



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, May 14, 2025
6:00 PM

SAUL AYON, *Mayor*
RICARDO CANO, *Vice Mayor*
ANITA GONZALEZ, *Council Member*
MARÍA T. PÉREZ, *Council Member*
MARTIN GUTIERREZ, *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
Council Member/Board Member, Martin Gutierrez

INVOCATION: Councilmember Pérez

PLEDGE OF ALLEGIANCE: Councilmember Gutierrez

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 High School Interns - Emerging Leaders Program
2. Proclamation in Honor of May 2025 as Community Action Month in McFarland
3. Proclamation May 12-15, 2025 - Economic Development Week
4. Proclamation May 11-17, 2025 - National Police Week
5. Proclamation May 4-10, 2025 - Professional Municipal Clerks Week

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.

6. Approval of Expense Report in the Amount of \$921,200.18 from 4/5/2025 to 5/2/2025
7. Approval of Payroll Report for the Month of April 2025 in the Amount of \$413,115.64
8. Approval of April 16, 2025, Regular Meeting Minutes
9. Approval of April 18, 2025, Special Meeting Minutes
10. Approval of April 28, 2025, Special Meeting Minutes
11. Waive Full Reading and Adopt Ordinance No. 2-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE RELATED TO NONCONFORMING USES
12. Approval of Resolution No. 2025-50 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADOPTING POLICY FOR COLLECTION OF DEVELOPMENT IMPACT FEES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO DEVELOP A PROGRAM AND ASSOCIATED PROCESS CONSISTENT WITH THE REQUIREMENTS OF SB 937, UPDATE PROCESSES, AND TAKE ALL OTHER ACTIONS NECESSARY TO BE COMPLIANT WITH THE REQUIREMENTS OF SB 937.

13. Waive full reading and adopt Ordinance 3-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 2, CHAPTER 2.04 OF THE MCFARLAND MUNICIPAL CODE TO REPEAL 2.04.010 AND 2.04.020 AND AMEND 2.04.030 TO CLARIFY THE TIME AND LOCATION OF CITY COUNCIL MEETINGS, AND PROCESS FOR MODIFYING THE TIME AND LOCATION OF CITY COUNCIL MEETINGS
14. Approval of Resolution No. 2025-43 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND CLINICA SIERRA VISTA BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE
15. Approval of Resolution No. 2025-44 A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA WIC BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE
16. Approval of Resolution No. 2025-49 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE REALLOCATION OF FUNDS FROM THE DONATION FROM DOCTOR HAIR FOR POLICE DEPARTMENT NEEDS TO FUND THE POLICE CADET PROGRAM
17. Approval of Resolution No. 2025-48 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE COMPLETED WORK BY WESTROCK GENERAL ENGINEERING FOR THE W. PERKINS AVENUE AND 3RD STREET INTERSECTION SAFETY IMPROVEMENTS - STPL 5343 (020) PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER.

PUBLIC HEARINGS

18. Approval of Resolution No. 2025-46 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT REGARDING THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2025/2026.
19. Approval of Resolution No. 2025-47 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, FOR FISCAL YEAR 2025/2026

ADMINISTRATIVE AGENDA

20. Approval of Resolution No. 2025-42 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT WITH ADRIAN OLMOS, CAPTAIN
21. Approval of Resolution No. 2025-45 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ADDITION OF ONE (1) POLICE CORPORAL POSITION TO THE POLICE DEPARTMENT STAFFING ALLOCATION
22. UPDATE LIST OF COUNCIL MEMBERS ON SUBCOMMITTEES AND SPECIAL DISTRICT COMMITTEES

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

COUNCIL COMMENTS

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Economic Development Corp. (KEDC)

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

- 23. Conference with Real Property Negotiations (Government Code §54956.8):
 - o Property: APN 201-031-04 (Frontage Road), McFarland, CA 93250
 - o Agency Negotiation: Paul Saldana, Economic Development Manager and Diego Viramontes, City Manager
 - o Negotiating Parties: TBD
 - o Under Negotiation: Price

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on May 9, 2025.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council May 28, 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.



BUTTERCUP

Hi! I am Buttercup. I am a loving Yorkie Mix. Up-to-date on my vaccines and everything so I can come find my forever home. I am about 3 months old and I came in with two others. Together, we are The Power Puff Girls.

Interested in Buttercup? Please contact 661.792.2121 for more information and schedule a meet and



MCFARLAND POLICE DEPARTMENT: ANIMAL CONTROL OFFICE

12941 Melcher Road, McFarland, CA. 93250

Phone: (661) 792-2121

CERTIFICATE

OF COMPLETION

The following award is given to

JESUS GOMEZ

Has completed the
McFarland Emerging Leaders Internship Program



**Human Resource
Director**



City Manager

CERTIFICATE

OF COMPLETION

The following award is given to

VALERIA HERNANDEZ

Has completed the
McFarland Emerging Leaders Internship Program

Serrrena McCuan

**Human Resource
Director**



Diego Viramontes

City Manager



Proclamation

Community Action Month

WHEREAS, Community Action Partnership of Kern was established in 1965 and has made essential contributions to individuals and families across Kern County by creating economic opportunities and strengthening communities; and

WHEREAS, Community Action Partnership of Kern addresses underlying causes of poverty, alleviates the effects, and promotes dignity and self-sufficiency in the communities we serve; and

WHEREAS, Community Action Partnership of Kern delivered over 22 million pounds of food across Kern County 2024 through CAPK Food Bank; and

WHEREAS, Community Action of Kern operates the Head Start location in McFarland tending to the children within the community and providing a Head Start to their education; and

WHEREAS, it is important for all citizens to know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and it is encouraged that all citizens join us in honoring and recognizing our law enforcement officers; and

NOW, THEREFORE, I, BE IT PROCLAIMED that I, Saul Ayon, Mayor of the City of McFarland, on behalf of the McFarland City Council, do hereby proclaim May 2025 as Community Action Month in recognition of the hard work and dedication throughout the community.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of McFarland to be affixed this 14th day of May, 2025.

Saul Ayon
City of McFarland Mayor



Proclamation

Economic Development Week

WHEREAS, more than 100,000 economic development or related professionals worldwide are committed to creating, retaining, and expanding top-tier opportunities that facilitate long-term, equitable community growth; and

WHEREAS, the economic development profession cultivates thriving neighborhoods, champions sustainability and resiliency, boosts economic prosperity, enhances the quality of life, and builds robust tax bases; and

WHEREAS, economic development professionals operate throughout diverse economic environments, including rural, suburban, and urban settings; local, state, provincial, and national governments; public-private partnerships; chambers of commerce; institutions of higher education; among many similar organizations and associations; and

WHEREAS, economic development professionals serve as stewards, bridging connections between community stakeholders such as residents, business leaders, elected officials, industry executives, and educational administrations, to collaborate in promoting job creation, community investment, infrastructure advancements, and an optimistic future; and

WHEREAS, the City's Economic Development Director Paul Saldana and the President & CEO of Kern County Economic Development Corporation Richard Chapman have more than 50 years combined experience and contribute that experience to the betterment and progress of the City of McFarland and Kern County as a whole; and

NOW, THEREFORE, I, BE IT PROCLAIMED that I, Saul Ayon, Mayor of the City of McFarland, on behalf of the McFarland City Council, do hereby recognize Economic Development Week and the contributions that our economic development professional make toward our economic progress and remind individuals of the importance of this celebration which supports expanding opportunities, bettering lives, and moving society forward.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of McFarland to be affixed this 14th day of May, 2025.

Saul Ayon
City of McFarland Mayor



Proclamation

National Police Week

WHEREAS, in 1962, President Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week; and

WHEREAS, National Police Week is a collaborative effort of many organizations dedicated to honoring America’s law enforcement community and give special recognition to those law enforcement officers who have been injured and lost their lives in the line of duty for the safety and protection of others; and

WHEREAS, law enforcement officers strive to maintain a safe environment for all, often while facing significant challenges and dangers, and our community recognizes the important work and sacrifices officers make each day to protect those in and around the City of McFarland; and

WHEREAS, the members of McFarland Police Department recognize their duty to serve the people by safeguarding life and property, by protecting against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, it is important for all citizens to know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and it is encouraged that all citizens join us in honoring and recognizing our law enforcement officers; and

NOW, THEREFORE, BE IT PROCLAIMED that I, Saul Ayon, Mayor of the City of McFarland, on behalf of the McFarland City Council, do hereby recognize **May 11-17, 2025**, as “**National Police Week**” in the City of McFarland.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of McFarland to be affixed this 14th day of May, 2025.

Saul Ayon
City of McFarland Mayor



Proclamation

Municipal Clerks Week

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the link between the citizens, the local governing bodies, and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk;

NOW, THEREFORE, BE IT PROCLAIMED that I, Saul Ayon, Mayor of the City of McFarland, on behalf of the McFarland City Council, do hereby proclaim May 4th through May 10th as Municipal Clerks Week.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of McFarland to be affixed this 14th day of May, 2025.

Saul Ayon
City of McFarland Mayor



Expense Approval Report

By Vendor Name

Payment Dates 4/5/2025 - 5/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AAA Services - AAA Services					
AAA Services	INV 164265	Community Hall ... 04/22/2025	INV 164265 Community Hall ...	01-190-52200-0000-1	360.24
Vendor AAA Services - AAA Services Total:					360.24
Vendor: ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC					
ADLERHORST INTERNATIONAL...	Inv. 122926	K9 Monthly Off-S..05/01/2025	Inv. 122926 - K9 Monthly Off-S..	01-150-56000-0000-1	292.00
ADLERHORST INTERNATIONAL...	Inv. 123110	K9 Monthly Off-S..05/01/2025	Inv. 123110 - K9 Monthly Off-S..	01-150-56000-0000-1	292.00
Vendor ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC Total:					584.00
Vendor: AEP California - AEP California LLC					
AEP California LLC	INV00370432024	04/08/2025	INV00370432024 Patrol Utility...	01-150-52940-0000-1	19,894.65
AEP California LLC	INV0037149	04/28/2025	INV0037149 2024 Patrol Utilit...	01-150-52940-0000-1	31,493.77
Vendor AEP California - AEP California LLC Total:					51,388.42
Vendor: Agape Nursery - Agape Nursery					
Agape Nursery	Sale POS 6763	Gopher Traps &.. 04/14/2025	Sale POS 6763 Gopher Traps &..	30-500-56410-0000-1	775.48
Agape Nursery	Sale POS 7036	Farmers Resevi... 04/14/2025	Sale POS 7036 Farmers Resevi...	30-500-56410-0000-1	451.81
Agape Nursery	Sale POS 7053	Farmers Resevi... 04/14/2025	Sale POS 7053 Farmers Resevi...	30-500-56410-0000-1	451.81
Vendor Agape Nursery - Agape Nursery Total:					1,679.10
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	Inv. 506	K. Dewar 05/01/2025	Inv. 506 K. Dewar (WO# 2922)	01-150-51800-0000-1	154.72
Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:					154.72
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV 1XVC-9JFF-NLGP	04/01/2025	INV 1XVC-9JFF-NLGP Supplies	01-105-57200-0000-1	146.65
Amazon Capital Services, Inc.	1KY1-Y1T7-XNCT	04/08/2025	1KY1-Y1T7-XNCT Drawer Hand..	01-111-52920-0000-1	29.86
Amazon Capital Services, Inc.	INV 14DQ-6TN3-MRL7	04/08/2025	INV 14DQ-6TN3-MRL7 CM Cha..	01-175-57200-0000-1	108.24
Amazon Capital Services, Inc.	INV 14Q7-1FQN-CN6K WWTP	04/08/2025	INV 14Q7-1FQN-CN6K WWTP ...	30-500-56600-0000-1	74.19
Amazon Capital Services, Inc.	INV 167N-DVTV-X6GD	04/08/2025	INV 167N-DVTV-X6GD Finance...	01-115-57200-0000-1	17.28
Amazon Capital Services, Inc.	INV 167N-DVTV-X6GD	04/08/2025	INV 167N-DVTV-X6GD Finance...	30-500-57200-0000-1	51.85
Amazon Capital Services, Inc.	INV 167N-DVTV-X6GD	04/08/2025	INV 167N-DVTV-X6GD Finance...	31-505-57200-0000-1	51.85
Amazon Capital Services, Inc.	INV 167N-DVTV-X6GD	04/08/2025	INV 167N-DVTV-X6GD Finance...	32-510-57200-0000-1	51.84
Amazon Capital Services, Inc.	INV 1CLW-WP6N-CK74	04/08/2025	INV 1CLW-WP6N-CK74 Water...	32-510-56400-0000-1	228.42
Amazon Capital Services, Inc.	INV 1CLW-WP6N-CK74	04/08/2025	INV 1CLW-WP6N-CK74 Water...	34-510-56600-0000-1	228.41
Amazon Capital Services, Inc.	INV 1KMT-X6WX-RTRX	04/08/2025	INV 1KMT-X6WX-RTRX Water...	32-510-56400-0000-1	183.89
Amazon Capital Services, Inc.	INV 1MQK-Q7C7-NP43	04/08/2025	INV 1MQK-Q7C7-NP43 Water...	32-510-56600-0000-1	163.33
Amazon Capital Services, Inc.	INV 1NPP-MN6L-1MVH	04/08/2025	INV 1NPP-MN6L-1MVH Securi...	20-200-57400-0000-1	627.78
Amazon Capital Services, Inc.	INV 1T3T-QTPL-91PG	04/08/2025	INV 1T3T-QTPL-91PG Finance ...	01-115-57200-0000-1	5.26
Amazon Capital Services, Inc.	INV 1T3T-QTPL-91PG	04/08/2025	INV 1T3T-QTPL-91PG Finance ...	30-500-57200-0000-1	15.80
Amazon Capital Services, Inc.	INV 1T3T-QTPL-91PG	04/08/2025	INV 1T3T-QTPL-91PG Finance ...	31-505-57200-0000-1	15.79
Amazon Capital Services, Inc.	INV 1T3T-QTPL-91PG	04/08/2025	INV 1T3T-QTPL-91PG Finance ...	32-510-57200-0000-1	15.79
Amazon Capital Services, Inc.	INV 1WRR-6YGV-4GGR	04/08/2025	INV 1WRR-6YGV-4GGR Water...	32-510-56600-0000-1	396.07
Amazon Capital Services, Inc.	Inv. 19X4-LW3N-1T47	04/08/2025	Inv. 19X4-LW3N-1T47 K9 Cool...	01-155-56400-0000-1	108.20
Amazon Capital Services, Inc.	Inv. 1CG1-RYFH-LFVC	04/08/2025	Inv. 1CG1-RYFH-LFVC Office S...	01-150-57200-0000-1	32.04
Amazon Capital Services, Inc.	Inv. 1CG1-RYFH-LFVC	04/08/2025	Inv. 1CG1-RYFH-LFVC Boot All...	01-155-51800-0000-1	200.21
Amazon Capital Services, Inc.	Inv. 1DJJ-4PCT-CXMG	04/08/2025	Inv. 1DJJ-4PCT-CXMG - Office ...	01-150-57200-0000-1	79.23
Amazon Capital Services, Inc.	Inv. 1G36-ML6X-G66G	04/08/2025	Inv. 1G36-ML6X-G66G Traps/...	01-155-57400-0000-1	80.63
Amazon Capital Services, Inc.	Inv. 1G36-ML6X-G66G	04/08/2025	Inv. 1G36-ML6X-G66G Traps/...	01-165-57400-0000-1	80.63
Amazon Capital Services, Inc.	Inv. 1HDW-CFTX-P1TR	04/08/2025	Inv. 1HDW-CFTX-P1TR - Office...	01-150-57200-0000-1	149.28
Amazon Capital Services, Inc.	Inv. 1HX3-M4C7-LWV1	04/08/2025	Inv. 1HX3-M4C7-LWV1 - Office...	01-150-57200-0000-1	109.57
Amazon Capital Services, Inc.	Inv. 1J3K-FTQV-CPH9	04/08/2025	Inv. 1J3K-FTQV-CPH9 Faux Gra...	01-155-51160-8450-1	81.84
Amazon Capital Services, Inc.	Inv. 1XKY-JLC7-Q1FV	04/08/2025	Inv. 1XKY-JLC7-Q1FV Office Su...	01-155-57200-0000-1	50.24
Amazon Capital Services, Inc.	INV0029661	04/08/2025	INV INTN-Y6RF-NTMW Suppli...	01-112-57200-0000-1	55.21
Amazon Capital Services, Inc.	Inv. 1WM9-L7FK-6CLN Office ...	04/14/2025	Inv. 1WM9-L7FK-6CLN Office ...	01-155-57200-0000-1	379.87
Amazon Capital Services, Inc.	Inv. 1WM9-L7FK-6CLN Office ...	04/14/2025	Inv. 1WM9-L7FK-6CLN Office ...	01-165-57200-0000-1	171.61
Amazon Capital Services, Inc.	INV 1Q96-CGGL-3CL6 WWTP ...	04/16/2025	INV 1Q96-CGGL-3CL6 WWTP ...	30-500-56410-0000-1	126.58
Amazon Capital Services, Inc.	Inv No - 1DF7-QFDC-1KF4 - Gr...	04/16/2025	Inv No - 1DF7-QFDC-1KF4 - Gr...	01-140-53500-2539-1	170.24

Expense Approval Report

Payment Dates: 4/5/2025 - 5/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services, Inc.	Inv No - 1FX4-G9GR-33XC - Gr...	04/16/2025	Inv No - 1FX4-G9GR-33XC - Gr...	01-140-53500-2539-1	739.91
Amazon Capital Services, Inc.	Inv No 17V7-69YG-F1XN - Gra...	04/16/2025	Inv No 17V7-69YG-F1XN - Gra...	01-140-53500-2539-1	29.21
Amazon Capital Services, Inc.	INV 1KXY-DVLR-GHYC LLMD O...	04/22/2025	INV 1KXY-DVLR-GHYC LLMD O...	20-200-57400-0000-1	306.90
Amazon Capital Services, Inc.	Inv. 1VXM-WKT1-WD9D - Offi...	04/22/2025	Inv. 1VXM-WKT1-WD9D - Sou...	01-150-56400-0000-1	53.04
Amazon Capital Services, Inc.	Inv. 1VXM-WKT1-WD9D - Offi...	04/22/2025	Inv. 1VXM-WKT1-WD9D - Offi...	01-150-57200-0000-1	132.68
Amazon Capital Services, Inc.	Inv. 13CD-LY7T-JQHK - Office ...	05/01/2025	Inv. 13CD-LY7T-JQHK - Office ...	01-150-57200-0000-1	19.86
Amazon Capital Services, Inc.	Inv. 13CD-LY7T-JQHK - Office ...	05/01/2025	Inv. 13CD-LY7T-JQHK - Building..	01-155-56400-0000-1	34.61
Amazon Capital Services, Inc.	Inv. 19VC-YK4L-364D - Ops Su...	05/01/2025	Inv. 19VC-YK4L-364D - Ops Su...	01-150-57400-0000-1	23.70
Amazon Capital Services, Inc.	Inv. 1GFD-M3DD-7JCC - Ops S...	05/01/2025	Inv. 1GFD-M3DD-7JCC - Ops S...	01-150-57400-0000-1	331.88
Amazon Capital Services, Inc.	Inv. 1M93-N7LL-NDXG - Office...	05/01/2025	Inv. 1M93-N7LL-NDXG - Office...	01-150-57200-0000-1	45.80
Amazon Capital Services, Inc.	Inv. 1R4M-WMW1-6QFQ - Off...	05/01/2025	Inv. 1R4M-WMW1-6QFQ - Off...	01-150-57200-0000-1	94.87
Amazon Capital Services, Inc.	Inv. 1R4M-WMW1-6QFQ - Off...	05/01/2025	Inv. 1R4M-WMW1-6QFQ - H...	01-150-57400-0000-1	15.50

Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total: 6,115.64

Vendor: American Fidelity - American Fidelity

American Fidelity	INV0029680	04/17/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0029681	04/17/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0029682	04/17/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0029683	04/17/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0029684	04/17/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0029698	04/17/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0029709	04/17/2025	American Fidelity Accident 2* ...	30-22800-0000-1	31.38
American Fidelity	INV0029710	04/17/2025	American Fidelity - Disability I...	01-22700-0000-1	18.85
American Fidelity	INV0029710	04/17/2025	American Fidelity - Disability I...	30-22700-0000-1	65.74
American Fidelity	INV0029710	04/17/2025	American Fidelity - Disability I...	31-22700-0000-1	10.52
American Fidelity	INV0029710	04/17/2025	American Fidelity - Disability I...	32-22700-0000-1	22.01
American Fidelity	INV0029711	04/17/2025	Health FSA	01-22600-0000-1	34.33
American Fidelity	INV0029711	04/17/2025	Health FSA	30-22600-0000-1	74.86
American Fidelity	INV0029711	04/17/2025	Health FSA	31-22600-0000-1	46.73
American Fidelity	INV0029711	04/17/2025	Health FSA	32-22600-0000-1	74.84
American Fidelity	INV0029712	04/17/2025	Life 1	01-22900-0000-1	20.22
American Fidelity	INV0029712	04/17/2025	Life 1	20-22900-0000-1	1.53
American Fidelity	INV0029712	04/17/2025	Life 1	30-22900-0000-1	46.74
American Fidelity	INV0029712	04/17/2025	Life 1	31-22900-0000-1	3.95
American Fidelity	INV0029712	04/17/2025	Life 1	32-22900-0000-1	19.93
American Fidelity	INV0029713	04/17/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0029713	04/17/2025	Life 2	30-22900-0000-1	6.88
American Fidelity	INV0029713	04/17/2025	Life 2	32-22900-0000-1	6.87
American Fidelity	INV0029721	04/17/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0029721	04/17/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0029721	04/17/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0029722	04/17/2025	Cancer 1 American Fidelity	30-22950-0000-1	5.82
American Fidelity	INV0029723	04/17/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0029723	04/17/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.28
American Fidelity	INV0029723	04/17/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.25
American Fidelity	INV0029724	04/17/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	8.71
American Fidelity	INV0029793	05/01/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0029794	05/01/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0029795	05/01/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0029796	05/01/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0029797	05/01/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0029817	05/01/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0029830	05/01/2025	American Fidelity Accident 2* ...	30-22800-0000-1	31.38
American Fidelity	INV0029831	05/01/2025	American Fidelity - Disability I...	01-22700-0000-1	18.84
American Fidelity	INV0029831	05/01/2025	American Fidelity - Disability I...	30-22700-0000-1	65.75
American Fidelity	INV0029831	05/01/2025	American Fidelity - Disability I...	31-22700-0000-1	10.52
American Fidelity	INV0029831	05/01/2025	American Fidelity - Disability I...	32-22700-0000-1	22.01
American Fidelity	INV0029832	05/01/2025	Health FSA	01-22600-0000-1	34.34
American Fidelity	INV0029832	05/01/2025	Health FSA	30-22600-0000-1	74.86
American Fidelity	INV0029832	05/01/2025	Health FSA	31-22600-0000-1	46.73
American Fidelity	INV0029832	05/01/2025	Health FSA	32-22600-0000-1	74.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0029833	05/01/2025	Life 1	01-22900-0000-1	19.95
American Fidelity	INV0029833	05/01/2025	Life 1	20-22900-0000-1	1.79
American Fidelity	INV0029833	05/01/2025	Life 1	30-22900-0000-1	46.74
American Fidelity	INV0029833	05/01/2025	Life 1	31-22900-0000-1	3.93
American Fidelity	INV0029833	05/01/2025	Life 1	32-22900-0000-1	19.96
American Fidelity	INV0029834	05/01/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0029834	05/01/2025	Life 2	30-22900-0000-1	6.89
American Fidelity	INV0029834	05/01/2025	Life 2	32-22900-0000-1	6.86
American Fidelity	INV0029842	05/01/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0029842	05/01/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.62
American Fidelity	INV0029842	05/01/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.63
American Fidelity	INV0029843	05/01/2025	Cancer 1 American Fidelity	30-22950-0000-1	5.82
American Fidelity	INV0029844	05/01/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0029844	05/01/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.28
American Fidelity	INV0029844	05/01/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.25
American Fidelity	INV0029845	05/01/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	8.71
Vendor American Fidelity - American Fidelity Total:					1,497.58

Vendor: American Office Solu - American Office Solutions, LLC

American Office Solutions, LLC	INV 24570 PD Yubico YubiKey ...	04/14/2025	INV 24570 PD Yubico YubiKey ...	01-310-52200-0000-1	773.99
American Office Solutions, LLC	INV 22174 Setup Desktops aft...	04/22/2025	INV 22174 Setup Desktops aft...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 23175 WWTP Q1956 Com...	04/22/2025	INV 23175 WWTP Q1956 Com...	01-310-52200-0000-1	251.88
American Office Solutions, LLC	INV 24615 Service Labor Servi...	05/01/2025	INV 24615 Service Labor Servi...	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 24745 CMPD Quote for n...	05/01/2025	INV 24745 CMPD Quote for n...	01-310-52200-0000-1	336.91
American Office Solutions, LLC	INV 24749 CMCH Problems wi...	05/01/2025	INV 24749 CMCH Problems wi...	01-310-52200-0000-1	114.21
Vendor American Office Solu - American Office Solutions, LLC Total:					5,176.99

Vendor: Ana Espinoza - Ana Espinoza

Ana Espinoza	INV 796323 McFarland Grape ...	04/22/2025	INV 796323 McFarland Grape ...	01-140-53500-2539-1	400.00
Vendor Ana Espinoza - Ana Espinoza Total:					400.00

Vendor: Anthony Valtierra - Anthony Valtierra

Anthony Valtierra	INV0029641	04/08/2025	05.17.25 Canceled Event Depo...	01-24000-0000-1	350.00
Vendor Anthony Valtierra - Anthony Valtierra Total:					350.00

Vendor: Arredondo Automotive - Arredondo Automotive Group

Arredondo Automotive Group	Inv. 301080	04/08/2025	Inv. 301080 Unit 19 -Air Cond ...	01-155-56600-0000-1	3,118.70
Arredondo Automotive Group	Inv. 301797 Unit 54 -Oil Chan...	04/14/2025	Inv. 301797 Unit 54 -Oil Chan...	01-150-56600-0000-1	206.16
Arredondo Automotive Group	Inv. 301860 Unit 56 -Oil Chan...	04/14/2025	Inv. 301860 Unit 56 -Oil Chan...	01-150-56600-0000-1	120.98
Arredondo Automotive Group	Inv. 301910 Unit 45 - Oil Chan...	04/16/2025	Inv. 301910 Unit 45 - Oil Chan...	01-150-56600-0000-1	95.86
Arredondo Automotive Group	Inv. 302007 Unit 51 -Oil Chan...	04/22/2025	Inv. 302007 Unit 51 -Oil Chan...	01-150-56600-0000-1	120.81
Arredondo Automotive Group	Inv. 302107 Unit 53 - 1 New Ti...	04/22/2025	Inv. 302107 Unit 53 - 1 New Ti...	01-150-56600-0000-1	309.43
Arredondo Automotive Group	Inv. 302121 Unit 42 - Oil Chan...	04/22/2025	Inv. 302121 Unit 42 - Oil Chan...	01-150-56600-0000-1	95.86
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					4,067.80

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-110-57800-0000-1	25.26
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-111-57800-0000-1	32.45
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-115-57800-0000-1	42.90
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-140-57800-0000-1	15.90
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-160-57800-0000-1	15.90
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-165-57800-0000-1	97.03
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-175-57800-0000-1	15.90
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	30-500-57800-0000-1	145.69
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	31-505-57800-0000-1	14.30
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	32-510-57800-0000-1	145.69
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	01-180-57800-0000-1	45.08
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	20-200-57800-0000-1	9.02
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	30-500-57800-0000-1	193.72
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	32-510-57800-0000-1	188.67
At&t Mobility	AT&T April 2025 Monthly 287...	04/14/2025	AT&T April 2025 Monthly 287...	34-520-57800-0000-1	45.08
Vendor At&t Mobility - At&t Mobility Total:					1,032.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 06270068471	04/08/2025	INV 06270068471 LLMD & Str...	01-180-57400-0000-1	11.20
Auto Zone	INV 06270068471	04/08/2025	INV 06270068471 LLMD & Str...	20-200-57400-0000-1	11.19
Auto Zone	INV 06270054771	Water Dept... 04/14/2025	INV 06270054771 Water Dept...	32-510-56600-0000-1	17.53
Auto Zone	INV 06270061381	Transit Air F... 04/14/2025	INV 06270061381 Transit Air F...	34-520-56600-0000-1	23.46
Auto Zone	INV 06270070008	Streets Veh... 04/22/2025	INV 06270070008 Streets Veh...	01-180-56600-0000-1	159.46
Auto Zone	INV 06270070132	Streets Veh... 04/22/2025	INV 06270070132 Streets Veh...	01-180-56600-0000-1	81.04
Auto Zone	INV 06270078225	Water Dept... 04/22/2025	INV 06270078225 Water Dept...	32-510-56600-0000-1	174.96
Auto Zone	INV 06270078237	Transit Mai... 04/22/2025	INV 06270078237 Transit Mai...	34-520-56600-0000-1	338.16
Auto Zone	INV 06270081658	Streets Dep.. 05/01/2025	INV 06270081658 Streets Dep..	01-180-56410-0000-1	56.41
Vendor Auto Zone - Auto Zone Total:					873.41

Vendor: automotive data rese - Automotive Data Research					
Automotive Data Research	Inv. 5465 DJI Mavic Drone Ma...	04/14/2025	Inv. 5465 DJI Mavic Drone Ma...	01-150-56410-0000-1	678.00
Vendor automotive data rese - Automotive Data Research Total:					678.00

Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV MC25-020	04/01/2025	INV MC25-020 Job #24608 3rd...	25-000-52960-2403-1	1,635.00
BHT Engineering, Inc.	INV 24-491	Job#21605 HSIP C... 04/22/2025	INV 24-491 Job#21605 HSIP C...	01-140-56000-0000-1	1,000.00
BHT Engineering, Inc.	INV MC25-032	Job#23601 RST... 04/22/2025	INV MC25-032 Job#23601 RST...	25-000-52960-2302-1	775.00
BHT Engineering, Inc.	INV MC25-034	Job#24608 3rd... 04/22/2025	INV MC25-034 Job#24608 3rd...	25-000-52960-2403-1	607.50
BHT Engineering, Inc.	INV MC25-043	Job#24618 20... 04/22/2025	INV MC25-043 Job#24618 20...	25-000-52960-2402-1	159.20
BHT Engineering, Inc.	INV MC25-043	Job#24618 20... 04/22/2025	INV MC25-043 Job#24618 20...	25-000-52960-2506-1	159.15
BHT Engineering, Inc.	INV MC25-043	Job#24618 20... 04/22/2025	INV MC25-043 Job#24618 20...	25-000-52960-2507-1	159.15
BHT Engineering, Inc.	INV MC25-044	Job#25600- Ge... 04/22/2025	INV MC25-044 Job#25600- Ge...	01-180-56000-0000-1	230.00
BHT Engineering, Inc.	INV MC25-033	Job#24606 W ... 05/01/2025	INV MC25-033 Job#24606 W ...	25-000-52960-2401-1	1,505.00
BHT Engineering, Inc.	INV MC25-035	Job#24609 A St... 05/01/2025	INV MC25-035 Job#24609 A St...	25-000-52960-2509-1	4,797.50
BHT Engineering, Inc.	INV MC25-036	Job#24610 B St... 05/01/2025	INV MC25-036 Job#24610 B St...	25-000-52960-2510-1	4,962.50
BHT Engineering, Inc.	INV MC25-037	Job#24611 7th... 05/01/2025	INV MC25-037 Job#24611 7th...	25-000-52960-2508-1	4,640.00
BHT Engineering, Inc.	INV MC25-038	Job#24612 Ro... 05/01/2025	INV MC25-038 Job#24612 Ro...	25-000-52960-2511-1	4,112.50
BHT Engineering, Inc.	INV MC25-039	Job#24613 9th... 05/01/2025	INV MC25-039 Job#24613 9th...	25-000-52960-2512-1	3,117.50
BHT Engineering, Inc.	INV MC25-040	Job#24614 San ... 05/01/2025	INV MC25-040 Job#24614 San ...	25-000-52960-2513-1	2,512.50
BHT Engineering, Inc.	INV MC25-045	Job#25601 Poli... 05/01/2025	INV MC25-045 Job#25601 Poli...	25-000-52910-2504-1	39,280.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					69,652.50

Vendor: bootbarn - Boot Barn					
Boot Barn	FY24-25 Boot Barn- J. Munoz ...	04/14/2025	FY24-25 Boot Barn- J. Munoz ...	34-520-51800-0000-1	200.00
Boot Barn	FY24-25 Boot Barn- Pedro Ne...	04/14/2025	FY24-25 Boot Barn- Pedro Ne...	01-180-51800-0000-1	175.35
Vendor bootbarn - Boot Barn Total:					375.35

Vendor: BraxBro, Inc. - BraxBro, Inc.					
BraxBro, Inc.	INV 1541	04/08/2025	INV 1541 Browning Well SCA...	32-510-56000-0000-1	555.00
BraxBro, Inc.	INV 1554	04/08/2025	INV 1554 SCADA & PLC Stora...	32-510-56000-0000-1	740.00
BraxBro, Inc.	INV 1551	Browning Well RO S... 04/14/2025	INV 1551 Browning Well RO S...	32-510-56000-0000-1	1,000.00
BraxBro, Inc.	INV 1560	SCADA and PLC Engi... 04/14/2025	INV 1560 SCADA and PLC Engi...	32-510-56000-0000-1	740.00
BraxBro, Inc.	INV 1564	PLC & SCADA Brown... 04/22/2025	INV 1564 PLC & SCADA Brown...	32-510-56000-0000-1	660.00
Vendor BraxBro, Inc. - BraxBro, Inc. Total:					3,695.00

Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	INV BPI504428	Garzoli Well Fe... 04/14/2025	INV BPI504428 Garzoli Well Fe...	32-510-56400-0000-1	848.85
Brenntag Pacific Inc.	INV BPI508904	Garzoli Well LA... 05/01/2025	INV BPI508904 Garzoli Well LA...	32-510-58200-0000-1	1,168.25
Brenntag Pacific Inc.	INV BPI508905	Well 6 LA Che... 05/01/2025	INV BPI508905 Well 6 LA Che...	32-510-58200-0000-1	1,312.29
Brenntag Pacific Inc.	INV BPI508906	Browning Well... 05/01/2025	INV BPI508906 Browning Well...	32-510-58200-0000-1	1,017.03
Vendor Brenntag - Brenntag Pacific Inc. Total:					4,346.42

Vendor: BRIANKNOX - Brian Knox					
Brian Knox	2025 Tuition Reimbursement	04/16/2025	2025 Tuition Reimbursement ...	01-150-55150-0000-1	5,251.12
Vendor BRIANKNOX - Brian Knox Total:					5,251.12

Vendor: WASCO VET - Brian L. Edick					
Brian L. Edick	Animal Care Services 02/27/25..	04/16/2025	Animal Care Services 02/27/25..	01-155-51160-8450-1	405.00
Vendor WASCO VET - Brian L. Edick Total:					405.00

Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	INV 7394107	04/08/2025	INV 7394107 Billing Period 03...	01-130-51200-0000-1	150.41
Brink's, Inc.	INV 7394107	04/08/2025	INV 7394107 Billing Period 03...	30-500-51200-0000-1	150.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Brink's, Inc.	INV 7394107	04/08/2025	INV 7394107 Billing Period 03...	31-505-51200-0000-1	150.40
Brink's, Inc.	INV 7394107	04/08/2025	INV 7394107 Billing Period 03...	32-510-51200-0000-1	150.40
Vendor Brink's, Inc. - Brink's, Inc. Total:					601.61

Vendor: BSK ASSOCIATES - BSK ASSOCIATES

BSK ASSOCIATES	INV AI06907	04/08/2025	INV AI06907 Water Dept TCP ...	32-510-58200-0000-1	510.00
BSK ASSOCIATES	INV AI07930 Water Dept UC...	04/14/2025	INV AI07930 Water Dept UC...	32-510-58200-0000-1	310.00
BSK ASSOCIATES	INV AI09388 WWTP BOD TSS	04/14/2025	INV AI09388 WWTP BOD TSS	32-510-58200-0000-1	150.00
BSK ASSOCIATES	INV AI09413 WWTP BOD TSS	04/14/2025	INV AI09413 WWTP BOD TSS	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AI10104 WWTP BOD TSS	04/14/2025	INV AI10104 WWTP BOD TSS	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV AI08109 Wells Water Sam...	04/16/2025	INV AI08109 Wells Water Sam...	32-510-58200-0000-1	1,480.00
BSK ASSOCIATES	INV BI00218 WWTP BOD TSS	05/01/2025	INV BI00218 WWTP BOD TSS	30-500-56000-7820-1	150.00
BSK ASSOCIATES	INV BI00232 WWTP BOD TDS ...	05/01/2025	INV BI00232 WWTP BOD TDS ...	30-500-56000-7820-1	280.00
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					3,180.00

Vendor: CA Department of Jus - CA Department of Justice

CA Department of Justice	Inv. 803126	04/08/2025	Inv. 803126 Live Scan - Mobile..	01-130-56000-0000-1	32.00
CA Department of Justice	Inv. 809738 Live Scan	04/16/2025	Inv. 809738 Live Scan - City Cl...	01-105-56000-0000-1	32.00
CA Department of Justice	Inv. 809738 Live Scan	04/16/2025	Inv. 809738 Live Scan - Mobile..	01-130-56000-0000-1	32.00
CA Department of Justice	Inv. 809738 Live Scan	04/16/2025	Inv. 809738 Live Scan - PD	01-150-56000-0000-1	102.00
CA Department of Justice	Inv. 809738 Live Scan	04/16/2025	Inv. 809738 Live Scan - Transit	01-180-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					230.00

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	INV 0000386 Cal Clean City Co...	04/26/2025	INV 0000386 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000387 Cal Clean Service...	04/22/2025	INV 0000387 Cal Clean Service...	01-190-52200-0000-1	920.00
Cal Clean LLC	INV 0000388 Cal Clean Animal...	04/22/2025	INV 0000388 Cal Clean Animal...	01-155-52200-0000-1	200.00
Cal Clean LLC	INV 0000388 Cal Clean Animal...	04/22/2025	INV 0000388 Cal Clean Animal...	30-500-52200-0000-1	200.00
Vendor CALCLEAN - Cal Clean LLC Total:					1,600.00

Vendor: Vulcan Materials Co - CalMat Co.

CalMat Co.	INV 2844739	04/08/2025	INV 2844739 Street Dept Poth...	01-180-56500-0000-1	2,777.56
CalMat Co.	INV 520045 Finance Charge f...	04/14/2025	INV 520045 Finance Charge f...	01-180-56500-0000-1	42.46
Vendor Vulcan Materials Co - CalMat Co. Total:					2,820.02

Vendor: Cannon - Cannon Corporation

Cannon Corporation	INV 91419	04/01/2025	INV 91419 Water Dept. Win-9...	32-510-56000-0000-1	315.00
Cannon Corporation	INV 91532	04/08/2025	INV 91532 WWTP SRF - On Call...	30-500-56000-7820-1	272.00
Cannon Corporation	INV 91418 WWTP Win-911 Sof...	04/16/2025	INV 91418 WWTP Win-911 Sof...	30-500-52200-0000-1	2,457.50
Cannon Corporation	Inv No 91738	04/28/2025	Inv No 91738 - Tract 7394	01-140-56000-0000-1	739.00
Cannon Corporation	INV 91739 SRF and On-Call ...	05/01/2025	INV 91739 SRF and On-Call ...	30-500-56000-7820-1	3,394.00
Vendor Cannon - Cannon Corporation Total:					7,177.50

Vendor: carlos r pizarro - Carlos R Pizarro

Carlos R Pizarro	Inv No - 001 - Grape Festival	04/16/2025	Inv No - 001 - Grape Festival	01-140-53500-2539-1	1,004.40
Carlos R Pizarro	INV 002 Cinco De Mayo Securi...	04/23/2025	INV 002 Cinco De Mayo Securi...	01-105-56000-0000-1	4,525.20
Vendor carlos r pizarro - Carlos R Pizarro Total:					5,529.60

Vendor: arcpoint labs of bak - Central California Testing Inc

Central California Testing Inc	Inv. 0325480 On-Site Phlebot...	05/01/2025	Inv. 0325480 On-Site Phlebot...	01-150-56000-0000-1	342.50
Vendor arcpoint labs of bak - Central California Testing Inc Total:					342.50

Vendor: Chamber of Commerce - Chamber of Commerce

Chamber of Commerce	INV #020255	04/28/2025	INV #020255 State of the City	01-105-57100-0000-1	1,369.71
Vendor Chamber of Commerce - Chamber of Commerce Total:					1,369.71

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	INV 4224171980 Uniform Lau...	04/14/2025	INV 4224171980 Uniform Lau...	01-180-51800-0000-1	147.87
Cintas Corporation No.3	INV 4224171980 Uniform Lau...	04/14/2025	INV 4224171980 Uniform Lau...	20-200-51800-0000-1	78.89
Cintas Corporation No.3	INV 4224171980 Uniform Lau...	04/14/2025	INV 4224171980 Uniform Lau...	30-500-51800-0000-1	172.62
Cintas Corporation No.3	INV 4224171980 Uniform Lau...	04/14/2025	INV 4224171980 Uniform Lau...	32-510-51800-0000-1	160.26
Cintas Corporation No.3	INV 4224171980 Uniform Lau...	04/14/2025	INV 4224171980 Uniform Lau...	34-520-51800-0000-1	5.88
Cintas Corporation No.3	INV 4224900209 Uniform Lau...	04/14/2025	INV 4224900209 Uniform Lau...	01-180-51800-0000-1	148.00
Cintas Corporation No.3	INV 4224900209 Uniform Lau...	04/14/2025	INV 4224900209 Uniform Lau...	20-200-51800-0000-1	78.89
Cintas Corporation No.3	INV 4224900209 Uniform Lau...	04/14/2025	INV 4224900209 Uniform Lau...	30-500-51800-0000-1	172.49
Cintas Corporation No.3	INV 4224900209 Uniform Lau...	04/14/2025	INV 4224900209 Uniform Lau...	32-510-51800-0000-1	133.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cintas Corporation No.3	INV 4224900209 Uniform Lau...	04/14/2025	INV 4224900209 Uniform Lau...	34-520-51800-0000-1	5.88
Cintas Corporation No.3	INV 4225648643 Uniform Lau...	04/14/2025	INV 4225648643 Uniform Lau...	01-180-51800-0000-1	147.87
Cintas Corporation No.3	INV 4225648643 Uniform Lau...	04/14/2025	INV 4225648643 Uniform Lau...	20-200-51800-0000-1	78.89
Cintas Corporation No.3	INV 4225648643 Uniform Lau...	04/14/2025	INV 4225648643 Uniform Lau...	30-500-51800-0000-1	173.34
Cintas Corporation No.3	INV 4225648643 Uniform Lau...	04/14/2025	INV 4225648643 Uniform Lau...	32-510-51800-0000-1	132.70
Cintas Corporation No.3	INV 4225648643 Uniform Lau...	04/14/2025	INV 4225648643 Uniform Lau...	34-520-51800-0000-1	5.88
Cintas Corporation No.3	INV 4226384425 PW Uniform ...	04/14/2025	INV 4226384425 PW Uniform ...	01-180-51800-0000-1	147.87
Cintas Corporation No.3	INV 4226384425 PW Uniform ...	04/14/2025	INV 4226384425 PW Uniform ...	20-200-51800-0000-1	78.89
Cintas Corporation No.3	INV 4226384425 PW Uniform ...	04/14/2025	INV 4226384425 PW Uniform ...	30-500-51800-0000-1	172.49
Cintas Corporation No.3	INV 4226384425 PW Uniform ...	04/14/2025	INV 4226384425 PW Uniform ...	32-510-51800-0000-1	209.15
Cintas Corporation No.3	INV 4226384425 PW Uniform ...	04/14/2025	INV 4226384425 PW Uniform ...	34-520-51800-0000-1	5.88
Cintas Corporation No.3	Inv. 5262847804 - AED PD	04/14/2025	Inv. 5262847804 - AED PD	01-150-56000-0000-1	112.57
Cintas Corporation No.3	INV 1905497313 St. Safety Gl...	04/22/2025	INV 1905497313 PW Uniform ...	01-180-56800-0000-1	567.77
Cintas Corporation No.3	INV 4227130462 PW Uniform ...	04/22/2025	INV 4227130462 PW Uniform ...	01-180-51800-0000-1	147.87
Cintas Corporation No.3	INV 4227130462 PW Uniform ...	04/22/2025	INV 4227130462 PW Uniform ...	20-200-51800-0000-1	78.89
Cintas Corporation No.3	INV 4227130462 PW Uniform ...	04/22/2025	INV 4227130462 PW Uniform ...	30-500-51800-0000-1	172.49
Cintas Corporation No.3	INV 4227130462 PW Uniform ...	04/22/2025	INV 4227130462 PW Uniform ...	32-510-51800-0000-1	169.39
Cintas Corporation No.3	INV 4227130462 PW Uniform ...	04/22/2025	INV 4227130462 PW Uniform ...	34-520-51800-0000-1	5.88
Vendor Cintas - Cintas Corporation No.3 Total:					3,512.15
Vendor: City Of Arvin - City Of Arvin					
City Of Arvin	Inv No 41425-1 - Grape Festiva..	04/16/2025	Inv No 41425-1 - Grape Festiva..	01-140-53500-2539-1	1,471.20
Vendor City Of Arvin - City Of Arvin Total:					1,471.20
Vendor: MCF Petty Cash - City of McFarland - Petty Cash					
City of McFarland - Petty Cash	City Planner Petty Cash Reimb...	05/01/2025	City Planner Petty Cash Reimb...	01-140-56000-0000-1	52.00
Vendor MCF Petty Cash - City of McFarland - Petty Cash Total:					52.00
Vendor: CivicPlus - CivicPlus LLC					
CivicPlus LLC	INV 332281	04/01/2025	INV 332281 Agenda/ Meeting...	01-111-52200-0000-1	5,942.24
Vendor CivicPlus - CivicPlus LLC Total:					5,942.24
Vendor: Claudia Hernandez - Claudia Hernandez					
Claudia Hernandez	INV0029642	04/08/2025	04.05.25 Hernandez Deposit R...	01-24000-0000-1	350.00
Vendor Claudia Hernandez - Claudia Hernandez Total:					350.00
Vendor: Corbin & Associates - Corbin & Associates Inc.					
Corbin & Associates Inc.	Inv. 336 Basic SRO Course - V....	04/22/2025	Inv. 336 Basic SRO Course - V....	01-150-52000-0000-1	396.00
Vendor Corbin & Associates - Corbin & Associates Inc. Total:					396.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV V910173	04/08/2025	INV V910173 Water Departm...	32-510-56400-0000-1	4,084.21
Vendor Core & Main LP - Core & Main LP Total:					4,084.21
Vendor: KCPW - County of Kern Public Works					
County of Kern Public Works	INV 48387-IN Green Waste/O...	04/14/2025	INV 48387-IN Green Waste/O...	20-200-52200-0000-1	114.01
Vendor KCPW - County of Kern Public Works Total:					114.01
Vendor: D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK					
D/B/A USABBLUEBOOK	INV SO3672168	04/08/2025	INV SO3672168 Emergency Pu...	30-500-56410-0000-1	3,583.89
D/B/A USABBLUEBOOK	INV0029643	04/08/2025	Order SO3675523 WWTP Diss...	30-500-56410-0000-1	247.27
Vendor D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK Total:					3,831.16
Vendor: Daisy Gonzalez - Daisy Gonzalez					
Daisy Gonzalez	INV0029730	04/22/2025	Shorty.Sweets Business Licens...	01-100-41100-0000-1	20.00
Vendor Daisy Gonzalez - Daisy Gonzalez Total:					20.00
Vendor: Daniel Alejandro Gar - Daniel Alejandro Garcia-Luna					
Daniel Alejandro Garcia-Luna	INV FAC0003 Grape Festival T...	04/22/2025	INV FAC0003 Grape Festival T...	01-140-53500-2539-1	320.00
Vendor Daniel Alejandro Gar - Daniel Alejandro Garcia-Luna Total:					320.00
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	Inv. 022025 Code Enforcement..	04/14/2025	Inv. 022025 Code Enforcement..	01-165-56000-0000-1	100.00
Data Ticket, Inc	Inv. 032025 Code Enforcement..	04/14/2025	Inv. 032025 Code Enforcement..	01-165-56000-0000-1	100.00
Data Ticket, Inc	Inv. 176716 - Citation Processi...	04/14/2025	Inv. 176716 - Citation Processi...	01-155-56000-0000-1	100.00
Data Ticket, Inc	Inv. 177570 - Citation Processi...	04/14/2025	Inv. 177570 - Citation Processi...	01-155-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					400.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	Inv. 589813972	04/08/2025	Inv. 589813972 04/06/2025 5...	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv...	Inv. 589814310	04/08/2025	Inv. 589814310 4/06/2025 50...	01-150-52200-0000-1	160.26
De Lage Landen Financial Serv...	INV 289813803 05/01/2025 5...	04/21/2025	INV 289813803 05/01/2025 5...	01-130-52200-0000-1	123.89
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					397.81
Vendor: De Lapide and Ass. I - De Lapide and Ass. Inc					
De Lapide and Ass. Inc	Housing Element Update - 6th...	04/16/2025	Housing Element Update - 6th...	01-140-56000-0000-1	20,000.00
Vendor De Lapide and Ass. I - De Lapide and Ass. Inc Total:					20,000.00
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 25-00228	04/08/2025	INV 25-00228 Water Dept Sen...	32-510-56000-0000-1	75.50
Dee Jaspar & Associates, Inc	INV 25-00229	04/08/2025	INV 25-00229 Water Dept. Br...	32-510-56000-0000-1	710.70
Dee Jaspar & Associates, Inc	INV 25-00230	04/08/2025	INV 25-00230 Elmo Well Proje...	32-510-52910-2313-1	1,715.61
Dee Jaspar & Associates, Inc	INV 25-00329 Water Dept. Ga...	04/14/2025	INV 25-00329 Water Dept. Ga...	32-510-56000-0000-1	121.05
Dee Jaspar & Associates, Inc	INV 25-00330 Perkins Ave Well..	04/14/2025	INV 25-00330 Perkins Ave Well..	32-510-56000-0000-1	191.35
Dee Jaspar & Associates, Inc	INV 25-00331 Browning Trea...	04/14/2025	INV 25-00331 Browning Trea...	32-510-56000-0000-1	332.00
Dee Jaspar & Associates, Inc	Inv No 25-00333	04/28/2025	Inv No 25-00333 - Tract 7394	01-140-56000-0000-1	663.50
Dee Jaspar & Associates, Inc	INV 25-00332 Elmo Well Proje...	05/01/2025	INV 25-00332 Elmo Well Proje...	32-510-52910-2313-1	9,278.86
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					13,088.57
Vendor: Department of Transp - Department of Transportation					
Department of Transportation	INV SL250628	04/08/2025	INV SL250628 Signals & Lighti...	01-180-58100-0000-1	26.36
Department of Transportation	INV SL250628	04/08/2025	INV SL250628 Signals & Lighti...	20-200-58100-0000-1	26.36
Vendor Department of Transp - Department of Transportation Total:					52.72
Vendor: Dewberry Architects - Dewberry Architects Inc.					
Dewberry Architects Inc.	INV 82402357	04/01/2025	INV 82402357 PD Station Desi...	25-000-52910-2504-1	16,402.50
Vendor Dewberry Architects - Dewberry Architects Inc. Total:					16,402.50
Vendor: Doane and Harting Wa - Doane and Harting Water Systems, Inc					
Doane and Harting Water Syst...	INV I2025-0332 Water Dept G...	04/16/2025	INV I2025-0332 Water Dept G...	32-510-56000-0000-1	3,987.46
Vendor Doane and Harting Wa - Doane and Harting Water Systems, Inc Total:					3,987.46
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	INV 36786632	04/08/2025	INV 36786632 April 2025 Mon...	32-510-58000-0000-1	6,976.61
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					6,976.61
Vendor: EDD - EDD					
EDD	INV0029670	04/17/2025	State Income Tax Withholding	01-22200-0000-1	400.43
EDD	INV0029671	04/17/2025	SDI - State Disability Insurance	01-22200-0000-1	68.17
EDD	INV0029674	04/17/2025	State Income Tax Withholding	32-22200-0000-1	157.56
EDD	INV0029675	04/17/2025	SDI - State Disability Insurance	32-22200-0000-1	38.20
EDD	INV0029701	04/17/2025	State Income Tax Withholding	01-22200-0000-1	3,423.35
EDD	INV0029702	04/17/2025	SDI - State Disability Insurance	01-22200-0000-1	1,076.81
EDD	INV0029703	04/17/2025	State Unemployment Insuran...	01-22250-0000-1	90.41
EDD	INV0029704	04/17/2025	Employment Training Tax	01-22275-0000-1	2.10
EDD	INV0029727	04/17/2025	State Income Tax Withholding	01-22200-0000-1	1,171.83
EDD	INV0029727	04/17/2025	State Income Tax Withholding	20-22200-0000-1	10.17
EDD	INV0029727	04/17/2025	State Income Tax Withholding	30-22200-0000-1	581.48
EDD	INV0029727	04/17/2025	State Income Tax Withholding	31-22200-0000-1	257.41
EDD	INV0029727	04/17/2025	State Income Tax Withholding	32-22200-0000-1	530.12
EDD	INV0029727	04/17/2025	State Income Tax Withholding	34-22200-0000-1	44.47
EDD	INV0029728	04/17/2025	SDI - State Disability Insurance	01-22200-0000-1	512.34
EDD	INV0029728	04/17/2025	SDI - State Disability Insurance	20-22200-0000-1	41.85
EDD	INV0029728	04/17/2025	SDI - State Disability Insurance	30-22200-0000-1	266.65
EDD	INV0029728	04/17/2025	SDI - State Disability Insurance	31-22200-0000-1	99.70
EDD	INV0029728	04/17/2025	SDI - State Disability Insurance	32-22200-0000-1	271.04
EDD	INV0029728	04/17/2025	SDI - State Disability Insurance	34-22200-0000-1	21.58
EDD	INV0029820	05/01/2025	State Income Tax Withholding	01-22200-0000-1	3,717.78
EDD	INV0029821	05/01/2025	SDI - State Disability Insurance	01-22200-0000-1	1,121.42
EDD	INV0029822	05/01/2025	State Unemployment Insuran...	01-22250-0000-1	12.43
EDD	INV0029823	05/01/2025	Employment Training Tax	01-22275-0000-1	0.29
EDD	INV0029849	05/01/2025	State Income Tax Withholding	01-22200-0000-1	1,167.48
EDD	INV0029849	05/01/2025	State Income Tax Withholding	20-22200-0000-1	23.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0029849	05/01/2025	State Income Tax Withholding	30-22200-0000-1	584.94
EDD	INV0029849	05/01/2025	State Income Tax Withholding	31-22200-0000-1	259.95
EDD	INV0029849	05/01/2025	State Income Tax Withholding	32-22200-0000-1	440.33
EDD	INV0029849	05/01/2025	State Income Tax Withholding	34-22200-0000-1	61.40
EDD	INV0029850	05/01/2025	SDI - State Disability Insurance	01-22200-0000-1	519.93
EDD	INV0029850	05/01/2025	SDI - State Disability Insurance	20-22200-0000-1	45.13
EDD	INV0029850	05/01/2025	SDI - State Disability Insurance	30-22200-0000-1	269.88
EDD	INV0029850	05/01/2025	SDI - State Disability Insurance	31-22200-0000-1	100.92
EDD	INV0029850	05/01/2025	SDI - State Disability Insurance	32-22200-0000-1	239.75
EDD	INV0029850	05/01/2025	SDI - State Disability Insurance	34-22200-0000-1	24.66
EDD	INV0029859	05/01/2025	State Income Tax Withholding	01-22200-0000-1	273.25
EDD	INV0029860	05/01/2025	SDI - State Disability Insurance	01-22200-0000-1	69.51
EDD	INV0029860	05/01/2025	SDI - State Disability Insurance	20-22200-0000-1	-6.92
EDD	INV0029860	05/01/2025	SDI - State Disability Insurance	32-22200-0000-1	2.51
EDD	INV0029864	05/01/2025	State Income Tax Withholding	30-22200-0000-1	71.96
EDD	INV0029865	05/01/2025	SDI - State Disability Insurance	01-22200-0000-1	7.80
EDD	INV0029865	05/01/2025	SDI - State Disability Insurance	20-22200-0000-1	5.98
EDD	INV0029865	05/01/2025	SDI - State Disability Insurance	30-22200-0000-1	36.43
Vendor EDD - EDD Total:					18,115.74

Vendor: Edgar Quevedo - Edgar Quevedo

Edgar Quevedo	Inv No 41443 - Grape Festival	04/16/2025	Inv No 41443 - Grape Festival	01-140-53500-2539-1	1,000.00
Vendor Edgar Quevedo - Edgar Quevedo Total:					1,000.00

Vendor: Edison - Edison

Edison	Edison March 2025 Monthly Bi..	04/16/2025	700599695773	01-180-58100-0000-1	133.02
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700091551977	01-180-58100-0000-1	14.42
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700669486061	01-180-58100-0000-1	1,937.68
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700326486684	01-180-58100-0000-1	74.34
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700457158822	01-180-58100-0000-1	440.38
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700539630040	01-180-58100-0000-1	1,693.75
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700494850594	30-500-58000-0000-1	49.84
Edison	Edison March 2025 Monthly Bi..	04/16/2025	700468456995	32-510-58000-0000-1	11,203.82
Vendor Edison - Edison Total:					15,547.25

