



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, April 2, 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: Pastor Anthony Blanco

PLEDGE OF ALLEGIANCE: Chief of Police Knox

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. Presentation of the Inaugural Grape Festival Information - April 12, 2025
2. Recognition of the McFarland Junior High School Boy's Soccer Team - Youth Athletic Association League Champions
3. Recognition of New Employees at the City of McFarland
4. Swearing in Ceremony- Branden Lee Bottoms

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.

5. Approval of Expense Report in the Amount of \$749,668.60 from 3/8/2025 to 3/21/2025
6. Approval of March 19, 2025, Regular Meeting Minutes
7. Approval of Resolution No. 2025-22 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING ENTERING INTO A FUNDING AGREEMENT WITH THE STATE WATER RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING CITY MANAGER OR DESIGNEE FOR THE BROWNING ROAD WELL REVERSE OSMOSIS TREATMENT SYSTEM PROJECT
8. Approval of Resolution 2025-29 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA DECLARING EQUIPMENT AS SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL
9. Approval of Resolution No. 2025-26 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2025/2026, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

10. Approval of Resolution No. 2025-27 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER'S REPORT REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2025/2026
11. Approval of Resolution No. 2025-28 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2025/2026
12. Approval of Resolution No. 2025-24 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FOR THE EXECUTION OF PROGRAM SUPPLEMENT AGREEMENT NO. F012 TO MASTER AGREEMENT NO. 06-5343F15 FOR THE ROADWAY REHABILITATION OF KERN AVE. FROM 3rd St. to 5th St.– STPL – 5343 (021), OF THE FEDERALLY FUNDED (RSTP) PROJECT FUNDING

PUBLIC HEARINGS

13. Waive full reading and introduce Ordinance No. 1-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING CHAPTER 16.48.020 OF THE MCFARLAND MUNICIPAL CODE RELATED TO COLLECTION OF DEVELOPMENT IMPACT FEES.
14. Approval of Resolution No. 2025-23 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FINDING THERE ARE NO UNMET PUBLIC TRANSIT NEEDS WHICH CAN BE REASONABLY BE MET IN THE CITY OF MCFARLAND

ADMINISTRATIVE AGENDA

15. Approval of Resolution No. 2025-30 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE DECISION TO PROCEED WITH AN URGENCY PURCHASE OF THE REVERSE OSMOSIS WATER TREATMENT SYSTEM AT BROWNING ROAD WELL AND APPROVING AN ADDITIONAL APPROPRIATION TO THE WATER FUND
16. Approval of Resolution No. 2025-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE PERMIT 2025-0001
17. Review and Discuss Planning Commission Application
18. Review and Discuss City Council Applications

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. Public Policy and Finance Committee

- b. Public Safety Committee
- c. Quality of Life Committee

COUNCIL STATEMENTS AND REPORTS:

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

CLOSED SESSION

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

ADJOURNMENT

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

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council April 16, 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.



ROCKY

Rocky is a Great Dane and approximately 8 months old! Rocky is full of energy and excitement during play time.

With some consistent training, he will be a great family member. He is up to date on his vaccines, and ready to find his forever home.

Interested in Rocky? 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



CITY OF MCFARLAND

Inaugural Grape

Festival

2025



Celebrating Community Pride

Content

- Goal
- Sponsors
- Sponsorship Levels
- Event Map
- Food Truck Park Performances
- Activity Close Ups
- Transportation & Parking
- Grape Scholarship Program
- Art Contest
- Contact Information





**Foster Community
Pride**



**Create Lasting
Family Memories**



**Highlight the Beauty
of McFarland**



Kick off Grape Season

Sponsorship levels

Bronze Grape Sponsor - (\$300+)

Logo placement on event materials and website (small logo size)

Silver Stem Sponsor - (\$1,000+)

10 x 10 booth space

Logo on event flyers and website (large logo size)

Quarter-page ad in the event program

Social media mention

Golden Vine Sponsor - (\$2,000+)

10 x 10 booth space

Logo on event materials and website (large logo size)

Half-page ad in the event program

Social media spotlight and digital promotion

Recognition during the event

Platinum Vineyard Sponsor - (\$5,000+)

10 x 10 booth space

Top logo placement on event materials and website (largest logo size)

Full-page ad in the event program

Featured in press releases

Social media spotlights and digital promotion

Special recognition during the event

Sponsorships

Golden Vine Sponsor



Silver Stem Sponsor



Bronze Grape Sponsor



BHT Engineering



Cristhian Perez-Lujan & Family



Grape Festival Schedule

McFarland USA 5K Run // 7:00 AM -10:00 AM

Blanco Park | 1000 E Sherwood Ave. McFarland, CA 93250

Inaugural Grape Festival // 10:00 AM -4:00 PM

Along Industrial Avenue| 101 Industrial St. McFarland, CA 93250

Festival Activities

10:00 AM

Festival Opens

10:00 AM - 4:00 PM

Live music, performances, and vendor booths

10:00 AM - 2:00 PM

Kid Zone Activities

10:30 AM - 12:30 PM

Cooking Demonstrations

11:00 AM - 1:00 PM

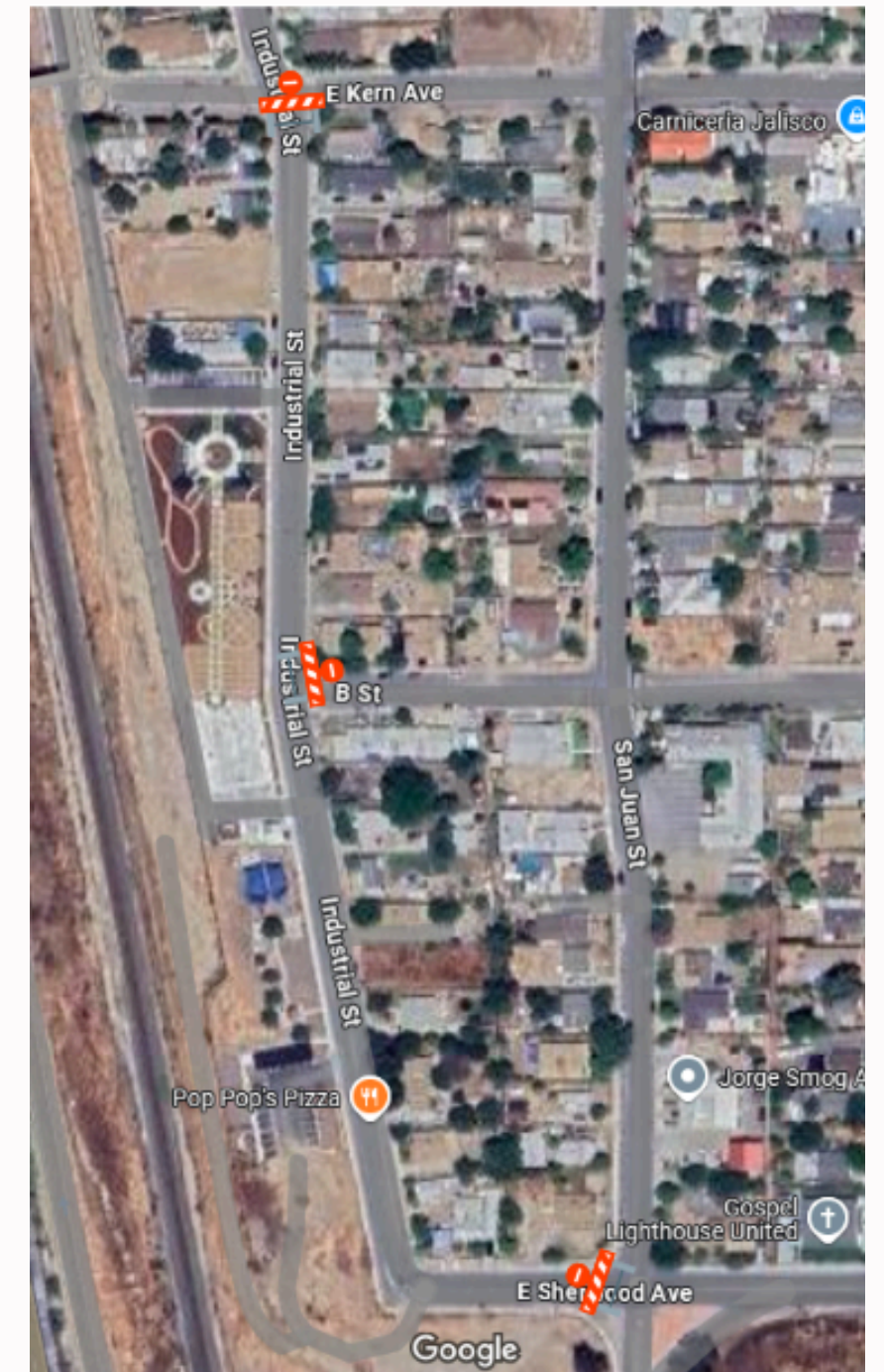
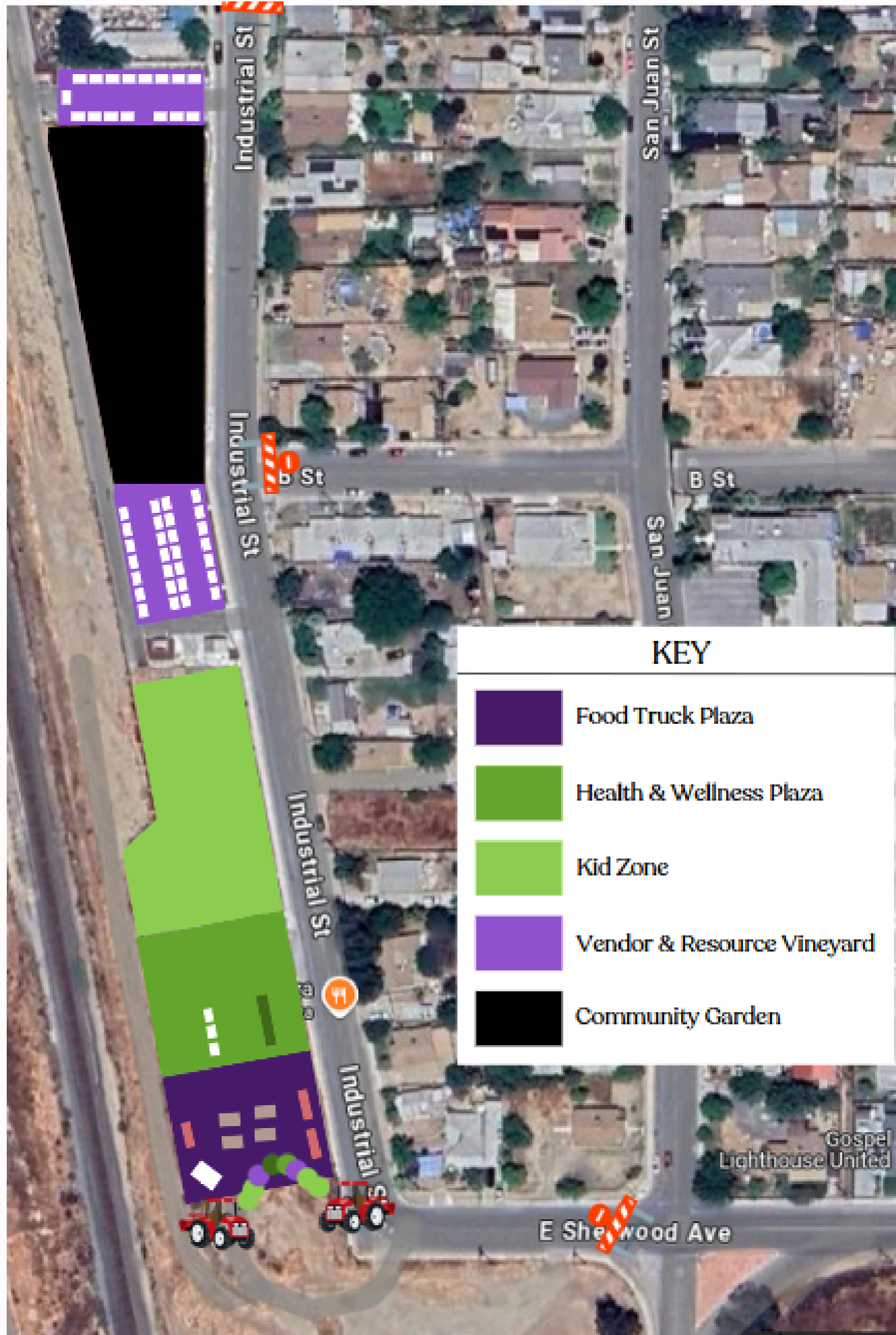
Gardening workshops

4:00 PM

Festival ends

Event Map

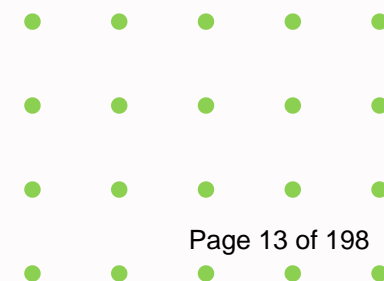
- Grape Festival will occur along Industrial Street and have 3 closures to ensure safety of attendees.
 - Sherwood Ave. & San Juan St. Intersection
 - Industrial St. & B St.
 - E Kern Ave. & Industrial St.
- Free admission





Food Truck Plaza

Food truck plaza will be our main stage for the event with large tractors, bright balloons, grape squashing competition, stage featuring local talent, and some of the best food trucks!



Food Truck Plaza Performances



McFarland HS Band



McFarland Junior HS Folklorico



Grape Squashing Competition



McFarland HS Choir



ycr.661

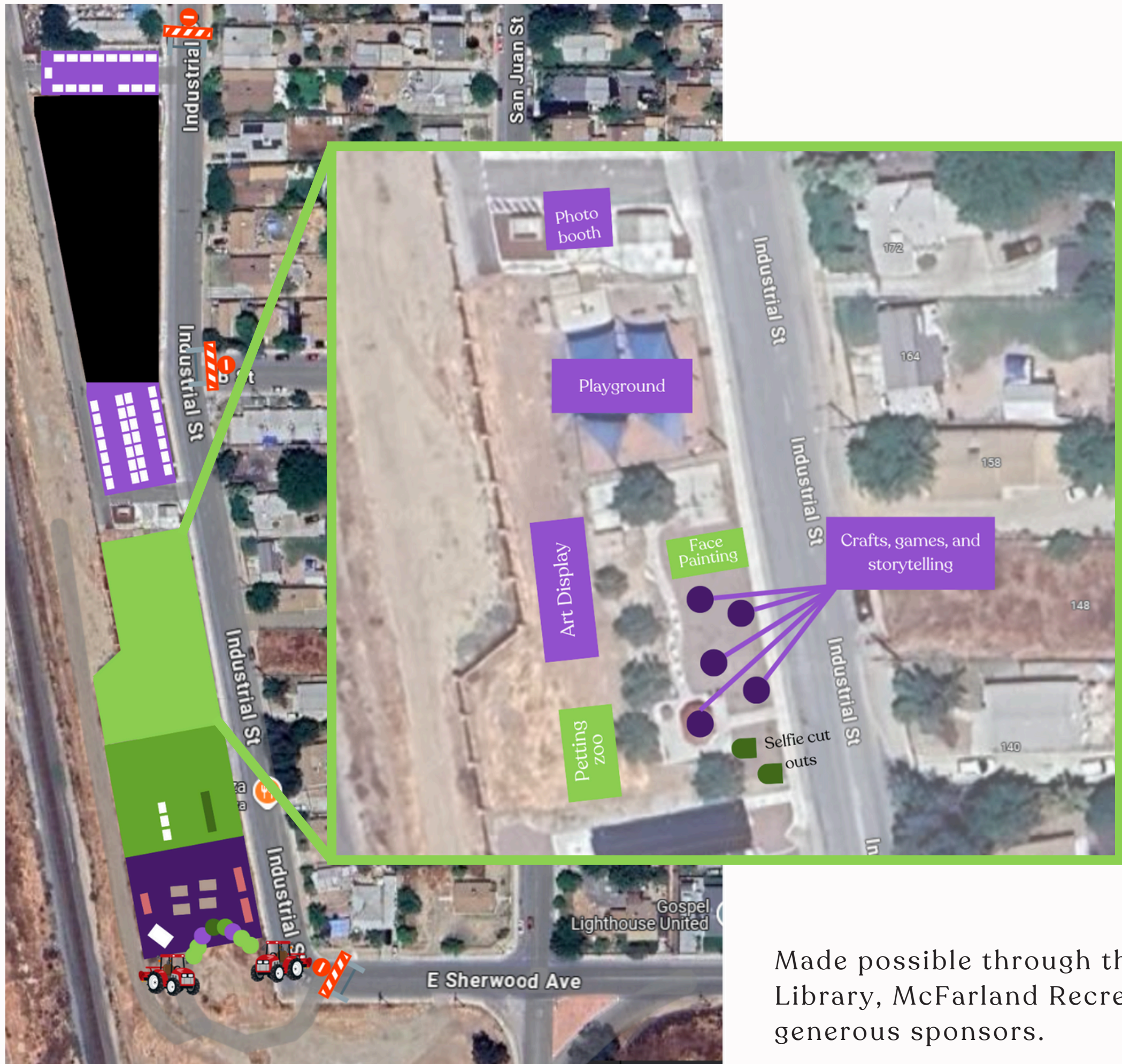


Grape Scholarship award presentation



Paulino Rosas y Su Estilo Norteño





Kid Zone

Kid zone area is packed with fun for kids of all ages- It will feature a playground area, face painting, petting zoo, photo booth, art contest display, grape crafts, and more!

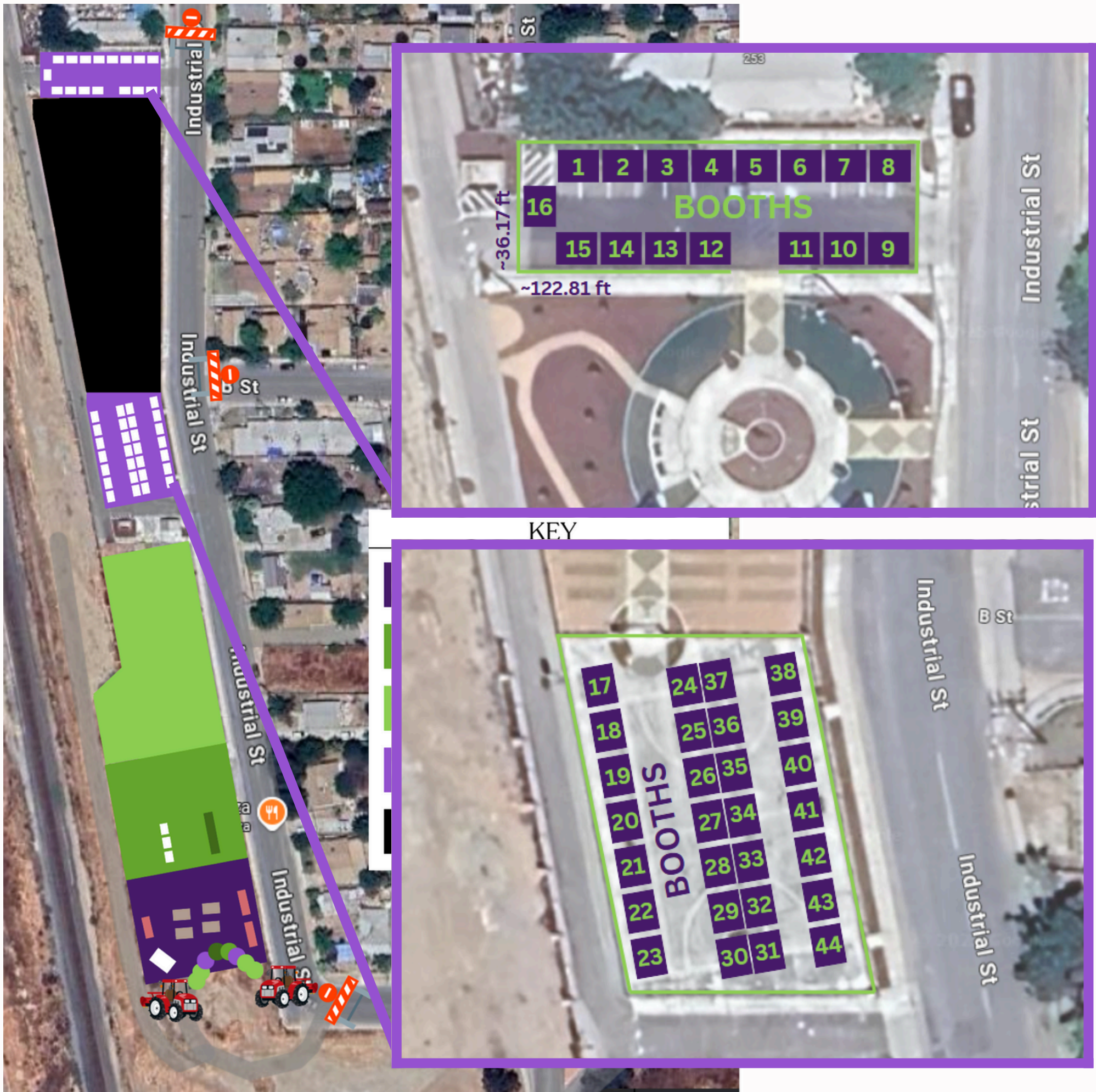
Made possible through the collaboration with Kern County Library, McFarland Recreation & Parks District, and our generous sponsors.



Health & Wellness Plaza

Our Health and wellness plaza will feature EV charging station information, a zumba class, and resource booths





Vendor & Resource Vineyard

A total of 44 booths that include - food vendors, artisan vendors, and resource booths

Vendors and Resources were selected from throughout Kern County





Community Garden

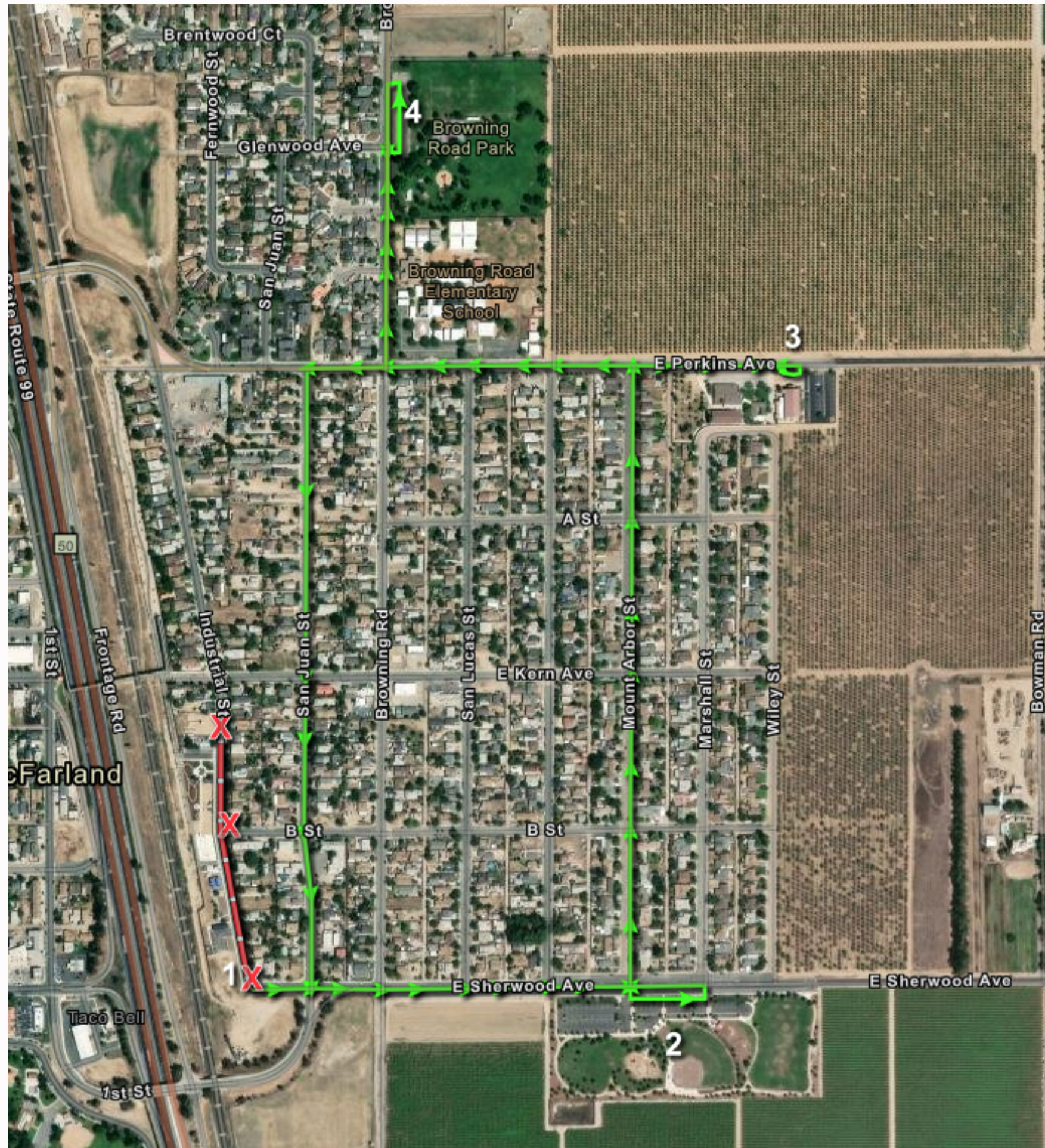
Our Community Garden area will include a farm to table cooking demonstration, gardening workshops, kids crafts, Community garden tour, and Community surveys.



Transportation

- Industrial Street along the event sites will be closed for the event.
- 3 parking lot locations will be available to attendees.
- We will have (2) transit buses going around to each parking lot to pick-up & drop-off
- Transit is ADA accessible and will run from 7AM-5PM
- Pick-up times will be available via our QR code, website, social media, and booklets

- Transportation was rented through City of Arvin at a discounted rate.
- Transportation was made possible through our sponsors.



Grape scholarship Program



The McFarland Grape Festival Scholarship is looking to award scholarships to McFarland High School students. The scholarships are to be used to offset the cost of tuition, books and other expenses (with supporting documentation) associated with higher education or trade school. This scholarship is open to graduating high school seniors.

The McFarland Grape Festival Scholarship Program is open to any applicant who is:

- A high school senior graduating from McFarland High School
- Holds a primary residence within McFarland city limits
- Holds a 2.5 or better grade point average
- And is applying to a trade school, two-year college or university or four-year college or university.

Other Requirements

Awards will be made on a reimbursement basis. Before receiving any portion of the award, recipients must: (1) prove in writing that they are registered in college; (2) prove in writing that the tuition payment or materials purchased are directly related to college education; (3) provide sales receipts showing the tuition or item(s) purchased, its price and the store/location where the materials were purchased or rented and (4) provide a total of the amount of reimbursement requested. Examples of items that qualify are books, calculators, laptops, parking passes or anything related to your major (i.e. nurses – stethoscope, uniform, shoes; welding students – helmets, gloves, etc.)

A completed application packet must include the following:

1. The enclosed application, legibly completed, signed, and dated. A fillable application can also be found online at www.mcfarlandcity.org/412/McFarland-Grape-Festival-Scholarship
2. Three short essays (See page 3 for details)
3. Two letters of recommendation from non-family members. One must be from a member of the faculty at students' high school and one from the general public.
4. An official high school transcript

Deadlines for Applying:

- February 18: Applications are available at the area high school career centers and the City of McFarland
- March 24: The completed application must be returned to the City of McFarland no later than 5 p.m.
- April 7: Scholarship finalists will be selected.
- April 12: Scholarship recipients will be announced at the McFarland Grape Festival. Attendance is mandatory for eligibility.

Requirements:

- A high school senior graduating from McFarland High School
- Holds a primary residence within the McFarland city limits
- Holds a 2.5 or better grade point average
- Applying to a trade school, two-year college/university, or four-year college/university

Application

- Application
- Three short essays
- 2 letters of recommendation
- An official High School transcript

Scholarship finalists will be announced at the McFarland Grape Festival

Art Contest



Inaugural Grape Festival 2025
Celebrating our community's future

Kids Art Contest

Who:

The City of McFarland is hosting its Inaugural Grape Festival. The festival includes an opportunity for kids to submit their art for a chance to win! Contest is open to children and youth in the following categories:: K-2nd, 3rd-5th, 6th-8th, and 9th-12th

What:

In celebration of the agriculture and community of McFarland, we're inviting kids to show us their creativity! **We want to know what agriculture means to you!** This can be submitted in the form of drawing, painting, or photography.

How to submit:

Artwork must be delivered by the deadline to :

City of McFarland
Community Development Department
401 W. Kern Avenue. McFarland, CA 93250

Deadline & more information

Deadline for entries is March 17th . Each entry must have a release form signed by the parent or guardian and include complete and current contact information. Winners will be selected by the Grape Committee. Honorable Mentions will be presented to the artists whose submissions are particularly notable.

Finalists will be picked by March 21st and winners will be chosen the day of the festival. Maximum size for submission is 8" x 11"
One entry per student

Winners will be announced at the Inaugural Grape Festival April 12, 2025

More information:
Event will be at 101 E. Industrial Avenue
Call: (661)792-3091 or email Brianahi De Leon
bdeleon@mcfarlandcity.org

Thank you!



Example of display setup

Art contest grouped by grade level:

K-2nd, 3rd-5th, 6th-8th, and 9th-12th grade

Submittals will be displayed in our kid zone

Similar to the canopy image

Prizes & ribbons will be supplied by our generous sponsors



City of McFarland's

FREE
ADMISSION

Inaugural Grape Festival

101 Industrial Street McFarland CA, 93250



Saturday, April 12, 2025
10am-4pm

McFarland USA 5K is 7AM-10AM

**FOODTRUCKS - 5K RUN -ARTISAN VENDORS-
FACE PAINTING-ZUMBA CLASSES-PETTING
ZOO-GARDENING TUTORIALS-ART CONTESTS -
MUSIC PERFORMANCES-GRAPPE
SCHOLARSHIP-COOKING DEMONSTRATIONS**

Hyatt Place Delano Hotel is providing a discounted stay
for any visitors using code "Grape Festival"

FOR MORE INFORMATION

www.mcfarlandcity.org | (661)792-3091 | @cityofmcfarland



Bloom Scholarship

The City of McFarland is proud to partner with Bloom Fresh global, which is pledging \$500 for a scholarship to support graduating McFarland High School seniors. This scholarship aims to recognize and reward students who are pursuing a career in agriculture or viticulture.

Apply Now!



SCAN THE QR CODE TO VIEW APPLICATION

Eligibility Requirements

- Applicants must be a high school senior graduating from McFarland High School
- Applicants must be pursuing a career in agriculture or viticulture
- Applicants must have a 3.2 or better grade point average
- Applicants must be applying to a trade school, two-year college or university or four-year college or university.
- Applicants must submit a completed application by the deadline. 4/5/25 5PM PST

Essay Prompt 500 Words

500-word essay – Why are you pursuing a career in Agriculture?

Deadline

Saturday, April 5th 5PM

Completed scholarship applications can be submitted via email at bdeleon@mcfarlandcity.org or at city hall: 401 W Kern Ave

For more information, visit the city of McFarland's website at mcfarlandcity.org



Gutierrez Trade School Scholarship

The City of McFarland is proud to announce the Gutierrez Trade School Scholarship, a new opportunity made possible through the support of a Domain X Gym as part of this year's Grape Festival. This \$1000 scholarship is dedicated to graduating McFarland High School seniors who plan to pursue a trade or vocational school pathway.

Apply Now!



SCAN THE QR CODE TO VIEW APPLICATION

Eligibility Requirements

- Applicants must be a high school senior graduating from McFarland High School
- Applicants must be applying or enrolled in an accredited trade school program
- Applicants must hold a primary residence within McFarland city limits
- Applicants must submit a completed application by the deadline. 4/5/25 5PM PST

Essay Prompt 250 Words

What makes you passionate about the trades?

Deadline

Saturday, April 5th 5PM

Completed scholarship applications can be submitted via email at bdeleon@mcfarlandcity.org or at city hall: 401 W Kern Ave

For more information, visit the city of McFarland's website at mcfarlandcity.org

THANK YOU



mcfarlandcity.org | [@cityofmcfarland](https://twitter.com/cityofmcfarland) | 661-792-3091



FREE
ADMISSION



City of McFarland's

Inaugural Grape Festival

101 Industrial Street McFarland CA, 93250



Saturday, April 12, 2025

10am-4pm

← *Scan the QR code for more information*

McFarland USA 5K is 7AM-10AM

**FOODTRUCKS - 5K RUN - ARTISAN VENDORS -
FACE PAINTING - ZUMBA CLASSES - GARDENING
TUTORIALS - PETTING ZOO - MUSIC
PERFORMANCES - GRAPE SCHOLARSHIP
COOKING DEMONSTRATIONS**

Hyatt Place Delano Hotel is providing a discounted stay
for any visitors using code "Grape Festival"

FOR MORE INFORMATION

www.mcfarlandcity.org | (661)792-3091 | @cityofmcfarland



OATH OR AFFIRMATION OF ALLEGIANCE POLICE OFFICER

*State of California
County of Kern
City of McFarland*

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

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

Subscribed and sworn to before me

[Redacted Signature]

Branden Lee Bottoms, Police Officer

[Redacted Signature]

Brian Knox, Chief of Police

[Redacted Signature]

Erika De La Cruz, City Clerk



Expense Approval Report

By Vendor Name

Payment Dates 3/8/2025 - 3/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storage - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	Inv. 0200073	03/17/2025	Inv. 0200073 Service Console ...	01-150-52200-0000-1	386.40
Advanced Data Storage, Inc.	Inv. 0201771	03/17/2025	Inv. 0201771 Service Console ...	01-150-52200-0000-1	41.40
Advanced Data Storage, Inc.	Inv. 0201770 Service Console ...	03/18/2025	Inv. 0201770 Service Console ...	01-130-52200-0000-1	41.40
Vendor Advanced Data Storage - Advanced Data Storage, Inc. Total:					469.20
Vendor: Aerzen USA - Aerzen USA Corporation					
Aerzen USA Corporation	INV SEPI-25-000027	03/12/2025	INV SEPI-25-000027 WWTP P...	30-500-56410-0000-1	1,377.09
Vendor Aerzen USA - Aerzen USA Corporation Total:					1,377.09
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	Inv. 505 Branden Bottoms	03/17/2025	Inv. 505 Branden Bottoms (W...	01-150-51800-0000-1	633.37
Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:					633.37
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	CC #2126	03/12/2025	CC #2126 Amazon- Nursing Su...	01-112-57200-0000-1	44.35
Amazon Capital Services, Inc.	INV 1YKF-4FHG-V1DP	03/12/2025	INV 1YKF-4FHG-V1DP- 02/28/...	01-140-57200-0000-1	52.27
Amazon Capital Services, Inc.	Inv. 13JX-JLCX-FJL1	03/12/2025	Inv. 13JX-JLCX-FJL1 - Large Wa...	01-150-57400-0000-1	389.70
Amazon Capital Services, Inc.	Inv. 14XK-KNGL-FC9C	03/12/2025	Inv. 14XK-KNGL-FC9C Hose Sp...	01-155-56400-0000-1	314.90
Amazon Capital Services, Inc.	Inv. 1JWM-R31M-M9WT	03/12/2025	Inv. 1JWM-R31M-M9WT Wat...	01-155-57400-0000-1	879.78
Amazon Capital Services, Inc.	Inv. 1L6F-R4YD-KGVW	03/12/2025	Inv. 1L6F-R4YD-KGVW Mirror ...	01-155-56600-0000-1	292.34
Amazon Capital Services, Inc.	Inv. 1LVV-QY6M-FQFN	03/12/2025	Inv. 1LVV-QY6M-FQFN - Office...	01-150-57200-0000-1	88.09
Amazon Capital Services, Inc.	INV0029367	03/12/2025	INV 11L1-KL14-HMQF Streets ...	01-180-57400-0000-1	489.21
Amazon Capital Services, Inc.	Inv. 11HK-VMLP-FKGP	03/17/2025	Inv. 11HK-VMLP-FKGP Clamp/...	01-155-57400-0000-1	354.28
Amazon Capital Services, Inc.	Inv. 16CV-346T-97WY	03/17/2025	Inv. 16CV-346T-97WY Water ...	01-155-52950-0000-1	799.80
Amazon Capital Services, Inc.	Inv. 1F9G-NN6T-LR4W	03/17/2025	Inv. 1F9G-NN6T-LR4W Ext Cab...	01-155-57400-0000-1	43.28
Amazon Capital Services, Inc.	Inv. 1H6T-GKDD-936F	03/17/2025	Inv. 1H6T-GKDD-936F- OfficeS...	01-150-57200-0000-1	49.51
Amazon Capital Services, Inc.	Inv. 1HJT-9YXT-LM16	03/17/2025	Inv. 1HJT-9YXT-LM16 - OfficeS...	01-150-57200-0000-1	18.46
Amazon Capital Services, Inc.	Inv. 1X13-R6FV-9JRJ -	03/17/2025	Inv. 1X13-R6FV-9JRJ - OfficeS...	01-150-52920-0000-1	390.33
Amazon Capital Services, Inc.	INV 1NMF-X7GF-FH4J Poster F...	03/19/2025	INV 1NMF-X7GF-FH4J Poster ...	01-24600-8207-1	214.49
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					4,420.79
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0029474	03/20/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0029475	03/20/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0029476	03/20/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0029477	03/20/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0029478	03/20/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0029494	03/20/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0029505	03/20/2025	American Fidelity Accident 2* ...	30-22800-0000-1	31.38
American Fidelity	INV0029506	03/20/2025	American Fidelity - Disability I...	01-22700-0000-1	18.88
American Fidelity	INV0029506	03/20/2025	American Fidelity - Disability I...	30-22700-0000-1	65.77
American Fidelity	INV0029506	03/20/2025	American Fidelity - Disability I...	31-22700-0000-1	10.51
American Fidelity	INV0029506	03/20/2025	American Fidelity - Disability I...	32-22700-0000-1	21.96
American Fidelity	INV0029507	03/20/2025	Health FSA	01-22600-0000-1	31.81
American Fidelity	INV0029507	03/20/2025	Health FSA	30-22600-0000-1	67.33
American Fidelity	INV0029507	03/20/2025	Health FSA	31-22600-0000-1	39.20
American Fidelity	INV0029507	03/20/2025	Health FSA	32-22600-0000-1	67.32
American Fidelity	INV0029508	03/20/2025	Life 1	01-22900-0000-1	15.43
American Fidelity	INV0029508	03/20/2025	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0029508	03/20/2025	Life 1	30-22900-0000-1	46.75
American Fidelity	INV0029508	03/20/2025	Life 1	31-22900-0000-1	3.95
American Fidelity	INV0029508	03/20/2025	Life 1	32-22900-0000-1	19.91
American Fidelity	INV0029509	03/20/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0029509	03/20/2025	Life 2	30-22900-0000-1	6.88
American Fidelity	INV0029509	03/20/2025	Life 2	32-22900-0000-1	6.87
American Fidelity	INV0029518	03/20/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0029518	03/20/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0029518	03/20/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0029519	03/20/2025	Cancer 1 American Fidelity	30-22950-0000-1	5.82
American Fidelity	INV0029520	03/20/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0029520	03/20/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.27
American Fidelity	INV0029520	03/20/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.26
American Fidelity	INV0029521	03/20/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	8.71
Vendor American Fidelity - American Fidelity Total:					723.69

Vendor: American Office Solu - American Office Solutions, LLC

American Office Solutions, LLC	INV 24300	03/12/2025	INV 24300 Adobe Acrobat Pro...	01-310-52200-0000-1	190.87
American Office Solutions, LLC	INV 24322	03/12/2025	INV 24322 Service Labor Agre...	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 24361	03/12/2025	INV 24361 MPD Slow Comput...	01-310-52200-0000-1	548.91
American Office Solutions, LLC	INV 24366	03/12/2025	INV 24366 Roundtrip Mileage ...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 24367	03/12/2025	INV 24367 New180 Degree C...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 24384	03/12/2025	INV 24384 02/21/25 After Ho...	01-310-52200-0000-1	150.00
American Office Solutions, LLC	INV 24261	03/17/2025	INV 24261 City of McFarland J...	01-310-52200-0000-1	25.18
American Office Solutions, LLC	INV 24067	03/18/2025	INV 24067 Service Labor Agre...	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 24477	03/18/2025	INV 24477 PD Duo Service MF...	01-310-52200-0000-1	1,137.24
Vendor American Office Solu - American Office Solutions, LLC Total:					9,452.20

Vendor: Arredondo Automotive - Arredondo Automotive Group

Arredondo Automotive Group	Inv. 301161 Unit 53 -Oil Chan...	03/18/2025	Inv. 301161 Unit 53 -Oil Chan...	01-150-56600-0000-1	1,032.37
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					1,032.37

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-105-57800-0000-1	32.45
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-110-57800-0000-1	25.26
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-115-57800-0000-1	42.90
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-140-57800-0000-1	15.90
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-160-57800-0000-1	15.90
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-165-57800-0000-1	97.03
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	01-175-57800-0000-1	15.90
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	30-500-57800-0000-1	145.69
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	31-505-57800-0000-1	14.30
At&t Mobility	AT&T March 2025 Monthly 28...	03/18/2025	AT&T March 2025 Monthly 28...	32-510-57800-0000-1	145.69
At&t Mobility	AT&T Mar. 2025 Monthly 287...	03/19/2025	AT&T Mar. 2025 Monthly 287...	01-180-57800-0000-1	45.08
At&t Mobility	AT&T Mar. 2025 Monthly 287...	03/19/2025	AT&T Mar. 2025 Monthly 287...	20-200-57800-0000-1	9.02
At&t Mobility	AT&T Mar. 2025 Monthly 287...	03/19/2025	AT&T Mar. 2025 Monthly 287...	30-500-57800-0000-1	193.72
At&t Mobility	AT&T Mar. 2025 Monthly 287...	03/19/2025	AT&T Mar. 2025 Monthly 287...	32-510-57800-0000-1	188.67
At&t Mobility	AT&T Mar. 2025 Monthly 287...	03/19/2025	AT&T Mar. 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. 6270063353 Sylvania Bulbs	03/18/2025	Inv. 6270063353 Sylvania Bulbs	01-150-56600-0000-1	17.31
Vendor Auto Zone - Auto Zone Total:					17.31

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

BHT Engineering, Inc.	Inv No 24-517	03/05/2025	Inv No 24-517 - LLA 24-01	01-140-56000-0000-1	1,751.00
BHT Engineering, Inc.	Inv No 24-518	03/05/2025	Inv No 24-518 - TM 7394 Ph 1	01-140-56000-0000-1	2,760.00
BHT Engineering, Inc.	Inv No MC25-015	03/05/2025	Inv No MC25-015 - TPM Hana...	01-140-56000-0000-1	175.00
BHT Engineering, Inc.	Inv No MC5-016	03/05/2025	Inv No MC5-016 - TM 7394 Ph...	01-140-56000-0000-1	395.00
BHT Engineering, Inc.	INV 24-504	03/12/2025	INV 24-504 Job24618 2024 Str...	01-140-56000-0000-1	18,548.80
BHT Engineering, Inc.	INV MC25-017	03/17/2025	INV MC25-017 Job#21605 HSI...	01-140-56000-0000-1	746.11
BHT Engineering, Inc.	INV MC25-029 Job 24618 2024..	03/18/2025	INV MC25-029 Job 24618 2024..	25-000-52960-2402-1	208.38
BHT Engineering, Inc.	INV MC25-029 Job 24618 2024..	03/18/2025	INV MC25-029 Job 24618 2024..	25-000-52960-2506-1	208.31
BHT Engineering, Inc.	INV MC25-029 Job 24618 2024..	03/18/2025	INV MC25-029 Job 24618 2024..	25-000-52960-2507-1	208.31
BHT Engineering, Inc.	INV MC25-018 Job 23601 RSTP..	03/19/2025	INV MC25-018 Job 23601 RSTP..	25-000-52960-2302-1	1,818.75
BHT Engineering, Inc.	INV MC25-019 Job 24606 W K...	03/19/2025	INV MC25-019 Job 24606 W K...	25-000-52960-2401-1	6,757.50
BHT Engineering, Inc.	INV MC25-021 Job 24609 A St....	03/19/2025	INV MC25-021 Job 24609 A St....	25-000-52960-2509-1	7,825.00
BHT Engineering, Inc.	INV MC25-022 Job 24610 B St...	03/19/2025	INV MC25-022 Job 24610 B St...	25-000-52960-2510-1	7,385.00
BHT Engineering, Inc.	INV MC25-023 Job 24611 7th ...	03/19/2025	INV MC25-023 Job 24611 7th ...	25-000-52960-2508-1	7,780.00
BHT Engineering, Inc.	INV MC25-024 Job 24612 Rob...	03/19/2025	INV MC25-024 Job 24612 Rob...	25-000-52960-2511-1	7,315.00
BHT Engineering, Inc.	INV MC25-025 Job 24613 9th ...	03/19/2025	INV MC25-025 Job 24613 9th ...	25-000-52960-2512-1	6,577.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BHT Engineering, Inc.	INV MC25-026 Job 24614 San ...	03/19/2025	INV MC25-026 Job 24614 San ...	25-000-52960-2513-1	7,217.50
BHT Engineering, Inc.	INV MC25-027 Job 24615 Mt ...	03/19/2025	INV MC25-027 Job 24615 Mt ...	25-000-52960-2514-1	7,177.50
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					84,854.66

Vendor: WASCO VET - Brian L. Edick

Brian L. Edick	Animal Care Services 02/07/25..	03/18/2025	Animal Care Services 02/07/25..	01-155-51150-0000-1	70.00
Vendor WASCO VET - Brian L. Edick Total:					70.00

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

Brink's, Inc.	INV 7321101	03/12/2025	INV 7321101 Billing Period 02...	01-130-51200-0000-1	147.49
Brink's, Inc.	INV 7321101	03/12/2025	INV 7321101 Billing Period 02...	30-500-51200-0000-1	147.50
Brink's, Inc.	INV 7321101	03/12/2025	INV 7321101 Billing Period 02...	31-505-51200-0000-1	147.50
Brink's, Inc.	INV 7321101	03/12/2025	INV 7321101 Billing Period 02...	32-510-51200-0000-1	147.50
Vendor Brink's, Inc. - Brink's, Inc. Total:					589.99

Vendor: BSK ASSOCIATES - BSK ASSOCIATES

BSK ASSOCIATES	INV AI00369	03/05/2025	INV AI00369 WWTP BOD TSS	30-500-58200-0000-1	150.00
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					150.00

Vendor: CA Department of Jus - CA Department of Justice

CA Department of Justice	Inv. 795693	03/05/2025	Inv. 795693 Live Scan - Police...	01-105-56000-0000-1	32.00
CA Department of Justice	Inv. 795693	03/05/2025	Inv. 795693 Live Scan - Animal...	01-155-56000-0000-1	16.00
CA Department of Justice	Inv. 795693	03/05/2025	Inv. 795693 Live Scan - Code ...	01-165-56000-0000-1	16.00
Vendor CA Department of Jus - CA Department of Justice Total:					64.00

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	INV 0000375 Cal Clean City Co...	03/18/2025	INV 0000375 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000376 Cal Clean Service...	03/18/2025	INV 0000376 Cal Clean Service...	01-190-52200-0000-1	920.00
Cal Clean LLC	INV 0000377 Cal Clean Animal...	03/18/2025	INV 0000377 Cal Clean Animal...	01-155-52200-0000-1	200.00
Cal Clean LLC	INV 0000377 Cal Clean Animal...	03/18/2025	INV 0000377 Cal Clean Animal...	30-500-52200-0000-1	200.00
Vendor CALCLEAN - Cal Clean LLC Total:					1,600.00

Vendor: CSTC - California Safety Training Corporation

California Safety Training Cor...	INV 117954	03/12/2025	INV 117954 PHC Communicati...	30-500-52000-0000-1	255.00
Vendor CSTC - California Safety Training Corporation Total:					255.00

Vendor: CalPers - CalPers

CalPers	INV0029378	03/12/2025	Inv. 100000017628624	01-112-53200-0000-1	65.00
Vendor CalPers - CalPers Total:					65.00

Vendor: Cannon - Cannon Corporation

Cannon Corporation	Inv No 91052	03/05/2025	Inv No 91052 - TM 7394	01-140-56000-0000-1	6,808.00
Vendor Cannon - Cannon Corporation Total:					6,808.00

Vendor: HAN100-112 - Charles Hankins II

Charles Hankins II	INV0023860	05/15/2023	CC# 0521 Fuel Hankins	01-150-54000-0000-1	71.65
Vendor HAN100-112 - Charles Hankins II Total:					71.65

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	Inv. 5257390708 - AED PD	03/18/2025	Inv. 5257390708 - AED PD	01-150-56000-0000-1	112.57
Vendor Cintas - Cintas Corporation No.3 Total:					112.57

Vendor: Core & Main LP - Core & Main LP

Core & Main LP	INV 0013728	03/12/2025	INV 0013728 Water Dept. Chl...	32-510-57400-0000-1	1,474.15
Core & Main LP	INV U869099	03/12/2025	INV U869099 Water Dept. Val...	32-510-56410-0000-1	2,078.40
Core & Main LP	INV V453010	03/12/2025	INV V453010 Water Dept. Val...	32-510-56410-0000-1	1,215.90
Core & Main LP	INV 0009255	03/17/2025	INV 0009255 Water Dept. Mai...	32-510-56410-0000-1	87.72
Core & Main LP	INV 0009362	03/17/2025	INV 0009362 WWTP Operating...	30-500-57400-0000-1	60.11
Core & Main LP	INV W190681 Water Dept. Me..	03/18/2025	INV W190681 Water Dept. Me...	32-510-57400-0000-1	3,599.31
Core & Main LP	INV W190794 Water Dept. Me..	03/18/2025	INV W190794 Water Dept. Me...	32-510-57400-0000-1	3,788.75
Core & Main LP	INV W257517 Emergency SCA...	03/19/2025	INV W257517 Water Dept. SC...	32-510-56400-0000-1	11,131.63
Vendor Core & Main LP - Core & Main LP Total:					23,435.97

Vendor: CSJVRMA - CSJVRMA

CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-105-54400-0000-1	90.47
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-110-54400-0000-1	407.11
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-111-54400-0000-1	206.79
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-112-54400-0000-1	174.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-115-54400-0000-1	684.98
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-140-54400-0000-1	1,693.07
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-150-54400-0000-1	30,442.97
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-155-54400-0000-1	1,609.06
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-160-54400-0000-1	1,137.33
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-165-54400-0000-1	885.31
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-175-54400-0000-1	930.54
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-180-54400-0000-1	3,521.84
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	01-190-54400-0000-1	697.91
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	20-200-54400-0000-1	2,158.34
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	30-500-54400-0000-1	8,193.94
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	31-505-54400-0000-1	1,518.59
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	32-510-54400-0000-1	9,118.02
CSJVRMA	CSJVRMA 24-25 INV0240 Liabil..	03/18/2025	CSJVRMA 24-25 INV0240 Liabil..	34-520-54400-0000-1	1,150.25
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-105-50600-0000-1	114.70
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-110-50600-0000-1	516.14
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-111-50600-0000-1	262.17
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-112-50600-0000-1	221.20
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-115-50600-0000-1	868.43
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-140-50600-0000-1	2,146.49
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-150-50600-0000-1	38,585.81
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-155-50600-0000-1	2,039.98
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-160-50600-0000-1	1,441.92
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-165-50600-0000-1	1,122.40
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-175-50600-0000-1	1,179.75
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-180-50600-0000-1	4,465.02
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	01-190-50600-0000-1	884.81
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	20-200-50600-0000-1	2,736.36
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	30-500-50600-0000-1	10,388.34
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	31-505-50600-0000-1	1,925.28
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	32-510-50600-0000-1	11,559.90
CSJVRMA	CSJVRMA 24-25 INV0240 Wor...	03/18/2025	CSJVRMA 24-25 INV0240 Wor...	34-520-50600-0000-1	1,468.30
Vendor CSJVRMA - CSJVRMA Total:					146,548.00

Vendor: De Lage Landen - De Lage Landen Financial Services Inc

De Lage Landen Financial Serv...	INV 589331004	03/12/2025	INV 589331004 03/01/2025 5...	01-130-52200-0000-1	117.99
De Lage Landen Financial Serv...	Inv. 589506592	03/12/2025	Inv. 589506592 03/08/2025 5...	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv...	Inv. 589506804	03/12/2025	Inv. 589506804 3/08/2025 50...	01-150-52200-0000-1	160.26
De Lage Landen Financial Serv...	INV 589507149	04/01/2025	INV 589507149 04/01/2025 5...	01-130-52200-0000-1	123.89
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					515.80

Vendor: Dee Jasper - Dee Jasper & Associates, Inc

Dee Jasper & Associates, Inc	Inv No 24-01224	03/05/2025	Inv No 24-01224 - TM 7394 In...	01-140-56000-0000-1	2,702.55
Dee Jasper & Associates, Inc	Inv No 25-00126	03/05/2025	Inv No 25-00126	01-140-56000-0000-1	593.25
Dee Jasper & Associates, Inc	Inv No 25-01228	03/05/2025	Inv No 25-01228 - TM 7394 In...	01-140-56000-0000-1	1,818.50
Vendor Dee Jasper - Dee Jasper & Associates, Inc Total:					5,114.30

Vendor: Dewberry Architects - Dewberry Architects Inc.

