



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, August 13, 2025
6:00 PM

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

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

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

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

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

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:
Mayor/Chair, Saul Ayon

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

INVOCATION:

PLEDGE OF ALLEGIANCE:

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

DEPARTMENTAL REPORTS

1. Frontage Road Property Update
2. Departmental Status Updates on Key Issues in Support of Transparent Leadership

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

3. Approval of Expense Report in the Amount of \$1,007,518.68 from 7/12/2025 to 8/1/2025
4. Approval of Payroll Report for the Month of July 2025 in the Amount of \$476,746.53
5. Approval of July 23, 2025, Regular Meeting Minutes
6. Approval of Resolution 2025-111 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPOINTING A VOTING DELEGATE AND ALTERNATES TO THE LEAGUE OF CALIFORNIA CITIES 2025 GENERAL ASSEMBLY
7. Approval of Resolution No. 2025-116 A RESOLUTION OF AMENDED AND RESTATED JOINT POWERS AGREEMENT WITH CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA)
8. Approval of Resolution No. 2025-118 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE CITY MANAGER'S EXECUTION OF AN AGREEMENT WITH GOVWELL FOR CODE ENFORCEMENT SOFTWARE AND AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$9,000
9. Approval of Resolution 2025-120 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING CITY MANAGER TO SIGN SHELTER SERVICES AGREEMENT AMENDMENT 2 WITH UC DAVIS CAMPUS SCHOOL OF VETERINARY MEDICINE ON BEHALF OF THE KORET SHELTER MEDICINE PROGRAM

PUBLIC HEARINGS

10. Waive Full Reading and Introduce Ordinance No. 7-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 17.153 OF TITLE 17 ZONING

ADMINISTRATIVE AGENDA

11. Approval of Resolution No. 2025-115 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE BROKERAGE SERVICES CONTRACT WITH HUB INTERNATIONAL
12. Approval of Resolution No. 2025-117 A RESOLUTION OF INTENTION BETWEEN THE BOARD OF ADMINISTRATION CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE CITY COUNCIL CITY OF MCFARLAND
13. Approval of Resolution No. 2025-119 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM PROCORE FOR THE IMPLEMENTATION OF CONSTRUCTION MANAGEMENT SOFTWARE FOR THE NEW POLICE DEPARTMENT BUILDING, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE-MONTH AGREEMENT FOR THE USE OF THE SOFTWARE
14. Approval of Resolution 2025-114 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A LEASE AGREEMENT WITH DOMAIN X GYM FOR 974 FRONTAGE AVENUE
15. Approval of Resolution No. 2025-112 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE GRANT APPLICATION OF MUJERES ACTIVAS LIDERES COMUNITARIAS FOR THE HARVEST FESTIVAL AT THE MCFARLAND COMMUNITY GARDEN

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

COUNCIL COMMENTS

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Public Policy and Finance Committee
- b. Public Safety Committee
- c. Quality of Life Committee

COUNCIL STATEMENTS AND REPORTS:

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

CLOSED SESSION

16. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS(Government Code §54956.8):
- Property: APN 201-031-04 (Frontage Road), McFarland, CA 93250
 - Agency Negotiation: Paul Saldana, Economic Development Manager and Diego Viramontes, City Manager
 - Negotiating Parties: TBD
 - Under Negotiation: Price & Terms
17. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS(Government Code §54956.8):
- Property: 217 W. Kern Ave. McFarland, CA 93250
 - Agency Negotiation: Paul Saldana, Economic Development Manager and Diego Viramontes, City Manager
 - Negotiating Parties: Clinica Sierra Vista
 - Under Negotiation: Price & Terms
18. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
(Government Code §54956.9(d)(4))
Significant exposure to litigation pursuant to Government Code §54956.9(d)(4): two cases
19. CONFERENCE WITH LEGAL COUNSEL - THREAT TO PUBLIC SERVICES OR FACILITIES
(Government Code § 54957)
Consultation with ad hoc committee and Human Resources Director

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on August 8, 2025.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council August 27, 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.



LUCKY

PET OF THE WEEK

12941 Melcher Rd 661.792.2121



Expense Approval Report By Vendor Name

Payment Dates 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC					
ADLERHORST INTERNATIONAL...	Inv. 123525 - K9 Monthly Off-S..	07/30/2025	Inv. 123525 - K9 Monthly Off-S..	01-150-56000-0000-1	292.00
Vendor ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC Total:					292.00
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	Inv. 0207376 Service Console ...	07/23/2025	Inv. 0207376 Service Console ...	01-150-52200-0000-1	41.40
Advanced Data Storage, Inc.	Inv. 0210059 Service Console ...	07/23/2025	Inv. 0210059 Service Console ...	01-150-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	INV0030674	07/06/2025	Inv. 507 C. Nunez (WO# 3014)	01-150-51800-0000-1	143.15
Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:					143.15
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV0030675	07/06/2025	INV # 1CCH-3RCV-M3QY Finan...	01-115-57200-0000-1	5.72
Amazon Capital Services, Inc.	INV0030675	07/06/2025	INV # 1CCH-3RCV-M3QY Finan...	30-500-57200-0000-1	17.17
Amazon Capital Services, Inc.	INV0030675	07/06/2025	INV # 1CCH-3RCV-M3QY Finan...	31-505-57200-0000-1	17.18
Amazon Capital Services, Inc.	INV0030675	07/06/2025	INV # 1CCH-3RCV-M3QY Finan...	32-510-57200-0000-1	17.18
Amazon Capital Services, Inc.	INV0030676	07/06/2025	INV # 17VP-QMKX-CTFK Finan...	01-115-57200-0000-1	54.15
Amazon Capital Services, Inc.	INV0030676	07/06/2025	INV # 17VP-QMKX-CTFK Finan...	30-500-57200-0000-1	162.44
Amazon Capital Services, Inc.	INV0030676	07/06/2025	INV # 17VP-QMKX-CTFK Finan...	31-505-57200-0000-1	162.44
Amazon Capital Services, Inc.	INV0030676	07/06/2025	INV # 17VP-QMKX-CTFK Finan...	32-510-57200-0000-1	162.44
Amazon Capital Services, Inc.	INV0030752	07/16/2025	Inv. 1RP9-1RJD-44XM - Office ...	01-150-57200-0000-1	11.73
Amazon Capital Services, Inc.	INV # 14DN-4JFC-D379 Financ...	07/23/2025	INV # 14DN-4JFC-D379 Financ...	01-115-57200-0000-1	26.62
Amazon Capital Services, Inc.	INV # 14DN-4JFC-D379 Financ...	07/23/2025	INV # 14DN-4JFC-D379 Financ...	30-500-57200-0000-1	79.88
Amazon Capital Services, Inc.	INV # 14DN-4JFC-D379 Financ...	07/23/2025	INV # 14DN-4JFC-D379 Financ...	31-505-57200-0000-1	79.87
Amazon Capital Services, Inc.	INV # 14DN-4JFC-D379 Financ...	07/23/2025	INV # 14DN-4JFC-D379 Financ...	32-510-57200-0000-1	79.87
Amazon Capital Services, Inc.	INV # 1D14-93V9-P1NM Finan...	07/23/2025	INV # 1D14-93V9-P1NM Finan...	01-115-57200-0000-1	20.66
Amazon Capital Services, Inc.	INV # 1D14-93V9-P1NM Finan...	07/23/2025	INV # 1D14-93V9-P1NM Finan...	30-500-57200-0000-1	61.97
Amazon Capital Services, Inc.	INV # 1D14-93V9-P1NM Finan...	07/23/2025	INV # 1D14-93V9-P1NM Finan...	31-505-57200-0000-1	61.96
Amazon Capital Services, Inc.	INV # 1D14-93V9-P1NM Finan...	07/23/2025	INV # 1D14-93V9-P1NM Finan...	32-510-57200-0000-1	61.96
Amazon Capital Services, Inc.	INV # 1XFH-GTCY-3XH7 Transit..	07/23/2025	INV # 1XFH-GTCY-3XH7 Transit..	34-520-57400-0000-1	29.18
Amazon Capital Services, Inc.	INV 17YC-9PVN-WHRJ - Ibupro..	07/23/2025	INV 17YC-9PVN-WHRJ - Ibupro..	01-112-57200-0000-1	39.36
Amazon Capital Services, Inc.	INV 1CPD-666W-DMQY - First...	07/23/2025	INV 1CPD-666W-DMQY - First...	01-112-57200-0000-1	26.68
Amazon Capital Services, Inc.	INV 1GN1-X1ND-TFH4 - First A...	07/23/2025	INV 1GN1-X1ND-TFH4 - First A...	01-112-57200-0000-1	60.36
Amazon Capital Services, Inc.	Inv. 1NW7-LTQT-1WKF - Office..	07/23/2025	Inv. 1NW7-LTQT-1WKF - Office..	01-150-57200-0000-1	58.00
Amazon Capital Services, Inc.	Inv. 1NW7-LTQT-1WKF - Office..	07/23/2025	Inv. 1NW7-LTQT-1WKF - Office..	01-155-57200-0000-1	20.69
Amazon Capital Services, Inc.	INV 1FYK-1PHQ-QPH3 CDD Off...	07/29/2025	INV 1FYK-1PHQ-QPH3 CDD Off...	01-160-57200-0000-1	42.10
Amazon Capital Services, Inc.	INV 1N4K-6DG6-QFGR CDD VI...	07/30/2025	INV 1N4K-6DG6-QFGR CDD VI...	01-150-57400-2541-1	1,067.34
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					2,426.95
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0030836	07/24/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0030837	07/24/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0030838	07/24/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0030839	07/24/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0030840	07/24/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0030853	07/24/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0030862	07/24/2025	American Fidelity - Disability I...	01-22700-0000-1	12.50
American Fidelity	INV0030862	07/24/2025	American Fidelity - Disability I...	30-22700-0000-1	12.50
American Fidelity	INV0030862	07/24/2025	American Fidelity - Disability I...	31-22700-0000-1	4.16
American Fidelity	INV0030862	07/24/2025	American Fidelity - Disability I...	32-22700-0000-1	12.49
American Fidelity	INV0030863	07/24/2025	Health FSA	01-22600-0000-1	34.34
American Fidelity	INV0030863	07/24/2025	Health FSA	30-22600-0000-1	74.87
American Fidelity	INV0030863	07/24/2025	Health FSA	31-22600-0000-1	46.74
American Fidelity	INV0030863	07/24/2025	Health FSA	32-22600-0000-1	74.81
American Fidelity	INV0030864	07/24/2025	Life 1	01-22900-0000-1	13.56

