - Diego Viramontes Total:					2,356.43
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	INV 36118613	02/25/2025	INV 36118613 Feb 2025 Mont...	32-510-58000-0000-1	5,590.82
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					5,590.82
Vendor: EDD - EDD					
EDD	INV0029273	03/06/2025	State Income Tax Withholding	01-22200-0000-1	5.91
EDD	INV0029274	03/06/2025	SDI - State Disability Insurance	01-22200-0000-1	9.00
EDD	INV0029278	03/06/2025	State Income Tax Withholding	01-22200-0000-1	12.82
EDD	INV0029278	03/06/2025	State Income Tax Withholding	30-22200-0000-1	19.22
EDD	INV0029278	03/06/2025	State Income Tax Withholding	31-22200-0000-1	12.82
EDD	INV0029278	03/06/2025	State Income Tax Withholding	32-22200-0000-1	19.22
EDD	INV0029279	03/06/2025	SDI - State Disability Insurance	01-22200-0000-1	7.70
EDD	INV0029279	03/06/2025	SDI - State Disability Insurance	30-22200-0000-1	11.55
EDD	INV0029279	03/06/2025	SDI - State Disability Insurance	31-22200-0000-1	7.70
EDD	INV0029279	03/06/2025	SDI - State Disability Insurance	32-22200-0000-1	11.55
EDD	INV0029285	03/06/2025	State Income Tax Withholding	01-22200-0000-1	421.57
EDD	INV0029285	03/06/2025	State Income Tax Withholding	30-22200-0000-1	2.86
EDD	INV0029285	03/06/2025	State Income Tax Withholding	31-22200-0000-1	1.91
EDD	INV0029285	03/06/2025	State Income Tax Withholding	32-22200-0000-1	2.92
EDD	INV0029286	03/06/2025	SDI - State Disability Insurance	01-22200-0000-1	77.65
EDD	INV0029286	03/06/2025	SDI - State Disability Insurance	30-22200-0000-1	10.66
EDD	INV0029286	03/06/2025	SDI - State Disability Insurance	31-22200-0000-1	4.84
EDD	INV0029286	03/06/2025	SDI - State Disability Insurance	32-22200-0000-1	5.98
EDD	INV0029287	03/06/2025	State Unemployment Insuran...	01-22250-0000-1	4.36
EDD	INV0029287	03/06/2025	State Unemployment Insuran...	30-22250-0000-1	7.60
EDD	INV0029287	03/06/2025	State Unemployment Insuran...	31-22250-0000-1	5.38
EDD	INV0029287	03/06/2025	State Unemployment Insuran...	32-22250-0000-1	7.67
EDD	INV0029288	03/06/2025	Employment Training Tax	01-22275-0000-1	0.04
EDD	INV0029288	03/06/2025	Employment Training Tax	30-22275-0000-1	0.15
EDD	INV0029288	03/06/2025	Employment Training Tax	31-22275-0000-1	0.09
EDD	INV0029288	03/06/2025	Employment Training Tax	32-22275-0000-1	0.30
EDD	INV0029318	03/06/2025	State Income Tax Withholding	01-22200-0000-1	1,134.94
EDD	INV0029318	03/06/2025	State Income Tax Withholding	20-22200-0000-1	31.70
EDD	INV0029318	03/06/2025	State Income Tax Withholding	30-22200-0000-1	544.21
EDD	INV0029318	03/06/2025	State Income Tax Withholding	31-22200-0000-1	247.71
EDD	INV0029318	03/06/2025	State Income Tax Withholding	32-22200-0000-1	657.23
EDD	INV0029318	03/06/2025	State Income Tax Withholding	34-22200-0000-1	38.28
EDD	INV0029319	03/06/2025	SDI - State Disability Insurance	01-22200-0000-1	523.05
EDD	INV0029319	03/06/2025	SDI - State Disability Insurance	20-22200-0000-1	56.96
EDD	INV0029319	03/06/2025	SDI - State Disability Insurance	30-22200-0000-1	264.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0029319	03/06/2025	SDI - State Disability Insurance	31-22200-0000-1	99.09
EDD	INV0029319	03/06/2025	SDI - State Disability Insurance	32-22200-0000-1	301.21
EDD	INV0029319	03/06/2025	SDI - State Disability Insurance	34-22200-0000-1	20.12
EDD	INV0029320	03/06/2025	State Unemployment Insuran...	01-22250-0000-1	184.78
EDD	INV0029320	03/06/2025	State Unemployment Insuran...	20-22250-0000-1	64.44
EDD	INV0029320	03/06/2025	State Unemployment Insuran...	30-22250-0000-1	23.21
EDD	INV0029320	03/06/2025	State Unemployment Insuran...	31-22250-0000-1	23.21
EDD	INV0029320	03/06/2025	State Unemployment Insuran...	32-22250-0000-1	139.57
EDD	INV0029321	03/06/2025	Employment Training Tax	01-22275-0000-1	4.30
EDD	INV0029321	03/06/2025	Employment Training Tax	20-22275-0000-1	1.49
EDD	INV0029321	03/06/2025	Employment Training Tax	30-22275-0000-1	0.54
EDD	INV0029321	03/06/2025	Employment Training Tax	31-22275-0000-1	0.54
EDD	INV0029321	03/06/2025	Employment Training Tax	32-22275-0000-1	3.24
EDD	INV0029354	03/06/2025	State Income Tax Withholding	01-22200-0000-1	4,297.67
EDD	INV0029355	03/06/2025	SDI - State Disability Insurance	01-22200-0000-1	1,184.50
EDD	INV0029356	03/06/2025	State Unemployment Insuran...	01-22250-0000-1	125.64
EDD	INV0029357	03/06/2025	Employment Training Tax	01-22275-0000-1	2.92
Vendor EDD - EDD Total:					10,646.58

Vendor: Edison - Edison

Edison	Edison January 2025 Monthly ...	02/25/2025	700599695773	01-180-58100-0000-1	148.13
Edison	Edison January 2025 Monthly ...	02/25/2025	Late Charges	01-180-58100-0000-1	26.99
Edison	Edison January 2025 Monthly ...	02/25/2025	700457158822	01-180-58100-0000-1	447.97
Edison	Edison January 2025 Monthly ...	02/25/2025	700671762228	01-180-58100-0000-1	110.30
Edison	Edison January 2025 Monthly ...	02/25/2025	700326486684	01-180-58100-0000-1	71.61
Edison	Edison January 2025 Monthly ...	02/25/2025	700091551977	01-180-58100-0000-1	14.44
Edison	Edison January 2025 Monthly ...	02/25/2025	700669486061	01-180-58100-0000-1	2,345.52
Edison	Edison January 2025 Monthly ...	02/25/2025	700539630040	01-180-58100-0000-1	2,256.14
Edison	Edison January 2025 Monthly ...	02/25/2025	700494850594	30-500-58000-0000-1	92.29
Edison	Edison January 2025 Monthly ...	02/25/2025	Late Charges	30-500-58000-0000-1	0.82
Edison	Edison January 2025 Monthly ...	02/25/2025	700468456995	32-510-58000-0000-1	13,516.85
Vendor Edison - Edison Total:					19,031.06

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0029272	03/06/2025	Social Security	01-22100-0000-1	93.00
Electronic Federal Tax Paymen...	INV0029275	03/06/2025	Medicare	01-22150-0000-1	21.76
Electronic Federal Tax Paymen...	INV0029276	03/06/2025	Federal Income Tax Withholdi...	01-22050-0000-1	33.41
Electronic Federal Tax Paymen...	INV0029276	03/06/2025	Federal Income Tax Withholdi...	30-22050-0000-1	50.11
Electronic Federal Tax Paymen...	INV0029276	03/06/2025	Federal Income Tax Withholdi...	31-22050-0000-1	33.41
Electronic Federal Tax Paymen...	INV0029276	03/06/2025	Federal Income Tax Withholdi...	32-22050-0000-1	50.11
Electronic Federal Tax Paymen...	INV0029277	03/06/2025	Social Security	01-22100-0000-1	86.80
Electronic Federal Tax Paymen...	INV0029277	03/06/2025	Social Security	30-22100-0000-1	130.20
Electronic Federal Tax Paymen...	INV0029277	03/06/2025	Social Security	31-22100-0000-1	86.80
Electronic Federal Tax Paymen...	INV0029277	03/06/2025	Social Security	32-22100-0000-1	130.20
Electronic Federal Tax Paymen...	INV0029280	03/06/2025	Medicare	01-22150-0000-1	20.30
Electronic Federal Tax Paymen...	INV0029280	03/06/2025	Medicare	30-22150-0000-1	30.46
Electronic Federal Tax Paymen...	INV0029280	03/06/2025	Medicare	31-22150-0000-1	20.30
Electronic Federal Tax Paymen...	INV0029280	03/06/2025	Medicare	32-22150-0000-1	30.44
Electronic Federal Tax Paymen...	INV0029283	03/06/2025	Federal Income Tax Withholdi...	01-22050-0000-1	990.81
Electronic Federal Tax Paymen...	INV0029283	03/06/2025	Federal Income Tax Withholdi...	30-22050-0000-1	68.40
Electronic Federal Tax Paymen...	INV0029283	03/06/2025	Federal Income Tax Withholdi...	31-22050-0000-1	65.59
Electronic Federal Tax Paymen...	INV0029283	03/06/2025	Federal Income Tax Withholdi...	32-22050-0000-1	68.49
Electronic Federal Tax Paymen...	INV0029284	03/06/2025	Social Security	01-22100-0000-1	802.14
Electronic Federal Tax Paymen...	INV0029284	03/06/2025	Social Security	30-22100-0000-1	110.76
Electronic Federal Tax Paymen...	INV0029284	03/06/2025	Social Security	31-22100-0000-1	50.34
Electronic Federal Tax Paymen...	INV0029284	03/06/2025	Social Security	32-22100-0000-1	61.18
Electronic Federal Tax Paymen...	INV0029289	03/06/2025	Medicare	01-22150-0000-1	187.62
Electronic Federal Tax Paymen...	INV0029289	03/06/2025	Medicare	30-22150-0000-1	25.94
Electronic Federal Tax Paymen...	INV0029289	03/06/2025	Medicare	31-22150-0000-1	11.58
Electronic Federal Tax Paymen...	INV0029289	03/06/2025	Medicare	32-22150-0000-1	14.44
Electronic Federal Tax Paymen...	INV0029316	03/06/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,438.47
Electronic Federal Tax Paymen...	INV0029316	03/06/2025	Federal Income Tax Withholdi...	20-22050-0000-1	106.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0029316	03/06/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,233.08
Electronic Federal Tax Paymen...	INV0029316	03/06/2025	Federal Income Tax Withholdi...	31-22050-0000-1	551.28
Electronic Federal Tax Paymen...	INV0029316	03/06/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,396.11
Electronic Federal Tax Paymen...	INV0029316	03/06/2025	Federal Income Tax Withholdi...	34-22050-0000-1	122.81
Electronic Federal Tax Paymen...	INV0029317	03/06/2025	Social Security	01-22100-0000-1	5,404.00
Electronic Federal Tax Paymen...	INV0029317	03/06/2025	Social Security	20-22100-0000-1	588.62
Electronic Federal Tax Paymen...	INV0029317	03/06/2025	Social Security	30-22100-0000-1	2,733.44
Electronic Federal Tax Paymen...	INV0029317	03/06/2025	Social Security	31-22100-0000-1	1,023.84
Electronic Federal Tax Paymen...	INV0029317	03/06/2025	Social Security	32-22100-0000-1	3,113.86
Electronic Federal Tax Paymen...	INV0029317	03/06/2025	Social Security	34-22100-0000-1	207.92
Electronic Federal Tax Paymen...	INV0029322	03/06/2025	Medicare	01-22150-0000-1	1,263.86
Electronic Federal Tax Paymen...	INV0029322	03/06/2025	Medicare	20-22150-0000-1	137.68
Electronic Federal Tax Paymen...	INV0029322	03/06/2025	Medicare	30-22150-0000-1	639.26
Electronic Federal Tax Paymen...	INV0029322	03/06/2025	Medicare	31-22150-0000-1	239.44
Electronic Federal Tax Paymen...	INV0029322	03/06/2025	Medicare	32-22150-0000-1	728.22
Electronic Federal Tax Paymen...	INV0029322	03/06/2025	Medicare	34-22150-0000-1	48.62
Electronic Federal Tax Paymen...	INV0029352	03/06/2025	Federal Income Tax Withholdi...	01-22050-0000-1	9,537.90
Electronic Federal Tax Paymen...	INV0029353	03/06/2025	Social Security	01-22100-0000-1	12,339.04
Electronic Federal Tax Paymen...	INV0029358	03/06/2025	Medicare	01-22150-0000-1	2,885.82
Vendor EFTPS - Electronic Federal Tax Payment System Total:					50,014.44

Vendor: EWING - Ewing Irrigation Products Inc.

Ewing Irrigation Products Inc.	Order 019094342	02/20/2025	Order 019094342 LLMD Blanc...	20-200-56700-0000-1	160.46
Ewing Irrigation Products Inc.	INV 24766753	03/05/2025	INV 24766753 LLMD Operatin...	20-200-57400-0000-1	152.40
Vendor EWING - Ewing Irrigation Products Inc. Total:					312.86

Vendor: Fifth Asset, Inc. - Fifth Asset, Inc.

Fifth Asset, Inc.	INV #DB2006873	02/25/2025	INV #DB2006873 Lease & SBl...	01-130-56050-0000-1	1,560.00
Fifth Asset, Inc.	INV #DB2006873	02/25/2025	INV #DB2006873 Lease & SBl...	30-500-56050-0000-1	1,560.00
Fifth Asset, Inc.	INV #DB2006873	02/25/2025	INV #DB2006873 Lease & SBl...	31-505-56050-0000-1	720.00
Fifth Asset, Inc.	INV #DB2006873	02/25/2025	INV #DB2006873 Lease & SBl...	32-510-56050-0000-1	1,620.00
Fifth Asset, Inc.	INV #DB2006873	02/25/2025	INV #DB2006873 Lease & SBl...	34-520-56050-0000-1	540.00
Vendor Fifth Asset, Inc. - Fifth Asset, Inc. Total:					6,000.00

Vendor: ultrex managemen - Flex Print Intermediate LLC

Flex Print Intermediate LLC	Inv. 4294567-CAL CN33785-01...	02/20/2025	Inv. 4294567-CAL CN33785-01...	01-130-52200-0000-1	159.32
Flex Print Intermediate LLC	Inv. 4302365-CAL C	02/25/2025	Inv. 4302365-CAL CN35796-01...	01-150-52200-0000-1	36.31
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					195.63

Vendor: flockgroup - Flock Group Inc

Flock Group Inc	INV-57778	02/25/2025	INV-57778 Flock Safety Pole R...	01-150-56000-0000-1	500.00
Vendor flockgroup - Flock Group Inc Total:					500.00

Vendor: Fred C. Gilbert - Fred C. Gilbert

Fred C. Gilbert	INV 312777	02/25/2025	INV 312777 Water Dept. Well ...	32-510-57400-0000-1	3,391.10
Fred C. Gilbert	INV 312764	03/05/2025	INV 312764 Water Dept. Oper...	32-510-57400-0000-1	427.59
Vendor Fred C. Gilbert - Fred C. Gilbert Total:					3,818.69

Vendor: Frontier - Frontier California Inc.

Frontier California Inc.	Frontier Feb 25 66179201610...	02/25/2025	Frontier Feb 25 66179201610...	01-150-57800-0000-1	285.41
Vendor Frontier - Frontier California Inc. Total:					285.41

Vendor: Goldsmith Constructi - Goldsmith Construction Company Inc.

Goldsmith Construction Comp...	INV 40250214	03/05/2025	INV 402502140 Street Sweep...	01-180-56440-0000-1	6,923.62
Goldsmith Construction Comp...	INV 402502141	03/05/2025	INV 402502141 Street Sweep...	01-180-56440-0000-1	1,037.24
Vendor Goldsmith Constructi - Goldsmith Construction Company Inc. Total:					7,960.86

Vendor: gotocom - GoTo Communications Inc

GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-105-57800-0000-1	9.17
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-110-57800-0000-1	28.72
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-115-57800-0000-1	32.13
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-140-57800-0000-1	32.13
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-150-57800-0000-1	275.71
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-155-57800-0000-1	9.17
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-160-57800-0000-1	9.17
GoTo Communications Inc	INV 7103593120 GoTo Month...	02/25/2025	INV 7103593120 GoTo Month...	01-165-57800-0000-1	25.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GoTo Communications Inc	INV 7103593120	GoTo Month... 02/25/2025	INV 7103593120 GoTo Month...	01-175-57800-0000-1	32.13
GoTo Communications Inc	INV 7103593120	GoTo Month... 02/25/2025	INV 7103593120 GoTo Month...	01-180-57800-0000-1	38.33
GoTo Communications Inc	INV 7103593120	GoTo Month... 02/25/2025	INV 7103593120 GoTo Month...	20-200-57800-0000-1	0.70
GoTo Communications Inc	INV 7103593120	GoTo Month... 02/25/2025	INV 7103593120 GoTo Month...	30-500-57800-0000-1	163.79
GoTo Communications Inc	INV 7103593120	GoTo Month... 02/25/2025	INV 7103593120 GoTo Month...	31-505-57800-0000-1	67.75
GoTo Communications Inc	INV 7103593120	GoTo Month... 02/25/2025	INV 7103593120 GoTo Month...	32-510-57800-0000-1	148.25
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-105-57800-0000-1	10.87
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-110-57800-0000-1	34.04
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-115-57800-0000-1	38.08
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-140-57800-0000-1	38.08
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-150-57800-0000-1	326.77
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-155-57800-0000-1	10.87
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-160-57800-0000-1	10.87
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-165-57800-0000-1	30.73
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-175-57800-0000-1	38.08
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	01-180-57800-0000-1	45.43
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	20-200-57800-0000-1	0.83
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	30-500-57800-0000-1	194.12
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	31-505-57800-0000-1	80.30
GoTo Communications Inc	INV 7103640892	03/05/2025	INV 7103640892 GoTo Month...	32-510-57800-0000-1	175.70
Vendor gotocom - GoTo Communications Inc Total:					1,907.85

Vendor: Grainger - Grainger

Grainger	INV 93953435150	02/18/2025	INV 93953435150 Water Dept...	32-510-56410-0000-1	290.92
Grainger	INV 9396200488	02/18/2025	INV 9396200488 WWTP Adap...	30-500-56410-0000-1	4.20
Grainger	INV 9396200496	02/18/2025	INV 9396200496 WWTP 2-Wa...	30-500-56410-0000-1	328.97
Grainger	INV 9403978795	02/20/2025	INV 9403978795 Veterans Hall...	01-185-56410-0000-1	187.18
Vendor Grainger - Grainger Total:					811.27

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 853199	02/18/2025	INV 853199 WWTP Hydraulic ...	30-500-56410-0000-1	242.39
Granite Auto Parts Inc	INV 853235	02/18/2025	INV 853235 WWTP Maintena...	30-500-56410-0000-1	171.27
Granite Auto Parts Inc	INV 853375	02/18/2025	INV 853375 WWTP Maintena...	30-500-56410-0000-1	14.15
Granite Auto Parts Inc	INV 853501	02/18/2025	INV 853501 Streets Dept Repa...	01-180-56410-0000-1	20.04
Granite Auto Parts Inc	INV 853521	02/18/2025	INV 853521 WWTP Repair and...	30-500-56410-0000-1	31.87
Granite Auto Parts Inc	INV 853722	02/18/2025	INV 853722 LLMD Chain Loop	20-200-56700-0000-1	32.46
Granite Auto Parts Inc	INV 853737	02/18/2025	INV 853737 Water Dept. Main...	32-510-56410-0000-1	10.78
Granite Auto Parts Inc	INV 853849	02/20/2025	INV 853849 Streets Dept. Ope...	01-180-57400-0000-1	98.96
Granite Auto Parts Inc	INV 853376	02/25/2025	INV 853376 Water Dept. Tool ...	32-510-57400-0000-1	1,537.12
Granite Auto Parts Inc	INV 853956	Streets Operating... 02/25/2025	INV 853956 Streets Operating...	01-180-57400-0000-1	22.71
Granite Auto Parts Inc	INV 854032	LLMD Operating S... 02/25/2025	INV 854032 LLMD Operating S...	20-200-57400-0000-1	67.09
Granite Auto Parts Inc	Inv. 846696	02/25/2025	Inv. 846696 Repair & Maint S...	01-150-56600-0000-1	50.87
Granite Auto Parts Inc	Inv. 846696	02/25/2025	Inv. 846696 Operating Supply ...	01-150-57400-0000-1	28.13
Granite Auto Parts Inc	Inv. 847624	02/25/2025	Inv. 847624 Building Repair &...	01-150-56400-0000-1	88.18
Granite Auto Parts Inc	Inv. 852610	02/25/2025	Inv. 852610 Repair & Maint S...	01-150-56600-0000-1	52.44
Granite Auto Parts Inc	Inv. 854034	02/25/2025	Inv. 854034 Operating Supplies	01-150-57400-0000-1	24.67
Granite Auto Parts Inc	INV 852343	03/05/2025	INV 852343 Water Dept. Flap...	32-510-57400-0000-1	21.30
Granite Auto Parts Inc	INV 852416	03/05/2025	INV 852416 LLMD Repair Drive...	20-200-57400-0000-1	420.00
Granite Auto Parts Inc	INV 852646	03/05/2025	INV 852646 LLMD Chain Loop	20-200-57400-0000-1	125.53
Granite Auto Parts Inc	INV 852870	03/05/2025	INV 852870 Water Dept. Main...	32-510-56400-0000-1	478.96
Granite Auto Parts Inc	INV 853482	03/05/2025	INV 853482 Streets Dept. Ope...	01-180-57400-0000-1	9.20
Granite Auto Parts Inc	INV 853796	03/05/2025	INV 853796 Water Dept. Blade...	32-510-56410-0000-1	16.23
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					3,564.35

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	Fuel INV 509905	01/28/25 02/25/2025	Fuel INV 509905 01/28/25	01-150-54000-0000-1	2,490.87
Gregs Petroleum	Fuel INV 510486	02/15/25 02/25/2025	Fuel INV 510486 02/15/25	01-150-54000-0000-1	1,042.81
Gregs Petroleum	Fuel INV 511458	02/04/25 02/25/2025	Fuel INV 511458 02/04/25	01-150-54000-0000-1	1,412.24
Gregs Petroleum	Fuel INV 512449	02/25/2025	Fuel INV 512449 02/10/25	01-150-54000-0000-1	2,270.54
Gregs Petroleum	Fuel INV 514625	02/10/25 02/25/2025	Fuel INV 514625 02/10/25	30-500-54000-0000-1	248.53
Gregs Petroleum	Fuel INV 514972	02/14/25 02/25/2025	Fuel INV 514972 02/14/25	01-150-54000-0000-1	1,773.98
Gregs Petroleum	Fuel INV 515748	02/20/25 02/25/2025	Fuel INV 515748 02/20/25	01-150-54000-0000-1	1,379.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-105-54000-0000-1	-7.63
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-110-54000-0000-1	-39.04
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-111-54000-0000-1	-7.63
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-115-54000-0000-1	-7.63
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-140-54000-0000-1	-11.67
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-150-54000-0000-1	-2,927.17
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-155-54000-0000-1	-117.12
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-160-54000-0000-1	-39.04
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-165-54000-0000-1	-58.34
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-175-54000-0000-1	-4.04
Gregs Petroleum	CM0000518	02/26/2025	Fuel	01-180-54000-0000-1	-468.04
Gregs Petroleum	CM0000518	02/26/2025	Fuel	20-200-54000-0000-1	-156.16
Gregs Petroleum	CM0000518	02/26/2025	Fuel	30-500-54000-0000-1	-292.58
Gregs Petroleum	CM0000518	02/26/2025	Fuel	32-510-54000-0000-1	-117.12
Gregs Petroleum	CM0000518	02/26/2025	Fuel	34-520-54000-0000-1	-234.25
Gregs Petroleum	Fuel INV 510584	03/05/2025	Fuel INV 510584 01/31/25	30-500-54000-0000-1	237.16
Gregs Petroleum	Fuel INV 515246	03/05/2025	Fuel INV 515246 02/18/25	01-150-54000-0000-1	476.22
Gregs Petroleum	Fuel INV 516766	03/05/2025	Fuel INV 516766 02/25/25	01-150-54000-0000-1	2,620.12
Vendor Gregs Petroleum - Gregs Petroleum Total:					9,464.33

Vendor: Haaker Equipment Co. - Haaker Equipment Co.