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0029668	04/17/2025	Federal Income Tax Withholdi...	01-22050-0000-1	949.75
Electronic Federal Tax Paymen...	INV0029669	04/17/2025	Social Security	01-22100-0000-1	704.38
Electronic Federal Tax Paymen...	INV0029672	04/17/2025	Medicare	01-22150-0000-1	164.74
Electronic Federal Tax Paymen...	INV0029673	04/17/2025	Social Security	32-22100-0000-1	394.72
Electronic Federal Tax Paymen...	INV0029676	04/17/2025	Medicare	32-22150-0000-1	92.32
Electronic Federal Tax Paymen...	INV0029699	04/17/2025	Federal Income Tax Withholdi...	01-22050-0000-1	7,860.88
Electronic Federal Tax Paymen...	INV0029700	04/17/2025	Social Security	01-22100-0000-1	11,126.98
Electronic Federal Tax Paymen...	INV0029705	04/17/2025	Medicare	01-22150-0000-1	2,602.30
Electronic Federal Tax Paymen...	INV0029725	04/17/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,501.45
Electronic Federal Tax Paymen...	INV0029725	04/17/2025	Federal Income Tax Withholdi...	20-22050-0000-1	33.42
Electronic Federal Tax Paymen...	INV0029725	04/17/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,302.55
Electronic Federal Tax Paymen...	INV0029725	04/17/2025	Federal Income Tax Withholdi...	31-22050-0000-1	579.00
Electronic Federal Tax Paymen...	INV0029725	04/17/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,204.57
Electronic Federal Tax Paymen...	INV0029725	04/17/2025	Federal Income Tax Withholdi...	34-22050-0000-1	137.44
Electronic Federal Tax Paymen...	INV0029726	04/17/2025	Social Security	01-22100-0000-1	5,293.48
Electronic Federal Tax Paymen...	INV0029726	04/17/2025	Social Security	20-22100-0000-1	432.74
Electronic Federal Tax Paymen...	INV0029726	04/17/2025	Social Security	30-22100-0000-1	2,755.16
Electronic Federal Tax Paymen...	INV0029726	04/17/2025	Social Security	31-22100-0000-1	1,030.06
Electronic Federal Tax Paymen...	INV0029726	04/17/2025	Social Security	32-22100-0000-1	2,801.50
Electronic Federal Tax Paymen...	INV0029726	04/17/2025	Social Security	34-22100-0000-1	223.04
Electronic Federal Tax Paymen...	INV0029729	04/17/2025	Medicare	01-22150-0000-1	1,238.04
Electronic Federal Tax Paymen...	INV0029729	04/17/2025	Medicare	20-22150-0000-1	101.18
Electronic Federal Tax Paymen...	INV0029729	04/17/2025	Medicare	30-22150-0000-1	644.34
Electronic Federal Tax Paymen...	INV0029729	04/17/2025	Medicare	31-22150-0000-1	240.88
Electronic Federal Tax Paymen...	INV0029729	04/17/2025	Medicare	32-22150-0000-1	655.12
Electronic Federal Tax Paymen...	INV0029729	04/17/2025	Medicare	34-22150-0000-1	52.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0029818	05/01/2025	Federal Income Tax Withholdi...	01-22050-0000-1	8,426.66
Electronic Federal Tax Paymen...	INV0029819	05/01/2025	Social Security	01-22100-0000-1	11,687.26
Electronic Federal Tax Paymen...	INV0029824	05/01/2025	Medicare	01-22150-0000-1	2,733.32
Electronic Federal Tax Paymen...	INV0029847	05/01/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,526.51
Electronic Federal Tax Paymen...	INV0029847	05/01/2025	Federal Income Tax Withholdi...	20-22050-0000-1	57.30
Electronic Federal Tax Paymen...	INV0029847	05/01/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,356.78
Electronic Federal Tax Paymen...	INV0029847	05/01/2025	Federal Income Tax Withholdi...	31-22050-0000-1	589.10
Electronic Federal Tax Paymen...	INV0029847	05/01/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,166.67
Electronic Federal Tax Paymen...	INV0029847	05/01/2025	Federal Income Tax Withholdi...	34-22050-0000-1	168.21
Electronic Federal Tax Paymen...	INV0029848	05/01/2025	Social Security	01-22100-0000-1	5,372.18
Electronic Federal Tax Paymen...	INV0029848	05/01/2025	Social Security	20-22100-0000-1	466.22
Electronic Federal Tax Paymen...	INV0029848	05/01/2025	Social Security	30-22100-0000-1	2,788.04
Electronic Federal Tax Paymen...	INV0029848	05/01/2025	Social Security	31-22100-0000-1	1,042.50
Electronic Federal Tax Paymen...	INV0029848	05/01/2025	Social Security	32-22100-0000-1	2,478.88
Electronic Federal Tax Paymen...	INV0029848	05/01/2025	Social Security	34-22100-0000-1	254.84
Electronic Federal Tax Paymen...	INV0029851	05/01/2025	Medicare	01-22150-0000-1	1,256.36
Electronic Federal Tax Paymen...	INV0029851	05/01/2025	Medicare	20-22150-0000-1	109.06
Electronic Federal Tax Paymen...	INV0029851	05/01/2025	Medicare	30-22150-0000-1	652.04
Electronic Federal Tax Paymen...	INV0029851	05/01/2025	Medicare	31-22150-0000-1	243.82
Electronic Federal Tax Paymen...	INV0029851	05/01/2025	Medicare	32-22150-0000-1	579.72
Electronic Federal Tax Paymen...	INV0029851	05/01/2025	Medicare	34-22150-0000-1	59.60
Electronic Federal Tax Paymen...	INV0029857	05/01/2025	Federal Income Tax Withholdi...	01-22050-0000-1	657.73
Electronic Federal Tax Paymen...	INV0029857	05/01/2025	Federal Income Tax Withholdi...	20-22050-0000-1	1.00
Electronic Federal Tax Paymen...	INV0029858	05/01/2025	Social Security	01-22100-0000-1	717.88
Electronic Federal Tax Paymen...	INV0029858	05/01/2025	Social Security	20-22100-0000-1	-71.10
Electronic Federal Tax Paymen...	INV0029858	05/01/2025	Social Security	32-22100-0000-1	25.90
Electronic Federal Tax Paymen...	INV0029861	05/01/2025	Medicare	01-22150-0000-1	167.86
Electronic Federal Tax Paymen...	INV0029861	05/01/2025	Medicare	20-22150-0000-1	-16.60
Electronic Federal Tax Paymen...	INV0029861	05/01/2025	Medicare	32-22150-0000-1	6.06
Electronic Federal Tax Paymen...	INV0029862	05/01/2025	Federal Income Tax Withholdi...	01-22050-0000-1	4.29
Electronic Federal Tax Paymen...	INV0029862	05/01/2025	Federal Income Tax Withholdi...	20-22050-0000-1	5.25
Electronic Federal Tax Paymen...	INV0029862	05/01/2025	Federal Income Tax Withholdi...	30-22050-0000-1	207.51
Electronic Federal Tax Paymen...	INV0029863	05/01/2025	Social Security	01-22100-0000-1	80.60
Electronic Federal Tax Paymen...	INV0029863	05/01/2025	Social Security	20-22100-0000-1	61.76
Electronic Federal Tax Paymen...	INV0029863	05/01/2025	Social Security	30-22100-0000-1	376.46
Electronic Federal Tax Paymen...	INV0029866	05/01/2025	Medicare	01-22150-0000-1	18.86
Electronic Federal Tax Paymen...	INV0029866	05/01/2025	Medicare	20-22150-0000-1	14.44
Electronic Federal Tax Paymen...	INV0029866	05/01/2025	Medicare	30-22150-0000-1	88.04
Vendor EFTPS - Electronic Federal Tax Payment System Total:					91,483.21

Vendor: EDIS - Employer Driven Insurance Services Inc

Employer Driven Insurance Se...	INV0029734	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	20-200-50500-0000-1	1,380.47
Employer Driven Insurance Se...	INV0029735	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	01-112-50500-0000-1	51.08
Employer Driven Insurance Se...	INV0029735	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	30-500-50500-0000-1	76.63
Employer Driven Insurance Se...	INV0029735	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	32-510-50500-0000-1	76.63
Employer Driven Insurance Se...	INV0029736	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	01-112-50500-0000-1	51.00
Employer Driven Insurance Se...	INV0029736	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	30-500-50500-0000-1	76.51
Employer Driven Insurance Se...	INV0029736	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	32-510-50500-0000-1	76.51
Employer Driven Insurance Se...	INV0029739	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	01-110-50500-0000-1	11.97
Employer Driven Insurance Se...	INV0029739	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	01-115-50500-0000-1	11.97
Employer Driven Insurance Se...	INV0029739	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	30-500-50500-0000-1	23.94
Employer Driven Insurance Se...	INV0029739	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	31-505-50500-0000-1	23.94
Employer Driven Insurance Se...	INV0029739	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	32-510-50500-0000-1	23.94
Employer Driven Insurance Se...	INV0029742	04/14/2025	MBI EDIS 04/14/2025 CHECK ...	20-200-50500-0000-1	69.66
Employer Driven Insurance Se...	INV0029737	04/16/2025	MBI EDIS 04/17/2025 CHECK ...	01-112-50500-0000-1	25.84
Employer Driven Insurance Se...	INV0029737	04/16/2025	MBI EDIS 04/17/2025 CHECK ...	30-500-50500-0000-1	38.76
Employer Driven Insurance Se...	INV0029737	04/16/2025	MBI EDIS 04/17/2025 CHECK ...	32-510-50500-0000-1	38.75
Employer Driven Insurance Se...	INV0029740	04/16/2025	MBI EDIS 04/17/2025 CHECK ...	01-112-50500-0000-1	22.42
Employer Driven Insurance Se...	INV0029740	04/16/2025	MBI EDIS 04/17/2025 CHECK ...	30-500-50500-0000-1	33.62
Employer Driven Insurance Se...	INV0029740	04/16/2025	MBI EDIS 04/17/2025 CHECK ...	32-510-50500-0000-1	33.62
Employer Driven Insurance Se...	INV0029738	04/17/2025	MBI EDIS 04/17/2025 CHECK ...	01-190-50500-0000-1	102.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Employer Driven Insurance Se...	INV0029741	04/17/2025	MBI EDIS 04/17/2025 CHECK ...	01-150-50500-0000-1	71.22
Employer Driven Insurance Se...	INV0029744	04/17/2025	MBI EDIS 04/17/2025 CHECK ...	20-200-50500-0000-1	29.57
Employer Driven Insurance Se...	INV0029743	04/21/2025	MBI EDIS 04/21/2025 CHECK ...	01-112-50500-0000-1	13.99
Employer Driven Insurance Se...	INV0029743	04/21/2025	MBI EDIS 04/21/2025 CHECK ...	30-500-50500-0000-1	20.99
Employer Driven Insurance Se...	INV0029743	04/21/2025	MBI EDIS 04/21/2025 CHECK ...	32-510-50500-0000-1	20.99
Employer Driven Insurance Se...	INV0029745	04/21/2025	MBI EDIS 04/21/2025 CHECK ...	20-200-50500-0000-1	29.57
Vendor EDIS - Employer Driven Insurance Services Inc Total:					2,435.92
Vendor: erika de la cruz - Erika De La Cruz					
Erika De La Cruz	INV0029660	04/08/2025	Reimbursement-Costco-Erika ...	01-105-57100-0000-1	216.48
Vendor erika de la cruz - Erika De La Cruz Total:					216.48
Vendor: EWING - Ewing Irrigation Products Inc.					
Ewing Irrigation Products Inc.	INV 19194687	04/08/2025	INV 19194687 LLMD Landscap...	20-200-57400-0000-1	609.58
Ewing Irrigation Products Inc.	Order 019277270	04/08/2025	Order 019277270 LLMD Opera...	20-200-57400-0000-1	308.47
Ewing Irrigation Products Inc.	INV 25231687 Veterans Hall L...	04/14/2025	INV 25231687 Veterans Hall L...	01-185-56700-0000-1	467.56
Vendor EWING - Ewing Irrigation Products Inc. Total:					1,385.61
Vendor: Faith in the Valley - Faith in the Valley					
Faith in the Valley	04.15.25 Lorena Deposit Retu...	04/22/2025	04.15.25 Lorena Deposit Retu...	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 0024545 Water Dept. Mai...	04/14/2025	INV 0024545 Water Dept. Mai...	32-510-56400-0000-1	194.72
Ferguson Enterprises	INV 0028418 Water Dept. 2 R...	04/14/2025	INV 0028418 Water Dept. 2 R...	32-510-56400-0000-1	87.60
Ferguson Enterprises	INV 0028261 WWTP Eye Wash..	04/22/2025	INV 0028261 WWTP Eye Wash...	30-500-56800-0000-1	953.50
Ferguson Enterprises	INV 0029017 Deep Well Valve	04/22/2025	INV 0029017 Deep Well Valve	32-510-56400-0000-1	993.48
Vendor Ferguson Enterprises - Ferguson Enterprises Total:					2,229.30
Vendor: ultrex managemen - Flex Print Intermediate LLC					
Flex Print Intermediate LLC	Inv. 4345835-CAL CN33785-01...	04/14/2025	Inv. 4345835-CAL CN33785-01...	01-130-52200-0000-1	174.96
Flex Print Intermediate LLC	Inv. 4345864-CAL CN29305-01...	04/14/2025	Inv. 4345864-CAL CN29305-01...	01-150-52200-0000-1	135.75
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					310.71
Vendor: Franchise Tax - Franchise Tax					
Franchise Tax	INV0029846	05/01/2025	FTB Number 4JEX96120181	01-22350-0000-1	37.44
Vendor Franchise Tax - Franchise Tax Total:					37.44
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0029644	04/08/2025	Frontier Apr 15 66179234370...	01-185-57800-0000-1	259.78
Frontier California Inc.	Frontier Apr 25 66179201610...	04/14/2025	Frontier Apr 25 66179201610...	01-150-57800-0000-1	286.91
Frontier California Inc.	Frontier April 25 6617923391...	04/15/2025	Frontier April 25 6617923391...	30-500-57800-0000-1	257.59
Vendor Frontier - Frontier California Inc. Total:					804.28
Vendor: Jason E Furgason - Furgason Electric Inc					
Furgason Electric Inc	INV 318-1	04/08/2025	INV 318-1 Water Dept. Cabine...	32-510-56400-0000-1	1,035.00
Furgason Electric Inc	INV 364-1 WWTP Lagoon 3 Sp...	04/14/2025	INV 364-1 WWTP Lagoon 3 Sp...	30-500-56410-0000-1	783.13
Furgason Electric Inc	INV 364-2 WWTP Lagoon 3 Sp...	05/01/2025	INV 364-2 WWTP Lagoon 3 Sp...	30-500-56000-7820-1	722.59
Vendor Jason E Furgason - Furgason Electric Inc Total:					2,540.72
Vendor: globalindustrial - Global Equipment Company Inc.					
Global Equipment Company In...	Inv. 123085309 Global Pure R...	04/22/2025	Inv. 123085309 Replacement F...	01-150-56410-0000-1	181.86
Global Equipment Company In...	Inv. 123085309 Global Pure R...	04/22/2025	Inv. 123085309 Replacement F...	01-190-56400-0000-1	181.86
Global Equipment Company In...	Inv. 123131792 Replacement ...	05/01/2025	Inv. 123131792 Replacement ...	01-150-56410-0000-1	33.45
Vendor globalindustrial - Global Equipment Company Inc. Total:					397.17
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-105-57800-0000-1	10.08
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-110-57800-0000-1	31.60
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-115-57800-0000-1	35.34
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-140-57800-0000-1	35.34
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-150-57800-0000-1	303.33
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-155-57800-0000-1	10.08
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-160-57800-0000-1	10.08
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-165-57800-0000-1	28.52
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-175-57800-0000-1	35.34
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	01-180-57800-0000-1	42.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	20-200-57800-0000-1	0.77
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	30-500-57800-0000-1	180.18
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	31-505-57800-0000-1	74.53
GoTo Communications Inc	INV 7103752661	04/08/2025	INV 7103752661 GoTo Month...	32-510-57800-0000-1	163.08
Vendor gotocom - GoTo Communications Inc Total:					960.43

Vendor: Grainger - Grainger

Grainger	INV 9462948002 WWTP Wire ...	04/14/2025	INV 9462948002 WWTP Wire ...	30-500-56410-0000-1	69.51
Grainger	INV 946298010 WWTP Slip H...	04/14/2025	INV 946298010 WWTP Slip H...	30-500-56410-0000-1	51.02
Grainger	INV 9466541803 WWTP Lifting..	04/14/2025	INV 9466541803 WWTP Lifting..	30-500-56410-0000-1	516.46
Vendor Grainger - Grainger Total:					636.99

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 854751	04/01/2025	INV 854751 Street Dept. Spra...	01-180-57400-0000-1	216.49
Granite Auto Parts Inc	INV 854756	04/01/2025	INV 854756 Street Dept. Nitri...	01-180-57400-0000-1	81.13
Granite Auto Parts Inc	INV 854992	04/01/2025	INV 854992 Street Dept John ...	01-180-56410-0000-1	112.76
Granite Auto Parts Inc	INV 855090	04/01/2025	INV 855090 Gas Seal, Brass, Fi...	01-180-57400-0000-1	28.35
Granite Auto Parts Inc	INV 855212	04/01/2025	INV 855212 LLMD Gridiron Gl...	20-200-57400-0000-1	19.47
Granite Auto Parts Inc	INV 855448	04/01/2025	INV 855448 Street Dept. Oper...	01-180-57400-0000-1	94.64
Granite Auto Parts Inc	INV 866174	04/01/2025	INV 866174 LLMD Operating S...	32-510-52200-0000-1	77.92
Granite Auto Parts Inc	INV 855521	04/08/2025	INV 855521 WWTP Creane Tr...	30-500-56600-0000-1	569.34
Granite Auto Parts Inc	INV 855601	04/08/2025	INV 855601 Water Dept Gear...	32-510-56600-0000-1	205.66
Granite Auto Parts Inc	INV 855517 Water Dept. Teflo...	04/14/2025	INV 855517 Water Dept. Teflo...	32-510-56400-0000-1	8.38
Granite Auto Parts Inc	INV 855530 Water Dep. Repair..	04/14/2025	INV 855530 Water Dep. Repair..	32-510-56400-0000-1	42.06
Granite Auto Parts Inc	INV 855602 Water Dept. Blade..	04/14/2025	INV 855602 Water Dept. Blade..	32-510-56400-0000-1	36.79
Granite Auto Parts Inc	INV 855676 Water Dept. Chev...	04/14/2025	INV 855676 Water Dept. Chev...	32-510-56400-0000-1	42.06
Granite Auto Parts Inc	INV 855815 LLMD Operating S...	04/14/2025	INV 855815 LLMD Operating S...	20-200-57400-0000-1	15.41
Granite Auto Parts Inc	INV 855960 Water Dept. Spra...	04/14/2025	INV 855960 Water Dept. Spra...	32-510-56400-0000-1	51.81
Granite Auto Parts Inc	INV 855973 WWTP Oil for Equ...	04/14/2025	INV 855973 WWTP Oil for Equ...	30-500-56430-0000-1	113.60
Granite Auto Parts Inc	INV 856023 Streets Dept. 9 In...	04/16/2025	INV 856023 Streets Dept. 9 In...	01-180-56410-0000-1	24.89
Granite Auto Parts Inc	INV 856086 Water Dept Bit So...	04/22/2025	INV 856086 Water Dept Bit So...	32-510-56400-0000-1	25.97
Granite Auto Parts Inc	INV 854940 Water Dept. Spare..	05/01/2025	INV 854940 Water Dept. Spare..	32-510-56410-0000-1	6.68
Granite Auto Parts Inc	INV 856136 Street Dept. Oper...	05/01/2025	INV 856136 Street Dept. Oper...	01-180-57400-0000-1	18.33
Granite Auto Parts Inc	INV 856162 LLMD Mowing He...	05/01/2025	INV 856162 LLMD Mowing He...	20-200-57400-0000-1	33.55
Granite Auto Parts Inc	INV 856238 Water Dept. Repa...	05/01/2025	INV 856238 Water Dept. Repa...	32-510-56410-0000-1	14.38
Granite Auto Parts Inc	INV 856436 Streets Dept. Hot...	05/01/2025	INV 856436 Streets Dept. Hot...	01-180-56410-0000-1	401.32
Granite Auto Parts Inc	INV 856503 WWTP Step for Se...	05/01/2025	INV 856503 WWTP Step for Se...	30-500-56430-0000-1	190.42
Granite Auto Parts Inc	INV 856504 WWTP Shovel and...	05/01/2025	INV 856504 WWTP Shovel and...	30-500-56410-0000-1	556.24
Granite Auto Parts Inc	INV 856550 WWTP Hose Roll ...	05/01/2025	INV 856550 WWTP Hose Roll ...	30-500-57400-0000-1	195.74
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					3,183.39

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	INV 525028	04/08/2025	Fuel INV 525028 03/28/25	01-150-54000-0000-1	1,844.52
Gregs Petroleum	INV 525431	04/08/2025	Fuel INV 525431 04/15/25	30-500-54000-0000-1	181.04
Gregs Petroleum	INV 526107	04/08/2025	Fuel INV 526107 04/01/25	01-150-54000-0000-1	1,935.22
Gregs Petroleum	INV 526930	04/08/2025	Fuel INV 526930 04/04/25	01-150-54000-0000-1	1,437.07
Gregs Petroleum	Fuel INV 527538 04/08/25	04/21/2025	Fuel INV 527538 04/08/25	01-150-54000-0000-1	1,433.65
Gregs Petroleum	Fuel INV 528496 04/11/25	04/21/2025	Fuel INV 528496 04/11/25	01-150-54000-0000-1	1,705.19
Gregs Petroleum	Fuel INV 529101 04/15/25	04/22/2025	Fuel INV 529101 04/15/25	01-150-54000-0000-1	698.42
Gregs Petroleum	Fuel INV 529100 04/15/25	05/01/2025	Fuel INV 529100 04/15/25	01-150-54000-0000-1	1,753.96
Gregs Petroleum	Fuel INV 530447 04/18/25	05/01/2025	Fuel INV 530447 04/18/25	01-150-54000-0000-1	1,364.77
Vendor Gregs Petroleum - Gregs Petroleum Total:					12,353.84

Vendor: Haaker Equipment Co. - Haaker Equipment Co.

Haaker Equipment Co.	INV C5A30H	04/08/2025	INV C5A30H Street Dept. Stree..	01-180-56440-0000-1	216.50
Haaker Equipment Co.	INV C5A32T WWTP Maintena...	04/14/2025	INV C5A32T WWTP Maintena...	30-500-56410-0000-1	135.34
Haaker Equipment Co.	INV C5A32U WWTP O-Ring Kit	04/14/2025	INV C5A32U WWTP O-Ring Kit	30-500-56410-0000-1	277.14
Haaker Equipment Co.	INV C5A349 WWTP Maintena...	04/14/2025	INV C5A349 WWTP Maintena...	30-500-56410-0000-1	219.29
Haaker Equipment Co.	INV C5A34A WWTP Y-Strainer...	04/14/2025	INV C5A34A WWTP Y-Strainer...	30-500-56410-0000-1	511.60
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					1,359.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HR - Hernan Rocha					
Hernan Rocha	INV 9039	04/08/2025	INV 9039 The Print Shop- Signs	01-24600-8207-1	1,028.38
Vendor HR - Hernan Rocha Total:					1,028.38
Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Assoc...	HDL SIN048206 Q3/2024 Cont...	04/22/2025	HDL SIN048206 Q3/2024 Cont...	01-130-56000-0000-1	620.40
Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:					620.40
Vendor: Home Depot - Home Depot					
Home Depot	INV 23152	04/01/2025	INV 23152 Street Dept. Operat...	01-180-57400-0000-1	139.33
Home Depot	INV 2971774	04/10/2025	INV 2971774 Facilities Mainte...	01-190-56400-0000-1	56.99
Home Depot	INV 5525734	04/01/2025	INV 5525734 Street Dept. Ope...	01-180-57400-0000-1	150.38
Home Depot	INV 7902283	04/01/2025	INV 7902283 Water Dept. Key...	32-510-56410-0000-1	8.60
Home Depot	INV 7972097	04/01/2025	INV 7972097 Water Dept. Vac...	32-510-56410-0000-1	86.45
Home Depot	INV 971829	04/01/2025	INV 971829Veteran Hall Flat ...	01-185-57400-0000-1	5.98
Home Depot	INV 10051 LLMD Operating Su...	04/14/2025	INV 10051 LLMD Operating Su...	20-200-57400-0000-1	144.57
Home Depot	INV 4523475 Street Dept. Noz...	04/14/2025	INV 4523475 Street Dept. Noz...	01-180-57400-0000-1	126.75
Home Depot	INV 4902983 Street Dept. Ope...	04/14/2025	INV 4902983 Street Dept. Ope...	01-180-57400-0000-1	72.17
Home Depot	INV 9545264 Street and LLMD...	04/14/2025	INV 9545264 Street and LLMD...	01-180-57400-0000-1	58.36
Home Depot	INV 9545264 Street and LLMD...	04/14/2025	INV 9545264 Street and LLMD...	20-200-57400-0000-1	58.36
Home Depot	Inv No - H8426-188523 - Grap...	04/16/2025	Inv No - H8426-188523	01-140-53500-2539-1	1,160.20
Home Depot	INV 1903205 Water Dept. Rep...	05/01/2025	INV 1903205 Water Dept. Rep...	32-510-56410-0000-1	144.04
Home Depot	INV 2903140 LLMD Operation...	05/01/2025	INV 2903140 LLMD Operation...	20-200-57400-0000-1	30.40
Home Depot	INV 3903058 LLMD Operation...	05/01/2025	INV 3903058 LLMD Operation...	20-200-57400-0000-1	104.68
Home Depot	INV 4540634 LLMD & Streets ...	05/01/2025	INV 4540634 LLMD & Streets ...	01-180-57400-0000-1	24.31
Home Depot	INV 4540634 LLMD & Streets ...	05/01/2025	INV 4540634 LLMD & Streets ...	20-200-57400-0000-1	24.31
Home Depot	INV 4903656 Facilities Operati...	05/01/2025	INV 4903656 Facilities Operati...	01-190-57400-0000-1	99.31
Home Depot	INV 4903657 Facilities Operati...	05/01/2025	INV 4903657 Facilities Operati...	01-190-57400-0000-1	391.62
Home Depot	INV 4903671 Facilities Operati...	05/01/2025	INV 4903671 Facilities Operati...	01-190-57400-0000-1	65.74
Home Depot	INV 4971453 Street Dept. Rep...	05/01/2025	INV 4971453 Street Dept. Rep...	01-180-56410-0000-1	31.09
Home Depot	INV 5540604 LLMD Operating ...	05/01/2025	INV 5540604 LLMD Operating ...	20-200-57400-0000-1	39.40
Home Depot	INV 5970771 ACO Repair and...	05/01/2025	INV 5970771 Street Dept. Rep...	01-155-56400-0000-1	52.60
Home Depot	INV 5971403 Street Dept. Rep...	05/01/2025	INV 5971403 Street Dept. Rep...	01-180-56410-0000-1	18.98
Home Depot	INV 9970950 Streets Dept. Op...	05/01/2025	INV 9970950 Streets Dept. Op...	01-180-57400-0000-1	65.74
Vendor Home Depot - Home Depot Total:					3,160.36
Vendor: Indeed - Indeed Inc					
Indeed Inc	INV USI25-01815972 April 20...	04/22/2025	INV USI25-01815972 April 20...	32-510-56000-0000-1	257.79
Indeed Inc	INV USI25-01607885	04/28/2025	INV USI25-01607885 March 2...	01-112-57500-0000-1	750.60
Vendor Indeed - Indeed Inc Total:					1,008.39
Vendor: Information Technolo - Information Technology					
Information Technology	Inv. 1160-08643 CJIS Access Li...	05/01/2025	Inv. 1160-08643 CJIS Access Li...	01-150-57800-0000-1	420.00
Vendor Information Technolo - Information Technology Total:					420.00
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 49799	04/08/2025	INV 49799 LLMD Adapters, Bu...	20-200-57400-0000-1	30.81
Irrigation Concepts	INV 49817	04/08/2025	INV 49817 LLMD Supplies- Ad...	20-200-57400-0000-1	168.53
Irrigation Concepts	INV 49829	04/08/2025	INV 49829 LLMD Operating Su...	20-200-57400-0000-1	21.77
Irrigation Concepts	INV 49864	04/08/2025	INV 49864 LLMD Adapter and ...	20-200-57400-0000-1	92.16
Irrigation Concepts	INV 49876	04/08/2025	INV 49876 LLMD Supplies- Tub...	20-200-57400-0000-1	1.50
Irrigation Concepts	INV 49884 LLMD Tubing Coil B...	04/14/2025	INV 49884 LLMD Tubing Coil B...	20-200-57400-0000-1	12.75
Irrigation Concepts	INV 49911 LLMD Flush Cap	04/14/2025	INV 49911 LLMD Flush Cap	20-200-57400-0000-1	14.52
Irrigation Concepts	INV 49926 LLMD Operational ...	05/01/2025	INV 49926 LLMD Operational ...	20-200-57400-0000-1	16.95
Irrigation Concepts	INV 49939 LLMD Operational ...	05/01/2025	INV 49939 LLMD Operational ...	20-200-57400-0000-1	71.72
Irrigation Concepts	INV 49940 LLMD Operational ...	05/01/2025	INV 49940 LLMD Operational ...	20-200-57400-0000-1	17.60
Vendor Irrigation Concepts - Irrigation Concepts Total:					448.31
Vendor: JAC Services, Inc. - JAC Services, Inc.					
JAC Services, Inc.	Inv. 44138 Air Conditioner - C...	05/01/2025	Inv. 44138 Air Conditioner - C...	01-155-56400-0000-1	819.95
Vendor JAC Services, Inc. - JAC Services, Inc. Total:					819.95
Vendor: Jami White - Jami White					
Jami White	INV 04022025 McFarland USA...	04/14/2025	INV 04022025 McFarland USA...	01-24600-8207-1	1,004.95
Vendor Jami White - Jami White Total:					1,004.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Jim Burke - Jim Burke					
Jim Burke	Inv. 272482	04/01/2025	Inv. 272482 Unit 40 Oil Chang...	01-150-56600-0000-1	1,707.97
Jim Burke	Inv.271781	04/01/2025	Inv.271781 Unit 33 ABS Light/...	01-150-56600-0000-1	2,042.93
Jim Burke	Inv.272835 Unit 32 HVAC Blo...	04/14/2025	Inv.272835 Unit 32 HVAC Blo...	01-150-56600-0000-1	690.02
Jim Burke	Inv.271345C Unit 55 After Ma...	04/16/2025	Inv.271345C Unit 55 After Ma...	01-150-56600-0000-1	2,844.67
Jim Burke	Inv.772866 Unit 47 Oil Change,..	04/16/2025	Inv.772866 Unit 47 Oil Change,..	01-150-56600-0000-1	1,107.32
Vendor Jim Burke - Jim Burke Total:					8,392.91

Vendor: Joel Lopez - Joel Lopez					
Joel Lopez	INV 0090	04/08/2025	INV 0090 McFar USA Run - Joel..	01-24600-8207-1	500.00
Vendor Joel Lopez - Joel Lopez Total:					500.00