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0030864	07/24/2025	Life 1	30-22900-0000-1	17.21
American Fidelity	INV0030864	07/24/2025	Life 1	31-22900-0000-1	2.10
American Fidelity	INV0030864	07/24/2025	Life 1	32-22900-0000-1	17.18
American Fidelity	INV0030865	07/24/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0030865	07/24/2025	Life 2	30-22900-0000-1	6.89
American Fidelity	INV0030865	07/24/2025	Life 2	32-22900-0000-1	6.86
American Fidelity	INV0030874	07/24/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0030874	07/24/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.62
American Fidelity	INV0030874	07/24/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.63
American Fidelity	INV0030875	07/24/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0030875	07/24/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.28
American Fidelity	INV0030875	07/24/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.25

Vendor American Fidelity - American Fidelity Total: 585.09

Vendor: American Office Solu - American Office Solutions, LLC

American Office Solutions, LLC	INV0030677	07/06/2025	INV 24830 Adobe Acroba t Pr...	01-310-52200-0000-1	168.78
American Office Solutions, LLC	INV0030678	07/06/2025	INV 25096 MPD Duo Essent. P...	01-310-52200-0000-1	140.40
American Office Solutions, LLC	INV 25088 Finance Front Desk...	07/23/2025	INV 25088 Finance Front Desk...	01-310-52200-0000-1	529.42
American Office Solutions, LLC	INV 25126 MPD Fortinet 7/1/...	07/23/2025	INV 25126 MPD Fortinet 7/1/...	01-310-52200-0000-1	3,310.56
American Office Solutions, LLC	INV 24159 Annual Service Lab...	07/30/2025	INV 24159 Annual Service Lab...	01-310-52200-0000-1	488.00
American Office Solutions, LLC	INV 25128 Prorated Coverage ...	07/30/2025	INV 25128 Prorated Coverage ...	01-310-52200-0000-1	1,311.48

Vendor American Office Solu - American Office Solutions, LLC Total: 5,948.64

Vendor: Arredondo Automotive - Arredondo Automotive Group

Arredondo Automotive Group	INV0030753	07/16/2025	Inv. 304423 Unit 39 -Oil Chan...	01-150-56600-0000-1	95.86
Arredondo Automotive Group	Inv. 304591 Unit 24 - Oil Chan...	07/23/2025	Inv. 304591 Unit 24 - Oil Chan...	01-150-56600-0000-1	120.81
Arredondo Automotive Group	Inv. 304545 Unit 28 - Motor/T...	07/30/2025	Inv. 304545 Unit 28 - Motor/T...	01-150-56600-0000-1	2,803.61
Arredondo Automotive Group	Inv. 304878 Unit 53 - Oil Chan...	07/30/2025	Inv. 304878 Unit 53 - Oil Chan...	01-150-56600-0000-1	120.81

Vendor Arredondo Automotive - Arredondo Automotive Group Total: 3,141.09

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	AT&T July 2025 Monthly 2873...	07/23/2025	AT&T July 2025 Monthly 2873...	01-180-57800-0000-1	44.87
At&t Mobility	AT&T July 2025 Monthly 2873...	07/23/2025	AT&T July 2025 Monthly 2873...	20-200-57800-0000-1	8.97
At&t Mobility	AT&T July 2025 Monthly 2873...	07/23/2025	AT&T July 2025 Monthly 2873...	30-500-57800-0000-1	194.20
At&t Mobility	AT&T July 2025 Monthly 2873...	07/23/2025	AT&T July 2025 Monthly 2873...	32-510-57800-0000-1	188.17
At&t Mobility	AT&T July 2025 Monthly 2873...	07/23/2025	AT&T July 2025 Monthly 2873...	34-520-57800-0000-1	45.86

Vendor At&t Mobility - At&t Mobility Total: 482.07

Vendor: Austin Heating & Air - Austin Heating & Air

Austin Heating & Air	BP25-0305 Refund 466 Flame ...	07/30/2025	BP25-0305 Refund 466 Flame ...	01-160-41500-0000-1	513.00
Austin Heating & Air	BP25-0305 Refund 466 Flame ...	07/30/2025	BP25-0305 Refund 466 Flame ...	01-160-41505-0000-1	25.65
Austin Heating & Air	BP25-0305 Refund 466 Flame ...	07/30/2025	BP25-0305 Refund 466 Flame ...	01-160-41510-0000-1	25.65
Austin Heating & Air	BP25-0305 Refund 466 Flame ...	07/30/2025	BP25-0305 Refund 466 Flame ...	01-160-41515-0000-1	25.65

Vendor Austin Heating & Air - Austin Heating & Air Total: 589.95

Vendor: Auto Zone - Auto Zone

Auto Zone	INV0030679	07/06/2025	INV 06270126474 '07 Chevy O...	01-180-56600-0000-1	35.96
Auto Zone	INV0030680	07/06/2025	INV 06270005006 Public Tran...	34-520-56600-0000-1	107.55

Vendor Auto Zone - Auto Zone Total: 143.51

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

BHT Engineering, Inc.	INV MC025-070 Job#24606 W...	07/24/2025	INV MC025-070 Job#24606 W...	25-000-52960-2401-1	8,784.00
BHT Engineering, Inc.	INV MC025-071 Job#22607 O...	07/24/2025	INV MC025-071 Job#22607 O...	25-000-52960-2318-1	3,447.50
BHT Engineering, Inc.	INV MC025-072 Job#24608 3r...	07/24/2025	INV MC025-072 Job#24608 3r...	25-000-52960-2603-1	2,000.00
BHT Engineering, Inc.	INV MC025-073 Job#24609 A ...	07/24/2025	INV MC025-073 Job#24609 A ...	25-000-52960-2509-1	340.00
BHT Engineering, Inc.	INV MC025-074 Job#24610 B ...	07/24/2025	INV MC025-074 Job#24610 B ...	25-000-52960-2510-1	2,072.50
BHT Engineering, Inc.	INV MC025-076 Job#24612 R...	07/24/2025	INV MC025-076 Job#24612 R...	25-000-52960-2511-1	785.00
BHT Engineering, Inc.	INV MC025-077 Job#24613 9t...	07/24/2025	INV MC025-077 Job#24613 9t...	25-000-52960-2512-1	307.50
BHT Engineering, Inc.	INV MC025-078 Job#24614 SJ...	07/24/2025	INV MC025-078 Job#24614 SJ...	25-000-52960-2513-1	427.50
BHT Engineering, Inc.	INV MC025-079 Job#24618 '24...	07/24/2025	INV MC025-079 Job#24618 '24...	25-000-52960-2402-1	75.90
BHT Engineering, Inc.	INV MC025-079 Job#24618 '24...	07/24/2025	INV MC025-079 Job#24618 '24...	25-000-52960-2506-1	75.90
BHT Engineering, Inc.	INV MC025-079 Job#24618 '24...	07/24/2025	INV MC025-079 Job#24618 '24...	25-000-52960-2507-1	78.20
BHT Engineering, Inc.	INV MC025-080 Job#25602 RS...	07/24/2025	INV MC025-080 Job#25602 RS...	01-140-56000-0000-1	2,750.00
BHT Engineering, Inc.	INV MC025-081 Job#25603 '25...	07/24/2025	INV MC025-081 Job#25603 '25...	01-140-56000-0000-1	4,500.00

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BHT Engineering, Inc.	INV MC025-082 Job#24617 3t...	07/24/2025	INV MC025-082 Job#24617 3t...	25-000-52960-2403-1	55.00
BHT Engineering, Inc.	INVMC025-075 Job#24611 7t ...	07/24/2025	INVMC025-075 Job#24611 7t ...	25-000-52960-2508-1	725.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					26,424.00

Vendor: Boot Barn - Boot Barn Inc.