Haaker Equipment Co.	INV W5A0QR	02/18/2025	INV W5A0QR Wastewater Dep..	30-500-56410-0000-1	241.60
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					241.60

Vendor: Hodges - Hodges Law Group

Hodges Law Group	INV 00614	03/05/2025	INV 00614 Community Develo...	01-130-56100-0000-1	76.00
Hodges Law Group	INV 00614	03/05/2025	INV 00614 Public Works Legal ...	01-130-56100-0000-1	162.50
Hodges Law Group	INV 00614	03/05/2025	INV 00614 Police Department ...	01-130-56100-0000-1	260.00
Hodges Law Group	INV 00614	03/05/2025	INV 00614 Human Resources ...	01-130-56100-0000-1	422.50
Hodges Law Group	INV 00614	03/05/2025	INV 00614 Admin Legal Servic...	01-130-56100-0000-1	1,520.00
Hodges Law Group	INV 00614	03/05/2025	INV 00614 True Retainer Legal...	01-130-56100-0000-1	1,349.00
Hodges Law Group	INV 00614	03/05/2025	INV 00614 Finance Departmen...	01-130-56100-0000-1	532.00
Hodges Law Group	INV 00614	03/05/2025	INV 00614 City Council 02/26	01-130-56100-0000-1	1,273.00
Hodges Law Group	INV 00615	03/05/2025	INV 00615 True Retainer Legal...	01-130-56100-0000-1	1,862.00
Hodges Law Group	INV 00615	03/05/2025	INV 00615 Human Resources ...	01-130-56100-0000-1	325.00
Hodges Law Group	INV 00615	03/05/2025	INV 00615 City Council 03/3	01-130-56100-0000-1	2,014.00
Hodges Law Group	INV 00615	03/05/2025	INV 00615 Police Department ...	01-130-56100-0000-1	599.00
Hodges Law Group	INV 00615	03/05/2025	INV 00615 Community Develo...	01-130-56100-0000-1	487.50
Hodges Law Group	INV 00615	03/05/2025	INV 00615 Admin 03/3	01-130-56100-0000-1	895.00
Hodges Law Group	INV 00615	03/05/2025	INV 00615 Finance Departmen...	01-130-56100-0000-1	95.00
Vendor Hodges - Hodges Law Group Total:					11,872.50

Vendor: Home Depot - Home Depot

Home Depot	INV 9970952	02/18/2025	INV 9970952 Streets Dept. Op...	01-180-57400-0000-1	322.28
Home Depot	INV 5522615	02/20/2025	INV 5522615 Streets Dept Ope...	01-180-57400-0000-1	85.39
Home Depot	INV 1971226 WWTP Building...	02/25/2025	INV 1971226 WWTP Building...	30-500-56400-0000-1	6.02
Home Depot	INV 8084081 Veterans Hall Ch...	02/25/2025	INV 8084081 Veterans Hall Ch...	01-190-56400-0000-1	193.69
Home Depot	Inv. 3522737	02/25/2025	Inv. 3522737 - Build & Equip R...	01-150-56400-0000-1	39.80
Home Depot	INV 6971375	03/05/2025	INV 6971375 Streets- Opperat...	01-180-57400-0000-1	187.52
Home Depot	INV 7091435	03/05/2025	INV 7091435 Facilities Mainte...	01-190-56400-0000-1	139.64
Vendor Home Depot - Home Depot Total:					974.34

Vendor: Gonzalez Upholsterin - Ismael Gonzalez

Ismael Gonzalez	Inv. 675000	02/25/2025	Inv. 675000 Repair Door Panels	01-165-56600-0000-1	240.00
Vendor Gonzalez Upholsterin - Ismael Gonzalez Total:					240.00

Vendor: Jasmin Maldonado - Jasmin Maldonado

Jasmin Maldonado	INV0029210	02/18/2025	02.15.25 Rental Maldonado R...	01-24000-0000-1	350.00
Vendor Jasmin Maldonado - Jasmin Maldonado Total:					350.00

Vendor: Jim Burke - Jim Burke

Jim Burke	Inv.270759	02/25/2025	Inv.270759 Unit 50 Oil Change...	01-150-56600-0000-1	235.96
Jim Burke	Inv.271000	02/25/2025	Inv.271000 Unit 52 Oil Change...	01-150-56600-0000-1	98.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jim Burke	Inv.769547C	02/25/2025	Inv.769547C Unit 46 Flexible E...	01-150-56600-0000-1	325.79
Vendor Jim Burke - Jim Burke Total:					660.22

Vendor: John Hancock - John Hancock

John Hancock	INV0029281	03/06/2025	401K - Employer	01-20800-0000-1	425.19
John Hancock	INV0029281	03/06/2025	401K - Employer	30-20800-0000-1	76.76
John Hancock	INV0029281	03/06/2025	401K - Employer	31-20800-0000-1	40.24
John Hancock	INV0029281	03/06/2025	401K - Employer	32-20800-0000-1	48.71
John Hancock	INV0029282	03/06/2025	401k Contribution	01-20800-0000-1	39.01
John Hancock	INV0029296	03/06/2025	401K - Employer	01-20800-0000-1	3,088.68
John Hancock	INV0029296	03/06/2025	401K - Employer	20-20800-0000-1	129.76
John Hancock	INV0029296	03/06/2025	401K - Employer	30-20800-0000-1	1,923.67
John Hancock	INV0029296	03/06/2025	401K - Employer	31-20800-0000-1	810.72
John Hancock	INV0029296	03/06/2025	401K - Employer	32-20800-0000-1	2,119.62
John Hancock	INV0029296	03/06/2025	401K - Employer	34-20800-0000-1	160.40
John Hancock	INV0029297	03/06/2025	401K - Employee	01-20800-0000-1	546.69
John Hancock	INV0029297	03/06/2025	401K - Employee	20-20800-0000-1	111.12
John Hancock	INV0029297	03/06/2025	401K - Employee	30-20800-0000-1	477.27
John Hancock	INV0029297	03/06/2025	401K - Employee	31-20800-0000-1	253.44
John Hancock	INV0029297	03/06/2025	401K - Employee	32-20800-0000-1	739.26
John Hancock	INV0029298	03/06/2025	401K - Employer	20-20800-0000-1	311.35
John Hancock	INV0029304	03/06/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0029304	03/06/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0029304	03/06/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0029305	03/06/2025	401K Loan 4	01-20800-0000-1	145.51
John Hancock	INV0029305	03/06/2025	401K Loan 4	20-20800-0000-1	4.49
John Hancock	INV0029306	03/06/2025	401K Loan 4	01-20800-0000-1	51.06
John Hancock	INV0029306	03/06/2025	401K Loan 4	20-20800-0000-1	1.59
John Hancock	INV0029307	03/06/2025	401k Contribution	01-20800-0000-1	264.40
John Hancock	INV0029308	03/06/2025	401k Contribution	01-20800-0000-1	494.89
John Hancock	INV0029309	03/06/2025	401k Contribution	01-20800-0000-1	236.76
John Hancock	INV0029309	03/06/2025	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0029310	03/06/2025	401k Contribution	01-20800-0000-1	128.85
John Hancock	INV0029310	03/06/2025	401k Contribution	30-20800-0000-1	193.28
John Hancock	INV0029310	03/06/2025	401k Contribution	32-20800-0000-1	193.26
John Hancock	INV0029311	03/06/2025	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0029323	03/06/2025	401K - Employer	01-20800-0000-1	4,717.96
John Hancock	INV0029324	03/06/2025	401K - Employee	01-20800-0000-1	3,753.07
John Hancock	INV0029332	03/06/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0029333	03/06/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0029334	03/06/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0029335	03/06/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0029336	03/06/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0029337	03/06/2025	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0029338	03/06/2025	401k Contribution	01-20800-0000-1	326.02
John Hancock	INV0029339	03/06/2025	401k Contribution	01-20800-0000-1	370.12
John Hancock	INV0029340	03/06/2025	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0029341	03/06/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029342	03/06/2025	401k Contribution	01-20800-0000-1	276.72
John Hancock	INV0029343	03/06/2025	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0029344	03/06/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029345	03/06/2025	401k Contribution	01-20800-0000-1	286.08
John Hancock	INV0029346	03/06/2025	401k Contribution	01-20800-0000-1	798.80
John Hancock	INV0029347	03/06/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029348	03/06/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029349	03/06/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029350	03/06/2025	401K Contribution	01-20800-0000-1	400.00
Vendor John Hancock - John Hancock Total:					27,698.86

Vendor: Kaiser Foundation - Kaiser Foundation Health Plan Inc

Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-110-50500-0000-1	818.51
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-111-50500-0000-1	120.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-115-50500-0000-1	894.04
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-140-50500-0000-1	336.68
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-150-50500-0000-1	7,345.07
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-155-50500-0000-1	1,528.10
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-165-50500-0000-1	873.57
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-180-50500-0000-1	2,899.70
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	01-190-50500-0000-1	1,487.52
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	20-200-50500-0000-1	51.89
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	30-500-50500-0000-1	5,844.55
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	31-505-50500-0000-1	1,585.18
Kaiser Foundation Health Plan ..	INV0029360	02/25/2025	Kaiser Premiums March 2025	32-510-50500-0000-1	2,851.70
Vendor Kaiser Foundation - Kaiser Foundation Health Plan Inc Total:					26,636.86
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	INV 67073	03/05/2025	INV 67073 Streets Dept. Sign ...	01-180-56500-0000-1	1,896.72
Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:					1,896.72
Vendor: KVPRINT - KVPRINT					
KVPRINT	INV 19611	03/05/2025	INV 19611 Arturo J Munoz Par...	20-200-52200-0000-1	3,690.24
Vendor KVPRINT - KVPRINT Total:					3,690.24
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 17860449 Xerox C8155 M...	02/25/2025	INV 17860449 Xerox C8155 M...	01-130-52200-0000-1	400.53
Vendor Leaf - LEAF Capital Funding LLC Total:					400.53
Vendor: LEXIPOL LLC - LEXIPOL LLC					
LEXIPOL LLC	INVCOR11248995	02/25/2025	INVCOR11248995 Cordico Law..	01-150-52200-0000-1	2,999.00
Vendor LEXIPOL LLC - LEXIPOL LLC Total:					2,999.00
Vendor: Liebert C. Whitmore - Liebert C. Whitmore					
Liebert C. Whitmore	INV 280525	02/25/2025	INV 280525 MC060-00037 US...	01-130-56100-0000-1	5,064.60
Liebert C. Whitmore	INV 282577	02/25/2025	INV 282577 MC060-00037 US...	01-130-56100-0000-1	1,731.50
Liebert C. Whitmore	INV 286282	02/25/2025	INV 286282 MC060-00001 Ge...	01-130-56100-0000-1	2,545.50
Liebert C. Whitmore	INV 286995 MC060-00037 US...	02/25/2025	INV 286995 MC060-00037 US...	01-130-56100-0000-1	684.50
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					10,026.10
Vendor: mary valenti - Mary Valenti					
Mary Valenti	INV0029267	02/25/2025	Psych Evaluation - B. Bottoms	01-150-56000-0000-1	500.00
Vendor mary valenti - Mary Valenti Total:					500.00
Vendor: Matthew James M - Matthew James Munro					
Matthew James Munro	INV #2026 Media Arts	02/25/2025	INV #2026 Media Arts	01-105-52200-0000-1	750.00
Vendor Matthew James M - Matthew James Munro Total:					750.00
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0029330	03/06/2025	Association Dues	01-20200-0000-1	900.00
Vendor McFarland POA - McFarland Police Officers Association Total:					900.00
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut..	INV f8e5b277	02/18/2025	INV f8e5b277 Wastewater De...	30-500-56410-0000-1	129.64
Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:					129.64
Vendor: MUNIQUIP - MUNIQUIP, LLC					
MUNIQUIP, LLC	INV 107301	02/25/2025	INV 107301 WWTP San Juan P...	30-500-56410-7820-1	47,050.20
Vendor MUNIQUIP - MUNIQUIP, LLC Total:					47,050.20
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	INV 56202075	03/05/2025	INV 56202075 Streets Operati...	01-180-57400-0000-1	909.30
Nutrien Ag Solutions, Inc.	INV 56208513	03/05/2025	INV 56208513 WWTP Upkeep...	30-500-57400-0000-1	1,612.93
Nutrien Ag Solutions, Inc.	INV 56225259	03/05/2025	INV 56225259 LLMD and Stree...	01-180-57400-0000-1	173.20
Nutrien Ag Solutions, Inc.	INV 56225259	03/05/2025	INV 56225259 LLMD and Stree...	20-200-57400-0000-1	173.20
Nutrien Ag Solutions, Inc.	INV 56225260	03/05/2025	INV 56225260 WWTP Operati...	30-500-57400-0000-1	595.38
Nutrien Ag Solutions, Inc.	INV 56225261	03/05/2025	INV 56225261 LLMD and Stree...	01-180-57400-0000-1	266.35
Nutrien Ag Solutions, Inc.	INV 56225261	03/05/2025	INV 56225261 LLMD and Stree...	20-200-57400-0000-1	266.35
Nutrien Ag Solutions, Inc.	INV 56246485	03/05/2025	INV 56246485 LLMD and Stree...	01-180-57400-0000-1	155.88
Nutrien Ag Solutions, Inc.	INV 56246485	03/05/2025	INV 56246485 LLMD and Stree...	20-200-57400-0000-1	155.88
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					4,308.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Office Depot - Office Depot					
Office Depot	INV 402240244001	03/05/2025	INV 402240244001 Transit Off...34-520-57200-0000-1		13.95
Office Depot	INV 405278053001	03/05/2025	INV 405278053001 WWTP Off...30-500-57200-0000-1		43.93
Office Depot	INV 405279048001	03/05/2025	INV 405279048001 WWTP Off...30-500-57200-0000-1		20.56
Office Depot	INV 405426412001	03/05/2025	INV 405426412001 WWTP Off...30-500-57200-0000-1		122.51
Office Depot	INV 409062385001	03/05/2025	INV 409062385001 WaterDept...32-510-57400-0000-1		59.36
Office Depot	INV 409557033001	03/05/2025	INV 409557033001 Water Dep...32-510-57400-0000-1		25.21
Vendor Office Depot - Office Depot Total:					285.52
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	INV0029359	03/03/2025	Our Home Town Inc January 2... 01-130-56000-0000-1		338.53
Vendor Our Home Town, Inc - Our Home Town, Inc. Total:					338.53
Vendor: P & J Electric - P & J Electric					
P & J Electric	INV 9250	02/20/2025	INV 9250 Water Dept. Garzoli... 32-510-56000-0000-1		719.28
Vendor P & J Electric - P & J Electric Total:					719.28
Vendor: Paulina Anfinson - Paulina Anfinson					
Paulina Anfinson	INV0029268	02/25/2025	Animal Control Spay & Proced... 01-155-51160-8450-1		220.00
Vendor Paulina Anfinson - Paulina Anfinson Total:					220.00
Vendor: Pegboard - Pegboard					
Pegboard	INV 513735 AP Foil Checks Qty.. 02/25/2025		INV 513735 AP Foil Checks Qty.. 01-130-57200-0000-1		101.27
Pegboard	INV 513735 AP Foil Checks Qty.. 02/25/2025		INV 513735 AP Foil Checks Qty.. 01-150-57200-0000-1		101.27
Pegboard	INV 513735 AP Foil Checks Qty.. 02/25/2025		INV 513735 AP Foil Checks Qty.. 01-180-57200-0000-1		101.27
Pegboard	INV 513735 AP Foil Checks Qty.. 02/25/2025		INV 513735 AP Foil Checks Qty.. 30-500-57200-0000-1		101.21
Pegboard	INV 513735 AP Foil Checks Qty.. 02/25/2025		INV 513735 AP Foil Checks Qty.. 32-510-57200-0000-1		101.21
Pegboard	INV 513735 AP Foil Checks Qty.. 02/25/2025		INV 513735 AP Foil Checks Qty.. 34-520-57200-0000-1		101.29
Vendor Pegboard - Pegboard Total:					607.52
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		0891499733-6	01-180-58000-0000-1	119.46
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		0664171738-1	01-180-58000-0000-1	64.34
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		4022268837-2	01-180-58000-0000-1	200.38
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		4453174177-3	01-180-58000-0000-1	913.22
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		9777659623-7	01-180-58000-0000-1	9.53
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		7576987527-1	01-180-58000-0000-1	199.79
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		2514556883-5	01-180-58000-0000-1	18.45
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		0741726506-8	01-180-58100-0000-1	546.56
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		3877090180-9	01-180-58100-0000-1	460.83
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		5490736244-3	01-180-58100-0000-1	12.73
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		1601672325-2	01-180-58100-0000-1	299.18
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		356448726-8	01-180-58100-0000-1	76.93
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		6094933730-1	01-180-58100-0000-1	224.09
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		7663752590-8	01-180-58100-0000-1	26.53
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		5568620890-5	01-180-58100-0000-1	10.41
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		4483764300-4	01-180-58100-0000-1	54.26
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		2012021553-6	01-180-58100-0000-1	1,099.30
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		5629608181-5	01-180-58100-0000-1	29.53
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		4191871709-5	01-185-58000-0000-1	1,678.48
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		7668473786-9	01-190-58000-0000-1	2,920.88
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		7336692458-4	20-200-58100-0000-1	1,594.00
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		0309941756-4	20-200-58100-0000-1	354.46
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		3047362805-2	20-200-58100-0000-1	237.27
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		0979037755-1	20-200-58100-0000-1	63.68
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		6372122228-7	20-200-58100-0000-1	796.18
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		5794429226-7	20-200-58100-0000-1	247.61
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		9048125100-8	30-500-58000-0000-1	148.08
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		5842445837-8	30-500-58000-0000-1	239.10
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		5490736244-3	30-500-58000-0000-1	12.73
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		6395880662-0	32-510-58000-0000-1	25.46
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		0382494192-0	32-510-58000-0000-1	9.53
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		2687153110-4	32-510-58000-0000-1	6,044.01
PG&E COMPANY	PG&E February 2025 Monthly... 02/25/2025		7699604118-2	32-510-58000-0000-1	1,540.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	PG&E February 2025 Monthly...	02/25/2025	0843084856-7	32-510-58000-0000-1	348.96
PG&E COMPANY	PG&E February 2025 Monthly...	02/25/2025	0425382282-1	32-510-58000-0000-1	145.85
Vendor PG&E COMPANY - PG&E COMPANY Total:					20,772.66

Vendor: Phoenix Group - Phoenix Group

Phoenix Group	Citation Processing Services - #..	02/20/2025	Citation Processing Services - #..	01-165-56000-0000-1	364.68
Vendor Phoenix Group - Phoenix Group Total:					364.68

Vendor: Pitney Bowes - Pitney Bowes

Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-105-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-110-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-115-55600-0000-1	19.66
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-130-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-140-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-150-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-155-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-160-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-165-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	01-175-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	30-500-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	31-505-55600-0000-1	19.52
Pitney Bowes	8000-9000-0937-7825 02/05/...	02/25/2025	8000-9000-0937-7825 02/05/...	32-510-55600-0000-1	19.52
Vendor Pitney Bowes - Pitney Bowes Total:					253.90

Vendor: powerDMS - PowerDMS Inc

PowerDMS Inc	INV-127561	02/25/2025	INV-127561 Power FTO Subscr...	01-150-52200-0000-1	2,963.36
Vendor powerDMS - PowerDMS Inc Total:					2,963.36