Vendor: John Hancock - John Hancock					
John Hancock	INV0029678	04/17/2025	401K - Employer	01-20800-0000-1	4,859.65
John Hancock	INV0029679	04/17/2025	401K - Employee	01-20800-0000-1	3,721.19
John Hancock	INV0029686	04/17/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0029687	04/17/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0029688	04/17/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0029689	04/17/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0029690	04/17/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0029691	04/17/2025	401k Contribution	01-20800-0000-1	326.02
John Hancock	INV0029692	04/17/2025	401k Contribution	01-20800-0000-1	370.12
John Hancock	INV0029693	04/17/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029694	04/17/2025	401k Contribution	01-20800-0000-1	265.38
John Hancock	INV0029695	04/17/2025	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0029696	04/17/2025	401k Contribution	01-20800-0000-1	285.67
John Hancock	INV0029697	04/17/2025	401k Contribution	01-20800-0000-1	801.20
John Hancock	INV0029706	04/17/2025	401K - Employer	01-20800-0000-1	2,934.86
John Hancock	INV0029706	04/17/2025	401K - Employer	20-20800-0000-1	120.55
John Hancock	INV0029706	04/17/2025	401K - Employer	30-20800-0000-1	1,937.68
John Hancock	INV0029706	04/17/2025	401K - Employer	31-20800-0000-1	821.61
John Hancock	INV0029706	04/17/2025	401K - Employer	32-20800-0000-1	1,848.39
John Hancock	INV0029706	04/17/2025	401K - Employer	34-20800-0000-1	160.40
John Hancock	INV0029707	04/17/2025	401K - Employee	01-20800-0000-1	539.96
John Hancock	INV0029707	04/17/2025	401K - Employee	20-20800-0000-1	101.06
John Hancock	INV0029707	04/17/2025	401K - Employee	30-20800-0000-1	452.64
John Hancock	INV0029707	04/17/2025	401K - Employee	31-20800-0000-1	260.30
John Hancock	INV0029707	04/17/2025	401K - Employee	32-20800-0000-1	764.32
John Hancock	INV0029708	04/17/2025	401K - Employer	01-20800-0000-1	113.67
John Hancock	INV0029708	04/17/2025	401K - Employer	20-20800-0000-1	192.47
John Hancock	INV0029714	04/17/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0029714	04/17/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0029714	04/17/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0029715	04/17/2025	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0029715	04/17/2025	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0029716	04/17/2025	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0029716	04/17/2025	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0029717	04/17/2025	401k Contribution	01-20800-0000-1	512.39
John Hancock	INV0029718	04/17/2025	401k Contribution	01-20800-0000-1	248.79
John Hancock	INV0029718	04/17/2025	401k Contribution	20-20800-0000-1	7.69
John Hancock	INV0029719	04/17/2025	401k Contribution	01-20800-0000-1	131.07
John Hancock	INV0029719	04/17/2025	401k Contribution	30-20800-0000-1	196.61
John Hancock	INV0029719	04/17/2025	401k Contribution	32-20800-0000-1	196.61
John Hancock	INV0029720	04/17/2025	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0029791	05/01/2025	401K - Employer	01-20800-0000-1	4,918.01
John Hancock	INV0029792	05/01/2025	401K - Employee	01-20800-0000-1	3,794.74
John Hancock	INV0029800	05/01/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0029801	05/01/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0029802	05/01/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0029803	05/01/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0029804	05/01/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0029805	05/01/2025	401k Contribution	01-20800-0000-1	326.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0029806	05/01/2025	401k Contribution	01-20800-0000-1	370.12
John Hancock	INV0029807	05/01/2025	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0029808	05/01/2025	401k Contribution	01-20800-0000-1	304.67
John Hancock	INV0029809	05/01/2025	401k Contribution	01-20800-0000-1	269.64
John Hancock	INV0029810	05/01/2025	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0029811	05/01/2025	401k Contribution	01-20800-0000-1	295.44
John Hancock	INV0029812	05/01/2025	401k Contribution	01-20800-0000-1	793.85
John Hancock	INV0029813	05/01/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029814	05/01/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029815	05/01/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029816	05/01/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0029827	05/01/2025	401K - Employer	01-20800-0000-1	2,930.23
John Hancock	INV0029827	05/01/2025	401K - Employer	20-20800-0000-1	129.75
John Hancock	INV0029827	05/01/2025	401K - Employer	30-20800-0000-1	1,919.38
John Hancock	INV0029827	05/01/2025	401K - Employer	31-20800-0000-1	821.23
John Hancock	INV0029827	05/01/2025	401K - Employer	32-20800-0000-1	1,655.07
John Hancock	INV0029827	05/01/2025	401K - Employer	34-20800-0000-1	160.40
John Hancock	INV0029828	05/01/2025	401K - Employee	01-20800-0000-1	555.08
John Hancock	INV0029828	05/01/2025	401K - Employee	20-20800-0000-1	99.26
John Hancock	INV0029828	05/01/2025	401K - Employee	30-20800-0000-1	465.96
John Hancock	INV0029828	05/01/2025	401K - Employee	31-20800-0000-1	259.87
John Hancock	INV0029828	05/01/2025	401K - Employee	32-20800-0000-1	599.65
John Hancock	INV0029829	05/01/2025	401K - Employer	01-20800-0000-1	112.25
John Hancock	INV0029829	05/01/2025	401K - Employer	20-20800-0000-1	208.63
John Hancock	INV0029835	05/01/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0029835	05/01/2025	401K Loan 2	30-20800-0000-1	4.48
John Hancock	INV0029835	05/01/2025	401K Loan 2	32-20800-0000-1	4.45
John Hancock	INV0029836	05/01/2025	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0029836	05/01/2025	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0029837	05/01/2025	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0029837	05/01/2025	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0029838	05/01/2025	401k Contribution	01-20800-0000-1	512.39
John Hancock	INV0029839	05/01/2025	401k Contribution	01-20800-0000-1	248.78
John Hancock	INV0029839	05/01/2025	401k Contribution	20-20800-0000-1	7.70
John Hancock	INV0029840	05/01/2025	401k Contribution	01-20800-0000-1	131.60
John Hancock	INV0029840	05/01/2025	401k Contribution	30-20800-0000-1	197.38
John Hancock	INV0029840	05/01/2025	401k Contribution	32-20800-0000-1	197.37
John Hancock	INV0029841	05/01/2025	401k Contribution	01-20800-0000-1	244.08
John Hancock	INV0029852	05/01/2025	401K - Employer	32-20800-0000-1	14.66
John Hancock	INV0029853	05/01/2025	401K - Employer	01-20800-0000-1	69.48
John Hancock	INV0029853	05/01/2025	401K - Employer	20-20800-0000-1	-54.82
John Hancock	INV0029854	05/01/2025	401k Contribution	01-20800-0000-1	431.41
John Hancock	INV0029855	05/01/2025	401k Contribution	01-20800-0000-1	64.95
John Hancock	INV0029855	05/01/2025	401k Contribution	20-20800-0000-1	2.01
John Hancock	INV0029856	05/01/2025	401k Contribution	01-20800-0000-1	0.24
Vendor John Hancock - John Hancock Total:					50,747.37

Vendor: J's Automotive - J's Automotive

J's Automotive	Inv. 9811	04/08/2025	Inv. 9811 Unit# 45 - 4 Tires	01-150-56600-0000-1	739.41
J's Automotive	Inv. 10005 Unit 32 Headlight ...	04/16/2025	Inv. 10005 Unit 32 Headlight ...	01-150-56600-0000-1	45.03
J's Automotive	INV 10006 Transit 45 Day Insp...	04/22/2025	INV 10006 Transit 45 Day Insp...	34-520-56600-0000-1	65.00
J's Automotive	Inv. 10008 Unit 23 Headlight ...	05/01/2025	Inv. 10008 Unit 23 Headlight ...	01-150-56600-0000-1	45.03
J's Automotive	Inv. 10009 Unit 23 Front & Re...	05/01/2025	Inv. 10009 Unit 23 Front & Re...	01-150-56600-0000-1	451.20
J's Automotive	Inv. 10010 Unit 41 Headlight ...	05/01/2025	Inv. 10010 Unit 41 Headlight ...	01-150-56600-0000-1	45.03
Vendor J's Automotive - J's Automotive Total:					1,390.70

Vendor: J's Plumbing, LLC. - J's Plumbing

J's Plumbing	INV 1430	04/08/2025	INV 1430 Veterans Hall Replac...	01-185-56400-0000-1	2,167.61
J's Plumbing	Inv. 1451 Police Dept - Shower..	04/14/2025	Inv. 1451 Police Dept - Shower..	01-150-56400-0000-1	145.00
J's Plumbing	INV 1398 Facilities- Emergency..	04/22/2025	INV 1398 Facilities- Lamiate FL...	01-190-56400-0000-1	820.00
Vendor J's Plumbing, LLC. - J's Plumbing Total:					3,132.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: julian arevalo - Julian Arevalo					
Julian Arevalo	04.19.25 Arevalo Gazebo Dep...	05/01/2025	04.19.25 Arevalo Gazebo Dep...	01-24000-0000-1	100.00
Vendor julian arevalo - Julian Arevalo Total:					100.00
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	INV0029645	04/08/2025	March 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 Fire - Kern County Fire					
Kern County Fire	INV 25-000300 4th Quarter (F...	04/14/2025	INV 25-000300 4th Quarter (F...	01-130-58900-0000-1	239,129.25
Vendor Kern County Fire - Kern County Fire Total:					239,129.25
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV 103-1230925 Streets Dept...	04/14/2025	INV 103-1230925 Streets Dept...	01-180-57400-0000-1	91.40
Vendor Kern Machinery - Kern Machinery Total:					91.40
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	Inv. 0000650370	04/08/2025	Inv. 0000650370 Monthly Serv...	01-155-51100-0000-1	220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					220.50
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	INV 67813 Streets- Stencil- Bus..	04/14/2025	INV 67813 Streets- Stencil- Bus..	01-180-57400-0000-1	75.95
KRC SAFETY CO INC	INV 67962 Street Dept. Chann...	04/14/2025	INV 67962 Street Dept. Chann...	01-180-56500-0000-1	198.77
Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:					274.72
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 18169412	04/08/2025	INV 18169412 Xerox C8155 M...	01-130-52200-0000-1	440.58
Vendor Leaf - LEAF Capital Funding LLC Total:					440.58
Vendor: Liebert C. Whitmore - Liebert C. Whitmore					
Liebert C. Whitmore	INV 284339	04/08/2025	INV 284339 MC060-00001 Ge...	01-130-56100-0000-1	569.50
Liebert C. Whitmore	INV 284984	04/08/2025	INV 284984 MC060-00037 US...	01-130-56100-0000-1	4,262.50
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					4,832.00
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: modern marketing inc - Mas Modern Marketing Inc					
Mas Modern Marketing Inc	Inv. MMI162329 Fentanyl Info...	04/16/2025	Inv. MMI162329 Fentanyl Info...	01-150-53100-2534-1	810.24
Vendor modern marketing inc - Mas Modern Marketing Inc Total:					810.24
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0029685	04/17/2025	Association Dues	01-20200-0000-1	960.00
McFarland Police Officers Ass...	INV0029798	05/01/2025	Association Dues	01-20200-0000-1	960.00
Vendor McFarland POA - McFarland Police Officers Association Total:					1,920.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 36838	04/01/2025	INV 36838 Street Dept Fix Flat...	01-180-56410-0000-1	25.00
McFarland Tire	INV 36895	04/08/2025	INV 36895 Street Dept. John ...	01-180-56430-0000-1	325.00
McFarland Tire	INV 37360	04/08/2025	INV 37360 Fix Flat Tire	30-500-56600-0000-1	20.00
McFarland Tire	INV 37355 Street Dept. Fix Flat	04/14/2025	INV 37355 Street Dept. Fix Flat	01-180-56430-0000-1	25.00
McFarland Tire	INV 36857 WWTP New Tires	05/01/2025	INV 36857 WWTP New Tires	30-500-56430-0000-1	695.00
McFarland Tire	INV 37677 WWTP Tires For Gr...	05/01/2025	INV 37677 WWTP Tires For Gr...	30-500-56430-0000-1	325.00
McFarland Tire	INV 37754 Streets Dept. ATV T...	05/01/2025	INV 37754 Streets Dept. ATV T...	01-180-56410-0000-1	105.00
McFarland Tire	Inv. 36873 Fix Flat Tire	05/01/2025	Inv. 36873 Fix Flat Tire	01-165-56600-0000-1	20.00
Vendor McFarland Tire - McFarland Tire Total:					1,540.00
Vendor: MP Environmental Ser - MP Environmental Services, Inc					
MP Environmental Services, Inc	INV 25547245	04/08/2025	INV 25547245 WWTP Lagoon ...	30-500-52200-0000-1	2,410.94
Vendor MP Environmental Ser - MP Environmental Services, Inc Total:					2,410.94
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut...	CC #9662 04.01.25 Aluminum ...	04/14/2025	CC #9662 04.01.25 Aluminum ...	01-180-57400-0000-1	125.54
Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:					125.54
Vendor: Munguia - Munguia Heating & Air Conditioning					
Munguia Heating & Air Condit...	INV I-7991-1	04/08/2025	INV I-7991-1 Water Dept. Serv...	32-510-56000-0000-1	620.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pre-Paid Legal	INV0029799	05/01/2025	Pre-Paid Legal	01-22500-0000-1	24.90
				Vendor Pre-Paid Legal - Pre-Paid Legal Total:	49.80
Vendor: PROFORCE LAW - PROFORCE LAW					
PROFORCE LAW	INV0029640	04/08/2025	Quote: 707036 Safety Equipm...	01-150-56800-0000-1	457.90
				Vendor PROFORCE LAW - PROFORCE LAW Total:	457.90
Vendor: Revival Animal - RAH Intermediate LLC					
RAH Intermediate LLC	Inv. INV319439 Animal Shelter...	04/14/2025	Inv. INV319439 Animal Shelter...	01-155-57400-0000-1	571.40
				Vendor Revival Animal - RAH Intermediate LLC Total:	571.40
Vendor: RAMIRO SANTIVANES - RAMIRO SANTIVANES					
RAMIRO SANTIVANES	INV 3140 Food Truck Temp Fe...	04/22/2025	INV 3140 Food Truck Temp Fe...	01-180-56000-0000-1	900.00
				Vendor RAMIRO SANTIVANES - RAMIRO SANTIVANES Total:	900.00
Vendor: DJ Chocoteco - Raul Manzo					
Raul Manzo	DJ - Grape Festival	04/16/2025	DJ - Grape Festival	01-140-53500-2539-1	800.00
				Vendor DJ Chocoteco - Raul Manzo Total:	800.00
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	Inv. 101614	04/08/2025	Inv. 101614 Plaque - Recognit...	01-150-55200-0000-1	179.15
Raymond's Trophy	Inv. 101849 Name Sign & Wall...	04/22/2025	Inv. 101849 Name Sign & Wall...	01-150-57200-0000-1	67.12
Raymond's Trophy	Inv. 101903	04/28/2025	Inv. 101903 Sublimated Plate ...	01-105-57100-0000-1	8.66
Raymond's Trophy	Inv. 102100 Sublimated Plate...	05/01/2025	Inv. 102100 Sublimated Plate...	01-105-57100-0000-1	8.66
				Vendor Raymond's Trophy - Raymond's Trophy Total:	263.59
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 6D29900	04/08/2025	INV 6D29900 WWTP Flood lig...	30-500-57400-0000-1	501.62
Rexel USA Supply	INV 6D48992	04/08/2025	INV 6D48992 WWTP Flood Lig...	30-500-57400-0000-1	314.31
Rexel USA Supply	INV 6E42113 Kaboom Park	04/14/2025	INV 6E42113 Kaboom Park	01-180-56410-0000-1	344.01
Rexel USA Supply	INV 6E46588 Kaboom Park	04/14/2025	INV 6E46588 Cabo Park	01-180-56410-0000-1	69.03
Rexel USA Supply	INV 6E44653 Kaboom Park Fu...	04/22/2025	INV 6E44653 Cabo Park Fuseh...	20-200-57400-0000-1	226.98
Rexel USA Supply	INV 6E48975 Kaboom Park Ma...	04/22/2025	INV 6E48975 Cabo Park Maint...	20-200-57400-0000-1	54.42
				Vendor PLATT - Rexel USA Supply Total:	1,510.37
Vendor: ricardo de jesus tor - Ricardo De Jesus Torres					
Ricardo De Jesus Torres	Inv No - 100 - Grape Festival	04/16/2025	Inv No - 100 - Grape Festival	01-140-53500-2539-1	1,000.00
				Vendor ricardo de jesus tor - Ricardo De Jesus Torres Total:	1,000.00
Vendor: 661 Communications - Rodger C Goodman JR					
Rodger C Goodman JR	Inv. 1958	04/08/2025	Inv. 1958 Dispatch - Bluetooth...	01-150-56000-0000-1	175.44
Rodger C Goodman JR	Inv. 1959	04/08/2025	Inv. 1959 Unit 32, 41, 42 & 58...	01-150-56600-0000-1	287.79
Rodger C Goodman JR	Inv. 1960 ACO Truck Install C...	05/01/2025	Inv. 1960 ACO Truck Install C...	01-155-56400-0000-1	220.00
				Vendor 661 Communications - Rodger C Goodman JR Total:	683.23
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	INV R279700 Monitoring Radi...	04/14/2025	INV R279700 Monitoring Radi...	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV R279700 Monitoring Radi...	04/14/2025	INV R279700 Monitoring Radi...	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV R279700 Monitoring Radi...	04/14/2025	INV R279700 Monitoring Radi...	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV R279700 Monitoring Radi...	04/14/2025	INV R279700 Monitoring Radi...	30-500-52200-0000-1	104.00
SECURE SYSTEMS	INV R279700 Monitoring Radi...	04/14/2025	INV R279700 Monitoring Radi...	32-510-52200-0000-1	104.00
				Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:	424.00
Vendor: CAZ100-151 - Sergio Cazares					
Sergio Cazares	Reimbursement - Meals & IE -...	05/01/2025	Reimbursement - Meals & IE -...	01-150-52010-0000-1	473.00
				Vendor CAZ100-151 - Sergio Cazares Total:	473.00
Vendor: The Gas Co. - SoCalGas					
SoCalGas	March 2025 So Cal Gas City Ha...	04/14/2025	March 2025 So Cal Gas City Ha...	01-190-58000-0000-1	46.76
SoCalGas	March 2025 So Cal Gas Vetera...	04/14/2025	March 2025 So Cal Gas Vetera...	01-185-58000-0000-1	170.79
				Vendor The Gas Co. - SoCalGas Total:	217.55
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 36786628	04/08/2025	INV 36786628 Mar 2025 Mon...	30-500-58000-0000-1	12,088.73
				Vendor Solar Energy - Solar Energy of America 1 LLC Total:	12,088.73
Vendor: Spay Neuter - Spay Neuter Imperative Project California					
Spay Neuter Imperative Projec...	Inv. 25415 Spay & Neuter Clini...	04/16/2025	Inv. 25415 Spay & Neuter Clini...	01-155-51160-8450-1	15,000.00
				Vendor Spay Neuter - Spay Neuter Imperative Project California Total:	15,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SPD - SPD					
SPD	INV 4394	04/08/2025	INV 4394 WWTP Safety Shirts	30-500-56800-0000-1	74.69
SPD	INV 4458	04/08/2025	INV 4458 WWTP Plan Binders ...	30-500-57400-0000-1	203.51
SPD	INV 4501 Door Hangers 4.25x...	04/15/2025	INV 4501 Door Hangers 4.25x...	32-510-55800-0000-1	525.01
SPD	Inv. 4496 Decals - Unit 58	04/16/2025	Inv. 4496 Decals - Unit 58	01-150-52940-0000-1	487.13
Vendor SPD - SPD Total:					1,290.34
Vendor: Spectrum - Spectrum					
Spectrum	Spectrum April 25 Monthly IN...	04/14/2025	Spectrum April 25 Monthly IN...	01-130-54800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: state humane - State Humane Association of California					
State Humane Association of ...	Inv. 300002234 2025 CalAnim...	04/16/2025	Inv. 300002234 2025 CalAnim...	01-155-53200-0000-1	150.00
Vendor state humane - State Humane Association of California Total:					150.00
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	Inv. 329299-0	04/08/2025	Inv. 329299-0 City Hall Supplie...	01-130-57200-0000-1	90.30
Stinson Stationers, Inc.	Inv. 329417-0	04/08/2025	Inv. 329417-0 Office Supplies	01-150-57200-0000-1	93.06
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					183.36
Vendor: SunRise - SunRise					
SunRise	INV 152755	04/08/2025	INV 152755 Veterans Hall Ope...	01-185-57400-0000-1	577.65
Vendor SunRise - SunRise Total:					577.65
Vendor: Susy Valtierra - Susy Valtierra					
Susy Valtierra	04.19.25 Valtierra Retrun Dep...	05/01/2025	04.19.25 Valtierra Retrun Dep...	01-24000-0000-1	350.00
Vendor Susy Valtierra - Susy Valtierra Total:					350.00
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	INV0029659	04/08/2025	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,545.98
T Mobile USA Inc	INV0029659	04/08/2025	Acct# 992748243 - Animal Con...	01-155-57800-0000-1	115.67
T Mobile USA Inc	INV0029659	04/08/2025	Acct# 992748243 - Code Enfor...	01-165-57800-0000-1	35.60
Vendor tmobile - T Mobile USA Inc Total:					1,697.25
Vendor: Bakersfield Cal. - The Bakersfield Californian					
The Bakersfield Californian	AD #439732	04/08/2025	AD #439732 Unmet Transit N...	01-105-55800-0000-1	1,970.38
The Bakersfield Californian	AD #439732	04/08/2025	AD #439732 Unmet Transit N...	34-520-55800-0000-1	3,500.00
Vendor Bakersfield Cal. - The Bakersfield Californian Total:					5,470.38
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 2918 Veterans Hall Pest S...	04/22/2025	INV 2918 Veterans Hall Pest S...	01-190-52200-0000-1	200.00
Torpedo Pest Control	INV 2920 General Pest Service...	04/22/2025	INV 2920 General Pest Service...	30-500-52200-0000-1	170.00
Vendor Torpedo - Torpedo Pest Control Total:					370.00
Vendor: TGLX, Inc - Truck Gear by Line-X of Delano					
Truck Gear by Line-X of Delano	INV 7620	04/08/2025	INV 7620 Water Dept. Mainte...	32-510-56410-0000-1	478.19
Truck Gear by Line-X of Delano	INV 7743	04/08/2025	INV 7743 Water Dept- Mainte...	32-510-56400-0000-1	554.67
Truck Gear by Line-X of Delano	INV 7765	04/08/2025	INV 7765 WWTP Truck Saftey ...	30-500-56430-0000-1	932.75
Truck Gear by Line-X of Delano	INV 7768	04/08/2025	INV 7768 WWTP Lights for N...	30-500-56600-0000-1	869.19
Truck Gear by Line-X of Delano	INV 7776	04/08/2025	INV 7776 WWTP Crane truck, ...	30-500-56600-0000-1	519.54
Vendor TGLX, Inc - Truck Gear by Line-X of Delano Total:					3,354.34
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	INV 025-506973 Touchscreen ...	04/22/2025	INV 025-506973 Touchscreen ...	01-310-54800-0000-1	549.17
Vendor Tyler Technologies - Tyler Technologies Total:					549.17
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV 02319660	04/08/2025	INV 02319660 Internet Month...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV 02319660	04/08/2025	INV 02319660 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.	March 2025 Waste Managem...	04/16/2025	March 2025 Waste Managem...	01-100-41300-0000-1	-290.64
USA Waste of California, Inc.	March 2025 Waste Managem...	04/16/2025	March 2025 Waste Managem...	01-100-41300-0000-1	-1,750.41
USA Waste of California, Inc.	March 2025 Waste Managem...	04/16/2025	March 2025 Waste Managem...	01-100-41300-0000-1	-4,655.22
USA Waste of California, Inc.	March 2025 Waste Managem...	04/16/2025	March 2025 Waste Managem...	31-505-52400-0000-1	2,906.41
USA Waste of California, Inc.	March 2025 Waste Managem...	04/16/2025	March 2025 Waste Managem...	31-505-52400-0000-1	93,104.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
USA Waste of California, Inc.	March 2025 Waste Managem...	04/16/2025	March 2025 Waste Managem...	31-505-52500-0000-1	17,504.07
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					106,818.54

Vendor: Verizon Business - Verizon Business

Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-105-57800-0000-1	220.42
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-110-57800-0000-1	42.06
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-115-57800-0000-1	12.62
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-140-57800-0000-1	98.84
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-160-57800-0000-1	8.41
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-165-57800-0000-1	8.41
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	01-175-57800-0000-1	52.58
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	30-500-57800-0000-1	12.62
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	31-505-57800-0000-1	12.62
Verizon Business	INV 6110884138	Mar. 25 City ...	04/22/2025	INV 6110884138 Mar. 25 City ...	32-510-57800-0000-1	4.20
Vendor Verizon Business - Verizon Business Total:					472.78	

Vendor: Verizon - Verizon Connect

Verizon Connect	INV 310000066886		04/08/2025	INV 310000066886 Vehicle Tr...	01-180-57800-0000-1	79.59
Verizon Connect	INV 310000066886		04/08/2025	INV 310000066886 Vehicle Tr...	20-200-57800-0000-1	79.59
Verizon Connect	INV 310000066886		04/08/2025	INV 310000066886 Vehicle Tr...	30-500-57800-0000-1	79.59
Verizon Connect	INV 310000066886		04/08/2025	INV 310000066886 Vehicle Tr...	32-510-57800-0000-1	79.59
Verizon Connect	INV 310000066886		04/08/2025	INV 310000066886 Vehicle Tr...	34-520-57800-0000-1	79.59
Vendor Verizon - Verizon Connect Total:					397.95	

Vendor: Vernon C. Sorenson - Vernon C. Sorenson

Vernon C. Sorenson	INV 00571042-010		04/08/2025	INV 00571042-010 Hector H P...	01-155-56000-0000-1	215.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					215.00	

Vendor: West Publishing Corp - West Publishing Corporation

West Publishing Corporation	Inv. 851298363		04/08/2025	Inv. 851298363 Clear Proflex ...	01-150-57200-7780-1	482.00
West Publishing Corporation	Inv. 851442671		04/08/2025	Inv. 851442671 Clear Proflex ...	01-150-57200-7780-1	482.00
West Publishing Corporation	Inv. 851586497		04/08/2025	Inv. 851586497 Clear Proflex ...	01-150-57200-7780-1	482.00
West Publishing Corporation	Inv. 851731954	Clear Proflex ...	04/22/2025	Inv. 851731954 Clear Proflex ...	01-150-57200-7780-1	482.00
Vendor West Publishing Corp - West Publishing Corporation Total:					1,928.00	

Vendor: WestAir - WestAir Gases & Equipment, Inc.

WestAir Gases & Equipment, I...	INV 0080594070		04/01/2025	INV 0080594070 Acetylene, P...	32-510-52200-0000-1	56.96
WestAir Gases & Equipment, I...	INV 0080600455		04/01/2025	INV 0080600455 Acetylene, P...	32-510-52200-0000-1	47.60
WestAir Gases & Equipment, I...	INV 0080606867		04/01/2025	INV 0080606867 Acetylene, P...	32-510-52200-0000-1	48.12
WestAir Gases & Equipment, I...	INV 0080612974		04/01/2025	INV 0080612974 Acetylene, P...	32-510-52200-0000-1	48.12
WestAir Gases & Equipment, I...	INV 0080619094		04/01/2025	INV 0080619094 Acetylene, P...	32-510-52200-0000-1	47.60
WestAir Gases & Equipment, I...	INV 0080625262		04/01/2025	INV 0080625262 Acetylene, P...	32-510-52200-0000-1	48.12
WestAir Gases & Equipment, I...	INV 0080631421		04/01/2025	INV 0080631421 Acetylene, P...	32-510-52200-0000-1	47.60
WestAir Gases & Equipment, I...	INV 0080637576		04/01/2025	INV 0080637576 Acetylene, P...	32-510-52200-0000-1	48.12
WestAir Gases & Equipment, I...	INV 0080643745		04/01/2025	INV 0080643745 Acetylene, P...	32-510-52200-0000-1	53.12
WestAir Gases & Equipment, I...	INV 0080649942		04/01/2025	INV 0080649942 Acetylene, P...	32-510-52200-0000-1	51.56
WestAir Gases & Equipment, I...	INV 0080656159	Water Dept. ...	05/01/2025	INV 0080656159 Water Dept. ...	32-510-53800-0000-1	41.68
Vendor WestAir - WestAir Gases & Equipment, Inc. Total:					538.60	

Vendor: wex bank - Wex Bank

Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-105-52200-0000-1	2.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-105-52200-0000-1	2.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-112-53200-0000-1	2.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-115-52200-0000-1	4.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-140-52200-0000-1	2.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-150-52200-0000-1	51.35
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-150-54000-0000-1	533.61
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-155-54000-0000-1	2.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	01-180-52200-0000-1	8.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	30-500-52200-0000-1	4.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	30-500-54000-0000-1	14.72
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	32-510-52200-0000-1	6.00
Wex Bank	INV0029732		03/23/2025	Inv. 102364233 Wex Fleet Serv...	32-510-54000-0000-1	187.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wex Bank	INV0029732	03/23/2025	Inv. 102364233 Wex Fleet Serv..	34-520-54000-0000-1	2.00
Vendor wex bank - Wex Bank Total:					821.01
Vendor: Whitney Oak, LLC. - Whitney Oak, LLC.					
Whitney Oak, LLC.	INV0029731	04/22/2025	Refund for BP24-0083 overpa...	01-160-41500-0000-1	428.16
Whitney Oak, LLC.	INV0029731	04/22/2025	Refund for BP24-0083 overpa...	01-160-41505-0000-1	20.95
Whitney Oak, LLC.	INV0029731	04/22/2025	Refund for BP24-0083 overpa...	01-160-41510-0000-1	20.95
Whitney Oak, LLC.	INV0029731	04/22/2025	Refund for BP24-0083 overpa...	01-160-41515-0000-1	20.95
Vendor Whitney Oak, LLC. - Whitney Oak, LLC. Total:					491.01
Vendor: Zalco Laboratories I - Zalco Laboratories Inc					
Zalco Laboratories Inc	INV 2502422	Water Dept Bac... 04/14/2025	INV 2502422 Water Dept Bac...	32-510-56000-0000-1	425.00
Vendor Zalco Laboratories I - Zalco Laboratories Inc Total:					425.00
Grand Total:					921,200.18

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	557,384.45
20 - LIGHTING & LANDSCAPING-DISTRICT 1	7,709.12
25 - CAPITAL IMPROVEMENTS PROJECTS	84,825.00
30 - SEWER	60,635.08
31 - REFUSE/RECYCLING	126,195.27
32 - WATER	78,571.96
34 - PUBLIC TRANSPORTATION	5,879.30
Grand Total:	921,200.18

Account Summary

Account Number	Account Name	Payment Amount
01-100-41100-0000-1	Business Licenses	20.00
01-100-41300-0000-1	Franchise Fees	-6,696.27
01-105-52200-0000-1	Contract Services	4.00
01-105-55600-0000-1	Postage	11.31
01-105-55800-0000-1	Printing & Legal Notices	1,970.38
01-105-56000-0000-1	Professional Services - O...	4,557.20
01-105-57100-0000-1	Special Activities	2,233.80
01-105-57200-0000-1	Supplies - Office	146.65
01-105-57800-0000-1	Telephone & Communic...	230.50
01-110-50500-0000-1	Health Insurance Premi...	11.97
01-110-55600-0000-1	Postage	11.31
01-110-57800-0000-1	Telephone & Communic...	98.92
01-111-52200-0000-1	Contract Services	5,942.24
01-111-52920-0000-1	Furniture (Capital)	29.86
01-111-57800-0000-1	Telephone & Communic...	32.45
01-112-50500-0000-1	Health Insurance Premi...	164.33
01-112-53200-0000-1	Dues & Subscriptions	2.00
01-112-57200-0000-1	Supplies - Office	55.21
01-112-57500-0000-1	Marketing	750.60
01-115-50500-0000-1	Health Insurance Premi...	11.97
01-115-52200-0000-1	Contract Services	4.00
01-115-55600-0000-1	Postage	11.38
01-115-57200-0000-1	Supplies - Office	22.54
01-115-57800-0000-1	Telephone & Communic...	90.86
01-130-51200-0000-1	Bank Charges	150.41
01-130-52200-0000-1	Contract Services	739.43
01-130-54800-0000-1	Maintenance Agreements	1,190.00
01-130-55600-0000-1	Postage	11.31
01-130-56000-0000-1	Professional Services - O...	684.40
01-130-56100-0000-1	Legal Services	4,832.00
01-130-57200-0000-1	Supplies - Office	90.30
01-130-58900-0000-1	Debt Principal Redeemed	239,129.25
01-140-52200-0000-1	Contract Services	2.00
01-140-53500-2539-1	Contributions & Donatio...	9,360.16
01-140-55600-0000-1	Postage	20.06
01-140-56000-0000-1	Professional Services - O...	22,454.50
01-140-57800-0000-1	Telephone & Communic...	150.08
01-150-50500-0000-1	Health Insurance Premi...	71.22
01-150-51800-0000-1	Clothing Allowance	154.72
01-150-52000-0000-1	Conferences/Meetings/T...	396.00
01-150-52010-0000-1	Conference/Meeting/Tr...	1,439.00
01-150-52200-0000-1	Contract Services	504.02
01-150-52940-0000-1	Vehicles (Capital)	51,875.55
01-150-53100-2534-1	Grant Expenditures - Fen...	810.24
01-150-54000-0000-1	Fuel	12,706.41
01-150-55150-0000-1	Tuition Reimbursement	5,251.12