Boot Barn Inc.	FY24-25 Boot Barn- Gerardo C...	07/29/2025	FY24-25 Boot Barn- Gerardo C...	32-510-51800-0000-1	200.00
Boot Barn Inc.	FY25-26 Boot Barn- Padriac Ca...	07/29/2025	FY25-26 Boot Barn- Padriac Ca...	01-145-51800-0000-1	64.30
Boot Barn Inc.	FY25-26 Boot Barn- Padriac Ca...	07/29/2025	FY25-26 Boot Barn- Padriac Ca...	01-180-51800-0000-1	48.22
Boot Barn Inc.	FY25-26 Boot Barn- Padriac Ca...	07/29/2025	FY25-26 Boot Barn- Padriac Ca...	300-500-51800-0000-1	24.11
Boot Barn Inc.	FY25-26 Boot Barn- Padriac Ca...	07/29/2025	FY25-26 Boot Barn- Padriac Ca...	32-510-51800-0000-1	24.11
Vendor Boot Barn - Boot Barn Inc. Total:					360.74

Vendor: the round up - Bramaloma Inc

Bramaloma Inc	INV0030681	07/06/2025	Inv. 0083777 - K9 Police Progr...	01-150-56000-0000-1	160.19
Vendor the round up - Bramaloma Inc Total:					160.19

Vendor: Brandon Shankle - Brandon Shankle

Brandon Shankle	INV0030754	07/16/2025	Reimbursement - Lodging - Tr...	01-150-52010-0000-1	2,676.18
Brandon Shankle	INV0030754	07/16/2025	Reimbursement - Meals & IE ...	01-150-52010-0000-1	1,075.00
Brandon Shankle	Reimbursement - Harbor Frei...	07/23/2025	Reimbursement - Harbor Frei...	01-150-56800-0000-1	64.90
Vendor Brandon Shankle - Brandon Shankle Total:					3,816.08

Vendor: BraxBro, Inc. - BraxBro, Inc.

BraxBro, Inc.	INV 1609 Browning Well RO S...	07/29/2025	INV 1609 Browning Well RO S...	32-510-56000-0000-1	1,000.00
Vendor BraxBro, Inc. - BraxBro, Inc. Total:					1,000.00

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	INV BPI533522 Garzoli Well C...	07/23/2025	INV BPI533522 Garzoli Well C...	32-510-58200-0000-1	4,153.15
Brenntag Pacific Inc.	INV BPI533871 Garzoli Well C...	07/23/2025	INV BPI533871 Garzoli Well C...	32-510-58200-0000-1	2,597.61
Brenntag Pacific Inc.	INV BPI533872 Garzoli Well C...	07/23/2025	INV BPI533872 Garzoli Well C...	32-510-58200-0000-1	1,644.06
Brenntag Pacific Inc.	INV BPI534697 Storage Tank ...	07/23/2025	INV BPI534697 Storage Tank ...	32-510-58200-0000-1	1,071.82
Brenntag Pacific Inc.	INVBPI533870 Brwn Well LA C...	07/23/2025	INVBPI533870 Brwn Well LA C...	32-510-58200-0000-1	1,828.09
Vendor Brenntag - Brenntag Pacific Inc. Total:					11,294.73

Vendor: Brink's Capital LLC - Brink's Capital LLC

Brink's Capital LLC	INV 3587987 Billing Period 06...	07/29/2025	INV 3587987 Billing Period 06...	01-130-51200-0000-1	198.18
Brink's Capital LLC	INV 3587987 Billing Period 06...	07/29/2025	INV 3587987 Billing Period 06...	30-500-51200-0000-1	198.16
Brink's Capital LLC	INV 3587987 Billing Period 06...	07/29/2025	INV 3587987 Billing Period 06...	31-505-51200-0000-1	198.16
Brink's Capital LLC	INV 3587987 Billing Period 06...	07/29/2025	INV 3587987 Billing Period 06...	32-510-51200-0000-1	198.16
Brink's Capital LLC	INV 3765699 Billing Period 07...	07/29/2025	INV 3765699 Billing Period 07...	01-130-51200-0000-1	169.63
Brink's Capital LLC	INV 3765699 Billing Period 07...	07/29/2025	INV 3765699 Billing Period 07...	30-500-51200-0000-1	169.63
Brink's Capital LLC	INV 3765699 Billing Period 07...	07/29/2025	INV 3765699 Billing Period 07...	31-505-51200-0000-1	169.63
Brink's Capital LLC	INV 3765699 Billing Period 07...	07/29/2025	INV 3765699 Billing Period 07...	32-510-51200-0000-1	169.63
Brink's Capital LLC	CM0000551	07/30/2025	INV 3587987 Billing Period 06...	01-130-51200-0000-1	-55.30
Brink's Capital LLC	CM0000551	07/30/2025	INV 3587987 Billing Period 06...	30-500-51200-0000-1	-55.30
Brink's Capital LLC	CM0000551	07/30/2025	INV 3587987 Billing Period 06...	31-505-51200-0000-1	-55.30
Brink's Capital LLC	CM0000551	07/30/2025	INV 3587987 Billing Period 06...	32-510-51200-0000-1	-55.30
Vendor Brink's Capital LLC - Brink's Capital LLC Total:					1,249.98

Vendor: BSK ASSOCIATES - BSK ASSOCIATES

BSK ASSOCIATES	INV0030682	07/06/2025	INV BI01262 General EDT Drin...	32-510-58200-0000-1	99.26
BSK ASSOCIATES	INV0030683	07/06/2025	INV BI01326 WWTP BOD & TS...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV0030684	07/06/2025	INV BI01418 WWTP BOD & TS...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV0030685	07/06/2025	INV BI01213 WWTP BOD & TS...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV0030686	07/06/2025	INV BI01094 WWTP BOD & TS...	30-500-58200-0000-1	280.00
BSK ASSOCIATES	INV0030687	07/06/2025	INV BI01263 General EDT Drin...	32-510-58200-0000-1	233.15
BSK ASSOCIATES	INV0030688	07/06/2025	INV BI00877 General EDT Drin...	32-510-58200-0000-1	890.00
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					1,952.41