Vendor: Principal Life - Principal Life Insurance Company

Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-110-50550-0000-1	96.41
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-110-50700-0000-1	17.29
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-111-50550-0000-1	17.62
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-111-50700-0000-1	3.18
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-112-50550-0000-1	38.57
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-112-50700-0000-1	1.46
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-115-50550-0000-1	95.95
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-115-50700-0000-1	12.64
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-140-50550-0000-1	160.98
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-140-50700-0000-1	28.51
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-150-50550-0000-1	1,870.89
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-150-50700-0000-1	553.50
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-155-50550-0000-1	198.30
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-155-50700-0000-1	40.88
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-160-50550-0000-1	17.32
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-160-50700-0000-1	18.42
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-165-50550-0000-1	215.62
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-165-50700-0000-1	46.36
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-175-50550-0000-1	21.66
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-175-50700-0000-1	6.19
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-180-50550-0000-1	634.24
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-180-50700-0000-1	283.29
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-190-50550-0000-1	86.62
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	01-190-50700-0000-1	5.85
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	20-200-50550-0000-1	372.00
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	20-200-50700-0000-1	102.19
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	30-500-50550-0000-1	792.19
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	30-500-50700-0000-1	145.13
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	31-505-50550-0000-1	343.99
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	31-505-50700-0000-1	50.11
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	32-510-50550-0000-1	851.69
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	32-510-50700-0000-1	211.10
Principal Life Insurance Comp...	INV0029362	02/25/2025	Principal Benefits February 20...	34-520-50700-0000-1	5.85
Vendor Principal Life - Principal Life Insurance Company Total:					7,346.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: PROFORCE LAW - PROFORCE LAW					
PROFORCE LAW	INV 568190	02/20/2025	INV 568190 Safety Equipment ...	01-150-56800-0000-1	261.16
PROFORCE LAW	INV. 567181	02/20/2025	INV. 567181 Safety Equipment...	01-150-56800-0000-1	1,255.69
Vendor PROFORCE LAW - PROFORCE LAW Total:					1,516.85
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 6A14650	03/05/2025	INV 6A14650 Veterans Hall Ma..	01-190-56400-0000-1	285.39
Rexel USA Supply	INV 6A27464	03/05/2025	INV 6A27464 City Hall Facility...	01-190-56400-0000-1	65.06
Rexel USA Supply	INV 8Z42819	03/05/2025	INV 8Z42819 Food Truck Park	01-190-56400-0000-1	556.98
Vendor PLATT - Rexel USA Supply Total:					907.43
Vendor: 661 Communications - Rodger C Goodman JR					
Rodger C Goodman JR	Inv. 1948	02/25/2025	Inv. 1948 2-Way Radio Install ...	01-155-56600-0000-1	156.27
Vendor 661 Communications - Rodger C Goodman JR Total:					156.27
Vendor: Ayo100 - Saul Ayon					
Saul Ayon	Reimbursement-Water Board...	02/28/2025	Reimbursement-Water Board...	01-105-52000-0000-1	929.90
Vendor Ayo100 - Saul Ayon Total:					929.90
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	INV R277694	03/05/2025	INV R277694 Secure Systems ...	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV R277694	03/05/2025	INV R277694 Secure Systems ...	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV R277694	03/05/2025	INV R277694 Secure Systems ...	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV R277694	03/05/2025	INV R277694 Secure Systems ...	30-500-52200-0000-1	104.00
SECURE SYSTEMS	INV R277694	03/05/2025	INV R277694 Secure Systems ...	32-510-52200-0000-1	104.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					424.00
Vendor: The Gas Co. - SoCalGas					
SoCalGas	January 2025 So Cal Gas City ...	02/25/2025	January 2025 So Cal Gas City ...	01-190-58000-0000-1	190.50
SoCalGas	January 2025 So Cal Gas Veter...	02/25/2025	January 2025 So Cal Gas Veter...	01-185-58000-0000-1	379.79
Vendor The Gas Co. - SoCalGas Total:					570.29
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 36118614	02/25/2025	INV 36118614 Jan.2025 Month...	30-500-58000-0000-1	10,699.18
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					10,699.18
Vendor: Spay Neuter - Spay Neuter Imperative Project California					
Spay Neuter Imperative Projec...	Inv. 2504	02/25/2025	Inv. 2504 Spay & Neuter Clinic...	01-155-51160-8450-1	7,500.00
Vendor Spay Neuter - Spay Neuter Imperative Project California Total:					7,500.00
Vendor: Spectrum - Spectrum					
Spectrum	Spectrum Feb. 25 Monthly IN...	02/25/2025	Spectrum Feb. 25 Monthly IN...	01-130-54800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	Inv. 322997-0 City Hall Supplie...	02/25/2025	Inv. 322997-0 City Hall Supplie...	01-130-57200-0000-1	23.47
Stinson Stationers, Inc.	Inv. 322997-0 City Hall Supplie...	02/25/2025	Inv. 322997-0 City Hall Supplie...	30-500-57200-0000-1	23.46
Stinson Stationers, Inc.	Inv. 322997-0 City Hall Supplie...	02/25/2025	Inv. 322997-0 City Hall Supplie...	31-505-57200-0000-1	23.46
Stinson Stationers, Inc.	Inv. 322997-0 City Hall Supplie...	02/25/2025	Inv. 322997-0 City Hall Supplie...	32-510-57200-0000-1	23.46
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					93.85
Vendor: Sun Badge Company - Sun Badge Company					
Sun Badge Company	Inv. 422173	02/25/2025	Inv. 422173 Badges 163 02/14...	01-150-51800-0000-1	168.77
Vendor Sun Badge Company - Sun Badge Company Total:					168.77
Vendor: Sunrun Installation - Sunrun Installation Services Inc					
Sunrun Installation Services Inc	BP24-0395 Refund 1008 Kala ...	02/25/2025	BP24-0395 Refund 1008 Kala ...	01-160-41500-0000-1	263.25
Sunrun Installation Services Inc	BP24-0395 Refund 1008 Kala ...	02/25/2025	BP24-0395 Refund 1008 Kala ...	01-160-41505-0000-1	12.95
Sunrun Installation Services Inc	BP24-0395 Refund 1008 Kala ...	02/25/2025	BP24-0395 Refund 1008 Kala ...	01-160-41510-0000-1	12.95
Sunrun Installation Services Inc	BP24-0395 Refund 1008 Kala ...	02/25/2025	BP24-0395 Refund 1008 Kala ...	01-160-41515-0000-1	12.95
Sunrun Installation Services Inc	BP24-0395 Refund 1008 Kala ...	02/25/2025	BP24-0395 Refund 1008 Kala ...	01-160-41550-0000-1	329.02
Vendor Sunrun Installation - Sunrun Installation Services Inc Total:					631.12
Vendor: Talley Oil, Inc - Talley Oil, Inc					
Talley Oil, Inc	INV0029293	03/05/2025	INV 24-085-1 5% Retention St...	25-000-52960-2404-1	12,206.49
Talley Oil, Inc	INV0029294	03/05/2025	INV 24-085-2 5% Retention Sl...	25-000-52960-2404-1	1,884.52
Vendor Talley Oil, Inc - Talley Oil, Inc Total:					14,091.01

Expense Approval Report

Payment Dates: 2/22/2025 - 3/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 1764	10/01/2024	INV 1764 City Hall Monthly Pe...	01-180-52200-0000-1	100.00
Torpedo Pest Control	INV 1764	10/01/2024	INV 1764 City Hall Monthly Pe...	01-190-52200-0000-1	100.00
Torpedo Pest Control	INV 1862	10/01/2024	INV 1862 General Pest Service...	30-500-52200-0000-1	170.00
Torpedo Pest Control	INV 1928	10/01/2024	INV 1928 City Hall Monthly Pe...	01-180-52200-0000-1	100.00
Torpedo Pest Control	INV 1928	10/01/2024	INV 1928 City Hall Monthly Pe...	01-190-52200-0000-1	100.00
Vendor Torpedo - Torpedo Pest Control Total:					570.00
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	INV 025-498422	02/25/2025	INV 025-498422 Tyler Annual ...	01-310-54800-0000-1	61,264.09
Tyler Technologies	INV 045-497798 CC Chargeba...	02/25/2025	INV 045-497798 CC Chargeba...	01-130-52200-0000-1	45.00
Tyler Technologies	INV 045-498315 CC Chargeba...	02/25/2025	INV 045-498315 CC Chargeba...	01-130-52200-0000-1	30.00
Vendor Tyler Technologies - Tyler Technologies Total:					61,339.09
Vendor: ULINE - ULINE					
ULINE	INV 188047718	03/05/2025	INV 188047718 City Hall Facili...	01-190-56400-0000-1	815.06
Vendor ULINE - ULINE Total:					815.06
Vendor: US Bank - US Bank Trust Company National Association					
US Bank Trust Company Natio...	INV0029364	02/28/2025	Inv 2790595 Bond IA 2017	54-000-54600-0000-1	78,850.00
US Bank Trust Company Natio...	INV0029364	02/28/2025	Inv 2790595 Bond IA 2017	54-000-58900-0000-1	115,000.00
US Bank Trust Company Natio...	CM0000525	03/10/2025	Inv 2790595 Bond IA 2017 Cre...	54-000-58900-0000-1	-26,266.86
Vendor US Bank - US Bank Trust Company National Association Total:					167,583.14
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	January 2025 Waste Manage...	02/25/2025	January 2025 Waste Manage...	01-100-41300-0000-1	-4,527.64
USA Waste of California, Inc.	January 2025 Waste Manage...	02/25/2025	January 2025 Waste Manage...	01-100-41300-0000-1	-1,332.80
USA Waste of California, Inc.	January 2025 Waste Manage...	02/25/2025	January 2025 Waste Manage...	01-100-41300-0000-1	-159.73
USA Waste of California, Inc.	January 2025 Waste Manage...	02/25/2025	January 2025 Waste Manage...	31-505-52400-0000-1	1,597.25
USA Waste of California, Inc.	January 2025 Waste Manage...	02/25/2025	January 2025 Waste Manage...	31-505-52400-0000-1	90,552.77
USA Waste of California, Inc.	January 2025 Waste Manage...	02/25/2025	January 2025 Waste Manage...	31-505-52500-0000-1	13,328.00
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					99,457.85
Vendor: VCA Animal Hos - VCA Animal Hospitals Inc					
VCA Animal Hospitals Inc	Inv. 5370777491	02/25/2025	Inv. 5370777491 Animal Care/...	01-155-51150-0000-1	606.81
VCA Animal Hospitals Inc	Inv. 5370778429	02/25/2025	Inv. 5370778429 Animal Care/...	01-155-51150-0000-1	91.15
Vendor VCA Animal Hos - VCA Animal Hospitals Inc Total:					697.96
Vendor: Verizon Business - Verizon Business					
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-105-57800-0000-1	220.42
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-110-57800-0000-1	42.06
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-115-57800-0000-1	12.62
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-140-57800-0000-1	98.84
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-160-57800-0000-1	8.41
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-165-57800-0000-1	8.41
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	01-175-57800-0000-1	52.58
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	30-500-57800-0000-1	12.62
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	31-505-57800-0000-1	12.62
Verizon Business	INV 6105911134 Jan. 25 City T...	02/25/2025	INV 6105911134 Jan. 25 City T...	32-510-57800-0000-1	4.20
Vendor Verizon Business - Verizon Business Total:					472.78
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	INV 24AR2453527 Monthly C...	02/25/2025	INV 24AR2453527 Monthly C...	01-130-54800-0000-1	409.78
Vendor Visual Edge - Visual Edge IT, Inc. Total:					409.78
Vendor: waterworkforce - WaterWorkforce Inc					
WaterWorkforce Inc	INV 1303	02/25/2025	INV 1303 WWTP CPO and Wa...	30-500-56000-7820-1	4,182.50
WaterWorkforce Inc	INV 1303	02/25/2025	INV 1303 WWTP CPO and Wa...	32-510-56000-0000-1	4,182.50
WaterWorkforce Inc	INV 1298	03/05/2025	INV 1298 Browning Well RO T...	32-510-53800-0000-1	77,312.50
WaterWorkforce Inc	INV 1311	03/05/2025	INV 1311 Browning Well RO T...	32-510-53800-0000-1	84,332.50
Vendor waterworkforce - WaterWorkforce Inc Total:					170,010.00
Vendor: Xerox Corporation - Xerox Corporation					
Xerox Corporation	INV 6748562	03/05/2025	INV 6748562 Staff & Acct 3 Pr...	01-130-52200-0000-1	125.80
Vendor Xerox Corporation - Xerox Corporation Total:					125.80
Grand Total:					995,159.22

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	298,126.14
20 - LIGHTING & LANDSCAPING-DISTRICT 1	20,630.74
25 - CAPITAL IMPROVEMENTS PROJECTS	76,611.01
30 - SEWER	89,325.32
31 - REFUSE/RECYCLING	112,635.96
32 - WATER	229,188.69
34 - PUBLIC TRANSPORTATION	1,058.22
54 - MCFARLAND IMPROVEMENT AUTHORITY	167,583.14
Grand Total:	995,159.22

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-6,020.17
01-105-52000-0000-1	Conferences/Meetings/T...	929.90
01-105-52200-0000-1	Contract Services	750.00
01-105-54000-0000-1	Fuel	-7.63
01-105-55600-0000-1	Postage	19.52
01-105-57800-0000-1	Telephone & Communic...	272.91
01-110-50500-0000-1	Health Insurance Premi...	945.70
01-110-50550-0000-1	Dental/Vision Premiums	96.41
01-110-50700-0000-1	Life Insurance	17.29
01-110-54000-0000-1	Fuel	-39.04
01-110-55600-0000-1	Postage	19.52
01-110-57800-0000-1	Telephone & Communic...	130.08
01-111-50500-0000-1	Health Insurance Premi...	120.35
01-111-50550-0000-1	Dental/Vision Premiums	17.62
01-111-50700-0000-1	Life Insurance	3.18
01-111-52200-0000-1	Contract Services	42.00
01-111-54000-0000-1	Fuel	-7.63
01-111-57200-0000-1	Supplies - Office	25.86
01-112-50500-0000-1	Health Insurance Premi...	390.86
01-112-50550-0000-1	Dental/Vision Premiums	38.57
01-112-50700-0000-1	Life Insurance	1.46
01-115-50500-0000-1	Health Insurance Premi...	1,021.23
01-115-50550-0000-1	Dental/Vision Premiums	95.95
01-115-50700-0000-1	Life Insurance	12.64
01-115-52000-0000-1	Conferences/Meetings/T...	2,356.43
01-115-54000-0000-1	Fuel	-7.63
01-115-55600-0000-1	Postage	19.66
01-115-57200-0000-1	Supplies - Office	13.25
01-115-57800-0000-1	Telephone & Communic...	125.73
01-130-52200-0000-1	Contract Services	760.65
01-130-54800-0000-1	Maintenance Agreements	1,599.78
01-130-55600-0000-1	Postage	19.52
01-130-56000-0000-1	Professional Services - O...	338.53
01-130-56050-0000-1	Accounting/Auditing Ser...	1,560.00
01-130-56100-0000-1	Legal Services	21,898.60
01-130-57200-0000-1	Supplies - Office	124.74
01-140-50500-0000-1	Health Insurance Premi...	1,736.07
01-140-50550-0000-1	Dental/Vision Premiums	160.98
01-140-50700-0000-1	Life Insurance	28.51
01-140-54000-0000-1	Fuel	-11.67
01-140-55600-0000-1	Postage	19.52
01-140-57800-0000-1	Telephone & Communic...	184.95
01-150-50500-0000-1	Health Insurance Premi...	16,841.05
01-150-50550-0000-1	Dental/Vision Premiums	1,870.89
01-150-50700-0000-1	Life Insurance	553.50

Account Summary

Account Number	Account Name	Payment Amount
01-150-51800-0000-1	Clothing Allowance	168.77
01-150-52010-0000-1	Conference/Meeting/Tr...	414.00
01-150-52200-0000-1	Contract Services	6,083.07
01-150-54000-0000-1	Fuel	10,538.93
01-150-55600-0000-1	Postage	19.52
01-150-56000-0000-1	Professional Services - O...	1,292.00
01-150-56400-0000-1	Repairs & Maint - Build &...	127.98
01-150-56410-0000-1	Repairs & Maintenance ...	136.34
01-150-56600-0000-1	Repairs & Maintenance -...	1,159.05
01-150-56800-0000-1	Safety Equipment	1,516.85
01-150-57200-0000-1	Supplies - Office	160.93
01-150-57400-0000-1	Supplies - Operating	167.53
01-150-57800-0000-1	Telephone & Communic...	887.89
01-155-50500-0000-1	Health Insurance Premi...	1,927.26
01-155-50550-0000-1	Dental/Vision Premiums	198.30
01-155-50700-0000-1	Life Insurance	40.88
01-155-51150-0000-1	Dog Clinic	697.96
01-155-51160-8450-1	Spay and Neuter Fees	7,720.00
01-155-51800-0000-1	Clothing Allowance	142.89
01-155-52200-0000-1	Contract Services	252.00
01-155-54000-0000-1	Fuel	-117.12
01-155-55600-0000-1	Postage	19.52
01-155-56600-0000-1	Repairs & Maintenance -...	156.27
01-155-57800-0000-1	Telephone & Communic...	20.04
01-160-41500-0000-1	Building Permits	263.25
01-160-41505-0000-1	Technology Fee	12.95
01-160-41510-0000-1	Training Fee	12.95
01-160-41515-0000-1	Building - GP Maintenanc...	12.95
01-160-41550-0000-1	Building Plan Check	329.02
01-160-50500-0000-1	Health Insurance Premi...	300.73
01-160-50550-0000-1	Dental/Vision Premiums	17.32
01-160-50700-0000-1	Life Insurance	18.42
01-160-54000-0000-1	Fuel	-39.04
01-160-55600-0000-1	Postage	19.52
01-160-57800-0000-1	Telephone & Communic...	44.35
01-165-50500-0000-1	Health Insurance Premi...	1,174.30
01-165-50550-0000-1	Dental/Vision Premiums	215.62
01-165-50700-0000-1	Life Insurance	46.36
01-165-54000-0000-1	Fuel	-58.34
01-165-55600-0000-1	Postage	19.52
01-165-56000-0000-1	Professional Services-Ot...	464.68
01-165-56600-0000-1	Repairs & Maintenance -...	240.00
01-165-57800-0000-1	Telephone & Communic...	162.10
01-175-50500-0000-1	Health Insurance Premi...	165.72
01-175-50550-0000-1	Dental/Vision Premiums	21.66
01-175-50700-0000-1	Life Insurance	6.19
01-175-54000-0000-1	Fuel	-4.04
01-175-55600-0000-1	Postage	19.52
01-175-57800-0000-1	Telephone & Communic...	138.69
01-180-50500-0000-1	Health Insurance Premi...	7,345.24
01-180-50550-0000-1	Dental/Vision Premiums	634.24
01-180-50700-0000-1	Life Insurance	283.29
01-180-51800-0000-1	Clothing Allowance	1,009.32
01-180-52200-0000-1	Contract Services	200.00
01-180-54000-0000-1	Fuel	-468.04
01-180-56000-0000-1	Professional Services - O...	3,140.00
01-180-56410-0000-1	Repairs & Maintenance ...	112.97
01-180-56440-0000-1	Repairs & Maintenance-...	7,960.86

Account Summary

Account Number	Account Name	Payment Amount
01-180-56500-0000-1	Repairs/Maintenance St...	1,896.72
01-180-56600-0000-1	Repairs/Maintenance - ...	63.86
01-180-57200-0000-1	Supplies - Office	101.27
01-180-57400-0000-1	Supplies - Operating	2,230.79
01-180-57800-0000-1	Telephone & Communic...	128.84
01-180-58000-0000-1	Utilities	1,525.17
01-180-58100-0000-1	Street Lighting	8,261.45
01-185-56400-0000-1	Repairs & Maint - Build &...	535.00
01-185-56410-0000-1	Repairs & Maintenance - ...	187.18
01-185-58000-0000-1	Utilities	2,058.27
01-190-50500-0000-1	Health Insurance Premi...	1,487.52
01-190-50550-0000-1	Dental/Vision Premiums	86.62
01-190-50700-0000-1	Life Insurance	5.85
01-190-52200-0000-1	Contract Services	1,521.00
01-190-56400-0000-1	Repairs & Maint - Build &...	2,355.82
01-190-58000-0000-1	Utilities	3,111.38
01-20200-0000-1	Accounts Payable	900.00
01-20800-0000-1	Pension Payable	20,087.67
01-22050-0000-1	Federal Withholding Pay...	13,000.59
01-22100-0000-1	FICA Payable	18,724.98
01-22150-0000-1	Medicare Payable	4,379.36
01-22200-0000-1	State Withholding Payab...	7,674.81
01-22250-0000-1	SUTA Payable	314.78
01-22275-0000-1	ETT Payable	7.26
01-22600-0000-1	Health FSA	34.83
01-22700-0000-1	Disability LTD	148.35
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	350.00
01-310-52200-0000-1	Contract Services	38,934.87
01-310-54800-0000-1	Maintenance Agreements	61,264.09
20-200-50500-0000-1	Health Insurance Premi...	5,865.22
20-200-50550-0000-1	Dental/Vision Premiums	372.00
20-200-50700-0000-1	Life Insurance	102.19
20-200-51800-0000-1	Clothing Allowance	629.23
20-200-52200-0000-1	Contract Services	7,016.82
20-200-54000-0000-1	Fuel	-156.16
20-200-56700-0000-1	Repairs & Maintenance - ...	383.95
20-200-57400-0000-1	Supplies - Operating	1,554.31
20-200-57800-0000-1	Telephone & Communic...	10.55
20-200-58100-0000-1	Street Lighting	3,293.20
20-20800-0000-1	Pension Payable	565.63
20-22050-0000-1	Federal Withholding Pay...	106.58
20-22100-0000-1	FICA Payable	588.62
20-22150-0000-1	Medicare Payable	137.68
20-22200-0000-1	State Withholding Payab...	88.66
20-22250-0000-1	SUTA Payable	64.44
20-22275-0000-1	ETT Payable	1.49
20-22900-0000-1	Life	6.33
25-000-52960-2302-1	Street & Roads (Capital) -..	31,280.00
25-000-52960-2401-1	Street & Roads (Capital) -..	2,770.00
25-000-52960-2403-1	Street & Roads (Capital) -..	4,980.00
25-000-52960-2404-1	Street & Roads (Capital) -..	14,091.01
25-000-52960-2508-1	Street & Roads (Capital) -..	2,910.00
25-000-52960-2509-1	Street & Roads (Capital) -..	2,440.00
25-000-52960-2510-1	Street & Roads (Capital) -..	3,555.00
25-000-52960-2511-1	Street & Roads (Capital) -..	3,020.00

Account Summary

Account Number	Account Name	Payment Amount
25-000-52960-2512-1	Street & Roads (Capital) -..	4,230.00
25-000-52960-2513-1	Street & Roads (Capital) -..	4,165.00
25-000-52960-2514-1	Street & Roads (Capital) -..	3,170.00
30-20800-0000-1	Pension Payable	2,675.45
30-22050-0000-1	Federal Withholding Pay...	1,351.59
30-22100-0000-1	FICA Payable	2,974.40
30-22150-0000-1	Medicare Payable	695.66
30-22200-0000-1	State Withholding Payab...	853.06
30-22250-0000-1	SUTA Payable	30.81
30-22275-0000-1	ETT Payable	0.69
30-22600-0000-1	Health FSA	76.36
30-22700-0000-1	Disablity LTD	65.75
30-22800-0000-1	Accident	31.38
30-22900-0000-1	Life	53.62
30-22950-0000-1	Cancer- American Fidelity	19.43
30-500-50500-0000-1	Health Insurance Premi...	6,978.82
30-500-50550-0000-1	Dental/Vision Premiums	792.19
30-500-50700-0000-1	Life Insurance	145.13
30-500-51800-0000-1	Clothing Allowance	1,592.15
30-500-52000-0000-1	Conferences/Meetings/T...	510.00
30-500-52200-0000-1	Contract Services	474.00
30-500-54000-0000-1	Fuel	193.11
30-500-55600-0000-1	Postage	19.52
30-500-56000-7820-1	Professional Services - ...	4,815.00
30-500-56050-0000-1	Accounting/Auditing Ser...	1,560.00
30-500-56400-0000-1	Repairs & Maint - Build &..	291.02
30-500-56410-0000-1	Repairs & Maintenance ...	1,164.09
30-500-56410-7820-1	Repairs & Main.Equipm...	47,050.20
30-500-57200-0000-1	Supplies - Office	351.44
30-500-57400-0000-1	Supplies - Operating	2,208.31
30-500-57800-0000-1	Telephone & Communic...	709.94
30-500-58000-0000-1	Utilities	11,192.20
30-500-58200-0000-1	Water/Soil/Other Analys...	450.00
31-20800-0000-1	Pension Payable	1,104.40
31-22050-0000-1	Federal Withholding Pay...	650.28
31-22100-0000-1	FICA Payable	1,160.98
31-22150-0000-1	Medicare Payable	271.32
31-22200-0000-1	State Withholding Payab...	374.07
31-22250-0000-1	SUTA Payable	28.59
31-22275-0000-1	ETT Payable	0.63
31-22600-0000-1	Health FSA	48.24
31-22700-0000-1	Disablity LTD	10.51
31-22900-0000-1	Life	3.93
31-505-50500-0000-1	Health Insurance Premi...	2,133.17
31-505-50550-0000-1	Dental/Vision Premiums	343.99
31-505-50700-0000-1	Life Insurance	50.11
31-505-52400-0000-1	Contract Services - Refus...	92,150.02
31-505-52500-0000-1	Contract Services - Recyc...	13,328.00
31-505-55600-0000-1	Postage	19.52
31-505-56050-0000-1	Accounting/Auditing Ser...	720.00
31-505-57200-0000-1	Supplies - Office	63.23
31-505-57800-0000-1	Telephone & Communic...	174.97
32-20800-0000-1	Pension Payable	3,105.31
32-22050-0000-1	Federal Withholding Pay...	1,514.71
32-22100-0000-1	FICA Payable	3,305.24
32-22150-0000-1	Medicare Payable	773.10
32-22200-0000-1	State Withholding Payab...	998.11
32-22250-0000-1	SUTA Payable	147.24