Dewberry Architects Inc.	INV 82401874	PD Station Desi... 03/18/2025	INV 82401874 PD Station Desi...	25-000-52910-2504-1	10,405.24
Dewberry Architects Inc.	INV 82402004	PD Station Desi... 03/18/2025	INV 82402004 PD Station Desi...	25-000-52910-2504-1	3,645.00
Dewberry Architects Inc.	INV 82402204	PD Station Desi... 03/18/2025	INV 82402204 PD Station Desi...	25-000-52910-2504-1	7,290.00
Vendor Dewberry Architects - Dewberry Architects Inc. Total:					21,340.24

Vendor: DOM Solar - DOM Solar Lessor LTD.

DOM Solar Lessor LTD.	INV 36452995	03/12/2025	INV 36452995 March 2025 M...	32-510-58000-0000-1	5,300.17
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					5,300.17

Vendor: EDD - EDD

EDD	CM0000538	03/12/2025	State Unemployment Insuran...	01-22250-0000-1	-369.83
EDD	CM0000539	03/12/2025	Employment Training Tax	01-22275-0000-1	-8.59
EDD	INV0029387	03/20/2025	State Income Tax Withholding	01-22200-0000-1	19.56
EDD	INV0029388	03/20/2025	SDI - State Disability Insurance	01-22200-0000-1	21.35
EDD	INV0029388	03/20/2025	SDI - State Disability Insurance	30-22200-0000-1	0.60
EDD	INV0029388	03/20/2025	SDI - State Disability Insurance	31-22200-0000-1	0.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0029388	03/20/2025	SDI - State Disability Insurance	32-22200-0000-1	0.65
EDD	INV0029392	03/20/2025	State Income Tax Withholding	01-22200-0000-1	76.89
EDD	INV0029392	03/20/2025	State Income Tax Withholding	20-22200-0000-1	2.17
EDD	INV0029393	03/20/2025	SDI - State Disability Insurance	01-22200-0000-1	38.63
EDD	INV0029393	03/20/2025	SDI - State Disability Insurance	20-22200-0000-1	0.89
EDD	INV0029468	03/20/2025	SDI - State Disability Insurance	01-22200-0000-1	120.00
EDD	INV0029469	03/20/2025	State Unemployment Insuran...	01-22250-0000-1	52.05
EDD	INV0029470	03/20/2025	Employment Training Tax	01-22275-0000-1	1.21
EDD	INV0029497	03/20/2025	State Income Tax Withholding	01-22200-0000-1	3,898.98
EDD	INV0029498	03/20/2025	SDI - State Disability Insurance	01-22200-0000-1	1,109.73
EDD	INV0029499	03/20/2025	State Unemployment Insuran...	01-22250-0000-1	82.32
EDD	INV0029500	03/20/2025	Employment Training Tax	01-22275-0000-1	1.91
EDD	INV0029524	03/20/2025	State Income Tax Withholding	01-22200-0000-1	1,060.51
EDD	INV0029524	03/20/2025	State Income Tax Withholding	20-22200-0000-1	39.70
EDD	INV0029524	03/20/2025	State Income Tax Withholding	30-22200-0000-1	539.48
EDD	INV0029524	03/20/2025	State Income Tax Withholding	31-22200-0000-1	251.40
EDD	INV0029524	03/20/2025	State Income Tax Withholding	32-22200-0000-1	662.05
EDD	INV0029524	03/20/2025	State Income Tax Withholding	34-22200-0000-1	54.11
EDD	INV0029525	03/20/2025	SDI - State Disability Insurance	01-22200-0000-1	509.43
EDD	INV0029525	03/20/2025	SDI - State Disability Insurance	20-22200-0000-1	58.09
EDD	INV0029525	03/20/2025	SDI - State Disability Insurance	30-22200-0000-1	259.25
EDD	INV0029525	03/20/2025	SDI - State Disability Insurance	31-22200-0000-1	99.06
EDD	INV0029525	03/20/2025	SDI - State Disability Insurance	32-22200-0000-1	294.59
EDD	INV0029525	03/20/2025	SDI - State Disability Insurance	34-22200-0000-1	23.34
EDD	INV0029526	03/20/2025	State Unemployment Insuran...	01-22250-0000-1	40.52
EDD	INV0029526	03/20/2025	State Unemployment Insuran...	32-22250-0000-1	69.47
EDD	INV0029527	03/20/2025	Employment Training Tax	01-22275-0000-1	0.94
EDD	INV0029527	03/20/2025	Employment Training Tax	32-22275-0000-1	1.62
Vendor EDD - EDD Total:					9,012.28

Vendor: Edison - Edison

Edison	Edison February 2025 Monthly..	03/18/2025	700671762228	01-180-58100-0000-1	109.53
Edison	Edison February 2025 Monthly..	03/18/2025	700326486684	01-180-58100-0000-1	81.70
Edison	Edison February 2025 Monthly..	03/18/2025	Late Charges	01-180-58100-0000-1	32.87
Edison	Edison February 2025 Monthly..	03/18/2025	700091551977	01-180-58100-0000-1	14.44
Edison	Edison February 2025 Monthly..	03/18/2025	700669486061	01-180-58100-0000-1	2,568.94
Edison	Edison February 2025 Monthly..	03/18/2025	700457158822	01-180-58100-0000-1	479.33
Edison	Edison February 2025 Monthly..	03/18/2025	700539630040	01-180-58100-0000-1	1,697.83
Edison	Edison February 2025 Monthly..	03/18/2025	700599695773	01-180-58100-0000-1	159.95
Edison	Edison February 2025 Monthly..	03/18/2025	Late Charges	30-500-58000-0000-1	0.55
Edison	Edison February 2025 Monthly..	03/18/2025	700494850594	30-500-58000-0000-1	93.03
Edison	Edison February 2025 Monthly..	03/18/2025	700468456995	32-510-58000-0000-1	11,703.07
Vendor Edison - Edison Total:					16,941.24

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0029385	03/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	90.59
Electronic Federal Tax Paymen...	INV0029386	03/20/2025	Social Security	01-22100-0000-1	220.76
Electronic Federal Tax Paymen...	INV0029386	03/20/2025	Social Security	30-22100-0000-1	6.34
Electronic Federal Tax Paymen...	INV0029386	03/20/2025	Social Security	31-22100-0000-1	2.14
Electronic Federal Tax Paymen...	INV0029386	03/20/2025	Social Security	32-22100-0000-1	6.32
Electronic Federal Tax Paymen...	INV0029389	03/20/2025	Medicare	01-22150-0000-1	51.62
Electronic Federal Tax Paymen...	INV0029389	03/20/2025	Medicare	30-22150-0000-1	1.48
Electronic Federal Tax Paymen...	INV0029389	03/20/2025	Medicare	31-22150-0000-1	0.50
Electronic Federal Tax Paymen...	INV0029389	03/20/2025	Medicare	32-22150-0000-1	1.48
Electronic Federal Tax Paymen...	INV0029390	03/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	249.80
Electronic Federal Tax Paymen...	INV0029390	03/20/2025	Federal Income Tax Withholdi...	20-22050-0000-1	7.73
Electronic Federal Tax Paymen...	INV0029391	03/20/2025	Social Security	01-22100-0000-1	399.16
Electronic Federal Tax Paymen...	INV0029391	03/20/2025	Social Security	20-22100-0000-1	9.20
Electronic Federal Tax Paymen...	INV0029394	03/20/2025	Medicare	01-22150-0000-1	93.36
Electronic Federal Tax Paymen...	INV0029394	03/20/2025	Medicare	20-22150-0000-1	2.14
Electronic Federal Tax Paymen...	INV0029467	03/20/2025	Social Security	01-22100-0000-1	1,240.00
Electronic Federal Tax Paymen...	INV0029471	03/20/2025	Medicare	01-22150-0000-1	290.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0029495	03/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	8,656.90
Electronic Federal Tax Paymen...	INV0029496	03/20/2025	Social Security	01-22100-0000-1	11,467.20
Electronic Federal Tax Paymen...	INV0029501	03/20/2025	Medicare	01-22150-0000-1	2,681.88
Electronic Federal Tax Paymen...	INV0029522	03/20/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,234.52
Electronic Federal Tax Paymen...	INV0029522	03/20/2025	Federal Income Tax Withholdi...	20-22050-0000-1	125.36
Electronic Federal Tax Paymen...	INV0029522	03/20/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,216.72
Electronic Federal Tax Paymen...	INV0029522	03/20/2025	Federal Income Tax Withholdi...	31-22050-0000-1	563.55
Electronic Federal Tax Paymen...	INV0029522	03/20/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,381.30
Electronic Federal Tax Paymen...	INV0029522	03/20/2025	Federal Income Tax Withholdi...	34-22050-0000-1	154.97
Electronic Federal Tax Paymen...	INV0029523	03/20/2025	Social Security	01-22100-0000-1	5,263.16
Electronic Federal Tax Paymen...	INV0029523	03/20/2025	Social Security	20-22100-0000-1	600.52
Electronic Federal Tax Paymen...	INV0029523	03/20/2025	Social Security	30-22100-0000-1	2,678.40
Electronic Federal Tax Paymen...	INV0029523	03/20/2025	Social Security	31-22100-0000-1	1,023.14
Electronic Federal Tax Paymen...	INV0029523	03/20/2025	Social Security	32-22100-0000-1	3,045.80
Electronic Federal Tax Paymen...	INV0029523	03/20/2025	Social Security	34-22100-0000-1	241.14
Electronic Federal Tax Paymen...	INV0029528	03/20/2025	Medicare	01-22150-0000-1	1,230.90
Electronic Federal Tax Paymen...	INV0029528	03/20/2025	Medicare	20-22150-0000-1	140.46
Electronic Federal Tax Paymen...	INV0029528	03/20/2025	Medicare	30-22150-0000-1	626.42
Electronic Federal Tax Paymen...	INV0029528	03/20/2025	Medicare	31-22150-0000-1	239.36
Electronic Federal Tax Paymen...	INV0029528	03/20/2025	Medicare	32-22150-0000-1	712.20
Electronic Federal Tax Paymen...	INV0029528	03/20/2025	Medicare	34-22150-0000-1	56.40
Vendor EFTPS - Electronic Federal Tax Payment System Total:					47,012.92

Vendor: Excel Screen Printin - Excel Screen Printing USA, Inc.

Excel Screen Printing USA, Inc.	INV CA25-004 McFarland USA...	03/18/2025	INV CA25-004 McFarland USA...	01-24600-8207-1	3,883.67
Vendor Excel Screen Printin - Excel Screen Printing USA, Inc. Total:					3,883.67

Vendor: Faith in the Valley - Faith in the Valley

Faith in the Valley	INV0029368	03/12/2025	02.24.25 Faith in the Valley R...	01-24000-0000-1	350.00
Vendor Faith in the Valley - Faith in the Valley Total:					350.00

Vendor: Ferguson Enterprises - Ferguson Enterprises

Ferguson Enterprises	INV 0015051	03/12/2025	INV 0015051 WWTP Mainte...	30-500-56410-0000-1	388.27
Ferguson Enterprises	INV 0019510	03/12/2025	INV 0019510 Water Dept. Mai...	32-510-56410-0000-1	269.99
Ferguson Enterprises	INV 0019511	03/12/2025	INV 0019511 Water Dept. Me...	32-510-56410-0000-1	809.96
Ferguson Enterprises	INV 0022585	03/12/2025	INV 0022585 WWTP Manhold...	30-500-57400-0000-1	1,039.31
Vendor Ferguson Enterprises - Ferguson Enterprises Total:					2,507.53

Vendor: ultrex managemen - Flex Print Intermediate LLC

Flex Print Intermediate LLC	Inv. 4318789-CAL	03/17/2025	Inv. 4318789-CAL CN33785-01...	01-130-52200-0000-1	272.16
Flex Print Intermediate LLC	Inv. 4320037	03/17/2025	Inv. 4320037-CAL CN29305-01...	01-150-52200-0000-1	294.92
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					567.08

Vendor: flockgroup - Flock Group Inc

Flock Group Inc	INV-57911	03/05/2025	INV-57911 - Twelve Flock Cam...	01-150-52950-2319-1	35,272.60
Vendor flockgroup - Flock Group Inc Total:					35,272.60

Vendor: Frontier - Frontier California Inc.

Frontier California Inc.	INV0029369	03/12/2025	Frontier Mar 18 53019821940...	32-510-57800-0000-1	43.19
Frontier California Inc.	INV0029370	03/12/2025	Frontier Mar 15 66179234370...	01-185-57800-0000-1	259.86
Frontier California Inc.	INV0029374	03/12/2025	Frontier Feb 25 66179233910...	30-500-57800-0000-1	257.30
Frontier California Inc.	INV0029375	03/12/2025	Frontier Mar 25 66179233910...	30-500-57800-0000-1	257.30
Frontier California Inc.	INV0029376	03/12/2025	Frontier Mar 25 66179201610...	01-150-57800-0000-1	298.54
Vendor Frontier - Frontier California Inc. Total:					1,116.19

Vendor: Jason E Furgason - Furgason Electric Inc

Furgason Electric Inc	INV 300-1	03/05/2025	INV 300-1 WWTP Station Repa...	30-500-56400-0000-1	989.82
Furgason Electric Inc	INV 327-1	03/05/2025	INV 327-1 Water Dept. Brown...	32-510-56400-0000-1	935.00
Furgason Electric Inc	INV 332-1	03/05/2025	INV 332-1 WWTP Power Suppl...	30-500-56400-0000-1	385.00
Vendor Jason E Furgason - Furgason Electric Inc Total:					2,309.82

Vendor: Goldsmith Constructi - Goldsmith Construction Company Inc.

Goldsmith Construction Comp...	INV 402502102	03/17/2025	INV 402502102 WWTP Vactor...	30-500-56430-0000-1	744.00
Vendor Goldsmith Constructi - Goldsmith Construction Company Inc. Total:					744.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Grainger - Grainger					
Grainger	INV 9377221255	03/12/2025	INV 9377221255 WWTP Mag...	30-500-57400-0000-1	1,059.98
Vendor Grainger - Grainger Total:					1,059.98

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	Inv. 850639	03/05/2025	Inv. 850639 Building Repair &...	01-150-56400-0000-1	307.01
Granite Auto Parts Inc	Inv. 853333	03/05/2025	Inv. 853333 Repair & Maint S...	01-155-56600-0000-1	48.71
Granite Auto Parts Inc	Inv. 853988	03/05/2025	Inv. 853988 Repair & Maint S...	01-150-56600-0000-1	125.20
Granite Auto Parts Inc	Inv. 854181	03/05/2025	Inv. 854181 Repair & Maint S...	01-150-56600-0000-1	55.35
Granite Auto Parts Inc	Inv. 854286	03/05/2025	Inv. 854286 Repair & Maint S...	01-150-56600-0000-1	227.15
Granite Auto Parts Inc	INV 854087	03/17/2025	INV 854087 Street Dept. John...	01-180-56410-0000-1	100.03
Granite Auto Parts Inc	INV 854124	03/17/2025	INV 854124 Street Dept. Oper...	01-180-57400-0000-1	22.80
Granite Auto Parts Inc	INV 854133	03/17/2025	INV 854133 Street Dept. John...	01-180-56410-0000-1	81.23
Granite Auto Parts Inc	INV 854212	03/17/2025	INV 854212 Street Dept. Oper...	01-180-57400-0000-1	7.19
Granite Auto Parts Inc	INV 854222	03/17/2025	INV 854222 LLMD Weedspray	20-200-56700-0000-1	24.79
Granite Auto Parts Inc	INV 854245	03/17/2025	INV 854245 LLMD Weedspray	20-200-56700-0000-1	14.74
Granite Auto Parts Inc	INV 854300	03/17/2025	INV 854300 Street Dept. Oper...	01-180-57400-0000-1	17.42
Granite Auto Parts Inc	INV 854445	03/17/2025	INV 854445 Water Dept. Oper...	32-510-57400-0000-1	48.68
Granite Auto Parts Inc	Inv. 854818	03/17/2025	Inv. 854818 Repair & Maint S...	01-150-56600-0000-1	31.37
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					1,111.67

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	Fuel INV 517792 02/28/25	03/18/2025	Fuel INV 517792 02/28/25	01-150-54000-0000-1	2,614.13
Gregs Petroleum	Fuel INV 519025 03/04/25	03/18/2025	Fuel INV 519025 03/04/25	01-150-54000-0000-1	1,288.26
Gregs Petroleum	Fuel INV 521854 03/15/25	03/18/2025	Fuel INV 521854 03/15/25	30-500-54000-0000-1	192.48
Vendor Gregs Petroleum - Gregs Petroleum Total:					4,094.87

Vendor: Haaker Equipment Co. - Haaker Equipment Co.

Haaker Equipment Co.	INV INT09667	03/05/2025	INV INT09667 For Invoices PO...	01-180-56440-0000-1	11.76
Haaker Equipment Co.	INV INT09667	03/05/2025	INV INT09667 For Invoices PO...	30-500-56410-0000-1	11.76
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					23.52

Vendor: hasty awards - Hasty Awards

Hasty Awards	Order# 02251977 MHS 5k& 1...	03/18/2025	Order# 02251977 MHS 5k& 1...	01-24600-8207-1	1,442.80
Vendor hasty awards - Hasty Awards Total:					1,442.80

Vendor: Home Depot - Home Depot

Home Depot	INV 1970616	03/12/2025	INV 1970616 Water Dept. Equ...	32-510-57400-0000-1	1,076.70
Home Depot	INV 6970127	03/12/2025	INV 6970127 Water Dept. Ope...	32-510-57400-0000-1	173.12
Home Depot	INV 6971384	03/12/2025	INV 6971384 Water Dept. Ope...	32-510-57400-0000-1	347.57
Home Depot	INV 8970401	03/12/2025	INV 8970401 Street Dept. Mai...	01-180-56410-0000-1	141.55
Home Depot	INV 8971002	03/12/2025	INV 8971002 Transit Dept. Fle...	34-520-56600-0000-1	29.61
Home Depot	INV 9970328	03/12/2025	INV 9970328 Water Dept. Rep...	32-510-57400-0000-1	34.56
Home Depot	INV 9970329	03/12/2025	INV 9970329 Water Dept. Ope...	32-510-57400-0000-1	4.61
Home Depot	INV 9974769 Street Dept. Mai...	03/18/2025	INV 9974769 Street Dept. Mai...	01-180-56410-0000-1	556.68
Vendor Home Depot - Home Depot Total:					2,364.40

Vendor: INC - I-N-C Inc.

I-N-C Inc.	INV 20250114	03/17/2025	INV 20250114 Required Super...	30-500-56000-7820-1	687.30
Vendor INC - I-N-C Inc. Total:					687.30

Vendor: INFOSEND, INC - INFOSEND, INC

INFOSEND, INC	INV281944	03/12/2025	INV281944 February 2025 Billi...	30-500-52200-0000-1	387.80
INFOSEND, INC	INV281944	03/12/2025	INV281944 February 2025 Billi...	30-500-55600-0000-1	699.94
INFOSEND, INC	INV281944	03/12/2025	INV281944 February 2025 Billi...	31-505-52200-0000-1	387.80
INFOSEND, INC	INV281944	03/12/2025	INV281944 February 2025 Billi...	31-505-55600-0000-1	699.94
INFOSEND, INC	INV281944	03/12/2025	INV281944 February 2025 Billi...	32-510-52200-0000-1	388.96
INFOSEND, INC	INV281944	03/12/2025	INV281944 February 2025 Billi...	32-510-55600-0000-1	702.03
Vendor INFOSEND, INC - INFOSEND, INC Total:					3,266.47

Vendor: Irrigation Concepts - Irrigation Concepts

Irrigation Concepts	INV 49622 WWTP Repair of B...	03/19/2025	INV 49622 WWTP Repair of B...	30-500-56000-7820-1	8,238.25
Irrigation Concepts	INV 49623 WWTP Repair of B...	03/19/2025	INV 49623 WWTP Repair of B...	30-500-56000-7820-1	7,259.78
Vendor Irrigation Concepts - Irrigation Concepts Total:					15,498.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Jasmin Maldonado - Jasmin Maldonado					
Jasmin Maldonado	INV0021767	07/14/2022	Deposit Rental Refund Jasmin...	01-24000-0000-1	350.00
Vendor Jasmin Maldonado - Jasmin Maldonado Total:					350.00
Vendor: Jefferies Bros. - Jefferies Bros.					
Jefferies Bros.	INV 162561	03/12/2025	INV 162561 Water Dept. Well ...	32-510-56410-0000-1	1,690.87
Vendor Jefferies Bros. - Jefferies Bros. Total:					1,690.87
Vendor: Jesscuh LLC - Jesscuh LLC					
Jesscuh LLC	Inv No14 - Grape Festival Yard...	03/19/2025	Inv No14 - Grape Festival Yard...	01-140-53500-2539-1	90.00
Vendor Jesscuh LLC - Jesscuh LLC Total:					90.00
Vendor: Jim Burke - Jim Burke					
Jim Burke	Inv. 271492	03/05/2025	Inv. 271492 Unit 48 Oil Change..	01-150-56600-0000-1	98.47
Jim Burke	Inv.269938	03/05/2025	Inv.269938 Unit38 Animal Con...	01-155-56600-0000-1	3,065.70
Jim Burke	Inv.271421	03/12/2025	Inv.271421 Unit 27 Spark Plug...	01-150-56600-0000-1	2,228.76
Jim Burke	Inv.269901 Unit 41 Check Eng...	03/18/2025	Inv.269901 Unit 41 Check Eng...	01-150-56600-0000-1	1,305.85
Jim Burke	Purchase Order 2024-105 W...	03/18/2025	Purchase Order 2024-105 W...	30-500-52940-2525-1	141,955.59
Vendor Jim Burke - Jim Burke Total:					148,654.37
Vendor: John Hancock - John Hancock					
John Hancock	INV0029384	03/20/2025	401K - Employer	01-20800-0000-1	142.70
John Hancock	INV0029384	03/20/2025	401K - Employer	30-20800-0000-1	5.10
John Hancock	INV0029384	03/20/2025	401K - Employer	31-20800-0000-1	1.70
John Hancock	INV0029384	03/20/2025	401K - Employer	32-20800-0000-1	5.13
John Hancock	INV0029472	03/20/2025	401K - Employer	01-20800-0000-1	4,838.52
John Hancock	INV0029473	03/20/2025	401K - Employee	01-20800-0000-1	3,535.84
John Hancock	INV0029480	03/20/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0029481	03/20/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0029482	03/20/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0029483	03/20/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0029484	03/20/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0029485	03/20/2025	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0029486	03/20/2025	401k Contribution	01-20800-0000-1	326.02
John Hancock	INV0029487	03/20/2025	401k Contribution	01-20800-0000-1	370.12
John Hancock	INV0029488	03/20/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029489	03/20/2025	401k Contribution	01-20800-0000-1	265.38
John Hancock	INV0029490	03/20/2025	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0029491	03/20/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029492	03/20/2025	401k Contribution	01-20800-0000-1	276.96
John Hancock	INV0029493	03/20/2025	401k Contribution	01-20800-0000-1	804.95
John Hancock	INV0029502	03/20/2025	401K - Employer	01-20800-0000-1	2,934.00
John Hancock	INV0029502	03/20/2025	401K - Employer	20-20800-0000-1	128.72
John Hancock	INV0029502	03/20/2025	401K - Employer	30-20800-0000-1	1,927.48
John Hancock	INV0029502	03/20/2025	401K - Employer	31-20800-0000-1	811.98
John Hancock	INV0029502	03/20/2025	401K - Employer	32-20800-0000-1	2,165.45
John Hancock	INV0029502	03/20/2025	401K - Employer	34-20800-0000-1	160.40
John Hancock	INV0029503	03/20/2025	401K - Employee	01-20800-0000-1	570.09
John Hancock	INV0029503	03/20/2025	401K - Employee	20-20800-0000-1	100.58
John Hancock	INV0029503	03/20/2025	401K - Employee	30-20800-0000-1	444.06
John Hancock	INV0029503	03/20/2025	401K - Employee	31-20800-0000-1	254.73
John Hancock	INV0029503	03/20/2025	401K - Employee	32-20800-0000-1	761.63
John Hancock	INV0029504	03/20/2025	401K - Employer	20-20800-0000-1	313.36
John Hancock	INV0029510	03/20/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0029510	03/20/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0029510	03/20/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0029511	03/20/2025	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0029511	03/20/2025	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0029512	03/20/2025	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0029512	03/20/2025	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0029513	03/20/2025	401k Contribution	01-20800-0000-1	264.40
John Hancock	INV0029514	03/20/2025	401k Contribution	01-20800-0000-1	494.89
John Hancock	INV0029515	03/20/2025	401k Contribution	01-20800-0000-1	236.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0029515	03/20/2025	401k Contribution	20-20800-0000-1	7.32
John Hancock	INV0029516	03/20/2025	401k Contribution	01-20800-0000-1	128.86
John Hancock	INV0029516	03/20/2025	401k Contribution	30-20800-0000-1	193.27
John Hancock	INV0029516	03/20/2025	401k Contribution	32-20800-0000-1	193.26
John Hancock	INV0029517	03/20/2025	401k Contribution	01-20800-0000-1	244.08
Vendor John Hancock - John Hancock Total:					25,228.40
Vendor: J's Automotive - J's Automotive					
J's Automotive	Inv. 9804	03/05/2025	Inv. 9804 Unit# 27 Hood Strut...	01-150-56600-0000-1	623.63
J's Automotive	Inv. 9809	03/17/2025	Inv. 9809 Unit 32 Sparks Plugs/..	01-150-56600-0000-1	320.36
Vendor J's Automotive - J's Automotive Total:					943.99
Vendor: EST150 - Juan Estrada					
Juan Estrada	INV0021666	07/06/2022	Fuel (San Bernardino, CA)	01-150-54000-0000-1	20.00
Vendor EST150 - Juan Estrada Total:					20.00
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	February 2025 Gate Fees	03/18/2025	February 2025 Gate Fees	31-505-52800-0000-1	5,596.99
Vendor K.C. Waste - K.C. Waste Total:					5,596.99
Vendor: Kern County Clerk - Kern County Clerk					
Kern County Clerk	County Clerk Recording Fee - ...	03/19/2025	County Clerk Recording Fee - ...	01-140-41400-0000-1	2,966.75
Vendor Kern County Clerk - Kern County Clerk Total:					2,966.75
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services,...	Inv. 2928 Case #25-00185 (02...	03/18/2025	Inv. 2928 Case #25-00185 (02...	01-150-56000-0000-1	1,500.00
Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:					1,500.00
Vendor: Kern County Recorder - Kern County Recorder					
Kern County Recorder	962 Valencia Dr. Release of Li...	03/18/2025	962 Valencia Dr. Release of Li...	30-500-55800-0000-1	6.66
Kern County Recorder	962 Valencia Dr. Release of Li...	03/18/2025	962 Valencia Dr. Release of Li...	31-505-55800-0000-1	6.66
Kern County Recorder	962 Valencia Dr. Release of Li...	03/18/2025	962 Valencia Dr. Release of Li...	32-510-55800-0000-1	6.68
Vendor Kern County Recorder - Kern County Recorder Total:					20.00
Vendor: KernEDC - Kern Economic Development Corporation					
Kern Economic Development ...	Inv No 9756	03/12/2025	Inv No 9756 - Kern EDC Public...	01-140-52200-0000-1	5,000.00
Vendor KernEDC - Kern Economic Development Corporation Total:					5,000.00
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV 103-1221001	03/12/2025	INV 103-1221001 Street and L...	01-180-57400-0000-1	1,061.35
Vendor Kern Machinery - Kern Machinery Total:					1,061.35
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	Inv. 0000645854	03/12/2025	Inv. 0000645854 Monthly Serv..	01-155-51100-0000-1	220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					220.50
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 18016450	03/12/2025	INV 18016450 Xerox C8155 M...	01-130-52200-0000-1	400.53
Vendor Leaf - LEAF Capital Funding LLC Total:					400.53
Vendor: League of California - League of California Cities SSJVD					
League of California Cities SSJ...	INV-26836-L8V2T0 Membersh...	03/18/2025	INV-26836-L8V2T0 Membersh...	01-110-53200-0000-1	1,736.00
League of California Cities SSJ...	INV-26836-L8V2T0 Membersh...	03/18/2025	INV-26836-L8V2T0 Membersh...	30-500-53200-0000-1	2,994.95
League of California Cities SSJ...	INV-26836-L8V2T0 Membersh...	03/18/2025	INV-26836-L8V2T0 Membersh...	32-510-53200-0000-1	2,213.05
Vendor League of California - League of California Cities SSJVD Total:					6,944.00
Vendor: gigis mobile petting - Lisette Simental					
Lisette Simental	Inv No 278 - Grape Festival Pe...	03/19/2025	Inv No 278 - Grape Festival Pe...	01-140-53500-2539-1	850.00
Lisette Simental	Inv No 278 - Grape Festival Pe...	03/19/2025	Inv No 278 - Grape Festival Pe...	01-140-53500-2539-1	50.00
Vendor gigis mobile petting - Lisette Simental Total:					900.00
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0029479	03/20/2025	Association Dues	01-20200-0000-1	900.00
Vendor McFarland POA - McFarland Police Officers Association Total:					900.00
Vendor: McFarland Towing - McFarland Towing LLC					
McFarland Towing LLC	INV 000163	02/23/2023	INV 000163 2014 Ford F-250 ...	01-155-56600-0000-1	85.00
Vendor McFarland Towing - McFarland Towing LLC Total:					85.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: nwestco llc - Nwestco LLC					
Nwestco LLC	INV 524085 PW Fuel and Repa...	03/18/2025	INV 524085 PW Fuel and Repa...	01-180-56410-0000-1	1,729.32
Vendor nwestco llc - Nwestco LLC Total:					1,729.32
Vendor: Office Depot - Office Depot					
Office Depot	Inv. 409916233001	03/12/2025	Inv. 409916233001 HR Office ...	01-112-57200-0000-1	223.67
Office Depot	INV 412330796001 Finance Of...	03/18/2025	INV 412330796001 Finance Of...	01-115-57200-0000-1	19.58
Office Depot	INV 412330796001 Finance Of...	03/18/2025	INV 412330796001 Finance Of...	30-500-57200-0000-1	19.57
Office Depot	INV 412330796001 Finance Of...	03/18/2025	INV 412330796001 Finance Of...	31-505-57200-0000-1	19.57
Office Depot	INV 412330796001 Finance Of...	03/18/2025	INV 412330796001 Finance Of...	32-510-57200-0000-1	19.57
Office Depot	INV 412333442001 Finance Of...	03/18/2025	INV 412333442001 Finance Of...	01-115-57200-0000-1	6.05
Office Depot	INV 412333442001 Finance Of...	03/18/2025	INV 412333442001 Finance Of...	30-500-57200-0000-1	6.05
Office Depot	INV 412333442001 Finance Of...	03/18/2025	INV 412333442001 Finance Of...	31-505-57200-0000-1	6.05
Office Depot	INV 412333442001 Finance Of...	03/18/2025	INV 412333442001 Finance Of...	32-510-57200-0000-1	6.05
Vendor Office Depot - Office Depot Total:					326.16
Vendor: P & J Electric - P & J Electric					
P & J Electric	INV 9255	03/12/2025	INV 9255 Water Dept. Garzoli...	32-510-56410-0000-1	996.65
Vendor P & J Electric - P & J Electric Total:					996.65
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	INV 2527B510928	03/17/2025	INV 2527B510928 Water Dept...	32-510-58200-0000-1	344.00
Pace Analytical Services, LLC	INV 2527B510929	03/17/2025	INV 2527B510929 Water Dept...	32-510-58200-0000-1	283.00
Pace Analytical Services, LLC	INV 2527B510604 Water Dept...	03/18/2025	INV 2527B510604 Water Dept...	32-510-58200-0000-1	1,308.50
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					1,935.50
Vendor: Paulina Anfinson - Paulina Anfinson					
Paulina Anfinson	INV0029372	03/12/2025	Reimbursement for Lucy	01-155-51160-8450-1	100.00
Vendor Paulina Anfinson - Paulina Anfinson Total:					100.00
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	4453174177-3	01-180-58000-0000-1	805.16
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	2514556883-5	01-180-58000-0000-1	17.45
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	4022268837-2	01-180-58000-0000-1	187.16
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0664171738-1	01-180-58000-0000-1	27.86
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	7576987527-1	01-180-58000-0000-1	197.60
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0891499733-6	01-180-58000-0000-1	109.71
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	9777659623-7	01-180-58000-0000-1	9.85
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	5568620890-5	01-180-58100-0000-1	10.42
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	5490736244-3	01-180-58100-0000-1	12.32
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	7663752590-8	01-180-58100-0000-1	26.56
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	356448726-8	01-180-58100-0000-1	76.08
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	4483764300-4	01-180-58100-0000-1	54.31
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	5629608181-5	01-180-58100-0000-1	29.57
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	2012021553-6	01-180-58100-0000-1	1,100.60
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	3877090180-9	01-180-58100-0000-1	461.45
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	6094933730-1	01-180-58100-0000-1	225.59
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	1601672325-2	01-180-58100-0000-1	299.64
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0741726506-8	01-180-58100-0000-1	547.18
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	4191871709-5	01-185-58000-0000-1	1,407.18
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	7668473786-9	01-190-58000-0000-1	2,882.94
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	3047362805-2	20-200-58100-0000-1	220.87
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	5794429226-7	20-200-58100-0000-1	248.46
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0309941756-4	20-200-58100-0000-1	322.94
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0979037755-1	20-200-58100-0000-1	62.52
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	7336692458-4	20-200-58100-0000-1	1,596.74
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	6372122228-7	20-200-58100-0000-1	797.60
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	5842445837-8	30-500-58000-0000-1	292.47
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	9048125100-8	30-500-58000-0000-1	174.07
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	5490736244-3	30-500-58000-0000-1	12.33
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0843084856-7	32-510-58000-0000-1	362.01
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0425382282-1	32-510-58000-0000-1	146.27
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	6395880662-0	32-510-58000-0000-1	24.65
PG&E COMPANY	PG&E March 2025 Monthly Bill..	03/19/2025	0382494192-0	32-510-58000-0000-1	9.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	PG&E March 2025 Monthly Bill..03/19/2025		7699604118-2	32-510-58000-0000-1	1,597.96
PG&E COMPANY	PG&E March 2025 Monthly Bill..03/19/2025		2687153110-4	32-510-58000-0000-1	6,386.77
Vendor PG&E COMPANY - PG&E COMPANY Total:					20,744.14

Vendor: Pitney Bowes Global - Pitney Bowes Global

Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-105-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-110-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-115-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-130-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-140-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-150-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-155-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-160-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-165-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	01-175-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	30-500-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	31-505-55600-0000-1	16.33
Pitney Bowes Global	INV 3107136408	03/12/2025	INV 3107136408 1/10/25-04/...	32-510-55600-0000-1	16.37
Vendor Pitney Bowes Global - Pitney Bowes Global Total:					212.33

Vendor: Pitney Bowes - Pitney Bowes

Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-105-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-110-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-115-55600-0000-1	27.69
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-130-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-140-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-150-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-155-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-160-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-165-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	01-175-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	30-500-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	31-505-55600-0000-1	27.53
Pitney Bowes	INV0029371	03/12/2025	8000-9000-0937-7825 02/05/...	32-510-55600-0000-1	27.53
Vendor Pitney Bowes - Pitney Bowes Total:					358.05

Vendor: Raymond's Trophy - Raymond's Trophy

Raymond's Trophy	Inv. 101176	03/17/2025	Inv. 101176 Sublimated Plate ...	01-105-57100-0000-1	8.66
Vendor Raymond's Trophy - Raymond's Trophy Total:					8.66

Vendor: 661 Communications - Rodger C Goodman JR

Rodger C Goodman JR	Inv. 1952	03/17/2025	Inv. 1952 Install Fan/Braker/F...	01-155-56600-0000-1	190.57
Vendor 661 Communications - Rodger C Goodman JR Total:					190.57

Vendor: Safelite Autoglass - Safelite Autoglass

Safelite Autoglass	WO# 01570_731950	03/12/2025	WO# 01570_731950 Glass Re...	01-150-56600-0000-1	452.85
Vendor Safelite Autoglass - Safelite Autoglass Total:					452.85

Vendor: Ayo100 - Saul Ayon

Saul Ayon	INV0029361	03/12/2025	Reimbursement-Civic Well Pol...	01-105-52000-0000-1	489.00
Vendor Ayo100 - Saul Ayon Total:					489.00

Vendor: SECURE SYSTEMS - SECURE SYSTEMS

SECURE SYSTEMS	INV 278616 Monitoring Radio-...	03/18/2025	INV 278616 Monitoring Radio-...	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV 278616 Monitoring Radio-...	03/18/2025	INV 278616 Monitoring Radio-...	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV 278616 Monitoring Radio-...	03/18/2025	INV 278616 Monitoring Radio-...	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV 278616 Monitoring Radio-...	03/18/2025	INV 278616 Monitoring Radio-...	30-500-52200-0000-1	104.00
SECURE SYSTEMS	INV 278616 Monitoring Radio-...	03/18/2025	INV 278616 Monitoring Radio-...	32-510-52200-0000-1	104.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					424.00

Vendor: The Gas Co. - SoCalGas

SoCalGas	February 2025 So Cal Gas City...	03/18/2025	February 2025 So Cal Gas City...	01-190-58000-0000-1	104.37
SoCalGas	February 2025 So Cal Gas Vete...	03/18/2025	February 2025 So Cal Gas Vete...	01-185-58000-0000-1	194.65
Vendor The Gas Co. - SoCalGas Total:					299.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 36452932	03/12/2025	INV 36452932 Feb.2025 Mont...	30-500-58000-0000-1	9,466.26
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					9,466.26
Vendor: sonia ruiz - Sonia Ruiz					
Sonia Ruiz	Inv No 100 - Grape Festival Ph...	03/19/2025	Inv No 100 - Grape Festival	01-140-53500-2539-1	200.00
Vendor sonia ruiz - Sonia Ruiz Total:					200.00
Vendor: SPD - SPD					
SPD	INV 3602	03/12/2025	INV 3602 Hats for McFarland ...	01-24600-8207-1	757.75
SPD	INV 3967	03/12/2025	INV 3967 McFarland USA Hats	01-24600-8207-1	606.20
SPD	INV 4056	03/17/2025	INV 4056 WWTP Uniform Emb...	30-500-51800-0000-1	108.25
SPD	INV 4126	03/17/2025	INV 4126 WWTP Uniform Emb...	30-500-51800-0000-1	92.01
SPD	Inv. 3522	03/17/2025	Inv. 3522 Code Enforcement ...	01-165-57400-0000-1	151.55
Vendor SPD - SPD Total:					1,715.76
Vendor: Spectrum - Spectrum					
Spectrum	INV0029377	03/12/2025	Spectrum Mar. 25 Monthly IN...	01-130-54800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: State Controller - State Controller					
State Controller	FAUD-00004705 Annual Street..	03/18/2025	FAUD-00004705 Annual Street..	01-130-56000-0000-1	2,691.46
Vendor State Controller - State Controller Total:					2,691.46
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	Inv. 324821-0	03/05/2025	Inv. 324821-0 Office Supplies	01-150-57200-0000-1	26.11
Stinson Stationers, Inc.	Inv. 324821-0	03/05/2025	Inv. 324821-0 Nitrile Gloves	01-150-57400-0000-1	98.37
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					124.48
Vendor: Sun Ridge Systems, - Sun Ridge Systems, Inc					
Sun Ridge Systems, Inc	Inv. 8497	03/12/2025	Inv. 8497 2025-202 Annual S...	01-150-54800-0000-1	27,706.00
Vendor Sun Ridge Systems, - Sun Ridge Systems, Inc Total:					27,706.00
Vendor: superior printing in - Superior Printing Inc					
Superior Printing Inc	4960004	03/12/2025	4960004 Superior Press Print ...	01-115-57200-0000-1	251.64
Superior Printing Inc	4960004	03/12/2025	4960004 Superior Press Print ...	30-500-57200-0000-1	251.65
Superior Printing Inc	4960004	03/12/2025	4960004 Superior Press Print ...	31-505-57200-0000-1	251.65
Superior Printing Inc	4960004	03/12/2025	4960004 Superior Press Print ...	32-510-57200-0000-1	251.65
Vendor superior printing in - Superior Printing Inc Total:					1,006.59
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	INV0029373	03/12/2025	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,545.98
T Mobile USA Inc	INV0029373	03/12/2025	Acct# 992748243 - Animal Con...	01-155-57800-0000-1	115.67
T Mobile USA Inc	INV0029373	03/12/2025	Acct# 992748243 - Code Enfor...	01-165-57800-0000-1	35.60
Vendor tmobile - T Mobile USA Inc Total:					1,697.25
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV 02288723	03/12/2025	INV 02288723 Internet Month...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV 02288723	03/12/2025	INV 02288723 Internet Month...	30-500-57800-0000-1	145.00
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	INV 0036369-0165-8	03/12/2025	INV 0036369-0165-8 20 & 40 ...	20-200-52200-0000-1	849.27
USA Waste of California, Inc.	INV 0042515-0165-8	03/12/2025	INV 0042515-0165-8 20 & 40 ...	20-200-52200-0000-1	696.29
USA Waste of California, Inc.	INV 0045763-0165-1	03/12/2025	INV 0045763-0165-1 & 30yd ...	01-155-52200-0000-1	543.11
USA Waste of California, Inc.	INV 0048855-0165-2	03/17/2025	INV 0048855-0165-2 40 yd Rol...	01-155-52200-0000-1	456.62
USA Waste of California, Inc.	INV 0048855-0165-2	03/17/2025	INV 0048855-0165-2 40 yd Rol...	30-500-52200-0000-1	456.62
USA Waste of California, Inc.	INV 0045600-0165-5 20yd & 4...	03/18/2025	INV 0045600-0165-5 40yd Roll...	20-200-52200-0000-1	898.81
USA Waste of California, Inc.	INV 0051788-0165-9 40yd Roll...	03/18/2025	INV 0051788-0165-9 40yd Roll...	20-200-52200-0000-1	321.20
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					4,221.92
Vendor: Verizon Business - Verizon Business					
Verizon Business	INV 6107091549 Water- Com...	03/18/2025	INV 6107091549 Water- Com...	32-510-57800-0000-1	175.24
Vendor Verizon Business - Verizon Business Total:					175.24
Vendor: Verizon - Verizon Connect					
Verizon Connect	INV 300000067634	03/12/2025	INV 300000067634 Vehicle Tr...	01-180-57800-0000-1	79.59
Verizon Connect	INV 300000067634	03/12/2025	INV 300000067634 Vehicle Tr...	20-200-57800-0000-1	79.59

Expense Approval Report

Payment Dates: 3/8/2025 - 3/21/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Connect	INV 300000067634	03/12/2025	INV 300000067634 Vehicle Tr...	30-500-57800-0000-1	79.59
Verizon Connect	INV 300000067634	03/12/2025	INV 300000067634 Vehicle Tr...	32-510-57800-0000-1	79.59
Verizon Connect	INV 300000067634	03/12/2025	INV 300000067634 Vehicle Tr...	34-520-57800-0000-1	79.59
Verizon Connect	INV 314000066089	03/12/2025	INV 314000066089 Vehicle Tr...	01-180-57800-0000-1	79.59
Verizon Connect	INV 314000066089	03/12/2025	INV 314000066089 Vehicle Tr...	20-200-57800-0000-1	79.59
Verizon Connect	INV 314000066089	03/12/2025	INV 314000066089 Vehicle Tr...	30-500-57800-0000-1	79.59
Verizon Connect	INV 314000066089	03/12/2025	INV 314000066089 Vehicle Tr...	32-510-57800-0000-1	79.59
Verizon Connect	INV 314000066089	03/12/2025	INV 314000066089 Vehicle Tr...	34-520-57800-0000-1	79.59
Verizon Connect	INV 608000071179	03/12/2025	INV 608000071179 Vehicle Tr...	01-180-57800-0000-1	79.59
Verizon Connect	INV 608000071179	03/12/2025	INV 608000071179 Vehicle Tr...	20-200-57800-0000-1	79.59
Verizon Connect	INV 608000071179	03/12/2025	INV 608000071179 Vehicle Tr...	30-500-57800-0000-1	79.59
Verizon Connect	INV 608000071179	03/12/2025	INV 608000071179 Vehicle Tr...	32-510-57800-0000-1	79.59
Verizon Connect	INV 608000071179	03/12/2025	INV 608000071179 Vehicle Tr...	34-520-57800-0000-1	79.59
Verizon Connect	INV 613000064028	03/12/2025	INV 613000064028 Vehicle Tr...	01-180-57800-0000-1	79.59
Verizon Connect	INV 613000064028	03/12/2025	INV 613000064028 Vehicle Tr...	20-200-57800-0000-1	79.59
Verizon Connect	INV 613000064028	03/12/2025	INV 613000064028 Vehicle Tr...	30-500-57800-0000-1	79.59
Verizon Connect	INV 613000064028	03/12/2025	INV 613000064028 Vehicle Tr...	32-510-57800-0000-1	79.59
Verizon Connect	INV 613000064028	03/12/2025	INV 613000064028 Vehicle Tr...	34-520-57800-0000-1	79.59
Vendor Verizon - Verizon Connect Total:					1,591.80

Vendor: Vernon C. Sorenson - Vernon C. Sorenson

Vernon C. Sorenson	Inv. 00568075-00	03/12/2025	Inv. Inv.00554665-00 Physical ...	01-150-56000-0000-1	352.00
Vernon C. Sorenson	Inv. 00568142-00 - Jaime Mu...	03/19/2025	Inv. 00568142-00 - Jaime Mu...	01-180-56000-0000-1	95.00
Vernon C. Sorenson	Inv. 00569762-00 Oscar A Barr...	03/19/2025	Inv. 00569762-00 Oscar A Barr...	01-150-56000-0000-1	702.00
Vernon C. Sorenson	Inv. 00569762-00 Oscar A Barr...	03/19/2025	Inv. 00569762-00 Victor Esco...	01-180-56000-0000-1	215.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					1,364.00

Vendor: Visual Edge - Visual Edge IT, Inc.