Account Summary

Account Number	Account Name	Payment Amount
01-150-55200-0000-1	Miscellaneous	179.15
01-150-55600-0000-1	Postage	11.31
01-150-56000-0000-1	Professional Services - O...	3,161.51
01-150-56400-0000-1	Repairs & Maint - Build &...	198.04
01-150-56410-0000-1	Repairs & Maintenance ...	893.31
01-150-56600-0000-1	Repairs & Maintenance -...	10,955.50
01-150-56800-0000-1	Safety Equipment	457.90
01-150-57200-0000-1	Supplies - Office	957.02
01-150-57200-7780-1	Case Investigation Suppl...	1,928.00
01-150-57400-0000-1	Supplies - Operating	371.08
01-150-57800-0000-1	Telephone & Communic...	2,556.22
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51160-8450-1	Spay and Neuter Fees	15,486.84
01-155-51800-0000-1	Clothing Allowance	200.21
01-155-52200-0000-1	Contract Services	252.00
01-155-53200-0000-1	Dues & Subscriptions	150.00
01-155-54000-0000-1	Fuel	2.00
01-155-55600-0000-1	Postage	11.31
01-155-56000-0000-1	Professional Services - O...	415.00
01-155-56400-0000-1	Repairs & Maint - Build &...	1,235.36
01-155-56600-0000-1	Repairs & Maintenance -...	3,118.70
01-155-57200-0000-1	Supplies - Office	430.11
01-155-57400-0000-1	Supplies - Operating	652.03
01-155-57800-0000-1	Telephone & Communic...	270.74
01-160-41500-0000-1	Building Permits	428.16
01-160-41505-0000-1	Technology Fee	20.95
01-160-41510-0000-1	Training Fee	20.95
01-160-41515-0000-1	Building - GP Maintenanc...	20.95
01-160-55600-0000-1	Postage	11.31
01-160-57800-0000-1	Telephone & Communic...	34.39
01-165-55600-0000-1	Postage	11.31
01-165-56000-0000-1	Professional Services-Ot...	397.26
01-165-56600-0000-1	Repairs & Maintenance -...	20.00
01-165-57200-0000-1	Supplies - Office	171.61
01-165-57400-0000-1	Supplies - Operating	80.63
01-165-57800-0000-1	Telephone & Communic...	169.56
01-175-55600-0000-1	Postage	11.31
01-175-57200-0000-1	Supplies - Office	108.24
01-175-57800-0000-1	Telephone & Communic...	103.82
01-180-51800-0000-1	Clothing Allowance	914.83
01-180-52200-0000-1	Contract Services	8.00
01-180-56000-0000-1	Professional Services - O...	1,162.00
01-180-56410-0000-1	Repairs & Maintenance ...	1,188.49
01-180-56430-0000-1	Repairs & Maintenance -...	350.00
01-180-56440-0000-1	Repairs & Maintenance-...	216.50
01-180-56500-0000-1	Repairs/Maintenance St...	3,018.79
01-180-56600-0000-1	Repairs/Maintenance - ...	240.50
01-180-56800-0000-1	Safety Equipment	567.77
01-180-57400-0000-1	Supplies - Operating	1,380.07
01-180-57800-0000-1	Telephone & Communic...	166.83
01-180-58100-0000-1	Street Lighting	4,319.95
01-185-56400-0000-1	Repairs & Maint - Build &...	2,167.61
01-185-56700-0000-1	Repairs & Maint.- Lands...	467.56
01-185-57400-0000-1	Supplies - Operating	583.63
01-185-57800-0000-1	Telephone & Communic...	259.78
01-185-58000-0000-1	Utilities	170.79
01-190-50500-0000-1	Health Insurance Premi...	102.33
01-190-52200-0000-1	Contract Services	1,881.24

Account Summary

Account Number	Account Name	Payment Amount
01-190-56400-0000-1	Repairs & Maint - Build &..	1,058.85
01-190-57400-0000-1	Supplies - Operating	556.67
01-190-58000-0000-1	Utilities	46.76
01-20200-0000-1	Accounts Payable	1,920.00
01-20800-0000-1	Pension Payable	36,973.52
01-22050-0000-1	Federal Withholding Pay...	22,927.27
01-22100-0000-1	FICA Payable	34,982.76
01-22150-0000-1	Medicare Payable	8,181.48
01-22200-0000-1	State Withholding Payab...	13,530.10
01-22250-0000-1	SUTA Payable	102.84
01-22275-0000-1	ETT Payable	2.39
01-22350-0000-1	Garnishments	37.44
01-22500-0000-1	Pre-Paid Legal	49.80
01-22600-0000-1	Health FSA	68.67
01-22700-0000-1	Disability LTD	296.67
01-22800-0000-1	Accident	38.68
01-22900-0000-1	Life	187.11
01-22950-0000-1	Cancer-American Fidelity	33.60
01-24000-0000-1	Deposits	1,500.00
01-24600-8207-1	Deferred Revenue - McF...	2,533.33
01-310-52200-0000-1	Contract Services	5,176.99
01-310-54800-0000-1	Maintenance Agreements	549.17
20-200-50500-0000-1	Health Insurance Premi...	1,509.27
20-200-51800-0000-1	Clothing Allowance	394.45
20-200-52200-0000-1	Contract Services	114.01
20-200-57400-0000-1	Supplies - Operating	3,431.73
20-200-57800-0000-1	Telephone & Communic...	89.38
20-200-58100-0000-1	Street Lighting	26.36
20-20800-0000-1	Pension Payable	826.46
20-22050-0000-1	Federal Withholding Pay...	96.97
20-22100-0000-1	FICA Payable	889.62
20-22150-0000-1	Medicare Payable	208.08
20-22200-0000-1	State Withholding Payab...	119.47
20-22900-0000-1	Life	3.32
25-000-52910-2504-1	Buildings & Improvemen...	55,682.50
25-000-52960-2302-1	Street & Roads (Capital) -..	775.00
25-000-52960-2401-1	Street & Roads (Capital) -..	1,505.00
25-000-52960-2402-1	Street & Roads (Capital) -..	159.20
25-000-52960-2403-1	Street & Roads (Capital) -..	2,242.50
25-000-52960-2506-1	Street & Roads (Capital) -..	159.15
25-000-52960-2507-1	Street & Roads (Capital) -..	159.15
25-000-52960-2508-1	Street & Roads (Capital) -..	4,640.00
25-000-52960-2509-1	Street & Roads (Capital) -..	4,797.50
25-000-52960-2510-1	Street & Roads (Capital) -..	4,962.50
25-000-52960-2511-1	Street & Roads (Capital) -..	4,112.50
25-000-52960-2512-1	Street & Roads (Capital) -..	3,117.50
25-000-52960-2513-1	Street & Roads (Capital) -..	2,512.50
30-20800-0000-1	Pension Payable	5,178.60
30-22050-0000-1	Federal Withholding Pay...	2,866.84
30-22100-0000-1	FICA Payable	5,919.66
30-22150-0000-1	Medicare Payable	1,384.42
30-22200-0000-1	State Withholding Payab...	1,811.34
30-22600-0000-1	Health FSA	149.72
30-22700-0000-1	Disability LTD	131.49
30-22800-0000-1	Accident	62.76
30-22900-0000-1	Life	107.25
30-22950-0000-1	Cancer- American Fidelity	38.87
30-500-50500-0000-1	Health Insurance Premi...	270.45

Account Summary

Account Number	Account Name	Payment Amount
30-500-51200-0000-1	Bank Charges	150.40
30-500-51800-0000-1	Clothing Allowance	863.43
30-500-52200-0000-1	Contract Services	5,346.44
30-500-54000-0000-1	Fuel	195.76
30-500-55600-0000-1	Postage	11.31
30-500-56000-7820-1	Professional Services - ...	4,818.59
30-500-56410-0000-1	Repairs & Maintenance ...	8,756.57
30-500-56430-0000-1	Repairs & Maintenance -...	2,256.77
30-500-56600-0000-1	Repairs & Maintenance -...	2,052.26
30-500-56800-0000-1	Safety Equipment	1,028.19
30-500-57200-0000-1	Supplies - Office	211.38
30-500-57400-0000-1	Supplies - Operating	3,569.62
30-500-57800-0000-1	Telephone & Communic...	1,014.39
30-500-58000-0000-1	Utilities	12,138.57
30-500-58200-0000-1	Water/Soil/Other Analys...	300.00
31-20800-0000-1	Pension Payable	2,163.01
31-22050-0000-1	Federal Withholding Pay...	1,168.10
31-22100-0000-1	FICA Payable	2,072.56
31-22150-0000-1	Medicare Payable	484.70
31-22200-0000-1	State Withholding Payab...	717.98
31-22600-0000-1	Health FSA	93.46
31-22700-0000-1	Disablity LTD	21.04
31-22900-0000-1	Life	7.88
31-505-50500-0000-1	Health Insurance Premi...	23.94
31-505-51200-0000-1	Bank Charges	150.40
31-505-52400-0000-1	Contract Services - Refus...	96,010.74
31-505-52500-0000-1	Contract Services - Recyc...	17,504.07
31-505-52800-0000-1	County Waste Managem...	5,596.99
31-505-55600-0000-1	Postage	11.31
31-505-57200-0000-1	Supplies - Office	67.64
31-505-57800-0000-1	Telephone & Communic...	101.45
32-20800-0000-1	Pension Payable	5,284.98
32-22050-0000-1	Federal Withholding Pay...	2,371.24
32-22100-0000-1	FICA Payable	5,701.00
32-22150-0000-1	Medicare Payable	1,333.22
32-22200-0000-1	State Withholding Payab...	1,679.51
32-22600-0000-1	Health FSA	149.67
32-22700-0000-1	Disablity LTD	44.02
32-22900-0000-1	Life	53.62
32-22950-0000-1	Cancer-American Fidelity	9.75
32-510-50500-0000-1	Health Insurance Premi...	270.44
32-510-51200-0000-1	Bank Charges	150.40
32-510-51800-0000-1	Clothing Allowance	805.05
32-510-52200-0000-1	Contract Services	684.84
32-510-52910-2313-1	Buildings & Improvemen...	10,994.47
32-510-53800-0000-1	Equipment Rental	41.68
32-510-54000-0000-1	Fuel	187.33
32-510-55600-0000-1	Postage	11.31
32-510-55800-0000-1	Printing & Legal Notices	525.01
32-510-56000-0000-1	Professional Services - O...	12,633.76
32-510-56400-0000-1	Repairs & Maint - Build &...	9,167.91
32-510-56410-0000-1	Repairs & Maintenance- ...	738.34
32-510-56600-0000-1	Repairs & Maintenance -...	957.55
32-510-57200-0000-1	Supplies - Office	67.63
32-510-57800-0000-1	Telephone & Communic...	581.23
32-510-58000-0000-1	Utilities	18,180.43
32-510-58200-0000-1	Water/Soil/Other Analys...	5,947.57
34-20800-0000-1	Pension Payable	320.80

Account Summary

Account Number	Account Name	Payment Amount
34-22050-0000-1	Federal Withholding Pay...	305.65
34-22100-0000-1	FICA Payable	477.88
34-22150-0000-1	Medicare Payable	111.76
34-22200-0000-1	State Withholding Payab...	152.11
34-520-51800-0000-1	Clothing Allowance	229.40
34-520-54000-0000-1	Fuel	2.00
34-520-55800-0000-1	Printing & Legal Notices	3,500.00
34-520-56600-0000-1	Repairs & Maintenance -...	655.03
34-520-57800-0000-1	Telephone & Communic...	124.67
	Grand Total:	921,200.18

Project Account Summary

Project Account Key	Payment Amount
None	921,200.18
Grand Total:	921,200.18



Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Ayo100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
Cano100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
GON610	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
PER100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
105 - City Council Total:			0	800

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYN100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	160	3908.8
	OT - Overtime	2	24.58	900.74
	Total:		184.58	5271.08
Nun100	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	143	4362.93
	Hourly - Reg - Hourly - Regular	2	4.91	149.8
	Live Scan - Live Scan	2	0	27.7
	OT - Overtime	1	0.67	30.66
	Sick - Sick Pay	1	3	91.53
	Vacation - Vacation Pay	2	14	427.14
Total:		165.58	5182.06	
VIR100	Salary - Salary	3	185.58	14871.35
	Salary Actual Time - Salary Actu:	1	105.52	0
	Total:		291.1	14871.35
110 - City Administration Total:			641.26	25324.49

Department: 111 - City Clerk

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Notary - Notary	2	0	27.7
	Salary - Salary	2	164.07	4763.18
	Salary Actual Time - Salary Actua	1	85.34	0
	Total:		249.41	4883.18
111 - City Clerk Total:			249.41	4883.18

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MCC100	Cash Out - VAC - Cash Out - Vacc	1	32	1461.54
	Hourly - Hourly	1	68	3178.34
	Salary - Salary	1	79.92	3471.16
	Salary Actual Time - Salary Actua	1	72.26	0
	Sick - Sick Pay	2	12	559.04
	Vacation - Vacation Pay	1	4	188.17
	Total:		268.18	8858.25
112 - Human Resources Total:			268.18	8858.25

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Bilingual - Bilingual	2	0	92.3
	Salary - Salary	2	176.35	7614.4
	Salary Actual Time - Salary Actua	1	80.42	0
	Total:		256.77	7706.7
ARR100	Hourly - Hourly	2	148.09	2827.04
	OT - Overtime	1	1.09	31.21
	Sick - Sick Pay	2	10.82	206.55
	Total:		160	3064.8
AYO110	Hourly - Hourly	2	160	3054.4
	OT - Overtime	2	5.24	150.05
	Total:		165.24	3204.45
ESP100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Comp Time Taken - Comp Time	1	3	91.53
	Hourly - Hourly	2	155.93	4757.42
	Hourly - Reg - Hourly - Regular	1	1.01	30.82
	OT - Overtime	2	2.41	110.3
	Total:		162.35	5174.67

GON600	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned - Comp Time	1	2.91	0
	Hourly - Hourly	2	155.25	4736.68
	Hourly - Reg - Hourly - Regular	1	0.65	19.83
	Sick - Sick Pay	1	4.75	144.92
	Total:		163.56	4993.73
TOR100	Comp Time Earned - Comp Time	2	6.38	0
	Hourly - Hourly	2	159.67	3900.74
	Total:		166.05	3900.74
VAC110	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	143.76	2882.39
	OT - Overtime	2	0.84	25.26
	Sick - Sick Pay	2	15.83	317.39
	Total:		160.43	3317.34
VEL100	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	148.67	3816.36
	OT - Overtime	2	1.01	38.9
	Sick - Sick Pay	2	11.25	288.79
	Total:		160.93	4236.35
115 - Finance & Accounting Total:			1395.33	35598.78

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Notary - Notary	2	0	27.7
	Salary - Salary	2	163.94	7072.77
	Salary Actual Time - Salary Actua	1	93.58	0
	Total:		257.52	7192.77
SALD100	Salary - Salary	2	166	5269.24
	Salary Actual Time - Salary Actua	1	97.68	0
	Total:		263.68	5269.24
SNY100	Cash-in-Lieu - Cash-in-Lieu	1	0	553.86
	Salary - Salary	2	146.6	7092.44
	Vacation - Vacation Pay	1	19.5	984.36
	Total:		166.1	8630.66
140 - Planning Total:			687.3	21092.67

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
BAR100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Earned PD - Comp 1	2	24.26	0
	Shift Differentials - Shift Differen	2	31.17	17.66
	SRO - School Resource Officer	2	168	4761.12
	Total:		223.43	4871.08
BOT100	Hourly - Hourly	2	168	5001.36
	OT - Overtime	2	84	3751.02
	Shift Differentials - Shift Differen	2	166	98.83
Total:		418	8851.21	
CAZ100151	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	168	5520.48
	OT - Overtime	2	42	2070.18
	Shift Differentials - Shift Differen	2	203	133.41
Total:		413	7816.37	
ALB100142	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	136.5	4063.61
	OT - Overtime	2	22	982.41
	Shift Differentials - Shift Differen	2	117	69.66
	Sick - Sick Pay	1	12	357.24
Total:		287.5	5842.16	
DEW100147	Hourly - Hourly	2	168	7066.09
	OT - Overtime	2	58.25	3675
	PD - Court Appear - PD - Court A	1	3	189.27
	Shift Differentials - Shift Differen	2	215.25	181.07
Total:		444.5	11111.43	
EST150	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	168	5520.48
	OT - Overtime	2	34	1675.86
	Shift Differentials - Shift Differen	2	58	38.13
Total:		260	7326.77	
GAL100149	Advanced POST - Advanced POS	2	0	138.46
	Hourly - Hourly	2	168	6402.48
	OT - Overtime	2	26	1486.29
	Shift Differentials - Shift Differen	2	44	33.55
Total:		238	8060.78	

GAR100150	Advanced POST - Advanced POS	2	0	138.46
	Comp Time Taken PD - Comp Tir	1	8	353.52
	Hourly - Hourly	2	136	6009.85
	OT - Overtime	2	27	1789.7
	Shift Differentials - Shift Differen	1	14	12.38
	Vacation - Vacation Pay	2	24	1060.56
	Total:		209	9364.47
HAN100112	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	168	6093.36
	Intermediate POST - Intermedia	2	0	92.3
	OT - Overtime	2	59	3210.13
	Shift Differentials - Shift Differen	2	103.5	75.07
	Total:		330.5	9840.1
KNO100	Salary - Salary	2	152	8988.46
	Vacation - Vacation Pay	1	8	473.08
	Total:		160	9461.54
LOP125	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Cash Out - Comp PD - Cash Out -	1	80	2267.2
	Hourly - Hourly	2	116	3287.44
	OT - Overtime	2	16.67	708.65
	Personal - Personal Day	1	12	340.08
	Shift Differentials - Shift Differen	2	2.92	1.66
	Standby ET - Standby ET	2	22	314.38
	Vacation - Vacation Pay	1	24	680.16
	Total:		273.59	7784.17
MAD100	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	156.08	3129.4
	OT - Overtime	2	39.08	1175.33
	Shift Differentials - Shift Differen	2	148	59.35
Total:		343.16	4456.38	
MUL100	Advanced POST - Advanced POS	2	0	138.46
	Bachelor's Degree - Bachelor's D	2	0	92.3
	Hourly - Hourly	2	168	6402.48
	OT - Overtime	2	70	4001.56
	Shift Differentials - Shift Differen	2	204	155.49
	Total:		442	10790.29
NIN100	Hourly - Hourly	2	168	5001.37
	OT - Overtime	2	25.5	1138.71
	PD - Court Stand-by - PD Court S	1	4.5	200.95
	Shift Differentials - Shift Differen	2	168	100.02
	Total:		366	6441.05

OLL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	2	30.01	0
	Hourly - Hourly	2	150	3007.5
	Shift Differentials - Shift Differen	2	19.75	7.92
	Sick - Sick Pay	1	10	200.5
	Total:		209.76	3677.46
OLM100	Cash Out - VAC - Cash Out - Vac	1	72.53	3661.31
	Cash Out- ADMIN - Cash Out- Ac	1	40	2019.2
	Salary - Salary	2	160	8076.8
Total:		272.53	13757.31	
PES100152	Advanced POST - Advanced POS	2	0	138.46
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	1	15	0
	Shift Differentials - Shift Differen	1	5.5	3.99
	SRO - School Resource Officer	2	165.15	5989.99
	SRO-OT - School Resource Office	1	3	163.22
Total:		188.65	6664.9	
RIV100120	Cash Out - Pers Day - Cash Out -	1	12	435.24
	Cash Out - VAC - Cash Out - Vac	1	98.2	3561.71
Total:		110.2	3996.95	
SHA100152	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash Out - Comp PD - Cash Out -	1	120	5047.2
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	1	30	0
	Hourly - Hourly	2	120	5047.2
	OT - Overtime	1	10	630.9
	Personal - Personal Day	1	12	504.72
	Shift Differentials - Shift Differen	2	70	59.52
	Supervisory Post - Supervisory P	2	0	184.6
	Vacation - Vacation Pay	1	36	1514.16
Total:		398	13449.84	
TAF200	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	2	15	0
	Comp Time Taken PD - Comp Tir	1	1	33.68
	Hourly - Hourly	2	154.5	5203.56
	OT - Overtime	2	27	1364.04
	Shift Differentials - Shift Differen	2	13.5	9.1
Total:		211	6979.62	

VEL200	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	156	3717.48
	OT - Overtime	2	28.67	1014.33
	Shift Differentials - Shift Differen	2	182.75	86.98
	Total:		367.42	4911.09

WEIS100	Advanced POST - Advanced POS	2	0	138.46
	Hourly - Hourly	2	168	6093.36
	K9 OT - K9 Overtime	2	14	761.72
	OT - Overtime	2	19	1033.79
	Shift Differentials - Shift Differen	2	128	92.86
	Total:		329	8120.19

WIL100150	Hourly - Hourly	2	80.42	12063
	Total:		80.42	12063
150 - Police Total:			6575.66	185638.16

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
McG100	Hourly - Hourly	2	160	5004.8
	OT - Overtime	2	20.57	965.14
	Standby ET - Standby ET	2	13	185.77
	Total:		193.57	6155.71

MUN100	Hourly - Hourly	2	151	3027.55
	Hourly - Reg - Hourly - Regular	1	2	40.1
	OT - Overtime	2	8.43	253.53
	Sick - Sick Pay	1	18	360.9
	Standby ET - Standby ET	2	20	285.8
	Total:		199.43	3967.88

PER300	Hourly - Hourly	2	160	3208
	OT - Overtime	2	24.49	736.53
	Total:		184.49	3944.53
155 - Animal Control Total:			577.49	14068.12

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	160	4763.2
	OT - Overtime	2	2.93	130.84
	Total:		162.93	5263.28

160 - Building Inspection Total:			162.93	5263.28
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Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ROSA100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Salary - Salary	2	161.41	6249.7
	Salary Actual Time - Salary Actua	1	81.57	0
	Total:		242.98	6342
175 - Grants Administration Total:			242.98	6342

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CABR100	Salary - Salary	2	147.92	5945.55
	Salary Actual Time - Salary Actua	1	71.91	0
	Sick - Sick Pay	1	11	438.93
	Total:		230.83	6384.48
CAS200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Salary - Salary	2	160.16	6249.7
	Salary Actual Time - Salary Actua	1	82.33	0
	Total:		242.49	6342
DRA100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Earned - Comp Time	2	2.51	0
	Hourly - Hourly	2	143	2867.15
	Hourly - Reg - Hourly - Regular	2	0.92	18.45
	Sick - Sick Pay	2	17	340.85
	Total:		163.43	3318.75
GUE100	Comp Time Earned - Comp Time	2	34.23	0
	Hourly - Hourly	2	160	5005.6
	OT - Overtime	2	6.5	302.12
	Total:		200.73	5307.72
HER400	Salary - Salary	2	161.15	10070
	Salary Actual Time - Salary Actua	1	93.26	0
	Sick - Sick Pay	1	8	530
	Total:		262.41	10600
LAN100	Hourly - Hourly	2	113.18	2505.81
	Hourly - Reg - Hourly - Regular	1	3.97	87.9
	OT - Overtime	1	4	132.84
	Personal - Personal Day	1	9	199.26
	Sick - Sick Pay	2	22.42	496.38
	Total:		152.57	3422.19

[NEV100](#)

Hourly - Hourly	2	146	2718.52
Hourly - Reg - Hourly - Regular	1	5	93.1
OT - Overtime	2	10.93	305.28
Sick - Sick Pay	2	14	260.68
Total:		175.93	3377.58

[TEL100](#)

Hourly - Hourly	2	151	3103.06
Hourly - Reg - Hourly - Regular	1	0.08	1.64
OT - Overtime	2	24.83	765.38
Sick - Sick Pay	1	9	184.95
Total:		184.91	4055.03

180 - Public Works Total: 1613.3 42807.75

Department: 190 - Facilities Maintenance

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DOM100	Comp Time Earned - Comp Time	1	6	0
	Comp Time Taken - Comp Time	2	116	2904.64
	Hourly - Hourly	1	36	901.44
	Hourly - Reg - Hourly - Regular	1	3.41	85.39
	Vacation - Vacation Pay	1	8	200.32
	Total:		169.41	4091.79
	190 - Facilities Maintenance Total:		169.41	4091.79

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Comp Time Earned - Comp Time	1	22.37	0
	Hourly - Hourly	2	148.08	3043.05
	Hourly - Reg - Hourly - Regular	1	4.08	83.84
	OT - Overtime	2	4.08	125.76
	Sick - Sick Pay	1	8	164.4
	Total:		186.61	3417.05
Sanch100	Hourly - Hourly	2	129.58	2476.3
	Hourly - Reg - Hourly - Regular	1	5.76	107.25
	Sick - Sick Pay	2	9	171.34
	Vacation - Vacation Pay	2	18	339.86
	Total:		162.34	3094.75
	200 - Lighting & Landscaping Total:		348.95	6511.8

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CIS400	Hourly - Hourly	2	145	4883.6
	Hourly - Reg - Hourly - Regular	2	3.99	134.39
	OT - Overtime	2	16.66	841.66
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Sick - Sick Pay	2	13	437.84
	Vacation - Vacation Pay	1	2	67.36
	Total:			180.65
HER300	Hourly - Hourly	2	146	3000.3
	Hourly - Reg - Hourly - Regular	1	0.75	15.41
	OT - Overtime	1	4	123.3
	Sick - Sick Pay	1	5	102.75
	Standby ET - Standby ET	2	6	85.74
	Vacation - Vacation Pay	1	9	184.95
	Total:			170.75
MED100	Hourly - Hourly	2	142	3645.14
	Hourly - Reg - Hourly - Regular	1	0.58	14.89
	OT - Overtime	2	8.33	320.74
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	1	18	462.06
	Standby ET - Standby ET	2	10	142.9
	Total:			178.91
Pop100	Hourly - Hourly	2	133	3170.72
	Hourly - Reg - Hourly - Regular	2	0.4	9.53
	OT - Overtime	1	6	214.57
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	2	18	429.12
	Standby ET - Standby ET	2	12	171.48
	Vacation - Vacation Pay	1	9	214.56
	Total:			178.4
500 - Sewer Total:			708.71	18788.41

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAR100	Comp Time Taken - Comp Time	1	5	141.7
	Hourly - Hourly	2	137.5	3793.32
	Hourly - Reg - Hourly - Regular	2	22.5	631.49
	OT - Overtime	2	35.09	1448.95
	Sick - Sick Pay	2	8.5	234.73
	Standby ET - Standby ET	2	9	128.61
	Vacation - Vacation Pay	1	9	255.06
	Total:			226.59
CORD100	Cash Out - Comp - Cash Out - Co	1	0.87	27.89
	Cash Out - VAC - Cash Out - Vac	1	98.42	3155.35
	Hourly - Hourly	2	115	3686.9
	Hourly - Reg - Hourly - Regular	1	2.83	90.73
	OT - Overtime	2	34.51	1659.59
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	1	9	288.54
	Standby ET - Standby ET	1	1	32.06
Total:			261.63	8987.22
HIG400	Cash Out - Comp - Cash Out - Co	1	84.99	3159.93
	Cash Out - VAC - Cash Out - Vac	1	19.44	722.78
	Hourly - Hourly	1	3.33	123.81
	PW Cert - Grade 3 - Public Work	1	0	34.62
Total:			107.76	4041.14
RAM200	Comp Time Earned - Comp Time	1	3	0
	Hourly - Hourly	2	160	3456
	OT - Overtime	2	30.1	975.24
	Standby ET - Standby ET	2	11	157.19
Total:			204.1	4588.43
VIL100	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Taken - Comp Time	1	9	219.87
	Hourly - Hourly	2	133	3249.2
	Hourly - Reg - Hourly - Regular	2	19.83	484.45
	OT - Overtime	1	5.08	186.15
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	2	18	439.74
	Standby ET - Standby ET	2	6	85.74
Total:			190.91	5080.55
510 - Water Total:			990.99	29331.2

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN200	Hourly - Hourly	2	150.25	3012.51
	Hourly - Reg - Hourly - Regular	2	3.83	76.79
	OT - Overtime	2	14.33	430.97
	Sick - Sick Pay	2	9.75	195.49
	Total:		178.16	3715.76
	520 - Public Transit Total:		178.16	3715.76
	Report Total:		14810.06	413115.64



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	1055.54	0
	- Total:	1055.54	0
01-105-50100-0000-1	Salaries - Permanent Employees	0	800
01-110-50100-0000-1	Salaries - Permanent Employees	265.66	8283.45
01-110-50200-0000-1	Overtime	24.92	916.07
01-110-50350-0000-1	Stipends	0	521.56
01-111-50100-0000-1	Salaries - Permanent Employees	65.63	1905.28
01-111-50350-0000-1	Stipends	0	107.98
01-112-50100-0000-1	Salaries - Permanent Employees	48.98	2214.56
01-115-50100-0000-1	Salaries - Permanent Employees	169	6410.74
01-115-50200-0000-1	Overtime	0.82	36.98
01-115-50350-0000-1	Stipends	0	46.18
01-140-50100-0000-1	Salaries - Permanent Employees	399.8	16226.91
01-140-50350-0000-1	Stipends	0	392.32
01-150-50100-0000-1	Salaries - Permanent Employees	5729.42	149538.99
01-150-50150-0000-1	Wages - Temporary Employees	179.75	3215.92
01-150-50200-0000-1	Overtime	613	31038.39
01-150-50350-0000-1	Stipends	22	4375.87
01-155-50100-0000-1	Salaries - Permanent Employees	383.5	9428.4
01-155-50200-0000-1	Overtime	44.38	1681.13
01-155-50350-0000-1	Stipends	13	185.77
01-160-50100-0000-1	Salaries - Permanent Employees	179.65	6525.8
01-160-50200-0000-1	Overtime	1.47	65.42
01-160-50350-0000-1	Stipends	0	378.48
01-165-50100-0000-1	Salaries - Permanent Employees	227.4	5646.93
01-165-50200-0000-1	Overtime	10.18	321.83
01-165-50350-0000-1	Stipends	0	134.78
01-175-50100-0000-1	Salaries - Permanent Employees	292.75	11552.44
01-175-50350-0000-1	Stipends	0	189.22
01-180-50100-0000-1	Salaries - Permanent Employees	637.8	16785.13
01-180-50200-0000-1	Overtime	38.97	1292.77
01-180-50350-0000-1	Stipends	0	9.24
01-190-50100-0000-1	Salaries - Permanent Employees	163.41	4091.79
	01 - GENERAL FUND Total:	9511.49	284320.33
20-200-50100-0000-1	Salaries/Permanent Employees	400.05	7977.37
20-200-50200-0000-1	Overtime	11.37	338.61
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	411.42	8315.98
30-500-50100-0000-1	Salaries - Permanent Employees	1375.2	42366.93