Account Summary

Account Number	Account Name	Payment Amount
32-22275-0000-1	ETT Payable	3.54
32-22600-0000-1	Health FSA	76.35
32-22700-0000-1	Disability LTD	22.00
32-22900-0000-1	Life	26.82
32-22950-0000-1	Cancer-American Fidelity	4.88
32-510-50500-0000-1	Health Insurance Premi...	4,999.08
32-510-50550-0000-1	Dental/Vision Premiums	851.69
32-510-50700-0000-1	Life Insurance	211.10
32-510-51800-0000-1	Clothing Allowance	898.87
32-510-52200-0000-1	Contract Services	104.00
32-510-52910-2313-1	Buildings & Improvemen...	1,717.50
32-510-53800-0000-1	Equipment Rental	161,645.00
32-510-54000-0000-1	Fuel	-117.12
32-510-55600-0000-1	Postage	19.52
32-510-56000-0000-1	Professional Services - O...	7,722.50
32-510-56050-0000-1	Accounting/Auditing Ser...	1,620.00
32-510-56400-0000-1	Repairs & Maint - Build &...	478.96
32-510-56410-0000-1	Repairs & Maintenance - ...	4,171.81
32-510-56600-0000-1	Repairs & Maintenance - ...	365.64
32-510-57200-0000-1	Supplies - Office	164.44
32-510-57400-0000-1	Supplies - Operating	5,606.11
32-510-57800-0000-1	Telephone & Communic...	662.51
32-510-58000-0000-1	Utilities	27,222.34
32-510-58200-0000-1	Water/Soil/Other Analys...	867.44
34-20800-0000-1	Pension Payable	160.40
34-22050-0000-1	Federal Withholding Pay...	122.81
34-22100-0000-1	FICA Payable	207.92
34-22150-0000-1	Medicare Payable	48.62
34-22200-0000-1	State Withholding Payab...	58.40
34-520-50500-0000-1	Health Insurance Premi...	-589.88
34-520-50700-0000-1	Life Insurance	5.85
34-520-51800-0000-1	Clothing Allowance	94.15
34-520-54000-0000-1	Fuel	-234.25
34-520-56050-0000-1	Accounting/Auditing Ser...	540.00
34-520-56600-0000-1	Repairs & Maintenance - ...	483.88
34-520-57200-0000-1	Supplies - Office	115.24
34-520-57800-0000-1	Telephone & Communic...	45.08
54-000-54600-0000-1	Interest Expense	78,850.00
54-000-58900-0000-1	Debt Principal Redeemed	88,733.14
	Grand Total:	995,159.22

Project Account Summary

Project Account Key	Payment Amount
None	995,159.22
Grand Total:	995,159.22



Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYO300	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
Ayo100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
Cano100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
GON610	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
105 - City Council Total:			0	800

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYN100	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Holiday - Holiday Pay	3	9	219.87
	Hourly - Hourly	6	151	3688.93
	OT - Overtime	6	2.32	85.02
	Total:		162.32	4363.06
Nun100	Bilingual - Bilingual	6	0	92.3
	Comp Time Earned - Comp Time	3	1.5	0
	Holiday - Holiday Pay	3	9	274.59
	Hourly - Hourly	6	144	4393.44
	Hourly - Reg - Hourly - Regular	3	0.08	2.44
	Live Scan - Live Scan	6	0	27.7
	OT - Overtime	6	10.74	491.51
	Sick - Sick Pay	3	3	91.53
	Vacation - Vacation Pay	3	4	122.04
	Total:		172.32	5495.55

[VIR100](#)

Cash Out - VAC - Cash Out - Vac	3	80	7115.38
Cash Out- ADMIN - Cash Out- Ac	3	8	711.54
Holiday - Holiday Pay	3	8	711.54
Salary - Salary	6	174.83	13519.22
Total:		270.83	22057.68

110 - City Administration Total: 605.47 31916.29

Department: 111 - City Clerk

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL200	Bachelor's Degree - Bachelor's D	6	0	92.3
	Bereavement - Bereavement Pa	3	22	654.94
	Holiday - Holiday Pay	3	9	267.93
	Salary - Salary	6	132.75	3840.31
	Total:		163.75	4855.48

111 - City Clerk Total: 163.75 4855.48

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MCC100	Holiday - Holiday Pay	3	8	365.39
	Salary - Salary	6	168.07	6942.32
	Total:		176.07	7307.71

112 - Human Resources Total: 176.07 7307.71

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Bilingual - Bilingual	6	0	92.3
	Holiday - Holiday Pay	3	8	380.72
	Salary - Salary	6	154.07	7233.68
	Total:		162.07	7706.7

ARR100	Holiday - Holiday Pay	3	9	171.81
	Hourly - Hourly	6	150.59	2874.77
	OT - Overtime	6	4.09	117.12
	Total:		163.68	3163.7

AYO110	Holiday - Holiday Pay	3	9	171.81
	Hourly - Hourly	6	139.59	2664.78
	Hourly - Reg - Hourly - Regular	3	0.51	9.74
	OT - Overtime	6	2.41	69.01
	Sick - Sick Pay	3	2.3	43.91
	Vacation - Vacation Pay	3	9	171.81
	Total:		162.81	3131.06

ESP100	Bachelor's Degree - Bachelor's D	6	0	92.3
	Bilingual - Bilingual	3	0	46.15
	Holiday - Holiday Pay	3	9	303.12
	Hourly - Hourly	6	113.5	3586.23
	OT - Overtime	3	1.25	57.21
	Sick - Sick Pay	6	9	287.27
	Vacation - Vacation Pay	3	27	909.36
	Total:		159.75	5281.64
GON600	Bilingual - Bilingual	6	0	92.3
	Comp Time Earned - Comp Time	6	3.89	0
	Holiday - Holiday Pay	3	9	261.36
	Hourly - Hourly	6	141.26	4102.19
	OT - Overtime	3	0.09	3.92
	Sick - Sick Pay	6	9.57	277.91
	Total:		163.81	4737.68
TOR100	Comp Time Earned - Comp Time	3	6.14	0
	Comp Time Taken - Comp Time	3	7.01	171.25
	Holiday - Holiday Pay	3	9	219.87
	Hourly - Hourly	6	110.67	2703.68
	Sick - Sick Pay	3	9.33	227.93
	Vacation - Vacation Pay	3	23.99	586.08
Total:		166.14	3908.81	
VAC110	Bilingual - Bilingual	6	0	92.3
	Holiday - Holiday Pay	3	9	171.81
	Hourly - Hourly	6	137.25	2692.1
	Hourly - Reg - Hourly - Regular	6	0.26	5.13
	OT - Overtime	3	0.59	17.74
	Sick - Sick Pay	6	13.75	267.29
Total:		160.85	3246.37	
VEL100	Bilingual - Bilingual	6	0	92.3
	Comp Time Taken - Comp Time	6	13.76	353.21
	Holiday - Holiday Pay	3	9	231.03
	Holiday - Reg - Holiday - Regular	3	1.22	31.32
	Hourly - Hourly	6	134.61	3455.44
	OT - Overtime	6	7.34	282.63
	Sick - Sick Pay	3	2.63	67.51
Total:		168.56	4513.44	
115 - Finance & Accounting Total:			1307.67	35689.4

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	6	0	92.3
	Holiday - Holiday Pay	3	9	388
	Notary - Notary	6	0	27.7
	Salary - Salary	6	151.92	6121.84
	Sick - Sick Pay	3	9	388
	Total:			169.92
SALD100	Holiday - Holiday Pay	3	8	403.85
	Salary - Salary	8	144	6567.31
	Vacation - Vacation Pay	3	8	403.85
Total:			160	7375.01
SNY100	Salary - Salary	3	40	2019.2
	Total:			40
140 - Planning Total:			369.92	16412.05

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
BAR100	Bachelor's Degree - Bachelor's D	6	0	92.3
	Shift Differentials - Shift Differen	6	166	94.08
	SRO - School Resource Officer	6	163	4619.42
	SRO Holiday - School Resource (3	12	340.08
	SRO Sick - School Resource Offic	3	5	141.7
	SRO-OT - School Resource Office	6	8.5	361.34
	Total:			354.5
CAZ100151	Bilingual - Bilingual	6	0	92.3
	Holiday - Holiday Pay	6	12	508.08
	Hourly - Hourly	9	120	4398.24
	Hourly - Reg - Hourly - Regular	3	0	94.8
	OT - Overtime	9	36	2007.45
	PD - Court Stand-by - PD Court S	3	0	14.2
	Shift Differentials - Shift Differen	9	150	111.41
	Sick - Sick Pay	6	24	807.6
	Vacation - Vacation Pay	6	12	400.64
	Total:			354
ALB100142	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Holiday - Holiday Pay	3	12	394.32
	Hourly - Hourly	6	164	5141.84
	OT - Overtime	3	42	1875.51
	Shift Differentials - Shift Differen	6	204	126.65
Total:			422	7907.56

[DEW100147](#)

Cash Out - VAC - Cash Out - Vacc	3	0	121.41
FTO - Field Training Officer	6	0	69.24
Holiday - Holiday Pay	6	12	758.92
Hourly - Hourly	9	180	11145.83
Hourly - Reg - Hourly - Regular	3	0	145.44
OT - Overtime	9	29	3323.36
PD - Court Appear - PD - Court A	6	3	242.38
PD - Court Stand-by - PD Court S	3	0	173.58
Personal - Personal Day	3	0	36
Shift Differentials - Shift Differen	9	102	134.87
Sick - Sick Pay	3	78.5	66.03
SRO-OT - School Resource Office	3	0	18
Vacation - Vacation Pay	3	0	60.24
Total:		404.5	16295.3

[EST150](#)

Bilingual - Bilingual	6	0	92.3
Holiday - Holiday Pay	3	12	394.32
Hourly - Hourly	6	139.5	4583.97
OT - Overtime	3	31.5	1552.64
Shift Differentials - Shift Differen	6	162	106.47
Sick - Sick Pay	3	12	394.32
Total:		357	7124.02

[GAL100149](#)

Advanced POST - Advanced POS	6	0	138.46
Holiday - Holiday Pay	3	12	457.32
Hourly - Hourly	6	158	6021.38
OT - Overtime	6	58	3315.58
PD - Court Appear - PD - Court A	3	3	171.5
Shift Differentials - Shift Differen	6	124	94.51
Total:		355	10198.75

[GAR100150](#)

Advanced POST - Advanced POS	6	0	138.46
Comp Time Taken PD - Comp Tir	3	12	530.28
Holiday - Holiday Pay	3	8	353.52
Hourly - Hourly	6	139	6142.41
OT - Overtime	3	19.25	1275.99
Shift Differentials - Shift Differen	3	10.75	9.5
Sick - Sick Pay	3	8	353.52
Total:		197	8803.68

[HAN100112](#)

Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
Holiday - Holiday Pay	3	12	435.24
Hourly - Hourly	6	108	3917.16
Intermediate POST - Intermedia	6	0	92.3
OT - Overtime	3	21	1142.65
Shift Differentials - Shift Differen	3	2	1.45
Sick - Sick Pay	3	12	435.24
Vacation - Vacation Pay	3	36	1305.72
Total:		191	7699

[KNO100](#)

Holiday - Holiday Pay	3	8	473.08
Salary - Salary	6	152	8988.13
Total:		160	9461.21

[LOP125](#)

Bachelor's Degree - Bachelor's D	6	0	92.3
Bilingual - Bilingual	6	0	92.3
Cash Out - VAC - Cash Out - Vac	3	40	1133.6
Comp Time Earned PD - Comp T	3	7.49	0
Holiday - Holiday Pay	3	12	323.64
Hourly - Hourly	9	144	4080.96
OT - Overtime	9	23.26	964.13
Shift Differentials - Shift Differen	6	4.5	2.44
Standby ET - Standby ET	6	28	400.12
Total:		259.25	7089.49

[MAD100](#)

Bilingual - Bilingual	6	0	92.3
Comp Time Taken PD - Comp Tir	6	14.5	290.73
Holiday - Holiday Pay	3	12	240.6
Hourly - Hourly	6	141.5	2837.08
OT - Overtime	6	22.5	676.69
Shift Differentials - Shift Differen	6	84	33.69
Total:		274.5	4171.09

[MUL100](#)

Advanced POST - Advanced POS	6	0	138.46
Bachelor's Degree - Bachelor's D	6	0	92.3
Holiday - Holiday Pay	3	12	457.32
Hourly - Hourly	6	168	6402.48
OT - Overtime	6	58	3315.57
Shift Differentials - Shift Differen	6	222	169.22
Total:		460	10575.35

NIN100	Comp Time Earned PD - Comp 1	3	15.75	0
	Comp Time Taken PD - Comp Tir	3	24	680.16
	Holiday - Holiday Pay	3	12	340.08
	Hourly - Hourly	6	132	3740.88
	PD - Court Appear - PD - Court A	3	3	127.53
	Personal - Personal Day	3	12	340.08
	Shift Differentials - Shift Differen	6	72	40.8
	Total:		270.75	5269.53
OLL100	Bachelor's Degree - Bachelor's D	6	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Comp Time Earned PD - Comp 1	3	11.12	0
	Holiday - Holiday Pay	3	12	240.6
	Hourly - Hourly	6	159.67	3201.38
	OT - Overtime	6	0.33	9.92
	Shift Differentials - Shift Differen	3	7	2.81
	Total:		190.12	3916.25
OLM100	Holiday - Holiday Pay	3	10	504.8
	Salary - Salary	6	150	7572
	Total:		160	8076.8
PES100152	Advanced POST - Advanced POS	6	0	138.46
	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Holiday - Holiday Pay	3	8	290.16
	Hourly - Hourly	6	156	5658.12
	OT - Overtime	3	3	0
	Shift Differentials - Shift Differen	3	4	2.9
	Total:		171	6458.88
RIV100120	Admin Leave - Admin Leave	6	168	6093.36
	Total:		168	6093.36
SHA100152	Advanced POST - Advanced POS	6	0	138.46
	Bachelor's Degree - Bachelor's D	6	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Comp Time Earned PD - Comp 1	6	64.5	0
	Holiday - Holiday Pay	3	12	504.72
	Hourly - Hourly	6	156	6561.36
	Shift Differentials - Shift Differen	3	17.5	14.72
	Total:		250	7680.8

TAF200	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Comp Time Taken PD - Comp Tir	3	3	101.04
	Holiday - Holiday Pay	3	12	404.16
	Hourly - Hourly	6	145.5	4900.44
	OT - Overtime	6	9.75	492.57
	Shift Differentials - Shift Differen	6	8.25	5.56
	Sick - Sick Pay	3	4	134.72
	Total:		182.5	6407.73
VEL200	Bilingual - Bilingual	6	0	92.3
	Holiday - Holiday Pay	3	12	279.12
	Hourly - Hourly	6	112	2605.12
	Jury Duty - Jury Duty	3	36	837.36
	OT - Overtime	3	20	697.8
	Shift Differentials - Shift Differen	6	132	61.4
	Total:		312	4573.1
WEIS100	Advanced POST - Advanced POS	6	0	138.46
	Comp Time Taken PD - Comp Tir	3	24	870.48
	Holiday - Holiday Pay	3	12	435.24
	Hourly - Hourly	6	132	4787.64
	K9 OT - K9 Overtime	6	14	761.76
	OT - Overtime	6	42	2285.31
	Shift Differentials - Shift Differen	6	113	81.97
	Total:		337	9360.86
WIL100150	Hourly - Hourly	6	80.56	12084
	Total:		80.56	12084
	150 - Police Total:		5910.68	173330.4

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
BOT100	Hourly - Hourly	6	150	3321
	OT - Overtime	6	12	398.52
	Total:		162	3719.52
McG100	Holiday - Holiday Pay	3	9	281.52
	Hourly - Hourly	6	133.08	4162.74
	OT - Overtime	6	15.18	712.25
	Sick - Sick Pay	3	18	563.04
	Total:		175.26	5719.55

MUN100	Holiday - Holiday Pay	3	9	180.45
	Hourly - Hourly	6	151	3027.55
	OT - Overtime	6	39.72	1194.58
	Standby ET - Standby ET	6	14	200.06
	Total:		213.72	4602.64
155 - Animal Control Total:			550.98	14041.71

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Cash-in-Lieu - Cash-in-Lieu	6	0	369.24
	Holiday - Holiday Pay	3	9	267.93
	Holiday - Reg - Holiday - Regular	3	2.49	74.13
	Hourly - Hourly	6	125	3721.25
	Hourly - Reg - Hourly - Regular	3	0.75	22.33
	OT - Overtime	3	2.59	115.66
	Sick - Sick Pay	6	17	506.09
	Vacation - Vacation Pay	3	9	267.93
	Total:		165.83	5344.56
160 - Building Inspection Total:			165.83	5344.56

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ROSA100	Holiday - Holiday Pay	3	9	351.55
	Salary - Salary	6	160	5898.15
	Total:		169	6249.7
175 - Grants Administration Total:			169	6249.7

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CABR100	Admin Leave - Admin Leave	3	3	119.71
	Holiday - Holiday Pay	3	8	319.22
	Salary - Salary	6	154.92	5666.23
	Sick - Sick Pay	3	7	279.32
	Total:		172.92	6384.48
CAS200	Bachelor's Degree - Bachelor's D	6	0	92.3
	Holiday - Holiday Pay	3	9	351.55
	Salary - Salary	6	151.84	5898.15
	Total:		160.84	6342

CORT100	Holiday - Holiday Pay	3	9	176.04
	Hourly - Hourly	6	147.92	2969.47
	Hourly - Reg - Hourly - Regular	3	3.08	63.29
	OT - Overtime	6	16.74	506.87
	Sick - Sick Pay	3	3.08	63.29
	Total:		179.82	3778.96
DRA100	Bachelor's Degree - Bachelor's D	6	0	92.3
	Comp Time Earned - Comp Time	6	2.75	0
	Holiday - Holiday Pay	3	9	171.81
	Hourly - Hourly	6	138	2711.22
	Hourly - Reg - Hourly - Regular	3	0.33	6.3
	Sick - Sick Pay	3	9	171.81
	Vacation - Vacation Pay	3	4	76.36
	Total:		163.08	3229.8
GUE100	Comp Time Earned - Comp Time	6	22.88	0
	Holiday - Holiday Pay	3	9	274.59
	Hourly - Hourly	6	134	4088.34
	OT - Overtime	6	23.34	1068.16
	Sick - Sick Pay	3	17	518.67
Total:		206.22	5949.76	
HER400	Holiday - Holiday Pay	3	8	500
	Personal - Personal Day	3	8	500
	Salary - Salary	6	152.25	9000
Total:		168.25	10000	
LAN100	Holiday - Holiday Pay	3	9	199.26
	Hourly - Hourly	6	145	3210.3
	Hourly - Reg - Hourly - Regular	6	1.17	25.9
	OT - Overtime	3	0.49	16.27
	Sick - Sick Pay	6	6	132.84
Total:		161.66	3584.57	
NEV100	Comp Time Taken - Comp Time	3	13	242.06
	Holiday - Holiday Pay	3	9	167.58
	Hourly - Hourly	6	137.84	2566.59
	Hourly - Reg - Hourly - Regular	3	0.41	7.63
	OT - Overtime	6	0.57	15.92
Total:		160.82	2999.78	

[TEL100](#)

Holiday - Holiday Pay	3	9	184.95
Hourly - Hourly	6	142	2918.1
Hourly - Reg - Hourly - Regular	3	6	123.3
OT - Overtime	3	11.5	354.49
Sick - Sick Pay	3	9	184.95
Total:		177.5	3765.79

180 - Public Works Total: 1551.11 46035.14

Department: 190 - Facilities Maintenance

Employee Number

[DOM100](#)

Pay Code	# of Payments	Units	Pay Amount
Holiday - Holiday Pay	3	9	194.4
Hourly - Hourly	6	124	2678.41
Hourly - Reg - Hourly - Regular	3	2.84	61.34
OT - Overtime	6	16.21	525.21
Sick - Sick Pay	3	27	583.2
Total:		179.05	4042.56

190 - Facilities Maintenance Total: 179.05 4042.56

Department: 200 - Lighting & Landscaping

Employee Number

[Cruz100](#)

Pay Code	# of Payments	Units	Pay Amount
Holiday - Holiday Pay	3	9	184.95
Hourly - Hourly	6	147	3020.85
Hourly - Reg - Hourly - Regular	3	1.5	30.83
OT - Overtime	6	5.88	181.26
Sick - Sick Pay	3	4	82.2
Total:		167.38	3500.09

[Sanch100](#)

Holiday - Holiday Pay	3	9	167.58
Hourly - Hourly	6	141.91	2642.36
OT - Overtime	3	0.09	2.51
Sick - Sick Pay	3	3.69	68.71
Total:		154.69	2881.16

200 - Lighting & Landscaping Total: 322.07 6381.25

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CIS400	Admin Leave - Admin Leave	3	28.5	959.88
	Holiday - Holiday Pay	3	9	303.12
	Hourly - Hourly	6	111.5	3755.32
	Hourly - Reg - Hourly - Regular	3	2.67	89.93
	OT - Overtime	3	24	1212.48
	Sick - Sick Pay	3	11	370.48
	Total:			186.67
HER300	Holiday - Holiday Pay	3	9	176.04
	Hourly - Hourly	6	147	2950.57
	OT - Overtime	6	43.5	1301.82
	Sick - Sick Pay	3	4	82.2
	Standby ET - Standby ET	6	11	157.19
Total:			214.5	4667.82
MED100	Holiday - Holiday Pay	3	9	231.03
	Hourly - Hourly	6	151	3876.18
	OT - Overtime	3	6.59	253.75
	PW Cert - Grade 2 - Public Work	6	0	46.16
	Standby ET - Standby ET	6	7	100.03
Total:			173.59	4507.15
Pop100	Holiday - Holiday Pay	3	9	214.56
	Hourly - Hourly	6	151	3599.84
	OT - Overtime	6	35	1251.67
	PW Cert - Grade 1 - Public Work	3	0	11.54
	PW Cert - Grade 2 - Public Work	3	0	23.08
	Standby ET - Standby ET	6	10	142.9
Total:			205	5243.59
500 - Sewer Total:			779.76	21109.77

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAR100	Comp Time Earned - Comp Time	3	9.01	0
	Comp Time Taken - Comp Time	3	2	53.94
	Holiday - Holiday Pay	3	9	242.73
	Hourly - Hourly	6	129	3479.13
	Hourly - Reg - Hourly - Regular	3	5.24	141.32
	OT - Overtime	6	27.32	1105.13
	Sick - Sick Pay	3	20	539.4
	Standby ET - Standby ET	6	10	142.9
Total:			211.57	5704.55

CORD100

Comp Time Taken - Comp Time	3	9	204.21
Holiday - Holiday Pay	3	9	204.21
Hourly - Hourly	6	124	2813.56
Hourly - Reg - Hourly - Regular	3	7.17	162.69
OT - Overtime	6	25.47	866.87
PW Cert - Grade 2 - Public Work	6	0	46.16
Sick - Sick Pay	3	18	408.42
Standby ET - Standby ET	6	13	185.77
Total:		205.64	4891.89