Visual Edge IT, Inc.	INV 24AR2503996 Monthly C...	03/18/2025	INV 24AR2503996 Monthly C...	01-130-54800-0000-1	68.52
Vendor Visual Edge - Visual Edge IT, Inc. Total:					68.52

Grand Total: 749,668.60

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	336,922.88
20 - LIGHTING & LANDSCAPING-DISTRICT 1	12,824.96
25 - CAPITAL IMPROVEMENTS PROJECTS	81,818.99
30 - SEWER	208,391.57
31 - REFUSE/RECYCLING	13,919.61
32 - WATER	92,088.63
34 - PUBLIC TRANSPORTATION	3,701.96
Grand Total:	749,668.60

Account Summary

Account Number	Account Name	Payment Amount
01-105-50600-0000-1	Workers Compensation ...	114.70
01-105-52000-0000-1	Conferences/Meetings/T...	489.00
01-105-54400-0000-1	Insurance - CSJV Rsk M...	90.47
01-105-55600-0000-1	Postage	43.86
01-105-56000-0000-1	Professional Services - O...	32.00
01-105-57100-0000-1	Special Activities	8.66
01-105-57800-0000-1	Telephone & Communic...	32.45
01-110-50600-0000-1	Workers Compensation ...	516.14
01-110-53200-0000-1	Dues & Subscriptions	1,736.00
01-110-54400-0000-1	Insurance - CSJV Rsk M...	407.11
01-110-55600-0000-1	Postage	43.86
01-110-57800-0000-1	Telephone & Communic...	25.26
01-111-50600-0000-1	Workers Compensation ...	262.17
01-111-54400-0000-1	Insurance - CSJV Rsk M...	206.79
01-112-50600-0000-1	Workers Compensation ...	221.20
01-112-53200-0000-1	Dues & Subscriptions	65.00
01-112-54400-0000-1	Insurance - CSJV Rsk M...	174.48
01-112-57200-0000-1	Supplies - Office	268.02
01-115-50600-0000-1	Workers Compensation ...	868.43
01-115-54400-0000-1	Insurance - CSJV Rsk M...	684.98
01-115-55600-0000-1	Postage	44.02
01-115-57200-0000-1	Supplies - Office	277.27
01-115-57800-0000-1	Telephone & Communic...	42.90
01-130-51200-0000-1	Bank Charges	147.49
01-130-52200-0000-1	Contract Services	955.97
01-130-54800-0000-1	Maintenance Agreements	1,258.52
01-130-55600-0000-1	Postage	43.86
01-130-56000-0000-1	Professional Services - O...	2,691.46
01-140-41400-0000-1	Planning & Engineering ...	2,966.75
01-140-50600-0000-1	Workers Compensation ...	2,146.49
01-140-52200-0000-1	Contract Services	5,000.00
01-140-53500-2539-1	Contributions & Donatio...	1,190.00
01-140-54400-0000-1	Insurance - CSJV Rsk M...	1,693.07
01-140-55600-0000-1	Postage	43.86
01-140-56000-0000-1	Professional Services - O...	36,298.21
01-140-57200-0000-1	Supplies - Office	52.27
01-140-57800-0000-1	Telephone & Communic...	15.90
01-150-50600-0000-1	Workers Compensation ...	38,585.81
01-150-51800-0000-1	Clothing Allowance	633.37
01-150-52200-0000-1	Contract Services	1,039.64
01-150-52920-0000-1	Furniture (Capital)	390.33
01-150-52950-2319-1	Equipment - Other (Capi...	35,272.60
01-150-54000-0000-1	Fuel	3,994.04
01-150-54400-0000-1	Insurance - CSJV Rsk M...	30,442.97
01-150-54800-0000-1	Maintenance Agreements	27,706.00
01-150-55600-0000-1	Postage	43.86

Account Summary

Account Number	Account Name	Payment Amount
01-150-56000-0000-1	Professional Services - O...	2,666.57
01-150-56400-0000-1	Repairs & Maint - Build &...	307.01
01-150-56600-0000-1	Repairs & Maintenance -...	6,518.67
01-150-57200-0000-1	Supplies - Office	182.17
01-150-57400-0000-1	Supplies - Operating	488.07
01-150-57800-0000-1	Telephone & Communic...	1,844.52
01-155-50600-0000-1	Workers Compensation ...	2,039.98
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	70.00
01-155-51160-8450-1	Spay and Neuter Fees	100.00
01-155-52200-0000-1	Contract Services	1,251.73
01-155-52950-0000-1	Equipment (Capital)	799.80
01-155-54400-0000-1	Insurance - CSJV Rsk M...	1,609.06
01-155-55600-0000-1	Postage	43.86
01-155-56000-0000-1	Professional Services - O...	16.00
01-155-56400-0000-1	Repairs & Maint - Build &...	314.90
01-155-56600-0000-1	Repairs & Maintenance -...	3,682.32
01-155-57400-0000-1	Supplies - Operating	1,277.34
01-155-57800-0000-1	Telephone & Communic...	260.66
01-160-50600-0000-1	Workers Compensation ...	1,441.92
01-160-54400-0000-1	Insurance - CSJV Rsk M...	1,137.33
01-160-55600-0000-1	Postage	43.86
01-160-57800-0000-1	Telephone & Communic...	15.90
01-165-50600-0000-1	Workers Compensation ...	1,122.40
01-165-54400-0000-1	Insurance - CSJV Rsk M...	885.31
01-165-55600-0000-1	Postage	43.86
01-165-56000-0000-1	Professional Services-Ot...	16.00
01-165-57400-0000-1	Supplies - Operating	151.55
01-165-57800-0000-1	Telephone & Communic...	132.63
01-175-50600-0000-1	Workers Compensation ...	1,179.75
01-175-54400-0000-1	Insurance - CSJV Rsk M...	930.54
01-175-55600-0000-1	Postage	43.86
01-175-57800-0000-1	Telephone & Communic...	15.90
01-180-50600-0000-1	Workers Compensation ...	4,465.02
01-180-54400-0000-1	Insurance - CSJV Rsk M...	3,521.84
01-180-56000-0000-1	Professional Services - O...	310.00
01-180-56410-0000-1	Repairs & Maintenance ...	2,608.81
01-180-56440-0000-1	Repairs & Maintenance-...	11.76
01-180-57400-0000-1	Supplies - Operating	1,597.97
01-180-57800-0000-1	Telephone & Communic...	363.44
01-180-58000-0000-1	Utilities	1,354.79
01-180-58100-0000-1	Street Lighting	7,988.31
01-185-57800-0000-1	Telephone & Communic...	259.86
01-185-58000-0000-1	Utilities	1,601.83
01-190-50600-0000-1	Workers Compensation ...	884.81
01-190-52200-0000-1	Contract Services	1,321.00
01-190-54400-0000-1	Insurance - CSJV Rsk M...	697.91
01-190-58000-0000-1	Utilities	2,987.31
01-20200-0000-1	Accounts Payable	900.00
01-20800-0000-1	Pension Payable	17,739.22
01-22050-0000-1	Federal Withholding Pay...	11,231.81
01-22100-0000-1	FICA Payable	18,590.28
01-22150-0000-1	Medicare Payable	4,347.76
01-22200-0000-1	State Withholding Payab...	6,855.08
01-22250-0000-1	SUTA Payable	-194.94
01-22275-0000-1	ETT Payable	-4.53
01-22600-0000-1	Health FSA	31.81
01-22700-0000-1	Disability LTD	148.37

Account Summary

Account Number	Account Name	Payment Amount
01-22800-0000-1	Accident	19.34
01-22900-0000-1	Life	88.90
01-22950-0000-1	Cancer-American Fidelity	16.80
01-24000-0000-1	Deposits	700.00
01-24600-8207-1	Deferred Revenue - McF...	6,904.91
01-310-52200-0000-1	Contract Services	9,452.20
20-200-50600-0000-1	Workers Compensation ...	2,736.36
20-200-52200-0000-1	Contract Services	2,765.57
20-200-54400-0000-1	Insurance- CSJ Risk Man...	2,158.34
20-200-56700-0000-1	Repairs & Maintenance -...	39.53
20-200-57800-0000-1	Telephone & Communic...	327.38
20-200-58100-0000-1	Street Lighting	3,249.13
20-20800-0000-1	Pension Payable	556.06
20-22050-0000-1	Federal Withholding Pay...	133.09
20-22100-0000-1	FICA Payable	609.72
20-22150-0000-1	Medicare Payable	142.60
20-22200-0000-1	State Withholding Payab...	100.85
20-22900-0000-1	Life	6.33
25-000-52910-2504-1	Buildings & Improvemen...	21,340.24
25-000-52960-2302-1	Street & Roads (Capital) -..	1,818.75
25-000-52960-2401-1	Street & Roads (Capital) -..	6,757.50
25-000-52960-2402-1	Street & Roads (Capital) -..	208.38
25-000-52960-2506-1	Street & Roads (Capital) -..	208.31
25-000-52960-2507-1	Street & Roads (Capital) -..	208.31
25-000-52960-2508-1	Street & Roads (Capital) -..	7,780.00
25-000-52960-2509-1	Street & Roads (Capital) -..	7,825.00
25-000-52960-2510-1	Street & Roads (Capital) -..	7,385.00
25-000-52960-2511-1	Street & Roads (Capital) -..	7,315.00
25-000-52960-2512-1	Street & Roads (Capital) -..	6,577.50
25-000-52960-2513-1	Street & Roads (Capital) -..	7,217.50
25-000-52960-2514-1	Street & Roads (Capital) -..	7,177.50
30-20800-0000-1	Pension Payable	2,574.38
30-22050-0000-1	Federal Withholding Pay...	1,216.72
30-22100-0000-1	FICA Payable	2,684.74
30-22150-0000-1	Medicare Payable	627.90
30-22200-0000-1	State Withholding Payab...	799.33
30-22600-0000-1	Health FSA	67.33
30-22700-0000-1	Disability LTD	65.77
30-22800-0000-1	Accident	31.38
30-22900-0000-1	Life	53.63
30-22950-0000-1	Cancer- American Fidelity	19.43
30-500-50600-0000-1	Workers Compensation ...	10,388.34
30-500-51200-0000-1	Bank Charges	147.50
30-500-51800-0000-1	Clothing Allowance	200.26
30-500-52000-0000-1	Conferences/Meetings/T...	255.00
30-500-52200-0000-1	Contract Services	1,148.42
30-500-52940-2525-1	Vehicles (Capital)	141,955.59
30-500-53200-0000-1	Dues & Subscriptions	2,994.95
30-500-54000-0000-1	Fuel	192.48
30-500-54400-0000-1	Insurance - CSJV Rsk M...	8,193.94
30-500-55600-0000-1	Postage	743.80
30-500-55800-0000-1	Printing & Legal Notices	6.66
30-500-56000-7820-1	Professional Services - ...	16,185.33
30-500-56400-0000-1	Repairs & Maint - Build &..	1,374.82
30-500-56410-0000-1	Repairs & Maintenance ...	1,777.12
30-500-56430-0000-1	Repairs & Maintenance -...	744.00
30-500-57200-0000-1	Supplies - Office	277.27
30-500-57400-0000-1	Supplies - Operating	2,159.40

Account Summary

Account Number	Account Name	Payment Amount
30-500-57800-0000-1	Telephone & Communic...	1,317.37
30-500-58000-0000-1	Utilities	10,038.71
30-500-58200-0000-1	Water/Soil/Other Analys...	150.00
31-20800-0000-1	Pension Payable	1,068.41
31-22050-0000-1	Federal Withholding Pay...	563.55
31-22100-0000-1	FICA Payable	1,025.28
31-22150-0000-1	Medicare Payable	239.86
31-22200-0000-1	State Withholding Payab...	350.66
31-22600-0000-1	Health FSA	39.20
31-22700-0000-1	Disability LTD	10.51
31-22900-0000-1	Life	3.95
31-505-50600-0000-1	Workers Compensation ...	1,925.28
31-505-51200-0000-1	Bank Charges	147.50
31-505-52200-0000-1	Contract Services	387.80
31-505-52800-0000-1	County Waste Managem...	5,596.99
31-505-54400-0000-1	Insurance - CSJV Rsk M...	1,518.59
31-505-55600-0000-1	Postage	743.80
31-505-55800-0000-1	Printing & Legal Notices	6.66
31-505-57200-0000-1	Supplies - Office	277.27
31-505-57800-0000-1	Telephone & Communic...	14.30
32-20800-0000-1	Pension Payable	3,129.93
32-22050-0000-1	Federal Withholding Pay...	1,381.30
32-22100-0000-1	FICA Payable	3,052.12
32-22150-0000-1	Medicare Payable	713.68
32-22200-0000-1	State Withholding Payab...	957.29
32-22250-0000-1	SUTA Payable	69.47
32-22275-0000-1	ETT Payable	1.62
32-22600-0000-1	Health FSA	67.32
32-22700-0000-1	Disability LTD	21.96
32-22900-0000-1	Life	26.78
32-22950-0000-1	Cancer-American Fidelity	4.88
32-510-50600-0000-1	Workers Compensation ...	11,559.90
32-510-51200-0000-1	Bank Charges	147.50
32-510-52200-0000-1	Contract Services	492.96
32-510-53200-0000-1	Dues & Subscriptions	2,213.05
32-510-54400-0000-1	Insurance - CSJV Rsk M...	9,118.02
32-510-55600-0000-1	Postage	745.93
32-510-55800-0000-1	Printing & Legal Notices	6.68
32-510-56400-0000-1	Repairs & Maint - Build &...	12,066.63
32-510-56410-0000-1	Repairs & Maintenance- ...	7,149.49
32-510-57200-0000-1	Supplies - Office	277.27
32-510-57400-0000-1	Supplies - Operating	10,547.45
32-510-57800-0000-1	Telephone & Communic...	871.15
32-510-58000-0000-1	Utilities	25,530.75
32-510-58200-0000-1	Water/Soil/Other Analys...	1,935.50
34-20800-0000-1	Pension Payable	160.40
34-22050-0000-1	Federal Withholding Pay...	154.97
34-22100-0000-1	FICA Payable	241.14
34-22150-0000-1	Medicare Payable	56.40
34-22200-0000-1	State Withholding Payab...	77.45
34-520-50600-0000-1	Workers Compensation ...	1,468.30
34-520-54400-0000-1	Insurance - CSJV Rsk M...	1,150.25
34-520-56600-0000-1	Repairs & Maintenance -...	29.61
34-520-57800-0000-1	Telephone & Communic...	363.44
	Grand Total:	749,668.60

Project Account Summary

Project Account Key
None

Payment Amount
749,668.60
749,668.60

Grand Total:

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

March 19, 2025

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

CALL TO ORDER

Mayor Ayon called the meeting to order at 6:00pm.

ROLL CALL

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

Councilmembers Absent: None

OFFICIALS PRESENT

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

INVOCATION

Offered by Vice Mayor Cano

PLEDGE OF ALLEGIANCE

Offered by Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

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

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

FEATURED PET

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

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

DEPARTMENT REPORTS

None

CONSENT AGENDA

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

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

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

PUBLIC HEARINGS

None

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

*Motion by Vice Mayor Cano, Second by Councilmember Pérez for the Approval of Resolution No. 2025-21 at the meeting on March 19, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

8. CONSIDERATION OF OPTION FOR FILING DISTRICT 2 VACANT COUNCIL SEAT

The City of McFarland Council approved the utilization of the application method, with an application deadline set for April 2, 2025.

PUBLIC COMMENT

1. Ocie Crawford

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Local Agency Formation Commission (LAFCO)- No report
- b. Delano Mosquito Abatement District (DMAD)- Meeting will be held on March 20, 2025. DMAD is preparing for mosquito season.

COUNCIL STATEMENTS AND REPORTS

- Mayor Ayon recently traveled to Sacramento, successfully securing an extension of funding for the nitrate issue for another year—a critical step in addressing water contamination and protecting public health. While in Sacramento, he also attended a conference in Anaheim, where he engaged with other cities facing similar water quality challenges. Their insights provided valuable perspectives on tackling local concerns.
- The State of the City will take place on March 28, 2025. Tickets are available for \$25 per individual or \$500 per table, with all proceeds directly supporting student scholarships.

CLOSED SESSION

None

ADJOURNEMENT

Meeting adjourned at 6:53pm

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-22 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING ENTERING INTO A FUNDING AGREEMENT WITH THE STATE WATER RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING CITY MANAGER OR DESIGNEE FOR THE BROWNING ROAD WELL REVERSE OSMOSIS TREATMENT SYSTEM PROJECT

SUMMARY:

The City applied for the State Water Resources Control Board for an Urgent Water Grant to acquire a Reverse Osmosis Treatment System for the Browning Road Well. The City has currently been leasing the equipment since last summer as part of a prior Urgent Drinking Water grant.

On March 17, 2025 the City was notified that the project was approved and the City could begin incurring costs as of March 11, 2025. It will be several weeks until the final grant agreement and other documents are completed to finalize the loan. The attached resolution is required to authorize the City Manager or designee to take action, including signing the agreement, in order to move forward with the project.

The acquisition of the equipment and the associated budget allocation is being considered on a separate agenda item.

FINANCIAL IMPACT:

Increase to Capital Improvement Project budget of \$500,000

RECOMMENDATION:

City Council adopt Resolution 2025-22.

ATTACHMENTS:

None

RESOLUTION NO. 2025-22

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING ENTERING INTO A FUNDING AGREEMENT WITH THE STATE WATER
RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING CITY
MANAGER OR DESIGNEE FOR THE BROWNING ROAD WELL REVERSE OSMOSIS
TREATMENT SYSTEM PROJECT.**

WHEREAS, the City of McFarland has submitted an application to the State Water Resources Control Board for funding for the Browning Road Well Reverse Osmosis System (Project); and

WHEREAS, prior to the State Water Resources Control Board's executing a funding agreement, City of McFarland is required to adopt a resolution authorizing an agent, or representative, to sign the funding agreement, amendments, and requests for disbursement on behalf of City of McFarland, and to carry out other necessary Project-related activities;

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

1. The City Manager, or designee, is hereby authorized and designated to sign, for and on behalf of City of McFarland, the funding agreement for the Project and any amendments thereto; and
2. Be it further resolved and ordered, that the City Manager, or designee, is hereby authorized and designated to represent the City of McFarland in carrying out City of McFarland's responsibilities under the funding agreement, including certifying invoices and disbursement requests for Project costs on behalf of City of McFarland and compliance with applicable state and federal laws.
3. Be it further resolved and ordered, that any and all actions, whether previously or subsequently taken by City of McFarland, which are consistent with the intent and purposes of the foregoing resolution, shall be, and hereby are, in all respects, ratified, approved and confirmed.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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. 8.
Section: CONSENT AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution 2025-29 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA DECLARING EQUIPMENT AS SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL

SUMMARY:

Attached in Exhibit A is a list of vehicles proposed for surplus. These vehicles have been evaluated and are no longer useful to the city. The equipment has been removed from service and is recommended to be disposed of. Vehicles #38 and #49 were involved in traffic accidents and were determined to be total losses by Sedgewick Insurance Company. These two vehicles have been replaced with new vehicles and any usable equipment has been removed.

FINANCIAL IMPACT:

Proceeds from the trade in of surplus equipment will be utilized to purchase replacement vehicles for the police department.

RECOMMENDATION:

Staff recommends the City Council approve the vehicles as surplus property to be auctioned and authorize the disposal of this equipment.

ATTACHMENTS:

1. Exhibit A vehicle list

RESOLUTION NO. 2025-29

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
DECLARING EQUIPMENT AS SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL**

WHEREAS, the City Council of the City of McFarland has determined that certain property currently owned by the City of McFarland is no longer required for its operations or public use; and

WHEREAS, McFarland Police Department has conducted a review of the property in question and has determined that the property is surplus and should be disposed of in accordance with applicable policies and regulations; and

WHEREAS, the City Council of the City of McFarland has the legal authority to dispose of surplus property as per Government Code sections 54233 and 54233.5, to ensure that the disposal process is handled in a manner that maximizes value for the City of McFarland and complies with applicable laws; and

WHEREAS, it is in the best interest of the City Council of the City of McFarland to authorize the disposal of the surplus property in a manner that is transparent, competitive, and in compliance with all relevant legal and ethical standards; and

WHEREAS, the City Council approves the disposal of the surplus property

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

1. The foregoing recitals are true and correct.
2. That attached property is declared surplus and is authorized for disposal in accordance with the procedures outlined by the City of McFarland.
3. That any proceeds from the disposal of the surplus property shall be handled in accordance with the City of McFarland's policies and procedures regarding surplus property disposal.
4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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

Exhibit A

**City of McFarland
Surplus Property Form**

This form is to be used to notify the City Administration whenever there is a permanent change in the location of City-owned personal property or whenever an item is lost, stolen, or proposed to be placed on the surplus property list for disposal.

Line Item	Qty	Unit Number	Description	VIN	Condition	Location	Estimated Value	Proposed Method of Disposal (i.e. auction, scrap, etc.)
1	1	unkn	1998 Chevrolet pickup	1GCEC14WZ258183	Poor	ACO	\$1,500	Auction
2	1	#29	2011 Crown Victoria	2FABP7BV3BX157618	Poor	ACO	\$1,000	Auction
3	1	#25	2013 Dodge Charger	2C3CDXAT5DH722475	Poor	ACO	\$1,500	Auction
4	1	#21	2009 Chevy Impala	2G1WB57K991324275	Poor	ACO	\$2,000	Auction
5	1	#38	Ford Explorer	1FM5K8AR4EG08419	Poor	ACO	\$1,000	Auction
6	1	#49	Ford Explorer	1FM5K8AB5NGC23627	Poor	ACO	\$1,500	Auction
7		#37	Ford Crown Victoria	2FABP7BV1BX122317	Poor	ACO	\$1,500	Auction
8	1	#35	Ford Crown Victoria	2FABP7BVXBX179681	Poor	ACO	\$1,500	Auction
9	1	#36	Ford Crown Victoria	2FABP7BV2BX179710	Poor	ACO	\$1,500	Auction



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
SUBJECT: Approval of Resolution No. 2025-26 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2025/2026, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

SUMMARY:

This action by the City Council initiates the proceedings and declares the City's intention to levy assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026 and sets the time and place for the Public Hearing.

FINANCIAL IMPACT:

The total annual maintenance cost to the District is \$399,598. Annual maintenance costs are funded through the assessments placed on the property tax bills.

RECOMMENDATION:

It is recommended that the City Council adopt three resolutions: (1) Initiating Proceedings for the levy and collection of Assessments for Fiscal Year 2025/2026, (2) Preliminary approval of the Engineer's Report regarding the proposed levy and collection of assessments; (3) Declaring its Intention to the levy and collect assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2025/2026 and setting the time and place for the Public Hearing.

ATTACHMENTS:

None

RESOLUTION NO. 2025-26

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS
FOR LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR
2025/2026, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE
CALIFORNIA STREETS AND HIGHWAYS CODE**

WHEREAS, The City Council by previous Resolutions formed and levied annual assessments for the Landscaping and Lighting Assessment District No. 1 (hereafter referred to as the “District”), pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500) (hereafter referred to as the “Act”); and,

WHEREAS, the Act provides the City Council the authority to annually levy and collect assessment for the District on the Kern County tax roll on behalf of the City of McFarland to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, to prepare and file an Engineer’s Annual Levy Report (hereafter referred to as the “Engineer’s Report”) with the City Clerk in accordance with the Act.

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

1. The above recitals are true and correct.
2. The City Council hereby orders Willdan Financial Services to prepare and file with the City Clerk the Engineer’s Report concerning the levy of assessments for the District for the fiscal year commencing July 1, 2025, and ending June 30, 2026, in accordance with Chapter 3, Section 22622 of the Act.
3. The proposed improvements within the District include, but are not limited to: irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District. The assessment includes the cost of electricity, water, repairs, replacement, supervision, care, and other items necessary for the proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made. The Engineer’s Report describes the improvements and any substantial changes in existing improvements.
4. Assessments: The City Council hereby determines that to provide the improvements generally described in Section 3 of this resolution and to be detailed in the Engineer’s Report, it is necessary to levy and collect assessments against lots and parcels within the District for fiscal year 2025/2026 and said assessments shall be outlined and described in the Engineer’s Report and imposed pursuant to the provisions of the Act and the California Constitution Article XIID.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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. 10.
Section: CONSENT AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
SUBJECT: Approval of Resolution No. 2025-27 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER'S REPORT REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2025/2026

SUMMARY:

This action by the City Council initiates the proceedings and declares the City's intention to levy assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026 and sets the time and place for the Public Hearing.

FINANCIAL IMPACT:

The total annual maintenance cost to the District is \$399,598. Annual maintenance costs are funded through the assessments placed on the property tax bills.

RECOMMENDATION:

It is recommended that the City Council adopt three resolutions: (1) Initiating Proceedings for the levy and collection of Assessments for Fiscal Year 2025/2026, (2) Preliminary approval of the Engineer's Report regarding the proposed levy and collection of assessments; (3) Declaring its Intention to the levy and collect assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2025/2026 and setting the time and place for the Public Hearing.

ATTACHMENTS:

1. FY2526 McFarland LL Engineer's Report Intent

RESOLUTION NO. 2025-27

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
FOR PRELIMINARY APPROVAL OF THE ENGINEER’S REPORT REGARDING THE
PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE LANDSCAPING AND
LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2025/2026.**

WHEREAS, this City Council pursuant to provisions of the Landscaping and Lighting Act of 1972 (commencing with Section 22500) of Division 15 of the California Streets and Highways Code (hereafter referred to as the “Act”) did by previous Resolution, order the preparation of an Engineer’s Annual Levy Report (hereafter referred to as the “Engineer’s Report”) for the District known and designated as the Landscaping and Lighting Assessment District No. 1 (hereafter referred to as the “District”) for fiscal year 2025/2026; and,

WHEREAS, The City Council pursuant to provisions of the Act proposes to levy and collect assessments against lots and parcels of land within the various Tracts of the District for the fiscal year 2025/2026, to pay the maintenance, servicing and operation of the improvements related thereto, and

WHEREAS, there has now been presented to this City Council the Engineer’s Report as required by Chapter 3, Section 22623 of said Act; and,

WHEREAS, this City Council has examined and reviewed the Engineer’s Report as presented. This City Council is preliminarily satisfied with the budget items and documents as set forth therein and is satisfied that the levy amounts have been spread in accordance with the special benefit received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

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 above recitals are true and correct.
2. That the “Engineer’s Report” as presented, consists of the following:
 - a) A Description of Improvements.
 - b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance).
 - c) A diagram of the District that identifies the parcels within the District.
 - d) The District Roll containing the proposed levy of assessments for each Assessor Parcel within the District for fiscal year 2025/2026.
3. The “Engineer’s Report” as presented or as amended is hereby approved on a preliminary basis and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.
4. That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Report.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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

Landscaping and Lighting Assessment District No. 1

2025/2026 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: April 2, 2025
Public Hearing: May 7, 2025

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT

LANDSCAPING & LIGHTING ASSESSMENT DISTRICT NO. 1

City of McFarland,
County of Kern, State of California

This Report describes the District and the relevant zones therein including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2025/2026, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kern County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2025

Willdan Financial Services
Assessment Engineer
On Behalf of the City of McFarland

By: _____

Chonney Gano, Project Manager
District Administration Services

By: _____

Tyrone Peter
P.E. # C 81888

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I. INTRODUCTION

The City of McFarland (hereafter referred to as the “City”) annually levies and collects special assessments to maintain the improvements within the City’s Lighting & Landscaping Assessment District No. 1 (hereafter referred to as the “District”). The formation of the District has been made pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the “1972 Act”) as directed by the City Council of the City of McFarland, California.

The City proposes to levy and collect annual special assessments for maintenance of the improvements within the District pursuant to the 1972 Act and in compliance with the applicable requirements of the California State Constitution Article XIID (the “Article XIID”).

This Engineer’s Report (hereafter referred to as the “Report”) describes the proposed assessments, maximum annual assessments, and improvements for Fiscal Year 2025/2026. Also included is a formula by which the maximum annual assessment may be adjusted annually to account for inflation.

II. DESCRIPTION OF THE DISTRICT

The District is located within the boundaries of the City and is divided into the following four zones of benefit:

Zone 1: Zone 1 is composed of Tract 6373 (original APN’s 201-080-36 and 201-110-14), which is generally situated north of Taylor Avenue, south of Richards Drive, and east of Garzoli Avenue. This zone is to be composed entirely of single-family residential dwellings and includes lighting and landscaping improvements.

Zone 2: Zone 2 is composed of Tract 6416, a multi-family apartment complex and a commercial center located just north of the same tract. Both Tract 6416 and the apartment complex are within original APN 201-010-05. The commercial center’s original APN is 201-010-04. Zone 2 is generally situated north of Perkins Avenue, south of Elmo Highway, east of Garzoli Avenue, and west of Kendrea Street. This zone will include lighting and landscaping improvements.

Zone 3: Zone 3 is composed of Tract 6379 (original APN 201-010-38), which is generally situated north of Hail Lane, south of Elmo Highway, and east of Kendrea Street. This zone will be composed entirely of single-family residential dwellings and will only include lighting improvements.

Zone 4: Zone 4 is composed of Tract No. 6572 (original APN 201-120-03), which is generally situated in the southeast corner of Mast Avenue and Taylor Avenue. This

zone is to be made up entirely of single-family residential dwellings and includes lighting and landscaping improvements.

IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing, or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "Maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.

- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

III. DESCRIPTION OF IMPROVEMENTS

The purpose of the District is to ensure the ongoing maintenance, operation, and servicing of public street landscaping and street lighting improvements installed in connection with the development of parcels within the District. These improvements may include, but are not limited to, irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District and are of a public nature.

The assessment includes the cost of electricity, water, repairs, replacement, supervision, care and other items necessary for the proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made.

A. Landscaping Improvements

The collected special assessments will be used for the maintenance of the following landscaping improvements:

- **Zone 1:** Approximately 8,500 square feet of landscaping improvements along Garzoli Avenue.
- **Zone 2:** Approximately 7,950 square feet of landscaping improvements along Garzoli Avenue and Perkins Avenue.
- **Zone 3:** No landscaping improvements.
- **Zone 4:** Approximately 19,500 square feet of landscaping improvements along Taylor Avenue.

B. Street Lighting Improvements

All four zones will include lighting improvements along streets immediately within or adjacent to the Zones.

IV. METHOD OF ASSESSMENT

A. General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in each Zone of the District therefore reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to Article XIID Section 4 (with some exceptions) a parcel’s assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, only special benefits are assessable, the District must separate the general benefits from the special benefits and property owners must approve any increased or new assessment. Therefore, in compliance with the new assessment requirements, only assessments that are identified as either “Exempt Assessments” or “Special Benefit Assessments” are assessed. The costs of any improvements considered to be “General Benefit” have been eliminated from the District assessments, and a property owner protest balloting was held. The balloting results showed majority support for the District assessments and improvements.

B. Benefit Analysis

Each of the proposed improvements, the associated costs and assessments have been carefully reviewed by the City and have been identified and allocated based on benefit, pursuant to the provisions of the 1972 Act and Article XIID of the California Constitution. Each improvement and the associated costs have been identified as either “general benefits” (not assessed) or “special benefits”. Although some existing assessments within the District qualified as exempt assessments pursuant to Article XIID, Section 5 of the Constitution and did not require a ballot proceeding under the provisions of Section 4, the improvements associated with these assessments are considered a special benefit to the assessed properties and are in compliance with the substantive requirements of Article XIID Section 4. The maximum assessment rates shown in this Report are consistent with the provisions of Article XIID and any new or increased assessments shall be subject to the provisions of Section 4 therein.

Special Benefits

The method of apportionment (method of assessment) is based on the premise that each of the assessed parcels within the District and Zones receives benefit from the improvements maintained and financed by District assessments. Specifically, the assessments associated with each Zone are for the maintenance of local street lighting and landscaped improvements installed as part of the original development of the parcels within the Zones or were later installed for the benefit of those properties. The desirability and security of properties within each Zone is enhanced by the presence of street lighting and well-maintained landscaping in close proximity to those properties.

The landscape improvements provided by the District may include landscaped medians, parkways, entryways, slopes and appurtenant facilities. Street lighting improvements may include energy costs and necessary maintenance to the facilities related thereto. The annual assessments outlined in this Report are proposed to cover the estimated costs to provide necessary service, operation, administration and maintenance required each year to keep these improvements in a healthy, vigorous and satisfactory condition.

The special benefits associated with the local landscaping improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties within the Zones providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, and dust and debris control.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Zones by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety and security of property, improvements, and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety on roads and highways.

- Improved ability of pedestrians and motorists to see.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to improvements or property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Increased promotion of business during nighttime hours in the case of commercial properties.

The preceding special benefits contribute to the specific enhancement and desirability of each of the assessed parcels.

C. Assessment Methodology

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The apportionment of costs used for each Zone should reflect the composition of the parcels and the improvements and services provided, based on each parcel's estimated special benefit.

Equivalent Benefit Units:

In order to equitably apportion the cost of the improvements to each parcel, it is necessary to establish a correlation between the different properties and types of properties that benefit from those improvements. The Equivalent Benefit Unit ("EBU") method of apportioning benefits is typically seen as the most appropriate and equitable assessment methodology for districts formed under the 1972 Act, as the benefit to each parcel from the improvements are apportioned as a function of each parcel's land use type, size and development status.

An Equivalent Benefit Unit (EBU) basis was used to allocate the proposed assessments among the parcels within the District. Single-Family Residential properties were determined to be 1.0 (one) EBU per unit. Commercial properties and Multi-Family residential parcels will be assessed at the rate of 4.0 (four) EBU's per gross acre, which is also the overall average single-family residential lot count per acre for tracts within the Assessment District. The future public park parcels located within Zone 1 and Zone 2 are exempt from assessment.

The following table lists the EBU values for developments within the District:

Development Type	EBU Value	Multiplier
Single Family Residential	1.0	Unit
Multi-Family	4.0	Gross Acre
Commercial	4.0	Gross Acre

Within each zone, the following formula is used to calculate each parcel’s EBU (proportional benefit):

$$\text{Development Type EBU Value} \times \text{Acreage or Dwelling Units per Parcel} = \text{Parcel EBU}$$

The assessment amount per EBU for each zone was established by taking the total cost of maintenance for improvements for each zone and dividing that amount by the total number of EBU’s within each zone. This assessment per EBU was then multiplied by each parcel’s individual EBU to determine that parcel’s proportionate assessment obligation for the improvements within the zone. The following formulas summarize the calculation:

$$\text{Total Balance to Levy} / \text{Total EBU} = \text{Levy per EBU}$$

$$\text{Levy per EBU} \times \text{Parcel EBU} = \text{Parcel Assessment}$$

Note: Parcels will not be assessed until street lighting and landscaping improvements in their area have been installed and have been accepted for maintenance by the City.

D. Assessment Range Formula

Any new or increased assessments require certain noticing and meeting requirements by law. The Brown Act defines the terms “new or increased assessment” to exclude certain conditions. These certain conditions include “any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed”. This definition was later confirmed by Senate Bill 919 (the legislation implementing Proposition 218).

An assessment range formula for the District assessments has been confirmed through property owner ballot proceedings in compliance with Article XIID, except those existing assessments within the District which qualified as exempt assessments pursuant to Article XIID, Section 5 of the Constitution and did not require a ballot proceeding under the provisions of Section 4. The assessment range formula shall be applied to the future assessments within the District. The following describes this assessment range formula:

Wherein, if the proposed assessment (levy per unit or rate) is less than or equal to the prior year's maximum assessment plus the adjustments described in the following, then the proposed assessment is not considered an increased assessment. The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to the assessment amounts without requiring costly noticing and mailing procedures, which would be added to the District costs and assessments.

The Maximum Annual Assessment per Equivalent Dwelling Unit for each zone has been increased by the change in the Los Angeles-Long Beach-Anaheim County/All Urban Consumers Consumer Price Index (CPI) from January of the previous calendar year to January of the current calendar year as determined by the United States Department of Labor, Bureau of Labor Statistics, or its successor. The Maximum Assessment is defined as the initial Assessment (approved by property owners within the District) adjusted annually by the CPI. If the proposed annual assessment for a given Fiscal Year is less than or equal to the calculated Maximum Assessment, then the proposed annual assessment is not considered an increased assessment.

For Fiscal Year 2025/2026, the increase in the CPI is 3.327% therefore the maximum assessment for Zone 1, 2, 3, 4 within the District increased by 3.327% from Fiscal Year 2024/2025.

Assessment for Fiscal Year 2025/2026

For Fiscal Year 2025/2026, the costs of improvements to be installed for each zone have been allocated to the current parcels within those zones as shown on the assessor's parcel maps in Appendix A.

The District Assessment Budget for Fiscal Year 2025/2026 is shown on the next page. The budget numbers are based on the estimated cost of maintenance and operation for improvements that are proposed to be completed this year. These costs are used to calculate the assessments for 2025/2026 listed in Appendix B.

V. DISTRICT BUDGET FOR FISCAL YEAR 2025/2026

BUDGET ITEMS	Zone 1		Zone 2		Zone 3		Zone 4		TOTAL	
	2024/2025	2025/2026	2024/2025	2025/2026	2024/2025	2025/2026	2024/2025	2025/2026	2024/2025	2025/2026
DIRECT COSTS										
Contract Services	\$15,188	\$6,516	\$17,072	\$7,606	\$0	\$0	\$10,182	\$4,368	\$42,443	\$18,489
Equipment-other (Capital)	4,026	0	4,525	0	0	0	2,699	0	11,250	0
Fuel	2,237	2,009	2,514	2,345	0	0	1,499	1,347	6,250	5,700
Insurance- CSJ Risk Management	1,521	5,674	1,710	6,623	0	0	1,020	3,804	4,250	16,101
Professional Services - Other	134	1,233	151	1,440	0	0	90	827	375	3,500
Repairs & Maintenance - Landscape	0	3,524	0	4,114	0	0	0	2,362	0	10,000
Supplies- Operating	5,815	10,417	6,536	12,160	0	0	3,899	6,983	16,250	29,560
Telephone & Communications	224	176	251	206	0	0	150	118	625	500
Street Lighting	17,669	13,919	19,861	16,249	0	0	11,845	9,332	49,375	39,500
Direct Costs (Subtotal)	\$46,814	\$43,468	\$52,621	\$50,741	\$0	\$0	\$31,384	\$29,141	\$130,818	\$123,350
ADMINISTRATION COSTS										
City Administration Costs	\$54,552	\$79,047	\$61,319	\$92,275	\$0	\$0	\$36,573	\$52,994	\$152,444	\$224,316
Willdan Administration Costs	2,242	2,317	2,385	2,464	0	0	1,503	1,553	6,131	6,335
County Assessment Roll Fee	64	64	65	65	0	0	47	47	176	176
Administration Costs (Subtotal)	\$56,859	\$81,428	\$63,770	\$94,804	\$0	\$0	\$38,122	\$54,594	\$158,751	\$230,826
TRANSFERS IN/OUT										
Transfer Out - Indirect Cost Allocation	\$13,959	\$16,006	\$15,690	\$18,685	\$0	\$0	\$9,358	\$10,731	\$39,007	\$45,422
General Fund Contribution	(2,210)	(65,512)	(96,203)	(127,289)	0	0	0	(24,005)	(98,412)	(216,807)
Reserve Fund Collection/Contribution	(42,460)	(0)	(1,452)	(0)	0	0	(22,835)	(12,567)	(66,746)	(12,567)
Transfers In/Out (Subtotal)	(\$30,710)	(\$49,506)	(\$81,964)	(\$108,604)	\$0	\$0	(\$13,477)	(\$25,841)	(\$126,151)	(\$183,951)
BALANCE TO LEVY	\$72,962	\$75,389	\$34,426	\$36,942	\$0	\$0	\$56,030	\$57,894	\$163,418	\$170,225
DISTRICT STATISTICS										
Assessable Parcels	267	267	249	268	1	1	179	179	696	715
Equivalent Benefit Units (EBU)	267.00	267.00	300.12	311.68	69.00	69.00	179.00	179.00	815.12	826.68
Proposed Assessment per EBU	\$273.26	\$282.34	\$114.70	\$118.52	\$0.00	\$0.00	\$313.00	\$323.42		
Maximum Assessment per EBU (Current Fiscal Year)	\$273.27	\$282.36	\$114.71	\$118.52	\$65.31	\$67.48	\$313.02	\$323.43		
Maximum Rate Increase		3.327%		3.327%		3.327%		3.327%		
RESERVE FUND										
Estimated Beginning Reserve Balance - June 30, 2025	\$42,460	\$0	\$1,452	\$0	\$0	\$0	\$35,402	\$12,567	\$79,313	\$12,567
Reserve Fund Collection/Contribution	(42,460)	(0)	(1,452)	(0)	0	0	(22,835)	(12,567)	(66,746)	(12,567)
Estimated Ending Reserve Balance - June 30, 2026	\$0	(\$0)	\$0	\$0	\$0	\$0	\$12,567	\$0	\$12,567	\$0

APPENDIX A – DISTRICT DIAGRAM

The District boundaries are on file in the Office of the City Clerk and by reference made part of this Report. These maps are in connection with the Assessment Roll in Appendix B and constitute the District Assessment Diagram for Fiscal Year 2025/2026. The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act.

The boundary for the District is defined as the corresponding parcels for each Zone as identified on the Kern County Assessor's Map. The parcel identification, lines, and dimensions of each parcel within the District are those lines and dimensions shown on the Kern County Assessor's Map for the year in which this Report was prepared and by reference are incorporated and made part of this Report.

APPENDIX B – ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Kern County Assessor's map for the year in which this Report is prepared. The land use classification for each parcel is based on the Kern County Assessor's Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment. Properties outside the District boundary receive no direct or special benefits from the improvements provided by the District and are not assessed.