Vendor: Business Card - Business Card

Business Card	INV0030555	06/30/2025	Maria Lara #1734 Finance Cha...	01-130-51200-0000-1	9.43
Business Card	INV0030555	06/30/2025	Maria Lara #1734 Late Fees	01-130-51200-0000-1	163.00
Business Card	INV0030556	06/30/2025	Maria Lara #1734	01-110-53200-0000-1	13.93
Business Card	INV0030557	06/30/2025	Maria Lara #1734	01-110-53200-0000-1	13.93
Business Card	INV0030636	06/30/2025	Claudia Ceja #6879 Finance ch...	01-130-51200-0000-1	39.03
Business Card	INV0030636	06/30/2025	Claudia Ceja #6879 Late Fees	01-130-51200-0000-1	203.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Business Card	INV0030637	06/30/2025	Claudia Ceja #6879 Late Fees	01-110-56000-0000-1	119.88
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-105-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-115-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-140-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-150-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-155-56000-0000-1	9.22
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-160-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-165-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-175-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	01-180-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	30-500-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	31-505-56000-0000-1	9.16
Business Card	INV0030638	06/30/2025	Claudia Ceja #6879	32-510-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-105-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-115-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-140-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-150-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-155-56000-0000-1	9.22
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-160-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-165-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-175-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	01-180-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	30-500-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	31-505-56000-0000-1	9.16
Business Card	INV0030639	06/30/2025	Claudia Ceja #6879	32-510-56000-0000-1	9.16
Business Card	INV0030640	06/30/2025	Mario Gonzales CC #5618 Fin...	01-130-51200-0000-1	300.68
Business Card	INV0030640	06/30/2025	BOA Mario Gonzales CC #5618...	01-130-51200-0000-1	273.00
Business Card	INV0030641	06/30/2025	Mario Gonzales CC #5618	01-180-52200-0000-1	385.00
Business Card	INV0030642	06/30/2025	Mario Gonzales CC #5618	30-500-56410-0000-1	1,300.87
Business Card	INV0030643	06/30/2025	Mario Gonzales CC #5618	01-180-52000-0000-1	24.80
Business Card	INV0030644	06/30/2025	Mario Gonzales CC #5618	32-510-56410-0000-1	1,136.75
Business Card	INV0030645	06/30/2025	Mario Gonzales CC #5618	01-180-52000-0000-1	24.80
Business Card	INV0030646	06/30/2025	Mario Gonzales CC #5618	01-180-52000-0000-1	4.19
Business Card	INV0030647	06/30/2025	Mario Gonzales CC #5618	01-180-52000-0000-1	300.00
Business Card	INV0030648	06/30/2025	K Williams CC #7550 Finance ...	01-130-51200-0000-1	1,169.39
Business Card	INV0030648	06/30/2025	BOA Kenny Williams CC #7550...	01-130-51200-0000-1	392.00
Business Card	INV0030649	06/30/2025	K Williams CC #7550 Finance ...	01-165-52000-0000-1	693.00
Business Card	INV0030650	06/30/2025	K Williams CC #7550	01-150-57400-0000-1	117.96
Business Card	INV0030651	06/30/2025	K Williams CC #7550	01-150-52200-0000-1	32.00
Business Card	INV0030652	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	473.00
Business Card	INV0030653	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	576.70
Business Card	INV0030654	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	220.00
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-105-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-115-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-140-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-150-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-155-56000-0000-1	9.17
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-160-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-165-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-175-56000-0000-1	9.17
Business Card	INV0030655	06/30/2025	K Williams CC #7550	01-180-56000-0000-1	9.16
Business Card	INV0030655	06/30/2025	K Williams CC #7550	30-500-56000-0000-1	9.17
Business Card	INV0030655	06/30/2025	K Williams CC #7550	31-505-56000-0000-1	9.19
Business Card	INV0030655	06/30/2025	K Williams CC #7550	32-510-56000-0000-1	9.16
Business Card	INV0030656	06/30/2025	K Williams CC #7550	01-105-56000-0000-1	9.16
Business Card	INV0030656	06/30/2025	K Williams CC #7550	01-115-56000-0000-1	9.16
Business Card	INV0030656	06/30/2025	K Williams CC #7550	01-140-56000-0000-1	9.16
Business Card	INV0030656	06/30/2025	K Williams CC #7550	01-150-56000-0000-1	9.16
Business Card	INV0030656	06/30/2025	K Williams CC #7550	01-155-56000-0000-1	9.17
Business Card	INV0030656	06/30/2025	K Williams CC #7550	01-160-56000-0000-1	9.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-110-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-115-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-140-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-150-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-155-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-160-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-165-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-175-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	01-180-57800-0000-1	110.22
Business Card	INV0030664	06/30/2025	K Williams CC #7550	20-200-57800-0000-1	110.37
Business Card	INV0030664	06/30/2025	K Williams CC #7550	30-500-57800-0000-1	110.37
Business Card	INV0030664	06/30/2025	K Williams CC #7550	31-505-57800-0000-1	110.37
Business Card	INV0030664	06/30/2025	K Williams CC #7550	32-510-57800-0000-1	110.37
Business Card	INV0030665	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	136.00
Business Card	INV0030666	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	397.52
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-105-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-115-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-140-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-150-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-155-56000-0000-1	6.25
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-160-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-165-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-175-56000-0000-1	6.25
Business Card	INV0030667	06/30/2025	K Williams CC #7550	01-180-56000-0000-1	6.24
Business Card	INV0030667	06/30/2025	K Williams CC #7550	30-500-56000-0000-1	6.25
Business Card	INV0030667	06/30/2025	K Williams CC #7550	31-505-56000-0000-1	6.28
Business Card	INV0030667	06/30/2025	K Williams CC #7550	32-510-56000-0000-1	6.24
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-105-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-110-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-115-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-140-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-150-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-155-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-160-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-165-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-175-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	01-180-57800-0000-1	57.42
Business Card	INV0030668	06/30/2025	K Williams CC #7550	20-200-57800-0000-1	57.49
Business Card	INV0030668	06/30/2025	K Williams CC #7550	30-500-57800-0000-1	57.50
Business Card	INV0030668	06/30/2025	K Williams CC #7550	31-505-57800-0000-1	57.50
Business Card	INV0030668	06/30/2025	K Williams CC #7550	32-510-57800-0000-1	57.50
Business Card	INV0030669	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	2,004.00
Business Card	INV0030670	06/30/2025	BOA Kenny Williams CC #7550 ..	01-112-57500-0000-1	471.00
Business Card	INV0030671	06/30/2025	BOA Kenny Williams CC #7550	01-112-52000-0000-1	229.00
Vendor Business Card - Business Card Total:					16,239.97

Vendor: CA Department of Jus - CA Department of Justice

CA Department of Justice	Inv. 830429 Live Scan	07/23/2025	Inv. 830429 Live Scan - Finan...	01-115-56000-0000-1	32.00
CA Department of Justice	Inv. 830429 Live Scan	07/23/2025	Inv. 830429 Live Scan - Mobile..	01-130-56000-0000-1	192.00
CA Department of Justice	Inv. 830429 Live Scan	07/23/2025	Inv. 830429 Live Scan - Buildi...	01-140-56000-0000-1	64.00
CA Department of Justice	Inv. 830429 Live Scan	07/23/2025	Inv. 830429 Live Scan - PD	01-150-56000-0000-1	64.00
CA Department of Justice	Inv. 830429 Live Scan	07/23/2025	Inv. 830429 Live Scan - ACO	01-155-56000-0000-1	32.00
CA Department of Justice	Inv. 830429 Live Scan	07/23/2025	Inv. 830429 Live Scan - Streets	01-180-56000-0000-1	64.00
Vendor CA Department of Jus - CA Department of Justice Total:					448.00

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	INV0030689	07/06/2025	INV 0000411 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV0030690	07/06/2025	INV 0000412 Cal Clean Service...	01-190-52200-0000-1	920.00
Cal Clean LLC	INV0030691	07/06/2025	INV 0000413 Cal Clean Animal...	01-155-52200-0000-1	200.00
Cal Clean LLC	INV0030691	07/06/2025	INV 0000413 Cal Clean Animal...	30-500-52200-0000-1	200.00
Cal Clean LLC	INV 0000416 Cal Clean City Co...	07/23/2025	INV 0000416 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000417 Cal Clean Animal...	07/23/2025	INV 0000417 Cal Clean Animal...	01-155-52200-0000-1	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cal Clean LLC	INV 0000417 Cal Clean Animal...	07/23/2025	INV 0000417 Cal Clean Animal...	30-500-52200-0000-1	200.00
Cal Clean LLC	INV 0000418 Cal Clean Service...	07/23/2025	INV 0000418 Cal Clean Service...	01-190-52200-0000-1	920.00
Vendor CALCLEAN - Cal Clean LLC Total:					3,200.00

Vendor: CSTC - California Safety Training Corporation

California Safety Training Cor...	INV0030692	07/06/2025	INV 119301 PHC Communicati...	30-500-52000-0000-1	85.00
Vendor CSTC - California Safety Training Corporation Total:					85.00

Vendor: Cannon - Cannon Corporation

Cannon Corporation	INV0030693	07/06/2025	INV 92566 SRF & On-Call WW ...	30-500-56000-0000-1	946.00
Vendor Cannon - Cannon Corporation Total:					946.00

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	INV0030755	07/16/2025	INV 4236674620 PW Laundry ...	01-180-51800-0000-1	177.07
Cintas Corporation No.3	INV0030755	07/16/2025	INV 4236674620 PW Laundry ...	20-200-51800-0000-1	64.14
Cintas Corporation No.3	INV0030755	07/16/2025	INV 4236674620 PW Laundry ...	30-500-51800-0000-1	168.59
Cintas Corporation No.3	INV0030755	07/16/2025	INV 4236674620 PW Laundry ...	32-510-51800-0000-1	72.82
Cintas Corporation No.3	INV0030755	07/16/2025	INV 4236674620 PW Laundry ...	34-520-51800-0000-1	10.76
Cintas Corporation No.3	INV0030756	07/16/2025	INV 4235925505 PW Laundry ...	01-180-51800-0000-1	223.08
Cintas Corporation No.3	INV0030756	07/16/2025	INV 4235925505 PW Laundry ...	20-200-51800-0000-1	68.42
Cintas Corporation No.3	INV0030756	07/16/2025	INV 4235925505 PW Laundry ...	30-500-51800-0000-1	158.20
Cintas Corporation No.3	INV0030756	07/16/2025	INV 4235925505 PW Laundry ...	32-510-51800-0000-1	67.68
Cintas Corporation No.3	INV0030756	07/16/2025	INV 4235925505 PW Laundry ...	34-520-51800-0000-1	10.13
Cintas Corporation No.3	INV 4237381866 PW Laundry ...	07/23/2025	INV 4237381866 PW Laundry ...	01-180-51800-0000-1	210.97
Cintas Corporation No.3	INV 4237381866 PW Laundry ...	07/23/2025	INV 4237381866 PW Laundry ...	20-200-51800-0000-1	65.65
Cintas Corporation No.3	INV 4237381866 PW Laundry ...	07/23/2025	INV 4237381866 PW Laundry ...	30-500-51800-0000-1	161.14
Cintas Corporation No.3	INV 4237381866 PW Laundry ...	07/23/2025	INV 4237381866 PW Laundry ...	32-510-51800-0000-1	68.91
Cintas Corporation No.3	INV 4237381866 PW Laundry ...	07/23/2025	INV 4237381866 PW Supplies ...	32-510-57200-0000-1	111.08
Cintas Corporation No.3	INV 4237381866 PW Laundry ...	07/23/2025	INV 4237381866 PW Laundry ...	34-520-51800-0000-1	10.29
Cintas Corporation No.3	Inv. 5278621104 - AED PD	07/23/2025	Inv. 5278621104 - AED PD	01-150-56000-0000-1	119.82
Cintas Corporation No.3	INV 4238106617 PW Laundry ...	07/29/2025	INV 4237381866 PW Laundry ...	01-180-51800-0000-1	195.63
Cintas Corporation No.3	INV 4238106617 PW Laundry ...	07/29/2025	INV 4237381866 PW Laundry ...	20-200-51800-0000-1	61.57
Cintas Corporation No.3	INV 4238106617 PW Laundry ...	07/29/2025	INV 4237381866 PW Laundry ...	30-500-51800-0000-1	158.33
Cintas Corporation No.3	INV 4238106617 PW Laundry ...	07/29/2025	INV 4237381866 PW Laundry ...	32-510-51800-0000-1	67.74
Cintas Corporation No.3	INV 4238106617 PW Laundry ...	07/29/2025	INV 4237381866 PW Laundry ...	34-520-51800-0000-1	10.11
Vendor Cintas - Cintas Corporation No.3 Total:					2,262.13