HIG400

Comp Time Earned - Comp Time	6	27.03	0
Holiday - Holiday Pay	3	9	334.62
Hourly - Hourly	6	133.16	4950.89
Hourly - Reg - Hourly - Regular	3	2.84	105.59
OT - Overtime	3	10.98	612.35
PW Cert - Grade 3 - Public Work	6	0	69.24
Sick - Sick Pay	3	17	632.06
Total:		200.01	6704.75

RAM200

Hourly - Hourly	6	118.66	2563.06
OT - Overtime	3	4.49	145.47
Total:		123.15	2708.53

VIL100

Comp Time Taken - Comp Time	3	9	219.87
Hourly - Hourly	3	68.41	1671.25
OT - Overtime	3	2.25	82.45
PW Cert - Grade 2 - Public Work	6	0	69.24
Standby ET - Standby ET	3	5	71.45
Total:		84.66	2114.26

510 - Water Total: 825.03 22123.98

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
<u>MUN200</u>	Holiday - Holiday Pay	3	9	180.45
	Hourly - Hourly	6	150.41	3015.71
	OT - Overtime	6	13.5	406.02
	Total:		172.91	3602.18
	520 - Public Transit Total:		172.91	3602.18
	Report Total:		13249.3	399242.18



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	172.06	0
	- Total:	172.06	0
01-105-50100-0000-1	Salaries - Permanent Employees	0	800
01-110-50100-0000-1	Salaries - Permanent Employees	273.89	9108.03
01-110-50200-0000-1	Overtime	7.69	330.78
01-110-50350-0000-1	Stipends	0	429.26
01-111-50100-0000-1	Salaries - Permanent Employees	65.5	1905.27
01-111-50350-0000-1	Stipends	0	96.9
01-112-50100-0000-1	Salaries - Permanent Employees	44.02	1826.93
01-115-50100-0000-1	Salaries - Permanent Employees	161.9	6723.92
01-115-50200-0000-1	Overtime	1.14	46.61
01-115-50350-0000-1	Stipends	0	69.26
01-140-50100-0000-1	Salaries - Permanent Employees	402.58	16569.54
01-140-50350-0000-1	Stipends	0	198.46
01-150-50100-0000-1	Salaries - Permanent Employees	5416.77	146436.09
01-150-50200-0000-1	Overtime	452.46	25051.21
01-150-50350-0000-1	Stipends	28	4530.86
01-155-50100-0000-1	Salaries - Permanent Employees	395.08	9875.8
01-155-50200-0000-1	Overtime	60.9	2106.09
01-155-50350-0000-1	Stipends	14	200.06
01-160-50100-0000-1	Salaries - Permanent Employees	129.63	4677.45
01-160-50200-0000-1	Overtime	1.3	57.83
01-160-50350-0000-1	Stipends	0	184.62
01-165-50100-0000-1	Salaries - Permanent Employees	177.6	5326.69
01-165-50200-0000-1	Overtime	6.95	241.48
01-165-50350-0000-1	Stipends	0	134.78
01-175-50100-0000-1	Salaries - Permanent Employees	222.21	8395.65
01-175-50350-0000-1	Stipends	0	23.08
01-180-50100-0000-1	Salaries - Permanent Employees	758.31	18956.76
01-180-50200-0000-1	Overtime	51.49	1916.51
01-180-50350-0000-1	Stipends	0	9.24
01-190-50100-0000-1	Salaries - Permanent Employees	162.84	3517.35
01-190-50200-0000-1	Overtime	16.21	525.21
	01 - GENERAL FUND Total:	8850.47	270271.72
20-200-50100-0000-1	Salaries/Permanent Employees	452.55	8948.5
20-200-50200-0000-1	Overtime	7.12	228.97
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	459.67	9177.47
30-500-50100-0000-1	Salaries - Permanent Employees	1386.02	43159.06

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>30-500-50200-0000-1</u>	Overtime	114.21	4197.94
<u>30-500-50350-0000-1</u>	Stipends	28	697.86
	30 - SEWER Total:	1528.23	48054.86
<u>31-505-50100-0000-1</u>	Salaries - Permanent Employees	519.11	18677.11
<u>31-505-50200-0000-1</u>	Overtime	4.68	158.18
<u>31-505-50350-0000-1</u>	Stipends	0	136.64
	31 - REFUSE/RECYCLING Total:	523.79	18971.93
<u>32-510-50100-0000-1</u>	Salaries - Permanent Employees	1438.49	45369.08
<u>32-510-50200-0000-1</u>	Overtime	75.68	2992.5
<u>32-510-50350-0000-1</u>	Stipends	28	802.44
	32 - WATER Total:	1542.17	49164.02
<u>34-520-50100-0000-1</u>	Salaries - Permanent Employees	159.41	3196.16
<u>34-520-50200-0000-1</u>	Overtime	13.5	406.02
	34 - PUBLIC TRANSPORTATION Total:	172.91	3602.18
	Report Total:	13249.3	399242.18



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	12	199.5	7172.95
Advanced POST - Advanc	Advanced POST Certificate	36	0	830.76
Bachelor's Degree - Bach	Bachelor's Degree	60	0	923
Bereavement - Bereavem	Bereavement Pay	3	22	654.94
Bilingual - Bilingual	Bilingual	63	0	969.15
Cash Out - VAC - Cash Out	Cash Out - Vacation	9	120	8370.39
Cash Out- ADMIN - Cash	Cash Out- AdminLeave	3	8	711.54
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	48	0	2953.92
Comp Time Earned - Com	Comp Time Earned	33	73.2	0
Comp Time Earned PD -	Comp Time Earned PD	15	98.86	0
Comp Time Taken - Comp	Comp Time Taken	21	53.77	1244.54
Comp Time Taken PD - Cc	Comp Time Taken PD	18	77.5	2472.69
FTO - Field Training Office	Field Training Officer	6	0	69.24
Holiday - Holiday Pay	Holiday Pay	180	559	18198.08
Holiday - Reg - Holiday - R	Holiday - Regular	6	3.71	105.45
Hourly - Hourly	Hourly	306	6859.09	202085.54
Hourly - Reg - Hourly - Rej	Hourly - Regular	57	34.85	1098
Intermediate POST - Inter	Intermediate POST Certificate	6	0	92.3
Jury Duty - Jury Duty	Jury Duty	3	36	837.36
K9 OT - K9 Overtime	K9 Overtime	6	14	761.76
Live Scan - Live Scan	Live Scan	6	0	27.7
Notary - Notary	Notary	6	0	27.7
OT - Overtime	Overtime	225	781.83	36389.04
PD - Court Appear - PD - C	PD - Court Appearance	12	9	541.41
PD - Court Stand-by - PD	PD Court Stand-by	6	0	187.78
Personal - Personal Day	Personal Day	9	20	876.08
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	3	0	11.54
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	21	0	184.64
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	6	0	69.24
Salary - Salary	Salary	77	1886.65	89266.54
Salary - Elected - Salary - I	Salary - Elected Officials	4	0	800
Shift Differentials - Shift D	Shift Differentials	99	1585	1094.45
Sick - Sick Pay	Sick Pay	108	387.85	9029.46
SRO - School Resource Of	School Resource Officer	6	163	4619.42
SRO Holiday - School Res	School Resource Officer Holiday Pay	3	12	340.08
SRO Sick - School Resour	School Resource Officer Sick Pay	3	5	141.7
SRO-OT - School Resource	School Resource Officer Overtime	9	8.5	379.34
Standby ET - Standby ET	Standby ET	45	98	1400.42
Vacation - Vacation Pay	Vacation Pay	33	132.99	4304.03

<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
		Report Total:	13249.3	399242.18

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

March 05, 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 6:00pm.

ROLL CALL

Councilmembers Present: Mayor S. Ayon, Councilmember Gonzalez, Councilmember Pérez

Councilmembers Absent: Vice-Mayor Cano

OFFICIALS PRESENT

City Manager Viramontes, 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 Pérez

PLEDGE OF ALLEGIANCE

Offered by Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

*Motion by Councilmember Pérez, Second by Councilmember Gonzalez to Approve the Agenda as to Form for the meeting of March 5, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, M. Pérez, A. Gonzalez

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 3-0

FEATURED PET

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

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

DEPARTMENT REPORTS

None

CONSENT AGENDA

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

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to Approve the Consent Agenda at the meeting on March 5, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, M. Pérez, A. Gonzalez

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 3-0

PUBLIC HEARINGS

None

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

*Motion by Councilmember Pérez, Second by Councilmember Gonzalez for the Approval of Resolution No. 2025-17 at the meeting on March 5, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, M. Pérez, A. Gonzalez

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 3-0

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.

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez for the Approval of Resolution No. 2025-18 at the meeting on March 5, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, M. Pérez, A. Gonzalez

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 3-0

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

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez for the Approval of Resolution No. 2025-19 at the meeting on March 5, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, M. Pérez, A. Gonzalez

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 3-0

PUBLIC COMMENT

None

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG)- Meeting was held last week in regard to the different funding that will be coming.
- b. Kern Economic Development Corp. (KEDC)- West Kern Economic Alliance meeting will be held next Wednesday, March 12, 2025.
- c. Delano Mosquito Abatement District (DMAD)- No report
- d. San Joaquin Valley Air Pollution Control District (SVJ)- Meeting will be held next week in Sacramento regarding positions opening in the State.

COUNCIL STATEMENTS AND REPORTS

Mayor Ayon mentioned discussing the District 2 Vacancy for the upcoming City Council Meeting, March 19, 2025.

CLOSED SESSION

Closed Session Began at 6:43pm

9. No reportable action was taken

ADJOURNEMENT

Meeting adjourned at 7:02pm

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: March 19, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez, Public Works Director
Megan Snyder, Community Development Director

SUBJECT: Approval of Resolution No. 2025-20 APPROVING A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING THE APPROVAL OF THE RELEASE OF PERFORMANCE BONDS FOR PHASE 1 AND PHASE 2 FOR LEORA, LLC. IN THE DEVELOPMENT KNOWN AS TRACT 7393

SUMMARY:

Tentative Tract 7393, also referred to as APN 060-090-29-00-0, was a proposed subdivision by Leora, LLC. This proposal was to create a four-phase development with a total of 167 lots composed of single-family residential lots, zoned R-1-5 on the 38.58 gross acres. Tentative Tract 7393 along with its environmental review was brought forward by City staff and approved by the Planning Commission and City Council in August of 2021. The Subdivision Improvement Agreement was entered into September 16, 2021, between the city of McFarland and the Subdivider, Leora, LLC and was recorded with Kern County November 3, 2021, as Document No. 221207446.

Leora, LLC is requesting a bond release for the bonds associated with the development and improvements for Tentative Tract 7393 Phases 1 and 2. A condition of the agreement stated that the City would monitor the progress of the development and provide periodic updates. City staff completed inspections on both Phase 1 and Phase 2 and have found that Phase 1 and 2 of Tract 7393 have been completed.

FINANCIAL IMPACT:

There is no fiscal impact associated with the recommended action; the developer will pay the necessary fees for the staff time in releasing the bonds.

RECOMMENDATION:

Staff recommends City Council approval of Resolution No. 2025-20 approving the initiation of a Bond Release for Tentative Tract 7393 Phase 1 and Phase 2 by Leora, LLC.

ATTACHMENTS:

None

RESOLUTION NO. 2025-20

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
RECOMMENDING THE APPROVAL OF THE RELEASE OF PERFORMANCE BONDS FOR
PHASE 1 AND PHASE 2 FOR LEORA, LLC. IN THE DEVELOPMENT KNOWN AS TRACT
7393**

WHEREAS, Leora, LLC., the developer of Tract 7393 - Phase 1, provided a performance bond for improvements therein, said bond being Bond No. 722262 prepared by Merchant Bonding Company in the original amount of \$1,712,411.00 for Phase 1 improvements; and Leora, LLC., the developer of Tract 7393 - Phase 2, provided a performance bond for improvements therein, said bond being Bond No. 100126161 prepared by Merchant Bonding Company in the original amount of \$247,714.00 for Phase 2 improvements;

WHEREAS, the aforementioned developer has completed the improvements subject to the aforementioned bond for Improvement Plans for both Phase 1 and Phase 2:

- Tract 7393 Grading Plan
- Tract 7393 Sewer/Storm Drain Plans
- Tract 7393 Street Improvements Plans
- Tract 7393 Water Plans

WHEREAS, the aforementioned developer has provided detailed engineered plans to the City of McFarland of the improvements for all four (4) improvement plans (Grading Plan, Sewer/Storm Drain Plans, Street Improvements Plans, Water Plans) for Phase 1 and Phase 2; and

WHEREAS, The City of McFarland officials have been involved throughout the entirety of the process and confirmed the required improvements are complete for all four (4) improvement plans(Grading Plan, Sewer/Storm Drain Plans, Street Improvements Plans, Water Plans) for Phase 1 and Phase 2; and

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

1. That the City of McFarland City hereby approve the release of Bond No. 722262 prepared by Merchant Bonding Company in the original amount of \$1,712,411.00 for Phase 1 improvements;
2. That the City of McFarland City hereby approve the release of Bond No. 100126161 prepared by Merchant Bonding Company in the original amount of \$247,714.00 for Phase 2 improvements;
3. Upon receipt of the required bonds, the City of McFarland City Manager, or authorized designee, is authorized to provide a copy of this Resolution, inform the bond companies of the bonds release, and take any other necessary actions to implement the terms of this Resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March

19, 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

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: March 19, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk

SUBJECT: APPROVAL OF TRAVEL EXPENSES EXCEEDING \$500.00 FOR CITY CLERK TO ATTEND THE CALIFORNIA PROFESSIONAL MUNICIPAL CLERK 2025, IN RIVERSIDE, CALIFORNIA FROM SEPTEMBER 29- OCTOBER 3, 2025

SUMMARY:

The California Professional Municipal Clerk (CPMC) Program is a premier professional development opportunity tailored for individuals working in City and Special District Clerk functions. Offered through the University of California Riverside Extension, this certificate program delivers top-tier education in municipal governance, leadership, and legislative processes—all while earning IIMC-approved education hours and the option of obtaining a university certificate.

Value to the City Clerk and City: Participation in the California Professional Municipal Clerk (CPMC) Program provides invaluable benefits to both the City Clerk and the City. This program contributes IIMC educational points toward the City Clerk's certification, ensuring that the City Clerk remains well-informed on current best practices and is equipped with knowledge related to municipal governance, leadership, and legislative processes.

- **Earn Municipal Clerk Credentials**— Completion of four CPMC Series fulfills requirements for the 12-unit UCR certificate. Each 30-hour (3-unit) series is packed with clerk-focused courses tailored to enhance your expertise.
- **IIMC Certification Ready** – Approved for Certified Municipal Clerk (CMC), Master Municipal Clerk (MMC), and Education Plus Program (EPP) hours. Each series earns 30 IIMC education hours toward your designation.
- **Expert-Led Training** – Participants receive guidance from experienced municipal clerks and industry experts who bring real-world insights and practical knowledge to the curriculum.
- **Networking Opportunities** –The program offers valuable opportunities to network with peers, industry experts, and state officials—fostering partnerships and facilitating the exchange of ideas and best practices from various municipalities.

FINANCIAL IMPACT:

The total estimated cost for attendance is detailed as follows:

1. **CMPM 300 Registration:** \$1500.00
 2. **UCR Certificate:** \$150.00
 3. **Hotel (Event Discount Rate for 3 nights):** \$854.62 Government Discount Included
 4. **Meals & Incidental Expenses:** \$344.00
- Total Estimated Cost for Attendance:** \$2,848.62

The expense for this conference has been allocated within the City's budget under the Conference/Meetings/Travel line item. These funds are specifically designated for training and travel within the City Clerk Department budget. This investment reflects the City's commitment to ongoing professional development for its leadership team, reinforcing effective and informed governance.

RECOMMENDATION:

Staff recommends that the City Council approve the travel and training expenses for the City Clerk to attend the California Professional Municipal Clerk (CPMC) Program in Riverside, CA, which exceed \$500.00 per trip.

ATTACHMENTS:

1. CPMC Flyer 2025
2. CPMC 300 Registration Form 2025

California Professional Municipal Clerk Certificate Program (CPMC)

Series 300: September 29 - October 3, 2025

ELEVATE YOUR CAREER WITH THE CPMC PROGRAM! Your Path to Professional Growth Starts Here

The California Professional Municipal Clerk (CPMC) Program is a premier professional development opportunity designed for individuals working in City and Special District Clerk functions. Offered through University of California Riverside Extension, this certificate program provides top-tier education in municipal governance, leadership, and legislative processes—all while earning IIMC-approved education hours and the option of a university certificate.

WHY CHOOSE CPMC?

- ✓ **Earn Your Credentials** – Completion of four CPMC Series fulfills requirements for the 12-unit UCR certificate. Each 30-hour (3-unit) series is packed with clerk-focused courses tailored to enhance your expertise.
- ✓ **Flexible & Comprehensive** – Take each series in any order. If you attended Technical Training for Clerks (TTC), you can repeat a series for additional IIMC hours—without duplication of prior coursework.
- ✓ **IIMC Certification Ready** – Approved for **Certified Municipal Clerk (CMC)**, **Master Municipal Clerk (MMC)**, and **Education Plus Program (EPP)** hours. Each series earns **30 IIMC education hours** toward your designation.
- ✓ **Expert-Led Training** – Learn from seasoned municipal clerks and industry experts who bring real-world knowledge and insights.
- ✓ **Open to All** – No membership in CCAC or IIMC is required. Out-of-state participants are welcome if space allows.

PROGRAM SCHEDULE & DETAILS

- **Monday:** Training (1PM – 5 PM)
- **Tuesday – Thursday:** Full-Day Training (8 AM – 5 PM)
- **Friday:** Adjourn at Noon (8 AM – Noon)

Location: UC Riverside Campus

Registration Fee: \$1,500

Optional 3 UCR unit fee for certificate: \$150

Additional Information: Maureen Kane & Associates, Inc.
(951) 850-0088 **MKane92506@aol.com**

What's Included?

- ✓ Daily breakfast, breaks, and lunch
- ✓ Monday & Thursday optional evening receptions
- ✓ All training materials & supplies

◆ **Full attendance is required.** There is no provision for partial credit or make-up assignments.

Take Your Career to the Next Level!

Whether you're new to the field or a seasoned professional, CPMC offers customized learning to fit your career stage. Gain the knowledge, skills, and credentials to excel in your role and make a lasting impact in local government. Network with fellow municipal professionals while sharing best practices and identifying emerging issues to enhance your value to your agency.

Seats are limited—secure your spot today!

CPMC Registration Form is attached to this information.

Form submission will be verified via email.

Invest in yourself—CPMC is your key to success!

Additional Information: Maureen Kane & Associates, Inc.
(951) 850-0088 **MKane92506@aol.com**

California Professional Municipal Clerk 2025

CPMC 300

September 29 – October 3, 2025

Technical Training for Clerks courses were offered from 2002 to 2024 and approved by UCR for units and IIMC for educational hours. TTC classes may be used in conjunction with CPMC sessions to receive a CPMC certificate with one exception. UCR policy dictates you may not duplicate CPMC and TTC numbered sessions for the certificate. You may only use TTC Series 200 or CPMC 200 and TTC Series 300 or CPMC 300 toward the certificate. This UCR policy does not restrict graduation or IIMC hours.

Upon completion of any four sessions, participants are eligible to “graduate” from CPMC. Registration for UCR units is not required for CPMC graduation.

To graduate at this session, indicate TTC/CPMC sessions completed:

_____	I will complete 4 sessions and am eligible to graduate		
_____		TTC Series 100	Date:
_____		TTC Series 200	Date:
_____		TTC Series 300	Date:
_____		TTC Series 400	Date:
_____		CPMC 200	October 2024
__ X __		CPMC 300	October 2025
_____	I will also earn a CPMC certificate at this session.		
_____	I have paid for past UCR units.		
	Fees for all 12 UCR units must be paid one month prior to first day of class.		
_____	I need information about registering for past UCR units.		

Please confirm travel plans:

_____ I will be commuting daily to the sessions
_____ I will be arranging for hotel accommodations

Information regarding hotel block rates will be forwarded upon receipt of registration form.

Attendance at all class sessions is required for completion letter confirming IIMC hours and UCR units. There is no provision for refund, partial credit, or make-up for missed hours. Hours earned at other programs or educational sessions are not transferrable to the CPMC Program.

For additional information:

Maureen Kane MKane92506@aol.com (951) 850-0088

CPMC 300 is one of the 30-hour courses approved for a professional development certificate from the University of California Riverside Extension Center and CMC/MMC/EPP hours from the International Institute of Municipal Clerks.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 19, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025- 21 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE MEDICAL SERVICES CONTRACT WITH ABC OCCUPATIONAL MEDICAL CENTER

SUMMARY:

The City of McFarland issued a request for proposal to procure occupational medical services for its employees. ABC Occupational Medical Center submitted a proposal outlining its experience, qualifications, and pricing structure. The organization has been in operation since 2020, providing medical services to over 400 employers in Kern County. ABC employs a multilingual staff, including one Medical Doctor (MD), three Nurse Practitioners (NPs), and one Physician's Assistant (PA).

ABC also partners with Functional Ergonomics for Functional Capacity Testing and other ergonomic evaluations.

ABC Occupational Medical Center will provide the following medical services:

Work Site Injury Management

- Pre-injury safety programs and evaluations
- Initial injury care and diagnostic services
- Return-to-work assessments

Diagnostic & Screening Services

- X-rays, laboratory tests, pulmonary function testing, audiometry, and EKGs
- DOT and non-DOT drug and alcohol testing

Evaluations & Examinations

- Pre-Employment and periodic health screenings
- Functional Capacity Examinations
- Fit-for-duty Assessments

Electronic Medical Records Integration (Prognosis)

- Secure access to employee medical records
- Confidential work status updates for supervisors

The proposal submitted by ABC Occupational Medical Center was evaluated based on cost, experience, service scope, and availability. The organization currently serves multiple public agencies, including the City of Bakersfield and the City of Shafter.

ABC maintains two locations in Bakersfield and Delano, with standard business hours from 8:00 AM to 5:00 PM, Monday through Friday. The proposal also includes after-hours and weekend services for on-the-job injuries and drug/alcohol testing.

The cost-effective structure of this contract ensures that the City of McFarland receives high-quality occupational health services while maintaining fiscal responsibility.

Based on its experience, range of services, competitive pricing, and positive references, staff recommend that the City Council approve the contract with ABC Occupational Medical Center to provide occupational medical services for the City of McFarland. This fiscally responsible decision ensures that both the City and its employees benefit from affordable, high-quality medical care.

FINANCIAL IMPACT:

The approval of this contract will ensure continued occupational health services for City employees, promoting workplace safety and compliance with regulatory requirements. This cost-effective approach minimizes financial burden while delivering essential medical services. The costs associated with these services will be budgeted within the City's Human Resources and Risk Management Department.

RECOMMENDATION:

Staff recommends that the City Council approve the proposal submitted by ABC Occupational Medical Center (ABC) for the provision of occupational medical services for City employees. This includes pre-employment physical examinations, fit-for-duty evaluations, drug and alcohol screening, and workplace injury management. This proposal provides a cost-effective approach that ensures high-quality services at competitive rates, benefiting both the City and its employees.