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>30-500-50200-0000-1</u>	Overtime	38.58	1622.03
<u>30-500-50350-0000-1</u>	Stipends	28	717.72
	30 - SEWER Total:	1441.78	44706.68
<u>31-505-50100-0000-1</u>	Salaries - Permanent Employees	482.96	16507.71
<u>31-505-50200-0000-1</u>	Overtime	2.91	90.86
<u>31-505-50350-0000-1</u>	Stipends	0	113.56
	31 - REFUSE/RECYCLING Total:	485.87	16712.13
<u>32-510-50100-0000-1</u>	Salaries - Permanent Employees	1602.36	50037.6
<u>32-510-50200-0000-1</u>	Overtime	108.44	4393.71
<u>32-510-50350-0000-1</u>	Stipends	15	913.45
	32 - WATER Total:	1725.8	55344.76
<u>34-520-50100-0000-1</u>	Salaries - Permanent Employees	163.83	3284.79
<u>34-520-50200-0000-1</u>	Overtime	14.33	430.97
	34 - PUBLIC TRANSPORTATION Total:	178.16	3715.76
	Report Total:	14810.06	413115.64



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Advanced POST - Advanc	Advanced POST Certificate	10	0	692.3
Bachelor's Degree - Bache	Bachelor's Degree	24	0	1107.6
Bilingual - Bilingual	Bilingual	22	0	1015.3
Cash Out - Comp - Cash O	Cash Out - Comp Time	2	85.86	3187.82
Cash Out - Comp PD - Cas	Cash Out - Comp PD	2	200	7314.4
Cash Out - Pers Day - Cas	Cash Out - Pers Day	1	12	435.24
Cash Out - VAC - Cash Ou	Cash Out - Vacation	5	320.59	12562.69
Cash Out- ADMIN - Cash C	Cash Out- AdminLeave	1	40	2019.2
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	19	0	3877.02
Comp Time Earned - Com	Comp Time Earned	10	77.4	0
Comp Time Earned PD - C	Comp Time Earned PD	8	114.27	0
Comp Time Taken - Comp	Comp Time Taken	5	133	3357.74
Comp Time Taken PD - Cc	Comp Time Taken PD	2	9	387.2
Hourly - Hourly	Hourly	97	7082.79	206701.58
Hourly - Reg - Hourly - Re	Hourly - Regular	26	86.5	2175.8
Intermediate POST - Inter	Intermediate POST Certificate	2	0	92.3
K9 OT - K9 Overtime	K9 Overtime	2	14	761.72
Live Scan - Live Scan	Live Scan	2	0	27.7
Notary - Notary	Notary	4	0	55.4
OT - Overtime	Overtime	75	884.87	40913.61
PD - Court Appear - PD - C	PD - Court Appearance	1	3	189.27
PD - Court Stand-by - PD C	PD Court Stand-by	1	4.5	200.95
Personal - Personal Day	Personal Day	3	33	1044.06
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	8	0	184.64
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	1	0	34.62
Salary - Salary	Salary	26	2025.1	95734.75
Salary - Elected - Salary - I	Salary - Elected Officials	4	0	800
Salary Actual Time - Salar	Salary Actual Time Worked	10	863.87	0
Shift Differentials - Shift D	Shift Differentials	36	1894.34	1236.65
Sick - Sick Pay	Sick Pay	38	295.32	7704.66
SRO - School Resource O	School Resource Officer	4	333.15	10751.11
SRO-OT - School Resource	School Resource Officer Overtime	1	3	163.22
Standby ET - Standby ET	Standby ET	19	110	1589.67
Supervisory Post - Superv	Supervisory POST Certificate	2	0	184.6
Vacation - Vacation Pay	Vacation Pay	16	184.5	6589.74
Report Total:		14810.06	413115.64	

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

April 16, 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 Pérez

Councilmembers Absent: Councilmember Gonzalez

OFFICIALS PRESENT

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

INVOCATION

Offered by Councilmember Pérez

PLEDGE OF ALLEGIANCE

Offered by City Manager Viramontes

APPROVE AGENDA AS TO FORM

*Motion by Vice Mayor Cano, seconded by Councilmember Pérez, to amend the agenda to include the Proclamation for Public Safety Telecommunications and approve the agenda as to form for the meeting of April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

FEATURED PET

- Featured Pet Presented by Chief Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Proclamation Recognizing May 6, 2025, as "Giving Day" in Support of Give Big Kern
2. Proclamation Recognizing Public Safety Telecommunication
3. RoadAI Update & Street Rejuvenation Plans

DEPARTMENT REPORTS

None

CONSENT AGENDA

4. Approval of Expense Report in the Amount of \$1,155,608.52 from 3/22/2025 to 4/4/2025
5. Approval of Payroll Report for the Month of March 2025 in the Amount of \$427,350.63
6. Approval of April 2, 2025, Regular Meeting Minutes
7. Waive full reading and adopt 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
8. Approval of Resolution No. 2025-35 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, APPROVING THE ACCEPTANCE OF A DONATION FROM DR. HAIR AND AUTHORIZING A BUDGET APPROPRIATION TO THE GENERAL FUND FOR THE PURCHASE OF TWO DRONES

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve the Consent Agenda at the meeting on April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

PUBLIC HEARINGS

9. Approval of Resolution No. 2025-31 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING CITY OWNED PROPERTY AS EXEMPT SURPLUS LAND PURSUANT TO CALIFORNIA GOVERNMENT CODE §§ 54221(f)(1)(C)

*Motion by Councilmember Pérez, Second by Vice Mayor Cano to Approve Resolution No. 2025-31 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

10. Waive full reading and introduce Ordinance No. 2-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE RELATED TO NONCONFORMING USES

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to waive full reading and introduce Ordinance No. 2-2025 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

ADMINISTRATIVE AGENDA

11. Approval of Resolution No. 2025-32 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AWARDED A CONTRACT TO CLIFTONLARSONALLEN LLP FOR PROFESSIONAL AUDITING SERVICES AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-32 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

12. Approval of Resolution No. 2025-34 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, APPROVING A BUDGET APPROPRIATION AND AUTHORIZING A LEASE AGREEMENT WITH FLOCK SAFETY TO IMPLEMENT GUNSHOT DETECTION CAPABILITIES

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-34 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

13. Approval Of Resolution No. 2025-37 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A COMMUNITY DEVELOPMENT TECHNOLOGY SERVICES CONTRACT WITH GOVWELL

*Motion by Councilmember Pérez, Second by Vice Mayor Cano to Approve Resolution No. 2025-37 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

14. Report, Discussion, and Direction on the Appeal of Temporary Use Permit 2025-001
Conditions of Approval

Motion by Vice Mayor Cano, seconded by Councilmember Pérez, to approve Permit No. 2025-1 with the following amendments made by the City Council regarding security for the carnival: six (6) security personnel on Friday, twelve (12) on Saturday, and twenty (20) on Sunday. Motion was Approved by a 3/0 roll-call vote at the April 16, 2025, City Council meeting. (Councilmember Gonzalez – Absent)

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

15. Approval of Resolution No. 2025-38 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE RECORDATION OF TEMPORARY USE PERMIT 2025-0002

*Motion by Councilmember Pérez, Second by Vice Mayor Cano to Approve Resolution No. 2025-38 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

16. Approval of Resolution No. 2025-36 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING RESOLUTION 2025-36 AND THE RECORDATION OF TEMPORARY USE PERMIT 2025-0003

*Motion by Councilmember Pérez, Second by Vice Mayor Cano to Approve Resolution No. 2025-36 at the meeting April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

17. Review and Discuss City Council Applications

*Motion by Councilmember Pérez, seconded by Vice Mayor Cano, to table Item 17 – Review and Discussion of City Council Applications – to a Special City Council Meeting. Motion made at the meeting of April 16, 2025. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Councilmember Gonzalez – Absent)*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Pérez

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

PUBLIC COMMENT

1. Alma Deleon
2. Claribel Guterrez

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Local Agency Formation Commission (LAFCO)- Meeting held on April 16, 2025

COUNCIL STATEMENTS AND REPORTS

- Vice Mayor Cano mentioned that National Day of Prayer is May 1st, 2025

CLOSED SESSION

18. Council provided direction to the Human Resources Director on proposed amendments to the Employment Agreement with the Captain of McFarland Police Department. No further reportable action was taken.

ADJOURNEMENT

Meeting adjourned at 9:00pm

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

April 18, 2025

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

CALL TO ORDER

Mayor Ayon called the meeting to order at 7:00am.

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, City Clerk De La Cruz

INVOCATION

Offered by Vice Mayor Cano

PLEDGE OF ALLEGIANCE

Offered by City Attorney Hodges

APPROVE AGENDA AS TO FORM

*Motion by Councilmember Pérez, Second by Vice Mayor Cano to Approve the Agenda as to Form for the meeting of April 18, 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

1. Ordinance to Amend McFarland Municipal Code 2.04.010- Time Set for Meetings

*Motion by Councilmember Gonzalez, seconded by Vice Mayor Cano, to change City Council meeting dates to the second and fourth Wednesdays of each month and to introduce an ordinance amending McFarland Municipal Code Section 2.04.010. Motion made at the April 18, 2025, meeting. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 4-0

ADMINISTRATIVE AGENDA

2. Review and Discuss City Council Application

*Motion by Councilmember Gonzalez, Second by Councilmember Pérez to appoint Martin Guitierrez as the District Two Councilmember at the April 18, 2025, meeting. 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 COMMENT

None

COUNCIL COMMENTS

None

ADJOURNEMENT

Meeting adjourned at 7:47am

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

April 28, 2025

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

CALL TO ORDER

Mayor Ayon called the meeting to order at 5:00pm.

ROLL CALL

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

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 Jim White

APPROVE AGENDA AS TO FORM

Vice Mayor Cano made a motion, seconded by Councilmember Pérez, to amend the agenda by moving Item No. 2, to the Administrative Agenda with the following modifications: updating the total project amount to \$143,741.00, setting the amount of LCTOP funds requested at \$36,135.00, and designating \$36,135.00 to benefit Priority Populations; and to approve the agenda as to form for the meeting of April 28, 2025. The motion was approved by a 5/0 roll-call vote.

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Swearing in Ceremony - Martin Gutierrez

CONSENT AGENDA

None

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

2. Approval of Resolution No. 2025-39 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) FOR THE TWO ELECTRIC ZERO-EMISSION TRANSIT VAN PURCHASES PROJECT TOTALING \$143,741.00

*Motion by Vice Mayor Cano, Second by Councilmember Gonzalez for the Approval of Resolution No. 2025-39 at the meeting on April 28, 2025. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

3. Approval of Resolution No. 2025-40 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING MEMORANDUM OF UNDERSTANDING WITH KERN ECONOMIC DEVELOPMENT FOUNDATION FOR WAGE REIMBURSEMENT -EMERGING LEADERS PROGRAM

*Motion by Councilmember Pérez, Second by Councilmember Gonzalez for the Approval of Resolution No. 2025-40 at the meeting on April 28, 2025. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

4. Approval of Resolution No. 2025-41 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING PAY RATE ADJUSTMENTS FOR SPECIFIED PUBLIC WORKS POSITIONS AND UPDATING THE SALARY RANGE SCHEDULE

*Motion by Vice Mayor Cano, Second by Councilmember Pérez for the Approval of Resolution No. 2025-41 at the meeting on April 28, 2025. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

PUBLIC COMMENT

- Claribel Guterrez
- Jannett Tapia
- Steven Kemp

COUNCIL COMMENTS

- The City Council all welcomed the newly appointed Councilmember Guterrez.
- The Vice Mayor mentioned that May 1st is National Day of Prayer.

CLOSED SESSION

5. Item 1 - Direction provided to HR Director and City Manager to approve settlement of claim contingent upon obtaining general release pursuant to Civil Code section 1542

Item 2 - Direction provided to City Manager to execute legal representation agreement with Atkinson, Andelson, Loya, Ruud & Romo related to potential water contamination lawsuit

ADJOURNEMENT

Meeting adjourned at 5:56pm

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Waive Full Reading and Adopt Ordinance No. 2-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE RELATED TO NONCONFORMING USES

SUMMARY:

The City of McFarland Municipal Code provides provisions for the evaluation and maintenance of nonconforming uses within the city. Nonconforming uses are those that do not meet the current land use or building code statutes, but were in place prior to code changes or more commonly through annexation. The current code sections were last updated in 1969 and are out of date with current practices. Likewise, there is no process for the recognition and tracking of nonconforming uses.

The proposed ordinance would replace the current sections of the zoning ordinance with updated definitions and create a process where a property owner can report their nonconforming use and the City could track that use accordingly. At the time of second reading, guidelines will be advanced to implement the proposed ordinance.

The proposed ordinance does not permit or allow nonconforming uses to become conforming, nor continue to operate under the provisions of the ordinance. Rather, it allows for the property owner to demonstrate the existing of the use and confirm that there is compliance with the nonconforming ordinance in the future.

Council held introduced the Ordinance and held public hearing on April 16, 2025. This action adopts the Ordinance, which will go into effect 30 days following adoption.

FINANCIAL IMPACT:

No direct fiscal impact, processing of applications will be covered by user fees.

RECOMMENDATION:

City Council waive full reading and adopt Ordinance No. 2-2025

ATTACHMENTS:

None

ORDINANCE NO. 2-2025

**AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING
TITLE 17 OF THE MCFARLAND MUNICIPAL CODE RELATED TO
NONCONFORMING USES**

Section 1. Recitals

WHEREAS, Title 17 of the McFarland Municipal Code provides for the administration of planning and zoning laws; and

WHEREAS, nonconforming use regulations are found in various parts of Title 17 and lack a comprehensive organization of the codes dealing with nonconforming uses; and

WHEREAS, it is the desire of the City Council to consolidate and update the nonconforming regulations within the Municipal Code; and

WHEREAS, the consolidation and update of the nonconforming regulations will be unified in a new Chapter 17.137 which will provide for a process for the City to monitor nonconforming uses.

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

Section 1. The following sections of the City of McFarland Municipal Code are deleted in their entirety:

~~17.04.560 Nonconforming building.~~

~~"Nonconforming building" means a building or structure or portion thereof existing in conflict with the provisions of this title applicable to the zone in which it is situated.~~

~~17.04.570 Nonconforming use.~~

~~"Nonconforming use" means the use of a structure or premises for a purpose which is in conflict with the provisions of this title.~~

~~17.132.050 Nonconforming uses-Conflicts.~~

~~No use shall be permitted in a P-D zone, except as may be established as a nonconforming use or except in strict conformance with the precise plan therefor. In the event of any conflict between the uses permitted in the zone of reference and in the precise plan for a P-D zone, the precise plan shall prevail.~~

17.136.050 Nonconforming buildings and uses.

~~The following regulations shall apply to all nonconforming buildings and structures or parts thereof and uses existing at the effective date of the ordinance codified in this title:~~

~~A. — Any such nonconforming building or structure may be continued and maintained provided there is no physical change other than necessary maintenance and repair in such building or structure except as permitted in other sections of this title.~~

~~B. — Any such nonconforming use may be maintained and continued provided there is no increase or enlargement of the area, space or volume occupied or devoted to such nonconforming use, except as otherwise provided in this title.~~

~~C. — Any part of a building, structure or land occupied by such a nonconforming use, which is changed to or replaced by a use conforming to the provisions of this title shall not thereafter be used or occupied for a nonconforming use.~~

~~D. — Any part of a building, structure or land occupied by such a nonconforming use, which use is abandoned, shall not again be used or occupied for a nonconforming use. Any part of a building, structure or land occupied by such a nonconforming use, which use has ceased for a period of one year or more, shall not again be used or occupied for a nonconforming use.~~

~~E. — If no structural alterations are made, a nonconforming use of a building may be changed to another nonconforming use of a more restrictive classification.~~

~~F. — Every nonconforming use of land (where no main building is involved) existing at the effective date of the ordinance codified in this title shall be discontinued within three years from said effective date of this title, except that this provision shall not apply to public utility structures of companies under the jurisdiction of the Public Utilities Commission of the state.~~

~~G. — Any sign, billboard, commercial advertising structure or statuary which is lawfully existing and maintained at the effective date of the ordinance codified in this title shall be controlled by and conform to the requirements set forth in Chapters 5.28 and 15.24, and any amendments heretofore or hereafter adopted relating thereto and any other ordinance heretofore or hereafter adopted pertaining to such structures.~~

~~H. — Anything in this title to the contrary notwithstanding, land which is being used or heretofore has been used for the drilling, production of or handling of oil, gas and other hydrocarbons, may continue in such use regardless of the land zone in which it is located, and such use shall not be considered a nonconforming use in said zone, provided that this exception to the nonconforming use provisions of this title shall not apply to oil wells, oil well structures, appurtenances or equipment which has been abandoned and the use thereof discontinued for a period of twelve successive months.~~

17.136.080 Reconstruction of damaged nonconforming building.

~~Nothing in this title shall prevent the reconstruction, repairing or rebuilding and continued use of any nonconforming building or structure partially damaged by fire, collapse, explosion or acts of God, subsequent to the effective date of this title, wherein the expense of such reconstruction does not exceed one hundred fifty percent of the assessed value of the building or structure at the time such damage occurred. All such reconstruction shall be performed under one building permit, started within a period of one year from the date of damage and diligently prosecuted to completion.~~

17.136.090 Nonconforming uses resulting from amendments.

~~The provisions of this title shall apply to uses which become nonconforming by reason of any amendments to this title, as of the effective date of the amendment.~~

Section 2. Chapter 17.137 is hereby adopted and inserted into the Municipal Code as follows:

17.137.010 Purpose and application.

Within the zoning districts established by this title, or as subsequently amended, there exist structures, uses, lots, and signs which were lawful before the ordinance from which this title derives was passed or amended but which would be prohibited or restricted under the conditions of this title or future amendments. The City Council of the City of McFarland declares that nonconforming structures, uses, lots, and signs are incompatible with permitted uses in the zoning districts involved and such nonconforming uses, lots, and signs shall not be enlarged, expanded, or extended except as provided for in this title. Such nonconforming structures, uses, and signs shall not be used as grounds for adding other structures or uses prohibited by this title.

17.137.020 Nonconforming structures

A. Any nonconforming structure may be continued and maintained provided there is no physical change other than necessary maintenance and repair in such a structure, except as otherwise provided by this chapter.

B. A nonconforming structure shall not be enlarged in area, space or volume.

C. Any nonconforming structure which is vacant for a period of one (1) year or more shall not again be used or occupied for a nonconforming use.

D. Any nonconforming structure may be reconstructed, repaired or rebuilt when damaged by fire, earthquake, explosion or act of God if the reconstruction and repair expense does not exceed one hundred fifty percent (150%) of the actual cash value of the building at the time such damage occurred, and provided there is no expansion of the total area of the building as it existed prior to the damage. All such reconstruction shall be commenced within one (1) year from the date of damage.

E. Where buildings or accessory structures have been rendered nonconforming as a result of a change in front yard setback requirements, the buildings or structures may be reconstructed at the same location, provided there is no greater degree of nonconformity.

F. Any use of a street, highway, alley or railroad right-of-way which has been rendered nonconforming as a result of amendment of this title shall be completely removed within one (1) year of such amendment.

G. Where a legally constructed building has been rendered nonconforming as a result of a change in required yards and setbacks, the Community Development Director may authorize up to a fifty percent (50%) expansion of the structure without consideration of a formal zone modification or variance provided that (1) there is no greater degree of encroachment into the required setback; (2) there is no significant change in the proposed use of the structure; (3) there is no significant change in the existing height of the structure; and (4) the addition will meet all adopted Uniform Building Code and Fire Code requirements.

17.137.030 Nonconforming uses of structures

A. Any nonconforming use may be maintained and continued provided there is no increase or enlargement of the area, space or volume occupied or devoted to such nonconforming use, except as

otherwise provided in this section and Section 17.137.040.

B. Any part of a building, structure, facility, or land occupied by a nonconforming use that is changed to or replaced by a use conforming to the provisions of this title shall not thereafter be used or occupied by a nonconforming use.

C. Any part of a building, structure, facility, or land occupied by a nonconforming use that has been discontinued or abandoned for a period of one (1) year or more shall not again be used or occupied for a nonconforming use. In instances where the assessed value of improvements on the property exceeds fifty thousand dollars (\$50,000.00), as determined by the county assessor, the nonconforming use shall not be reestablished if the use has been discontinued or abandoned for a period of two (2) years or more.

D. If only minor structural alterations are required, a nonconforming use of a building may be changed to a similar or less intense nonconforming use.

17.137.040 Nonconforming uses of land

A nonconforming use of land shall not be expanded, extended, or intensified in any way with respect to scope, duration, or frequency of the use, except as follows:

The planning commission may authorize the expansion or intensification of legal, nonconforming uses if, after consideration at a public hearing noticed pursuant to Section 17.148.090, both of the following findings can be made:

1. The proposed expansion will not create any significant adverse impacts to surrounding properties.
2. The only other remedy to bring the use into conformance would require an amendment to the applicable general plan.

Public hearing notification shall consist of mailing notices to property owners having property within three hundred (300) feet from the exterior boundaries of the subject property. Published notice in a local newspaper shall not be required, unless the Community Development Director determines that such additional notice is warranted. In consideration of a request to expand or intensify a legal, nonconforming use, the terms and conditions for any approval shall be as specified in the applicable sections of the Municipal Code.

B. A nonconforming use of land shall not be changed to or replaced by any other use except a use that complies with the regulations of the zoning district in which the subject property lies.

C. Any nonconforming use of land that has been discontinued or abandoned for a period of one (1) year or more shall not be reestablished. In instances where the assessed value of improvements on the property exceeds fifty thousand dollars (\$50,000.00), as determined by the county assessor, the nonconforming use shall not be reestablished if the use has been discontinued or abandoned for a period of two (2) years or more.

D. A legal nonconforming dwelling in any zone district may be replaced with the approval of the Community Development Director, provided that all applicable requirements of this title, other than density or conditional use permit requirements, can be satisfied.

F. Any use of land continuously in existence for a period of twenty (20) years or more may qualify as a legal, nonconforming use pursuant to Section 17.137.060, irrespective of when zoning requirements became effective for that property, provided that the Community Development Director determines that the use is not significantly incompatible with surrounding land uses and that there is no significant threat to the public health, safety, and welfare in allowing the use to continue.

17.137.050 Nonconforming lots

Any lot which was legally recorded prior to the effective date of the ordinance from which this title derives may be used in conformance with the uses permitted by the zoning district in which it is located, provided that all yard and setback requirements are met. Said lots may also be deemed nonconforming with regards to the provisions of a general or specific plan based upon their status, but can be enlarged, expanded or extended through a land division action so long as:

1. The legal, nonconforming substandard lot is made greater in size; and
2. Any resulting new lots are not rendered substandard in size with respect to their existing map code

designation and zone classification.

17.137.060 Nonconforming setbacks

Any use permitted under the provisions of this title that currently exists with nonconforming setbacks may:

1. Be replaced in the same location if damaged or destroyed by fire, earthquake, explosion, or act of God regardless of the cost of such reconstruction; or
2. Be maintained in accordance with the provisions of this title provided there is no greater degree of nonconformity with regard to setback.

17.137.060 Determination of nonconforming status

Where there is doubt regarding the legal, nonconforming status of structures, uses of structures, uses of land, parcel size, or signs, documentation shall be submitted to the Community Development Director to establish legal, nonconforming status. The burden of proof in submitting adequate documentation for determination of legal nonconforming status shall rest entirely on the party making said request. The Community Development Director shall grant legal, nonconforming status only when the preponderance of information submitted clearly establishes the legality of the applicable use, structure, or parcel size. The determination of the Community Development Director shall be final unless an appeal is filed within seven (7) days from, and including the date of, determination, in which case the matter shall be considered by the City Council as provided for in Section 17.137.070.

17.137.070 Appeal

- A. Any decision of the Community Development Director made pursuant to this title shall be subject to appeal to the City Council.
- B. The applicant or any other person aggrieved may appeal from such decision by filing a written notice of appeal with the Community Development Director prior to the time the decision becomes final. The Community Development Director shall furnish forms of notice of appeal. The appeal shall be accompanied by the fee established by the City Council pursuant to Section 17.148.060.
- C. Notice of the hearing on the appeal shall be given in the manner and time provided in Section 17.148.090.
- D. The City Council may reverse, affirm wholly or partly, modify, or attach other or additional conditions to the decision appealed from.
- E. The decision of the City Council on any such appeal shall be final on adoption of an order or resolution containing its determination, and no notice thereof need be given.

Section 3. 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 4. 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 5. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 6. 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 4/16/2025, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on 5/14/2025 by the following vote:

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

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 May 14, 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. 12.
Section: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-50 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADOPTING POLICY FOR COLLECTION OF DEVELOPMENT IMPACT FEES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO DEVELOP A PROGRAM AND ASSOCIATED PROCESS CONSISTENT WITH THE REQUIREMENTS OF SB 937, UPDATE PROCESSES, AND TAKE ALL OTHER ACTIONS NECESSARY TO BE COMPLIANT WITH THE REQUIREMENTS OF SB 937.

SUMMARY:

On April 16, 2025, the City Council adopted Ordinance 1-2025 which provided for the collection of development impact fees in order to be compliant with the provisions of SB 937 which took effect January 1, 2025. The ordinance provides that the City Council will adopt a resolution that would outline the process for the collection of fees consistent with state law.

To ensure a consistent process is developed and the ability to modify as state regulations change, staff is recommending the adoption of Development Fee Collection policy. This policy will ensure the implementation of SB 937 while allowing for expedite collection of the fees without delay to project development or occupancy. The policy would include the following provisions:

- For a project not considered a “designated residential development project,” fees shall generally be due prior to the issuance of the certificate of occupancy or temporary certificate of occupancy, whichever occurs first for each residential unit. The fees shall be those in effect as of the date of the payment of the fee.
- For a project considered a “designated residential development project,” fees shall generally be due prior to the issuance of the certificate of occupancy or temporary certificate of occupancy, whichever occurs first for each residential unit. The fees shall be those in effect as of the date of the building permit issuance.
- A fee deferral agreement is required for custom single family residential units. The agreement shall constitute a lien at the time of building permit issuance until payment of the fees or charges has been made.
- Cost recovery fees shall be generally collected prior to issuance of building permit as authorized by SB 937.
- The City will not accept partial payments.
- For mixed-use development, which includes both residential and non- residential

development, and is approved under a Development Plan or Development Agreement, a fee deferral agreement may be executed, which would align the fee payment due date of the non-residential portion with the due date of the residential portion, and applies all other applicable provisions of the Guiding Principles to the entirety of the project.

FINANCIAL IMPACT:

The change required by SB 9371 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. Most of the impacts are likely to occur in Fiscal Year 2025-2026 as developers transition from projects that were paying at permit issuance to paying at certificate of occupancy.

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2025-50

ATTACHMENTS:

1. Appendix A Resolution 2025-50

RESOLUTION NO. 2025-50

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADOPTING POLICY FOR COLLECTION OF DEVELOPMENT IMPACT FEES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO DEVELOP A PROGRAM AND ASSOCIATED PROCESS CONSISTENT WITH THE REQUIREMENTS OF SB 937, UPDATE PROCESSES, AND TAKE ALL OTHER ACTIONS NECESSARY TO BE COMPLIANT WITH THE REQUIREMENTS OF SB 937

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, related to development impact fees; and

WHEREAS, the City Council of the City of McFarland adopted Ordinance 2025-1 authorizing the collection of development fees under process adopted by resolution of the City Council.

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

The City Council of the City of McFarland hereby adopts the Development Impact Fee Collection Policy provided in Exhibit A, attached hereto and incorporated herein by reference, and authorizes the City Manager or designee to develop a program and associated policies consistent with the requirements of SB 937 and the Policy, update processes, execute any fee deferral agreements, or amendments thereto, for residential and mixed-use projects or any other project for which a fee deferral agreement, or amendment thereto, is necessary or appropriate under SB 937, and execute all documents and take all other actions reasonably necessary to comply with the requirements of SB 937.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

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

Resolution 2025-50

EXHIBIT A

Development Impact Fee Collection Policy

1. The provisions of this Policy shall apply to fees or charges imposed on residential development for the construction of public improvements or facilities consistent with Senate Bill 937 (“SB 937”). Except as otherwise provided below with respect to mixed-use projects, this Policy do not apply to non- residential development. The provisions of this Policy shall apply to any building permit issued on or after June 1, 2025, regardless of the date of application to the City. Recipients of building permits issued prior to June 1, 2025 shall pay all applicable impact fees otherwise due as of the date of permit issuance, except as otherwise required or authorized under applicable law.
2. Except as otherwise provided in this Policy, a fee deferral agreement shall not be required for the application of SB 937 to a specific development project, and such impact fees subject to deferral under SB 937 shall be deferred consistent with SB 937 and this Policy, notwithstanding the absence of a fee deferral agreement.
3. For residential development which does not meet the definition of “designated residential development project” as defined in Government Code section 66007(c)(4):
 - a. Development impact fees shall be due prior to the issuance of the Certificate of Occupancy or temporary Certificate of Occupancy, whichever occurs first, for each residential unit. No Certificate of Occupancy or temporary Certificate of Occupancy shall be issued until all applicable development impact fees are paid.
 - b. The amount of the fees to be paid shall be the amount otherwise due, as provided in the City Council-adopted fee schedule along with any applicable index adjustments as provided in the fee’s accompanying nexus study, as of the date of the payment of the fee.
4. For a residential development that meets the definition of “designated residential development project” as provided in Government Code Section 66007(c)(4):
 - a. Development impact fees shall be due prior to the issuance of the Certificate of Occupancy or temporary Certificate of Occupancy, whichever occurs first, for each residential unit. No Certificate of Occupancy or temporary Certificate of Occupancy shall be issued until all applicable development impact fees are paid.
 - b. The amount of the fees to be paid shall be the amount otherwise due, as provided in the City Council-adopted fee schedule along with any applicable index adjustments as provided in the fee’s accompanying nexus study, as of the date of the issuance of the subject building permit for the unit(s) included in that building permit.