Vendor: Clark Pest Control - Clark Pest Control of Stockton INC

Clark Pest Control of Stockton ...	Inv. 37734221 Pest Control Se...	07/23/2025	Inv. 37734221 Pest Control Se...	01-155-52200-0000-1	300.00
Clark Pest Control of Stockton ...	Inv. 37736198 Pest Control Se...	07/23/2025	Inv. 37736198 Pest Control Se...	01-155-52200-0000-1	150.00
Vendor Clark Pest Control - Clark Pest Control of Stockton INC Total:					450.00

Vendor: CLA - CLIFTONLARSONALLEN LLP

CLIFTONLARSONALLEN LLP	INV L251431390 ACFR Audit 7...	07/23/2025	INV L251431390 ACFR Audit 7...	01-130-56050-0000-1	1,992.90
CLIFTONLARSONALLEN LLP	INV L251431390 ACFR Audit 7...	07/23/2025	INV L251431390 ACFR Audit 7...	30-500-56050-0000-1	1,992.90
CLIFTONLARSONALLEN LLP	INV L251431390 ACFR Audit 7...	07/23/2025	INV L251431390 ACFR Audit 7...	31-505-56050-0000-1	919.80
CLIFTONLARSONALLEN LLP	INV L251431390 ACFR Audit 7...	07/23/2025	INV L251431390 ACFR Audit 7...	32-510-56050-0000-1	2,069.55
CLIFTONLARSONALLEN LLP	INV L251431390 ACFR Audit 7...	07/23/2025	INV L251431390 ACFR Audit 7...	34-520-56050-0000-1	689.85
Vendor CLA - CLIFTONLARSONALLEN LLP Total:					7,665.00

Vendor: Core & Main LP - Core & Main LP

Core & Main LP	INV0018920 Electrode Storage..	07/23/2025	INV0018920 Electrode Storage..	32-510-57400-0000-1	161.77
Core & Main LP	INV X189646 Badger Supplies ...	07/29/2025	INV X189646 Badger Supplies ...	32-510-57400-0000-1	398.52
Core & Main LP	INV X268480 Water Dept. Sup...	07/29/2025	INV X268480 Water Dept. Sup...	32-510-57400-0000-1	417.09
Core & Main LP	INV X410132 Water Dept. Pain..	07/30/2025	INV X410132 Water Dept. Pain..	32-510-57400-0000-1	1,971.00
Vendor Core & Main LP - Core & Main LP Total:					2,948.38

Vendor: KCPW - County of Kern Public Works

County of Kern Public Works	Ticket 60995019 7/19/25	07/23/2025	Ticket 60995019 7/19/25	32-510-52200-0000-1	6.31
Vendor KCPW - County of Kern Public Works Total:					6.31

Vendor: D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK

D/B/A USABBLUEBOOK	INV00780938 Water Dept. 7/...	07/29/2025	INV00780938 Water Dept. 7/...	32-510-57400-0000-1	246.59
D/B/A USABBLUEBOOK	INV00775757 WWTP Fluorese...	07/30/2025	INV00775757 WWTP Fluorese...	30-500-57400-0000-1	1,225.69
Vendor D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK Total:					1,472.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Daniels Tire Service - Daniels Tire Service					
Daniels Tire Service	INV0030757	07/16/2025	Inv. 240196377 1 Tire # 59	01-150-56600-0000-1	189.89
Daniels Tire Service	INV0030758	07/16/2025	Inv. 240196379 1 Tire # 40	01-150-56600-0000-1	189.89
Vendor Daniels Tire Service - Daniels Tire Service Total:					379.78
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	Inv. 181259 - Citation Processi...	07/30/2025	Inv. 181259 - Citation Processi...	01-155-56000-0000-1	100.00
Data Ticket, Inc	Inv. 181260 Code Enforcement..	07/30/2025	Inv. 181260 Code Enforcement..	01-165-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					200.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	INV 590979414 08/01/2025 5...	07/23/2025	INV 590979414 08/01/2025 5...	01-130-52200-0000-1	117.99
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					117.99
Vendor: Dee Jasper - Dee Jasper & Associates, Inc					
Dee Jasper & Associates, Inc	INV0030694	07/06/2025	INV 25-00625 Garzoli Well Pro...	32-510-56000-0000-1	443.00
Dee Jasper & Associates, Inc	INV0030695	07/06/2025	INV 18-10020 General Fund P...	01-140-56000-0000-1	442.59
Dee Jasper & Associates, Inc	INV0030696	07/06/2025	INV 25-00626 Elmo Well Proje...	32-510-52910-2313-1	13,676.30
Dee Jasper & Associates, Inc	INV0030697	07/06/2025	INV 25-00431 Tract 7394 Insp...	01-140-56000-0000-1	395.00
Dee Jasper & Associates, Inc	INV0030698	07/06/2025	INV 23-00130 Professional Ser...	01-140-56000-0000-1	236.74
Dee Jasper & Associates, Inc	INV0030699	07/06/2025	INV 18-08024 Developer Proj...	01-140-56000-0000-1	879.47
Dee Jasper & Associates, Inc	INV 21-03022 Developer Proj....	07/23/2025	INV 21-03022 Developer Proj...	01-140-56000-0000-1	1,253.30
Dee Jasper & Associates, Inc	INV 21-04023 Developer Proj....	07/23/2025	INV 21-04023 Developer Proj...	01-140-56000-0000-1	1,449.00
Dee Jasper & Associates, Inc	INV 21-X1229 Kern Ave Profes...	07/23/2025	INV 21-X1229 Kern Ave Profes...	01-140-56000-0000-1	801.50
Vendor Dee Jasper - Dee Jasper & Associates, Inc Total:					19,576.90
Vendor: DPA - Deissy Padilla de Arellano					
Deissy Padilla de Arellano	Yard Sale Refund 776 Zinfande..	07/30/2025	Yard Sale Refund 776 Zinfande..	01-100-41250-0000-1	5.00
Vendor DPA - Deissy Padilla de Arellano Total:					5.00
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	INV0030700	07/06/2025	Inv. 20408 - Animal Care	01-155-51150-0000-1	103.03
Delano Veterinary	INV0030701	07/06/2025	Inv. 19598 - Animal Care	01-155-51150-0000-1	328.66
Delano Veterinary	INV0030702	07/06/2025	Inv. 19928 Animal Cremation/...	01-155-51100-0000-1	175.42
Delano Veterinary	INV0030702	07/06/2025	Inv. 19928 Animal Dog Clinic	01-155-51150-0000-1	69.02
Delano Veterinary	INV0030703	07/06/2025	Inv. 21345 - Animal Care	01-155-51150-0000-1	677.79
Delano Veterinary	Inv. 22604 - Animal Care	07/30/2025	Inv. 22604 - Animal Care	01-155-51150-0000-1	195.36
Vendor Delano Veterinary - Delano Veterinary Total:					1,549.28
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	INV 7085 WWTP Ground Wat...	07/29/2025	INV 7085 WWTP Ground Wat...	30-500-58200-0000-1	880.00
Vendor DEL-TECH - DEL-TECH Total:					880.00
Vendor: DSI - DocuSign, INC.					
DocuSign, INC.	INV0030759	07/16/2025	INV 111100531361 DocuSign...	01-130-56000-0000-1	3,042.00
Vendor DSI - DocuSign, INC. Total:					3,042.00
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	INV 37119444 Apr. 2025 Mon...	07/30/2025	INV 37119444 Apr. 2025 Mon...	32-510-58000-0000-1	7,565.99
DOM Solar Lessor LTD.	INV 37452018 May 2025 Mon...	07/30/2025	INV 37452018 May 2025 Mon...	32-510-58000-0000-1	8,402.27
DOM Solar Lessor LTD.	INV 37800599 June 2025 Mon...	07/30/2025	INV 37800599 June 2025 Mon...	32-510-58000-0000-1	7,509.50
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					23,477.76
Vendor: EDD - EDD					
EDD	INV0030820	07/24/2025	State Income Tax Withholding	01-22200-0000-1	749.81
EDD	INV0030821	07/24/2025	SDI - State Disability Insurance	01-22200-0000-1	120.00
EDD	INV0030825	07/24/2025	SDI - State Disability Insurance	01-22200-0000-1	19.57
EDD	INV0030829	07/24/2025	State Income Tax Withholding	32-22200-0000-1	23.45
EDD	INV0030830	07/24/2025	SDI - State Disability Insurance	32-22200-0000-1	16.08
EDD	INV0030856	07/24/2025	State Income Tax Withholding	01-22200-0000-1	3,596.88
EDD	INV0030857	07/24/2025	SDI - State Disability Insurance	01-22200-0000-1	1,099.85
EDD	INV0030878	07/24/2025	State Income Tax Withholding	01-22200-0000-1	1,136.09
EDD	INV0030878	07/24/2025	State Income Tax Withholding	20-22200-0000-1	29.56
EDD	INV0030878	07/24/2025	State Income Tax Withholding	30-22200-0000-1	456.46
EDD	INV0030878	07/24/2025	State Income Tax Withholding	31-22200-0000-1	278.84
EDD	INV0030878	07/24/2025	State Income Tax Withholding	32-22200-0000-1	503.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0030878	07/24/2025	State Income Tax Withholding	34-22200-0000-1	67.57
EDD	INV0030879	07/24/2025	SDI - State Disability Insurance	01-22200-0000-1	593.51
EDD	INV0030879	07/24/2025	SDI - State Disability Insurance	20-22200-0000-1	34.83
EDD	INV0030879	07/24/2025	SDI - State Disability Insurance	30-22200-0000-1	214.42
EDD	INV0030879	07/24/2025	SDI - State Disability Insurance	31-22200-0000-1	108.14
EDD	INV0030879	07/24/2025	SDI - State Disability Insurance	32-22200-0000-1	257.73
EDD	INV0030879	07/24/2025	SDI - State Disability Insurance	34-22200-0000-1	25.78
EDD	INV0030880	07/24/2025	State Unemployment Insuran...	01-22250-0000-1	259.41
EDD	INV0030880	07/24/2025	State Unemployment Insuran...	30-22250-0000-1	3.88
EDD	INV0030880	07/24/2025	State Unemployment Insuran...	32-22250-0000-1	3.88
EDD	INV0030881	07/24/2025	Employment Training Tax	01-22275-0000-1	6.02
EDD	INV0030881	07/24/2025	Employment Training Tax	30-22275-0000-1	0.09
EDD	INV0030881	07/24/2025	Employment Training Tax	32-22275-0000-1	0.09
EDD	INV0030885	07/24/2025	SDI - State Disability Insurance	01-22200-0000-1	7.20
Vendor EDD - EDD Total:					9,612.53