ATTACHMENTS:

1. ABC Occupational Agreement
2. 2025 Medical Services Proposal - City of McFarland

RESOLUTION NO. 2025-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A MEDICAL SERVICES CONTRACT WITH ABC OCCUPATIONAL MEDICAL CENTER

WHEREAS, ABC Occupational Medical Center has submitted a proposal that includes pre-employment physical examinations, fit-for-duty evaluations, drug and alcohol screening, and workplace injury management; and

WHEREAS, ABC Occupational Medical Center has demonstrated expertise, experience, and cost-effectiveness in providing occupational medical services; and

WHEREAS, the proposed fee schedule ensures high-quality services while maintaining fiscal responsibility and cost savings for the City; and

WHEREAS, the approval of this contract will ensure continued compliance with workplace safety regulations and promote the well-being of City employees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCFARLAND AS FOLLOWS:

1. The City Council hereby approves the contract with ABC Occupational Medical Center for the provision of occupational medical services.
2. The City Manager is authorized and directed to execute the agreement with ABC Occupational Medical Center on behalf of the City.
3. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 19, 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

AGREEMENT FOR MEDICAL SERVICES

CITY OF MCFARLAND, CALIFORNIA,

AND

ABC OCCUPATIONAL MEDICAL CLINIC

THIS AGREEMENT (“Agreement”) is made and entered into as of the date of execution by the CITY OF MCFARLAND (the "City") and ABC OCCUPATIONAL MEDICAL CENTER, (“Consultant”).

RECITALS

The City requires outside assistance to provide the following services:

OCCUPATIONAL MEDICAL SERVICES

WHEREAS, Consultant represents itself as possessing the necessary skills and qualifications to provide the services required by the City and as being duly qualified to perform those services in accordance with the standard of quality ordinarily expected of competent professionals in Consultant’s field of expertise;

WHEREAS, Consultant will render such professional services, as hereinafter defined, on the following terms and conditions;

NOW THEREFORE, in consideration of these recitals, and the mutual covenants contained herein, the City and Consultant agree as follows:

AGREEMENT

1. TERM OF AGREEMENT.

1.1. This Agreement shall be effective on and from the day, month and year of the execution of this document by the City.

1.2. Consultant shall commence the performance of the services in accordance with the Scope of Work section provided in Attachment “A” to this Agreement and shall continue such services until all tasks to be performed are completed, or this Agreement is otherwise terminated.

2. CONSULTANT'S OBLIGATIONS- SCOPE OF WORK (ATTACHMENT A).

2.1. Consultant shall provide the City with the following services: The specific manner in which the services are to be performed is described in Attachment “A” which is attached hereto and incorporated herein as though fully set forth at length, collectively hereinafter referred to as “Described Services.”

- 2.2. Consultant shall perform all work required to accomplish the Described Services in conformity with applicable requirements of Federal, State and Local law.
- 2.3. Consultant is hired to render the Described Services and any payments made to Consultant are compensation fully for such services.
- 2.4. Consultant shall maintain professional certifications as required to properly comply with all City, State, and Federal law.
- 2.5. Consultant shall assign only competent personnel to perform services pursuant to this Agreement. If the City, in good faith, at any time during the term of this Agreement, desires the removal of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, cause the removal of such person or persons.
- 2.6. If a license or certification of any kind is required of Consultant, its employees, agents, or subcontractors by federal, state or law and regulation, Consultant warrants that such license has been obtained, is valid and in good standing, and shall keep in effect at all times during the term of this Agreement, and that any applicable bond has been posted in accordance with all applicable laws and regulations.
- 2.7. Consultant shall provide the City with timely written reports of all significant developments or delays arising during performance of its services.

3. PAYMENT FOR SERVICES (ATTACHMENT B).

- 3.1. Payment to Consultant to perform its Scope of Work is set forth in Attachment B, attached hereto and incorporated herein. The payments provided in this Section are full compensation for the Scope of Work as described in Attachment A.
- 3.2. Consultant shall submit monthly bills to the City, describing its services and costs provided during the previous month, based upon percentage of task completed. Except as specifically authorized by City, Consultant shall not bill City for duplicate services performed by more than one person. Consultant's monthly bills shall include the following information to which such services or costs pertain:
 - a description of services performed;
 - the date the services were performed;
 - the number of hours spent and by whom;
 - a description of all costs incurred, and the Consultant's signature.

Consultant agrees to use every appropriate method to contain fees and costs under this Agreement. Once invoice is submitted and approved by the City, City payment will be made within 30 days of approval.

- 3.3. The amount set forth in Attachment B may be modified or amended only by a written document executed by both Consultant and authorized City representative prior to the

performance of the additional work. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

4. SUBCONTRACTING.

4.1. Consultant will not subcontract any portion of its Scope of Work without prior written approval of City. If Consultant subcontracts for any of the work to be performed under this Agreement, Consultant shall be as fully responsible to the City for the acts and omissions of Consultant's subcontractors/subconsultants and for the persons either directly or indirectly employed by the subcontractors/subconsultants, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in the Agreement shall create any contractual relationship between any subcontractor/subconsultant of Consultant and the City. Consultant will be responsible for payment of subcontractors/subconsultants. Consultant shall bind every subcontractor/subconsultant to the terms of the Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract in question and approved in writing by the City. Consultant agrees that the City is an intended third-party beneficiary of any services agreement entered into between Consultant and any subcontractor or subconsultant.

5. PROJECT SCHEDULE AND COMPLETION DATE (ATTACHMENT C).

5.1. Attachment C is the project schedule that Consultant shall strictly meet, including benchmark dates and completion date, which is attached hereto and incorporated herein. Consultant agrees to diligently prosecute the services to be provided under this Agreement to completion and in accordance with the schedule specified herein. In the performance of this Agreement, time is of the essence.

5.2. Consultant shall promptly notify the City of any anticipated or unforeseen delays to the project schedule. Extensions to the project schedule and to this Agreement shall not be made without the prior written approval of the City. All requests for extensions to the project schedule shall be by written request only and submitted to the City prior to the commencement of such work.

6. CHANGES IN WORK AND EXTRA WORK. Consultant shall not change the scope or duration of work or perform work in excess of the Scope of Work without the prior, written approval of the City by an executed Change Order, describing in detail the revision to Scope of Work, revisions in payment and/or time, fully executed by both parties. Failure to obtain a Change Order prior to the commencement of any revision waives Contractor's right to payment for such additional services.

7. RESPONSIBILITIES OF AND TASKS TO BE PERFORMED BY CITY. City designates Kenny Williams, its City Manager, to represent the City in all matters within the scope of this Contract relating to the conduct and approval of the work to be performed. Whenever the term "approval of City," "consult with City," "confer with City," or similar terms are used, they shall refer to the City Manager. The City Manager may designate an assistant to act in his/her stead.

The CITY shall furnish upon request, without charge, all standard plans and specifications and any other information which the City now has in its files that may be of use to Consultant.

8. VERBAL AGREEMENT OR CONVERSATION. No verbal agreement or conversation with any officer, agent, or employee of the City, either before, during or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained nor shall such verbal agreement or conversation entitle Consultant to any additional payment whatsoever.

9. TERMINATION OF AGREEMENT.

9.1. Termination for Convenience City may terminate this Contract for City's convenience at any time by providing Consultant thirty days written notice. Upon receipt of the notice of termination, Consultant shall immediately take action not to incur any additional obligations, costs or expenses, except as may be necessary to terminate its activities. City shall pay Consultant its reasonable and allowable costs through the effective date of termination and those reasonable and necessary costs incurred by Consultant to effect the termination. Thereafter, Consultant shall have no further claims against City under this Contract. All finished and unfinished documents and materials procured for or produced under this Contract, including all intellectual property rights City is entitled to, shall become City property upon the date of the termination. Consultant agrees to execute any documents necessary for City to perfect, memorialize, or record City's ownership of rights provided herein.

9.2. Termination for Breach of Contract.

9.2.1. Except as provided in Attachment "C", if Consultant fails to perform any of the provisions of this Contract or so fails to make progress as to endanger timely performance of this Contract, City may give Consultant written notice of the default. City's default notice will indicate whether the default may be cured and the time period to cure the default to the sole satisfaction of City. Additionally, City's default notice may offer Consultant an opportunity to provide City with a plan to cure the default, which shall be submitted to City within the time period allowed by City. At City's sole discretion, City may accept or reject Consultant's plan. If the default cannot be cured or if Consultant fails to cure within the period allowed by City, then City may terminate this Contract due to Consultant's breach of this Contract.

9.2.2. If the default under this Contract is due to Consultant's failure to maintain the insurance required under this Contract, Consultant shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subconsultants of the loss of insurance coverage and Consultant's obligation to suspend performance of services. Consultant shall not recommence performance until Consultant is fully insured and in compliance with City's requirements.

9.2.3. If a federal or state proceeding for relief of debtors is undertaken by or against Consultant, or if Consultant makes an assignment for the benefit of creditors, then City may immediately terminate this Contract.

9.2.4. If Consultant engages in any dishonest conduct related to the performance or administration of this Contract or violates City’s laws, regulations or policies relating to lobbying, then City may immediately terminate this Contract.

9.2.5. Acts of Moral Turpitude.

- a.** Consultant shall immediately notify City if Consultant T or any Key Person, as defined below, is charged with, indicted for, convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, any act which constitutes an offense involving moral turpitude under federal, state, or local laws (“Act of Moral Turpitude”).
- b.** If Consultant or a Key Person is convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, an Act of Moral Turpitude, City may immediately terminate this Contract.
- c.** If Consultant or a Key Person is charged with or indicted for an Act of Moral Turpitude, City may terminate this Contract after providing Consultant an opportunity to present evidence of Consultant’s ability to perform under the terms of this Contract.
- d.** Acts of Moral Turpitude include, but are not limited to: violent felonies as defined by Penal Code Section 667.5, crimes involving weapons, crimes resulting in serious bodily injury or death, serious felonies as defined by Penal Code Section 1192.7, and those crimes referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2); in addition to and including acts of murder, rape, sexual assault, robbery, kidnapping, human trafficking, pimping, voluntary manslaughter, aggravated assault, assault on a peace officer, mayhem, fraud, domestic abuse, elderly abuse, and child abuse, regardless of whether such acts are punishable by felony or misdemeanor conviction.
- e.** For the purposes of this provision, a Key Person is a principal, officer, or employee assigned to this Contract, or owner (directly or indirectly, through one or more intermediaries) of ten percent or more of the voting power or equity interests of Consultant.

9.2.6. In the event City terminates this Contract as provided in this section, City may procure, upon such terms and in the manner as City may deem appropriate, services similar in scope and level of effort to those so terminated, and Consultant shall be liable to City for all of its costs and damages, including, but not limited to, any excess costs for such services.

9.2.7. If, after notice of termination of this Contract under the provisions of this section, it is determined for any reason that Consultant was not in default under the provisions of this section, or that the default was excusable under the terms of this Contract, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Article 8 Termination for Convenience.

9.2.8. The rights and remedies of City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

9.3. In the event that this Contract is terminated, Consultant shall immediately notify all employees and Subconsultants, and shall notify in writing all other parties contracted with under the terms of this Contract within five (5) working days of the termination.

10. COVENANTS AGAINST CONTINGENT FEES. Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability or, at the City's discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

11. OWNERSHIP OF DOCUMENTS.

11.1. All computer data, computer drawing files, plans, studies, sketches, drawings, reports, specifications, and all work product produced by Consultant under this Agreement are the property of the City, whether or not the City completes the Scope of Work or proceeds with the project for which such documents are prepared.

11.2. This Agreement creates a nonexclusive and perpetual right or license for City to copy, use, modify, reuse, and sublicense any and all copyrights, designs, and other intellectual property embodied in the writings prepared by Consultant, and Consultant subcontractors, under this Agreement. In the event the City should ever desire to undertake a project or review other proposed projects based upon the documents, the Consultant agrees that the City shall have the right to reuse all or any portion of the documents at no additional compensation to the Consultant.

12. INDEPENDENT CONTRACTOR.

12.1. The Consultant shall perform the services provided for herein in a manner of Consultant's own choice, as an independent Contract and in pursuit of Consultant's independent calling, and not as an employee of the City. Consultant shall be under control of the City only as to the result to be accomplished and the personnel assigned to the Project.

12.2. If the Consultant subcontracts any of the work to be performed under this Agreement pursuant to the terms of this Agreement, Consultant shall be as fully responsible to the City or the acts and omissions of the Consultant's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in the Agreement shall create any contractual relationship between any subcontractor of Consultant and the City. The Consultant shall bind every subcontract by the terms of the Agreement applicable to Consultant's work, including indemnity and insurance requirements.

13. HOLD HARMLESS AND INDEMNIFICATION.

- 13.1. Indemnification** - It is understood and agreed that Consultant has the professional skills, experience, and knowledge necessary to perform the work agreed to be performed under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work in a skillful and professional manner, and Consultant thus agrees to so perform the work.
- 13.2.** Acceptance by City of the work performed under this Agreement does not operate as a release of said Consultant from such professional responsibility for the work performed. It is further understood and agreed that Consultant is apprised of the scope of the work to be performed under this Agreement and Consultant agrees that said work can and shall be performed in a fully competent manner.
- 13.3.** Consistent with California Civil Code section 2782.8, when the services to be provided under this Agreement are design professional services to be performed by a design professional, as that term is defined under said section 2782.8, Consultant shall, to the fullest extent permitted by law, indemnify, protect, immediately defend, and hold harmless City, and its officers, employees, agents, and volunteers, from and against all claims, demands, damages, costs, or liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, interest, defense costs, and expert witness fees) arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of Consultant, its officers, employees, subcontractors, subconsultants or agents during the performance this Agreement, or from any violation of any federal, state, or municipal law or ordinance to the extent caused, in whole or in part, by the negligence, reckless, or willful misconduct of Consultant or its employees, subcontractors, or agents, or by the quality or character of Consultant's work, excepting only liability arising from the sole negligence, sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers.
- 13.4.** Other than in the performance of professional services by a design professional, which law shall be solely as addressed in subparagraph 12.3 above, and to the fullest extent permitted by law, Consultant shall indemnify, protect, defend, and hold harmless City, and its officers, employees, agents, and volunteers, from and against any claims, demands, damages, costs, or liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, interest, defense costs, and expert witness fees) arising out of the performance of this Agreement by Consultant, its officers, employees, agents, subcontractors and subconsultants, excepting only that resulting from the sole negligence, sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers. It is understood that the duty of Consultant to indemnify and hold harmless includes the duty to defend as set forth in section 2778 of the California Civil Code.
- 13.5.** Acceptance of insurance certificates and endorsements required under this Agreement does not relieve Consultant from liability under this indemnification and hold

harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

14. ASSIGNMENT OF AGREEMENT. Consultant is without right to and shall not assign this Agreement or any part thereof or any monies due hereunder without the prior written consent of the City.

15. INSURANCE.

15.1. Insurance. On or before beginning any of the services or work called for by any term of this Agreement, Consultant, at its own cost and expense, shall carry, maintain for the duration of the Agreement (including all extensions provided), and provide proof thereof that is acceptable to the City the insurance specified in subsections (A) through (F) below with insurers and under forms of insurance satisfactory in all respects to the City. Consultant shall not allow any subcontractor to commence work on any subcontract until all insurance required of the Consultant has also been obtained for the subcontractor. The Certificate of Insurance shall clearly identify the project name and number in the space labeled "Description of Operations/Locations/Special Items" on the form.

A. Commercial General and Automobile Liability. Consultant, at Consultant's own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Agreement in an amount not less than one million dollars (\$1,000,000) per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 and Insurance Services Office Automobile Liability form CA 0001 Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an additional insured endorsement to the policy: City, its officers, employees, agents, and volunteers are to be covered as insured's as respects each of the following: liability arising out of activities performed by or on behalf of Consultant, including the insured's general supervision of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired, or borrowed by Consultant. In the event that Consultant purchases automobiles during the term of this

Agreement, said automobiles shall be likewise covered. The coverage shall contain no special

An endorsement must state that coverage is primary insurance and that no other insurance affected by the City will be called upon to contribute to a loss under the coverage.

Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A:VII.

- B. *Professional Liability.*** Consultant shall obtain, and during the term of this Agreement shall maintain, a policy of professional liability insurance that shall:
- i.** Be from an insurance company authorized to be in business in the State of California;
 - ii.** Be in an insurable amount of not less than \$1,000,000 for each occurrence; and
 - iii.** Provide that the policy shall remain in full force during the full term of this Agreement and shall not be canceled, terminated, or allowed to expire without thirty (30) days prior written notice to the City from the insurance company.
- C. *Workers' Compensation.*** Statutory Workers' Compensation Insurance and Employer's Liability insurance for any and all persons employed directly or indirectly by Consultant shall be provided with limits not less than one million dollars. In the alternative, Consultant may rely on a self-insurance program to meet these requirements so long as the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the Consultant, if a program of self-insurance is provided, shall waive all rights of subrogation against the City for loss arising from work performed under this Agreement.
- D. *Deductibles and Self-Insured Retentions.*** During the period covered by this Agreement, upon express written authorization of City Risk Manager, Consultant may increase such deductibles or self-insured retentions with respect to City, its officers, employees, agents, and volunteers. The City may condition approval of an increase in deductible or self-insured retention levels upon a requirement that Consultant procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.
- E. *Notice of Reduction in Coverage.*** In the event that any coverage required under subsections (A), (B), or (C) of this section of the Agreement is reduced, limited, or materially affected in any other manner, Consultant shall provide written

notice to City at Consultant's earliest possible opportunity and in no case later than five day after Consultant is notified of the change in coverage.

- F. *Other Remedies.*** In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:
- i.** Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - ii.** Order Consultant to stop work under this Agreement or withhold any payment which becomes due to Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof;
 - iii.** Terminate this Agreement.
 - iv.** Exercise of any of the above remedies, however, is an alternative to other remedies City may have and is not the exclusive remedy for Consultant's failure to maintain insurance or secure appropriate endorsements.

16. DISPUTES.

16.1. If a dispute should arise regarding the performance of this Agreement, the following initial dispute resolution procedures shall be used:

- A.** Within twenty (20) City working days after a dispute regarding the performance of this Agreement arises, it shall be reduced to writing at staff level by the complaining party setting forth the nature of the dispute in detail, along with all pertinent back up documentation in support. The writing shall be delivered to the receiving party by first class mail or personal delivery directly to the party's project manager, along with recommended methods of resolution.
- B.** The party receiving the letter shall reply to the letter with a detailed response, along with a recommended method of resolution, if any, within ten (10) City working days of receipt of the letter.

16.2. If the dispute is not resolved at staff level in accordance with Section 16.1, within five (5) City working days of the receiving party response (or longer if agreed between the parties) , the aggrieved party, through its respective project manager shall deliver to the General Manager's office a letter outlining the dispute for the General Manager's review. The receiving party may submit further response, if required, to the General Manager within five (5) City working days thereafter. The General Manager, at his/her sole discretion may respond as he/she deems appropriate, including recommendations for resolution, discussions or rejection of the dispute within fifteen (15) working days of receipt of the complaint.

16.3. If the dispute remains unresolved and the parties have exhausted the procedures outlined in this section, the parties may then seek remedies available to them under this Agreement and at law, including, but not limited to, under the termination procedures. This provision does not relieve Consultant of its obligation and Consultant is required to timely comply with all applicable provisions of the Government Claims Act before initiating any legal proceeding against City.

17. CONFLICT OF INTEREST. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter which will render the services required under the provisions of this Agreement a violation of any applicable state, local, or federal law, including, but not limited to, Government Code section 1090. If any principal provider of services is a "consultant" for the purposes of the Fair Political Practices Act (Gov. Code § 81000 et seq.), each such person shall comply with Form 721 Statement of Economic Interests filing requirements in accordance with state or City local Conflict of Interest Code. In addition, if any other conflict of interest should nevertheless hereinafter arise, Consultant shall promptly notify City of the existence of such conflict of interest so that the City may determine whether to terminate this Agreement.

18. CONSULTANT'S BOOKS AND RECORDS.

18.1. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant.

18.2. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

18.3. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City General Counsel, City Auditor, General Manager, or a designated representative of any of these officers. Copies of such documents shall be provided to City for inspection when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.

18.4. City may, by written request by any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained in the General Manager's office. Access to such records and documents shall be granted to any party authorized by Consultant's representatives, or Consultant's successor in interest.

19. WRITTEN NOTIFICATION. Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party shall be in writing and either served personally or sent by prepaid, first-class mail. Any such notice, demand, etc. shall be addressed to the other party at the address set forth below. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of McFarland
 Attn: City Manager
 401 W. Kern Avenue
 McFarland, CA 93250

If to Consultant: [REDACTED]

Any party may change any of the foregoing as it relates to the party by giving written notice to the other party of the change in the manner set forth herein.

20. GENERAL PROVISIONS.

- 20.1. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.
- 20.2. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
- 20.3. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in a state court in the County of Kern.
- 20.4. Time is of the essence with regard to each covenant, condition and provision of this Agreement.
- 20.5. This Agreement constitutes the entire agreement between the parties with regard to the subject matter herein and supersedes any prior oral and written agreements and understandings between the parties with respect thereto.
- 20.6. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.
- 20.7. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and actual costs.

20.8. This Agreement may be executed in counterparts. A facsimile or electronic copy of this Agreement shall be as effective as the original for all purposes.

20.9. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns. Notwithstanding the foregoing, Consultant shall not assign this Agreement or any part thereof to any other entity or individual.

20.10. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

20.11. All references to a statute or ordinance, shall incorporate any, or all, successor statute or ordinance enacted to govern the activity now governed by the statute or ordinance, noted herein to the extent, however, that incorporation of such successor statute or ordinance does not adversely affect the benefits and protections granted to the Developer under this Agreement.

21. CONSULTANT'S CERTIFICATION OF AWARENESS OF IMMIGRATION REFORM AND CONTROL ACT. Consultant certifies that Consultant is aware of the requirements of the Immigration Reform and Control Act of 1986 (8 USC §§ 1101-1525) and has complied and will comply with these requirements, including but not limited to, verifying the eligibility for employment of all agents, employees, subcontractors and consultants that are included in this Agreement.

22. ACCESS AND ACCOMMODATIONS

22.1. Consultant shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 et seq., the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 et seq., the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;

22.2. Consultant shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;

22.3. Consultant shall provide reasonable accommodation upon request to ensure equal access to CITY-funded programs, services and activities;

22.4. Construction, if any, will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and

22.5. The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

Consultant understands that City is relying upon these certifications and representations as a condition to funding this Contract. Any subcontract entered into by Consultant for work to be performed under this Contract must include an identical provision.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement on the day and year written below.

CITY	CONSULTANT*
<p>CITY OF MCFARLAND, a municipal corporation</p> <p>By: _____ Name: _____ Title: _____</p> <p>Dated: _____, 202__</p> <p>ATTEST:</p> <p>_____ Erika De La Cruz, City Clerk</p>	<p>_____ J. R. Carrera Director of Operations (661) 861-1880</p> <p>By: _____ Name: _____ Title: _____</p> <p>Dated: _____, 202__</p> <p>By: _____ Name: _____ Title: _____</p> <p>Dated: _____, 202__</p> <p>*Signatures of consultant must be notarized. Need two signatures if contractor is a corporation. Attach acknowledgement</p>
<p>APPROVED AS TO FORM:</p> <p>_____ Nathan M. Hodges, City Attorney</p>	

**“ATTACHMENT “A”
Scope of Work**

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Police Department**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included) - POST	\$60.00	MD/NP/PA
Electrocardiogram	\$40.00	Medical Assistant
Audiogram	\$35.00	Medical Assistant
Spirometry	\$30.00	Medical Assistant
CBC with Differential	\$30.00	Medical Assistant
Chemistry Panel	\$40.00	Medical Assistant
TB Skin Test – RECOMMENDED	\$30.00	Medical Assistant
Rapid Urine Drug Screen – RECOMMENDED	\$30.00	Medical Assistant
Functional Capacity Evaluation - RECOMMENDED	\$115.00	Functional Ergonomics/KT
X-ray Chest 1 views - UPON REQUEST	\$50.00	X-Ray Tech.