Approval of this Report (as submitted or as modified) confirms the method of apportionment and the maximum assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for the Fiscal Year. The parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for the Fiscal Year.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2025/2026

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-010-69-00	NO SITUS AVAILABLE	2	19.68	2,332.46	2,332.56
201-521-01-00	755 AZURITE AV,	1	1.0	282.34	282.36
201-522-01-00	754 AZURITE AV,	1	1.0	282.34	282.36
201-522-02-00	755 EBELL ST,	1	1.0	282.34	282.36
201-523-02-00	251 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-03-00	245 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-04-00	239 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-05-00	233 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-06-00	227 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-07-00	221 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-08-00	215 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-09-00	208 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-10-00	630 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-11-00	220 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-12-00	226 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-13-00	232 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-14-00	238 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-523-15-00	244 CEDAR GROVE ST,	1	1.0	282.34	282.36
201-524-01-00	701 EBELL ST,	1	1.0	282.34	282.36
201-524-02-00	707 EBELL ST,	1	1.0	282.34	282.36
201-524-03-00	713 EBELL ST,	1	1.0	282.34	282.36
201-524-04-00	719 EBELL ST,	1	1.0	282.34	282.36
201-524-05-00	725 EBELL ST,	1	1.0	282.34	282.36
201-524-06-00	731 EBELL ST,	1	1.0	282.34	282.36
201-524-07-00	737 EBELL ST,	1	1.0	282.34	282.36
201-524-08-00	743 EBELL ST,	1	1.0	282.34	282.36
201-524-09-00	742 AZURITE AV,	1	1.0	282.34	282.36
201-524-10-00	736 AZURITE AV,	1	1.0	282.34	282.36
201-524-11-00	730 AZURITE AV,	1	1.0	282.34	282.36
201-524-12-00	724 AZURITE AV,	1	1.0	282.34	282.36
201-524-13-00	718 AZURITE AV,	1	1.0	282.34	282.36
201-524-14-00	712 AZURITE AV,	1	1.0	282.34	282.36
201-524-15-00	706 AZURITE AV,	1	1.0	282.34	282.36
201-524-16-00	700 AZURITE AV,	1	1.0	282.34	282.36
201-524-17-00	701 AZURITE AV,	1	1.0	282.34	282.36
201-524-18-00	689 WALNUT ST,	1	1.0	282.34	282.36
201-524-19-00	713 AZURITE AV,	1	1.0	282.34	282.36
201-524-20-00	719 AZURITE AV,	1	1.0	282.34	282.36
201-524-21-00	725 AZURITE AV,	1	1.0	282.34	282.36
201-524-22-00	731 AZURITE AV,	1	1.0	282.34	282.36
201-524-23-00	737 AZURITE AV,	1	1.0	282.34	282.36
201-524-24-00	743 AZURITE AV,	1	1.0	282.34	282.36
201-531-01-00	700 TAYLOR AV,	1	1.0	282.34	282.36
201-531-02-00	701 TOPAZ AV,	1	1.0	282.34	282.36
201-532-01-00	700 TOPAZ AV,	1	1.0	282.34	282.36
201-532-02-00	701 BERYL AV,	1	1.0	282.34	282.36
201-533-01-00	700 BERYL AV,	1	1.0	282.34	282.36
201-533-02-00	701 KYRA AV,	1	1.0	282.34	282.36
201-534-01-00	700 KYRA AV,	1	1.0	282.34	282.36
201-534-02-00	701 HAYDEN AV,	1	1.0	282.34	282.36
201-534-03-00	707 HAYDEN AV,	1	1.0	282.34	282.36
201-534-04-00	713 HAYDEN AV,	1	1.0	282.34	282.36
201-534-05-00	719 HAYDEN AV,	1	1.0	282.34	282.36
201-534-06-00	725 HAYDEN AV,	1	1.0	282.34	282.36
201-534-07-00	731 HAYDEN AV,	1	1.0	282.34	282.36
201-534-08-00	737 HAYDEN AV,	1	1.0	282.34	282.36
201-535-01-00	738 HAYDEN AV,	1	1.0	282.34	282.36
201-535-02-00	755 MISTY AV,	1	1.0	282.34	282.36
201-536-01-00	754 MISTY AV,	1	1.0	282.34	282.36
201-537-01-00	742 MISTY AV,	1	1.0	282.34	282.36
201-537-02-00	736 MISTY AV,	1	1.0	282.34	282.36
201-537-03-00	730 MISTY AV,	1	1.0	282.34	282.36
201-537-04-00	724 MISTY AV,	1	1.0	282.34	282.36
201-537-05-00	718 MISTY AV,	1	1.0	282.34	282.36
201-537-06-00	712 MISTY AV,	1	1.0	282.34	282.36
201-537-07-00	706 MISTY AV,	1	1.0	282.34	282.36
201-537-08-00	700 MISTY AV,	1	1.0	282.34	282.36
201-537-09-00	701 MISTY AV,	1	1.0	282.34	282.36
201-537-10-00	707 MISTY AV,	1	1.0	282.34	282.36
201-537-11-00	713 MISTY AV,	1	1.0	282.34	282.36
201-537-12-00	719 MISTY AV,	1	1.0	282.34	282.36
201-537-13-00	725 MISTY AV,	1	1.0	282.34	282.36
201-537-14-00	731 MISTY AV,	1	1.0	282.34	282.36

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2025/2026

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-537-15-00	737 MISTY AV,	1	1.0	282.34	282.36
201-537-16-00	743 MISTY AV,	1	1.0	282.34	282.36
201-537-17-00	726 HAYDEN AV,	1	1.0	282.34	282.36
201-537-18-00	720 HAYDEN AV,	1	1.0	282.34	282.36
201-537-19-00	714 HAYDEN AV,	1	1.0	282.34	282.36
201-537-20-00	708 HAYDEN AV,	1	1.0	282.34	282.36
201-537-21-00	702 HAYDEN AV,	1	1.0	282.34	282.36
201-537-22-00	696 HAYDEN AV,	1	1.0	282.34	282.36
201-537-23-00	690 HAYDEN AV,	1	1.0	282.34	282.36
201-537-24-00	702 MELGAR AV,	1	1.0	282.34	282.36
201-537-25-00	708 MELGAR AV,	1	1.0	282.34	282.36
201-537-26-00	714 MELGAR AV,	1	1.0	282.34	282.36
201-537-27-00	720 MELGAR AV,	1	1.0	282.34	282.36
201-537-28-00	726 MELGAR AV,	1	1.0	282.34	282.36
201-537-29-00	732 MELGAR AV,	1	1.0	282.34	282.36
201-537-30-00	738 MELGAR AV,	1	1.0	282.34	282.36
201-537-31-00	744 MELGAR AV,	1	1.0	282.34	282.36
201-537-32-00	750 MELGAR AV,	1	1.0	282.34	282.36
201-537-33-00	756 MELGAR AV,	1	1.0	282.34	282.36
201-537-34-00	762 MELGAR AV,	1	1.0	282.34	282.36
201-537-35-00	768 MELGAR AV,	1	1.0	282.34	282.36
201-537-36-00	774 MELGAR AV,	1	1.0	282.34	282.36
201-537-37-00	780 MELGAR AV,	1	1.0	282.34	282.36
201-537-38-00	786 MELGAR AV,	1	1.0	282.34	282.36
201-537-39-00	792 MELGAR AV,	1	1.0	282.34	282.36
201-537-40-00	798 MELGAR AV,	1	1.0	282.34	282.36
201-551-02-00	801 FLETCHER ST,	4	1.0	323.42	323.43
201-551-03-00	807 FLETCHER ST,	4	1.0	323.42	323.43
201-551-04-00	813 FLETCHER ST,	4	1.0	323.42	323.43
201-551-05-00	819 FLETCHER ST,	4	1.0	323.42	323.43
201-551-06-00	825 FLETCHER ST,	4	1.0	323.42	323.43
201-551-07-00	831 FLETCHER ST,	4	1.0	323.42	323.43
201-551-08-00	837 FLETCHER ST,	4	1.0	323.42	323.43
201-551-09-00	843 FLETCHER ST,	4	1.0	323.42	323.43
201-551-10-00	849 FLETCHER ST,	4	1.0	323.42	323.43
201-551-11-00	864 BUTTE ST,	4	1.0	323.42	323.43
201-551-12-00	858 BUTTE ST,	4	1.0	323.42	323.43
201-551-13-00	852 BUTTE ST,	4	1.0	323.42	323.43
201-551-14-00	846 BUTTE ST,	4	1.0	323.42	323.43
201-551-15-00	840 BUTTE ST,	4	1.0	323.42	323.43
201-551-16-00	385 THOMPSON DR,	4	1.0	323.42	323.43
201-551-17-00	391 THOMPSON DR,	4	1.0	323.42	323.43
201-551-18-00	397 THOMPSON DR,	4	1.0	323.42	323.43
201-552-01-00	MAST AV,	4	1.0	323.42	323.43
201-552-02-00	850 MAST AV,	4	1.0	323.42	323.43
201-552-03-00	856 MAST AV,	4	1.0	323.42	323.43
201-552-04-00	862 MAST AV,	4	1.0	323.42	323.43
201-552-05-00	868 MAST AV,	4	1.0	323.42	323.43
201-552-06-00	865 BUTTE ST,	4	1.0	323.42	323.43
201-552-07-00	859 BUTTE ST,	4	1.0	323.42	323.43
201-552-08-00	853 BUTTE ST,	4	1.0	323.42	323.43
201-552-09-00	847 BUTTE ST,	4	1.0	323.42	323.43
201-552-10-00	841 BUTTE ST,	4	1.0	323.42	323.43
201-552-11-00	835 BUTTE ST,	4	1.0	323.42	323.43
201-553-01-00	385 PEERLESS ST,	4	1.0	323.42	323.43
201-553-02-00	379 PEERLESS ST,	4	1.0	323.42	323.43
201-553-03-00	373 PEERLESS ST,	4	1.0	323.42	323.43
201-553-04-00	367 PEERLESS ST,	4	1.0	323.42	323.43
201-553-05-00	361 PEERLESS ST,	4	1.0	323.42	323.43
201-553-06-00	355 PEERLESS ST,	4	1.0	323.42	323.43
201-553-07-00	349 PEERLESS ST,	4	1.0	323.42	323.43
201-554-01-00	842 FLETCHER ST,	4	1.0	323.42	323.43
201-554-02-00	836 FLETCHER ST,	4	1.0	323.42	323.43
201-554-03-00	830 FLETCHER ST,	4	1.0	323.42	323.43
201-554-04-00	824 FLETCHER ST,	4	1.0	323.42	323.43
201-554-05-00	818 FLETCHER ST,	4	1.0	323.42	323.43
201-554-06-00	812 FLETCHER ST,	4	1.0	323.42	323.43
201-554-07-00	806 FLETCHER ST,	4	1.0	323.42	323.43
201-554-08-00	800 FLETCHER ST,	4	1.0	323.42	323.43
201-561-01-00	343 PEERLESS ST,	4	1.0	323.42	323.43
201-561-02-00	337 PEERLESS ST,	4	1.0	323.42	323.43
201-561-03-00	331 PEERLESS ST,	4	1.0	323.42	323.43
201-561-04-00	325 PEERLESS ST,	4	1.0	323.42	323.43

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2025/2026

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-561-05-00	319 PEERLESS ST,	4	1.0	323.42	323.43
201-561-06-00	313 PEERLESS ST,	4	1.0	323.42	323.43
201-561-07-00	307 PEERLESS ST,	4	1.0	323.42	323.43
201-561-08-00	301 PEERLESS ST,	4	1.0	323.42	323.43
201-562-01-00	848 PRICE ST,	4	1.0	323.42	323.43
201-562-02-00	844 PRICE ST,	4	1.0	323.42	323.43
201-562-03-00	840 PRICE ST,	4	1.0	323.42	323.43
201-562-04-00	836 PRICE ST,	4	1.0	323.42	323.43
201-562-05-00	832 PRICE ST,	4	1.0	323.42	323.43
201-562-06-00	828 PRICE ST,	4	1.0	323.42	323.43
201-562-07-00	824 PRICE ST,	4	1.0	323.42	323.43
201-562-08-00	820 PRICE ST,	4	1.0	323.42	323.43
201-562-09-00	816 PRICE ST,	4	1.0	323.42	323.43
201-562-10-00	812 PRICE ST,	4	1.0	323.42	323.43
201-562-11-00	808 PRICE ST,	4	1.0	323.42	323.43
201-562-12-00	804 PRICE ST,	4	1.0	323.42	323.43
201-562-13-00	800 PRICE ST,	4	1.0	323.42	323.43
201-562-14-00	801 PRICE ST,	4	1.0	323.42	323.43
201-562-15-00	805 PRICE ST,	4	1.0	323.42	323.43
201-562-16-00	809 PRICE ST,	4	1.0	323.42	323.43
201-562-17-00	813 PRICE ST,	4	1.0	323.42	323.43
201-562-18-00	817 PRICE ST,	4	1.0	323.42	323.43
201-562-19-00	821 PRICE ST,	4	1.0	323.42	323.43
201-562-20-00	825 PRICE ST,	4	1.0	323.42	323.43
201-562-21-00	829 PRICE ST,	4	1.0	323.42	323.43
201-562-22-00	828 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-23-00	824 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-24-00	820 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-25-00	816 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-26-00	812 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-27-00	808 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-28-00	804 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-29-00	800 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-30-00	801 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-31-00	805 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-32-00	809 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-33-00	813 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-34-00	817 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-35-00	821 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-36-00	825 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-562-37-00	829 GARDEN PRINCE CT,	4	1.0	323.42	323.43
201-581-01-00	760 EBELL ST,	1	1.0	282.34	282.36
201-581-02-00	766 EBELL ST,	1	1.0	282.34	282.36
201-581-03-00	772 EBELL ST,	1	1.0	282.34	282.36
201-581-04-00	778 EBELL ST,	1	1.0	282.34	282.36
201-581-05-00	784 EBELL ST,	1	1.0	282.34	282.36
201-581-06-00	790 EBELL ST,	1	1.0	282.34	282.36
201-581-07-00	351 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-08-00	361 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-09-00	371 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-10-00	381 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-11-00	391 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-12-00	401 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-13-00	411 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-14-00	421 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-581-15-00	431 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-582-01-00	761 EBELL ST,	1	1.0	282.34	282.36
201-582-02-00	767 EBELL ST,	1	1.0	282.34	282.36
201-582-03-00	773 EBELL ST,	1	1.0	282.34	282.36
201-582-04-00	779 EBELL ST,	1	1.0	282.34	282.36
201-582-05-00	360 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-582-06-00	370 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-582-07-00	380 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-582-08-00	778 AZURITE AV,	1	1.0	282.34	282.36
201-582-09-00	772 AZURITE AV,	1	1.0	282.34	282.36
201-582-10-00	766 AZURITE AV,	1	1.0	282.34	282.36
201-582-11-00	760 AZURITE AV,	1	1.0	282.34	282.36
201-583-01-00	761 AZURITE AV,	1	1.0	282.34	282.36
201-583-02-00	767 AZURITE AV,	1	1.0	282.34	282.36
201-583-03-00	773 AZURITE AV,	1	1.0	282.34	282.36
201-583-04-00	779 AZURITE AV,	1	1.0	282.34	282.36
201-583-05-00	400 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-583-06-00	410 CHERRYWOOD ST,	1	1.0	282.34	282.36

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-583-07-00	420 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-583-08-00	778 MISTY AV,	1	1.0	282.34	282.36
201-583-09-00	772 MISTY AV,	1	1.0	282.34	282.36
201-583-10-00	766 MISTY AV,	1	1.0	282.34	282.36
201-583-11-00	760 MISTY AV,	1	1.0	282.34	282.36
201-591-01-00	441 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-02-00	451 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-03-00	461 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-04-00	471 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-05-00	481 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-06-00	491 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-07-00	501 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-08-00	511 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-591-09-00	790 KYRA AV,	1	1.0	282.34	282.36
201-591-10-00	796 KYRA AV,	1	1.0	282.34	282.36
201-592-01-00	761 MISTY AV,	1	1.0	282.34	282.36
201-592-02-00	767 MISTY AV,	1	1.0	282.34	282.36
201-592-03-00	773 MISTY AV,	1	1.0	282.34	282.36
201-592-04-00	779 MISTY AV,	1	1.0	282.34	282.36
201-592-05-00	440 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-592-06-00	450 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-592-07-00	460 CHERRYWOOD ST,	1	1.0	282.34	282.36
201-592-08-00	762 HAYDEN AV,	1	1.0	282.34	282.36
201-592-09-00	756 HAYDEN AV,	1	1.0	282.34	282.36
201-592-10-00	750 HAYDEN AV,	1	1.0	282.34	282.36
201-592-11-00	744 HAYDEN AV,	1	1.0	282.34	282.36
201-593-01-00	743 HAYDEN AV,	1	1.0	282.34	282.36
201-593-02-00	749 HAYDEN AV,	1	1.0	282.34	282.36
201-593-03-00	755 HAYDEN AV,	1	1.0	282.34	282.36
201-593-04-00	761 HAYDEN AV,	1	1.0	282.34	282.36
201-593-05-00	767 HAYDEN AV,	1	1.0	282.34	282.36
201-593-06-00	773 HAYDEN AV,	1	1.0	282.34	282.36
201-593-07-00	772 KYRA AV,	1	1.0	282.34	282.36
201-593-08-00	766 KYRA AV,	1	1.0	282.34	282.36
201-593-09-00	760 KYRA AV,	1	1.0	282.34	282.36
201-593-10-00	754 KYRA AV,	1	1.0	282.34	282.36
201-593-11-00	748 KYRA AV,	1	1.0	282.34	282.36
201-593-12-00	742 KYRA AV,	1	1.0	282.34	282.36
201-593-13-00	736 KYRA AV,	1	1.0	282.34	282.36
201-593-14-00	730 KYRA AV,	1	1.0	282.34	282.36
201-593-15-00	724 KYRA AV,	1	1.0	282.34	282.36
201-593-16-00	718 KYRA AV,	1	1.0	282.34	282.36
201-593-17-00	712 KYRA AV,	1	1.0	282.34	282.36
201-593-18-00	706 KYRA AV,	1	1.0	282.34	282.36
201-594-01-00	707 KYRA AV,	1	1.0	282.34	282.36
201-594-02-00	713 KYRA AV,	1	1.0	282.34	282.36
201-594-03-00	719 KYRA AV,	1	1.0	282.34	282.36
201-594-04-00	725 KYRA AV,	1	1.0	282.34	282.36
201-594-05-00	731 KYRA AV,	1	1.0	282.34	282.36
201-594-06-00	737 KYRA AV,	1	1.0	282.34	282.36
201-594-07-00	743 KYRA AV,	1	1.0	282.34	282.36
201-594-08-00	749 KYRA AV,	1	1.0	282.34	282.36
201-594-09-00	755 KYRA AV,	1	1.0	282.34	282.36
201-594-10-00	761 KYRA AV,	1	1.0	282.34	282.36
201-594-11-00	767 KYRA AV,	1	1.0	282.34	282.36
201-594-12-00	773 KYRA AV,	1	1.0	282.34	282.36
201-594-13-00	779 KYRA AV,	1	1.0	282.34	282.36
201-594-14-00	785 KYRA AV,	1	1.0	282.34	282.36
201-595-01-00	701 YAHUT ST,	1	1.0	282.34	282.36
201-601-01-00	784 BERYL AV,	1	1.0	282.34	282.36
201-601-02-00	778 BERYL AV,	1	1.0	282.34	282.36
201-601-03-00	772 BERYL AV,	1	1.0	282.34	282.36
201-601-04-00	766 BERYL AV,	1	1.0	282.34	282.36
201-601-05-00	760 BERYL AV,	1	1.0	282.34	282.36
201-601-06-00	754 BERYL AV,	1	1.0	282.34	282.36
201-601-07-00	748 BERYL AV,	1	1.0	282.34	282.36
201-601-08-00	742 BERYL AV,	1	1.0	282.34	282.36
201-601-09-00	736 BERYL AV,	1	1.0	282.34	282.36
201-601-10-00	730 BERYL AV,	1	1.0	282.34	282.36
201-601-11-00	724 BERYL AV,	1	1.0	282.34	282.36
201-601-12-00	718 BERYL AV,	1	1.0	282.34	282.36
201-601-13-00	712 BERYL AV,	1	1.0	282.34	282.36
201-601-14-00	706 BERYL AV,	1	1.0	282.34	282.36

City of McFarland
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-602-01-00	707 BERYL AV,	1	1.0	282.34	282.36
201-602-02-00	713 BERYL AV,	1	1.0	282.34	282.36
201-602-03-00	719 BERYL AV,	1	1.0	282.34	282.36
201-602-04-00	725 BERYL AV,	1	1.0	282.34	282.36
201-602-05-00	731 BERYL AV,	1	1.0	282.34	282.36
201-602-06-00	737 BERYL AV,	1	1.0	282.34	282.36
201-602-07-00	743 BERYL AV,	1	1.0	282.34	282.36
201-602-08-00	749 BERYL AV,	1	1.0	282.34	282.36
201-602-09-00	755 BERYL AV,	1	1.0	282.34	282.36
201-602-10-00	761 BERYL AV,	1	1.0	282.34	282.36
201-602-11-00	767 BERYL AV,	1	1.0	282.34	282.36
201-602-12-00	773 BERYL AV,	1	1.0	282.34	282.36
201-602-13-00	779 BERYL AV,	1	1.0	282.34	282.36
201-602-14-00	785 BERYL AV,	1	1.0	282.34	282.36
201-602-15-00	784 TOPAZ AV,	1	1.0	282.34	282.36
201-602-16-00	778 TOPAZ AV,	1	1.0	282.34	282.36
201-602-17-00	772 TOPAZ AV,	1	1.0	282.34	282.36
201-602-18-00	766 TOPAZ AV,	1	1.0	282.34	282.36
201-602-19-00	760 TOPAZ AV,	1	1.0	282.34	282.36
201-602-20-00	754 TOPAZ AV,	1	1.0	282.34	282.36
201-602-21-00	748 TOPAZ AV,	1	1.0	282.34	282.36
201-602-22-00	742 TOPAZ AV,	1	1.0	282.34	282.36
201-602-23-00	736 TOPAZ AV,	1	1.0	282.34	282.36
201-602-24-00	730 TOPAZ AV,	1	1.0	282.34	282.36
201-602-25-00	724 TOPAZ AV,	1	1.0	282.34	282.36
201-602-26-00	718 TOPAZ AV,	1	1.0	282.34	282.36
201-602-27-00	712 TOPAZ AV,	1	1.0	282.34	282.36
201-602-28-00	706 TOPAZ AV,	1	1.0	282.34	282.36
201-603-01-00	707 TOPAZ AV,	1	1.0	282.34	282.36
201-603-02-00	713 TOPAZ AV,	1	1.0	282.34	282.36
201-603-03-00	719 TOPAZ AV,	1	1.0	282.34	282.36
201-603-04-00	725 TOPAZ AV,	1	1.0	282.34	282.36
201-603-05-00	731 TOPAZ AV,	1	1.0	282.34	282.36
201-603-06-00	737 TOPAZ AV,	1	1.0	282.34	282.36
201-603-07-00	743 TOPAZ AV,	1	1.0	282.34	282.36
201-603-08-00	749 TOPAZ AV,	1	1.0	282.34	282.36
201-603-09-00	755 TOPAZ AV,	1	1.0	282.34	282.36
201-603-10-00	761 TOPAZ AV,	1	1.0	282.34	282.36
201-603-11-00	760 TAYLOR AV,	1	1.0	282.34	282.36
201-603-12-00	754 TAYLOR AV,	1	1.0	282.34	282.36
201-603-13-00	748 TAYLOR AV,	1	1.0	282.34	282.36
201-603-14-00	742 TAYLOR AV,	1	1.0	282.34	282.36
201-603-15-00	736 TAYLOR AV,	1	1.0	282.34	282.36
201-603-16-00	730 TAYLOR AV,	1	1.0	282.34	282.36
201-603-17-00	724 TAYLOR AV,	1	1.0	282.34	282.36
201-603-18-00	718 TAYLOR AV,	1	1.0	282.34	282.36
201-603-19-00	712 TAYLOR AV,	1	1.0	282.34	282.36
201-603-20-00	706 TAYLOR AV,	1	1.0	282.34	282.36
201-604-01-00	790 TAYLOR AV,	1	1.0	282.34	282.36
201-604-02-00	784 TAYLOR AV,	1	1.0	282.34	282.36
201-604-04-00	772 TAYLOR AV,	1	1.0	282.34	282.36
201-604-05-00	766 TAYLOR AV,	1	1.0	282.34	282.36
201-604-06-00	767 TOPAZ AV,	1	1.0	282.34	282.36
201-604-07-00	773 TOPAZ AV,	1	1.0	282.34	282.36
201-604-08-00	779 TOPAZ AV,	1	1.0	282.34	282.36
201-604-09-00	785 TOPAZ AV,	1	1.0	282.34	282.36
201-604-10-00	733 YAHUT ST,	1	1.0	282.34	282.36
201-604-11-00	729 YAHUT ST,	1	1.0	282.34	282.36
201-604-12-00	725 YAHUT ST,	1	1.0	282.34	282.36
201-604-13-00	721 YAHUT ST,	1	1.0	282.34	282.36
201-604-14-00	717 YAHUT ST,	1	1.0	282.34	282.36
201-604-15-00	713 YAHUT ST,	1	1.0	282.34	282.36
201-604-16-00	709 YAHUT ST,	1	1.0	282.34	282.36
201-604-17-00	705 YAHUT ST,	1	1.0	282.34	282.36
201-611-01-00	384 CARMEL ST,	4	1.0	323.42	323.43
201-611-02-00	378 CARMEL ST,	4	1.0	323.42	323.43
201-611-03-00	372 CARMEL ST,	4	1.0	323.42	323.43
201-611-04-00	366 CARMEL ST,	4	1.0	323.42	323.43
201-611-05-00	360 CARMEL ST,	4	1.0	323.42	323.43
201-611-06-00	354 CARMEL ST,	4	1.0	323.42	323.43
201-611-07-00	348 CARMEL ST,	4	1.0	323.42	323.43
201-612-01-00	874 MAST AV,	4	1.0	323.42	323.43
201-612-02-00	880 MAST AV,	4	1.0	323.42	323.43

City of McFarland
Landscaping and Lighting District No. 1
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-612-03-00	886 MAST AV,	4	1.0	323.42	323.43
201-612-04-00	892 MAST AV,	4	1.0	323.42	323.43
201-612-05-00	898 MAST AV,	4	1.0	323.42	323.43
201-612-06-00	372 MISSION ST,	4	1.0	323.42	323.43
201-612-07-00	368 MISSION ST,	4	1.0	323.42	323.43
201-612-08-00	364 MISSION ST,	4	1.0	323.42	323.43
201-612-09-00	360 MISSION ST,	4	1.0	323.42	323.43
201-612-10-00	356 MISSION ST,	4	1.0	323.42	323.43
201-612-11-00	352 MISSION ST,	4	1.0	323.42	323.43
201-612-12-00	348 MISSION ST,	4	1.0	323.42	323.43
201-612-13-00	344 MISSION ST,	4	1.0	323.42	323.43
201-612-14-00	340 MISSION ST,	4	1.0	323.42	323.43
201-612-15-00	336 MISSION ST,	4	1.0	323.42	323.43
201-612-16-00	332 MISSION ST,	4	1.0	323.42	323.43
201-612-17-00	349 CARMEL ST,	4	1.0	323.42	323.43
201-612-18-00	355 CARMEL ST,	4	1.0	323.42	323.43
201-612-19-00	361 CARMEL ST,	4	1.0	323.42	323.43
201-612-20-00	367 CARMEL ST,	4	1.0	323.42	323.43
201-612-21-00	373 CARMEL ST,	4	1.0	323.42	323.43
201-612-22-00	379 CARMEL ST,	4	1.0	323.42	323.43
201-612-23-00	385 CARMEL ST,	4	1.0	323.42	323.43
201-612-24-00	391 CARMEL ST,	4	1.0	323.42	323.43
201-612-25-00	889 BUTTE ST,	4	1.0	323.42	323.43
201-612-26-00	883 BUTTE ST,	4	1.0	323.42	323.43
201-612-27-00	877 BUTTE ST,	4	1.0	323.42	323.43
201-612-28-00	871 BUTTE ST,	4	1.0	323.42	323.43
201-613-01-00	385 MISSION ST,	4	1.0	323.42	323.43
201-613-02-00	381 MISSION ST,	4	1.0	323.42	323.43
201-613-03-00	377 MISSION ST,	4	1.0	323.42	323.43
201-613-04-00	373 MISSION ST,	4	1.0	323.42	323.43
201-613-05-00	369 MISSION ST,	4	1.0	323.42	323.43
201-613-06-00	365 MISSION ST,	4	1.0	323.42	323.43
201-613-07-00	361 MISSION ST,	4	1.0	323.42	323.43
201-613-08-00	357 MISSION ST,	4	1.0	323.42	323.43
201-613-09-00	353 MISSION ST,	4	1.0	323.42	323.43
201-613-10-00	349 MISSION ST,	4	1.0	323.42	323.43
201-613-11-00	345 MISSION ST,	4	1.0	323.42	323.43
201-613-12-00	341 MISSION ST,	4	1.0	323.42	323.43
201-613-13-00	337 MISSION ST,	4	1.0	323.42	323.43
201-621-01-00	342 CARMEL ST,	4	1.0	323.42	323.43
201-621-02-00	336 CARMEL ST,	4	1.0	323.42	323.43
201-621-03-00	CARMEL ST,	4	1.0	323.42	323.43
201-621-04-00	CARMEL ST,	4	1.0	323.42	323.43
201-621-05-00	318 CARMEL ST,	4	1.0	323.42	323.43
201-621-06-00	312 CARMEL ST,	4	1.0	323.42	323.43
201-621-07-00	306 CARMEL ST,	4	1.0	323.42	323.43
201-621-08-00	300 CARMEL ST,	4	1.0	323.42	323.43
201-622-01-00	343 CARMEL ST,	4	1.0	323.42	323.43
201-622-02-00	337 CARMEL ST,	4	1.0	323.42	323.43
201-622-03-00	331 CARMEL ST,	4	1.0	323.42	323.43
201-622-04-00	325 CARMEL ST,	4	1.0	323.42	323.43
201-622-05-00	319 CARMEL ST,	4	1.0	323.42	323.43
201-622-06-00	313 CARMEL ST,	4	1.0	323.42	323.43
201-622-07-00	307 CARMEL ST,	4	1.0	323.42	323.43
201-622-08-00	301 CARMEL ST,	4	1.0	323.42	323.43
201-622-09-00	300 MISSION ST,	4	1.0	323.42	323.43
201-622-10-00	304 MISSION ST,	4	1.0	323.42	323.43
201-622-11-00	308 MISSION ST,	4	1.0	323.42	323.43
201-622-12-00	312 MISSION ST,	4	1.0	323.42	323.43
201-622-13-00	316 MISSION ST,	4	1.0	323.42	323.43
201-622-14-00	320 MISSION ST,	4	1.0	323.42	323.43
201-622-15-00	324 MISSION ST,	4	1.0	323.42	323.43
201-622-16-00	328 MISSION ST,	4	1.0	323.42	323.43
201-623-01-00	333 MISSION ST,	4	1.0	323.42	323.43
201-623-02-00	329 MISSION ST,	4	1.0	323.42	323.43
201-623-03-00	325 MISSION ST,	4	1.0	323.42	323.43
201-623-04-00	321 MISSION ST,	4	1.0	323.42	323.43
201-623-05-00	317 MISSION ST,	4	1.0	323.42	323.43
201-623-06-00	313 MISSION ST,	4	1.0	323.42	323.43
201-623-07-00	309 MISSION ST,	4	1.0	323.42	323.43
201-623-08-00	305 MISSION ST,	4	1.0	323.42	323.43
201-623-09-00	301 MISSION ST,	4	1.0	323.42	323.43
201-623-10-00	888 PRICE ST,	4	1.0	323.42	323.43

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-623-11-00	884 PRICE ST,	4	1.0	323.42	323.43
201-623-12-00	880 PRICE ST,	4	1.0	323.42	323.43
201-623-13-00	876 PRICE ST,	4	1.0	323.42	323.43
201-623-14-00	872 PRICE ST,	4	1.0	323.42	323.43
201-623-15-00	868 PRICE ST,	4	1.0	323.42	323.43
201-623-16-00	864 PRICE ST,	4	1.0	323.42	323.43
201-623-17-00	860 PRICE ST,	4	1.0	323.42	323.43
201-623-18-00	856 PRICE ST,	4	1.0	323.42	323.43
201-623-19-00	852 PRICE ST,	4	1.0	323.42	323.43
201-641-01-00	1021 HAIL LN,	2	1.0	118.52	118.52
201-641-02-00	1017 HAIL LN,	2	1.0	118.52	118.52
201-641-03-00	1013 HAIL LN,	2	1.0	118.52	118.52
201-641-04-00	1009 HAIL LN,	2	1.0	118.52	118.52
201-641-05-00	1005 HAIL LN,	2	1.0	118.52	118.52
201-641-06-00	1001 HAIL LN,	2	1.0	118.52	118.52
201-641-07-00	821 ACAPULCO DR,	2	1.0	118.52	118.52
201-641-08-00	817 ACAPULCO DR,	2	1.0	118.52	118.52
201-641-09-00	813 ACAPULCO DR,	2	1.0	118.52	118.52
201-641-10-00	809 ACAPULCO DR,	2	1.0	118.52	118.52
201-641-11-00	805 ACAPULCO DR,	2	1.0	118.52	118.52
201-641-12-00	801 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-01-00	800 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-02-00	804 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-03-00	808 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-04-00	812 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-05-00	816 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-06-00	820 ACAPULCO DR,	2	1.0	118.52	118.52
201-642-07-00	921 HAIL LN,	2	1.0	118.52	118.52
201-642-08-00	917 HAIL LN,	2	1.0	118.52	118.52
201-642-09-00	913 HAIL LN,	2	1.0	118.52	118.52
201-642-10-00	909 HAIL LN,	2	1.0	118.52	118.52
201-642-11-00	905 HAIL LN,	2	1.0	118.52	118.52
201-642-12-00	901 HAIL LN,	2	1.0	118.52	118.52
201-642-13-00	817 HAIL LN,	2	1.0	118.52	118.52
201-642-14-00	813 HAIL LN,	2	1.0	118.52	118.52
201-642-15-00	809 HAIL LN,	2	1.0	118.52	118.52
201-642-16-00	805 HAIL LN,	2	1.0	118.52	118.52
201-642-17-00	801 HAIL LN,	2	1.0	118.52	118.52
201-650-01-00	824 RIO SANTANA CT,	2	1.0	118.52	118.52
201-650-02-00	820 RIO SANTANA CT,	2	1.0	118.52	118.52
201-650-03-00	816 RIO SANTANA CT,	2	1.0	118.52	118.52
201-650-04-00	812 RIO SANTANA CT,	2	1.0	118.52	118.52
201-650-05-00	808 RIO SANTANA CT,	2	1.0	118.52	118.52
201-650-06-00	701 COZUMEL CT,	2	1.0	118.52	118.52
201-650-07-00	705 COZUMEL CT,	2	1.0	118.52	118.52
201-650-08-00	709 COZUMEL CT,	2	1.0	118.52	118.52
201-650-09-00	713 COZUMEL CT,	2	1.0	118.52	118.52
201-650-10-00	717 COZUMEL CT,	2	1.0	118.52	118.52
201-650-11-00	721 COZUMEL CT,	2	1.0	118.52	118.52
201-650-12-00	725 COZUMEL CT,	2	1.0	118.52	118.52
201-650-13-00	729 COZUMEL CT,	2	1.0	118.52	118.52
201-650-14-00	733 COZUMEL CT,	2	1.0	118.52	118.52
201-650-15-00	736 COZUMEL CT,	2	1.0	118.52	118.52
201-650-16-00	732 COZUMEL CT,	2	1.0	118.52	118.52
201-650-17-00	728 COZUMEL CT,	2	1.0	118.52	118.52
201-650-18-00	724 COZUMEL CT,	2	1.0	118.52	118.52
201-650-19-00	720 COZUMEL CT,	2	1.0	118.52	118.52
201-650-20-00	716 COZUMEL CT,	2	1.0	118.52	118.52
201-650-21-00	712 COZUMEL CT,	2	1.0	118.52	118.52
201-650-22-00	708 COZUMEL CT,	2	1.0	118.52	118.52
201-650-23-00	704 COZUMEL CT,	2	1.0	118.52	118.52
201-660-01-00	812 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-660-02-00	808 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-03-00	804 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-04-00	800 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-05-00	728 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-660-06-00	724 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-660-07-00	720 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-660-08-00	716 CABO SAN LUCS CT,	2	1.0	118.52	118.52
201-660-09-00	712 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-660-10-00	708 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-11-00	704 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-12-00	700 CABO SAN LUCAS CT,	2	1.0	118.52	118.52

City of McFarland
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-660-13-00	701 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-14-00	705 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-15-00	709 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-16-00	713 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-17-00	717 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-660-18-00	721 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-660-19-00	725 CABO SAN LUCAS,	2	1.0	118.52	118.52
201-671-01-00	725 ENSENATA DR,	2	1.0	118.52	118.52
201-671-02-00	729 ENSENATA DR,	2	1.0	118.52	118.52
201-671-03-00	733 ENSENATA DR,	2	1.0	118.52	118.52
201-671-04-00	737 ENSENATA DR,	2	1.0	118.52	118.52
201-671-05-00	741 ENSENATA DR,	2	1.0	118.52	118.52
201-672-01-00	724 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-02-00	720 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-03-00	716 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-04-00	712 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-05-00	708 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-06-00	704 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-07-00	700 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-08-00	701 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-09-00	705 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-10-00	709 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-11-00	713 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-12-00	717 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-13-00	721 RIO CARIBE CT,	2	1.0	118.52	118.52
201-672-14-00	725 RIO CARIBE CT,	2	1.0	118.52	118.52
201-681-01-00	725 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-01-00	801 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-02-00	805 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-03-00	809 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-04-00	813 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-05-00	817 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-06-00	821 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-07-00	825 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-08-00	829 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-09-00	828 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-10-00	824 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-11-00	820 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-12-00	816 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-13-00	812 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-682-14-00	808 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-683-01-00	837 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-02-00	833 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-03-00	829 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-04-00	825 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-05-00	821 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-06-00	817 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-07-00	813 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-683-08-00	809 CABO SAN LUCAS CT,	2	1.0	118.52	118.52
201-690-01-00	828 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-02-00	824 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-03-00	820 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-04-00	816 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-05-00	812 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-06-00	808 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-07-00	804 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-08-00	800 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-09-00	801 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-10-00	805 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-11-00	809 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-12-00	813 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-13-00	817 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-14-00	821 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-690-15-00	825 SAN MIGUEL CT,	2	1.0	118.52	118.52
201-701-01-00	701 ENSENATA DR,	2	1.0	118.52	118.52
201-701-02-00	705 ENSENATA DR,	2	1.0	118.52	118.52
201-701-03-00	709 ENSENATA DR,	2	1.0	118.52	118.52
201-701-04-00	713 ENSENATA DR,	2	1.0	118.52	118.52
201-701-05-00	717 ENSENATA DR,	2	1.0	118.52	118.52
201-701-06-00	721 ENSENATA DR,	2	1.0	118.52	118.52
201-702-01-00	724 LA PAZ CT,	2	1.0	118.52	118.52
201-702-02-00	720 LA PAZ CT,	2	1.0	118.52	118.52
201-702-03-00	716 LA PAZ CT,	2	1.0	118.52	118.52

City of McFarland
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-702-04-00	712 LA PAZ CT,	2	1.0	118.52	118.52
201-702-05-00	708 LA PAZ CT,	2	1.0	118.52	118.52
201-702-06-00	704 LA PAZ CT,	2	1.0	118.52	118.52
201-702-07-00	700 LA PAZ CT,	2	1.0	118.52	118.52
201-702-08-00	701 LA PAZ CT,	2	1.0	118.52	118.52
201-702-09-00	705 LA PAZ CT,	2	1.0	118.52	118.52
201-702-10-00	709 LA PAZ CT,	2	1.0	118.52	118.52
201-702-11-00	713 LA PAZ CT,	2	1.0	118.52	118.52
201-702-12-00	717 LA PAZ CT,	2	1.0	118.52	118.52
201-702-13-00	721 LA PAZ CT,	2	1.0	118.52	118.52
201-702-14-00	725 LA PAZ CT,	2	1.0	118.52	118.52
201-710-01-00	721 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-710-02-00	717 COSTA ALSSA CT,	2	1.0	118.52	118.52
201-710-03-00	713 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-710-04-00	709 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-710-05-00	705 CASTA ALYSSA CT,	2	1.0	118.52	118.52
201-710-06-00	701 COSTA ALYSSA CT,	2	1.0	118.52	118.52
201-710-07-00	837 QUINTANA CT,	2	1.0	118.52	118.52
201-710-08-00	833 QUINTANA CT,	2	1.0	118.52	118.52
201-710-09-00	829 QUINTANA CT,	2	1.0	118.52	118.52
201-710-10-00	825 QUINTANA CT,	2	1.0	118.52	118.52
201-710-11-00	821 QUINTANA CT,	2	1.0	118.52	118.52
201-710-12-00	817 QUINTANA CT,	2	1.0	118.52	118.52
201-710-13-00	813 QUINTANA CT,	2	1.0	118.52	118.52
201-710-14-00	809 QUINTANA CT,	2	1.0	118.52	118.52
201-710-15-00	805 QUINTANA CT,	2	1.0	118.52	118.52
201-710-16-00	801 QUINTANA CT,	2	1.0	118.52	118.52
201-710-17-00	800 QUINTANA CT,	2	1.0	118.52	118.52
201-710-18-00	804 QUINTANA CT,	2	1.0	118.52	118.52
201-710-19-00	808 QUINTANA CT,	2	1.0	118.52	118.52
201-710-20-00	812 QUINTANA CT,	2	1.0	118.52	118.52
201-710-21-00	816 QUINTANA CT,	2	1.0	118.52	118.52
201-710-22-00	820 QUINTANA CT,	2	1.0	118.52	118.52
201-710-23-00	824 QUINTANA CT,	2	1.0	118.52	118.52
201-720-04-00	GARZOLI RD,	2	26.0	3,081.52	3,081.63
201-730-01-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-02-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-03-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-04-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-05-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-06-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-07-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-08-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-09-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-10-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-11-00	905 OLINDA CT,	2	1.0	118.52	118.52
201-730-12-00	OLINDA CT,	2	1.0	118.52	118.52
201-730-13-00	HAIL LN,	2	1.0	118.52	118.52
201-730-14-00	914 HAIL LN,	2	1.0	118.52	118.52
201-730-15-00	918 HAIL LN,	2	1.0	118.52	118.52
201-730-23-00	922 HAIL LN,	2	1.0	118.52	118.52
201-741-01-00	901 LIMA CT,	2	1.0	118.52	118.52
201-741-02-00	905 LIMA CT,	2	1.0	118.52	118.52
201-741-03-00	909 LIMA CT,	2	1.0	118.52	118.52
201-741-04-00	913 LIMA CT,	2	1.0	118.52	118.52
201-741-05-00	917 LIMA CT,	2	1.0	118.52	118.52
201-741-06-00	921 LIMA CT,	2	1.0	118.52	118.52
201-741-07-00	920 LIMA CT,	2	1.0	118.52	118.52
201-741-08-00	916 LIMA CT,	2	1.0	118.52	118.52
201-741-09-00	912 LIMA CT,	2	1.0	118.52	118.52
201-741-10-00	908 LIMA CT,	2	1.0	118.52	118.52
201-741-11-00	904 LIMA CT,	2	1.0	118.52	118.52
201-741-12-00	900 LIMA CT,	2	1.0	118.52	118.52
201-742-01-00	962 VALENCIA DR,	2	1.0	118.52	118.52
201-742-02-00	958 VALENCIA,	2	1.0	118.52	118.52
201-742-03-00	954 VALENCIA,	2	1.0	118.52	118.52
201-742-04-00	950 VALENCIA,	2	1.0	118.52	118.52
201-751-01-00	983 CARACAS CT,	2	1.0	118.52	118.52
201-751-02-00	979 CARACAS CT,	2	1.0	118.52	118.52
201-751-03-00	975 CARACAS CT,	2	1.0	118.52	118.52
201-751-04-00	971 CARACAS CT,	2	1.0	118.52	118.52
201-751-05-00	967 CARACAS CT,	2	1.0	118.52	118.52
201-751-06-00	963 CARACAS CT,	2	1.0	118.52	118.52

**City of McFarland
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-751-07-00	957 CARACAS CT,	2	1.0	118.52	118.52
201-751-08-00	955 CARACAS CT,	2	1.0	118.52	118.52
201-751-09-00	951 CARACAS CT,	2	1.0	118.52	118.52
201-752-01-00	982 CARACAS CT,	2	1.0	118.52	118.52
201-752-02-00	978 CARACAS CT,	2	1.0	118.52	118.52
201-752-03-00	974 CARACAS CT,	2	1.0	118.52	118.52
201-752-04-00	970 CARACAS CT,	2	1.0	118.52	118.52
201-752-05-00	966 CARACAS CT,	2	1.0	118.52	118.52
201-752-06-00	962 CARACAS CT,	2	1.0	118.52	118.52
201-752-07-00	958 CARACAS CT,	2	1.0	118.52	118.52
201-752-08-00	954 CARACAS CT,	2	1.0	118.52	118.52
201-752-09-00	950 CARACAS CT,	2	1.0	118.52	118.52
201-770-01-00-2	995 KENDREA ST,	2	1.0	118.52	118.52
201-770-02-00-5	991 KENDREA ST,	2	1.0	118.52	118.52
201-770-03-00-8	987 KENDREA ST,	2	1.0	118.52	118.52
201-770-04-00-1	983 KENDREA ST,	2	1.0	118.52	118.52
201-770-05-00-4	979 KENDREA ST,	2	1.0	118.52	118.52
201-770-06-00-7	975 KENDREA ST,	2	1.0	118.52	118.52
201-770-07-00-0	971 KENDREA ST,	2	1.0	118.52	118.52
201-770-08-00-3	967 KENDREA ST,	2	1.0	118.52	118.52
201-770-09-00-6	963 KENDREA ST,	2	1.0	118.52	118.52
201-770-10-00-8	959 KENDREA ST,	2	1.0	118.52	118.52
201-770-11-00-1	955 KENDREA ST,	2	1.0	118.52	118.52
201-770-12-00-4	951 KENDREA ST,	2	1.0	118.52	118.52
201-770-13-00-7	986 CARACAS CT,	2	1.0	118.52	118.52
201-770-14-00-0	990 CARACAS CT,	2	1.0	118.52	118.52
201-770-15-00-3	994 CARACAS CT,	2	1.0	118.52	118.52
201-770-16-00-6	995 CARACAS CT,	2	1.0	118.52	118.52
201-770-17-00-9	991 CARACAS CT,	2	1.0	118.52	118.52
201-770-18-00-2	987 CARACAS CT,	2	1.0	118.52	118.52
201-770-19-00-5	994 VALENCIA DR,	2	1.0	118.52	118.52
201-770-20-00-7	990 VALENCIA DR,	2	1.0	118.52	118.52
201-770-21-00-0	986 VALENCIA DR,	2	1.0	118.52	118.52
201-770-22-00-3	982 VALENCIA DR,	2	1.0	118.52	118.52
201-770-23-00-6	978 VALENCIA DR,	2	1.0	118.52	118.52
201-770-24-00-9	974 VALENCIA DR,	2	1.0	118.52	118.52
201-770-25-00-2	970 VALENCIA DR,	2	1.0	118.52	118.52
201-770-26-00-5	966 VALENCIA DR,	2	1.0	118.52	118.52
201-781-01-00	COSTA ALYSSA DR,	2	1.0	118.52	118.52
201-781-02-00	COSTA ALYSSA DR,	2	1.0	118.52	118.52
201-781-03-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-04-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-05-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-06-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-07-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-08-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-09-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-10-00	ROSARIO LN,	2	1.0	118.52	118.52
201-781-11-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-01-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-02-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-03-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-04-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-05-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-06-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-07-00	ROSARIO LN,	2	1.0	118.52	118.52
201-782-08-00	ROSARIO LN,	2	1.0	118.52	118.52

Summary Fields	Value
APN Total Count:	714
EBU Total Sum:	757.68
Zone 1 Charge:	\$75,384.78
Zone 2 Charge:	\$36,940.30
Zone 4 Charge:	\$57,892.18
Charge Total Sum:	\$170,217.26



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: CONSENT AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
SUBJECT: Approval of Resolution No. 2025-28 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2025/2026

SUMMARY:

This action by the City Council initiates the proceedings and declares the City's intention to levy assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026 and sets the time and place for the Public Hearing.

FINANCIAL IMPACT:

The total annual maintenance cost to the District is \$399,598. Annual maintenance costs are funded through the assessments placed on the property tax bills.

RECOMMENDATION:

It is recommended that the City Council adopt three resolutions: (1) Initiating Proceedings for the levy and collection of Assessments for Fiscal Year 2025/2026, (2) Preliminary approval of the Engineer's Report regarding the proposed levy and collection of assessments; (3) Declaring its Intention to the levy and collect assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2025/2026 and setting the time and place for the Public Hearing.