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0030818	07/24/2025	Federal Income Tax Withholdi...	01-22050-0000-1	1,858.62
Electronic Federal Tax Paymen...	INV0030819	07/24/2025	Social Security	01-22100-0000-1	1,240.00
Electronic Federal Tax Paymen...	INV0030822	07/24/2025	Medicare	01-22150-0000-1	290.00
Electronic Federal Tax Paymen...	INV0030824	07/24/2025	Social Security	01-22100-0000-1	202.30
Electronic Federal Tax Paymen...	INV0030826	07/24/2025	Medicare	01-22150-0000-1	47.30
Electronic Federal Tax Paymen...	INV0030827	07/24/2025	Federal Income Tax Withholdi...	32-22050-0000-1	5.46
Electronic Federal Tax Paymen...	INV0030828	07/24/2025	Social Security	32-22100-0000-1	166.14
Electronic Federal Tax Paymen...	INV0030831	07/24/2025	Medicare	32-22150-0000-1	38.86
Electronic Federal Tax Paymen...	INV0030854	07/24/2025	Federal Income Tax Withholdi...	01-22050-0000-1	8,820.51
Electronic Federal Tax Paymen...	INV0030855	07/24/2025	Social Security	01-22100-0000-1	11,365.04
Electronic Federal Tax Paymen...	INV0030858	07/24/2025	Medicare	01-22150-0000-1	2,657.90
Electronic Federal Tax Paymen...	INV0030876	07/24/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,280.27
Electronic Federal Tax Paymen...	INV0030876	07/24/2025	Federal Income Tax Withholdi...	20-22050-0000-1	72.82
Electronic Federal Tax Paymen...	INV0030876	07/24/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,005.40
Electronic Federal Tax Paymen...	INV0030876	07/24/2025	Federal Income Tax Withholdi...	31-22050-0000-1	610.88
Electronic Federal Tax Paymen...	INV0030876	07/24/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,387.50
Electronic Federal Tax Paymen...	INV0030876	07/24/2025	Federal Income Tax Withholdi...	34-22050-0000-1	102.52
Electronic Federal Tax Paymen...	INV0030877	07/24/2025	Social Security	01-22100-0000-1	6,132.28
Electronic Federal Tax Paymen...	INV0030877	07/24/2025	Social Security	20-22100-0000-1	360.16
Electronic Federal Tax Paymen...	INV0030877	07/24/2025	Social Security	30-22100-0000-1	2,215.08
Electronic Federal Tax Paymen...	INV0030877	07/24/2025	Social Security	31-22100-0000-1	1,117.08
Electronic Federal Tax Paymen...	INV0030877	07/24/2025	Social Security	32-22100-0000-1	2,664.38
Electronic Federal Tax Paymen...	INV0030877	07/24/2025	Social Security	34-22100-0000-1	266.44
Electronic Federal Tax Paymen...	INV0030882	07/24/2025	Medicare	01-22150-0000-1	1,434.20
Electronic Federal Tax Paymen...	INV0030882	07/24/2025	Medicare	20-22150-0000-1	84.18
Electronic Federal Tax Paymen...	INV0030882	07/24/2025	Medicare	30-22150-0000-1	518.00
Electronic Federal Tax Paymen...	INV0030882	07/24/2025	Medicare	31-22150-0000-1	261.28
Electronic Federal Tax Paymen...	INV0030882	07/24/2025	Medicare	32-22150-0000-1	623.10
Electronic Federal Tax Paymen...	INV0030882	07/24/2025	Medicare	34-22150-0000-1	62.32
Electronic Federal Tax Paymen...	INV0030883	07/24/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2.31
Electronic Federal Tax Paymen...	INV0030884	07/24/2025	Social Security	01-22100-0000-1	74.40
Electronic Federal Tax Paymen...	INV0030886	07/24/2025	Medicare	01-22150-0000-1	17.40
Vendor EFTPS - Electronic Federal Tax Payment System Total:					47,984.13

Vendor: erika de la cruz - Erika De La Cruz

Erika De La Cruz	Reimbursement-Costco-Erika ...	07/23/2025	Reimbursement-Costco-Erika ...	01-105-57100-0000-1	106.28
Erika De La Cruz	Reimbursement-Costco-Erika ...	07/23/2025	Reimbursement-Costco-Erika ...	01-140-53500-2540-1	1,115.34
Vendor erika de la cruz - Erika De La Cruz Total:					1,221.62

Vendor: EWING - Ewing Irrigation Products Inc.

Ewing Irrigation Products Inc.	INV 26850269 LLMD Pop Roto...	07/23/2025	INV 26850269 LLMD Pop Roto...	20-200-57400-0000-1	176.23
Vendor EWING - Ewing Irrigation Products Inc. Total:					176.23