5. Notwithstanding the above, for custom single residential units, the property owner, or lessee if the lessee's interest appears of record, as a condition of issuance of the building permit, shall execute a contract with the City to pay the deferred fees or charges consistent with the timelines set forth in Sections 3 and 4 above. The contract shall be recorded in the official records of the Kern County Recorder's Office and shall include a lien for the payment of the fees or charges which shall be enforceable against successors in interest to the property owner or lessee at the time of issuance of the building permit.
6. Nothing herein shall preclude a developer from paying any applicable development impact fee at a date prior to the Certificate of Occupancy, as applicable.
7. The City will not accept partial payments, or payments for only a portion of the fees due for the subject building permit. The City will only accept a full and complete payment for the unit(s) covered under the applicable building permit.
8. In instances of a mixed-use development, which includes both residential and non-residential development and is approved under a Development Agreement pursuant to McFarland Municipal Code, the City Manager or designee may execute a fee deferral agreement with the developer of such project, which aligns the due date of development impact fees for the non-residential portions of the project with the due date for the residential development and applies all other applicable provisions of this Policy to the entirety of the project. Further, this Policy do not preclude the City Manager from approving a fee deferral agreement for such a project which extends the term for which the development impact fees are due consistent with any other programs, policies, guidelines, and/or procedures for fee deferrals adopted by City Council, and for which, pursuant to the terms of that adopted program, policy, or guidelines, the payment of fees are due subsequent to issuance of the Certificate of Occupancy when surety is provided.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Waive full reading and adopt Ordinance 3-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 2, CHAPTER 2.04 OF THE MCFARLAND MUNICIPAL CODE TO REPEAL 2.04.010 AND 2.04.020 AND AMEND 2.04.030 TO CLARIFY THE TIME AND LOCATION OF CITY COUNCIL MEETINGS, AND PROCESS FOR MODIFYING THE TIME AND LOCATION OF CITY COUNCIL MEETINGS

SUMMARY:

At the request of the Mayor, staff is presenting a proposed modification to the date and time of regular City Council meetings to address a scheduling conflict with the regularly scheduled LAFCO meetings, which are held immediately prior to the Council meetings. In response to this conflict, it is proposed that regular City Council meetings be rescheduled from the first and third Wednesday to the second and fourth Wednesday of each month.

This recommendation is incorporated into the proposed ordinance amending Chapter 2.04 of the McFarland Municipal Code. Notably, the amendment includes language that formally authorizes the City Council to modify the time and/or location of its regular meetings by resolution or minute order, ensuring greater flexibility in the scheduling of Council proceedings.

Approval of this ordinance will enable the City Council to make such adjustments efficiently and in accordance with the Municipal Code.

FINANCIAL IMPACT:

No Financial Impact

RECOMMENDATION:

City Council approve the amendment to McFarland Municipal Code Section 2.04.010 and authorize the rescheduling of regular City Council meetings to the second and fourth Wednesday of each month.

ATTACHMENTS:

None

ORDINANCE NO.

**AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING
TITLE 2, CHAPTER 2.04 OF THE MCFARLAND MUNICIPAL CODE
TO REPEAL 2.04.010 AND 2.04.020 AND AMEND 2.04.030 TO
CLARIFY THE TIME AND LOCATION OF CITY COUNCIL
MEETINGS, AND PROCESS FOR MODIFYING THE TIME AND
LOCATION OF CITY COUNCIL MEETINGS**

Section 1. Recitals

WHEREAS, The City of McFarland (“City”) desires to amend, clarify and codify its Municipal Code Chapter related to City Council Meetings;

WHEREAS, This Ordinance Amendment updates the Municipal Code to codify the Time set for Meetings;

WHEREAS, Adoption of this Ordinance is in furtherance of the City’s goals and objectives while reducing the potentially negative impacts arising from potentially deficient and/or incomplete/incompatible Municipal Code Chapters.

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

Section 2. Chapter 2.04.010 of the McFarland Municipal Code is hereby repealed in its entirety.

Section 3. Chapter 2.04.020 of the McFarland Municipal Code is hereby repealed in its entirety.

Section 4. Chapter 2.04.030 of the McFarland Municipal Code is hereby amended to add the following underlined language:

The time for the regular meetings of the City Council shall be the second and fourth Wednesday of each and every month at the hour of six p.m.

The Veterans Hall/City Council Chambers at 103 W Sherwood Ave, McFarland CA 93250, is established as the meeting place for the city council.

The City Council may temporarily or permanently change the time, hour, or location for regular meetings of the city council by resolution or minute order.

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 4/18/2025, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on 5/14/2025 by the following vote:

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

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 May 14, 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: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-43 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND CLINICA SIERRA VISTA BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

SUMMARY:

Clinica Sierra Vista is a nonprofit organization that provides essential health services at no cost to residents of the City of McFarland. These services include primary medical care, laboratory testing, virtual medical consultations, and behavioral health support.

In recognition of the organization's nonprofit status and the free services it offers to the community, Clinica Sierra Vista is requesting that the City Council approve a waiver of the \$119.00 business license fee.

FINANCIAL IMPACT:

\$119.00 Less to the General Fund.

RECOMMENDATION:

Staff recommends the City Council waive the business license fee based on ordinance section 5.04.190 of the McFarland Municipal Code.

ATTACHMENTS:

1. McFarland, CA Code of Ordinances
2. Clinica Sierra Vista_Redacted

RESOLUTION NO. 2025-43

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND CLINICA SIERRA VISTA BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

WHEREAS, Clinica Sierra Vista is a Non-profit Organization dedicated to providing at no cost medical services to the City of McFarland residents; and

WHEREAS, the organization offers vital healthcare services such as primary medical care, laboratory services, virtual consultations, and behavioral health services, which contribute to the overall well-being of the community; and

WHEREAS, Clinica Sierra Vista does not generate profit from its operations in McFarland and relies on grants and donations to sustain its services; and

WHEREAS, Clinica Sierra Vista has requested approval from the City Council of the City of McFarland to waive the business license fee of \$119.00 in accordance with McFarland Municipal Code Section 5.04.190, which allows exemption for qualifying nonprofit entities; 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 and incorporated herein as if set forth in fill.
2. The waiver of the business license fee is in the best interest of the community.
3. The City Council does hereby authorize the waiver of the fees (\$119.00).
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

Martin Gutierrez				
------------------	--	--	--	--

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

5.04.030 - Other ordinances not affected.

Persons required to pay a license tax for transacting and carrying on any business under this chapter shall not be relieved from the payment of any license tax for the privilege of doing such business required under any other ordinance of the city, and shall remain subject to the regulatory provisions of other ordinances.

(Ord. 7 §3, 1957)

5.04.190 - Waiver.

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

(Ord. No. 005-2018, § 1(I), 6-14-18)

CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: Clinica Sierra Vista DBA: McFarland Community Health Center [REDACTED]

Federal EIN #: [REDACTED]

Address: 217 W Kern Avenue

City: McFarland State: CA Zip Code 93250

Describe organization's purpose:

At Clinica Sierra Vista, our Primary Medical Care team provides comprehensive services to meet the everyday health needs of individuals and families. We're committed to being your trusted partner in health and wellness.

Describe type of activities performed, location of activities, and the hours activities will be performed:

Primary Medical Care, Lab Services, Virtual Medical Services and Behavioral Health.

List of Officers of the Organization:, Name, Title, Address and Phone Number

Olga Meave, Chief Executive Officer, [REDACTED]
Harjeet Singh, Chief Financial Officer, [REDACTED]
Janie Ashley, Board-Secretary/Director, [REDACTED]
Brian S. Conner, Board-Interim President/Director [REDACTED]

Application Submitted By:

Name: Sandra Lopez, Licensing Specialist (Clinica Sierra Vista)

Address: [REDACTED]

City [REDACTED] State [REDACTED] Zip Code [REDACTED]

Phone # [REDACTED] Fax # [REDACTED] Email: [REDACTED]

Signature [REDACTED] Date: 4/30/2025

Approved: _____ Denied _____



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

License #: [REDACTED]

Application for a Business License Renewal

Clinica Sierra Vista

DBA: [REDACTED]

MAILING ADDRESS
CORRECTIONS

*****PLEASE COMPLETE ANY MISSING, INCOMPLETE, OR BLANK INFORMATION AND MAKE CORRECTIONS AS NEEDED***** (04/30/2025 Licensing Specialist Sandra Lopez has submitted request for Exemption)

Application is hereby made, by the undersigned, for a Business License according to Ordinance No. 276 enacted May, 1996 for the 12-month period beginning July 1, 0/00/0000 and ending on June 30, 0/00/0000 as follows:

BUSINESS NAME: MCFARLAND COMMUNITY HEALTH CENTER
PHYSICAL BUSINESS LOCATION: 217 W KERN AVE
EMAIL ADDRESS: [REDACTED]
BUSINESS PHONE: [REDACTED]
TYPE OF BUSINESS: COMMUNITY HEALTH CENTER

CORRECTIONS

GROSS RECEIPTS IN THE IF APPLICABLE # OF APTS NUMBER OF COIN OPERATED MACHINES: CITY OF MCFARLAND OR RENTAL PROPERTIES

OWNER/CONTACT NAME:
OWNER'S ADDRESS:

STATE LICENSE #:
STATE LICENSE EXPIRES:

Return application and payment by June 30, 0/00/0000.

***** FEES PAYABLE FOR RENEWAL *****

BASE FEES	15.00
SB-1379 FEES FOR THE STATE OF CALIFORNIA	4.00
OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS RECEIPTS (see attached)	75.00
Total Due	\$119.00

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

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

PRINT NAME [REDACTED] TITLE Chief Executive Office
SIGNATURE [REDACTED] DATE 5/1/2025

Upon receipt of payment, examination and approval of supporting information and documentation, the Renewed License expires June 30, 2027.

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

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

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

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

Base Fee on all Business License. \$15.00
 California State Fee on all business license. \$4.00

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

Business Type	Annually /Daily /Per Event/ Unit Tax Amount
Food Vending Vehicles –MC 5.44	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required, see Municipal Code 5.44.060. Must comply with the additional conditions described in Municipal Code 5.32
Fortunetelling, Palmist, Clairvoyant	\$500.00 annually, plus investigation filing fee of five hundred dollars, plus the fee charged by Department of Justice for fingerprint processing. Must comply with additional requirements in Municipal Code 5.28
Hotel, Motel, Lodging Houses	\$65.00 annually, plus \$5.00 per room after 4.
Ice Cream Vending Vehicle	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required see Municipal Code 5.44.060. Must comply with additional conditions described in Municipal Code 5.32
Itinerant Vendor	\$60.00 per person, per day, \$90.00 for background check and live scan required. All solicitors /peddlers/itinerant vendors must comply with the conditions described in Municipal Code 5.32
Interpreter	\$65.00 annually
Laundromats	\$30.00 for the first machine, \$10.00 for each additional machine per year. Maximum \$200.00 annually.
Spas-Medi/Pedi	\$65.00 per owner and non-employee operator
Taxi-Cab	\$65.00 per vehicle. \$90.00 for background check required on each owner /driver, \$25.00 for each vehicle inspection, and live scan required on each owner /driver. Must also comply with all requirements stated in Municipal Code Section 5.52.
Building Inspection Fee (New and Existing Buildings)	\$58.00 Building Inspection required with any new business or existing business under new ownership or change in business type.
Duplicate (Lost or Damaged Business License)- MC 5.04-100	\$15.00 (Currently \$1.00)
Change Location of Business MC- 5.04.090	\$15.00 (Currently \$1.00)

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

**LICENSE FEE SCHEDULE
ANNUAL GROSS RECEIPTS**

Base Fee on all Business License. \$15.00
 California State Fee on all business license. \$4.00



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

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

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

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

- **5.04.150 - Vehicle deliveries.**

Every person not having a fixed place of business within the city who is not subject to the provisions of [Section 5.04.140](#), who delivers goods, wares or merchandise of any kind by vehicles in the city or who provides any service by the use of vehicles in the city shall pay a license tax of one hundred fifty dollars per year.

(Ord. 276 §1(part), 1996; Ord. 89 §2, 1965; Ord. 7 §15, 1957)
 (Ord. No. 005-2018, § 1(F), 6-14-18)

- **5.04.160 - Other outside businesses—No fixed location.**

Every person not having a fixed place of business within the city who engages in business within the city and is not subject to the provisions of Sections [5.04.140](#) or [5.04.150](#), shall pay a license tax of one hundred fifty dollars per year.

(Ord. 89 §3, 1965; Ord. 7 §16, 1957)
 (Ord. No. 005-2018, § 1(G), 6-14-18)

- **5.04.170 - Other outside businesses—Fixed location.**

Every person who engages in business at a fixed place of business within the city and is not subject to the provisions of [Section 5.04.140](#) shall pay an annual license tax of fifty dollars.

(Ord. 276 §1(part), 1996; Ord. 7 §17, 1957)



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 15.
Section: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-44 A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA WIC BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

SUMMARY:

Clinica Sierra Vista WIC is a nonprofit organization that provides essential health and nutrition services at no cost to residents of the City of McFarland. The Women, Infants, and Children (WIC) program supports pregnant and breastfeeding women, infants, and children under the age of five by offering nutrition education, breastfeeding support, healthy food benefits, and referrals to additional community resources.

In recognition of its nonprofit status and the free, community-focused services it provides, Clinica Sierra Vista WIC is respectfully requesting that the City Council approve a waiver of the \$119.00 business license fee.

FINANCIAL IMPACT:

\$119.00 Less to the General Fund.

RECOMMENDATION:

Staff recommends the City Council waive the business license fee based on ordinance section 5.04.190 of the McFarland Municipal Code.

ATTACHMENTS:

1. McFarland, CA Code of Ordinances
2. WIC_Redacted

RESOLUTION NO. 2025-44

A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA WIC BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

WHEREAS, Clinica Sierra Vista WIC is a nonprofit organization committed to improving the health and well-being of families in the City of McFarland; and

WHEREAS, the Women, Infants, and Children (WIC) program provides vital services including nutrition education, breastfeeding support, healthy food benefits, and referrals to other community resources at no cost to eligible residents; and

WHEREAS, Clinica Sierra Vista WIC serves low-income pregnant women, breastfeeding mothers, infants, and young children under the age of five, contributing significantly to public health and nutrition in the McFarland community; and

WHEREAS, , Clinica Sierra Vista WIC has requested that the City Council waive the \$119.00 business license fee in accordance with McFarland Municipal Code Section 5.04.190, which allows for such waivers for qualifying nonprofit organizations; 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 and incorporated herein as if set forth in fill.
2. The waiver of the business license fee is in the best interest of the community.
3. The City Council does hereby authorize the waiver of the fees (\$119.00).
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

Martin Gutierrez				
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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

5.04.030 - Other ordinances not affected.

Persons required to pay a license tax for transacting and carrying on any business under this chapter shall not be relieved from the payment of any license tax for the privilege of doing such business required under any other ordinance of the city, and shall remain subject to the regulatory provisions of other ordinances.

(Ord. 7 §3, 1957)

5.04.190 - Waiver.

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

(Ord. No. 005-2018, § 1(I), 6-14-18)

CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: Clinica Sierra Vista DBA McFarland WIC [REDACTED]

Federal EIN #: [REDACTED]

Address: 209 West Kern Avenue

City: McFarland State: CA Zip Code 93250

Describe organization's purpose:

Clinica Sierra Vista is proud to provide compassionate outreach and resources to our communities. Our specialty programs are here to help you get the education, assistance, and other services you deserve. This location has been serving the McFarland community since May 18, 2004.

Describe type of activities performed, location of activities, and the hours activities will be performed:

Women, Infants and Children (WIC) is a nutrition program that helps pregnant and breastfeeding women, infants, and children under 5 years of age. WIC offers nutrition and breastfeeding education, helps families by providing benefits for healthy foods, and offers referrals for other community services.

List of Officers of the Organization:, Name, Title, Address and Phone Number

- Olga Meave, MD, Chief Executive Officer, [REDACTED]
- Harjeet Singh, Chief Financial Officer [REDACTED]
- Janie Ashley, Board - Secretary/Director, [REDACTED]
- Brian S. Conner, Board - Interim President/Director, [REDACTED]

Application Submitted By:

Name: Sandra Lopez, Licensing Specialist (Clinica Sierra Vista)

Address: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED]

Phone #: [REDACTED] Fax #: [REDACTED] Email: [REDACTED]

Signature: [REDACTED] Date: 4/30/2005

Approved: _____ Denied: _____

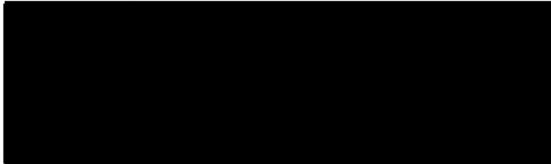


CITY OF MCFARLAND
401 W Kern Ave McFarland, CA 93250 (661) 792-3091

License #: [Redacted]

Application for a Business License Renewal

MAILING ADDRESS
CORRECTIONS



Horizontal lines for mailing address corrections

PLEASE COMPLETE ANY MISSING, INCOMPLETE, OR BLANK INFORMATION AND MAKE CORRECTIONS AS NEEDED (04/30/2025 Licensing Specialist Sandra Lopez has submitted request for Exemption)

Application is hereby made, by the undersigned, for a Business License according to Ordinance No. 276 enacted May, 1996 for the 12-month period beginning July 1, 0/00/0000 and ending on June 30, 0/00/0000 as follows:

BUSINESS NAME: MCF. CLINIC SIERRA VISTA WIC
PHYSICAL BUSINESS LOCATION: 209 W, KERN AVE
EMAIL ADDRESS: [Redacted]
BUSINESS PHONE: [Redacted]
TYPE OF BUSINESS: WIC GROCERY/FOOD STORE

CORRECTIONS

Horizontal lines for corrections

GROSS RECEIPTS IN THE IF APPLICABLE # OF APTS OR RENTAL PROPERTIES: CITY OF MCFARLAND
NUMBER OF COIN OPERATED MACHINES: MACHINES

OWNER/CONTACT NAME:
OWNER'S ADDRESS:

STATE LICENSE #:
STATE LICENSE EXPIRES:

Return application and payment by June 30, 0/00/0000.

*** FEES PAYABLE FOR RENEWAL ***

Table with 2 columns: Fee Description, Amount. Rows include BASE FEES (15.00), SB-1379 FEES FOR THE STATE OF CALIFORNIA (4.00), OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS RECEIPTS (75.00), Total Due (\$119.00)

FORM MUST BE SIGNED AND DATED

I HEREBY DECLARE THAT THE INFORMATION ON THIS APPLICATION IS, TO THE BEST OF MY KNOWLEDGE, ACCURATE.
PRINT NAME: [Redacted] TITLE: Chief Executive Officer
SIGNATURE: [Redacted] DATE: 5/1/2025

Upon receipt of payment, examination and approval of supporting information and documentation, the Renewed License expires June 30, 2027.

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

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

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

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

Base Fee on all Business License. \$15.00

California State Fee on all business license. \$4.00

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

Business Type	Annually /Daily /Per Event/ Unit Tax Amount
Food Vending Vehicles –MC 5.44	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required, see Municipal Code 5.44.060. Must comply with the additional conditions described in Municipal Code 5.32
Fortunetelling, Palmist, Clairvoyant	\$500.00 annually, plus investigation filing fee of five hundred dollars, plus the fee charged by Department of Justice for fingerprint processing. Must comply with additional requirements in Municipal Code 5.28
Hotel, Motel, Lodging Houses	\$65.00 annually, plus \$5.00 per room after 4.
Ice Cream Vending Vehicle	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required see Municipal Code 5.44.060. Must comply with additional conditions described in Municipal Code 5.32
Itinerant Vendor	\$60.00 per person, per day, \$90.00 for background check and live scan required. All solicitors /peddlers/itinerant vendors must comply with the conditions described in Municipal Code 5.32
Interpreter	\$65.00 annually
Laundromats	\$30.00 for the first machine, \$10.00 for each additional machine per year. Maximum \$200.00 annually.
Spas-Medi/Pedi	\$65.00 per owner and non-employee operator
Taxi-Cab	\$65.00 per vehicle. \$90.00 for background check required on each owner /driver, \$25.00 for each vehicle inspection, and live scan required on each owner /driver. Must also comply with all requirements stated in Municipal Code Section 5.52.
Building Inspection Fee (New and Existing Buildings)	\$58.00 Building Inspection required with any new business or existing business under new ownership or change in business type.
Duplicate (Lost or Damaged Business License)- MC 5.04-100	\$15.00 (Currently \$1.00)
Change Location of Business MC- 5.04.090	\$15.00 (Currently \$1.00)

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

**LICENSE FEE SCHEDULE
ANNUAL GROSS RECEIPTS**

Base Fee on all Business License. \$15.00
 California State Fee on all business license. \$4.00



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

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

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

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

- **5.04.150 - Vehicle deliveries.**

Every person not having a fixed place of business within the city who is not subject to the provisions of [Section 5.04.140](#), who delivers goods, wares or merchandise of any kind by vehicles in the city or who provides any service by the use of vehicles in the city shall pay a license tax of one hundred fifty dollars per year.

(Ord. 276 §1(part), 1996; Ord. 89 §2, 1965; Ord. 7 §15, 1957)
 (Ord. No. 005-2018, § 1(F), 6-14-18)

- **5.04.160 - Other outside businesses—No fixed location.**

Every person not having a fixed place of business within the city who engages in business within the city and is not subject to the provisions of Sections [5.04.140](#) or [5.04.150](#), shall pay a license tax of one hundred fifty dollars per year.

(Ord. 89 §3, 1965; Ord. 7 §16, 1957)
 (Ord. No. 005-2018, § 1(G), 6-14-18)

- **5.04.170 - Other outside businesses—Fixed location.**

Every person who engages in business at a fixed place of business within the city and is not subject to the provisions of [Section 5.04.140](#) shall pay an annual license tax of fifty dollars.

(Ord. 276 §1(part), 1996; Ord. 7 §17, 1957)



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 16.
Section: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-49 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE REALLOCATION OF FUNDS FROM THE DONATION FROM DOCTOR HAIR FOR POLICE DEPARTMENT NEEDS TO FUND THE POLICE CADET PROGRAM

SUMMARY:

On April 16, 2025, the City Council approved the acceptance of a donation in the amount of \$17,418.00 from Doctor Hair for the purchase of two new drones for the Police Department. The donation was given in the expectation of filling needs within the department, and the Drone Program was identified as one of these needs.

Since this approval, the Police Department has realized the Police Department and the McFarland community could be better served by allocating half of these funds (\$8709.00) to assist in expanding the Police Cadet Program and providing opportunities for the youth of McFarland to participate as Police Cadet volunteers. These reallocated funds would be used for underserved youth, who cannot provide their own cadet uniform to be provided a cadet uniform and thereby allowing them to participate in the Police Cadet Program.

A Police Cadet Program can be essential in reaching out to the youth of the community, providing valuable career exploration, community involvement, leadership development, personal and professional growth, and skill development for future employment opportunities.

FINANCIAL IMPACT:

There is no financial impact to the City.

RECOMMENDATION:

Staff recommends the reallocation of donated funds to fund the Police Cadet program.

ATTACHMENTS:

None

RESOLUTION NO. 2025-49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE REALLOCATION OF FUNDS FROM THE DONATION FROM DOCTOR HAIR FOR POLICE DEPARTMENT NEEDS TO FUND THE POLICE CADET PROGRAM

WHEREAS, the City Council of the City of McFarland has adopted a budget for fiscal year 2024-2025; and

WHEREAS, the McFarland Police Department seeks to expand its Police Cadet program to enhance community involvement; and

WHEREAS, Dr. Hair has generously donated \$17,418.00 to the City of McFarland to fill needs within the Police Department; and

WHEREAS, the McFarland Police Department has realized the need to expand the Police Cadet program by allocating these funds to aid in the purchase of needed equipment for police cadets; and

WHEREAS, the City Council desires to authorize a budget amendment to appropriate the donated funds into the Police Department's FY 2024-25 General Fund budget for the procurement of the drones; 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 and are incorporated herein by reference.
2. The City Council formally approves the reallocation of \$8,709.00 from Dr. Hair donation to the Police Cadet fund.
3. The City Council approves a budget allocation in the amount \$8,709.00 from the general fund for the purchase of Police Cadet equipment.
4. The City Manager is authorized and directed to execute any documents and take any actions necessary to carry out the intent of this Resolution, including completing the purchase of police cadet equipment.
5. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

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. 17.
Section: CONSENT AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-48 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE COMPLETED WORK BY WESTROCK GENERAL ENGINEERING FOR THE W. PERKINS AVENUE AND 3RD STREET INTERSECTION SAFETY IMPROVEMENTS - STPL 5343 (020) PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER.

SUMMARY:

This is a Notice of Completion for the work under contract agreement with Westrock General Engineering for the W. Perkins Ave. & 3rd St. Intersection Safety Improvements – STPL 5343 (020) Project. The work consisted of the retrofit of cross gutters, sidewalks and curb ramps, installation of high visibility crosswalks, and will upgrade signs, striping, and pavement markings.

The City Council awarded the Contract to Westrock General Engineering on October 9, 2024, in the amount of \$235,235.00. The final project construction cost with quantity adjustments is \$241,315.60. There were no change orders on this project.

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of January 11, 2025.

FINANCIAL IMPACT:

The construction cost is \$241,315.60 with a federal match of \$213,636.70 and a local match of \$27,678.90.

RECOMMENDATION:

Motion to accept the completed work by Westrock General Engineering for the W. Perkins Ave. & 3rd St. Intersection Safety Improvements – STPL 5343 (020) Project. and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 5% retention to the Contractor after 30 days pending claims or liens filed during this period.

ATTACHMENTS:

1. Notice of Acceptance - W Perkins & 3rd
2. Notice of Completion - W Perkins & 3rd

RESOLUTION NO. 2025-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE COMPLETED WORK BY WESTROCK GENERAL ENGINEERING FOR THE W. PERKINS AVENUE AND 3RD STREET INTERSECTION SAFETY IMPROVEMENTS - STPL 5343 (020) PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER.

WHEREAS, Westrock General Engineering was contracted for the Intersection Safety Improvements – STPL 5343 (020) Project; and

WHEREAS, the Engineering Department has inspected the work and confirmed to Public Works the work performed by Westrock General Engineering is in conformance with the plans and specifications as of January 11, 2025; and

WHEREAS, the City Council of the City of McFarland accepts the completed work for W. Perkins Ave. & 3rd St. Intersection Safety Improvements – STPL 5343 (020) Project; and

WHEREAS, the City Council of the City of McFarland authorizes the release of the 5% retention to Westrock General Engineering; and

WHEREAS, the City Clerk is authorized to file the Notice of Completion with the Kern County Recorder.

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

1. Westrock General Engineering completed their contract for the Intersection Safety Improvements – STPL 5343 (020) Project.
2. The aforementioned contract was completed fully and in accordance with the agreed requirements.
3. The City Council of the City of McFarland accepts the completion and authorizes the release of the 5% retention to Westrock General.
4. The City Clerk shall file the Notice of Completion with the Kern County Recorder.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



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

NOTICE OF ACCEPTANCE

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

The information pertinent to this Notice is as follows:

1. Owner: City of McFarland
2. Contractor: Westrock General Engineering
3. Engineer of Record: Juan M. Pantoja, P.E.
4. Surety of Faithful Performance and Labor and Material Bond: Developers Surety and Indemnity Company
5. Contract For: W. Perkins Ave. & 3rd St. Intersection Safety Improvements - STPL 5343 (020)
6. Date of Contract: October 9, 2024
7. Date of Completion: January 15, 2025

I, Yerlys Hernandez, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on January 16, 2025.

Yerlys Hernandez
Public Works Director

Recording Requested By:

FBO
CITY OF McFARLAND

When Recorded Mail to:

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

No recording fee required;
exempt pursuant to
Government Code Section 27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

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

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

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

Names	Addresses
_____	_____

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

Names	Addresses
_____	_____

- 7. A work of improvement on the property hereinafter described was **COMPLETED** January 15, 2025

- 8. The work of improvement completed is described as follows: W. Perkins Ave. & 3rd St. Intersection Safety Improvements
- STPL 5343 (020)

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

- 10. The street address of said property is: W. Perkins Ave. & 3rd St. Intersection.

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

Pedestrian Safety Improvements

Date

Saul Ayon – City Mayor

(Mayor)

Verification for **INDIVIDUAL** owner _____

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

Date and Place

Signature of Owner named in paragraph 2

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

Date and Place

Saul Ayon – City Mayor

- City of McFarland

(Mayor)

SUBSCRIBED AND SWORN TO before me on _____

Erika De La Cruz, City Clerk
City of McFarland

Revised 9/22/2007



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 18.
Section: PUBLIC HEARINGS
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
SUBJECT: Approval of Resolution No. 2025-46 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT REGARDING THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2025/2026.

SUMMARY:

This action by the City Council orders the levy of assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026.

At the April 2, 2025 City Council meeting, City Council adopted Resolution No. 2025-26, 27, 28. Initiating proceedings, approving the preliminary Engineer's Report, and declaring its intent to levy assessments for the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026 and setting the date of 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 two resolutions: (1) Amending and/or approving Final Engineer's Report; (2) the City ordering the levy and collection of assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2025/2026.

ATTACHMENTS:

1. FY2526 McFarland LL Engineer's Report_PH

RESOLUTION NO. 2025-46

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA,
AMENDING AND/OR APPROVING THE FINAL ENGINEER’S REPORT REGARDING THE
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, AND THE LEVY AND
COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR
2025/2026.**

WHEREAS, The City Council, pursuant to the provisions of Part 2 of Division 15 of the California Streets and Highways Code, did by previous Resolution order the Engineer, Willdan Financial Services, to prepare and file a report in accordance with Article 4 of Chapter 1 of Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22565, in connection with the proposed levy and collection of assessments for the Landscaping and Lighting Assessment District No.1, (hereafter referred to as the “District”) for the Fiscal Year commencing July 1, 2025 and ending June 30, 2026; and,

WHEREAS, The Engineer has prepared and filed with the City Clerk of the City of McFarland and the City Clerk has presented to the City Council such report entitled “Engineer’s Annual Levy Report, Landscaping and Lighting Assessment District No.1, Fiscal Year 2025/2026” (hereafter referred to as the “Engineer’s Report”); and,

WHEREAS, The City Council has carefully examined and reviewed the Engineer’s Report as presented, and is satisfied with the items and documents as set forth therein, and finds that the levy has been spread in accordance with the special benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer’s Report; 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 above recitals are true and correct.
2. The Engineer’s Report as presented, consists of the following:
 - a) A Description of the District and Improvements.
 - b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance)
 - c) A Description of the Method of Apportionment resulting in an Assessment Rate per Equivalent Benefit Unit (EBU) within said District for Fiscal Year 2025/2026. Said Assessment Rate for Fiscal Year 2025/2026 is not above maximum assessment rate per Equivalent Benefit Unit. The maximum assessment rate is subject to the application of an assessment range formula that includes an annual inflationary adjustment. This inflation factor is applied to the maximum assessment rate each Fiscal Year.
3. The Engineer’s Report as presented or as amended is hereby approved and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.
4. The City Clerk shall certify to the passage and adoption of this Resolution and the minutes of

this meeting shall so reflect the presentation and final approval of the Engineer's Report.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

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 14, 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 24th day of April, 2025.