ATTACHMENTS:

None

RESOLUTION NO. 2025-28

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR THE
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR
2025/2026**

WHEREAS, The City Council has by previous Resolution initiated proceedings for fiscal year 2025/2026 regarding the levy and collection of assessments for the Landscaping and Lighting Assessment District No. 1 (hereafter referred to as the “District”). Pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500) (hereafter referred to as the “Act”), assessments for the District shall be levied and collected by the County of Kern for the City of McFarland to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the proposed District assessments for fiscal year 2025/2026 are less than or equal to the maximum assessments previously approved in accordance with the requirements of the California Constitution, Article XIID; and,

WHEREAS, there has now been presented to this City Council an Engineer’s Annual Levy Report (hereafter referred to as the “Engineer’s Report”), and said Engineer’s Report has been filed with the City Clerk in accordance with the Act; and,

WHEREAS, the City Council has examined and reviewed the Engineer’s Report as presented and is satisfied with the District, the budget items and documents as set forth therein and is satisfied that the proposed assessments contained therein, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

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

1. The above recitals are true and correct.
2. The City Council hereby declares its intention to seek the annual levy and collection of assessments within the District pursuant to the Act, over and including the lands, lots and parcels within the District boundary. The City Council further declares its intention to levy and collect assessments on such land to pay the annual costs and expenses of the improvements and services described in Section 4 of this Resolution, for fiscal year 2025/2026.
3. The boundaries of the District are described in the Engineer’s Report and are consistent with the boundary established and described in the original formation documents, on file with the City Clerk, and incorporated herein by reference. The District is within the boundaries of the City of McFarland, within the County of Kern, State of California and includes the territory known as the Landscaping and Lighting Assessment District No.1.
4. The improvements within the District include, but are not limited to: irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District. The assessment includes the cost of electricity, water, repairs, replacement, supervision, care, and other items necessary for the

proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made. The Engineer’s Report describes the improvements and any substantial changes in existing improvements.

5. The City Council hereby determines that to provide the improvements generally described in Section 4 of this resolution and to be detailed in the Engineer’s Report, it is necessary to levy and collect assessments against lots and parcels within the District for fiscal year 2025/2026 and said assessments shall be outlined and described in the Engineer’s Report and imposed pursuant to the provisions of the Act and the California Constitution Article XIID.
6. The proposed assessments for fiscal year 2025/2026, as outlined in the Engineer’s Report, do not exceed the maximum assessment approved by the property owners through a property owner balloting proceeding. As such, the proposed assessments do not constitute an increased assessment and do not require additional property owner approval in accordance with the requirements of the California Constitution, Article XIID.
7. The City Council hereby declares its intention to conduct a Public Hearing concerning the District and the levy of assessments in accordance with Chapter 3, Section 22626 of the Act.
8. Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Wednesday, May 07, 2025 at 6:00 p.m., or as soon thereafter as feasible in the City Council Chambers, located at 103 West Sherwood Ave, McFarland, CA 93250.
9. The City Council hereby authorizes and directs the City Clerk to give notice of the time and place of the Public Hearing to the property owners within the District pursuant to Sections 22626, 22552 and 22553 of the Act and 6061 of the Government Code. The City Clerk shall give notice to the property owners by: causing notice of the public hearing to be published in the local newspaper one time at least 10 days prior to the Public Hearing; and, posting a copy of this resolution on the official bulletin board (s) customarily used for posting such notices.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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. 12.
Section: CONSENT AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-24 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FOR THE EXECUTION OF PROGRAM SUPPLEMENT AGREEMENT NO. F012 TO MASTER AGREEMENT NO. 06-5343F15 FOR THE ROADWAY REHABILITATION OF KERN AVE. FROM 3rd St. to 5th St.– STPL – 5343 (021), OF THE FEDERALLY FUNDED (RSTP) PROJECT FUNDING

SUMMARY:

The City entered into a Master Agreement 06-5343F15 for federally funded local transportation projects with Caltrans effective April 7th, 2016. A Program Supplement Agreement has been sent by Caltrans to the City for the Kern Avenue Road rehabilitation project. City Council authorization is required to authorize the City Manager and/or Public Works Director to sign and execute program supplement agreement No. F012 to Administering Agency-State Agreement for Federal-Aid Project No. 06-5343F15 ensuring the City will follow the required procedures and special covenants listed within the agreement. Construction for this project is scheduled for the 2024/2025 federal fiscal year.

The City of McFarland was allocated \$429,686.00 in Federal funds, \$57,200.00 of these funds will be allocated for Preliminary Engineering and the total estimated cost for Construction is \$485,358.00, The Local Match for this project will be \$55,672.00. These funds are being used for the roadway improvements on W. Kern Ave. from 3rd St. to 5th St.

The project will provide a complete reconstruction of the paved roadway; and will upgrade signs, striping, and pavement markings. The project will also install new curb & gutters, sidewalks and ADA curb ramps.

FINANCIAL IMPACT:

The estimated financial impact is \$55,672.00 or 11.47% of the total cost of construction.

RECOMMENDATION:

Staff recommends that the City Council pass a resolution approving Program Supplement Agreement No. F012 for Project No. STPL – 5343 (021) and authorize the City Manager to sign and execute the agreement.

ATTACHMENTS:

1. Program Supplement Agreement No. F012

RESOLUTION NO. 2025-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FOR THE EXECUTION OF PROGRAM SUPPLEMENT AGREEMENT NO. F012 TO MASTER AGREEMENT NO. 06-5343F15 FOR THE ROADWAY REHABILITATION OF KERN AVE. FROM 3RD ST. TO 5TH ST.– STPL – 5343 (021), OF THE FEDERALLY FUNDED REGIONAL SURFACE TRANSPORTATION (RSTP) PROJECT FUNDING.

WHEREAS, the City of McFarland is eligible to receive Federal and/or State funding for certain Transportation Projects, through the California Department of Transportation; and

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements need to be executed with the California Department of Transportation before such funds could be claimed; and

WHEREAS, the City of McFarland wishes to delegate authorization to execute these agreements and any amendments thereto to the City Manager be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and any amendments thereto with California Department of Transportation; and

WHEREAS, the City entered into a Master Agreement 06-5343F15 for federally funded local transportation projects with Caltrans effective April 7th, 2016; and

WHEREAS, Program Supplement Agreement No. F012 provides funds for the roadway improvements on W. Kern Ave. from 3rd St. to 5th St; and

WHEREAS, the estimated cost for preliminary engineering is \$57,200.00 and the federally fund match is \$429,686.00 and the local match is \$55,672.00;

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

1. The City Council of the City of McFarland does hereby approve Program Supplement Agreement No. F012 for Project No. STPL - 5343 (021).
2. The City Manager is authorized to sign and execute the agreement.
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 April 2, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				

María T. Pérez				
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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

PROGRAM SUPPLEMENT NO. F012
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 06-5343F15

Adv. Project ID
0625000045

Date: March 20, 2025
Location: 06-KER-0-MCF
Project Number: STPL-5343(021)
E.A. Number:
Locode: 5343

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 04/07/2016 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____ (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION: McFarland: W. Kern Ave from 3rd St to 5th St

TYPE OF WORK: Pavement Rehabilitation

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds		
	Y230		LOCAL		OTHER
\$485,358.00		\$429,686.00	\$55,672.00		\$0.00

CITY OF MCFARLAND

By _____
Title _____
Date _____
Attest _____

STATE OF CALIFORNIA

Department of Transportation
By _____
Chief, Office of Project Management Oversight
Division of Local Assistance
Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer  Date 03/20/2025 \$429,686.00

SPECIAL COVENANTS OR REMARKS

1.
 - A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.
 - B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).
 - C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.
 - D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.6 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

SPECIAL COVENANTS OR REMARKS

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

SPECIAL COVENANTS OR REMARKS

2.
 - A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.
 - B. Invoices shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.
 - C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.
 - D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.
 - E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.
 - F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

SPECIAL COVENANTS OR REMARKS

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system

SPECIAL COVENANTS OR REMARKS

of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

3. Appendix E of the Title VI Assurances (US DOT Order 1050.2A)

During the performance of this agreement, the ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractor, (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities:

A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

C. Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), (prohibits discrimination on the basis of sex);

D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as

SPECIAL COVENANTS OR REMARKS

amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

F. Airport and Airway Improvement Act of 1982, (49 U.S.C. 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);

H. Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

L. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: PUBLIC HEARINGS
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Waive full reading and introduce Ordinance No. 1-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING CHAPTER 16.48.020 OF THE MCFARLAND MUNICIPAL CODE RELATED TO COLLECTION OF DEVELOPMENT IMPACT FEES.

SUMMARY:

State law authorizes the City of McFarland to collect development impact fees from new development projects. The City administers several development impact fee programs that fund new development's share of certain capital infrastructure projects. The California Mitigation Fee Act regulates the development impact fees that local agencies impose. On September 19, 2024, Governor Newsom signed Senate Bill (SB) 937 into law; its provisions took effect January 1, 2025. SB 937 amends section 66007 of the California Government Code to require payment of development impact fees for residential development at the time of the final inspection or issuance of the certificate of occupancy. The City's current practice is to collect development impact fees at the time of building permit payment and issuance, unless the project is a qualifying affordable housing project and has entered into a fee deferral agreement consistent with state law. The legislation does provide the City with discretion regarding how to enforce payment and how to handle non-payment situations.

To be compliant with the requirements of SB 937, Chapter 16.48.020A of the City of McFarland Municipal Code relating to development impact fees needs to be updated to reflect applicability to state law. The change removes the current timeframe and replaces with language that allows for the process to be outlined in a resolution approved by the City Council.

Staff will prepare a resolution to be considered at second reading of the ordinance that will recommend key policy decisions, update processes, and implement a program to meet the legislation's requirements. This would include provisions for a fee deferral agreement to ensure that the fees are paid as applicable.

FINANCIAL IMPACT:

SB 937 will impact the timing of when the City receives individual impact fee program funds as the impact fees will be collected at the time of the final inspection or issuance of the certificate of occupancy, rather than at payment and issuance of the building permit, as has traditionally been done. This delay could affect the delivery of capital improvement projects, as these

impact fee programs are an important funding source for those projects. However, given that there are no projects currently scheduled in the fiscal year, staff does not foresee any impact.

RECOMMENDATION:

City council waive full reading and introduce Ordinance No. 1-2025.

ATTACHMENTS:

None

ORDINANCE NO. 1-2025

**AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING
CHAPTER 16.48.020 OF THE MCFARLAND MUNICIPAL CODE
RELATED TO COLLECTION OF DEVELOPMENT IMPACT FEES**

Section 1. Recitals

WHEREAS, California Government Code Section 66000, et seq (hereinafter Mitigation Fee Act) regulates development impact fees that are imposed on new development projects; and

WHEREAS, on September 19, 2024, the Governor signed Senate Bill (SB) 937 into law, which amends section 66007 of the California Government Code, changing the timing of when development impact fees for residential projects can be collected to the time of issuance of the certificate of occupancy; and

WHEREAS, compliance with the requirements of SB 937 will require development and implementation of a program and associated policies, updates to current processes, and amendment to the McFarland Municipal Code related to development impact fees; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND DOES ORDAIN AS FOLLOWS:

Section 1. Section 16.48.020 A of the McFarland Municipal Code is hereby adopted, amended and restated to read as follows:

16.48.020 A.

The development impact fees shall be charged and paid at the time and place as adopted by resolution of the city council consistent with state law.

Section 2. Notice. The City clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 3. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 4. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 5. Certification; Publication. The City Clerk shall certify to the passage and adoption of this

Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 4/2/2025, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on April 2, 2025.

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 14.
Section: PUBLIC HEARINGS
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-23 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FINDING THERE ARE NO UNMET PUBLIC TRANSIT NEEDS WHICH CAN BE REASONABLY BE MET IN THE CITY OF MCFARLAND

SUMMARY:

Each year, the Kern County Council of Governments (KCOG) reviews unmet transit needs through multi-jurisdiction public hearing process throughout Kern County. As part of this annual process, KCOG encourages member entities to conduct separate public hearings to receive local comments. Comments generated during the public hearing process are to be submitted to KCOG for includes in the annual Unmet Transit Needs Report of Findings. Public input will then be put into one of three categories:

- A. That there are no unmet transit needs; or
- B. That there are no unmet transit needs which are reasonable to meet; or
- C. That there are unmet transit needs, including those that are reasonable to meet.

The City Clerk posted the Public Hearing Notice for a period of 30 days at designated locations and there were no complaints received.

FINANCIAL IMPACT:

No immediate financial impact.

RECOMMENDATION:

Staff recommends the City Council conduct a public hearing to receive input regarding unmet transit needs and direct staff to forward all comments to Kern County Council of Governments (KCOG) and approve Resolution No. 2025-23

ATTACHMENTS:

1. PUBLIC HEARING- UNMET TRANSIT NEEDS

RESOLUTION NO. 2025-23

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FINDING
THERE ARE NO UNMET PUBLIC TRANSIT NEEDS WHICH CAN REASONABLY BE MET
IN THE CITY OF MCFARLAND**

WHEREAS, the Transportation Development Act of 1971 provides for the disbursement of funds from the Local Transportation Fund held in trust by Kern County Auditor-Controller for the purpose authorized by Article 8, Section 99400(a) Streets and Roads and Article 4, Section 99260(a) Public Transportation; and

WHEREAS, an eligible claimant wishing to receive an allocation from the Local Transportation Fund must first hold a Public Hearing where all Unmet Public Transit Needs can be reasonably be met are discussed.

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

1. Pursuant to the provisions of law, a duly noticed and Public Hearing regarding Unmet Public Transit Needs was held; and
2. The finding was made that there were no Unmet Public Transit Needs that could reasonably be met in the City of McFarland; and
3. The City Manager of the City of McFarland is hereby duly authorized to sign all claims, assurances and necessary paperwork; and
4. A copy of this Resolution will be transmitted to the Kern Council of Governments in conjunction with the filing of a claim; and
5. The Kern Council of Governments is requested to concur in these findings and grant the allocation of funds specified in the Article 8 claim.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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

PUBLIC HEARING

THE CITY OF MCFARLAND DOES HEREBY SET NOTICE OF PUBLIC HEARING
WHEREIN ALL UNMET PUBLIC TRANSIT NEEDS THAT CAN REASONABLY MET ARE
DISCUSSED

DATE: APRIL 2, 2025

TIME: 6:00 P.M.

LOCATION: 103 WEST SHERWOOD AVENUE, MCFARLAND, CA 93250

CITY COUNCIL CHAMBERS

ANY WRITTEN COMMENTS MAY BE DIRECTED TO THE ATTENTION OF

ERIKA DE LA CRUZ, CITY CLERK @ 661-792-3091

CITYCLERK@MCFARLANDCITY.ORG



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 15.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director
SUBJECT: Approval of Resolution No. 2025-30 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE DECISION TO PROCEED WITH AN URGENCY PURCHASE OF THE REVERSE OSMOSIS WATER TREATMENT SYSTEM AT BROWNING ROAD WELL AND APPROVING AN ADDITIONAL APPROPRIATION TO THE WATER FUND

SUMMARY:

The City of McFarland has been operating the Reverse Osmosis water treatment system at the Browning Road well since June 2024. The Reverse Osmosis treatment system has been effective in treating nitrate contaminants that were found to exceed the MCL levels permitted by the state. The construction and installation of the Temporary RO system was made possible by the urgent drinking water grant the City received from the California State Water board, in which the construction cost and (1) month of operation and maintenance cost of the system were funded.

Although the Reverse Osmosis system has been effective in treating and providing safe drinking water, the rental of the RO system and the operation and maintenance costs are not feasible long term. The rental and operation and maintenance cost of the RO system is costing the city approximately \$90,000 - \$100,000 per month.

City Staff and consultant Dee Jaspar & Associates performed a cost analysis on various options to continue to operate and treat the water from the Browning Road Well over a two-year span. The two-year span is the estimated construction duration of the new water well that will be built on Elmo Highway. After thorough analysis, the most cost effective option was to purchase the existing rental RO system and equipment.

The cost to purchase the existing RO system and equipment is as follows:

Reverse Osmosis System	\$672,270.00
(4) - 10,000 Gal. Water Tanks	\$47,147.50
Discharge Piping	\$9,300.09
Water Tank Plumbing	\$15,000.00
Total Purchase Cost	\$743,717.59

Given these circumstances, this purchase qualifies as an Urgency Purchase for the following reasons:

- **Preservation of Health:** The lack of adequate water treatment facilities would compromise the health of our community due to unsafe drinking water.
- **Prevention of Shutdown of Essential Services:** Without the temporary RO system, the City risks not having enough water supply, essential for residential and emergency services.

MUNICIPAL CODE AND FUNDING REQUIREMENTS

According to section 2.24.070, section F of the Municipal Code, urgency purchases allow for expedited procurement to preserve life, health, or property. The steps taken comply with the municipal code:

1. Procurement of a verbal purchase order number from the purchasing officer.
2. Submission of a purchase requisition within two working days.
3. Presentation of this report for City Council's ratification.

Given the significant cost of the project, staff is requesting an appropriation of \$743,717.59 to the Water Fund. City staff applied for the Urgent drinking water grant for the purchase of the RO system, and on March 17, 2025, the City was notified that the project was approved and was awarded a grant in the amount of \$500,000 which will be used to offset the cost of the equipment purchase, resulting in a net impact to the water fund of \$243,717.59.

FINANCIAL IMPACT:

The financial impact to the Water Fund is \$743,717.59. The State Water Resources Control Board has pledged \$500,000 towards this project, primarily assisting with the purchase of the RO system and miscellaneous components, resulting in a net impact to the water fund of \$243,717.59.

RECOMMENDATION:

1. Ratify the decision to classify the temporary RO system installation as an Urgency Purchase.
2. Approve an appropriation of \$743,717.59 to the Water Fund to cover the purchase of the RO system and miscellaneous components.

ATTACHMENTS:

1. Browning Well Treatment Options Technical Memorandum
2. City of McFarland Quotation - RO System
3. Water Tank - Low Bid - Ag Spray
4. Water Tank - 2nd bid - Nat. Tank outlet
5. Water Tank - 3rd Bid - Rain for Rent
6. Discharge Piping - Rain for Rent

RESOLUTION NO. 2025-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE DECISION TO PROCEED WITH AN URGENCY PURCHASE OF THE REVERSE OSMOSIS WATER TREATMENT SYSTEM AT BROWNING ROAD WELL AND APPROVING AN ADDITIONAL APPROPRIATION TO THE WATER FUND

WHEREAS, The City of McFarland has been operating the Reverse Osmosis water treatment system at the Browning Road well since June 2024 and the Reverse Osmosis treatment system has been effective in treating nitrate contaminants that were found to exceed the MCL levels permitted by the state.

WHEREAS, The construction and installation of the Temporary RO system was made possible by the urgent drinking water grant the City received from the California State Waterboard, in which the construction cost and (1) month of operation and maintenance cost of the system were funded.

WHEREAS, Although the Reverse Osmosis system has been effective in treating and providing safe drinking water, the rental of the RO system and the operation and maintenance costs are not feasible long term.

WHEREAS, The rental and operation and maintenance cost of the RO system is costing the city approximately \$90,000 - \$100,000 per month.

WHEREAS, City Staff and consultant Dee Jaspar & Associates performed a cost analysis on various options to continue to operate and treat the water from the Browning Road Well over a two-year span.

WHEREAS, After thorough analysis, the most cost effective option was to purchase the existing rental RO system and equipment.

WHEREAS, City staff applied for the Urgent drinking water grant for the purchase of the RO system, and On March 17, 2025 the City was notified that the project was approved and was awarded a grant in the amount of \$500,000 in which will be used to offset the cost of the equipment purchase.

WHEREAS, The City has then moved forward in the purchasing the Reverse Osmosis system and equipment.

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

1. The City Council hereby ratifies the decision of the City Manager to proceed with the urgency purchase of the Reverse Osmosis Water Treatment System and equipment at the Browning Road Well as an essential measure to cease the rental cost of the equipment.
2. The City Council approves an appropriation of \$743,717.59 to the Water Fund to cover the total cost of the purchase of the RO system. This appropriation ensures the continuity of safe, clean drinking water throughout the critical period.
3. The City Manager is hereby authorized to take all actions necessary to implement the resolutions contained herein, including the procurement of equipment and services and the

allocation of funds according to the approved budget.

4. The City Manager shall ensure that all procurement actions and expenditures related to this urgency purchase are fully documented and reported to the City Council in accordance with the McFarland Municipal Code and applicable state regulations.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
3701 PEGASUS DRIVE, SUITE 121
BAKERSFIELD, CA 93308
PHONE (661) 393-4796
FAX (661) 393-4799

TECHNICAL MEMORANDUM

September 26, 2024

Yerlys Hernandez
c/o City of McFarland
401 W. Kern Avenue
McFarland, CA 93250

**Re: Browning Road Municipal Water Well
Nitrate & TCP Treatment Alternatives**

A. Introduction

The Browning Road Well was constructed in 2011. It was drilled and constructed by Bakersfield Well & Pump Company. The well was completed to a depth of 1,050-feet below ground surface with a perforated interval from 520-ft to 525-ft, 530-ft to 945-ft, and 975-ft to 1,040-ft.



Figure 1: Browning Rd Well Location Map

The Browning Road water well has been compliant with all Title 22 Drinking Water Standards until the maximum contaminant level (MCL) was established for 1,2,3-

Trichloropropane (1,2,3-TCP) in 2018. The MCL was established as 5 ppt, however the Browning Road well has historically been between 9 ppt to 37 ppt.

The nitrate levels in the Browning Road water well have historically ranged from 6 ppm to 8.5 ppm, however between 2020 and 2023 it appears that the nitrate levels began increasing. In August of 2023, the Browning Road well exceeded the nitrate MCL of 10 ppm at 11 ppm. Subsequent water samples confirmed that the Browning Road well exceeded the nitrate MCL. The City then removed the well from operation and began evaluating solutions to correct the non-compliance for nitrate.

Earlier this year the City received a grant from the State Water Board for the installation of temporary treatment at Browning Road Well for Nitrate removal. Using this grant the City then installed a temporary trailer-mounted Reverse Osmosis (RO) Treatment System for the removal of Nitrate. The temporary RO System is a rental and has been in operation since June. The intent of the temporary RO System was to get the City through the summer when the system demand is highest until a new well can be drilled and equipped.

The SWB has indicated that they will award a grant to the City to drill and construct a new Municipal Water Well. The approximate timeline to drill and equip a new well is 2-3 years.

If the City continues to rent the equipment in the current fashion it would equate to approximately \$1,080,000 per year. This is a cost of approximately \$2,160,000 to rent through 2026 and approximately \$3,240,000 to rent through 2027.

This memorandum serves to evaluate potential solutions to the nitrate and TCP exceedance at the Browning Road well until a new well is drilled and equipped in 2-3 years. The solutions considered include:

- 1) Rent Only the RO Treatment System
- 2) Purchase New RO Treatment System
- 3) Purchase Existing RO Treatment System
- 4) Purchase Larger RO Treatment System

B. Alternative 1 - Rent Only the RO Treatment System

Alternative 1 is to continue renting the installed trailer-mounted RO System and replace the rental “Baker” tanks and booster pump skids. The trailer-mounted RO System produces 300 gpm of treated permeate and a reject waste stream of approximately 100 gpm. The treated permeate is blended with approximately 300 gpm of raw bypass water to achieve a blended Nitrate concentration of around 6-8 ppm.

The initial water quality sampling of the RO treated permeate has shown effective removal of 1,2,3-TCP (TCP). However, the MCL for TCP is too low for blending to be an effective method. Therefore, the full flow would require treatment for removal of TCP. For this reason, the installation of two Calgon Carbon Model 10 GAC (Granular Activated Carbon) filter vessels for TCP removal has been considered as part of each alternative. Each GAC filter vessel will be loaded with 20,000 lbs of GAC media.

The addition of multimedia pre-treatment has also been included in this alternative to reduce the replacement frequency for the 5-micron cartridge filters and for better protection of the RO membranes. The proposed multimedia requires oxidation via prechlorination and dechlorination of the pre-filtered water upstream of the RO treatment skids. The additional cost for this has been included in the Annual O&M Cost Estimate provided. PLC programming modifications will be needed to automate the backwashing sequence and has been included in the line-item cost for the addition of the multimedia.

This alternative includes the replacement of the two rental “Baker” tanks and the two rental booster pump skids. The new storage tanks proposed are 10,000-gallon polyethylene storage tanks which will be equipped with new level controls. The new booster pump skids quoted are Grundfos Hydro MPC skid-mounted booster pumps equipped with VFD’s. The treatment system piping will need to be modified and replaced to accommodate the installation of the new storage tanks, booster pump skids, and GAC filter vessels (if required).

The capital and operations and maintenance (O&M) cost estimates for Alternative 1A are shown in Tables 1 and 2 and include the estimated cost for the installation of GAC treatment for TCP removal. The costs include all estimated costs to bring the existing Browning Road well facility into compliance with drinking water standards.

The capital and O&M cost estimates for Alternative 1B are shown in Tables 3 and 4 and exclude the estimated cost for the installation of GAC treatment. All cost estimates are also attached in the appendices.

Project Schedules for both alternatives are included in the appendices and as Figures 1 and 2.

Table 1
Alternative 1A - Rent only the RO System Capital Cost Estimate

City of McFarland Alternative 1A - Rent Only the RO System Budgetary Capital Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	GAC Treatment System	1	LS	\$500,000.00	\$500,000.00
2	GAC Treatment System Foundation	1	LS	\$75,000.00	\$75,000.00
3	GAC Treatment System Piping	1	LS	\$150,000.00	\$150,000.00
4	Add Multimedia Pre-filtration to RO System	1	LS	\$50,000.00	\$50,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
7	Furnish & Install RO Feed Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
8	Furnish & Install Distribution Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
9	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
10	Furnish & Install New Piping to Tanks & Booster Pumps	1	EA	\$50,000.00	\$50,000.00
Subtotal:					\$1,355,000.00
25% Contingency:					\$338,750.00
Total Capital Estimate:					\$1,693,750.00

Table 2
Alternative 1A - Estimated O&M Costs to Rent only the RO System

Alternative 1A - Annual O&M Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Annual Cost</u>
1	RO Treatment System Trailer (includes 10% discount)	12	MO	\$40,500.00	\$486,000.00
2	Discharge Piping	12	MO	\$4,500.00	\$54,000.00
3	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
4	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
5	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
6	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
8	GAC Media Replacement (20,000 lbs)	1	LS	\$55,000.00	\$55,000.00
Total Estimated Annual O&M Cost:					\$659,570.00
Total Estimated Monthly O&M Cost:					\$54,964.17
Estimated Operating Cost/1,000 Gallons Treated:					\$4.18

*Estimated monthly electricity cost = \$16,500

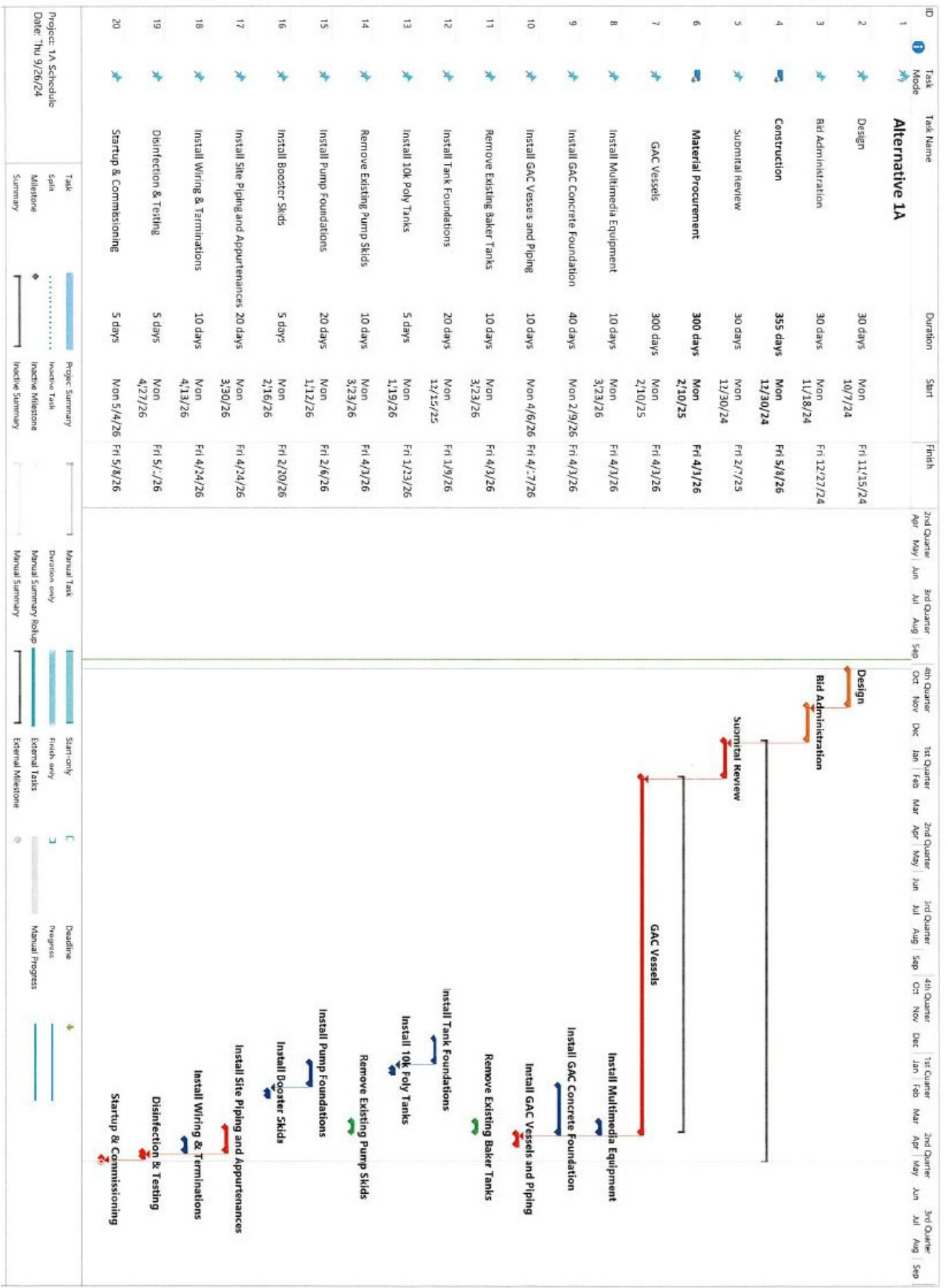


Figure 1. Alternative 1A Project Schedule

Table 3
Alternative 1B - Rent only the RO System Capital Cost Estimate

City of McFarland Alternative 1B - Rent Only the RO System Budgetary Capital Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	Add Multimedia Pre-filtration to RO System	1	LS	\$50,000.00	\$50,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
4	Furnish & Install RO Feed Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
5	Furnish & Install Distribution Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
6	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
7	Furnish & Install New Piping to Tanks & Booster Pumps	1	EA	\$50,000.00	\$50,000.00
Subtotal:					\$630,000.00
25% Contingency:					\$157,500.00
Total Capital Estimate:					\$787,500.00

Table 4
Alternative 1B - Estimated O&M Costs to Rent only the RO System

Alternative 1B - Annual O&M Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Annual Cost</u>
1	RO Treatment System Trailer (includes 10% discount)	12	MO	\$40,500.00	\$486,000.00
2	Discharge Piping	12	MO	\$4,500.00	\$54,000.00
3	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
4	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
5	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
6	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual O&M Cost:					\$604,570.00
Total Estimated Monthly O&M Cost:					\$50,380.83
Total Estimated Annual Operating Cost/1,000 Gallons Treated:					\$3.83

*Estimated monthly electricity cost = \$16,500

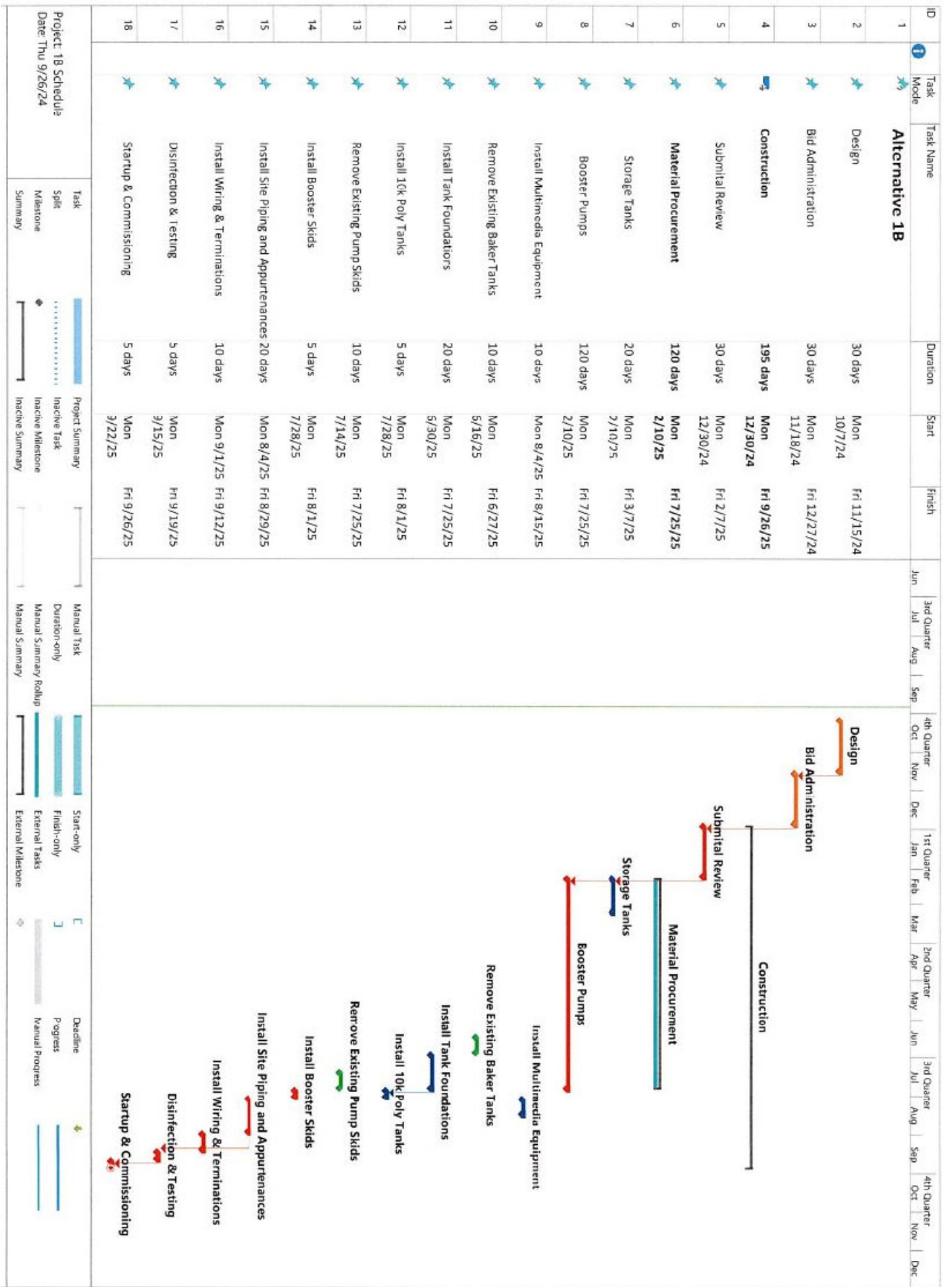


Figure 2. Alternative 1B Project Schedule

C. Alternative 2 – Purchase New RO Treatment System

Alternative 2 is the replacement of the existing 300 gpm trailer-mounted RO System with a new RO System with the same treatment capacity. For the purposes of this evaluation information has been utilized from Pure Aqua, Inc. The lead time from Pure Aqua, Inc. for the quoted RO Treatment System is approximately 18 weeks.

Alternative 2 includes the installation of GAC treatment for TCP removal, the replacement of the two rental “Baker” tanks and booster pump skids, and the installation of multimedia pretreatment as described for Alternative 1.

In addition to these items, this alternative also requires the installation of a building for the installation of the new skid-mounted RO System. For the purposes of this estimate it is assumed that a CMU block building will be constructed to house the new RO System with a concrete foundation, metal roof, and climate control. The estimated cost for this building has been included in the capital estimate.

PLC programming modifications will be necessary to integrate the new RO System PLC with the existing PLC on site. The estimated cost for this has been included in the capital estimate for this alternative.

The system would include a new nitrate analyzer, system connections, and electrical and controls.

This alternative also includes the extension of the existing sewer line into the well facility to eliminate the need for the discharge piping rental from Rain for Rent.

A. New 300-gpm Reverse Osmosis (RO) Treatment System Description:

The new RO Treatment System includes prechlorination, iron reduction pre-treatment, dechlorination, and anti-scalant chemical dosing followed by the RO treatment for nitrate removal.

The recommended pre-treatment includes chemical pre-treatment with sodium hypochlorite as an oxidizer to maintain the media and enhance iron removal. The prechlorination dosing system is rated for approximately 76 gallons per day (GPD) and is 220V, single phase, 60 hz.

The iron removal would include two – 60” diameter filter media vessels arranged in parallel with each vessel loaded with filter media for iron and manganese removal. The system requires 110V, single phase, 60 hz power. The filter media removes the iron and manganese in the raw groundwater and then is backwashed daily. Backwash waste will be disposed of to the City sewer system. The pre-treatment will serve to prevent damage to and extend the life of the RO membranes.

Additional chemical pre-treatment is required following the iron reduction pre-treatment including dechlorination to prevent damage and degradation to the RO membranes and anti-scalant dosing to reduce scale formation, fouling, and damage to the RO membranes. The dechlorination dosing system is rated for

approximately 30 GPD per day and is 220V, single phase, 60 hz. The anti-scalant dosing system is rated for approximately 120 gallons per day and is 220V, single phase, 60 hz.

The RO treatment system requires a feed pressure of approximately 40 psi which will be provided by the new RO Feed Booster Pump Skid. The RO system booster pump will then increase the pressure to approximately 150 psi for moving water across the semi-permeable RO membranes. The RO system is rated for 300 gpm at a maximum 500 ppm TDS feed water and requires 480V, three phase, 60 Hz power.

B. Project Components:

- Mobilization and Demobilization
- Pre-Treatment System
 - Prechlorination Dosing System, 120 GPD, Adjustable Metering Pump, Poly Solution Tank, Manual, 220V/1 Ph/ 60 Hz
 - Filter Feed/Backwash Pump with (2) Grundfos CRN, Pre-Piped and Wired on (1) Skid
 - 60" Diameter Multimedia Filters complete with Media, Valve, 4" Pipe, 110V/1 Ph/ 60 Hz
 - Dechlorination Dosing System, 48 GPD, Adjustable Metering Pump, Poly Solution Tank, Manual, ORP Monitor, 220V/1 Ph/ 60 Hz
 - Antiscalant Dosing System, 120 GPD, Adjustable Metering Pump, Poly Solution Tank, Manual, 220V/1 Ph/60 Hz
- Pure Aqua RO System for Nitrate Removal at 300 GPM at a Maximum 500 ppm Feed Water TDS, 480V/3 Ph/60 Hz
 - Powder Coated Carbon Steel Frame
 - (11) FRP Pressure Vessels rated at 300 PSI
 - (66) 8" TFC Spiral Wound Membranes
 - Pressure Gauges as needed
 - (1) Conductivity Meter on Product Line
 - Low & High Pressure Switches
 - (2) Flow Meters for Reject and Product Line
 - High Pressure Pump (Grundfos or equal)
 - 5 Micron Pre-Filter with SS Housing
 - PLC Control Panel (AB Micrologix)
- Cleaning Skid (CIP) for 8" Membranes to Clean Six Vessels at a Time, 460V/3 Ph/60 Hz
- Anti-scalant 55 Gallon Drum
- Raw Tank Booster Pump Skid
- Treatment Building Concrete Foundation and Concrete Flatwork
- Treatment Building Masonry Block Walls and Appurtenances
- Treatment Building Metal Roof and Appurtenances
- Piping to Treatment System and Appurtenances
- GAC Treatment Vessels, Piping, Foundation, and Appurtenances
- Two 15,000-gallon Polyethylene Storage Tank with Level Controls
- Blended Tank Booster Pump Skid
- Electrical and Controls

- Nitrate Analyzer
- Sewer Main Extension, Drain Piping to Sewer Manhole, and Appurtenances

The capital and O&M cost estimates for Alternative 2A are shown in Tables 5 and 6 and include the estimated cost for the installation of GAC treatment for TCP removal. The costs include all estimated costs to bring the existing Browning Road well facility into compliance with drinking water standards.

The capital and O&M cost estimates for Alternative 2B are shown in Tables 7 and 8 and exclude the estimated cost for the installation of GAC treatment.

Project Schedules for both alternatives are included in the appendices and as Figures 3 and 4.

Table 5
Alternative 2A – Purchase New RO Treatment System Capital Cost Estimate

Alternative 2A - Purchase New RO System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Furnish 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$600,000.00	\$600,000.00
4	Installation of 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$30,000.00	\$30,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	RO Treatment System CMU Building	1	LS	\$175,000.00	\$175,000.00
7	RO Treatment System Building Concrete Foundation	1	LS	\$75,000.00	\$75,000.00
8	Treatment System Piping Modifications	1	LS	\$60,000.00	\$60,000.00
9	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
10	GAC Treatment System	1	LS	\$500,000.00	\$500,000.00
11	GAC Treatment System Piping	1	LS	\$150,000.00	\$150,000.00
12	GAC Treatment System Foundation	1	LS	\$75,000.00	\$75,000.00
13	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
14	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
15	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
16	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
17	Furnish & Install Electrical and Controls	1	LS	\$150,000.00	\$150,000.00
18	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
19	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$2,483,125.00
25% Contingency:					\$620,781.25
Total Capital Estimate:					\$3,103,906.25

Table 6
Alternative 2A – New 300 gpm RO Treatment System O&M Cost Estimate

Alternative 2A - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=66) every 3 years	22	EA	\$650.00	\$14,300.00
6	GAC Media Replacement (20,000 lbs of GAC)	1	LS	\$55,000.00	\$55,000.00
Total Estimated Annual Operating Cost:					\$116,320.00
Total Estimated Monthly Operating Cost:					\$9,693.33
Estimated Operating Cost/1,000 Gallons Treated:					\$0.74

*Estimated monthly electricity cost = \$16,500

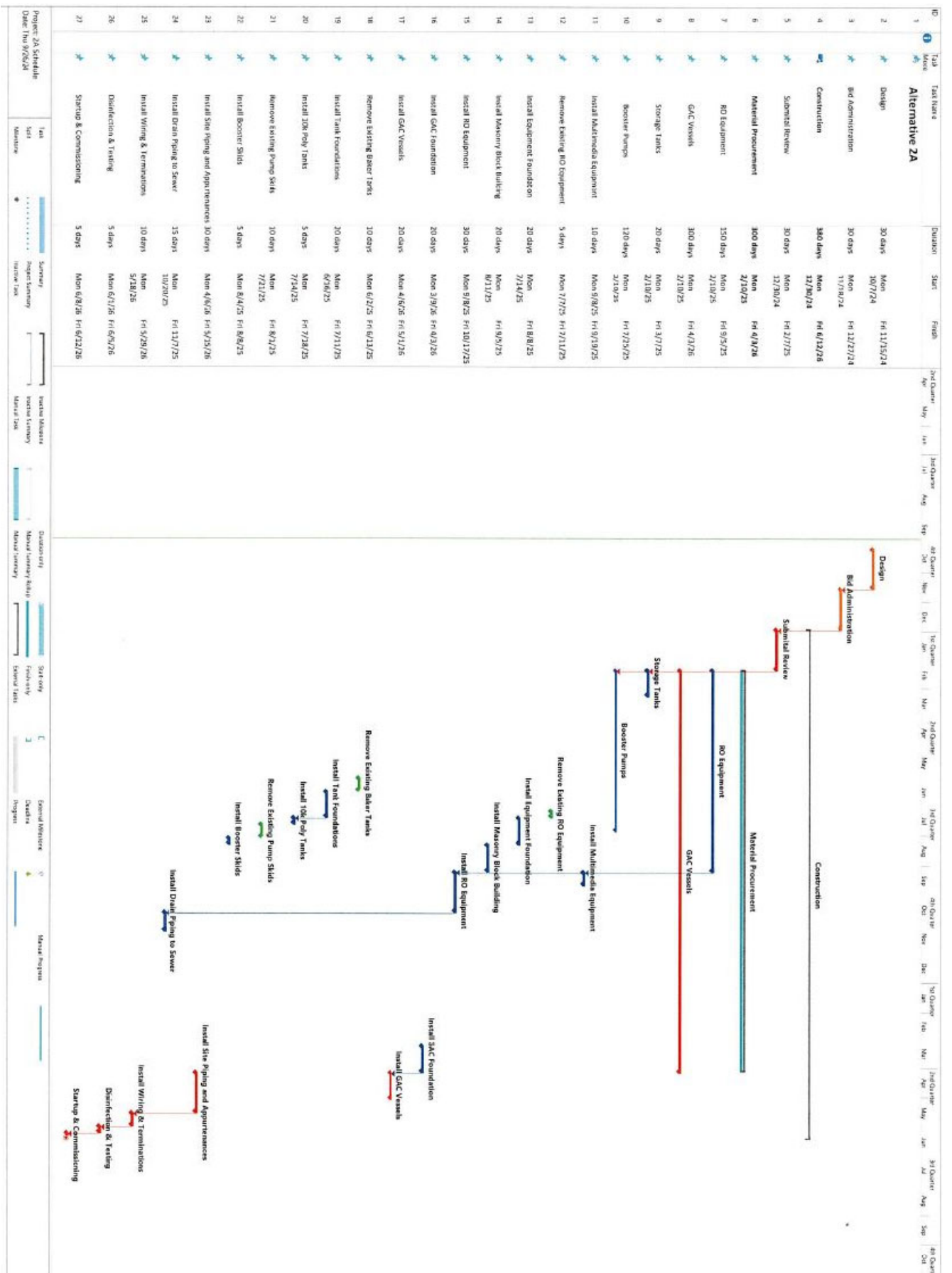


Figure 3. Alternative 2A Project Schedule

Table 7
Alternative 2B – Purchase New RO Treatment System Capital Cost Estimate

City of McFarland Alternative 2B - Purchase New RO System Budgetary Capital Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Furnish 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$600,000.00	\$600,000.00
4	Installation of 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$30,000.00	\$30,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	RO Treatment System CMU Building	1	LS	\$175,000.00	\$175,000.00
7	RO Treatment System Building Concrete Foundation	1	LS	\$75,000.00	\$75,000.00
8	Treatment System Piping Modifications	1	LS	\$60,000.00	\$60,000.00
9	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
10	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
11	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
12	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
13	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
14	Furnish & Install Electrical and Controls	1	LS	\$150,000.00	\$150,000.00
15	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
16	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$1,758,125.00
25% Contingency:					\$439,531.25
Total Capital Estimate:					\$2,197,656.25

Table 8
Alternative 2B – Purchase New RO Treatment System O&M Cost Estimate

Alternative 2B - Annual O&M Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Annual Cost</u>
1	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=66) every 3 years	22	EA	\$650.00	\$14,300.00
Total Estimated Annual Operating Cost:					\$61,320.00
Total Estimated Monthly Operating Cost:					\$5,110.00
Estimated Operating Cost/1,000 Gallons Treated:					\$0.39

*Estimated monthly electricity cost = \$16,500

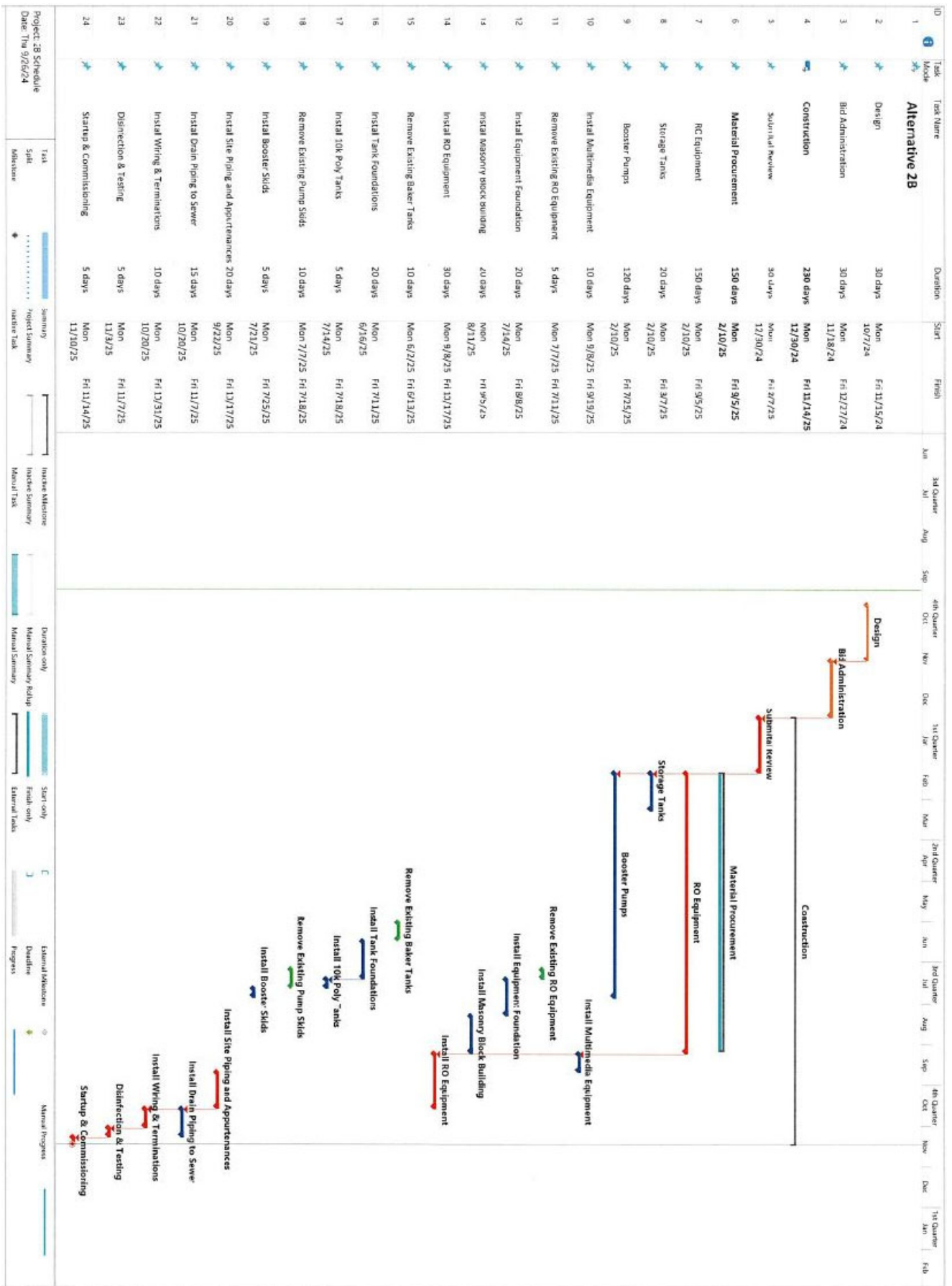


Figure 4. Alternative 2B Project Schedule

D. Alternative 3 – Purchase Existing RO Treatment System

Alternative 3 is to purchase the existing 300 gpm trailer-mounted Rental RO System. However, as part of the terms of the sale of the Rental RO System, Watersurplus is requiring the City to continue renting the RO System through January prior to the sale of the System. The additional rental cost for these added months has been added to the cost to purchase the existing system and included as part of the capital cost estimate.