Vendor: Fastenal Company - Fastenal Company

Fastenal Company	INV0030704	07/06/2025	INV CADEL117450 Streets Sup...	01-180-57400-0000-1	244.83
Vendor Fastenal Company - Fastenal Company Total:					244.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Ferguson Enterprises - Ferguson Enterprises					
Ferguson Enterprises	INV 0028571 Water Dept. Sup...	07/23/2025	INV 0028571 Water Dept. Sup...	32-510-57400-0000-1	643.28
Ferguson Enterprises	INV 0037401 WWTP Supplies ...	07/30/2025	INV 0037401 WWTP Supplies ...	30-500-57400-0000-1	1,421.33
Vendor Ferguson Enterprises - Ferguson Enterprises Total:					2,064.61
Vendor: ultrex managemen - Flex Print Intermediate LLC					
Flex Print Intermediate LLC	INV0030705	07/06/2025	Inv. 4410966-CAL CN37906-01...	01-140-52200-0000-1	10.46
Flex Print Intermediate LLC	INV0030705	07/06/2025	Inv. 4410966-CAL CN37906-01...	01-180-52200-0000-1	10.45
Flex Print Intermediate LLC	INV0030760	07/16/2025	Inv. 4415750-CAL CN33785-01...	01-130-52200-0000-1	436.67
Flex Print Intermediate LLC	Inv. 4420420 CN35796-01 (Di...	07/23/2025	Inv. 4420420 CN35796-01 (Di...	01-150-55600-0000-1	15.00
Flex Print Intermediate LLC	Inv. 4422064-CAL CN35796-01...	07/23/2025	Inv. 4422064-CAL CN35796-01...	01-150-52200-0000-1	60.48
Flex Print Intermediate LLC	Inv. 4415909-CAL CN29305-01...	07/30/2025	Inv. 4415909-CAL CN29305-01...	01-150-52200-0000-1	276.22
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					809.28
Vendor: FRANZEN-HILL CORP. - FRANZEN-HILL CORP.					
FRANZEN-HILL CORP.	INV 24004 Vapor Recovery Pre..	07/23/2025	INV 24004 Vapor Recovery Pre..	01-180-56000-0000-1	280.00
Vendor FRANZEN-HILL CORP. - FRANZEN-HILL CORP. Total:					280.00
Vendor: Fred C. Gilbert - Fred C. Gilbert					
Fred C. Gilbert	INV0030707	07/06/2025	INV 313321 MFV Kit New Style...	32-510-57400-0000-1	164.54
Vendor Fred C. Gilbert - Fred C. Gilbert Total:					164.54
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0030761	07/16/2025	Frontier July 25 66179201610...	01-150-57800-0000-1	283.46
Frontier California Inc.	INV0030762	07/16/2025	Frontier July 25 66179233910...	30-500-57800-0000-1	256.60
Frontier California Inc.	Frontier July 25 66179234370...	07/29/2025	Frontier July 25 66179234370...	01-185-57800-0000-1	115.44
Frontier California Inc.	Frontier July 25 53019821940...	07/30/2025	Frontier July 25 53019821940...	32-510-57800-0000-1	43.19
Vendor Frontier - Frontier California Inc. Total:					698.69
Vendor: Jason E Furgason - Furgason Electric Inc					
Furgason Electric Inc	INV 394-2 WWTP Emergency...	07/23/2025	INV 394-2 WWTP Emergency...	30-500-56410-0000-1	420.00
Furgason Electric Inc	INV 394-1 WWTP Emergency...	07/29/2025	INV 394-1 WWTP Emergency...	30-500-56410-0000-1	842.91
Vendor Jason E Furgason - Furgason Electric Inc Total:					1,262.91
Vendor: Grainger - Grainger					
Grainger	INV 9581398428 WWTP Cable...	07/23/2025	INV 9581398428 WWTP Cable...	30-500-57400-0000-1	286.09
Grainger	INV 9581398444 WWTP Wire ...	07/23/2025	INV 9581398444 WWTP Wire ...	30-500-57400-0000-1	177.61
Vendor Grainger - Grainger Total:					463.70
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV0030763	07/16/2025	INV 859013 Streets John Deer...	01-180-56410-0000-1	101.48
Granite Auto Parts Inc	INV0030764	07/16/2025	INV 859229 WWTP 5 Gal Pum...	30-500-57400-0000-1	189.35
Granite Auto Parts Inc	INV0030765	07/16/2025	INV 859322 Transportation Sh...	34-520-57400-0000-1	4.10
Granite Auto Parts Inc	INV0030766	07/16/2025	INV 859338 Streets Truck Cabi...	01-180-56600-0000-1	39.63
Granite Auto Parts Inc	INV0030767	07/16/2025	INV 859230 WWTP Supplies 7...	30-500-57400-0000-1	283.39
Granite Auto Parts Inc	INV 85905 Water Dept. Spare ...	07/23/2025	INV 85905 Water Dept. Spare ...	32-510-57400-0000-1	34.25
Granite Auto Parts Inc	INV 85908 LLMD Chain Loop 7...	07/23/2025	INV 85908 LLMD Chain Loop 7...	20-200-57400-0000-1	64.93
Granite Auto Parts Inc	INV 859446 LLMD Battery Mai...	07/23/2025	INV 859446 LLMD Battery Mai...	20-200-56700-0000-1	72.42
Granite Auto Parts Inc	INV 859503 WWTP MIL Band ...	07/23/2025	INV 859503 WWTP MIL Band ...	30-500-57400-0000-1	810.79
Granite Auto Parts Inc	INV 859512 Streets Dept. Suppl...	07/23/2025	INV 859512 Streets Dept. Suppl...	01-180-57400-0000-1	5.13
Granite Auto Parts Inc	INV 859559 Water Dept. Suppl...	07/23/2025	INV 859559 Water Dept. Suppl...	32-510-57400-0000-1	9.24
Granite Auto Parts Inc	INV 859660 WWTP Supplies 7...	07/23/2025	INV 859660 WWTP Supplies 7...	30-500-57400-0000-1	127.50
Granite Auto Parts Inc	INV 859661 Streets Dept. Rota...	07/23/2025	INV 859661 Streets Dept. Rota...	01-180-57400-0000-1	665.73
Granite Auto Parts Inc	INV 859667 Water Dept. Coil ...	07/23/2025	INV 859667 Water Dept. Coil ...	32-510-57400-0000-1	200.07
Granite Auto Parts Inc	INV 859693 Water Dept. Spray...	07/23/2025	INV 859693 Water Dept. Spray...	32-510-57400-0000-1	22.47
Granite Auto Parts Inc	INV 858960 Water Supplies 7/...	07/29/2025	INV 858960 Water Supplies 7/...	32-510-57400-0000-1	354.00
Granite Auto Parts Inc	INV 859113 Streets Dept. Mo...	07/29/2025	INV 859113 Streets Dept. Mo...	20-200-57400-0000-1	67.09
Granite Auto Parts Inc	INV 859728 Water Dept. 3/4'...	07/29/2025	INV 859728 Water Dept. 3/4'...	32-510-57400-0000-1	28.09
Granite Auto Parts Inc	INV 859803 Streets Dept. Silic...	07/29/2025	INV 859803 Streets Dept. Silic...	01-180-57400-0000-1	12.97
Granite Auto Parts Inc	INV 859850 Streets Dept. Suppl...	07/29/2025	INV 859850 Streets Dept. Suppl...	01-180-57400-0000-1	67.16
Granite Auto Parts Inc	INV 859927 Water Dept. Suppl...	07/29/2025	INV 859927 Water Dept. Suppl...	32-510-57400-0000-1	89.34
Granite Auto Parts Inc	INV 859973 Batteries & Core ...	07/30/2025	INV 859973 Batteries & Core ...	01-180-56410-0000-1	834.77
Granite Auto Parts Inc	INV 859986 Transit Battery Te...	07/30/2025	INV 859986 Transit Battery Te...	34-520-56600-0000-1	37.88
Granite Auto Parts Inc	CM859402	07/31/2025	INV 859338 Streets Truck Cabi...	01-180-56600-0000-1	-10.41
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					4,111.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	INV0030768	07/16/2025	Fuel INV 551259 7/08/25	01-150-54000-0000-1	1,085.63
Gregs Petroleum	INV0030769	07/16/2025	Fuel INV 549868 7/01/25	01-150-54000-0000-1	1,751.44
Gregs Petroleum	INV0030770	07/16/2025	Fuel INV 550739 7/04/25	01-150-54000-0000-1	1,830.68
Gregs Petroleum	Fuel INV 552280 7/11/25	07/23/2025	Fuel INV 552280 7/11/25	01-150-54000-0000-1	1,348.98
Gregs Petroleum	Fuel INV 553147 7/15/25	07/23/2025	Fuel INV 553147 7/15/25	01-150-54000-0000-1	1,275.19
Gregs Petroleum	Fuel INV 554005 7/18/25	07/23/2025	Fuel INV 554005 7/18/25	01-150-54000-0000-1	1,890.54
Gregs Petroleum	Fuel INV 554644 7/22/25	07/30/2025	Fuel INV 554644 7/22/25	01-150-54000-0000-1	1,268.32
Gregs Petroleum	Fuel INV 555736 7/25/25	07/30/2025	Fuel INV 555736 7/25/25	01-150-54000-0000-1	1,893.82
Vendor Gregs Petroleum - Gregs Petroleum Total:					12,344.60

Vendor: Herc Rentals Inc - Herc Rentals Inc					
Herc Rentals Inc	INV0030708	07/06/2025	INV 35614226-001 Skidsteet A...	01-180-53800-0000-1	1,291.14
Vendor Herc Rentals Inc - Herc Rentals Inc Total:					1,291.14

Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Assoc...	HDL SIN048360 Q3/2024 Cont...	07/29/2025	HDL SIN048360 Q3/2024 Cont...	01-130-56000-0000-1	1,383.49
Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:					1,383.49