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

By: Chonney Gano

Chonney Gano, Project Manager
District Administration Services

By: Tyrone Peter

Tyrone Peter
P.E. # C 81888

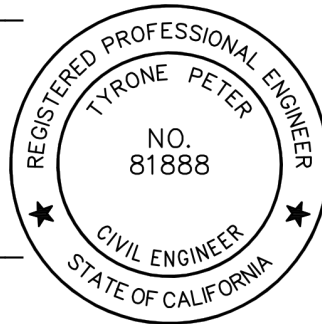


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I. INTRODUCTION

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

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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

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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

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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
Landscaping and Lighting District No. 1
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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
Landscaping and Lighting District No. 1
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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
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
201-751-07-00	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. 19.
Section: PUBLIC HEARINGS
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
SUBJECT: Approval of Resolution No. 2025-47 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, FOR FISCAL YEAR 2025/2026

SUMMARY:

This action by the City Council orders the levy of assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026.

At the April 2, 2025 City Council meeting, City Council adopted Resolution No. 2025-26, 27, 28. Initiating proceedings, approving the preliminary Engineer's Report, and declaring its intent to levy assessments for the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2025/2026 and setting the date of 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 two resolutions: (1) Amending and/or approving Final Engineer's Report; (2) the City ordering the levy and collection of assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2025/2026.

ATTACHMENTS:

None

RESOLUTION NO. 2025-47

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FOR FISCAL YEAR
2025/2026**

WHEREAS, The City Council has by previous Resolutions initiated proceedings and declared its intention to levy special benefit assessments against parcels of land within the Landscaping and Lighting Assessment District No. 1, (hereafter referred to as the "District") for the fiscal year commencing July 1, 2025 and ending June 30, 2026; pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22500 (hereinafter referred to as the "Act") to pay the costs and expenses of operating, maintaining and servicing of the improvements located within the District; and,

WHEREAS, The Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council the Engineer's Annual Levy Report (hereafter referred to as the Engineer's Report) in connection with the proposed levy and collection of special benefit assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Report; and,

WHEREAS, The City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2025, and ending June 30, 2026, to pay the costs and expenses of operating, maintaining and servicing the improvements and appurtenant facilities located within the District; and,

WHEREAS, The City Council has previously conducted a property owner protest ballot proceeding for the District assessments proposed to be levied for Fiscal Year 2025/2026, and said assessments are described in the approved Engineer's Annual Levy Report, and the assessments as described comply with applicable provisions of the California State Constitution Article XIID.

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

1. Following notice duly given, the City Council has held a full and fair Public Hearing regarding its Resolution approving or amending the Engineer's Annual Levy Report prepared in connection with the levy and collection of assessments, and has considered the oral and written statements, protests and communications made or filed by interested persons. The City Council has determined that the property owners in accordance with the requirements of the California State Constitution, Article XIID have approved the assessments so presented.
2. Based upon its review (and amendments, as applicable) of the Engineer's Annual Levy Report,

a copy of which has been presented to the City Council and which as been filed with the City Clerk, the City Council hereby finds and determines that:

- a) The land within the District will receive special benefit by the operation, maintenance and servicing of the improvements within the boundaries of the District.
 - b) The District includes the lands receiving such special benefit.
 - c) The net amount to be assessed upon the lands within the District is in accordance with and apportioned by a formula and method which fairly distributes the net amount among the eligible parcels in proportion to the special benefit to be received by each parcel from the improvements and services for the Fiscal Year commencing July 1, 2025, and ending June 30, 2026.
3. The Engineer’s Report and assessment as presented to the City Council and on file in the office of the City Clerk are hereby confirmed as filed.
 4. The City Council hereby orders the proposed improvements to be made, which improvements are briefly described as the maintenance and operation of and the furnishing of services and materials for landscape maintenance areas, street lighting and other appurtenant facilities.
 5. The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act and the County Auditor of Kern County shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.
 6. The City Treasurer shall deposit the money representing assessments collected by the County for the District to the credit of a fund for the Landscaping and Lighting Assessment District No. 1, and such money shall be expended only for the maintenance, operation and servicing of the improvements as described in Section 4.
 7. The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2025, and ending June 30, 2026.
 8. The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

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. 20.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-42 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT WITH ADRIAN OLMOS, CAPTAIN

SUMMARY:

The City of McFarland entered into an employment agreement with Adrian Olmos as the Captain of the McFarland Police Department, effective April 29th, 2024, setting the current annual salary at \$105,000, paid on a bi-weekly basis. As part of the City's ongoing efforts to ensure fair and competitive compensation aligned with departmental needs and performance, a review of Olmos's compensation has been conducted.

Based on the review and in consultation with the City Council, staff recommend increasing Olmos's annual salary from \$105,000 to \$110,500. This adjustment reflects recognition of his performance, responsibilities, and market competitiveness.

Additionally, staff recommend adding an annual uniform allowance of \$1,200 to support the needs of the position, consistent with allowances provided for other comparable roles within the City.

Per the terms of the employment agreement, any salary or compensation changes must be formalized by written amendment and approved by the City Council.

FINANCIAL IMPACT:

The proposed salary increase results in an annual increase of \$5,500. The addition of the \$1,200 annual uniform allowance brings the total additional annual cost to \$6,700. This cost will be absorbed within the current budget allocation for the Police Department.

RECOMMENDATION:

Staff request the City Council to approve the continued employment agreement for Adrian Olmos as the Captain, including the outlined terms, salary, and increase in uniform allowance.

ATTACHMENTS:

1. EXHIBIT A

RESOLUTION NO. 2025-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT WITH ADRIAN OLMOS, CAPTAIN

WHEREAS, the City of McFarland entered into an employment agreement with Adrian Olmos as the Captain, with an annual salary of \$105,000; and

WHEREAS, the City Council has reviewed and determined that an adjustment to the salary and the addition of a uniform allowance are appropriate based on the needs of the department, market considerations, and performance of Olmos; and

WHEREAS, the City Council desires to amend the employment agreement to reflect a new annual salary of \$110,500 and an annual uniform allowance of \$1,200, effective immediately; and

WHEREAS, any future adjustments to compensation shall require written amendment and City Council approval, as specified in the employment agreement.

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

1. The City Council hereby approves the amendment to the employment agreement for Adrian Olmos, Captain, setting the annual salary at one hundred ten thousand five hundred dollars (\$110,500), to be paid in bi-weekly pay periods.
2. The City Council further approves the addition of an annual uniform allowance of one thousand two hundred dollars (\$1,200).
3. The City Manager has full approval to execute the employment agreement with Adrian Olmos, attached hereto as Exhibit "A", for the Captain position.
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				

Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

EMPLOYMENT AGREEMENT

This employment agreement (“Agreement”) is made on this 29th day of April 2025, by and between the City of McFarland, a Municipal Corporation (“City”), and Adrian Olmos (“Olmos”). The City and Olmos are collectively referred to as the “Parties” where appropriate. Once effective, this Agreement shall replace and supersede any prior employment contracts or agreements between the Parties, which are hereby deemed rescinded and of no further effect, except where indicated within this Agreement.

RECITALS:

WHEREAS, the City Council now wishes to engage the services of Olmos as the City’s Captain; and

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

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

AGREEMENT

1. **Incorporation.** The Parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. **Hire.** City acknowledges that it will hire Olmos as its Captain as of April 29, 2025 (“Effective Date”). Olmos and the City agree to the terms and conditions of this Agreement. Olmos shall remain in the exclusive hire of City during the term of this Agreement and shall neither accept other employment nor become employed by any other employer until the end of the Term or earlier termination of this Agreement.
3. **“At-Will” Employment.** Olmos’s employment with City is at the sole will, discretion, and pleasure of the City. The City Manager may fix any such additional terms and conditions of employment, as they may determine from time to time, relating to Olmos’s performance, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Municipal Code, or any other law.

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

This Agreement is not intended to, or does it confer any right to any property interest in continued employment, or any due process property right to a hearing before or after a decision by the City Manager to terminate Olmos’s employment. Subject to State and

Federal law, nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of the City to terminate the services of Olmos.

4. Duties.

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

- I. Assists the Chief of Police in planning, directing, coordinating, and controlling Police Department operations.
- II. Assumes management responsibility for services, programs, projects, and activities within the Police Department; coordinates the activities of sworn and non-sworn personnel in preserving order, protecting life and property, investigating crimes, and in enforcing laws and municipal ordinances.
- III. Manages and participates in the development and implementation of goals, objectives, policies, and priorities for assigned programs; recommends and administers policies and procedures.
- IV. Monitors and evaluates the efficiency and effectiveness of service delivery methods and procedures; recommends, within departmental policy, appropriate service, and staffing levels.
- V. Studies crime reports and current literature in law enforcement to determine trends and make recommendations for changes in organization and operating policies and procedures; prepares reports regarding crime incidents, calls, staffing, projects, and other indicators of department effectiveness and efficiency.
- VI. Plans, directs, coordinates, and reviews the work plan for assigned staff; assigns work activities, projects, and programs; reviews and evaluates work products, methods, and procedures; meets with staff to identify and resolve problems.
- VII. Selects, trains, motivates, and evaluates assigned personnel; oversees the conduct of background investigation; provides or coordinates staff training; works with employees to correct deficiencies; implements discipline and termination procedures.
- VIII. Participates in the development and administration of the Divisions' annual budget; participates in the forecast of funds needed for staffing, equipment, materials, and supplies; monitors and approves expenditures; implements adjustments.
- IX. Researches and develops grants for assigned programs; oversees grant implementation.
- X. Oversees and controls the purchasing, maintenance, and inventory of assigned Police Department equipment, vehicles, and property; oversees and participates in major purchases including researching vehicles and equipment, obtaining price quotes, negotiating purchase, preparing staff/Council agenda reports, preparing purchase order requests, negotiating with vendor, and disseminating purchased equipment.

- XI. Responds to major incidents reported to the Police Department and ensures that the Incident Commander is following Incident Command System/Standardized Emergency Management System (ICS/SEMS) protocol; assumes role as Incident Commander or other role as needed for the situation.
- XII. Responds to and resolves difficult and sensitive citizen inquiries and complaints; manages and investigates citizen complaints against employees; prepares reports and maintains administrative files; makes recommendations for disciplinary actions.
- XIII. Serves as the liaison for the assigned functions with other divisions, departments, and outside agencies; participates with community relations including public, media, and press relations; serves as staff on a variety of boards, commissions, and committees; participates in coordinating, planning, and scheduling City special events; attends special events planning meetings.
- XIV. Provides responsible staff assistance to the Chief of Police; conducts a variety of organizational studies, investigations, and operational studies; recommends modifications to programs, policies, and procedures as appropriate; develops and prepares new and revised City ordinances pertaining to the law enforcement services and activities; prepares and presents staff reports and other necessary correspondence.
- XV. Attends and participates in professional group meetings; stays abreast of new trends and innovations in the field of law enforcement.
- XVI. Serves as acting Chief of Police as assigned; act on behalf of the Chief of Police in the absence of same.
- XVII. Performs related duties as required.

5. **Term.** Except as hereinafter described, the term of this Agreement shall be for three (3) year commencing on the Effective Date stated herein. The terms and conditions of this Agreement shall remain in full force and effect throughout the term, subject to any modifications agreed upon in writing by both parties. The term of this Agreement shall automatically be renewed for an additional (1) year on the effective date after the initial three (3) year term, unless mutually agreed by both parties to renegotiate the terms of this contract. The termination of this Agreement may be accomplished pursuant to the provisions of Section 6 of this agreement.

6. **Termination.** Olmos’s “at-will” employment as Captain may be terminated as follows:

- a. **Resignation.** If Olmos elects to resign at any time during the term of this Agreement, he may do so upon giving City thirty (30) days' written notice. Termination pursuant to such action shall occur thirty (30) calendar days after service of said notice, or on such other date as may be agreed to by the Parties.
- b. **Retirement.** If Olmos elects to retire, He shall inform City, in writing, at least thirty (30) days prior to the effective date of such retirement. City shall cooperate fully with Employee to provide all information in a timely manner.

c. Termination “Without Cause.” City reserves the right to terminate this Agreement and Olmos's employment as Captain at any time, “without cause” or advance notice.

d. Termination “With Cause.” The City reserves the right to terminate this Agreement and Olmos’s employment at any time, “with cause.” “Cause” shall include, but not be limited to:

- i. Willful misconduct or gross negligence;
- ii. Theft, or attempted theft, financial mismanagement, material dishonesty, willful or persistent breach of duties, engaging in conduct tending to bring embarrassment or disrepute to the City, unauthorized or excessive absences;
- iii. A formal investigation commissioned by the City Council and conducted by a third-party investigator hired by the City Council in which the City Council has determined that the Employee has engaged in unlawful discrimination or harassment of Employees or any third party while on City Premises or on City time. City is not required to wait until Employee has exhausted any appeal rights prior to terminating this Agreement “for cause;”
- iv. Conviction of any felony, or for any misdemeanor involving moral turpitude, corruption or dishonesty. “Conviction” shall include any guilty plea, plea of nolo contendere, or any other disposition other than a dismissal of charges or acquittal. City is not required to wait until Employee has exhausted any appeal rights prior to terminating this Agreement “for cause;”
- v. Olmos’s death; or
- vi. If Olmos is determined by a court of competent jurisdiction of the State of California’s Fair Political Practices Commission to have knowingly and unlawfully participated in a governmental decision in which he had a conflict of interest as defined in Government Code Section 87100 et seq. or Government Code Section 1090 et seq.;
- vii. Olmos’s permanent disability if such disability precludes Olmos from performing His essential job duties for more than six (6) cumulative months after attempts at a reasonable accommodation pursuant to the Americans with Disabilities Act and/or California’s Fair Employment & Housing Act.

7. Salary and Benefits. Olmos’s salary and other benefits for all work or services called for under this Agreement shall be as follows:

A. Salary. Commencing on the Effective Date, Olmos’s annual salary shall be one hundred and ten thousand, five hundred dollars (\$110,500), which shall be paid in bi-weekly pay periods. Olmos shall be entitled to a Cost-of-Living Adjustment (“COLA”) during each year of this agreement, aligned with the adjustments granted to the McFarland Police Officers Association (“MPOA”). Any salary increases shall be implemented by written amendment to this Agreement and upon approval by the City Council.

B. Vacation. Olmos shall receive eighty (80) hours of vacation leave, commencing on the effective date. At the end of each year of Olmos’s employment, any unused

vacation hours shall be cashed out prior to His accrual of an additional eighty (80) hours.

- C. **Sick Leave.** Olmos shall accrue eight (8) hours of sick leave per month of employment. The balance of sick leave shall not exceed any maximum accrual amounts set forth in the City's Employee Handbook. Unused sick leave will not be paid out upon termination or expiration of this Agreement.
- D. **Administrative Leave.** Olmos shall receive forty (40) hours of administrative leave per year, commencing on the first day of each year of his employment. Administrative leave will not carry over calendar years. At the end of each year of Olmos's employment, any unused hours shall be cashed out prior to His accrual of an additional forty (40) hours.
- E. **Holiday and Other Leaves.** Olmos shall receive the same leaves, holidays, and other time off as provided to other employees at the City.
- F. **Health Insurance Benefits.** City shall provide health insurance coverage for Olmos and his family consistent with the health insurance benefits provided to City employees. Olmos may waive this health insurance coverage so long as he has proof of other group coverage in accordance with the Affordable Care Act, (i.e. is not purchasing coverage from the exchange).
- G. **Term Life Insurance.** The City shall pay the premiums for a group life insurance policy consistent with the City employee handbook. Olmos shall name the beneficiary of the life insurance policy, provided said beneficiary has and maintains an insurable interest in Olmos.
- H. **Vehicle.** Olmos shall be required to adhere to all City policies and procedures regarding the use of City vehicles.
- I. **Uniform Allowance:** Olmos shall receive a uniform allowance of twelve hundred dollars (\$1200.00) per year.
- J. **Cell Phone.** City shall provide Olmos with a cell phone purchased by City to be used by Olmos exclusively for performance of His duties under this Agreement and City shall pay the monthly charges for the cell phone data usage. Alternatively, at Olmos's election, City will pay Olmos an allowance of \$50.00 per month for use toward His personal cell phone and data plan. Olmos acknowledges that use of the City provided cell phone, or His personal cell phone, for City business may be subject to such usage to disclosure under the California Public Records Act.
- K. **Retirement.** City represents and Olmos acknowledges that City is not a CalPERS agency for retirement purposes. The City shall contribute the equivalent of ten percent (10%) of Olmos's salary annually to Olmos's 401(k) or deferred compensation

retirement account. Olmos shall choose whether he wants the contribution made to His 401(k) or deferred compensation account, or a combination of both.

L. Expenses. City shall reimburse Olmos for all reasonable out-of-pocket expenses incurred while performing the duties described in this Agreement, which may include travel, meals, lodging expenses, and parking fees. Olmos shall submit a receipt and a description of the expenses to the City’s Finance Director within thirty (30) days of the date each expense is incurred as a condition of obtaining reimbursement.

8. Bonding and Indemnification. City shall bear the full costs of any fidelity or other bond required of Olmos under any law or ordinance. City shall defend, save harmless and indemnify Olmos from any and all demands, claims, suits, actions, or other legal proceedings (“Claims”) brought against Him in His individual capacity or in His official capacity as Captain, provided the Claims arise while Olmos is acting within the course and scope of His employment and provided He did not act or fail to act because of actual fraud, corruption or malice. The provision shall not extend to claims brought by City itself or where indemnity is otherwise prohibited by law.

9. Evaluation. The Chief of Police shall evaluate Olmos after the first six (6) months of the Term of this Agreement. The Chief of Police shall have the right to establish the format and the forms to be used.

10. Notices. Notices pursuant to this Agreement shall be deemed to be given when personally delivered to the party to whom directed or when deposited in the United States Mail, postage prepaid or by electronic mail (Email) or, if notice is given to City, if sent by confirmed facsimile, addressed as follows:

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

Address
Adrian Olmos

aolmos@cityofmcfarland.ca.gov

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

11. General Provisions.

A. Entire Agreement. This Agreement constitutes the complete understanding between the Parties, is fully integrated, and supersedes any and all prior agreements – including the Parties’ Consulting Agreement – promises, representations, or inducements, no matter their form, concerning the subject matter of this Agreement. No subsequent agreements, promises, representations, or inducements will be binding unless recorded in a written document, which specifically references this Agreement and is signed by the Parties or their authorized representatives. The Parties acknowledge that this

Agreement may be used as evidence in any subsequent proceeding in which either Party alleges a breach of this Agreement or seeks to enforce its terms, provisions, obligations, or as compelled by law.

- B. Captions.** The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of this Agreement.
- C. Severability.** If any provision contained in this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be deemed severable and shall not be affected thereby and same shall remain in full force and effect.
- D. Amendment.** This Agreement may only be amended by a writing executed by all parties.
- E. Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or motion to enforce the terms or conditions of this Agreement shall be brought only in the Superior Court of California for the County of Kern.
- F. Waiver.** Waiver by any party of any breach of this Agreement by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of this Agreement on the part of the other party.
- G. Further Assurances.** Each party shall execute and deliver such papers, documents, and instruments, and perform such acts as are necessary or appropriate, to implement the terms of this Agreement and the intent of the parties to this Agreement.
- H. Assignment.** Neither this Agreement, nor any interest in it, may be assigned or transferred by any party without the prior written consent of all the parties. Any such assignment will be subject to such terms and conditions as City may choose to impose.
- I. Binding Effect.** The rights and obligations of this Agreement shall inure to the benefit of, and be binding upon, the parties to the contract and their heirs, administrators, executors, personal representatives, successors and assigns, and whenever the context so requires, the masculine gender and includes the feminine and neuter, and the singular number includes the plural. This Agreement may be executed in any number of counterparts, each of which shall be considered as an original and be effective as such.
- J. Merger And Modification.** This contract sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This contract may be modified only in writing approved by the City Council and signed by all the parties.
- K. Attorneys' Fees.** If either party commences any action or proceeding relating to this Agreement or the enforcement of any provision of this Agreement against the other

party, the prevailing party, in such action or proceeding, shall be entitled to recover reasonable attorneys' fees, costs, and all other litigation costs.

- L. Execution.** This Agreement is effective May 8, 2023. It is the product of negotiation and all parties are equally responsible for authorship of this Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.
- M. Non-Interest.** Except for Olmos, no officer or employee of City shall hold any interest in this Agreement (California Government Code section 1090).
- N. Counterparts.** This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached to the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.
- O. Acknowledgement of Statutes That May Affect Employment Relationship.** City and Employee acknowledge that, in addition to the statutes previously referenced in this Agreement, the following statutes shall govern this employment relationship under the circumstances described in the statutes:
- a.** Government Code section 53243 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Olmos, that provides paid leave salary offered by the local agency to the officer or Employee pending an investigation shall require that any salary provided for that purpose be fully reimbursed if the officer or Employee is convicted of a crime involving an abuse of His office or position.
 - b.** Government Code section 53243.1 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Employee that provides funds for the legal criminal defense of an officer or Employee shall require that any funds provided for that purpose be fully reimbursed to the local agency if the officer or Employee is convicted of a crime involving an abuse of His office or position.
 - c.** Government Code section 53243.3 states that on or after January 1, 2012, if a local agency, such as the City, provides, in the absence of a contractual obligation, for any of the payments described in the corresponding article of the Government Code, then the Employee or officer, such as Employee, receiving any payments provided for those purposes shall fully reimburse the local agency that provided those payments in the event that the Employee or officer is convicted of a crime involving the abuse of His office or position.
 - d.** Government Code sections 87100 et seq., section 1090 and section 1126, and all other similar statutory and administrative rules, prohibit conflicts of interest. During the term of this Agreement, Olmos shall comply with all those requirements

of law, and shall not engage in any business or transaction or maintain a financial interest which conflicts, or reasonably might be expected to conflict, with the proper discharge of Employee's duties under this Agreement.

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

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

[Signature Page Follows]

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

Dated: _____

CITY OF MCFARLAND

By: _____

Saul Ayon

Title: Mayor

Dated: _____

EMPLOYEE

By: _____

Adrian Olmos

APPROVED AS TO FORM:

By: _____

Nathan M. Hodges, Esq.
Hodges Law Group
City Attorney

Attachments:

Exhibit A: City of McFarland Position Description – Captain



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 21.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-45 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ADDITION OF ONE (1) POLICE CORPORAL POSITION TO THE POLICE DEPARTMENT STAFFING ALLOCATION

SUMMARY:

The McFarland Police Department currently operates with a limited number of Corporal positions, which are critical to leading investigations, supervising field operations, providing leadership during critical incidents, and supporting the development and training of Police Officers. The Corporal role serves as a lead officer, filling supervisory gaps, particularly during the absence of a Sergeant, and ensures the continuity of operations and oversight across shifts.

Adding an additional Corporal position is necessary to meet increasing operational demands, provide adequate supervision across all shifts, and support specialized assignments such as field training and critical incident response. The current supervisory structure limits the department's ability to consistently cover all shifts and high-priority assignments with qualified personnel, which can impact officer performance, training, and public safety outcomes.

The addition of this Corporal position will strengthen leadership capacity, enhance the department's ability to manage complex calls, and provide critical support to both sworn and non-sworn personnel. This position aligns with the department's mission to deliver high-quality law enforcement services and supports the department's succession planning by preparing officers for future leadership roles.

FINANCIAL IMPACT:

The estimated annual cost for the additional Corporal position, including salary and benefits, ranges from \$65,056.11 to \$83,276.53, depending on step placement and qualifications. Funding for this position will be absorbed within the Police Department's existing budget for the current fiscal year.

RECOMMENDATION:

Staff recommends approval of one (1) Police Corporal position to the Police Department staffing allocation.

ATTACHMENTS:

1. EXHIBIT A

RESOLUTION NO. 2025-45

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
THE ADDITION OF ONE (1) POLICE CORPORAL POSITION TO THE POLICE
DEPARTMENT STAFFING ALLOCATION**

WHEREAS, the McFarland Police Department has identified a need to enhance its supervisory capacity and field operations leadership by adding an additional Police Corporal position; and

WHEREAS, the Police Corporal position provides critical support in supervising shifts, managing complex investigations, training new personnel, and ensuring the effective delivery of police services to the community; and

WHEREAS, the addition of one (1) Police Corporal position will improve the department’s operational flexibility, leadership coverage, and succession planning; and

WHEREAS, funding for the additional Police Corporal position will be provided through the Police Department’s existing budget allocation for the current fiscal year;

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

1. The City Council hereby approves the addition of one (1) Police Corporal position to the McFarland Police Department’s authorized staffing allocation.
2. The City Manager and Human Resources Director are authorized to take all necessary actions to implement this resolution, including recruitment and hiring for the position.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 14, 2025 by the following vote:

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

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 POLICE CORPORAL

SALARY: \$31.28 - \$40.04 (Hourly, Non-Exempt)
\$2,502.16 - \$3,202.94 (Bi-weekly)
\$65,056.11 - \$83,276.53 (Annual)

DEFINITION:

The Police Corporal serves in a lead capacity in investigations and critical incidents; performs other related duties as required. Corporals shall receive the same supervisory training as the Police Sergeant classification to ensure consistency in supervision of personnel.

SUMMARY DESCRIPTION:

Under minimum general supervision, to perform law enforcement and crime prevention work by selective assignments of a more difficult and complex nature; to act as an assistance supervisor to a Patrol Sergeant and act for the Sergeant in his/her absence; and to perform responsible, technical assignments in specialized fields of law enforcement.

ESSENTIAL FUNCTIONS: *(Include but are not limited to the following)*

- Provide direct supervision to sworn and non-sworn personnel to plan and manage the activities and services of an assigned shift.
- Carry out the orders of his/her superior officers; ensure department Rules and Regulations and adhered to; report in writing to his/her commanding officer incidents of misconduct, insubordination, and neglect of or unfitness for duty.
- Take charge of critical incidents.
- Receives and reviews reports from subordinate staff; participates in the preparation and maintenance of reports and records.
- Supervise and conduct complex criminal investigations, including homicides and child crimes.
- As a Field Training Officer (FTO), oversee training of new personnel and report progress or deficiencies to superior officers. Assignments of Police Corporals to FTO duties will be at the discretion of the Police Chief to supplement the assigned FTO Police Officers as needed.
- Identifies training opportunities and needs and makes recommendations to department management.
- Performs public outreach and supports and furthers the principles of community-oriented policing.
- Completes internal affairs investigations.
- Prepares warrants and interviews.
- Interrogates witnesses and prisoners.



- As directed by the Sergeant, directs and supervises subordinate personnel; in the absence of shift Sergeant assumes the duties of the Sergeant.
- As assigned by supervisors, to handle those selective situations which require special ability.
- As directed, supervise or participate in taking of photographs, lifting latent fingerprints, collecting and preserving evidence at the scene of crimes and traffic accidents; at the direction of the Sergeant, supervise the collection of evidence and statements during higher priority calls.
- At the direction of the Sergeant, coordinate tactical responses to higher priority calls and coordinate with allied agencies.
- Review, correct, and approve Police reports.
- Perform other duties as required.
- Must be able to work shifts as assigned.

KNOWLEDGE OF:

- McFarland Police Department's policies and procedures, mission, and guiding principles.
- Police methods and procedures including patrol, crime prevention, traffic control, investigation, identification techniques, police records, and field training.
- Criminal law with an emphasis on the laws related to the apprehension, arrest, and custody of persons committing misdemeanors and felonies.
- Rules of evidence pertaining to search, seizure, preservation, and presentation of evidence.
- English language usage, spelling, grammar, and punctuation.
- Principles of supervision and training.
- Applicable federal, state, and local law.

ABILITY TO:

- Lead by example with enthusiasm and positive attitude.
- Demonstrate keen powers of observation and memory.
- Use and care for firearms.
- Think and act quickly in emergencies.
- Train subordinates.
- Conduct comprehensive investigations, analyze facts, draw logical conclusions, and remember facts, names, faces, and details accurately.
- Understand and carry out oral and written directions.
- Learn, understand, and interpret laws and regulations.
- Prepare accurate and grammatically correct written reports.

TRAINING AND EXPERIENCE:



- Four (4) years of full-time law enforcement experience comparable to that of a Police Officer with the City of McFarland, preferred one (1) year of full-time experience with the McFarland Police Department, and successfully passing probationary period.

LICENSE/CERTIFICATE:

Possession of, or ability to obtain, a valid Class C California driver's license. Possession of a P.O.S.T. Intermediate Certificate is desirable.

The City of McFarland offers an excellent benefit package including:

COMPENSATION & BENEFITS:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents.
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k)-The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 12 Days Holiday Pay

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment application.** To be considered for this position, please submit a complete employment application and resume.

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 22.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: May 14, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: UPDATE LIST OF COUNCIL MEMBERS ON SUBCOMMITTEES AND SPECIAL DISTRICT COMMITTEES

SUMMARY:

Many elected bodies divide into subcommittees to study specific matters impacting their communities. Subcommittees can facilitate the decision-making process on critical items and perform the following functions:

- Clearly define the mission before creating a subcommittee.
- Set deadlines for reports.
- Monitor assignments to check on progress.
- Rotate membership periodically.
- Keep nonmembers informed of meetings and action.
- Monitor the amount of staff effort required.
- **Review the list of subcommittees annually** and delete those that are no longer necessary.

FINANCIAL IMPACT:

No Financial Impact

RECOMMENDATION:

Staff recommends the Mayor review and update members on the Subcommittee List and Special District Committees.

ATTACHMENTS:

1. 4.11.2024 Subcommittee List (1)

SUBCOMMITTEES AND SPECIAL DISTRICT COMMITTEES

REVISED and APPROVED: April 11, 2024

1. Kern Council of Governments (KCOG)

Primary: Saul Ayon - Alternate: Maria Pérez

2. Kern Economic Development Corp. (KEDC)

Primary: Saul Ayon - Alternate: Ricardo Cano

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

Primary: Amador Ayon - Alternate: Anita Gonzalez

4. Delano Mosquito Abatement District (DMAD)

Ricardo Cano

5. Poso Creek (IRWMP)

Anita Gonzalez

6. Kern Local Agency Formation Commission (LAFCO)

Primary: Saul Ayon - Alternate: Maria Pérez

7. Public Policy and Finance Committee

Saul Ayon & Anita Gonzalez

8. Public Safety Committee

Saul Ayon & Maria Pérez

9. Quality of Life Committee

Amador Ayon & Ricardo Cano

10. Ad Hoc Committee (not a brown act committee)

Saul Ayon & Maria Pérez

11. Cannabis Committee

Saul Ayon & Maria Pérez