MD: Medical Doctor NP: Nurse Practitioner PA: Physician’s Assistant KT - Kinesiotherapist
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**City Of McFarland Fee Schedule for
Pre-Employment Physical for Police Dispatcher**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included) - POST	\$60.00	MD/NP/PA
Audiogram	\$35.00	Medical Assistant
Rapid Urine Drug Screen – RECOMMENDED	\$30.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Group A/B (Med-Heavy Laborer)**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included)	\$60.00	MD/NP/PA
Functional Capacity Evaluation	\$115.00	Kinesiotherapist
Rapid Urine Drug Screen	\$30.00	Medical Assistant
DOT Physical <small>*As requested per position requirements</small>	\$65.00	MD/NP/PA
DOT Drug Screen <small>*As requested per position requirements</small>	\$50.00	Medical Assistant
Audiogram <small>*As requested per position requirements</small>	\$35.00	Medical Assistant
Spirometry <small>*As requested per position requirements</small>	\$30.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Group C (Professional/Light Work)**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included)	\$60.00	MD/NP/PA
Rapid Urine Drug Screen	\$30.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**City Of McFarland Fee Schedule for
Miscellaneous Services**

Service	Fee	Title of Person Performing Services
Fit for Duty Exam	\$65.00	MD/NP/PA
DOT Physical	\$65.00	MD/NP/PA
Breath Alcohol Test	\$30.00	Medical Assistant
Non-DOT Urine Drug Screen without THC	\$40.00	Medical Assistant
Respirator Fit Test (Qualitative)	\$30.00	Medical Assistant
Respirator Questionnaire (Review/Clearance)	\$20.00	MD/NP/PA
Seasonal Influenza Vaccine	\$40.00	Medical Assistant
*On-Site Nurse Fee (Per Hour)	\$50.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**ATTACHMENT “B”
Payment for Services**

Once an invoice is submitted and approved by the City, City payment will be made within 30 days of approval. The payment provided is full compensation for the DESCRIBED SERVICES

ATTACHMENT “C”
Project Schedule and Completion Date

The completion date for medical services shall vary depending on the specific service provided. However, all services must be completed within **30 days** from the date of the initial request, unless an extension is explicitly agreed upon in writing by both parties.

Neither party shall be liable for its delay or failure to perform any obligation under and in accordance with this Contract, if the delay or failure arises out of fires, floods, earthquakes, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by the party or any of the party’s Subconsultants), freight embargoes, terrorist acts, insurrections or other civil disturbances, or other similar events to those described above, but in each case the delay or failure to perform must be beyond the control and without any fault or negligence of the party delayed or failing to perform (these events are referred to in this provision as "Force Majeure Events").

Notwithstanding the foregoing, a delay or failure to perform by a Subconsultant of Consultant shall not constitute a Force Majeure Event, unless the delay or failure arises out of causes beyond the control of both Consultant and Subconsultant, and without any fault or negligence of either of them. In such case, Consultant shall not be liable for the delay or failure to perform, unless the goods or services to be furnished by the Subconsultant were obtainable from other sources in sufficient time to permit Consultant to perform timely. As used in this Contract, the term “Subconsultant” means a subconsultant at any tier. In the event Consultant’s delay or failure to perform arises out of a Force Majeure Event, Consultant agrees to use commercially reasonable best efforts to obtain the goods or services from other sources, and to otherwise mitigate the damages and reduce the delay caused by the Force Majeure Event.

CITY OF MCFARLAND



PROPOSAL TITLE:

***RESPONSE TO
PROCURE MEDICAL SERVICES***

***Proposal Date:
March 19, 2025***

SUBMITTED BY:

ABC OCCUPATIONAL MEDICAL CENTER



ORGANIZATIONAL INFORMATION

ORGANIZATIONAL INFORMATION

ABC Occupational Medical Center (ABC) is a privately owned medical practice. The practice opened its doors on September 1, 2020. ABC will be the listed City Physician for this proposal/agreement and performing those services as outlined in this proposal. ABC employs a multi-lingual staff of Twenty (21) employees, one (1) Medical Doctor, three (3) Nurse Practitioners, and one (1) Physician's Assistant. ABC and staff provide comprehensive medical services to more than 400 Kern County employers.

Functional Ergonomics is a privately owned practice and is a listed subcontractor on this proposal to assist ABC Occupational Medical Center with Functional Capacity Testing. Their expertise is documented under the Qualifications and Experience section of this proposal.

Address: **ABC Occupational Medical Center (Bakersfield)**
 8501 Brimhall Road, #300, Suite A
 Bakersfield, CA 93312

Telephone: **(661) 861-1880**
Fax: **(661) 912-0444**

ABC Occupational Medical Center (Delano)
1303 Jefferson Street
Delano, CA 93215

Telephone: **(661) 545-7880**
Fax: **(661) 545-7881**

Tax ID Number: 84-4820165

Individual Authorized to Execute Proposal:

J.R. Carrera
Director of Operations
(661) 861-1880

ABC Occupational Medical Center (ABC) represents that at the time of execution of this proposal said provider is solvent; can pay debts in the ordinary course of business and as they become due; that the aggregate of provider's property is at a fair valuation sufficient to pay all debts; and provider will be able to continue paying debts for the coming year as they become due. Provider has not filed, is not now in the process of filing, and is not contemplating filing bankruptcy as of the date of this proposal.

Contract Information:

ABC Occupational Medical Center (ABC) does not currently have a contract with the City of McFarland.

Medical Practice Information:

ABC Occupational Medical Center (ABC) maintains a location in Bakersfield and Delano, CA, as listed on our Organizational Information page. ABC Bakersfield business hours are 8:00AM to 5:00PM – Monday through Friday. After-hours and weekend care is available for on-the-job injuries, post-accident and reasonable suspicion drug and alcohol testing. While ABC Delano business hours are 8:00AM to 5:00PM – Monday through Friday. After-hours and weekend services include post-accident and reasonable suspicion drug and alcohol testing.

The medical practice at ABC is comprised of 100% Occupational/Industrial Medicine. Approximately 65% of the occupational visits are injuries and 35% coming from pre-placement screenings, periodic and DOT physicals, and medical surveillance testing. Scope of services include, but are not limited to:

Work Site Injury Management

- Pre-Injury: Job Safety Programs, Work Site Evaluations, Prevention and educational programs to reduce incidence of injury.
- Initial Injury: Immediate patient care and evaluation, diagnostic services, clear and prompt communication with supervisor, expedient return to work at appropriate duty level.
- Post-Injury: Return to work at appropriate level of duty, follow-up care and management until condition is stable and stationary.

Diagnostic & Screening Services

- X-ray services
- Laboratory services
- DOT and Non-Dot Drug/Alcohol screening
- Vision Screening
- Pulmonary Function Testing (PFT)
- Audiometry testing
- EKG and treadmill testing

Evaluations & Examinations

- Pre-employment examinations
- Periodic Health & Screening Examinations
- Department of Transportation Examinations
- Functional Capacity Exam (performed by Functional Ergonomics)

Other:

ABC Occupational Medical Center is a dba of ABC Health Professionals, Inc., which is locally owned by Jeffery Mark Freesemann, MD. There are no other ownership interests.

Our mission at ABC Occupational Medical Center is to provide quality medical services by promoting an awareness of the employer's and employee's needs. ABC would find it an honor if awarded the opportunity to conduct business with the City of McFarland.

**SPECIFICATION RE COMPUTER-
INTEGRATED LINKUP**

SPECIFICATION RE COMPUTER-INTEGRATED LINKUP:

PROGNOCIS (Bizmatic)

Client Portal Access (COMING SOON!)

ABC Occupational Medical Center (ABC) has implemented an EMR system (PrognocIS) to better serve its clients. Through the PrognocIS portal, our clients have access to:

- Post-Offer Exam Results
- Fit for Duty Results
- Drug Screen and BAT Results
- Medical Surveillance Results
- Work Status Reports (Work Comp)

This data is provided as "Read Only" and cannot be altered.

To ease any security concerns, PrognocIS has taken care to ensure that access to any information is protected. Finally, all session security parameters are not passed to the client as they actually reside in an encrypted form resident in the processing web server's memory.

Program methodology:

1. The ABC portal coordinator identifies data and level of data, to be accessed by the client and sends an invitation to the designated remote employer user.
2. Prior to use, the company representative accepts and signs a confidentially agreement.



QUALIFICATIONS AND EXPERIENCE

QUALIFICATIONS AND EXPERIENCE:

ABC OCCUPATIONAL MEDICAL CENTER (ABC)

ABC Occupational Medical Center (ABC) staff currently performed a variety of the services listed in this proposal to the City of Bakersfield and City of Shafter. ABC as a practice, has been providing similar services listed on this proposal to both the private and public sectors for over four (4) years.

Jeffery M. Freesemann, M.D. is the Medical Director of ABC Occupational Medical Center (ABC) and brings over 10 years of Occupational Medicine experience to ABC. His primary duties include the treatment of occupational injuries/illnesses, pre-employment physicals, substance of abuse screening, disability evaluations and Permanent & Stationary Evaluations. Dr. Freesemann earned his medical degree at Georgetown University of Medicine and Internal Medicine internship at Oregon Health Sciences University. Freesemann is a Qualified Medical Evaluator (QME), Medical Review Officer (MRO) and National Registry Certified Medical Examiner (NRCME).

Kent E. Simmons, Nurse Practitioner (NP) will assist the medical staff with the evaluation and treatment of injured workers as they present in the clinic. He will also perform pre-employment physicals, periodic health & screening exams, and department of transportation exams. Simmons brings over 30 years of Occupational Medicine experience to ABC. He earned his NP degree at the University of California Los Angeles.

Hardeep Brar, Nurse Practitioner (NP) will assist the medical staff with the evaluation and treatment of injured workers as they present in the clinic. She will also perform pre-employment physicals, periodic health & screening exams, and department of transportation exams. Brar brings over 2 years of Occupational Medicine experience to ABC. She earned her NP certification at the United States University San Diego.

Jan Marie Guy, Physician's Assistant (PA) will assist the medical staff with the evaluation and treatment of injured workers as they present in the clinic. She will also perform pre-employment physicals and periodic health & screening exams. Guy brings over 20 years of Occupational Medicine experience to ABC. She earned her PA certification at the National University San Diego.

QUALIFICATIONS AND EXPERIENCE - Continued:

FUNCTIONAL ERGONOMICS

Thomas Trout is a Registered Kinesiotherapist whose expertise includes collaborating with companies and organizations to eliminate and reduce work related injuries by implementing Ergonomic, Functional Capacity Testing, and Functional Movement solutions. These solutions identify barriers to safe human performance in the workplace and appropriate interventions to reduce injury and increase productivity. Thomas conducts post-offer functional capacity testing, fitness for duty assessments, and Job Task & Physical Demand Analysis for ABC Occupational Medical Center.

Marco A. Barba is a Registered Kinesiotherapist whose areas of expertise include Work Fitness and Conditioning Programs, post-offer functional capacity testing, fitness for duty assessment, or permanent and stationary/case resolution. Marco conducts post-offer functional capacity testing, fitness for duty assessments, treadmill testing, and Range of Motion Analysis for ABC Occupational Medical Center

Ergonomic Solutions Improving Human Performance

Our testing programs match the physical abilities of workers to the physical demands of work, resulting in *Reduced On-the-Job Injuries Improved Morale, and Lower Work Comp Costs!*

Post Offer Employment Testing (POET)

- Screening evaluation performed on prospective workers following a conditional job offer
- Consists of a battery of tests critical to the physical demands of the job (usually strength, endurance, and mobility)
- Tests are selected based on a review of job description, quantified by a job task analysis
- Determines whether a prospective employee can safely perform the physical demands required of the essential job functions
- Legally compliant meeting EEOC and ADA requirements
- Time requirement is <60 minutes

Fitness for Duty FCE

- Performed on individuals who are off work secondary to non-work-related injury or illness
- Determines whether the individual can safely perform physical demands of job tasks
- Added safety component for individuals released to return to full duty by private physicians who are unaware of job demands
- Reduces re-injury and possible workers' compensation claim
- Time requirement is 1 to 4 hours, depending on complexity of physical demands and injury

Comprehensive Post Injury FCE

- Performed following a work-related injury
- Determines whether worker can return to regular duty; progress in rehabilitation program; presence of malingering or symptom magnification
- Time requirement is 2 to 4 hours

We offer a full range of Functional Capacity Testing and Ergonomic Services

- *Job Task Analysis*
- *Ergonomic Office Workstation Analysis*
- *Ergonomic Industrial Job Site Analysis*
- *Ergonomic Education and Training Programs*
- *Work Site Movement & Stretching Programs*
- *Work Conditioning and Fitness Programs*



What's The Difference Between a POET and a Fitness for Duty FCE?

- POETs are performed after a job is offered and before the worker starts the position
- Fitness for Duty FCEs test an existing employee's ability to return to work after an injury

MEET OUR PROFESSIONAL STAFF

Thomas B. Traut, M.Ed. RKT, CEAS III, CWCE

Tom is our President / Owner. He has a Master's Degree in Exercise Science and Kinesiotherapy from The University of Toledo and is a Registered Kinesiotherapist. Tom and his associates have performed over 75,000 Functional Capacity Evaluations over the past 30+ years, and close to 5000 Ergonomic Job Site Analyses. Tom is a recognized expert and has provided expert witness testimony on Local, State, and Federal legal cases. He has also been a featured speaker at numerous Safety and Human Resource group meetings, as well as regional and national conferences.

Marco Barba, B.S., RKT

Marco joined the Functional Ergonomics team in 2019. A graduate of San Diego State University, he has dedicated himself to the field of Functional Capacity Evaluations, Post Offer Employment Testing, Work Conditioning Programs and Aquatic Therapy, Range of Motion Assessment and Cardiovascular Stress Tests with Oxygen uptake. Marco is fluent in oral and written Spanish, enabling him to improve the comfort level of our Spanish-speaking patients thus improving the validity and reliability of test results.

QUALIFICATIONS AND EXPERIENCE - Continued:

REFERENCES

Hall Ambulance
1001 21st Street
Bakersfield, CA 93301
661-322-8741
Ms. Jenny Ramirez

Rosedale Union School District
2553 Old Farm Road
Bakersfield, CA 93312
661-588-6000
Ms. Wendy Camara

City of Shafter
336 Pacific Avenue
Shafter, CA 93263
661-746-5041
Ms. Carol Chavolla

Trans-West Security Services
8503 Crippen Street
Bakersfield, CA 93311
661-834-0711
Ms. Brooke Antonioni

City of Bakersfield
1600 Truxtun Avenue
Bakersfield, CA 93301
661-326-3773
Ms. Christi Tentor

Sunview Vineyards
1998 Road 152
Delano, CA 93215
661-725-6662
Mr. Dan Gallegos



PROFESSIONAL TEAM

PROFESSIONAL TEAM:

ABC Occupational Medical Center (ABC is located at 8501 Brimhall Road, #300, Suite A, Bakersfield, CA 93312 and 1303 Jefferson Street, Delano, CA 93215. Key staff members include:

NAME	POSITION	DEPARTMENT
Jeffery Freeseemann, M.D.	Medical Director/Owner	Medical Provider
J.R. Carrera	Director of Operations	Admin
Kent E. Simmons	Nurse Practitioner	Medical Provider
Hardeep Brar	Nurse Practitioner	Medical Provider
Jan Marie Guy	Physician's Assistant	Medical Provider
Jackie Tinoco	Office Manager - Bakersfield	Admin
Yadira Molina	Office Lead - Delano	Admin
Bryan Patterson	Back Office/DOT Supervisor	Admin
Diana DeLeon	Billing Supervisor	Billing

Functional Ergonomics (subcontractor for Functional Capacity testing) is located at 4200 Truxtun Avenue, Suite 106, Bakersfield, California 93309. Staff members are listed below:

NAME	POSITION
Thomas Traut	Registered Kinesiotherapist
Marco Barba	Registered Kinesiotherapist
Sandra Campos	RKT Assistant/Receptionist

INSURANCE

INSURANCE: EXAMPLE

ABC OCCUPATIONAL MEDICAL CENTER (ABC):

DECLARES THAT IT WILL MAINTAIN THE NECESSARY INSURANCE AS REQUIRED TO EXECUTE THE SERVICES IN THIS PROPOSAL. WE HAVE INCLUDED AN EXAMPLE OF THIS CERTIFICATES OF INSURANCE (COI)

**ENTITY CERTIFICATE OF PROFESSIONAL LIABILITY COVERAGE
THROUGH MUTUAL PROTECTION TRUST (MPT)**

Name of Entity: **ABC Health Professionals Inc**
Name of DBAs: **ABC Occupational Medical Center**
MPT Entity: **9044**
Effective Period: **February 19, 2020 through December 31, 2021**
Retroactive Date: **None**

The limit of liability of \$1 million per Occurrence and \$3 million aggregate will be *shared with the limits of MPT Members of the above named Entity.

* A shared limit of liability for the Entity means that the Entity will share the limit of the MPT Members(s) whose acts, errors or omissions gave rise to the Occurrence. In the event that an Occurrence arises solely out of the acts, errors and omissions of a non-MPT Healthcare Practitioner who provides Professional Services for the Entity, the MPT Members of covered Entity shall share their limits of liability with the Entity.

** A separate limit of liability for the Entity means that the limits of the liability shall be in addition to and separate from (not shared with) the limits of liability of the MPT Member(s) whose acts, errors or omissions gave rise to the Claim. In the event that an Occurrence arises solely out of the acts, errors and omissions of a non-MPT Healthcare Practitioner who provides Professional Services for the Entity, the MPT Members of covered Entity shall share their limits of liability with the Entity.

Nothing in this Certificate of Coverage shall be construed to increase the limits of liability set forth in Part 1, Section 6.A of the MPT Agreement.

The Mutual Protection Trust will provide the Claims defense and Claims payment services described in the MPT Agreement to the Entity named above, subject to all terms, conditions, and exclusions contained in the MPT Agreement, and subject to payment of any annual fees for Claims arising out of an Occurrence during the effective period set forth above.

The coverage is continuous and uninterrupted unless cancelled or amended by MPT or the MPT Entity above. This certificate is incorporated by this reference and is a part of the MPT Agreement.

This Entity's principals are responsible for notifying all recipients of this certificate should the Entity discontinue operation or dissolve before the end date shown above.

Date: November 23, 2020

MUTUAL PROTECTION TRUST

By


Alfred De Leon
Vice President, Membership Services



COOPERATIVE OF AMERICAN PHYSICIANS

CERTIFICATE OF COVERAGE AND CLAIMS HISTORY

Coverage through December 31, 2021

Member: Jeffery M. Freeseemann, MD
Address: 8501 Brimhall Road Suite #300 A
Bakersfield, CA 93312

This certificate confirms that, effective on the coverage date below, the above-named physician is a member of the Cooperative of American Physicians, Inc. (CAP) and a participant in the Mutual Protection Trust (MPT). MPT is an unincorporated interindemnity arrangement organized under California Insurance Code section 1280.7. This certificate confers no rights upon the member and does not amend, extend or alter the coverage afforded under the terms, conditions and exclusions of the MPT Agreement.

Table with 4 columns: Membership Number, Medical Specialty, Coverage Date, Retroactive Coverage Date. Includes details for Medical Professional Liability Coverage with current limits of liability.

The member must remain a Member in good standing or arrange for Tail Coverage for any open or potential Claim that may arise during the Coverage Period. Neither CAP nor MPT undertake any obligation to advise any party, other than the named member, of any changes to or termination of this coverage.

Claims History
No Claims Reported
The Claims history listed above includes all Claims that are currently open and those that were closed within the last five years. The Claims history does not include payments for emergency or other remedial expenses that may have been made to patients through MPT's Patient Assistance Services program.

Cooperative of American Physicians, Inc.

Handwritten signature of Alfred De Leon

Alfred De Leon
Vice President, Membership Services
Mutual Protection Trust

November 20, 2020

Date

COSTS OF SERVICES

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Police Department**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included) - POST	\$60.00	MD/NP/PA
Electrocardiogram	\$40.00	Medical Assistant
Audiogram	\$35.00	Medical Assistant
Spirometry	\$30.00	Medical Assistant
CBC with Differential	\$30.00	Medical Assistant
Chemistry Panel	\$40.00	Medical Assistant
TB Skin Test – RECOMMENDED	\$30.00	Medical Assistant
Rapid Urine Drug Screen – RECOMMENDED	\$30.00	Medical Assistant
Functional Capacity Evaluation - RECOMMENDED	\$115.00	Functional Ergonomics/KT
X-ray Chest 1 views - UPON REQUEST	\$50.00	X-Ray Tech.