This alternative includes the installation of GAC treatment for TCP removal, the replacement of the two rental “Baker” tanks and booster pump skids, and the installation of multimedia pretreatment as described for Alternative 1. The existing treatment system piping would need to be modified and replaced to accommodate the installation of the new the new storage tanks, booster pump skids, and GAC filter vessels.

The treatment alternative also includes a new nitrate analyzer, system connections, electrical and controls, and the extension of the 12-inch PVC drain line into the well site.

A. Existing 300-gpm Reverse Osmosis (RO) Treatment System Description:

The existing RO Treatment System includes prechlorination (once the multimedia is added), pre-filtration with Sandplus filter media, dechlorination, and anti-scalant chemical dosing followed by the RO treatment for nitrate removal.

The recommended pre-treatment includes chemical pre-treatment with sodium hypochlorite as an oxidizer to maintain the pre-treatment multimedia and to enhance iron removal. The prechlorination dosing system is rated for approximately 76 gallons per day (GPD) and is 220V, single phase, 60 hz.

The pre-treatment filtration includes four – 48” diameter filter media vessels arranged in parallel with each vessel loaded with filter media for turbidity and iron removal. The system requires 110V, single phase, 60 hz power. The filter media removes the sediment and iron in the raw groundwater and then is backwashed on a daily basis. Backwash waste will be disposed of to the City sewer system. The pre-treatment will serve to prevent damage to and extend the life of the RO membranes.

Additional chemical pre-treatment is required following the pre-treatment including dechlorination to prevent damage and degradation to the RO membranes and anti-scalant dosing to reduce scale formation, fouling, and damage to the RO membranes. The dechlorination dosing system is rated for approximately 30 GPD per day and is 220V, single phase, 60 hz. The anti-scalant dosing system is rated for approximately 120 gallons per day and is 220V, single phase, 60 hz.

The RO treatment system requires a feed pressure of approximately 40 psi, which will be provided by the new Raw Tank Booster Pump Skid. The RO system booster pump will then increase the pressure to approximately 150 psi for moving water across the semi-permeable RO membranes. The RO system is rated for 300 gpm at a maximum 500 ppm TDS feed water and requires 480V, three phase, 60 Hz power.

B. Project Components:

- Mobilization and Demobilization
 - Existing Trailer-mounted RO Treatment System
- New Raw Tank Booster Pump Skid
- Piping to Treatment System and Appurtenances
- GAC Treatment Vessels, Piping, and Appurtenances
- Two 15,000-gallon Polyethylene Storage Tank with Level Controls
- Blended Tank Booster Pump Skid
- Electrical and Controls
- New Nitrate Analyzer
- Sewer Main Extension, Drain Piping to Sewer Manhole, and Appurtenances

The capital and O&M cost estimates for Alternative 3A are shown in Tables 9 and 10 and include the estimated cost for the installation of GAC treatment for TCP removal. The costs include all estimated costs to bring the existing Browning Road well facility into compliance with drinking water standards.

The capital and O&M cost estimates for Alternative 3B are shown in Tables 11 and 12 and exclude the estimated cost for the installation of GAC treatment.

The capital and O&M cost estimates for Alternative 3C are shown in Tables 13 and 14. This alternative includes the purchase of the existing RO System while renting all other equipment currently on site. This alternative also excludes the installation of GAC treatment.

Project Schedules for each alternative are included in the appendices and as Figures 5, 6, and 7.

Table 9
Alternative 3A - Purchase Existing RO Treatment System Capital Cost Estimate

Alternative 3A - Purchase Existing RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Purchase Existing Trailer Mounted RO Treatment System including Multimedia Pre-treatment System	1	LS	\$675,000.00	\$675,000.00
4	Add multimedia pre-filtration to existing RO System	1	LS	\$50,000.00	\$50,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	Treatment System Piping Modifications	1	LS	\$40,000.00	\$40,000.00
7	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
8	GAC Treatment System	1	LS	\$500,000.00	\$500,000.00
9	GAC Treatment System Piping	1	LS	\$150,000.00	\$150,000.00
10	GAC Treatment System Foundation	1	LS	\$75,000.00	\$75,000.00
11	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
12	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
13	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
14	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
15	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
16	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$2,208,125.00
25% Contingency:					\$552,031.25
Total Capital Estimate:					\$2,760,156.25

Table 10
Alternative 3A - Purchase Existing RO Treatment System Annual O&M Cost Estimate

Alternative 3A - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
6	GAC Media Replacement	1	LS	\$55,000.00	\$55,000.00
Total Estimated Annual Operating Cost:					\$119,570.00
Total Estimated Monthly Operating Cost:					\$9,964.17
Estimated Operating Cost/1,000 Gallons Treated:					\$0.76

*Estimated monthly electricity cost = \$16,500

Table 11
Alternative 3B - Purchase Existing RO Treatment System Capital Cost Estimate

City of McFarland Alternative 3B - Purchase Existing RO Treatment System Budgetary Capital Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Purchase Existing Trailer Mounted RO Treatment System including Multimedia Pre-treatment System	1	LS	\$675,000.00	\$675,000.00
4	Add multimedia pre-filtration to existing RO System	1	LS	\$50,000.00	\$50,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	Treatment System Piping Modifications	1	LS	\$40,000.00	\$40,000.00
7	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
8	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
9	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
10	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
11	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
12	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
13	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$1,483,125.00
25% Contingency:					\$370,781.25
Total Capital Estimate:					\$1,853,906.25

Table 12
Alternative 3B - Purchase Existing RO Treatment System Annual O&M Cost Estimate

Alternative 3B - Annual O&M Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Annual Cost</u>
1	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual Operating Cost:					\$64,570.00
Total Estimated Monthly Operating Cost:					\$5,380.83
Estimated Operating Cost/1,000 Gallons Treated:					\$0.41

*Estimated monthly electricity cost = \$16,500

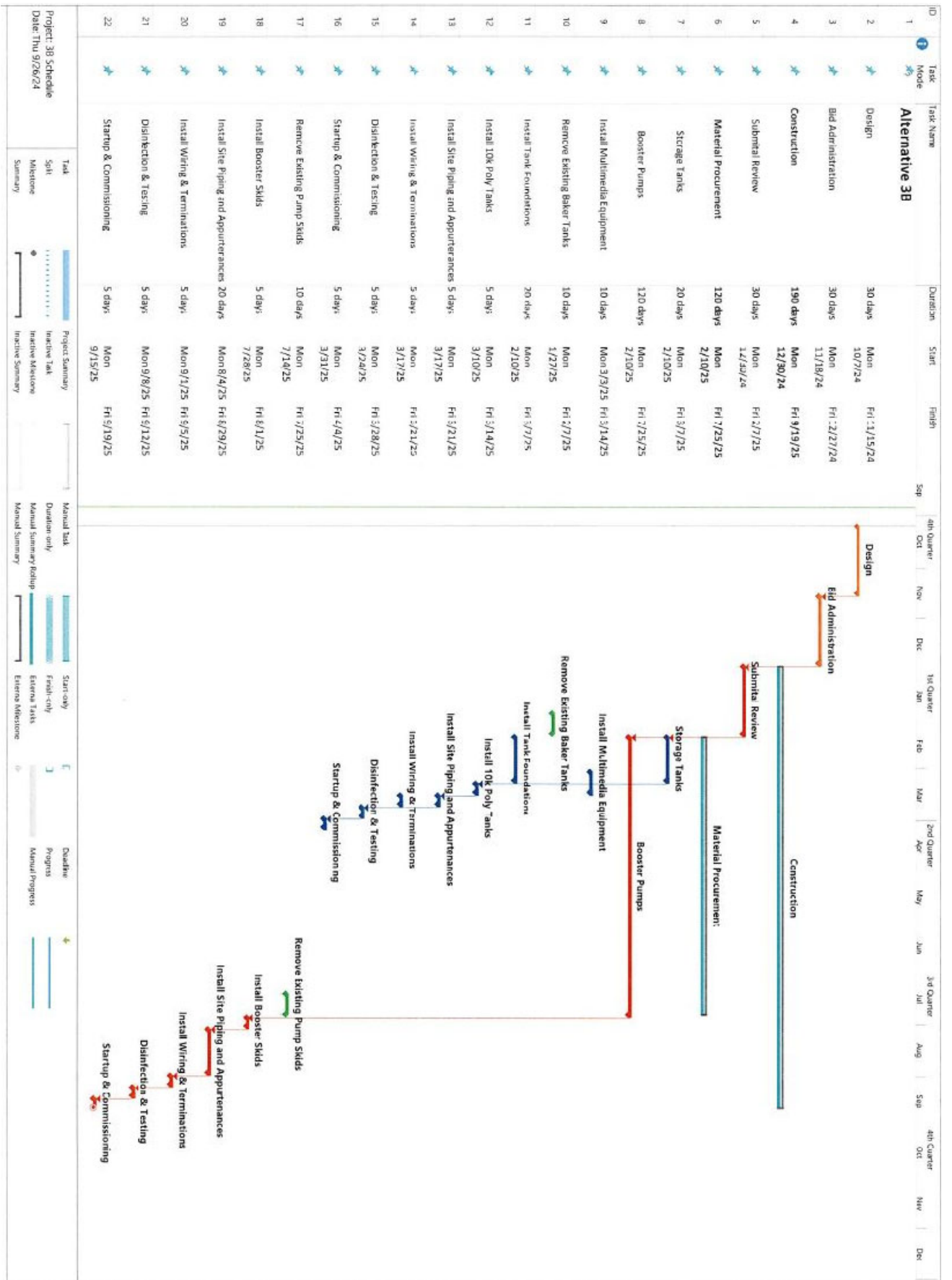


Figure 6. Alternative 3B Project Schedule

Table 13
Alternative 3C - Purchase Existing RO Treatment System Only Capital Cost Estimate

City of McFarland Alternative 3C - Purchase Only Existing RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Purchase Existing Trailer Mounted RO Treatment System including Multimedia Pre-treatment System	1	LS	\$675,000.00	\$675,000.00
3	Add multimedia pre-filtration to existing RO System	1	LS	\$50,000.00	\$50,000.00
4	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$775,000.00
25% Contingency:					\$193,750.00
Total Capital Estimate:					\$968,750.00

Table 14
Alternative 3C – Purchase Only Existing RO Treatment System Annual O&M Cost Estimate

Alternative 3C - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	21,000 Gallon Raw Tank (Including level monitoring)	12	MO	\$9,750.00	\$117,000.00
2	21,000 Gallon Blended Tank (Including level monitoring)	12	MO	\$9,750.00	\$117,000.00
3	Raw Tank Dual Pump Skid	12	MO	\$4,750.00	\$57,000.00
4	Blended Tank Pump Skid	12	MO	\$4,750.00	\$57,000.00
5	Discharge Piping	12	MO	\$4,500.00	\$54,000.00
6	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
8	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
9	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
10	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual Operating Cost:					\$466,570.00
Total Estimated Monthly Operating Cost:					\$38,880.83
Estimated Operating Cost/1,000 Gallons Treated:					\$2.96

*Estimated monthly electricity cost = \$16,500



Figure 7. Alternative 3C Project Schedule

E. Alternative 4 –Larger RO Treatment System

Alternative 4 is the installation of an 1,800 gpm GAC treatment system and a 1,000 gpm RO Treatment System for the removal of Nitrate and TCP. For the purposes of this evaluation information has been utilized from Pure Aqua, Inc. The approximate lead time from Pure Aqua for the RO Treatment System is 24 weeks.

The primary design constraint for this alternative is that the existing City Sewer connection can only handle a reject stream of approximately 120 gpm. To treat the Browning Well's full production capacity of 1,800 gpm meeting this constraint requires the installation of a storage tank for the reject water, a secondary RO treatment skid, and pH adjustment. During operation of the RO Treatment System, the secondary RO treatment skid will treat the reject water from the reject storage tank, increasing the overall treatment system efficiency and further condensing the waste stream down to approximately 120 gpm.

This alternative includes the installation of six Calgon Model 10 GAC filter vessels for TCP removal to treat the full flow of Browning Well and to bring the Browning Well into compliance for TCP. Each GAC filter vessel will be loaded with 20,000 lbs of GAC media.

This alternative also includes construction of two, 60,000-gallon bolted steel storage tanks that will supply the RO System, and a 1.0 MG welded steel blended storage tank and booster station.

A. 1,000 gpm Reverse Osmosis (RO) Treatment System Description:

The reverse osmosis treatment system alternative includes prechlorination, iron reduction pre-treatment, dechlorination, and anti-scalant chemical dosing followed by the RO treatment for nitrate removal. The RO Reject will discharge into a polyethylene storage tank and the secondary RO Treatment system will treat the Reject to reduce the waste stream to less than 120 gpm. The secondary RO Treatment System is rated for a treatment rate of approximately 188 gpm and requires chemical pre-treatment for pH adjustment via acid dosing through an adjustable metering pump.

The pre-treatment includes chemical pre-treatment with sodium hypochlorite as an oxidizer to maintain the media and enhance the iron removal. The prechlorination dosing system is rated for approximately 120 gallons per day (GPD) and is 220V, single phase, 60 hz.

The iron removal would include five – 78” diameter filter media vessels arranged in parallel with each vessel loaded with filter media for iron and manganese removal. The system requires 110V, single phase, 60 hz power. The filter media removes the iron and manganese in the raw groundwater and then is backwashed on a daily basis. Backwash waste will be disposed of to the City sewer system. The pre-treatment will serve to prevent damage to and extend the life of the RO membranes.

Additional chemical pre-treatment is required following the iron reduction pre-treatment including dechlorination to prevent damage and degradation to the RO membranes and anti-scalant dosing to reduce scale formation, fouling, and damage to the RO membranes. The dechlorination dosing system is rated for approximately 48 GPD per day and is 220V, single phase, 60 hz. The anti-scalant dosing system is rated for approximately 120 gallons per day and is 220V, single phase, 60 hz.

The RO treatment system requires a feed pressure of approximately 40 psi. The RO system booster pump will then increase the pressure to approximately 150 psi for moving water across the semi-permeable RO membranes. The RO system is rated for 1,000 gpm at a maximum 500 ppm TDS feed water and requires 480V, three phase, 60 hz power.

As part of this treatment system, a 1.0 MG welded steel storage tank would be constructed for blending such that 1,800 gpm would be treated through the GAC filters for TCP removal, and 1,000 gpm would be treated through the RO system for Nitrate removal. 800 gpm would bypass the RO Treatment and the GAC-treated and RO-treated water would blend together as they fill the storage tank. A booster pump station would then be constructed to convey the blended water into the City distribution system.

B. Project Components:

- Mobilization and Demobilization
- Pre-Treatment System
 - Prechlorination Dosing System, 120 GPD, Adjustable Metering Pump, Poly Solution Tank, Manual, 220V/1 Ph/ 60 Hz
 - Filter Feed/Backwash Pump with (2) Grundfos CRN, Pre-Piped and Wired on (1) Skid
 - 78" Diameter Multimedia Filter complete with Media, Valve, 4" Pipe, 110V/1 Ph/ 60 Hz
 - Dechlorination Dosing System, 48 GPD, Adjustable Metering Pump, Poly Solution Tank, Manual, ORP Monitor, 220V/1 Ph/ 60 Hz
 - Antiscalant Dosing System, 120 GPD, Adjustable Metering Pump, Poly Solution Tank, Manual, 220V/1 Ph/60 Hz
- Pure Aqua RO System for Nitrate Removal at 1,000 GPM at a Maximum 200 ppm Feed Water TDS, 480V/3 Ph/60 Hz
 - Powder Coated Carbon Steel Frame
 - (30) FRP Pressure Vessels rated at 300 PSI
 - (210) 8" TFC Spiral Wound Membranes
 - Pressure Gauges as needed
 - (1) Conductivity Meter on Product Line
 - Low & High Pressure Switches
 - (2) Flow Meters for Reject and Product Line
 - High Pressure Pump (Grundfos or equal)
 - 5 Micron Pre-Filter with SS Housing
 - PLC Control Panel (Allen Bradley Micrologix)

- Cleaning Skid (CIP) for 8” Membranes to Clean Six Vessels at a Time, 460V/3 Ph/60 Hz
- Pure Aqua RO System for Nitrate Removal at 187.5 GPM at a Maximum 2,000 ppm Feed Water TDS, 480V/3 Ph/60 Hz
 - Powder Coated Carbon Steel Frame
 - (8) FRP Pressure Vessels rated at 300 PSI
 - (48) 8” TFC Spiral Wound Membranes
 - Pressure Gauges as needed
 - (1) Conductivity Meter on Product Line
 - Low & High Pressure Switches
 - (2) Flow Meters for Reject and Product Line
 - High Pressure Pump (Grundfos or equal)
 - 5 Micron Pre-Filter with SS Housing
 - PLC Control Panel (Allen Bradley Micrologix)
- pH Adjustment Chemical Dosing System, 30 GPD, adjustable metering pump, polyethylene solution tank, w/pH monitor
- Antiscalant 55 Gallon Drum
- Treatment Building Concrete Foundation and Concrete Flatwork
- Treatment Building Masonry Block Walls and Appurtenances
- Treatment Building Metal Roof and Appurtenances
- Well Discharge Piping to Treatment System and Appurtenances
- GAC Treatment Vessels, Piping, and Appurtenances
- Well Bypass Piping, Flow Control Valves, and Appurtenances
- 1.0MG AWWA D100 Welded Steel Storage Tank and Appurtenances
- Booster Pump Station and Appurtenances
- Electrical and Controls
- Nitrate Analyzer
- Drain Piping to Sewer System and Appurtenances
- Backwash Piping & Well Flushing Line and Appurtenances

The capital and O&M cost estimates for Alternative 4A are shown in Tables 15 and 16 and include the estimated cost for the installation of GAC treatment for TCP removal. The costs include all estimated costs to bring the existing Browning Road well facility into compliance with drinking water standards.

The capital and O&M cost estimates for Alternative 4B are shown in Tables 17 and 18 and exclude the estimated cost for the installation of GAC treatment.

Table 15
Alternative 4A - Larger RO Treatment System Capital Cost Estimate

Alternative 4A – Purchase Larger RO Treatment System Budgetary Capital Cost Estimate					
<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$150,000.00	\$150,000.00
2	Site Enlargement	1	LS	\$150,000.00	\$150,000.00
3	Raw Tank - Furnish & Install 30' Dia. X 16' H 60,000 Gallon Bolted Steel Storage Tank including Concrete Foundation	2	EA	\$300,000.00	\$600,000.00
4	Furnish & Install 1,000 gpm RO Treatment System including Multimedia Pre-treatment System	1	LS	\$2,000,000.00	\$2,000,000.00
5	Blended Tank - Furnish & Install 1,000,000 Gallon Blended Welded Steel Storage Tank including Concrete Foundation	1	EA	\$1,320,000.00	\$1,320,000.00
6	RO Reject Tank - Furnish & Install 15,500 Gallon Polyethylene Treated Storage Tank including Concrete Foundation	1	EA	\$50,000.00	\$50,000.00
7	RO Treatment System CMU Building	1	LS	\$300,000.00	\$300,000.00
8	RO Treatment System Building Concrete Foundation	1	LS	\$100,000.00	\$100,000.00
9	Treatment System Piping	1	LS	\$300,000.00	\$300,000.00
10	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
11	GAC Treatment System	1	LS	\$1,500,000.00	\$1,500,000.00
12	GAC Treatment System Foundation	1	LS	\$225,000.00	\$225,000.00
13	Furnish & Install 12" PVC Backwash Line to Sump	2,500	LF	\$200.00	\$500,000.00
14	Well Piping Modifications	1	LS	\$100,000.00	\$100,000.00
15	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$200,000.00	\$200,000.00
16	Booster Pump Station	1	LS	\$300,000.00	\$300,000.00
17	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
18	Furnish & Install Electrical and Controls	1	LS	\$400,000.00	\$400,000.00
19	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
20	Painting & Site Ground Cover	1	LS	\$50,000.00	\$50,000.00
21	Miscellaneous (Extra Parts)	1	LS	\$50,000.00	\$50,000.00
Subtotal:					\$8,470,625.00
25% Contingency:					\$2,117,656.25
Total Capital Estimate:					\$10,588,281.25

Table 16
Alternative 4A - Larger RO Treatment System O&M Cost Estimate

Alternative 4A - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
2	Dechlorination Dosing	1,971	GAL	\$25.00	\$49,269.63
3	Antiscalant Dosing	526	GAL	\$50.00	\$26,277.14
4	Post Chlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
5	pH Adjustment (93% Sulfuric Acid)	531	GAL	\$20.00	\$10,620.00
6	RO Membrane Replacement (QTY=258) every 3 years	86	EA	\$650.00	\$55,900.00
7	GAC Media Replacement	1	LS	\$165,000.00	\$165,000.00
Total Estimated Annual Operating Cost:					\$349,110.19
Total Estimated Monthly Operating Cost:					\$29,092.52
Estimated Operating Cost/1,000 Gallons Treated:					\$0.79

*Estimated monthly electricity cost = \$43,440

Table 17
Alternative 4B – Purchase Larger RO Treatment System Capital Cost Estimate

Alternative 4B – Purchase Larger RO Treatment System Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$150,000.00	\$150,000.00
2	Site Enlargement	1	LS	\$150,000.00	\$150,000.00
3	Raw Tank - Furnish & Install 30' Dia. X 16' H 60,000 Gallon Bolted Steel Storage Tank including Concrete Foundation	2	EA	\$300,000.00	\$600,000.00
4	Furnish & Install 1,000 gpm RO Treatment System including Multimedia Pre-treatment System	1	LS	\$2,000,000.00	\$2,000,000.00
5	Blended Tank - Furnish & Install 1,000,000 Gallon Blended Welded Steel Storage Tank including Concrete Foundation	1	EA	\$1,320,000.00	\$1,320,000.00
6	RO Reject Tank - Furnish & Install 15,500 Gallon Polyethylene Treated Storage Tank including Concrete Foundation	1	EA	\$50,000.00	\$50,000.00
7	RO Treatment System CMU Building	1	LS	\$300,000.00	\$300,000.00
8	RO Treatment System Building Concrete Foundation	1	LS	\$100,000.00	\$100,000.00
9	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
10	Furnish & Install 12" PVC Backwash Line to Sump	2,500	LF	\$200.00	\$500,000.00
11	Well Piping Modifications	1	LS	\$100,000.00	\$100,000.00
12	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$200,000.00	\$200,000.00
13	Booster Pump Station	1	LS	\$300,000.00	\$300,000.00
14	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
15	Furnish & Install Electrical and Controls	1	LS	\$400,000.00	\$400,000.00
16	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
17	Painting & Site Ground Cover	1	LS	\$50,000.00	\$50,000.00
18	Miscellaneous (Extra Parts)	1	LS	\$50,000.00	\$50,000.00
Subtotal:					\$6,445,625.00
25% Contingency:					\$1,611,406.25
Total Capital Estimate:					\$8,057,031.25

Table 18
Alternative 4B – Purchase Larger RO Treatment System O&M Cost Estimate

Alternative 4B - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
2	Dechlorination Dosing	1,971	GAL	\$25.00	\$49,269.63
3	Antiscalant Dosing	526	GAL	\$50.00	\$26,277.14
4	Post Chlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
5	pH Adjustment (93% Sulfuric Acid)	531	GAL	\$20.00	\$10,620.00
6	RO Membrane Replacement (QTY=258) every 3 years	86	EA	\$650.00	\$55,900.00
Total Estimated Annual Operating Cost:					\$184,110.19
Total Estimated Monthly Operating Cost:					\$15,342.52
Estimated Operating Cost/1,000 Gallons Treated:					\$0.42

*Estimated monthly electricity cost = \$43,440

F. Alternatives Analysis

This analysis evaluates the four potential treatment solutions considered to address the nitrate and TCP exceedance at the Browning Road well. This analysis was for comparative purposes and did not include soft costs such as PG&E, labor compliance, engineering design, bid administration, and construction management, but this is expected to add approximately 15% to each estimate. In addition, the budgetary capital cost estimates prepared each include a 25% contingency.

Table 19 below summarizes the estimated capital, O&M costs, and total costs for the treatment alternatives considered that include GAC Treatment. For the purposes of this comparative cost analysis, interest has not been included.

Table 19
Alternatives Analysis (including GAC Treatment)

Treatment Alternative	Capital Cost	Monthly O&M Cost	Total Cost at End of 2025	Total Cost at End of 2026	Total Cost at End of 2027
Current Operating Condition	-	\$90,000	\$1,080,000	\$2,160,000	\$3,240,000
1A	\$1,693,750	\$54,964	\$2,353,320	\$3,012,890	\$3,672,460
2A	\$3,103,906	\$9,693	\$3,220,226	\$3,336,546	\$3,452,866
3A	\$2,760,156	\$9,964	\$2,879,726	\$2,999,296	\$3,118,866
4A	\$10,588,281	\$29,093	\$10,937,391	\$11,286,502	\$11,635,612

*Calculations commence from 1-1-2025

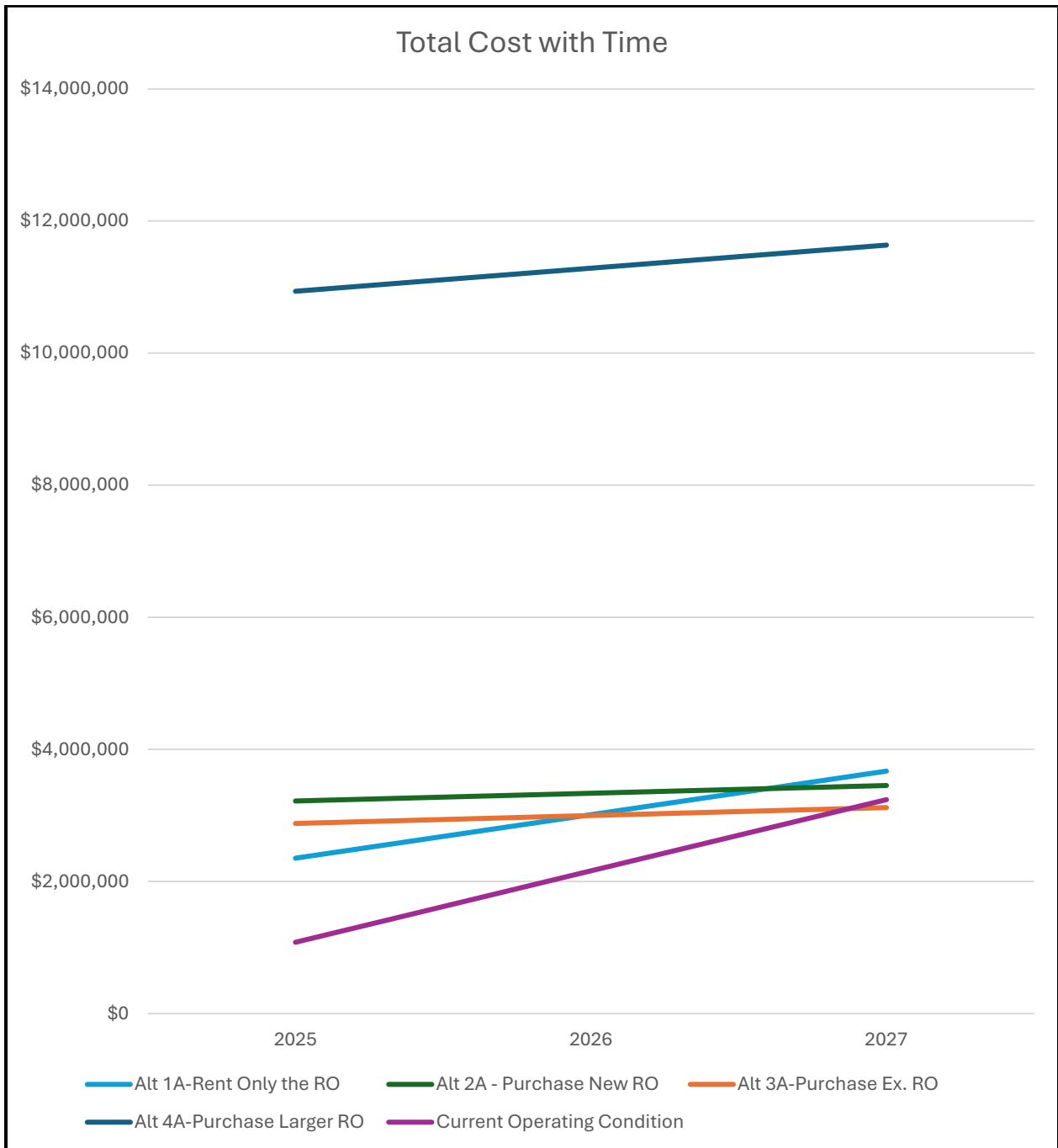


Figure 1. Total Cost with Time for Alternatives including GAC Treatment

Figure 1 illustrates the total cost trends for each treatment alternative, including GAC treatment, compared to the current operating costs over time. Alternative 1A is the most cost-effective option after one year, while Alternative 3A becomes the least expensive choice after three years.

Table 20 below summarizes the estimated capital, O&M costs, and total costs for the treatment alternatives considered that exclude GAC Treatment. For the purposes of this comparative cost analysis, interest has not been included.

Table 20
Alternatives Analysis (excluding GAC Treatment)

Treatment Alternative	Capital Cost	Monthly O&M Cost	Total Cost at End of 2025	Total Cost at End of 2026	Total Cost at End of 2027
Current Operating Condition	-	\$90,000	\$1,080,000	\$2,160,000	\$3,240,000
1B	\$787,500	\$50,381	\$1,392,070	\$1,996,640	\$2,601,210
2B	\$2,197,656	\$5,110	\$2,258,976	\$2,320,296	\$2,381,616
3B	\$1,853,906	\$5,381	\$1,918,476	\$1,983,046	\$2,047,616
3C	\$968,750	\$38,881	\$1,435,320	\$1,901,890	\$2,368,460
4B	\$8,057,031	\$15,343	\$8,241,141	\$8,425,252	\$8,609,362

*Calculations commence from 1-1-2025

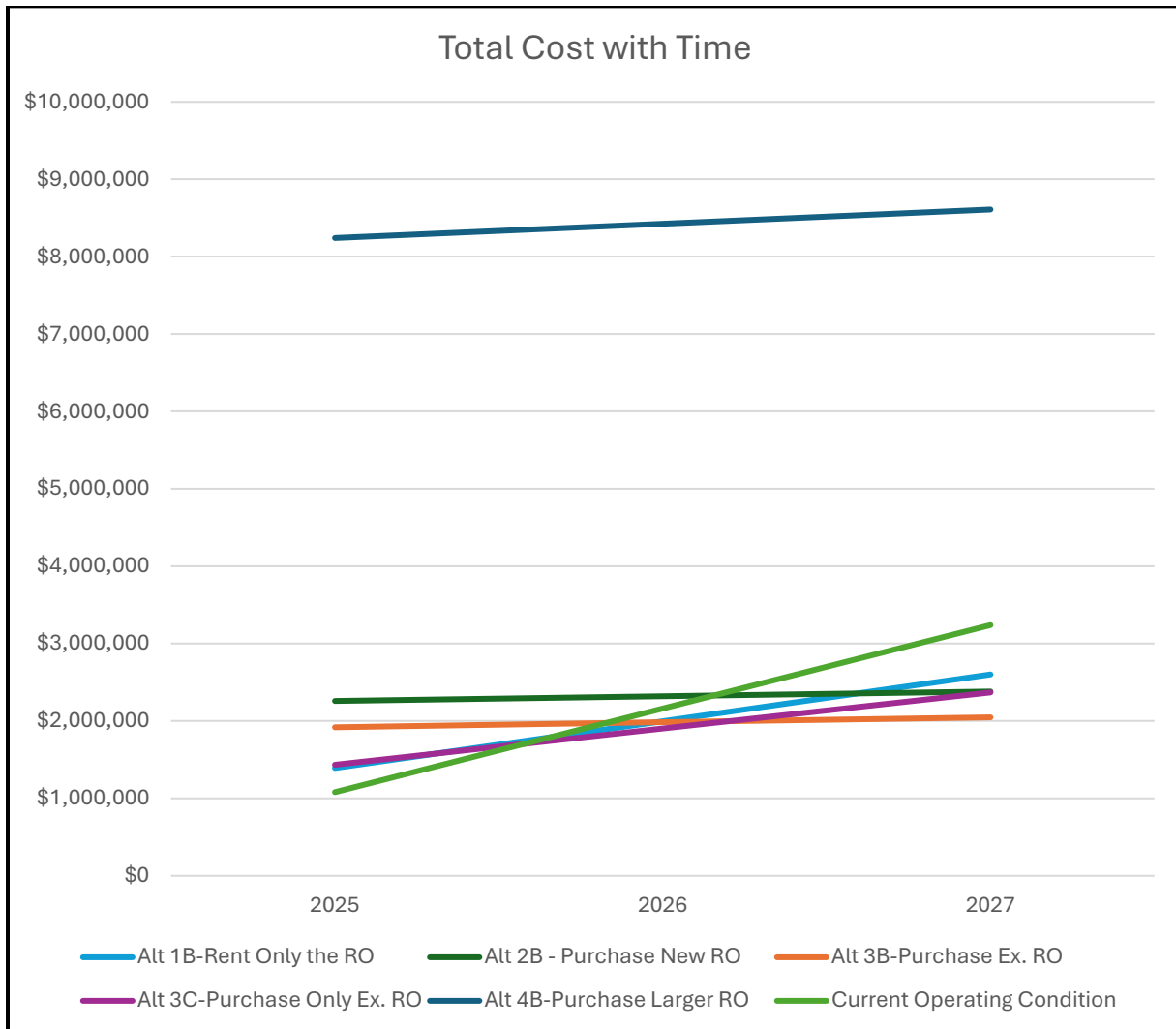


Figure 2. Total Cost with Time for Alternatives excluding GAC Treatment

Figure 2 illustrates the total cost trend for each treatment alternative considered, excluding GAC treatment, compared to the current operating costs over time. While Alternative 1B is the least expensive option after one year, Alternative 3B emerges as the most cost-effective choice after three years when GAC treatment for TCP removal is not included.

G. Recommended Treatment Alternative

Alternative 4 is very expensive with both the highest estimated capital and ongoing maintenance and operating cost of all the alternatives considered. This is not a feasible long-term solution for the City.

Alternative 1 is to continue renting the existing RO system. The initial capital cost for this alternative is the lowest among the alternatives considered and it also requires the least downtime for Browning Well during construction. However, the ongoing O&M cost is higher than all the other options, apart from the current operating condition.

Alternative 2 is to purchase a new RO System. The estimated O&M cost for this Alternative is the lowest of the four alternatives considered. However, this alternative requires a higher capital investment than Alternative 3 and has the longest estimated downtime for Browning Well during construction.

Alternative 3 is to purchase the existing RO System. It requires less capital investment and costs about the same to operate and maintain as Alternative 2, and requires less downtime for Browning Well during construction compared to Alternative 2.

Alternative 3 is recommended because it is expected that drilling and equipping a new well for the City will exceed three years, which makes it the most cost-effective option in the long term. Furthermore, the City is already familiar with the existing treatment system, avoiding the learning curve associated with a new treatment system. However, due to the long lead time for the replacement booster pump skids, the City will need to continue renting the existing pump skids for an additional 12 months which would increase the estimated O&M cost to \$14,880 per month during that period. An Annual O&M cost estimate for this initial period is provided in Table 21 that includes the pump skid rental costs.

Alternative 2 incurs approximately \$250,000 more in capital costs and offers brand new treatment equipment, whereas Alternative 3 would involve purchasing an older RO unit for a similar cost. However, Alternative 2 also requires the most downtime for Browning Well during construction. This assessment remains valid whether or not the installation of GAC treatment for TCP removal is included.

Table 21
Alternative 3B – Purchase Existing RO Treatment System O&M Cost Estimate
Including Pump Rental Costs

City of McFarland					
Alternative 3B - Purchase Existing RO Treatment System					
Alternative 3B - Annual O&M Cost Estimate w/Pump Skid Rental Included					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Raw Tank Dual Pump Skid	12	MO	\$4,750.00	\$57,000.00
2	Blended Tank Pump Skid	12	MO	\$4,750.00	\$57,000.00
3	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
4	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
5	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
6	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual Operating Cost:					\$178,570.00
Total Estimated Monthly Operating Cost:					\$14,880.83
Estimated Operating Cost/1,000 Gallons Treated:					\$1.13

Appendix A
Alternative 1A & 1B – Rent Only the RO Treatment System
Capital and O&M Cost Estimates and Project Schedules

City of McFarland
Alternative 1A - Rent Only the RO System
Budgetary Capital Cost Estimate

Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	GAC Treatment System	1	LS	\$500,000.00	\$500,000.00
2	GAC Treatment System Foundation	1	LS	\$75,000.00	\$75,000.00
3	GAC Treatment System Piping	1	LS	\$150,000.00	\$150,000.00
4	Add Multimedia Pre-filtration to RO System	1	LS	\$50,000.00	\$50,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
7	Furnish & Install RO Feed Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
8	Furnish & Install Distribution Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
9	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
10	Furnish & Install New Piping to Tanks & Booster Pumps	1	EA	\$50,000.00	\$50,000.00
Subtotal:					\$1,355,000.00
25% Contingency:					\$338,750.00
Total Capital Estimate:					\$1,693,750.00

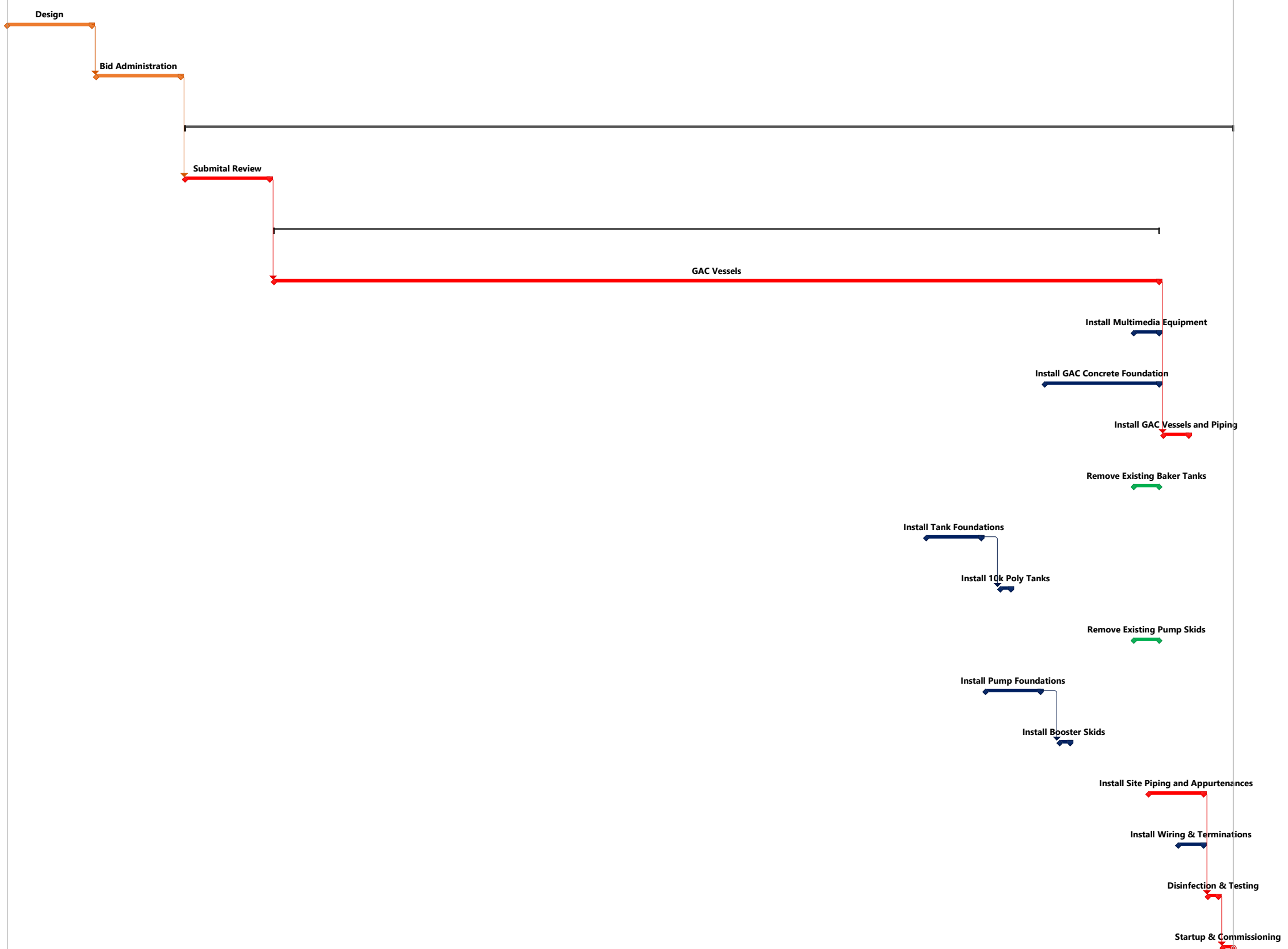
Alternative 1A - Annual O&M Cost Estimate

Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Treatment System Trailer (includes 10% discount)	12	MO	\$40,500.00	\$486,000.00
2	Discharge Piping	12	MO	\$4,500.00	\$54,000.00
3	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
4	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
5	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
6	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
8	GAC Media Replacement (20,000 lbs)	1	LS	\$55,000.00	\$55,000.00
Total Estimated Annual O&M Cost:					\$659,570.00
Total Estimated Monthly O&M Cost:					\$54,964.17
Estimated Operating Cost/1,000 Gallons Treated:					\$4.18

Alternative 1A - Annual Electricity Cost Estimate

Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26

ID	Task Mode	Task Name	Duration	Start	Finish	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June
1	Task	Alternative 1A																									
2	Task	Design	30 days	Mon 10/7/24	Fri 11/15/24																						
3	Task	Bid Administration	30 days	Mon 11/18/24	Fri 12/27/24																						
4	Task	Construction	355 days	Mon 12/30/24	Fri 5/8/26																						
5	Task	Submittal Review	30 days	Mon 12/30/24	Fri 2/7/25																						
6	Task	Material Procurement	300 days	Mon 2/10/25	Fri 4/3/26																						
7	Task	GAC Vessels	300 days	Mon 2/10/25	Fri 4/3/26																						
8	Task	Install Multimedia Equipment	10 days	Mon 3/23/26	Fri 4/3/26																						
9	Task	Install GAC Concrete Foundation	40 days	Mon 2/9/26	Fri 4/3/26																						
10	Task	Install GAC Vessels and Piping	10 days	Mon 4/6/26	Fri 4/17/26																						
11	Task	Remove Existing Baker Tanks	10 days	Mon 3/23/26	Fri 4/3/26																						
12	Task	Install Tank Foundations	20 days	Mon 12/15/25	Fri 1/9/26																						
13	Task	Install 10k Poly Tanks	5 days	Mon 1/19/26	Fri 1/23/26																						
14	Task	Remove Existing Pump Skids	10 days	Mon 3/23/26	Fri 4/3/26																						
15	Task	Install Pump Foundations	20 days	Mon 1/12/26	Fri 2/6/26																						
16	Task	Install Booster Skids	5 days	Mon 2/16/26	Fri 2/20/26																						
17	Task	Install Site Piping and Appurtenances	20 days	Mon 3/30/26	Fri 4/24/26																						
18	Task	Install Wiring & Terminations	10 days	Mon 4/13/26	Fri 4/24/26																						
19	Task	Disinfection & Testing	5 days	Mon 4/27/26	Fri 5/1/26																						
20	Task	Startup & Commissioning	5 days	Mon 5/4/26	Fri 5/8/26																						



Project: 1A Schedule
Date: Thu 9/26/24

Task Split

Milestone

Project Summary

Inactive Milestone

Inactive Task

Inactive Summary

Manual Task

Manual Summary Rollup

Manual Summary

Manual Progress

Start-only

Finish-only

External Tasks

External Milestone

Deadline

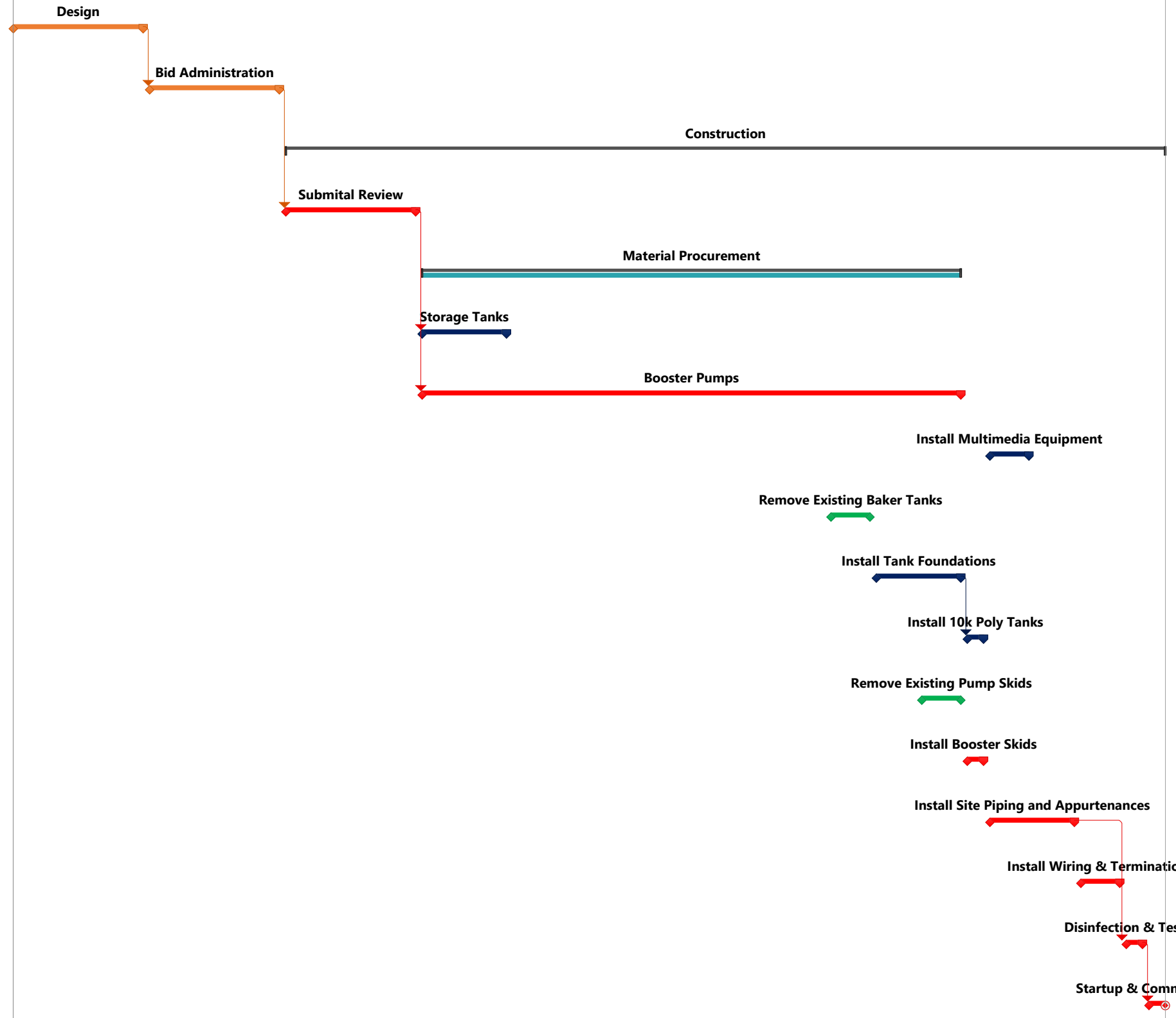
Progress

City of McFarland Alternative 1B - Rent Only the RO System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Add Multimedia Pre-filtration to RO System	1	LS	\$50,000.00	\$50,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
4	Furnish & Install RO Feed Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
5	Furnish & Install Distribution Booster Pump Station w/Panel Mounted VFD	1	LS	\$165,000.00	\$165,000.00
6	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
7	Furnish & Install New Piping to Tanks & Booster Pumps	1	EA	\$50,000.00	\$50,000.00
Subtotal:					\$630,000.00
25% Contingency:					\$157,500.00
Total Capital Estimate:					\$787,500.00

Alternative 1B - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Treatment System Trailer (includes 10% discount)	12	MO	\$40,500.00	\$486,000.00
2	Discharge Piping	12	MO	\$4,500.00	\$54,000.00
3	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
4	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
5	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
6	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual O&M Cost:					\$604,570.00
Total Estimated Monthly O&M Cost:					\$50,380.83
Total Estimated Annual Operating Cost/1,000 Gallons Treated:					\$3.83

Alternative 1B - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26

ID	Task Mode	Task Name	Duration	Start	Finish	September	October	November	December	January	February	March	April	May	June	July	August	September	October
1	?	Alternative 1B																	
2	?	Design	30 days	Mon 10/7/24	Fri 11/15/24														
3	?	Bid Administration	30 days	Mon 11/18/24	Fri 12/27/24														
4	?	Construction	195 days	Mon 12/30/24	Fri 9/26/25														
5	?	Submittal Review	30 days	Mon 12/30/24	Fri 2/7/25														
6	?	Material Procurement	120 days	Mon 2/10/25	Fri 7/25/25														
7	?	Storage Tanks	20 days	Mon 2/10/25	Fri 3/7/25														
8	?	Booster Pumps	120 days	Mon 2/10/25	Fri 7/25/25														
9	?	Install Multimedia Equipment	10 days	Mon 8/4/25	Fri 8/15/25														
10	?	Remove Existing Baker Tanks	10 days	Mon 6/16/25	Fri 6/27/25														
11	?	Install Tank Foundations	20 days	Mon 6/30/25	Fri 7/25/25														
12	?	Install 10k Poly Tanks	5 days	Mon 7/28/25	Fri 8/1/25														
13	?	Remove Existing Pump Skids	10 days	Mon 7/14/25	Fri 7/25/25														
14	?	Install Booster Skids	5 days	Mon 7/28/25	Fri 8/1/25														
15	?	Install Site Piping and Appurtenances	20 days	Mon 8/4/25	Fri 8/29/25														
16	?	Install Wiring & Terminations	10 days	Mon 9/1/25	Fri 9/12/25														
17	?	Disinfection & Testing	5 days	Mon 9/15/25	Fri 9/19/25														
18	?	Startup & Commissioning	5 days	Mon 9/22/25	Fri 9/26/25														



Project: 1B Schedule
Date: Thu 9/26/24

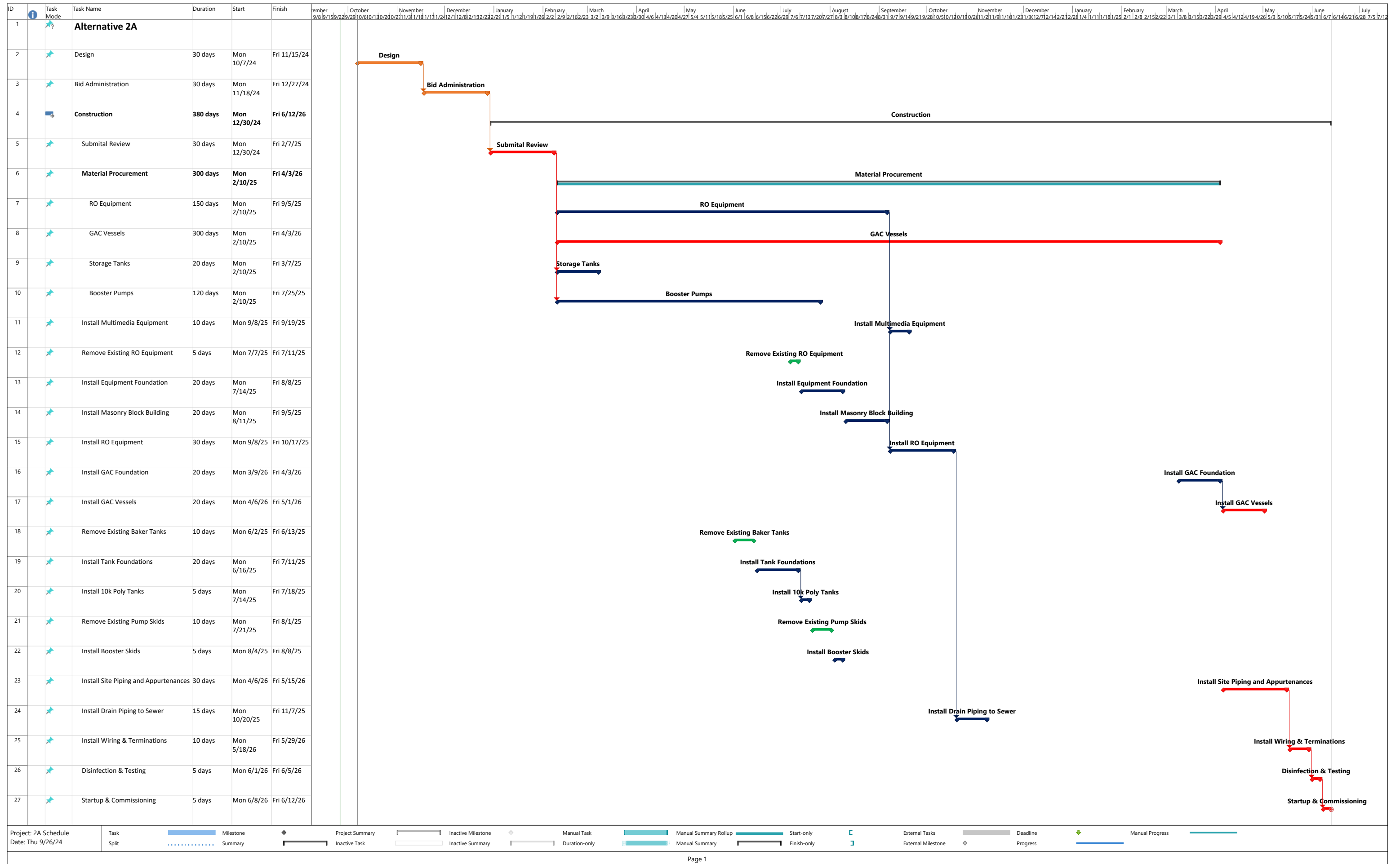
Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	

Appendix B
Alternative 2A & 2B – Purchase New RO Treatment System
Capital and O&M Cost Estimates and Project Schedules

City of McFarland Alternative 2A - Purchase New RO System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Furnish 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$600,000.00	\$600,000.00
4	Installation of 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$30,000.00	\$30,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	RO Treatment System CMU Building	1	LS	\$175,000.00	\$175,000.00
7	RO Treatment System Building Concrete Foundation	1	LS	\$75,000.00	\$75,000.00
8	Treatment System Piping Modifications	1	LS	\$60,000.00	\$60,000.00
9	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
10	GAC Treatment System	1	LS	\$500,000.00	\$500,000.00
11	GAC Treatment System Piping	1	LS	\$150,000.00	\$150,000.00
12	GAC Treatment System Foundation	1	LS	\$75,000.00	\$75,000.00
13	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
14	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
15	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
16	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
17	Furnish & Install Electrical and Controls	1	LS	\$150,000.00	\$150,000.00
18	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
19	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$2,483,125.00
25% Contingency:					\$620,781.25
Total Capital Estimate:					\$3,103,906.25

Alternative 2A - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=66) every 3 years	22	EA	\$650.00	\$14,300.00
6	GAC Media Replacement (20,000 lbs of GAC)	1	LS	\$55,000.00	\$55,000.00
Total Estimated Annual Operating Cost:					\$116,320.00
Total Estimated Monthly Operating Cost:					\$9,693.33
Estimated Operating Cost/1,000 Gallons Treated:					\$0.74

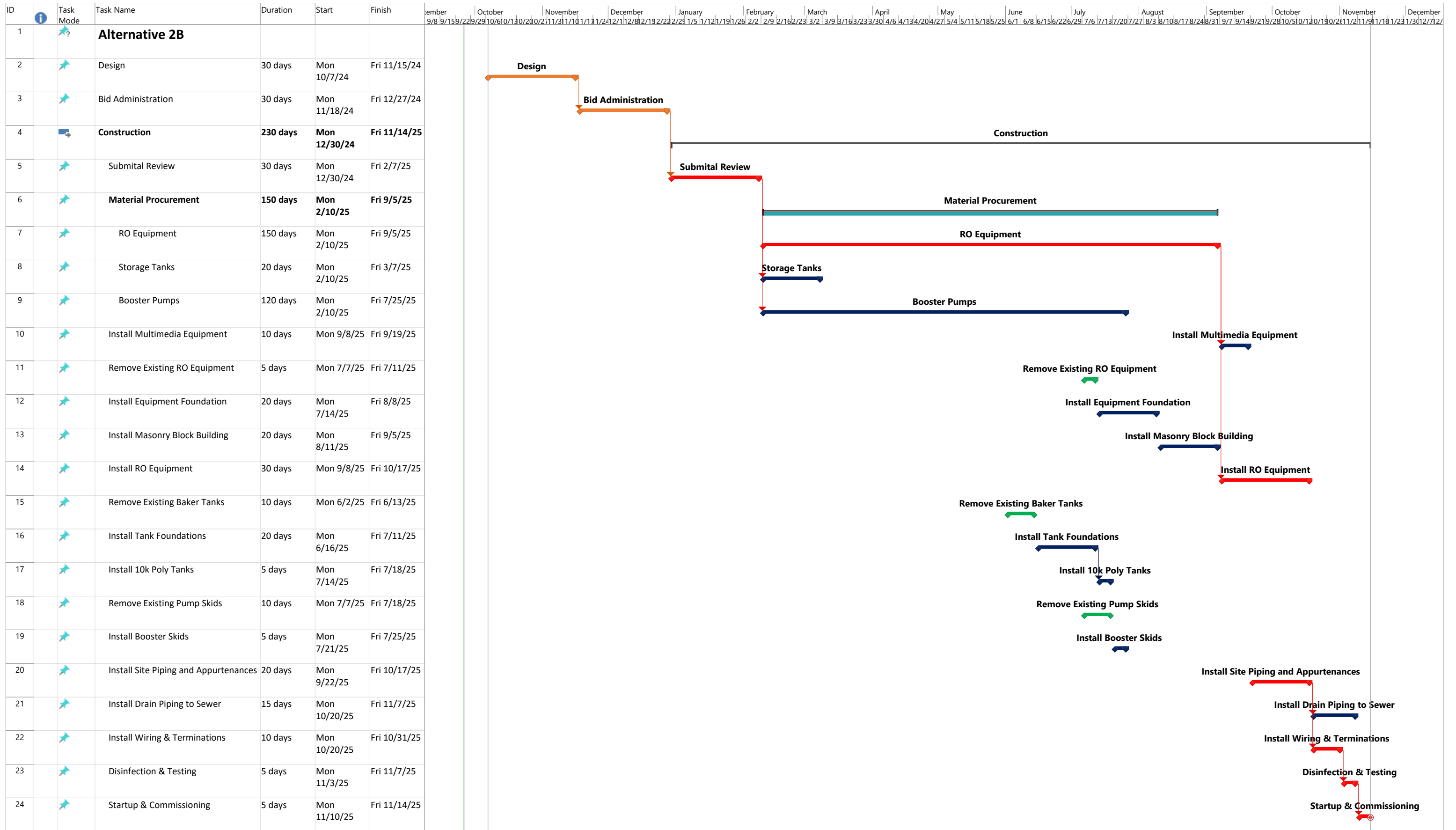
Alternative 2A - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26



City of McFarland Alternative 2B - Purchase New RO System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Furnish 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$600,000.00	\$600,000.00
4	Installation of 300 gpm Pure Aqua RO Treatment System including Multimedia Pre-treatment System	1	LS	\$30,000.00	\$30,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	RO Treatment System CMU Building	1	LS	\$175,000.00	\$175,000.00
7	RO Treatment System Building Concrete Foundation	1	LS	\$75,000.00	\$75,000.00
8	Treatment System Piping Modifications	1	LS	\$60,000.00	\$60,000.00
9	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
10	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
11	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
12	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
13	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
14	Furnish & Install Electrical and Controls	1	LS	\$150,000.00	\$150,000.00
15	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
16	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$1,758,125.00
25% Contingency:					\$439,531.25
Total Capital Estimate:					\$2,197,656.25

Alternative 2B - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=66) every 3 years	22	EA	\$650.00	\$14,300.00
Total Estimated Annual Operating Cost:					\$61,320.00
Total Estimated Monthly Operating Cost:					\$5,110.00
Estimated Operating Cost/1,000 Gallons Treated:					\$0.39

Alternative 2B - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26



Project: 2B Schedule
Date: Thu 9/26/24

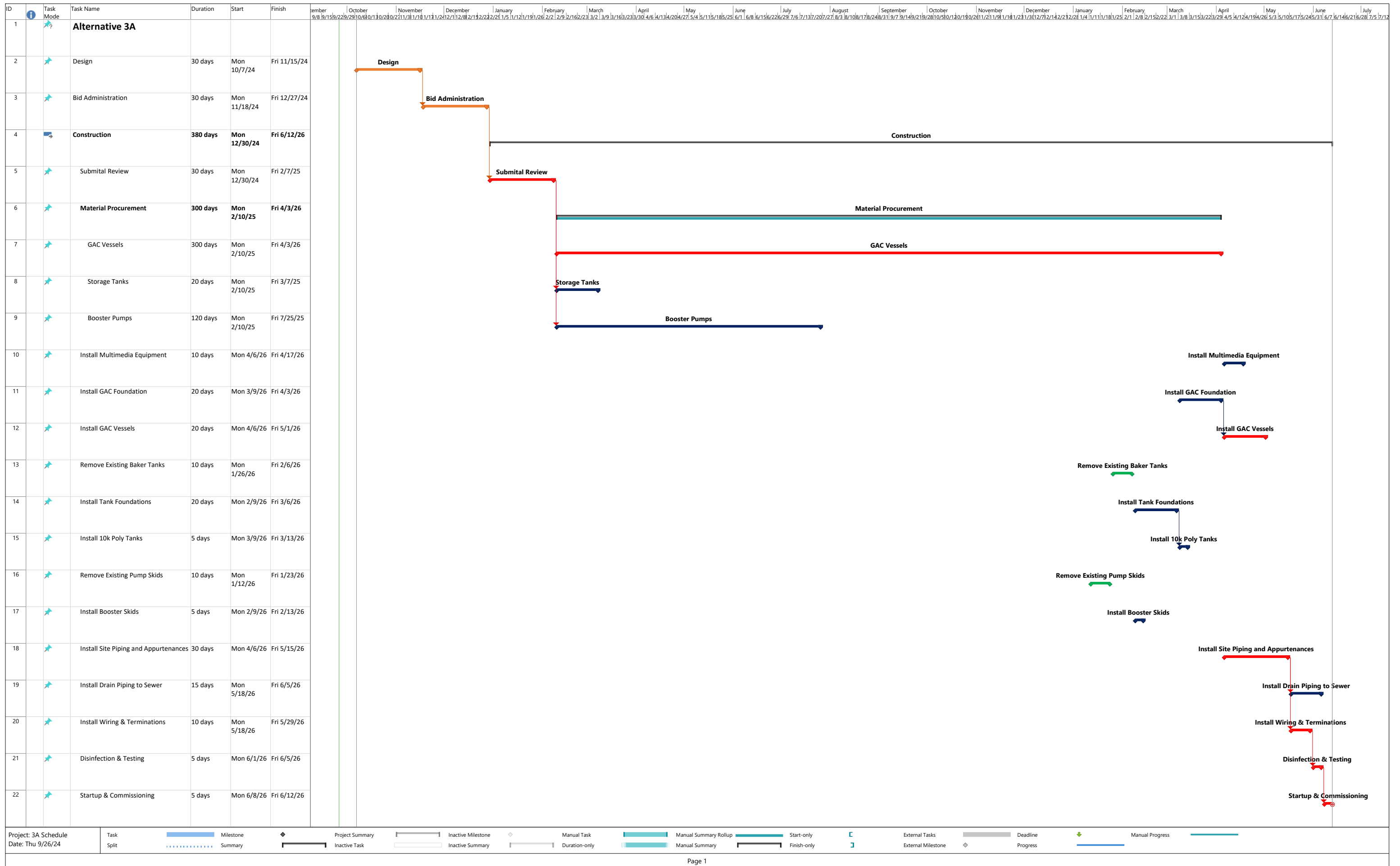
Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	

Appendix C
**Alternative 3A, 3B, & 3C – Purchase Existing RO Treatment System
Capital and O&M Cost Estimates and Project Schedules**

City of McFarland Alternative 3A - Purchase Existing RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Purchase Existing Trailer Mounted RO Treatment System including Multimedia Pre-treatment System	1	LS	\$675,000.00	\$675,000.00
4	Add multimedia pre-filtration to existing RO System	1	LS	\$50,000.00	\$50,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	Treatment System Piping Modifications	1	LS	\$40,000.00	\$40,000.00
7	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
8	GAC Treatment System	1	LS	\$500,000.00	\$500,000.00
9	GAC Treatment System Piping	1	LS	\$150,000.00	\$150,000.00
10	GAC Treatment System Foundation	1	LS	\$75,000.00	\$75,000.00
11	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
12	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
13	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
14	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
15	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
16	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$2,208,125.00
25% Contingency:					\$552,031.25
Total Capital Estimate:					\$2,760,156.25

Alternative 3A - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
6	GAC Media Replacement	1	LS	\$55,000.00	\$55,000.00
Total Estimated Annual Operating Cost:					\$119,570.00
Total Estimated Monthly Operating Cost:					\$9,964.17
Estimated Operating Cost/1,000 Gallons Treated:					\$0.76

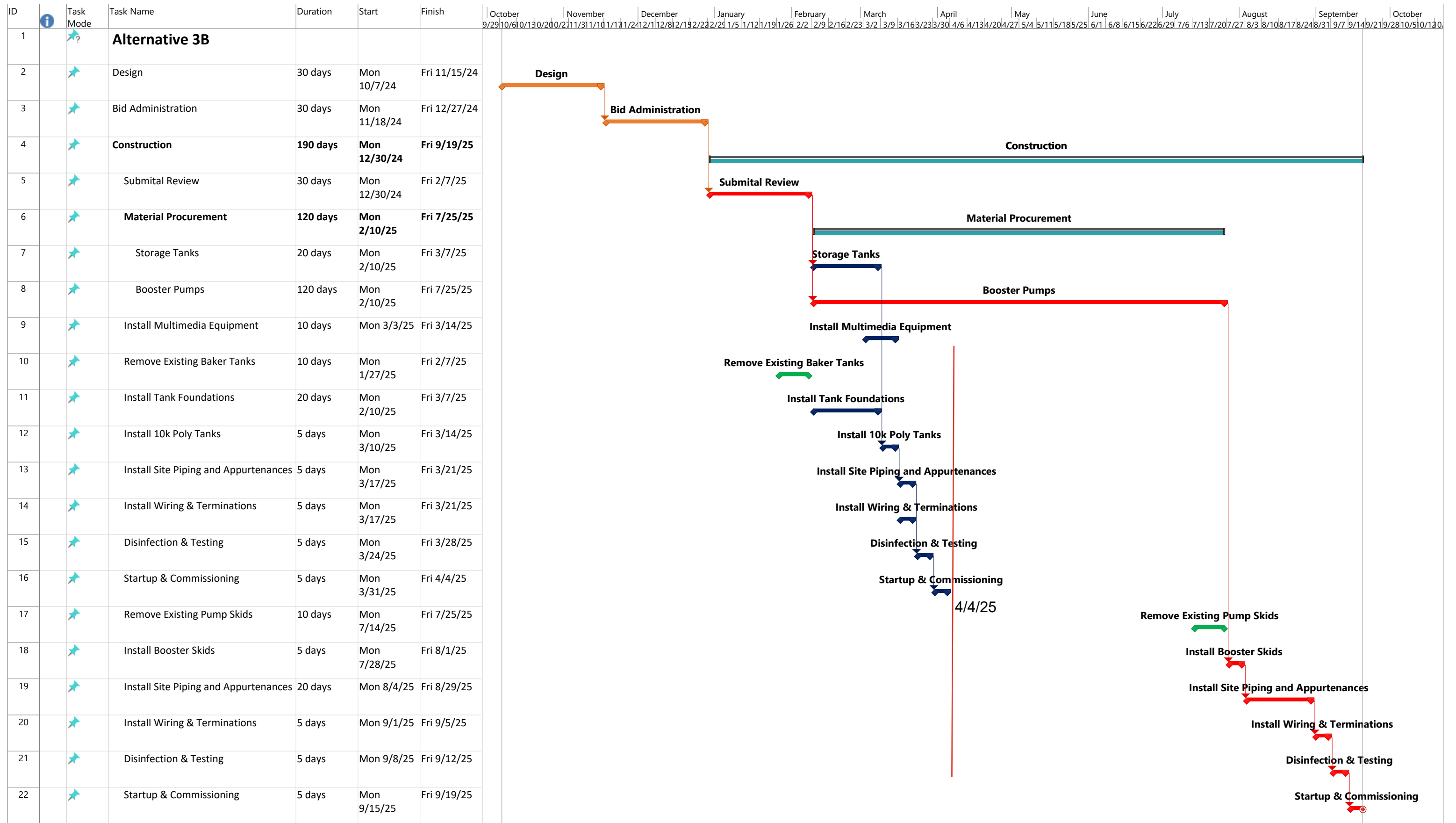
Alternative 3A - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26



City of McFarland Alternative 3B - Purchase Existing RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Furnish & Install 10,000 Gallon Polyethylene Raw Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
3	Purchase Existing Trailer Mounted RO Treatment System including Multimedia Pre-treatment System	1	LS	\$675,000.00	\$675,000.00
4	Add multimedia pre-filtration to existing RO System	1	LS	\$50,000.00	\$50,000.00
5	Furnish & Install 10,000 Gallon Polyethylene Treated Storage Tank including Foundation & Level Controls	2	EA	\$25,000.00	\$50,000.00
6	Treatment System Piping Modifications	1	LS	\$40,000.00	\$40,000.00
7	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
8	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
9	Furnish & Install Blended Tank Booster Pump Skid	1	LS	\$165,000.00	\$165,000.00
10	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
11	Furnish & Install Drain Piping to Discharge to Sewer Manhole	125	LF	\$100.00	\$12,500.00
12	Furnish & Install Electrical and Controls to New Booster Pump Stations and Storage Tanks	1	LS	\$100,000.00	\$100,000.00
13	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$1,483,125.00
25% Contingency:					\$370,781.25
Total Capital Estimate:					\$1,853,906.25

Alternative 3B - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
2	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
3	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
4	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
5	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual Operating Cost:					\$64,570.00
Total Estimated Monthly Operating Cost:					\$5,380.83
Estimated Operating Cost/1,000 Gallons Treated:					\$0.41

Alternative 3B - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26



Project: 3B Schedule Date: Thu 9/26/24	Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline		
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress		

City of McFarland Alternative 3C - Purchase Only Existing RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$25,000.00	\$25,000.00
2	Purchase Existing Trailer Mounted RO Treatment System including Multimedia Pre-treatment System	1	LS	\$675,000.00	\$675,000.00
3	Add multimedia pre-filtration to existing RO System	1	LS	\$50,000.00	\$50,000.00
4	Miscellaneous (Extra Parts)	1	LS	\$25,000.00	\$25,000.00
Subtotal:					\$775,000.00
25% Contingency:					\$193,750.00
Total Capital Estimate:					\$968,750.00

Alternative 3C - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	21,000 Gallon Raw Tank (Including level monitoring)	12	MO	\$9,750.00	\$117,000.00
2	21,000 Gallon Blended Tank (Including level monitoring)	12	MO	\$9,750.00	\$117,000.00
3	Raw Tank Dual Pump Skid	12	MO	\$4,750.00	\$57,000.00
4	Blended Tank Pump Skid	12	MO	\$4,750.00	\$57,000.00
5	Discharge Piping	12	MO	\$4,500.00	\$54,000.00
6	Pre Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
7	Dechlorination Dosing	788	GAL	\$25.00	\$19,700.00
8	Antiscalant Dosing	210	GAL	\$50.00	\$10,500.00
9	Post Chlorination (12.5% NaClO)	841	GAL	\$10.00	\$8,410.00
10	RO Membrane Replacement (QTY=80) every 3 years	27	EA	\$650.00	\$17,550.00
Total Estimated Annual Operating Cost:					\$466,570.00
Total Estimated Monthly Operating Cost:					\$38,880.83
Estimated Operating Cost/1,000 Gallons Treated:					\$2.96

Alternative 3C - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$53,363.40	\$53,363.40
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$144,614.83	\$144,614.83
Total Estimated Annual Electricity Cost:					\$197,978.23
Estimated Monthly Electricity Cost:					\$16,498.19
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.26

Appendix D
Alternative 4A & 4B – Purchase Larger RO Treatment System
Capital and O&M Cost Estimates

City of McFarland Alternative 4A - Larger RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$150,000.00	\$150,000.00
2	Site Enlargement	1	LS	\$150,000.00	\$150,000.00
3	Raw Tank - Furnish & Install 30' Dia. X 16' H 60,000 Gallon Bolted Steel Storage Tank including Concrete Foundation	2	EA	\$300,000.00	\$600,000.00
4	Furnish & Install 1,000 gpm RO Treatment System including Multimedia Pre-treatment System	1	LS	\$2,000,000.00	\$2,000,000.00
5	Blended Tank - Furnish & Install 1,000,000 Gallon Blended Welded Steel Storage Tank including Concrete Foundation	1	EA	\$1,320,000.00	\$1,320,000.00
6	RO Reject Tank - Furnish & Install 15,500 Gallon Polyethylene Treated Storage Tank including Concrete Foundation	1	EA	\$50,000.00	\$50,000.00
7	RO Treatment System CMU Building	1	LS	\$300,000.00	\$300,000.00
8	RO Treatment System Building Concrete Foundation	1	LS	\$100,000.00	\$100,000.00
9	Treatment System Piping	1	LS	\$300,000.00	\$300,000.00
10	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
11	GAC Treatment System	1	LS	\$1,500,000.00	\$1,500,000.00
12	GAC Treatment System Foundation	1	LS	\$225,000.00	\$225,000.00
13	Furnish & Install 12" PVC Backwash Line to Sump	2,500	LF	\$200.00	\$500,000.00
14	Well Piping Modifications	1	LS	\$100,000.00	\$100,000.00
15	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$200,000.00	\$200,000.00
16	Booster Pump Station	1	LS	\$300,000.00	\$300,000.00
17	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
18	Furnish & Install Electrical and Controls	1	LS	\$400,000.00	\$400,000.00
19	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
20	Painting & Site Ground Cover	1	LS	\$50,000.00	\$50,000.00
21	Miscellaneous (Extra Parts)	1	LS	\$50,000.00	\$50,000.00
Subtotal:					\$8,470,625.00
25% Contingency:					\$2,117,656.25
Total Capital Estimate:					\$10,588,281.25

Alternative 4A - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
2	Dechlorination Dosing	1,971	GAL	\$25.00	\$49,269.63
3	Antiscalant Dosing	526	GAL	\$50.00	\$26,277.14
4	Post Chlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
5	pH Adjustment (93% Sulfuric Acid)	531	GAL	\$20.00	\$10,620.00
6	RO Membrane Replacement (QTY=258) every 3 years	86	EA	\$650.00	\$55,900.00
7	GAC Media Replacement	1	LS	\$165,000.00	\$165,000.00
Total Estimated Annual Operating Cost:					\$349,110.19
Total Estimated Monthly Operating Cost:					\$29,092.52
Estimated Operating Cost/1,000 Gallons Treated:					\$0.79

Alternative 4A - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$149,417.53	\$149,417.53
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$371,866.69	\$371,866.69
Total Estimated Annual Electricity Cost:					\$521,284.22
Estimated Monthly Electricity Cost:					\$43,440.35
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.18

City of McFarland Alternative 4B - Larger RO Treatment System Budgetary Capital Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization, Demobilization, & Site Cleanup	1	LS	\$150,000.00	\$150,000.00
2	Site Enlargement	1	LS	\$150,000.00	\$150,000.00
3	Raw Tank - Furnish & Install 30' Dia. X 16' H 60,000 Gallon Bolted Steel Storage Tank including Concrete Foundation	2	EA	\$300,000.00	\$600,000.00
4	Furnish & Install 1,000 gpm RO Treatment System including Multimedia Pre-treatment System	1	LS	\$2,000,000.00	\$2,000,000.00
5	Blended Tank - Furnish & Install 1,000,000 Gallon Blended Welded Steel Storage Tank including Concrete Foundation	1	EA	\$1,320,000.00	\$1,320,000.00
6	RO Reject Tank - Furnish & Install 15,500 Gallon Polyethylene Treated Storage Tank including Concrete Foundation	1	EA	\$50,000.00	\$50,000.00
7	RO Treatment System CMU Building	1	LS	\$300,000.00	\$300,000.00
8	RO Treatment System Building Concrete Foundation	1	LS	\$100,000.00	\$100,000.00
9	Nitrate Analyzer	1	EA	\$60,000.00	\$60,000.00
10	Furnish & Install 12" PVC Backwash Line to Sump	2,500	LF	\$200.00	\$500,000.00
11	Well Piping Modifications	1	LS	\$100,000.00	\$100,000.00
12	Furnish & Install Raw Tank Booster Pump Skid	1	LS	\$200,000.00	\$200,000.00
13	Booster Pump Station	1	LS	\$300,000.00	\$300,000.00
14	Furnish & Install 12" PVC Drain Piping to Sewer	525	LF	\$125.00	\$65,625.00
15	Furnish & Install Electrical and Controls	1	LS	\$400,000.00	\$400,000.00
16	Integrate New RO PLC w/Existing PLC & SCADA	1	LS	\$50,000.00	\$50,000.00
17	Painting & Site Ground Cover	1	LS	\$50,000.00	\$50,000.00
18	Miscellaneous (Extra Parts)	1	LS	\$50,000.00	\$50,000.00
Subtotal:					\$6,445,625.00
25% Contingency:					\$1,611,406.25
Total Capital Estimate:					\$8,057,031.25

Alternative 4B - Annual O&M Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	Prechlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
2	Dechlorination Dosing	1,971	GAL	\$25.00	\$49,269.63
3	Antiscalant Dosing	526	GAL	\$50.00	\$26,277.14
4	Post Chlorination (12.5% NaClO)	2,102	GAL	\$10.00	\$21,021.71
5	pH Adjustment (93% Sulfuric Acid)	531	GAL	\$20.00	\$10,620.00
6	RO Membrane Replacement (QTY=258) every 3 years	86	EA	\$650.00	\$55,900.00
Total Estimated Annual Operating Cost:					\$184,110.19
Total Estimated Monthly Operating Cost:					\$15,342.52
Estimated Operating Cost/1,000 Gallons Treated:					\$0.42

Alternative 4B - Annual Electricity Cost Estimate					
Item No.	Item Description	Quantity	Unit	Unit Cost	Annual Cost
1	RO Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$149,417.53	\$149,417.53
2	Well Pump Electricity Cost - Assuming 12 hrs of operation/day at an energy rate of 30¢/kW-hr	1	LS	\$371,866.69	\$371,866.69
Total Estimated Annual Electricity Cost:					\$521,284.22
Estimated Monthly Electricity Cost:					\$43,440.35
Estimated Electricity Cost/1,000 Gallons Treated:					\$1.18

QUOTATION



Quote Date:	March 24, 2025
Quote Expiration:	April 23, 2025
Quote ID:	QU-0003466
Customer Ref:	Quote
Terms:	NET 30 DAYS

Surplus Management, Inc.
 PO Box 2668
 Loves Park IL 61132
 Tel: (815) 636-8833 Fax: (815) 636-8844
 www.watersurplus.com

Jon Reinke
 (815) 240-3730
 jreinke@watersurplus.com

CUSTOMER
City of McFarland 401 W. Kern Avenue McFarland CA 93250

DELIVER TO
City of McFarland Yerlys Hernandez - Public Works Director 401 W. Kern Avenue McFarland CA 93250 661-792-3091

Item	Product Detail	Qty	UoM	Sale Price	Total
1	WaterSurplus - Custom Trailer SMI - 300 GPM RO Combo Trailer (B) - Combo Trailer includes media filtration, cartridge filtration, two 150 gpm RO units that can be converted to double pass mode at 135 gpm. - VIN 1DTV61528YA282129 Classification: Rental Asset Asset ID: 10015075	1	Each	\$630,000.00	\$630,000.00
2	Grundfos - 79 gallon Grundfos - 79 gallon - 0-4.5 GPH Chemical Feed Pump with 79 Gallon Tank Classification: Rental Asset Asset ID: 10010037	1	Each	\$3,675.00	\$3,675.00
3	Rental credit toward purchase price for RO/MMF trailer	1	Each	(\$12,400.00)	(\$12,400.00)
4	Rental credit toward purchase price for Chemical Feed System	1	Each	(\$240.00)	(\$240.00)
5	Sales Tax - 8.25%	1	Each	\$51,235.39	\$51,235.39

Grand Total	\$ 672,270.39
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To order this quote:

- Existing Customers
 - Send a Purchase Order to your salesperson
- New Customers
 - Contact your salesperson to setup an account.
 - Send a Purchase Order to your salesperson.

Order Approved as quoted including the following Standard Terms and Conditions.

Authorized Signature: _____ Date: _____

Thank you for your consideration. If you have any questions, please reach out to your salesperson.
Explore our wide range of products and services online at watersurplus.com:

[Rental Equipment](#)
[Engineering](#)

[Surplus Equipment](#)
[Service](#)

[New Equipment](#)
[Inventory](#)

STANDARD TERMS AND CONDITIONS OF SALE

1. **Governing Terms:** Product(s) and/or Service(s) furnished by Surplus Management, Inc. (dba WaterSurplus, hereinafter referred to as "Seller") to the customer referenced in this Sales Order (hereinafter referred to as "Buyer"), and collectively referred to as the "Parties", are sold and/or provided only on the Sales Order and the Standard Terms and Conditions of Sale (hereinafter referred to as "Terms and Conditions") stipulated herein as well as any additional special provisions that may be stipulated on the face hereof or on any Exhibits attached hereto and made a part hereof. Notwithstanding any Terms and Conditions on Buyer's purchase order, Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale stated herein unless otherwise specified in a separate written agreement executed between the Seller and Buyer. In the absence of a separate written agreement, Buyer's written approval for the purchase of Product(s) and/or Service(s) referenced in this Sales Order, which Buyer warrants and represents is signed by a duly authorized representative, shall be deemed acceptance of Seller's Terms and Conditions of Sale. In the absence of a separate written agreement agreed upon between Buyer and Seller, commencement of performance and/or shipment shall be only for Buyer's convenience and shall not be deemed or construed to be acceptance of Buyer's Terms and Conditions or any part thereof. If a contract is not previously formed by mutual written agreement, acceptance of any Product(s) and/or Service(s) shall be deemed acceptance of the Terms and Conditions stated herein. All contracts for the sale of Product(s) and/or Service(s) shall be construed under and governed by the laws of the State of Illinois in a court of competent jurisdiction in Winnebago County, Illinois, USA.
2. **Quotations and Prices:** All sales quotations are subject to the Terms and Conditions stated herein as well as any additional special provisions that may be stipulated on the face hereof or attached as an Exhibit hereto. In the case of a conflict between the Terms and Conditions stated herein and any Special Provisions stipulated on the Sales Order or Exhibit(s) attached hereto, the Special Provisions or Exhibit(s) shall govern. Quotation and prices provided by Seller are subject to the following:
 - i. Seller shall only authorize Sales Orders greater than two-hundred dollars (\$200.00).
 - ii. All quotations and pricing stipulated in this Sales Order by Seller unless otherwise stated in Article 2.F herein are guaranteed for thirty (30) days from the date of issuance to Buyer unless amended by Buyer and Seller through mutual written agreement prior to the thirty (30) day expiration.
 - iii. Unless otherwise stated in writing, all quotations provided by Seller shall expire thirty (30) days after issuance to Buyer and are subject to withdrawal, change or prior sale by Seller without notice to Buyer.
 - iv. Unless otherwise stated in writing, all prices quoted shall be exclusive of crating or packaging for shipment, transportation, insurance, taxes, license fees, customs fee, duties and other charges related thereto and shall be the responsibility of Buyer. All prices quoted are F.O.B. point of shipment. Buyer shall furnish Seller with evidence of tax exemption acceptable to taxing authorities if applicable.
 - v. Seller reserves the right to correct all stenographic, typographical and clerical errors which may be present in Seller's prices or specifications.
 - vi. If, prior to the execution of this Sales Order between Seller and Buyer and prior to material purchase orders being secured by Seller, the price of the material significantly increases, through no fault of the Seller, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As defined herein, a significant price increase shall mean any increase in material prices utilized for the basis of the sales quotation and sales charge approved by Buyer to Seller which is greater than two percent (2%) from the date of the sales quotation. Such price increase shall be documented by Seller through quotes, invoices, industry metrics, or receipts and approved by Buyer through an amended Sales Order or by other written instrument as approved by Seller. Where the delivery of material is delayed, through no fault of the Seller, as a result of the shortage or unavailability of materials, Seller shall not be liable for any additional costs of damages associated with such delay(s).
3. **Acceptance of Sales Orders:** A Sales Order shall not be binding on Seller until shipped by Seller. All orders placed by Buyer with Seller are accepted conditional upon Buyer's assent of these Terms and Conditions. No agreement or understanding, oral or written, in any way purporting to these terms or conditions, whether contained in Buyer's purchase or shipping release forms, or elsewhere, will be binding upon Seller unless hereafter made in writing and signed by its duly authorized representative.
4. **Terms and Methods of Payment:** Terms of Payment shall be made on the basis of net cash in United States currency prior to shipment, unless otherwise mutually agreed to in writing. All payments from Buyer shall be due to Seller, and paid in full by Buyer, within thirty (30) days from the date of invoice. Past due balances shall be subject to a service charge of one and one-half (1.5%) percent per month (18% annually), but not more than the amounts allowed by law. Partial shipments will be invoiced as made and payments thereof are subject to the above terms. No cash discounts are allowed unless otherwise specifically provided by Seller. If, in the judgment of Seller, the financial condition of Buyer at any time does not justify the commencement or continuance of Production, shipment, or Service(s) on the terms specified herein, Seller may, in addition to all other remedies it may have in law or in equity, make written demand for full or partial payment in advance and suspend delivery of Product(s) and/or Service(s) until such payment is made and cancel the Buyer's order if such payment is not received by Seller within ten (10) days after delivery in writing of such demand by Seller. Automated Clearing House (ACH) payment is the preferred payment method desired by Seller, but cash, check, money order, wire transfer or credit card is also acceptable. Credit card transactions on orders greater than two-thousand five hundred dollars (\$2,500) will have a transaction fee of two percent (2%) assessed by Seller. Where credit is granted to Buyer by Seller, Seller may cancel or delay delivery of Product(s) and/or Service(s) in the event Buyer fails to make prompt payment or in the event of an arrearage in Buyer's account with Seller.
5. **Hazardous Materials and Wastes; No Nuclear Use:** As it relates to Sales Orders that pertain to Service(s) performed by Seller, in the event that Seller and/or Buyer encounters any hazardous materials (meaning toxic substances, hazardous substances, pollutants, contaminants, regulated wastes, or hazardous wastes as such terms may be defined or classified in any law, statute, directive, ordinance or regulations promulgated by any applicable governmental entity) (collectively, "Hazardous Materials") at Buyer's Facility, other than Hazardous Materials introduced by Seller or its agents or that are otherwise the express responsibility of Seller under these Terms and Conditions, Buyer shall immediately take whatever precautions are required to legally eliminate such Hazardous Materials so that the Seller's Work may safely proceed. At no time shall Seller be deemed to have taken title to or the responsibility for the disposal of any wastes, Hazardous Materials, influent water, any resultant Product(s) streams, wastewater streams, cleaning materials, or any other materials or substances processed by Seller's Product(s) or otherwise located at Buyer's Facility. Seller does not take responsibility for and hereby expressly disclaims responsibility for the characterization of wastes, Hazardous Materials, or for the identification or selection of disposal facilities for any wastes unless otherwise agreed to in writing by the Parties. In the case of Rental Services provided by Seller to Buyer, Product(s) used by Buyer must be free from any hazardous materials before being returned to Seller, and Buyer acknowledges that Buyer shall

be liable for any costs or remedies conducted by Seller if the Product(s) are returned contaminated with hazardous materials. Unless expressly permitted in writing by Seller, Buyer warrants that it shall not use or permit the use of Seller's Product(s) in connection with any nuclear installation or activity. Seller shall have no liability whatsoever for any nuclear or other damage, disposal, injury or contamination arising in connection with any such use.

6. **Security Interest:** Seller shall have, and Buyer does hereby grant, a purchase money security interest in all Product(s) sold hereunder, together with all proceeds and replacements until all charges have been paid in full. Seller may file or record this, UCC-1 statements, or any other applicable document necessary to protect the interests of Seller in the Product(s). Buyer shall execute and deliver any document reasonably requested by Seller for such purpose.
7. **Shipment:** Shipment is F.O.B. point of shipment unless specifically provided by Seller. The shipping date is estimated upon the basis of immediate receipt by Seller of all information required to be furnished by Buyer. Seller shall, in good faith, endeavor to ship the estimated shipping date, but reserves the right to vary such date free of any liability from Buyer. Seller will not assume any responsibility for any damage resulting from any delays beyond its control. The place of delivery specified by Buyer and agreed to by Seller shall be firm and fixed, provided that Buyer may notify Seller no later than 30 days prior to the scheduled shipment date of the Equipment of an alternate point of delivery. Provided the Parties agree to a change order to take into account any additional cost or delay incurred by Seller in implementing this change, the alternate place of delivery shall become the agreed place of delivery for all purposes under these Terms and Conditions. Failure by Buyer to take delivery of the Equipment shall be a material breach of this Sales Order.
8. **Returns:** No Product(s) may be returned to Seller without the prior written consent of Seller and are subject to a Return and Restocking Fee of twenty-five (25%) percent on Product(s) returned.
9. **Performance and Force Majeure:** Seller will make all reasonable efforts to observe its dates indicated for performance. However, Seller will not be liable for failure to perform hereunder due to any factor or contingency beyond its reasonable control, including but not limited to: Acts of God, fires, flood, wars, riots, sabotage, accidents, medical emergencies, pandemics, labor disputes or shortages, government laws, regulations, ordinances or codes, inability to obtain material, material equipment or transportation, and any similar or different contingency beyond the control of Seller. The delivery or performance date shall be extended for a period equal to the time lost by reason of delay or nonperformance, plus such additional time as may be necessary to overcome the effect of the delay or nonperformance. If delivery or performance is delayed for a period exceeding 180 (one hundred and eighty) days, either Party may terminate this Agreement without further liability provided that Seller shall be paid an amount equal to that which would be payable to Seller under the provisions of Article 17 stipulated herein. If Seller is delayed by any acts (or omissions) of Buyer, or by the prerequisite work of Buyer's other contractors or suppliers, Seller shall be entitled to an equitable adjustment in schedule, price and/or performance, as applicable.
10. **Warranty:** The following warranty provisions apply to used, surplus, and new Product(s):
 - i. **Used or Surplus Product(s).** Buyer shall have the right to inspect all used or surplus Product(s) during normal business hours at the location where the used or surplus items are stored "as is" and "with all faults". The used or surplus Product(s) are sold "as is" and without warranty. Seller neither makes nor assumes any liability under any warranty, whether statutory, by operation of law or otherwise, including, but not limited to implied warranties or merchantability and fitness for a particular purpose. Seller does not warranty that such used or surplus Product (s) conforms with any plans or specifications of Buyer or others or meets any requirements of federal, state, local laws, regulations or ordinances pertaining to safety or insurance requirements.
 - ii. **New Product(s).** Where manufacturer's warranties exist and are still active, such warranties and all such terms and conditions thereof shall be assigned to Buyer as a part of the Sale. Seller neither makes nor assumes any liability under any warranty, whether statutory, by operation of law or otherwise, including but not limited to implied warranties or merchantability and fitness for a particular purpose. Seller warrants that the Product(s) shall conform to any specifications set out in the Sales Order and shall be free from defects in material and workmanship. Seller does not warrant that such Product(s) conforms with any plans or specifications of merchantability and fitness for a particular purpose. It is the responsibility of Buyer to warrant that such equipment or merchandise conforms with any requirements of federal, state, or local laws, regulations or ordinances pertaining to safety or insurance requirements. Seller's warranty does not cover the results of improper handling, storage, installation, commissioning, operation or maintenance of the Equipment by Buyer or third parties, repairs or alterations made by Buyer without Seller's written consent, influent water which does not comply with agreed parameters, or fair wear and tear.
 - iii. Unless otherwise expressly provided in this Agreement, the foregoing warranties are valid for New Product(s):
 - iv. for chemicals and Services, for 6 months from their date of delivery or the provision of Services;
 - v. for consumables, including Filters and Membranes, 12 months from their date of delivery,
 - vi. for Product(s) other than chemicals and consumables, the earlier of, 15 months from delivery or shipment to storage, or 12 months from startup/first use.
 - vii. For Product(s) not manufactured by Seller, the warranty shall be the manufacturer's transferable warranty only as stated herein.
 - viii. Any claim for breach of these warranties must be promptly notified in writing, and Buyer shall make the defective item available to the Seller, or the claim will be void. Seller's sole responsibility and Buyer's exclusive remedy arising out of or relating to the Product(s) and/or Service(s) or any breach of these warranties is limited to repair or (at Seller's option) replacement of defective items of Equipment, and performance of defective Service(s). Buyer shall make maintenance and operation records available to the Seller upon request during the warranty period.