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant KT - Kinesiotherapist
--

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Police Dispatcher**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included) - POST	\$60.00	MD/NP/PA
Audiogram	\$35.00	Medical Assistant
Rapid Urine Drug Screen – RECOMMENDED	\$30.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Group A/B (Med-Heavy Laborer)**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included)	\$60.00	MD/NP/PA
Functional Capacity Evaluation	\$115.00	Kinesiotherapist
Rapid Urine Drug Screen	\$30.00	Medical Assistant
DOT Physical <small>*As requested per position requirements</small>	\$65.00	MD/NP/PA
DOT Drug Screen <small>*As requested per position requirements</small>	\$50.00	Medical Assistant
Audiogram <small>*As requested per position requirements</small>	\$35.00	Medical Assistant
Spirometry <small>*As requested per position requirements</small>	\$30.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**City Of McFarland Fee Schedule for
Pre-Employment Physical for Group C (Professional/Light Work)**

Service	Fee	Title of Person Performing Services
Complete History and Physical Exam (Visual Acuity included)	\$60.00	MD/NP/PA
Rapid Urine Drug Screen	\$30.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

**City Of McFarland Fee Schedule for
Miscellaneous Services**

Service	Fee	Title of Person Performing Services
Fit for Duty Exam	\$65.00	MD/NP/PA
DOT Physical	\$65.00	MD/NP/PA
Breath Alcohol Test	\$30.00	Medical Assistant
Non-DOT Urine Drug Screen without THC	\$40.00	Medical Assistant
Respirator Fit Test (Qualitative)	\$30.00	Medical Assistant
Respirator Questionnaire (Review/Clearance)	\$20.00	MD/NP/PA
Seasonal Influenza Vaccine	\$40.00	Medical Assistant
*On-Site Nurse Fee (Per Hour)	\$50.00	Medical Assistant

MD: Medical Doctor NP: Nurse Practitioner PA: Physician's Assistant

PRE-EMPLOYMENT MEDICAL EXAM REQUIREMENT

Legend:

A/B = Medium to Heavy Labor
 C = Administrative/Professional/Light Labor
 D = Sworn Safety (Fire & Police)
 P.O.S.T. = Peace Officer Standards and Training
 DOT PPE/DS = For class A & B License Holders
 FCE = Functional Capacity Exam
 TB = TB Test
 RPP = Respiratory Protection Program

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
AIR CONDITIONING TECHNICIAN I	A/B			X		X	X
AIR CONDITIONING TECHNICIAN II	A/B			X		X	X
ANIMAL CONTROL OFFICER	A/B			X			
ANIMAL CONTROL OFFICER – TEMP	A/B			X			
AQUATICS MAINTENANCE TECH	A/B			X		X	
ASSISTANT CODE ENFORCEMENT OFFICER	A/B			X			
BUILDING INSPECTOR I	A/B			X			
BUILDING INSPECTOR I - TEMP	A/B			X			
BUILDING INSPECTOR II	A/B			X			
BUILDING INSPECTOR II – TEMP	A/B			X			
BUILDING INSPECTOR III - GENERALIST	A/B			X			
BUILDING INSPECTOR III – TEMP	A/B			X			
BUILDING INSPECTOR III – ELECTRICAL SPECIALIST	A/B			X			
BUILDING INSPECTOR III – PLUMBING & MECHANICAL	A/B			X			
BUILDING MAINTAINER II	A/B			X			
CANAL TENDER II	A/B	X	X	X		X	
CHIEF CODE ENFORCEMENT OFFICER	A/B			X			
CODE ENFORCEMENT OFFICER I	A/B			X			
CODE ENFORCEMENT OFFICER I – TEMP	A/B			X			
CODE ENFORCEMENT OFFICER II	A/B			X			
CODE ENFORCEMENT OFFICER II – TEMP	A/B			X			
CODE ENFORCEMENT OFFICER III	A/B			X			
CONSTRUCTION INSPECTOR I	A/B			X			
CONSTRUCTION INSPECTOR I – TEMP	A/B			X			
CONSTRUCTION INSPECTOR II	A/B			X			
ELECTRICAL TECHNICIAN I	A/B		X	X			X
ELECTRICAL TECHNICIAN I/II-WASTEWATER	A/B		X	X			X
ELECTRICAL TECHNICIAN II	A/B		X	X			X
ENGINEERING AIDE I	A/B			X			
ENGINEERING AIDE I - TEMP	A/B			X			
ENGINEERING AIDE II	A/B			X			
FACILITY WORKER	A/B	X		X			
FACILITY WORKER – TEMP TRAINING STEP	A/B	X		X			
FACILITY WORKER – TEMP	A/B	X		X			
FIRE PLANS EXAMINER	A/B						
FIRE PREVENTION/ENVIRONMENTAL OFFICER	A/B						
FLEET EQUIPMENT MECHANIC I	A/B	X	X	X			
FLEET EQUIPMENT MECHANIC I – TEMP	A/B	X		X			

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
FLEET EQUIPMENT MECHANIC II	A/B	X	X	X			
FLEET EQUIPMENT MECHANIC II – TEMP	A/B	X		X			
FLEET MECHANIC III	A/B	X	X	X			
FLEET SERVICE WORKER I	A/B	X	X	X			
FLEET SERVICE WORKER I – TRAINING STEP	A/B	X	X	X			
FLEET SERVICE WORKER I – TEMP T-STEP	A/B	X	X	X			
FLEET SERVICE WORKER I – TEMP	A/B	X	X	X			
FLEET SERVICE WORKER II	A/B	X	X	X			
FLEET SERVICE WRITER	A/B	X	X	X			
HEAVY EQUIPMENT OPERATOR - PARKS	A/B	X	X	X			
HEAVY EQUIPMENT OPERATOR - WATER	A/B	X	X	X			
HEAVY EQUIPMENT OPERATOR - SW	A/B	X	X	X			
HEAVY EQUIPMENT OPERATOR – WW	A/B	X	X	X			
HYDROGRAPHIC SUPERVISOR	A/B			X			
INDUSTRIAL WASTE INSPECTOR	A/B	X		X			
INDUSTRIAL WASTE INSPECTOR – TEMP	A/B	X		X			
LABORER-TEMP	A/B	X		X			
LIGHT EQUIPMENT OPERATOR – DEV SERVICES	A/B	X	X	X			
LIGHT EQUIPMENT OPERATOR - PARKS	A/B	X	X	X			
LIGHT EQUIPMENT OPERATOR - WATER	A/B	X	X	X			
MAINTENANCE CRAFT WORKER I	A/B			X		X	
MAINTENANCE CRAFTWORKER I (WATER RESOURCES ONLY)	A/B		X	X		X	
MAINTENANCE CRAFT WORKER II	A/B			X		X	
MAINTENANCE CRAFT WORKER II (WATER RESOURCES ONLY)	A/B		X	X		X	
MOTOR SWEEPER OPERATOR	A/B	X	X	X			
PARK SERVICES COORDINATOR	A/B			X			
PARK RANGER I	A/B			X			
PARK RANGER II	A/B			X			
PARK RANGER SUPERVISOR	A/B			X			
PARK TECHNICIAN	A/B			X			
PARTS AND INVENTORY SPECIALIST	A/B			X			
PARTS AND INVENTORY SPECIALIST – TEMP	A/B			X			
POLICE COMPUTER FORENSIC EXAMINER	A/B			X			
POLICE CRIME LAB SUPERVISOR	A/B			X			
POLICE LAB TECHNICIAN	A/B			X			
POLICE LATENT PRINT EXAMINER	A/B						
POLICE PROPERTY AND EQUIPMENT SPECIALIST	A/B			X			
POLICE SERVICE TECHNICIAN	A/B			X			
POLICE SERVICE TECHNICIAN – TEMP	A/B			X			
PROPERTY ROOM SUPERVISOR	A/B			X			
SENIOR ANIMAL CONTROL OFFICER	A/B			X			
SENIOR TRAFFIC SIGNAL TECHNICIAN	A/B			X			X
SENIOR MAINTENANCE CRAFTWORKER	A/B			X		X	
SENIOR WW TREATMENT PLANT OPR	A/B		X				
SERVICE MAINTENANCE WORKER-WATER	A/B	X	X	X		X	
SERVICE MAINTENANCE WORKER – WASTEWATER	A/B	X	X	X		X	
SERVICE MAINTENANCE WORKER – SOLIDWASTE	A/B	X	X	X		X	
SERVICE MAINTENANCE WORKER –				X			

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
RECREATION & PARKS	A/B	X	X			X	
SERVICE MAINTENANCE WORKER – TRAINING STEP	A/B	X	X	X		X	
SERVICE MAINTENANCE WORKER – STREETS	A/B	X	X	X		X	
SERVICE MAINTENANCE WORKER – TEMP – T STEP	A/B	X	X	X		X	
SERVICE MAINTENANCE WORKER – TEMP STREETS EQUIPMENT OPERATOR	A/B	X	X	X		X	
STREETS EQUIPMENT OPERATOR – TEMP	A/B	X	X	X			
STREETS MAINTENANCE WORKER	A/B	X	X	X		X	
STREETS OPERATIONS LEAD	A/B	X	X	X			
SEWER MAINTAINER II	A/B	X	X	X		X	
SEWER MAINTAINER III	A/B	X	X	X		X	
SOLID WASTE EQUIPMENT OPERATOR	A/B	X	X	X			
SURVEY PARTY CHIEF I	A/B			X			
SURVEY PARTY CHIEF II	A/B			X			
TECHNOLOGY SYSTEMS TECHNICIAN I/II	A/B			X			
TRADES MAINTENANCE WORKER	A/B			X		X	
TRADES MAINTENANCE WORKER – TEMP T STEP	A/B			X		X	
TRADES MAINTENANCE WORKER – TEMP	A/B			X		X	
TRAFFIC OPERATIONS TECHNICIAN	A/B						
TRAFFIC PAINTER II	A/B		X				
TRAFFIC PAINTER III	A/B		X				
TRAFFIC SIGNAL TECHNICIAN	A/B			X			
TREE MAINTAINER II	A/B	X	X	X			
WW ELECTRICAL & INSTRUMENTATION TECH I	A/B						X
WW ELECTRICAL & INSTRUMENTATION TECH II	A/B						X
WASTEWATER PLANT MECHANIC	A/B	X	X	X			
WW TREATMENT PLANT OPERATOR I	A/B	X	X	X			
WW TREATMENT PLANT OPERATOR II	A/B	X	X	X			
WW TREATMENT PLANT OPERATOR III	A/B	X	X	X			
ACCOUNTANT I	C						
ACCOUNTANT I – TEMP	C						
ACCOUNTANT II	C						
ACCOUNTING CLERK I	C						
ACCOUNTING CLERK I – TEMP	C						
ACCOUNTING CLERK II	C						
ACCOUNTING CLERK II – TEMP	C						
ACCOUNTING SUPERVISOR	C						
ADMINISTRATIVE ANALYST I	C						
ADMINISTRATIVE ANALYST I – TEMP	C						
ADMINISTRATIVE ANALYST II	C						
ADMINISTRATIVE ANALYST III	C						
ADMINISTRATIVE ASSISTANT I	C						
ADMINISTRATIVE ASSISTANT I – TEMP	C						
ADMINISTRATIVE ASSISTANT II	C						
ANIMAL CONTROL SUPERVISOR	C						
AQUATICS COORDINATOR – TEMP	C				X		
AQUATICS SPECIALIST II – TEMP	C				X		

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
ASSISTANT BUILDING DIRECTOR	C						
ASSISTANT CITY ATTORNEY	C						
ASSISTANT CITY CLERK	C						
ASSISTANT CITY MANAGER	C						
ASST CODE ENFORCEMENT OFFICER	C						
ASST DIR OF TECHNOLOGY SERVICES	C						
ASST DIR OF RECREATION AND PARKS	C						
ASSISTANT FINANCE DIRECTOR	C						
ASSISTANT PLANNER	C						
ASSISTANT PLANNER – TEMP	C						
ASSISTANT PLANNING DIRECTOR	C						
ASSISTANT POOL MANAGER – TEMP	C				X		
ASSISTANT PUBLIC WORKS DIRECTOR	C						
ASSISTANT SITE MANAGER I – TEMP	C				X		
ASSISTANT SITE MANAGER II – TEMP	C				X		
ASSISTANT SOLIDE WASTE DIRECTOR	C						
ASSISTANT SUPERINTENDENT	C						
ASSISTANT TO THE CITY MANAGER	C						
ASST TO THE PUBLIC WORKS DIRECTOR	C						
ASSISTANT WW LAB TECHNICIAN	C	X					
ASSOCIATE ATTORNEY	C						
ASSOCIATE PLANNER	C						
ASSOCIATE PLANNER –TEMP	C						
BENEFITS TECHNICIAN	C						
BUDGET OFFICER	C						
BUILDING DIRECTOR	C						
BUILDING PERMIT TECHNICIAN	C						
BUILDING PERMIT TECHNICIAN – TEMP	C						
BUSINESS MANAGER	C						
BUYER I	C						
BUYER II	C						
CITY ATTORNEY	C						
CITY CLERK	C						
CITY CLERK TECHNICIAN	C						
CITY MANAGER	C						
CITY TREASURER	C						
CIVIL ENGINEER III	C						
CIVIL ENGINEER III – TEMP	C						
CIVIL ENGINEER IV	C						
CLERK TYPIST I (PUBLIC WORKS)	C						
CLERK TYPIST I (RECREATION ONLY)	C				X		
CLERK TYPIST I – TRAINING STEP	C						
CLERK TYPIST I – TRAINING STEP (RECREATION ONLY)	C				X		
CLERK TYPIST I – TEMP T-STEP	C						
CLERK TYPIST I – TEMP T-STEP (RECREATIO	C				X		
CLERK TYPIST I – TEMP	C						
CLERK TYPIST I – TEMP (RECREATION ONLY)	C				X		
CLERK TYPIST I (DEVELOPMENT SERVICES)	C						
CLERK TYPIST II (PUBLIC WORKS)	C						
CLERK TYPIST II (RECREATION ONLY)	C				X		
CLERK TYPIST II – TEMP	C						
CLERK TYPIST II – TEMP (RECREATION	C				X		

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
ONLY)							
COMMUNICATIONS COORDINATOR	C						
COMMUNICATION ENGINEER	C						
COMMUNITY DEVELOPMENT PRINCIPAL	C						
COMMUNITY RELATIONS SPECIALIST	C						
COMMUNITY RELATIONS SPECIALIST – TEMP	C						
COMMUNITY RELATIONS SUPERVISOR	C						
COMPUTER DRAFTING TECHNICIAN I	C						
COMPUTER DRAFTING TECHNICIAN I – TEMP	C						
COMPUTER DRAFTING TECHNICIAN II	C						
CONSTRUCTION SUPERINTENDENT	C						
CONVENTION AND VISITORS' BUREAU MANAGER	C						
COUNCILMEMBER	C						
CRIME ANALYST	C						
CRIME PREVENTION SUPERVISOR	C						
DATA ENTRY CLERK – TEMP	C						
DEPUTY CITY ATTORNEY I	C						
DEPUTY CITY ATTORNEY II	C						
DEPUTY CITY CLERK	C						
DEVELOPMENT ASSOCIATE	C						
DEVELOPMENT ASSOCIATE – TEMP	C						
DEVELOPMENT SERVICES DIRECTOR	C						
DEVELOPMENT SERVICES TECHNICIAN	C						
DEVELOPMENT SPECIALIST	C						
DIRECTOR OF FIRE PREVENTION/ENVIRONMENTAL SVS	C						
DIRECTOR OF TECHNOLOGY SERVICES	C						
DIRECTOR OF OPERATIONS – PARKS	C						
DIRECTOR OF RECREATION & PARKS	C						
ECONOMIC DEVELOPMENT DIRECTOR	C						
ECONOMIC & COMMUNITY DEVELOPMENT MANAGER	C						
ECONOMIC DEVELOPMENT PLANNER I	C						
ECONOMIC DEVELOPMENT PLANNER II	C						
ECONOMIC DEVELOPMENT PRINCIPAL PLANNER	C						
ECONOMIC DEVELOPMENT SPECIALIST	C						
ELECTRICAL ASSISTANT – TEMP	C						
ENGINEER I (ENGINEERING & WW)	C						
ENGINEER I – TEMP	C						
ENGINEER II (ENGINEERING & WW)	C						
ENGINEER II – TEMP	C						
ENGINEER III – WASTEWATER	C						
ENGINEERING TECHNICIAN I	C						
EXTRA HELP – MISC I	C						
EXTRA HELP – MISC II	C						
EXTRA HELP – PD I	C						
EXTRA HELP – PD II	C						
EXTRA HELP – PD III	C						
EXTRA HELP – TRAINING I	C						
EXTRA HELP – TRAINING II	C						

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
FINANCE DIRECTOR	C						
FINANCIAL INVESTIGATOR I	C						
FINANCIAL INVESTIGATOR II	C						
FIRE DISPATCHER I	C	X					
FIRE DISPATCHER I – TEMP	C	X					
FIRE DISPATCHER II	C	X					
FIRE DISPATCHER II – TEMP	C	X					
FISCAL AND ADMIN SERVICES MANAGER	C						
FLEET SUPERINTENDENT	C						
GENERAL SERVICES SUPERINTENDENT	C						
GIS ANALYST	C						
GIS SUPERVISOR	C						
GIS TECHNICIAN	C						
GIS TECHNICIAN – TEMP	C						
GUEST SERVICES REPRESENTATIVE	C						
HAZARDOUS MATERIALS SPECIALIST	C						
HEARING OFFICER – TEMP	C						
HELP DESK SPECIALIST	C						
HOMELESS SERVICES PRINCIPAL	C						
HUMAN RESOURCES ANALYST I	C						
HUMAN RESOURCES ANALYST I – TEMP	C						
HUMAN RESOURCES ANALYST II	C						
HUMAN RESOURCES CLERK	C						
HUMAN RESOURCES MANAGER	C						
HUMAN RESOURCES SPECIALIST	C						
HUMAN RESOURCES DIRECTOR	C						
HUMAN RESOURCES SUPERVISOR	C						
HUMAN RESOURCES TECHNICIAN – TEMP	C						
LABORER – TEMP	C						
LEGAL SECRETARY	C						
LEGAL SECRETARY – TEMP	C						
LIFEGUARD – TEMP	C				X		
MANAGEMENT ASSISTANT	C						
MARKETING & EVENTS SPECIALIST	C						
MAYOR	C						
OPERATIONS SUPPORT SPECIALIST	C						
PARK & LANDSCAPE DESIGNER	C						
PARK CONSTRUCTION & FACILITY PLANNER	C						
PARK SECURITY GUARD – TEMP	C						
PARKS SUPERINTENDENT	C						
PAYROLL TECHNICIAN	C						
PERFORMANCE ANALYST I	C						
PERFORMANCE ANALYST II	C						
PLAN CHECKER – ELECTRICAL SPECIALIST	C						
PLAN CHECKER – TEMP	C						
PLAN CHECKER – PLUMBING & MECHANICAL SPEC	C						
PLAN CHECKER – RESIDENTIAL SPECIALIST	C						
PLANNING DIRECTOR	C						
PLANNING TECHNICIAN	C						
PLANNING TECHNICIAN – TEMP	C						
POLICE CALL TAKER --	C	X					
POLICE DISPATCHER I----P.O.S.T.	P.O.S.T	X					

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
POLICE DISPATCHER I – TEMP	P.O.S.T	X					
POLICE DISPATCHER II---P.O.S.T.	P.O.S.T	X					
POLICE DISPATCHER II – TEMP	P.O.S.T	X					
POLICE REPORT SPECIALIST	C						
POOL MANAGER – TEMP	C				X		
PRINCIPAL PLANNER	C						
PRINCIPAL PLANNER – TEMP	C						
PROGRAM COORDINATOR	C				X		
PROGRAM COORDINATOR I – TEMP	C				X		
PROGRAM COORDINATOR II – TEMP	C				X		
PROGRAM LEADER I – TEMP	C				X		
PROGRAM LEADER II – TEMP	C				X		
PROGRAMMER ANALYST	C						
PROGRAMMER ANALYST – TEMP	C						
PUBLIC INFORMATION OFFICER	C						
PUBLIC WORKS DIRECTOR	C						
PUBLIC WORKS OPERATIONS MANAGER	C						
PUBLIC/ FIRE SAFETY ED. SPECIALIST	C						
PURCHASING OFFICER	C						
REAL PROPERTY AGENT I	C						
REAL PROPERTY AGENT II	C						
REAL PROPERTY MANAGER	C						
REAL PROPERTY SUPERVISOR- REIEW	C						
RECORDS SUPERVISOR	C						
RECREATION COORDINATOR	C				X		
RECREATION SPECIALIST	C				X		
REVENUE PROGRAM SUPERVISOR	C						
RISK MANAGEMENT SAFETY OFFICER	C						
RISK MANAGER	C						
SECRETARY I (Public Works)	C						
SECRETARY I	C						
SECRETARY I – TEMP	C						
SECRETARY II	C						
SECRETARY II – TEMP	C						
SENIOR LEGAL SECRETARY	C						
SENIOR POLICE RECORDS CLERK	C						
SENIOR SALES REPRESENTATIVE	C						
SITE MANAGER I – TEMP	C				X		
SITE MANAGER II – TEMP	C				X		
SOLID WASTE DIRECTOR	C						
SOLID WASTE SUPERINTENDENT	C						
SPECIAL EVENTS MANAGER – RABOBANK	C						
SPECIAL PROJECTS MANAGER	C						
STREET MAINTENANCE SUPERINTENDENT	C						
SUPERVISOR I – CGCC	C						
SUPERVISOR I	C						
SUPERVISOR I (RECREATION ONLY)	C				X		
SUPERVISOR II	C						
SUPERVISOR II – RECREATION	C				X		
SUPERVISING FIRE DISPATCHER	C						
SUPERVISOR SURVEY OPERATIONS	C						
TRAFFIC ENGINEER	C						
TRANSCRIBING TYPIST	C						
TECHNOLOGY SYSTEMS ANALYST I/II	C						

POSITION TITLE	MEDICAL CODE	AUDIO	DOT PPE / DS	FCE	TB	RPP	Color Vision Test
TECHNOLOGY SYSTEMS ENGINEER I/II	C						
TECHNOLOGY SYSTEMS MANAGER	C						
TECHNOLOGY SYSTEMS TECHNICIAN – TEMP	C						
TECHNOLOGY SYSTEMS SUPERVISOR	C						
WW TREAT PLANT LAB TECHNICIAN	C	X					
WW MANAGER	C						
WW TREATMENT SUPERINTENDENT	C						
WATER RESOURCES DIRECTOR	C						
WATER RESOURCES PLANNER	C						
WATER RESOURCES MANAGER	C						
WATER RESOURCES SUPERINTENDENT	C						
SWORN OFFICERS							
ASSISTANT POLICE CHIEF	D						
DETECTIVE	D						
POLICE CAPTAIN	D						
POLICE CHIEF	D						
POLICE LIEUTENANT	D						
POLICE OFFICER (REGULAR OR RESERVE)	P.O.S.T				X		
POLICE SERGEANT	D						
SENIOR POLICE OFFICER	D						

EXCEPTIONS (GENERAL)

EXCEPTIONS (GENERAL):

***ABC OCCUPATIONAL MEDICAL CENTER (ABC), DECLARES THAT
THERE ARE NO EXCEPTIONS (GENERAL)***



EXCEPTIONS TO PROPOSAL TERMS

EXCEPTION TO AGREEMENT TERMS:

***ABC OCCUPATIONAL MEDICAL CENTER (ABC), DECLARES THAT
THERE ARE NO EXCEPTIONS TO THE PROPOSAL TERMS***



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 19, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk
SUBJECT: CONSIDERATION OF OPTION FOR FILING DISTRICT 2 VACANT COUNCIL SEAT

SUMMARY:

On February 19, 2025, the District 2 Council Seat was vacated. Pursuant to Government Code Section 36512, the City Council has 60 days to fill the vacancy, establishing a deadline of **April 20, 2025**. Given this timeframe, City staff request direction from the Council on how to proceed.

Options for Filling Vacancies

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

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

Consequently, the City Council must either appoint a qualified individual to fill the vacancy or call for a special election by no later than April 20, 2025. As a practical matter this means that the Council only has three (3) regular meetings to act after this current meeting unless a special meeting is called.

1. Application Method.

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

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

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

(either prior to or concurrent with the Agenda for the meeting)?

In the event of a call for applications, and to adhere to the timeline established in the Government Code, the candidate review and appointment process would need to be completed on or before April 20, 2025. A potential timeline for this appointment process is as follows:

- **March 19 – March 28, 2025:** Accept applications.
- **April 2, 2025:** City Council meeting to review applications and consider:
 - Appointing a candidate based on submitted applications.
 - Selecting top candidates for interviews.
 - Interviewing all applicants at a future meeting.
- **April 16, 2025:** City Council conducts interviews and makes a final selection.
- **April 16, 2025:** Newly appointed Council member is seated.

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

2. Next-Highest-Vote-Getter Method.

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

3. Outright Appointment (No Application) Method.

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

4. Filling Vacancy by Special Election

The City Council may call a special election to allow voters to elect a replacement. The election must occur on the next regularly established election date, which must be at least 115 days after the Council's decision.

The exact cost of a special election is unknown; however, similar elections typically cost a minimum of \$15,000, depending on the number of voters and logistical factors.

5. Other

The City Council may also consider alternative methods of appointment or election not specifically outlined above.

City staff request direction from the Council regarding the preferred method for filling the vacancy.

FINANCIAL IMPACT:

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

RECOMMENDATION:

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

ATTACHMENTS:

None