Buyer is not entitled to extend or transfer this warranty to any other party unless agreed to in writing by Seller. The foregoing warranties and remedies are in lieu of and exclude all other warranties and remedies, statutory, expressed or implied, including any warranty of merchantability or of fitness for a particular purpose. Unless otherwise expressly stipulated in herein or other written instrument signed by both Parties, Seller gives no warranty or guarantee as to process results or performance of the Product(s), including but not limited to Product(s) quality, flow, Product(s)ion, capacity, membrane life, chemical consumption, regulatory compliance or energy consumption.

1. **Compliance with Laws and Permits:** All permits and licenses which are required to construct, install and/or operate Buyer's facility or equipment, to use the Product(s), or to manage and dispose of any wastes and residues resulting from Buyer's use of the Product(s), shall be obtained and maintained by Buyer at Buyer's sole expense. Buyer is responsible for compliance with all laws and regulations applicable to the storage, use, handling, installation,

maintenance, removal, and registration and labeling of all Product(s) after delivery of the Product(s), as well as for the proper management and disposal of all wastes and residues. If any change in applicable laws, codes or standards occurring after the date of Seller's proposal to Buyer requires a change to the Product(s) or to the performance of the Service(s), and it is technically feasible to comply with such change, the Seller shall be entitled to an equitable adjustment to price and schedule.

2. **Intellectual Property:** Both Parties agree to keep confidential the other party's proprietary nonpublic information, if any, which may be acquired in connection with this Sales Order. Buyer will not, without Seller's advance written consent, subject Product(s) to testing, analysis, or any type of reverse engineering. Seller retains all intellectual property rights including copyright which it has in all drawings owned by Seller.
3. **Buyer's Responsibility and Indemnity:** It shall be the responsibility of the Buyer to ensure that any Product(s) purchased from Seller is installed and operated in a proper and safe manner. Buyer also acknowledges that it may have to install or change, guards, safeties, warnings, or other components to ensure that the machine will conform to all laws, regulations, ordinances, codes, insurance requirements and industry standards. Buyer agrees to defend, indemnify and hold harmless Seller from and against any and all claims, actions, proceedings, expenses, damages, liabilities, penalties, liens, costs and expenses (including attorney's fees (including any of the foregoing arising or imposed without Seller's fault or negligence or under the doctrine of strict liability) arising in connection with the Product(s) and/or Service(s).
4. **Damages and Liabilities:** Seller's liability for damages shall not exceed the payment, if any, received by Seller for the unit(s) of any Product(s) and/or Service(s) furnished, or to be furnished, which is the subject of claim or dispute. Failure to give notice of claim within thirty (30) days from the date of delivery or the date fixed for delivery (in the case of non-delivery), shall constitute a waiver by Buyer of all claims in respect to such Product(s) and/or Service(s). In no event will Seller be liable for incidental, consequential or special damages of any kind, however caused, arising out of, or in any way connected with, the Product(s) and/or Service(s) furnished by Seller to Buyer. If Buyer should default in the performance of any obligations herein, then, in addition to any and all rights or remedies Seller may have against Buyer, Buyer shall be liable to Seller for all court costs and third-party costs incurred by Seller (attorney's fees, accountant's fees, consulting fees) in enforcing the Terms and Conditions herein. For the purposes of this Article, "Seller" shall mean Seller, its affiliates, subcontractors and suppliers of any tier, and their respective agents and employees, individually or collectively. If Buyer is supplying Seller's Product(s) or Service(s) to a third party, Buyer shall require the third party to agree to be bound by this clause. If Buyer does not obtain this agreement for Seller's benefit for any reason, Buyer shall indemnify and hold Seller harmless from all liability arising out of claims made by the third party in excess of the limitations and exclusion of this clause.
5. **Disputes:** All disputes related to the Terms and Conditions herein between Seller and Buyer shall first be attempted to be resolved between Seller and Buyer. If not resolved, the dispute will be submitted to a mutually agreed, non-binding arbitration procedure for resolution. All disputes concerning Product(s) and/or Service(s) not otherwise resolved between Seller and Buyer shall be resolved in a court of competent jurisdiction in accordance with Article 1 herein. Provided that, at Seller's sole discretion, such action may be heard in some other place designated by Seller, if necessary, to acquire jurisdiction over third parties, so that the dispute can be resolved in one action. Buyer hereby consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof. No action, regardless of form arising out of, or in any way connected with, the Product(s) and/or Service(s) furnished by Seller, may be brought by Buyer more than one (1) year after the cause of action has occurred.
6. **Waiver:** No waiver of any provision of these Terms and Conditions shall be enforceable against that party unless it is in writing and signed by that party.
7. **Assignments and Terminations:** These Terms and Conditions shall not be assigned, subcontracted or delegated, in whole or in part, without Seller's prior written consent. The provisions of these Terms and Conditions shall be binding upon and inure to the benefit of the Parties and their successors and assigns. Terminations by mutual agreement are subject to the following:
 - i. Buyer will pay Seller, at applicable contract prices, for all Product(s) which are completely manufactured and allocable to Buyer at the time of Seller's receipt of notice of termination.
 - ii. Buyer will pay all costs, direct and indirect, which have been incurred by Seller with regard to Product(s) which have not been completely manufactured at the time of Seller's receipt of notice of termination.
 - iii. Buyer will pay a termination charge on all other determined costs and other charges. To reduce termination charges, Seller will divert completed parts, material or work-in-progress from terminated contracts to other Buyers whenever, at Seller's sole discretion, it is practical to do so.
 - iv. A restocking fee will be applied to returned items that are standard inventory items in accordance with Article 8 herein.
 - v. Any custom Product(s) or systems will be at the sole discretion of Seller.

Upon the termination of this Sales Order by Seller for cause, or by Buyer without cause, Buyer shall pay to Seller within thirty (30) days of receipt of invoice the price of all Product(s) or Service(s) delivered at the date of termination, plus an amount equal to all costs and expenses incurred in the engineering, sourcing, financing, procurement, manufacture, storage and transportation of the Product(s) including materials, work in progress and any cancellation charges assessed against Seller by Seller's suppliers including reasonable overhead and profit on all such costs and expenses. Alternatively, if any schedule of termination payments has been agreed between the Parties, Buyer shall pay to Seller within thirty (30) days of receipt of invoice the amounts set out in that schedule.

1. **No Third Party Beneficiary:** Except as specifically set forth in Article 14 herein, these Terms and Conditions are not intended to, and does not give to any person who is not a party to this Sales Order any rights to enforce any provisions contained herein.
2. **Severability:** No provision of this Sales Order, Standard Terms and Conditions or Exhibit(s) attached hereto which may be deemed invalid or enforceable against the Parties or their successors or assigns will in any way invalidate or make unenforceable any other provisions of this Sales Order, Standard Terms and Conditions or Exhibit(s), all of which will remain in full force and effect.
3. **Entire Agreement:** These Terms and Conditions embodies the entire agreement between Buyer and Seller and supersedes any previous documents, correspondence or agreements between them. No modification, amendment, revision, waiver, or other change shall be binding on either Party unless agreed in writing by the Party's authorized representative. Any oral or written representation, warranty, course of dealing, or trade usage not specified herein shall not be binding on either Party. Each Party agrees that it has not relied on, or been induced by, any representations of the other Party not contained herein.



QUOTATION

BAKERSFIELD, CA
 P: 661-391-9081
 F: 661-391-9085

WWW.AGSPRAY.COM

QUOTE #

646543

	QUOTE DATE	EXP DATE	TERMS
	3/24/2025	4/23/2025	NET 10 DAYS

CUST #

22286

Q
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F
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R

 CITY OF MCFARLAND
 ATTN:PUBLIC WORKS
 401 W KERN AVE
 MCFARLAND, CA 93250

S
H CITY OF MCFARLAND
 I ATTN:PUBLIC WORKS
 P 401 W KERN AVE
 T MCFARLAND, CA 93250
 O
 661-792-3091

SHIP VIA	AG SPRAY DELIVER	NAME	YERLYS HERNANDEZ	SLS MN	ALBERTO S	PAGE #	1
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	***** WE DELIVER TWO TANKS PER LOAD. DELIVER TO CITY OF MCFARLAND. CUSTOMER HAS FORKLIFT ONSITE. CONTACT YERLYS 661-444-0813 YHERNANDEZ@MCFARLANDCITY.ORG ***** 10000WG 41379 10,000 GALLON VERTICAL 1.0 GREEN WATER TANK	\$10750.000	\$43000.00
SUB-TOTAL			43,000.00
FREIGHT			600.00
SALES TAX			3,547.50
TOTAL			47,147.50



NATIONALTANK
OUTLET

4728 Spottswood Ave, Ste 328
Memphis, TN 38117
Phone: 888-686-8265

QUOTATION

Date	Quote #
3/4/2025	66704

Bill To
Dee Jaspar & Associates Inc McFarland, CA 93250

Ship To
Dee Jaspar & Associates Inc c/o Kristopher Wilcox / PH#661-331-7565 McFarland, CA 93250

Chemical Application	Lead Time	Rep	Terms	FOB
	In stock	PR	Prepaid	CA

Qty	Item	Description	Price Each	Total
4	D43132	10,000 Gallon Black Vertical Water Storage Tank w/22" Manway & 2" PP Drain Fitting SG-1.0(WATER ONLY) 141"dia x 160"ht	11,500.00	46,000.00T
2	FREIGHT	Freight Charges for Delivery to 93250, CA (CUSTOMER IS RESPONSIBLE FOR UNLOADING) (Oversized Load)	1,375.00	2,750.00T
		Total sales tax calculated by AvaTax	3,795.00	3,795.00
		Select this as a transaction's tax to use AvaTax	0.00%	0.00

Thank you for the opportunity to submit this quotation.	Total	\$52,545.00
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Email
sales@ntotank.com

Website
www.ntotank.com

The Nation's Largest Plastic Tank Supplier



RAIN FOR RENT
4001 State Rd
Bakersfield, CA, 93308
661-399-1724
rainforrent.com
RCARROLL@rainforrent.com

CITY OF MCFARLAND

Account: 104518
401 WEST KERN
MC FARLAND, CA, 93250
Yerlys Hernandez
661-444-0813
Yhernandez@mcfarlandcity.org

Dear Yerlys Hernandez,

Thank you for your inquiry. As requested, please find attached our proposal 1031-IND-2163539 for McFarland. We value this opportunity to provide a solution for your liquid handling need and we are committed to partnering with you to ensure your project's safe execution and completion.

To convert this proposal into a confirmed order WITHOUT ANY CHANGES, please click the "Start Signing" button to begin the electronic signature process.

If you would like to CHANGE anything in this proposal or discuss anything further, please call Roy Carroll at 661-399-1724.

Thank you, and I look forward to working with you.

Regards,

Roy Carroll
RCARROLL@rainforrent.com
Mobile: 559-352-2089
Branch: 661-399-1724
4001 State Rd
Bakersfield, CA, 93308



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
Account: 104518
Proposal: 1031-IND-2163539

Project Name	RO Yard	Jobsite	McFarland
Date Prepared	3/20/2025	Est. Delivery Date	3/31/2025
Prevailing Wage	No	Est. Completion Date	3/31/2025

Project Location
401 West Kern McFarland, CA

Project Description and Overview

PROJECT OVERVIEW

Sale Quote for 4-New Poly Water Tanks (Green Norwesco's)
 Delivery/pickup of tanks only, no installation/removal or onsite labor Rain for Rent to Browning Road Site
 Availability is approximately one week
 Rain for Rent (RFR) will provide the following:

STATEMENT OF WORK

RFR Responsibilities & Scope of Work

Rain for Rent (RFR) will provide the following:

Delivery/pickup of equipment only, no installation/removal or onsite labor
 Poly Tank Sale

Due to the multitude of economic factors, materials, labor, hauling and freight are currently in a period of above average volatility. If, during the performance of work, the price of materials, labor, hauling or freight increases by 5% or greater through no fault of Rain for Rent, the contract price shall be equitably adjusted by an amount reasonably necessary to cover any such price increases. Equipment subject to availability at time of project.

Reference Materials

Project is quoted based on applicable/customer provided reference materials noted below:



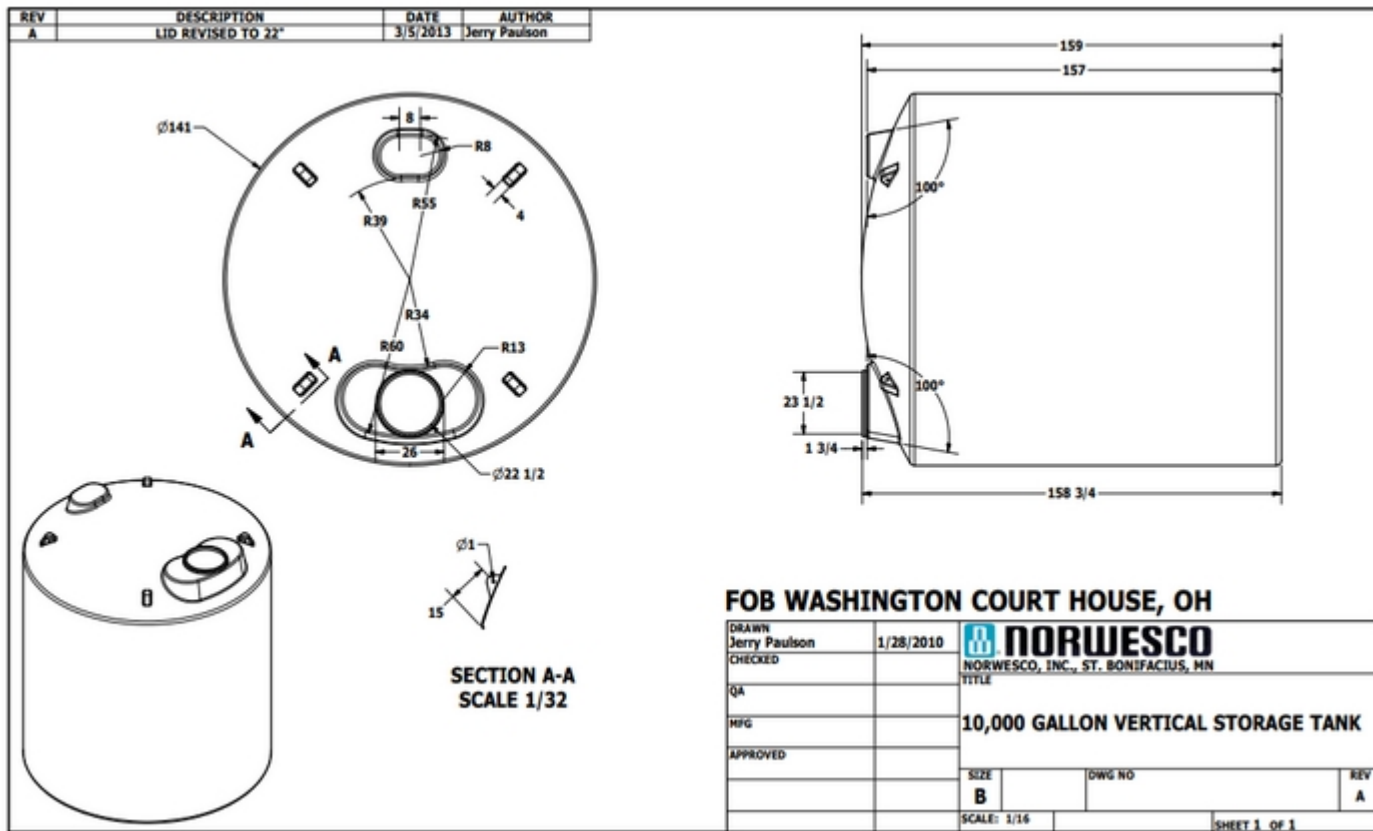
Product Specs

Bottom Fitting Size	2"
Diameter/Width	141"
Gallons	10000
Lid Size	16"
Overall Height	160"
Product Type	Black or Green Water Tanks
Product Type	Vertical Storage Tanks
Tank Availability Location	J
Tank Availability Location	L
Tank Availability Location	T
Tank Color	Dark Green
Top Fitting Size	1 1/2"
Warranty	3 YR



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
Account: 104518
Proposal: 1031-IND-2163539



Operating Parameters

Product Description

10,000 GALLON VERTICAL GREEN WATER TANK

The Norwesco 10,000 GALLON VERTICAL GREEN WATER TANK is manufactured using resins that meet FDA specification to ensure safe storage of potable water. Designed for the agricultural, industrial, manufacturing, commercial and residential use of storing water. The polyethylene resins make this storage tank the perfect multi-use solution for long-term water storage and human consumption. The above ground water tanks can be used for the collection and harvesting of rainwater, emergency water systems, farm irrigation, fire suppression and protection among other things. These tanks are rated at 9.2 pounds per gallon, which means that they are for WATER STORAGE ONLY! They should not be used for chemicals, fertilizers or any other product. The dark green color limits light penetration to reduce the growth of water-born algae. Built to withstand a wide range of temperatures and weather conditions these vertical tanks can be used both indoors and outdoors and don't require any additional structural support. Whether you're looking for a new or replacement tank, you'll find it in the Norwesco line of vertical water tanks.

Customer Responsibilities

It is the customer's responsibility to inform RFR about prevailing wage at time of proposal. If RFR is informed after the quote is issued that certified payroll is required, quote will be subject to additional charges.

Jobsite:

Customer is responsible for:

1. Informing RFR of any jobsite or general requirement(s) to perform work on location.
2. Securing permits, fees, bonding, right of ways, vehicular/pedestrian traffic control, and security.
3. Providing safe, secure access and egress to an adequate staging area throughout the job which could include brush clearing, grading, and removal or replacement of any landscape or hardscape in the temporary right of way for the equipment.
4. Any damage to the environment including trees, vegetation, stream banks, or any other part of the site caused by the installation, removal, construction, pulling or dragging of equipment, or operation of the equipment that would require site restoration or environmental countermeasures.
5. Any excavation, saw cutting, trench plating for the purpose of road crossings, backfilling, restoration, modification, or alteration of any permanent structure or site element including changes to pump pad preparation, suction, or discharge chambers during duration of job (including installation and removal).



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System:

1. Customer will supply all needed water for the commissioning, startup, and system testing. Project-specific criteria for hydrotesting can be provided at an additional charge.
2. By accepting this quotation, the customer has acknowledged that the equipment proposed herein is suitable for its intended application and accepts all liabilities associated with its use. Customer is responsible for compliance with appropriate liquid/material quality standards, regulations, and testing protocols to meet all federal, state, local and job location specific requirements. Customer is responsible for all waste materials associated with this equipment/system.

Customer is responsible for:

1. Any work in confined spaces.
2. Protecting system from damage including any freeze protection necessary to safeguard equipment from damage. Should equipment become frozen and damaged, customer is responsible for repair of equipment. RFR can provide necessary freeze protection at an additional charge per executed change order. Equipment stays on rent until it can be returned.
3. Using equipment in a safe and proper manner in accordance with manufacturers' recommendations, regulatory standards, and industry best practices. Improper usage may cause equipment/system failure, damage, possible incidents, injuries, and spills.

Project Scheduling & Billing

This quote is valid for 30 days. For the quoted items, RFR requires a signed quote not less than 14 days prior to delivery.

Customer acknowledges that availability of equipment/system and/or media will be confirmed at time of order. Additional freight charges may apply subject to mutually agreed upon change order.

Billing

1. This is an estimate only. Actual Time and Material used for this job will be billed to the customer. Any re-rented equipment may be billed according to the third party's billing period. All billing subject to our standard terms and conditions in the rental agreement. A minimum 2 hour charge will be assessed in the event the crew is at site and weather forces cancellation of work for remainder of day.

Rain for Rent's standard hours of operation are 7:30am – 4:00pm Monday – Friday. Time outside of normal business hours will be billed at 1.5x the base rate for Transportation and Service

Safety

Each employee is expected to adhere to the RFR Environmental, Health and Safety programs, which will protect the environment, the health and safety of the customer, employees, and others. RFR asks for your full cooperation to succeed in this expected outcome.



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SALE ITEMS					
Qty	Units	Item	Description	Unit Price	Extension
4	EACH	M-NPN	10,000 Gallon Poly Tank (Green Water Tank) Norwesco	\$12,862.50	\$51,450.00
8	EACH	M-NPN	6" Stainless Steel Bolted Tank Fittings NS TA-60-HN-SS	\$433.74	\$3,469.92
Sale Subtotal					\$54,919.92

SERVICE ITEMS	
Description	Price
DELIVERY	\$2,846.40
Service Total	\$2,846.40



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
Account: 104518
Proposal: 1031-IND-2163539

PROJECT COSTS	
Estimated Sale Total	\$54,919.92
SERVICES	
Estimated Delivery	\$2,846.40
GRAND TOTAL	\$57,766.32

-Estimated costs do not include taxes
-Recurring rental project costs will be on a cycle/week/day basis+ tax

Engine driven equipment will be delivered with at least 50% fuel. A Fuel Convenience Charge will be implemented on a per gallon basis up to the delivered fuel level. Customer acknowledges that the Fuel Convenience Charge is not a retail sale of fuel. Customer may avoid the Fuel Convenience Charge if the Customer returns the Equipment at delivered level. The fuel convenience fee will be charged per gallon. No refunds will be given for a higher level of fuel upon return.

Customer Name
Customer Signature
Date

Proposal Acknowledgement

By signing this proposal, customer represents that he/she has read and agreed to both the Statement of Work and Quote Agreement sections, and is also agreeing to the grand total amount listed above, plus any recommended optional items if accepted and initialed. If customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this proposal.

PO Number: _____

Created Date: 3/19/2025



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
Account: 104518
Proposal: 1031-IND-2163539

Quote Agreement

If Customer has entered into a Master Service Agreement with Rain for Rent and there is a conflict between these terms and conditions of this Quotation Agreement and the Customer's Master Service Agreement, then the terms and conditions in the Customer's Master Service Agreement signed by Rain for Rent will prevail. Availability of products and services is subject to change without notice. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice. Rain for Rent applies a processing fee on credit card transactions. The processing fee amount does not exceed our cost of accepting credit cards as required by the card brands. To avoid this fee, choose an alternative payment method (e.g. ACH). A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <https://www.eia.gov/petroleum/gasdiesel>. An Environmental Recovery Fee shall apply to all rental charges invoiced for the duration of the rental pursuant to this quote/Estimate to help offset direct and indirect costs associated with regulatory compliance, obtaining permits, and obtaining licenses. California Air Quality Fee will be added to the cost of diesel pumps used in California only. This is a State mandated fee. Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing. The Terms and Conditions of the Rain For Rent Rental and Hazardous Material and/or Non-Hazardous Waste Agreement, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain for Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain for Rent unless made in writing and signed by a Rain for Rent Corporate Officer or Rain for Rent authorized representative. The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. Rain for Rent will service all engine driven equipment at 400 hours of runtime or as required by manufacturer specifications, if less than 400 hours. Labor will be billed on a time and materials basis, portal to portal from nearest Rain for Rent location. Prorated billing will occur if rental is returned prior to 400 hours. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs. The Customer is responsible for damage caused by reactive, corrosive or abrasive material; including, but not limited to sand, sodium hydroxide, chlorine, and acids. Customer must notify Rain for Rent immediately of any spill so that any necessary repairs to the system can be made and to minimize service interruption. The Customer assumes all risks of loss due to operation and use of the equipment. Customer will provide "all risk" property insurance for rented equipment. Customer shall pay Rain for Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, waterlines, drain pipes, underground electrical conduits or other above ground or underground obstructions. All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Sold equipment is not to be rented. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements of representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted. All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warrants the product if it has failed due to corrosion, misuse or damage; (2) it has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective. This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain for Rent's prices. De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence. This Quotation is valid for 30 days and is subject to credit approval. Rain for Rent will take every effort to protect our customers and employees. Due to the current pandemic, all quoted equipment and services are subject to delay, change, or unilateral cancellation by Rain for Rent. Please be assured every effort will be made to execute the quote as written. The customer is responsible to inform Rain for Rent of any jobsite hazards, precautions, or entry requirements relating to the Corona Virus prior to Rain for Rent personnel going onsite to perform work or deliver equipment. This includes informing Rain for Rent if anyone at the jobsite has tested positive and provide a list of actions taken to protect Rain for Rent personnel.



RAIN FOR RENT
4001 State Rd
Bakersfield, CA, 93308
661-399-1724
rainforrent.com
RCARROLL@rainforrent.com

CITY OF MCFARLAND

Account: 104518
401 WEST KERN
MC FARLAND, CA, 93250
Yerlys Hernandez
661-444-0813
Yhernandes@mcfarlandcity.org

Dear Yerlys Hernandez,

Thank you for your inquiry. As requested, please find attached our proposal 1031-IND-2163065 for Contract Buyout. We value this opportunity to provide a solution for your liquid handling need and we are committed to partnering with you to ensure your project's safe execution and completion.

To convert this proposal into a confirmed order WITHOUT ANY CHANGES, please click the "Start Signing" button to begin the electronic signature process.

If you would like to CHANGE anything in this proposal or discuss anything further, please call Roy Carroll at 661-399-1724.

Thank you, and I look forward to working with you.

Regards,

Roy Carroll
RCARROLL@rainforrent.com
Mobile: 559-352-2089
Branch: 661-399-1724
4001 State Rd
Bakersfield, CA, 93308



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
Account: 104518
Proposal: 1031-IND-2163065

Project Name	WATERWORKFORCEINC. CONTRACT #1195674	Jobsite	Contract Buyout
Date Prepared	3/18/2025	Est. Delivery Date	3/24/2025
Prevailing Wage	No	Est. Completion Date	3/24/2025

Project Location
401 West Kern McFarland, CA

Project Description and Overview

PROJECT OVERVIEW

WATERWORKFORCE INC. CONTRACT #1195674
 Contract #1195674 Items for Sale (see quote items)
 Contract #1195674 *ITEMS NOT FOR SALE*
 Item: 265091 1-Tank Coated NSF61
 Item: 259278 1-Tank Environmental Coated NSF61
 Item: 724717 15-Pipestax XL
 Item: 924206 2-Gauge Level Radar C22

STATEMENT OF WORK

RFR Responsibilities & Scope of Work

Rain for Rent (RFR) will provide the following:

Equipment Sale: WATERWORKFORCE CONTRACT #1195674

Contract #1195674 *ITEMS NOT FOR SALE*

Item: 265091 1-Tank Coated NSF61
 Item: 259278 1-Tank Environmental Coated NSF61
 Item: 724717 15-Pipestax XL
 Item: 924206 2-Gauge Level Radar C22

Due to the multitude of economic factors, materials, labor, hauling and freight are currently in a period of above average volatility. If, during the performance of work, the price of materials, labor, hauling or freight increases by 5% or greater through no fault of Rain for Rent, the contract price shall be equitably adjusted by an amount reasonably necessary to cover any such price increases. Equipment subject to availability at time of project.



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
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Proposal: 1031-IND-2163065

SALE ITEMS					
Qty	Units	Item	Description	Unit Price	Extension
1	EACH	310024	Adapter Reducing 3"X2.5" Mnpt X Mnst Hex Br	\$39.29	\$39.29
2	EACH	310025	Adapter 3"X2.5" Mnpt X Fnst Swivel Br	\$54.25	\$108.50
1	EACH	312038	Gasket 48" Fullface 4 Piece	\$27.32	\$27.32
4	EACH	303354	Coupler 3" Female Camlock x FIPT Al	\$21.29	\$85.16
1	EACH	303340	Adapter 3" Male Camlock x MIPT Al	\$17.41	\$17.41
1	EACH	303367	Cap Dust 3" Aluminum	\$17.63	\$17.63
2	EACH	305024	Firehose 2.5"X50' Dbl Jkt	\$93.63	\$187.26
1	EACH	305086	Adapt 6" Male Dixfnpt 600A Al	\$38.89	\$38.89
1	EACH	305089	Cplr 6" Fcamxfipt 600D Al	\$52.68	\$52.68
2	EACH	710702	Elbow 8" 90 Degree Ind Groove Ductile Iron 7110	\$59.08	\$118.16
1	EACH	710735	Elbow 8" 11.5 Degree Ind Groove Ductile Iron 7113	\$71.72	\$71.72
1	EACH	710744	Tee 4" Ind Groove Cast Iron 7120	\$25.33	\$25.33
2	EACH	710754	Elbow 4" 90 Degree Ind Groove Ductile Iron 7110	\$16.80	\$33.60
1	EACH	710758	Elbow 8" 90 Degree Ind Groove Weld Stl	\$81.03	\$81.03
1	EACH	710763	Coupler 3" Ind Groove Heavy Duty 7707	\$17.24	\$17.24
16	EACH	710764	Coupler 4" Ind Groove Heavy Duty 7707	\$17.14	\$274.24
2	EACH	710766	Coupler 6" Ind Groove Heavy Duty 7707	\$23.93	\$47.86
37	EACH	710768	Coupler 8" Ind Groove Heavy Duty 7707	\$40.59	\$1,501.83
7	EACH	710781	Adapter 4" Ind Groove x MNPT Stl59	\$26.03	\$182.21
2	EACH	710782	Adapter 6" x 6" Ind Groove x MIPT Blk Steel 59	\$66.70	\$133.40
2	EACH	711084	Valve 4" Gate 514T11 Brass	\$79.45	\$158.90
4	EACH	711194	Elbow 4" 45 Degree Ind Groove Ductile Iron 7111	\$17.77	\$71.08
3	EACH	711196	Elbow 8" 45 Degree Ind Groove Weld Stl	\$81.03	\$243.09
1	EACH	711209	Elbow 8" 22 Degree Ind Groove Weld Stl	\$81.97	\$81.97
1	EACH	711227	Elbow 4" 11.5 Degree Ind Groove Ductile Iron 7113	\$17.80	\$17.80
2	EACH	711430	Gasket 4" Flange Fullface Non-Asbesto	\$146.30	\$292.60
3	EACH	712552	Hose 6" x 50' Layflat Camlock 75PSI	\$474.72	\$1,424.16
3	EACH	715078	Adapter Reducing 8" x 4" Ind Groove Conc DI 7150	\$70.04	\$210.12
1	EACH	715085	Valve 8" Butterfly Ind Groove Gear Op SJ-300N-W	\$369.25	\$369.25
1	EACH	716303	Adapter 4" Flange X Ind Groove Weld Stl	\$39.29	\$39.29
1	EACH	716306	Adapter 6" Flange X Ind Groove Weld Stl	\$51.95	\$51.95
1	EACH	716309	Adapter 8" Flange X Ind Groove Weld Stl	\$86.77	\$86.77
1	EACH	966905	Pipe 6" x 5' Ind Groove Al	\$45.33	\$45.33
1	EACH	968902	Pipe 8" x 2' Ind Groove Al	\$36.20	\$36.20
1	EACH	968903	Pipe 8" x 3' Ind Groove Al	\$38.03	\$38.03
4	EACH	968905	Pipe 8" x 5' Ind Groove Al	\$43.50	\$174.00



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CITY OF MCFARLAND
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Proposal: 1031-IND-2163065

SALE ITEMS					
Qty	Units	Item	Description	Unit Price	Extension
2	EACH	968910	Pipe 8" x 10' Ind Groove Al	\$60.75	\$121.50
3	EACH	968915	Pipe 8"X15' Ind Groove Al	\$80.85	\$242.55
13	EACH	968940	Pipe 8" x 40' Ind Groove Al	\$194.98	\$2,534.74
Sale Subtotal					\$9,300.09

PROJECT COSTS	
Estimated Sale Total	\$9,300.09
GRAND TOTAL	\$9,300.09

-Estimated costs do not include taxes
-Recurring rental project costs will be on a cycle/week/day basis+ tax

Engine driven equipment will be delivered with at least 50% fuel. A Fuel Convenience Charge will be implemented on a per gallon basis up to the delivered fuel level. Customer acknowledges that the Fuel Convenience Charge is not a retail sale of fuel. Customer may avoid the Fuel Convenience Charge if the Customer returns the Equipment at delivered level. The fuel convenience fee will be charged per gallon. No refunds will be given for a higher level of fuel upon return.

Yerlys Hernandez

Customer Name
Customer Signature
Date

Proposal Acknowledgement

By signing this proposal, customer represents that he/she has read and agreed to both the Statement of Work and Quote Agreement sections, and is also agreeing to the grand total amount listed above, plus any recommended optional items if accepted and initialed. If customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this proposal.

PO Number: _____

Created Date: 3/17/2025



Rain For Rent
Sales Rep: Roy Carroll

CITY OF MCFARLAND
Account: 104518
Proposal: 1031-IND-2163065

Quote Agreement

If Customer has entered into a Master Service Agreement with Rain for Rent and there is a conflict between these terms and conditions of this Quotation Agreement and the Customer's Master Service Agreement, then the terms and conditions in the Customer's Master Service Agreement signed by Rain for Rent will prevail. Availability of products and services is subject to change without notice. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice. Rain for Rent applies a processing fee on credit card transactions. The processing fee amount does not exceed our cost of accepting credit cards as required by the card brands. To avoid this fee, choose an alternative payment method (e.g. ACH). A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <https://www.eia.gov/petroleum/gasdiesel>. An Environmental Recovery Fee shall apply to all rental charges invoiced for the duration of the rental pursuant to this quote/Estimate to help offset direct and indirect costs associated with regulatory compliance, obtaining permits, and obtaining licenses. California Air Quality Fee will be added to the cost of diesel pumps used in California only. This is a State mandated fee. Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing. The Terms and Conditions of the Rain For Rent Rental and Hazardous Material and/or Non-Hazardous Waste Agreement, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain for Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain for Rent unless made in writing and signed by a Rain for Rent Corporate Officer or Rain for Rent authorized representative. The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. 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Customer shall pay Rain for Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, waterlines, drain pipes, underground electrical conduits or other above ground or underground obstructions. All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Sold equipment is not to be rented. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements of representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted. All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warrants the product if it has failed due to corrosion, misuse or damage; (2) it has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective. This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain for Rent's prices. De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence. This Quotation is valid for 30 days and is subject to credit approval. Rain for Rent will take every effort to protect our customers and employees. Due to the current pandemic, all quoted equipment and services are subject to delay, change, or unilateral cancellation by Rain for Rent. Please be assured every effort will be made to execute the quote as written. The customer is responsible to inform Rain for Rent of any jobsite hazards, precautions, or entry requirements relating to the Corona Virus prior to Rain for Rent personnel going onsite to perform work or deliver equipment. This includes informing Rain for Rent if anyone at the jobsite has tested positive and provide a list of actions taken to protect Rain for Rent personnel.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 16.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Megan Snyder, Community Development Director
Brianahi De Leon, Senior City Planner

SUBJECT: Approval of Resolution No. 2025-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE PERMIT 2025-0001

SUMMARY:

The Temporary Use Permit 2025-0001 is to allow the McFarland Festival Committee to host a Cinco de Mayo Festival. The festival will include a carnival on the 220 Browning Road Park property, crowning of a king and queen, and food vendors. The property at 220 Browning Road Park is currently used for various sporting events and is often rented out for family gatherings and will return to that use after the carnival timeframe. The Assessor's Parcel Numbers (APN) that are being proposed to be used are 201-130-09 and 201-130-10.

BACKGROUND:

The proposed Temporary Use Permit is for the McFarland Festival Committee. The carnival project site is located East of Browning Road and North of E. Perkins Avenue. A letter was requested from the property owner, McFarland Recreation and Parks District, giving Schoeppner Shows and the McFarland Festival Committee, permission to host the carnival on their property. The property is designated zoned as R1 (Residential), but its existing use is P (Park). Per McFarland Municipal Code 12.21.030, a carnival is permitted in any zone upon the granting of a Temporary Use Permit. The property is currently used for various sporting events and is often rented out for family gatherings and will return to that use after the carnival timeframe. The Temporary Use Permit will only be good for the use of Friday, April 25, 2025, through Sunday, April 27, 2025. The hours of operation will be 4:00 pm to 9:30 pm. The expected number of attendees at the carnival is projected to be 2,000 per day, as aligned with the previous year's data. Please refer to the attached resolution and corresponding exhibits for a map overview, event schematic and detailed list of conditions. City of McFarland staff along with McFarland Police Department completed a detailed review of the application submittals and the festival's history in order to properly compose conditions that will provide a safe environment for attendees.

ENVIRONMENTAL DETERMINATION:

The proposed Site Plan is categorically exempt from the requirements of the California Environmental Quality Act subject to Section 15304. This project meets all of these conditions. **Section 15304** therefore it is categorically exempt in the Minor Alterations to the Land, which states "Class 4 Section 15304 (e) of the CEQA Guidelines allows for minor temporary use of

land having negligible or no permanent effects on the environment, including carnivals, etc.”

FINANCIAL IMPACT:

McFarland Police staff time is listed in conditions of approval for payment from the applicant. As a result, little to no financial impact is projected for City of McFarland.

RECOMMENDATION:

Staff recommends approval of Resolution No. 2025-25 APPROVING the recordation of Temporary Use Permit 2024-0001

ATTACHMENTS:

1. CC Resolution_TUP Cinco de Mayo_2025

RESOLUTION NO. 2025-25

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE PERMIT
2025-0001**

WHEREAS, McFarland Festival Committee has filed an application for Temporary Use Permit to operate a proposed Cinco de Mayo Carnival.; and

WHEREAS, the project location is generally located East of Browning Road and North of E. Perkins Avenue and East of the railroad and Hwy-99 referenced in Exhibit A; and

WHEREAS, the project site is located on Assessor's Parcel Number 201-130-09 and 201-130-10; and

WHEREAS, a letter was obtained from property owner, McFarland Recreation and Parks District, giving Shoepner Shows and the McFarland Festival Committee permission to host carnival on the properties (APN: 201-130-09 and 201-130-10); and

WHEREAS, it has been determined that Temporary Use Permit 2025-0001 is exempt from the California Environmental Quality Act (CEQA) per Section 15304(e) the Minor Alterations to the Land; and

WHEREAS, the City Council, through its clerk, did set Wednesday, April 2, 2025, at the hour of 6:00 p.m. in the Council Chambers located at 103 W. Sherwood Ave, McFarland California as the time and place for approval of the recordation of Resolution No. 2025-25 and Temporary Use Permit 2025-0001; and

WHEREAS, the City Council considered all written and oral testimony on Temporary Use permit 2025-0001; and

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

1. The foregoing recitals are true and correct.
2. The proposed project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15304(e) the Minor Alterations to the Land.a. The Temporary Use Permit granted shall be subject to conditions as will assure that the adjustment thereby authorized shall not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and the zone in which the subject property is located. b. The granting of the Temporary Use Permit will not be detrimental to the public health, safety, convenience, and welfare or injurious to property improvements in the vicinity where the property is located. c. The Temporary Use Permit does not allow a use or activity which is not expressly authorized by the regulations governing the subject parcel. The proposed event is allowed if granted along with a business license, Temporary Use Permit, and any other conditions applied by the City of McFarland.
3. Temporary Use Permit 2025-0001 is consistent with the goals and policies of the City of McFarland General Plan and with the uses, density, and intensity standards of the General Plan

land use designation.

- 4. Temporary Use Permit 2025-0001 is hereby approved, subject to the conditions in exhibit D.
- 5. Any decision by the City Council shall be final unless within fifteen (15) days of the date of the decision, unless the applicant or any other person appeals the City Council decision in the matter set forth in Section 17.148.100(b) of the McFarland Municipal Code.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on April 2, 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

ATTACHMENT A
Vicinity Aerial Map



ATTACHMENT C

Aerial Site Plan of carnival



ATTACHMENT D
Conditions of Approval

PART A – PROJECT INFORMATION

1. Assessor’s Parcel Number 201-130-09 and 201-130-10

2. Job Address: Browning Road

3. Existing General Plan: Park

4. Existing Zoning: R-1 / Park

5. Project Description: Allow for the operation of Schoeppner Shows Carnival at the property located above.

PART B – CONDITIONS OF APPROVAL

The conditions of approval are based on adopted City plans and policies, those determined through site plan review and environmental assessment essential to mitigate adverse effects on the environment including the health, safety and welfare of the community, and recommended conditions for development that are not essential to the health, safety and welfare, but would on the whole enhance the project and its relationship to the neighborhood and environment.

Conditions of approval may be appealed within fifteen (15) calendar days from the date of approval. However, conditions based on the City of McFarland Municipal Code are mandatory and may be modified by variance, provided findings pursuant to the McFarland Municipal Code Section 17.148 can be made. Should an appeal of a mandatory condition of approval be received, an application for a variance and the associated fee must be submitted for consideration.

It is the desire of the City of McFarland to ensure public safety remains paramount. Should an issue surrounding public safety arise, please note that the city has authority under the McFarland Municipal Code 12.21.100(b), to immediately terminate this event.

It is our hope that the event goes wonderfully and is operated in a safe manner. However, should a need for revocation occur, an appeal process is afforded under McFarland Municipal Code 12.21.110(a)(1).

GENERAL CONDITIONS AND REQUIREMENTS

- 1) No uses of land, buildings, or structures other than those specifically approved pursuant to this Temporary Use permit shall be submitted. *(Previous applications included the utilization of the Browning Road Well site. **The use of this property is strictly prohibited.** If that site is needed, modification of the application is required and temporary fencing **will be required** to be procured and in place at the sole cost of the committee, to protect critical infrastructure.)*
- 2) Applicant must collect property authorization to use the APN's proposed (APN: 201-130-09 and 201-130-10) Written confirmation of permission is required. Please note: This TUP is for the aforementioned location **only**. *(A parade is not included in this application)*
- 3) Prior to the start of operation, the applicant shall provide the City of McFarland with an approved Kern County Health Permit/Temporary Food Facility Permit for each food/drink vendor.
- 4) Liability insurance coverage for a large event of 200 participants must be attained. Proof of coverage must be provided to the City of McFarland by 5:00 pm on April 21, 2025.
- 5) Any proposed changes to the operation of the proposed business shall require review by the City of McFarland City Council.
- 6) Carnival shall be required to have trash cans throughout the site. All property that is utilized for the event shall be cleaned after the event.
- 7) The project is currently used for sporting events and family gatherings and will return to that use.
- 8) We ask that you operate this event with respect to noise, with consideration to the adjacent properties and in accordance with the McFarland Municipal Code.
- 9) Please ensure that all signage and materials used during the event do not obstruct public access, block entrance, or pose any safety hazards.
- 10) The carnival shall only have business hours from 4:00 pm to 9:30 pm.
- 11) The carnival shall commence operations no sooner than Friday, April 25, 2025, and shall cease operations Sunday, April 27, 2025.
- 12) The carnival committee will use April 22-24, for set up and April 28-29, for tear down.
- 13) The expected number of attendees is 200.
- 14) **No** animals will participate in the event.
- 15) A public restroom shall be provided for the employees of the carnival.

- 16) Activities conducted and equipment or material used shall not change the fire, safety or occupancy classifications of the premises.
- 17) Use shall not create or cause vibration, odor, gas, fumes, toxic/hazardous materials, smoke, glare, or electrical interference or other hazards or nuisances.
- 18) No business license shall be issued until a Temporary Use Permit is obtained, pursuant to the City of McFarland Municipal Code.
- 19) A business license is required upon Temporary Use Permit approval.
- 20) A Temporary Use Permit is **not** transferable and expires April 29, 2025.
- 21) Parking for the event shall not cause traffic congestion along Browning Road and E. Perkins Avenue.
- 22) Traffic control will be enforced to ensure traffic flow is consistent. The use cannot impede traffic, public safety and/or emergency services in any way.
- 23) The perimeter of the event shall be fenced and only **one entrance** shall be established.
- 24) An executed professional security service agreement providing proof of professional security service and payment is required prior to event commence.
 - a. Twenty (20) security officers and five (5) Police officers shall be on-site at all times of operation of the carnival.
 - b. Between the hours of 6:00pm-9:30pm on each day of operation, twenty-five (25) security officers will be required.
- 25) The professional security scope must include individuals possessing a Security Guard registration through the state of CA **and** possess the ability to maintain consistent communication via radio.
- 26) The professional security scope must also include the provision of a metal detector and wand(s) for all patrons and vendors entering the event.
- 27) Security officers shall stand post at the entrance point and facilitate the metal detection function.
- 28) Signage must be provided and posted at each entrance point and strictly enforced.
 - Signage **must** include the following verbiage in English and Spanish:
FOR THE COMFORT AND SAFETY OF ALL GUESTS
NO WEAPONS OR FIREARMS NO KNIVES OR SHARP OBJECTS
NO ALCOHOL OR CONTROLLED SUBSTANCES
NO GANG ATTIRE. NO GANG ASSOCIATED COLORS.
ALL PERSONS AND BAGS ARE SUBJECT TO SEARCH UPON ENTRY
FAILURE TO CONSENT OR SUBMIT TO INSPECTION WILL RESULT IN DENIAL OF ENTRY

29) One (1) McFarland Police Department Sergeant shall be assigned for eight (8) hours at \$58.59 per hour. Police Sergeant total cost: \$468.72.

30) Four (4) McFarland Officers shall be assigned for eight (8) hours at \$48.09 per hour. Officer total cost: \$1,533.88.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 17.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk
SUBJECT: Review and Discuss Planning Commission Application

SUMMARY:

On March 19, 2025, the City Council directed staff to contact applicants from the most recent Planning Commission recruitment to confirm their continued interest in the position. Staff have since reached out to all previous applicants, and as of today, the following individual remains interested in serving on the Commission. The Council may now review this applicant and determine the next steps, which may include scheduling interviews, making an appointment, or reopening the application process.

FINANCIAL IMPACT:

No Financial Impact

RECOMMENDATION:

Staff recommends that the City Council review the list of applicants who have confirmed their continued interest in the Planning Commission position and provide direction on the next steps, which may include scheduling interviews, making an appointment, or reopening the application process if necessary.

ATTACHMENTS:

1. Soto.David_PC_Redacted

4. Do you serve on any appointed board, commission or committee for the City of McFarland or the County of Kern? N A

If yes, please explain: _____

5. How did you learn about the Commission, and Committee for which you are applying?

Family gathering

6. Describe your involvement in community activities, volunteer and civic organizations other than partisan political activities (attach additional pages if necessary):

7. What interests you about this position?

I want to be involved in the growth of the city and progress.

8. What work and / or volunteer experience do you have that relates to this position?

I have NO experience, but I am open to learn and start volunteer at upcoming community events.

I have considered the duties, role, and time commitment involved in this appointment and request that you consider me for appointment.



Signature

8/22/24
Date



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 18.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: April 2, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk
SUBJECT: Review and Discuss City Council Applications

SUMMARY:

On March 19, 2025, the City Council approved the implementation of the application method, with the application period open from March 20, 2025, through April 2, 2025. At this time, the Council may review the submitted applications and determine the appropriate next steps, which may include scheduling interviews, making an appointment, or reopening the application process. It is important to note that the 60-day deadline for this process is April 20, 2025.

FINANCIAL IMPACT:

No Financial Impact

RECOMMENDATION:

Staff recommend that the City Council review the list of applicants who have applied and provide direction on the next steps, which may include scheduling interviews, making an appointment, or prolonging the application deadline if necessary.

ATTACHMENTS:

None