Vendor: Home Depot - Home Depot					
Home Depot	INV0030709	07/06/2025	INV 9902199 Veteran's Hall S...	01-190-57400-0000-1	5.38
Home Depot	INV0030710	07/06/2025	INV 8900184 Streets Operatin...	01-180-57400-0000-1	21.94
Home Depot	INV0030711	07/06/2025	INV 2902614 Water Dept Supp...	32-510-57400-0000-1	29.20
Home Depot	INV0030712	07/06/2025	INV 1902631 Streets Operatin...	01-180-57400-0000-1	38.27
Home Depot	INV0030713	07/06/2025	INV 6901665 Water Dept. Ope...	32-510-57400-0000-1	52.73
Home Depot	INV0030714	07/06/2025	INV 6900326 Veteran's Hall S...	01-190-57400-0000-1	53.16
Home Depot	INV0030715	07/06/2025	INV 3904915 Veteran's Hall S...	01-190-57400-0000-1	56.11
Home Depot	INV0030716	07/06/2025	INV 7902316 Water Dept. 6/1...	32-510-57400-0000-1	52.11
Home Depot	INV0030717	07/06/2025	INV 4904865 Veteran's Hall S...	01-190-57400-0000-1	60.34
Home Depot	INV0030718	07/06/2025	INV 9900115 Street Operating...	01-180-57400-0000-1	60.26
Home Depot	INV0030719	07/06/2025	INV 4901833 WWTP Supplies ...	01-180-57400-0000-1	89.56
Home Depot	INV0030720	07/06/2025	INV 1902035 Streets Operatin...	01-180-57400-0000-1	95.37
Home Depot	INV0030721	07/06/2025	INV 9902710 Streets Operatin...	01-180-57400-0000-1	85.56
Home Depot	INV0030722	07/06/2025	INV 7902839 Water Dept Chlo...	32-510-57400-0000-1	129.73
Home Depot	INV0030723	07/06/2025	INV 7902291 Streets Dept. 6/...	01-180-57400-0000-1	115.20
Home Depot	INV0030724	07/06/2025	INV 2903164 Streets Operatin...	01-180-57400-0000-1	139.48
Home Depot	INV0030725	07/06/2025	INV 1902666 Water Dept. Ope...	32-510-57400-0000-1	146.09
Home Depot	INV0030726	07/06/2025	INV 902644 Streets Operating...	01-180-57400-0000-1	150.07
Home Depot	INV0030727	07/06/2025	INV 8902802 Streets Operatin...	01-180-57400-0000-1	162.13
Home Depot	INV0030728	07/06/2025	INV 4902451 Streets Dept. 6/...	01-180-57400-0000-1	199.89
Home Depot	INV0030729	07/06/2025	INV 3071699 WWTP Supplies ...	30-500-57400-0000-1	216.64
Home Depot	INV0030730	07/06/2025	INV 3903083 Steets Operating...	01-180-57400-0000-1	253.29
Home Depot	INV0030731	07/06/2025	INV 6904706 Streets Operatin...	01-180-57400-0000-1	296.23
Home Depot	INV0030771	07/16/2025	INV 9903314 City Hall Office ...	01-190-57400-0000-1	126.94
Home Depot	INV0030772	07/16/2025	INV 2024000 Pickleball Court ...	01-180-57400-0000-1	226.04
Home Depot	INV0030773	07/16/2025	INV 7530206 Streets Supplies ...	01-180-57400-0000-1	107.21
Home Depot	INV 4904350 Water Dept. 7/1...	07/23/2025	INV 4904350 Water Dept. 7/1...	30-500-57400-0000-1	301.56
Home Depot	INV 1530747 Pickleball Court ...	07/29/2025	INV 1530747 Pickleball Court ...	01-180-57400-0000-1	108.56
Home Depot	INV 3531449 Streets Dept. Pic...	07/29/2025	INV 3531449 Streets Dept. Pic...	01-180-56400-0000-1	54.03
Home Depot	INV 3544492 Streets Dept. Gr...	07/29/2025	INV 3544492 Streets Dept. Gr...	01-180-56400-0000-1	64.85
Home Depot	INV 6103295 Pickleball Cross...	07/29/2025	INV 6103295 Pickleball Court ...	01-180-56400-0000-1	95.15
Home Depot	INV 7544697 Pickleball Park S...	07/29/2025	INV 7544697 Pickleball Park S...	01-180-56400-0000-1	107.99
Home Depot	INV 8531868 Strees Dept. New..	07/29/2025	INV 8531868 7/22/25	01-180-56500-0000-1	107.95
Home Depot	INV 8903459 Water Dept. Su...	07/29/2025	INV 8903459 Water Dept. Su...	32-510-57400-0000-1	242.11
Home Depot	INV 8904757 Pickleball Park S...	07/29/2025	INV 8904757 Pickleball Park S...	01-180-56400-0000-1	117.33
Home Depot	INV 9904063 Water Dept. Sup...	07/29/2025	INV 9904063 Water Dept. Sup...	32-510-57400-0000-1	19.78
Home Depot	INV 4544804 Streets Dept. Pic...	07/30/2025	INV 4544804 Streets Dept. Pic...	01-180-57400-0000-1	15.84
Home Depot	INV 5904972 WWTP Operating..	07/30/2025	INV 5904972 WWTP Operating...	30-500-57400-0000-1	63.36
Home Depot	INV 71851 Pickleball Ct Suppli...	07/30/2025	INV 71851 Pickleball Ct Suppli...	01-180-57400-0000-1	75.55
Home Depot	INV 7903509 WWTP Operating..	07/30/2025	INV 7903509 WWTP Operating...	30-500-57400-0000-1	431.92
Home Depot	Inv. 2901279 ACO Ops Supplies	07/30/2025	Inv. 2901279 ACO Ops Supplies	01-155-57400-0000-1	720.59
Home Depot	Inv. 6904708 Ops Supplies ACO	07/30/2025	Inv. 6904708 Ops Supplies ACO	01-155-57400-0000-1	108.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot	Inv. 8904096 - MPD Equipmen...	07/30/2025	Inv. 8904096 - MPD Equipmen...	01-150-56410-0000-1	25.92
Home Depot	CM1082682	07/31/2025	INV 7903509 WWTP Operating...	30-500-57400-0000-1	-176.16
Home Depot	CM1084267	07/31/2025	INV 71851 Pickleball Ct Suppli...	01-180-57400-0000-1	-71.97
Home Depot	CM7080074	07/31/2025	INV 3903087 Water Dept.Supp...	01-180-57400-0000-1	-2.67
Home Depot	CM7084563	07/31/2025	INV 8904757 Pickleball Park S...	01-180-56400-0000-1	-49.33
Home Depot	CM8030473	07/31/2025	INV 534401 6/20/25	01-180-57400-0000-1	-185.27
Home Depot	CM8030473	07/31/2025	INV 534401 6/20/25	20-200-57400-0000-1	-185.27
Home Depot	CM9082061	07/31/2025	INV 5901802 WWTP Supplies ...	30-500-56400-0000-1	-86.55

Vendor Home Depot - Home Depot Total: 4,872.43

Vendor: INFOSEND, INC - INFOSEND, INC

INFOSEND, INC	INV 290789 Monthly Billing Bill..	07/23/2025	INV 287613 Contract Services	30-500-52200-0000-1	862.18
INFOSEND, INC	INV 290789 Monthly Billing Bill..	07/23/2025	INV 290789 Monthly Billing Bill...	30-500-55600-0000-1	254.82
INFOSEND, INC	INV 290789 Monthly Billing Bill..	07/23/2025	INV 287613 Contract Services	31-505-52200-0000-1	862.18
INFOSEND, INC	INV 290789 Monthly Billing Bill..	07/23/2025	INV 290789 Monthly Billing Bill...	31-505-55600-0000-1	254.82
INFOSEND, INC	INV 290789 Monthly Billing Bill..	07/23/2025	INV 287613 Contract Services	32-510-52200-0000-1	864.77
INFOSEND, INC	INV 290789 Monthly Billing Bill..	07/23/2025	INV 290789 Monthly Billing Bill...	32-510-55600-0000-1	255.60

Vendor INFOSEND, INC - INFOSEND, INC Total: 3,354.37

Vendor: Irrigation Concepts - Irrigation Concepts

Irrigation Concepts	INV 50213 LLMD Supplies 7/1...	07/23/2025	INV 50213 LLMD Supplies 7/1...	20-200-57400-0000-1	26.46
Irrigation Concepts	INV 50222 LLMD Blanco Park ...	07/23/2025	INV 50222 LLMD Blanco Park ...	20-200-57400-0000-1	1.48

Vendor Irrigation Concepts - Irrigation Concepts Total: 27.94

Vendor: JC Concrete Construc - JC Concrete Construction Inc.

JC Concrete Construction Inc.	INV 1064 Soccer Field Light Po...	07/23/2025	INV 1064 Soccer Field Light Po...	20-200-52200-0000-1	2,500.00
JC Concrete Construction Inc.	INV 1058 Blanco Park Lighting...	07/30/2025	INV 1059 Blanco Park Lighting...	20-200-52200-0000-1	3,100.00

Vendor JC Concrete Construc - JC Concrete Construction Inc. Total: 5,600.00

Vendor: Jesse Ojeda - Jesse Ojeda

Jesse Ojeda	Veteran's Hall Rental Deposit ...	07/29/2025	Veteran's Hall Rental Deposit ...	01-24000-0000-1	350.00
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Vendor Jesse Ojeda - Jesse Ojeda Total: 350.00

Vendor: Jim Burke - Jim Burke

Jim Burke	INV0030732	07/06/2025	Inv. 276889 Unit 53 Lower Val...	01-150-56600-0000-1	1,555.29
Jim Burke	INV0030733	07/06/2025	Inv.276838 Unit 42 TPMS Ligh...	01-150-56600-0000-1	2,881.36
Jim Burke	INV0030751	07/06/2025	Inv.779431 Unit 46 Oil Change...	01-150-56600-0000-1	143.64
Jim Burke	INV0030779	07/16/2025	Inv.277783 Unit 59 Engine Oil...	01-150-56600-0000-1	100.63
Jim Burke	Inv. 780461 Unit 48 Oil Change..	07/23/2025	Inv. 780461 Unit 48 Oil Change..	01-150-56600-0000-1	153.05
Jim Burke	Inv. 781194 Unit 60 Engine Oil...	07/30/2025	Inv. 781194 Unit 60 Engine Oil...	01-150-56600-0000-1	100.63

Vendor Jim Burke - Jim Burke Total: 4,934.60

Vendor: John Hancock - John Hancock

John Hancock	INV0030823	07/24/2025	401K - Employer	01-20800-0000-1	78.93
John Hancock	INV0030834	07/24/2025	401K - Employer	01-20800-0000-1	5,373.03
John Hancock	INV0030835	07/24/2025	401K - Employee	01-20800-0000-1	3,951.15
John Hancock	INV0030842	07/24/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0030843	07/24/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0030844	07/24/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0030845	07/24/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0030846	07/24/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0030847	07/24/2025	401k Contribution	01-20800-0000-1	332.91
John Hancock	INV0030848	07/24/2025	401k Contribution	01-20800-0000-1	378.10
John Hancock	INV0030849	07/24/2025	401k Contribution	01-20800-0000-1	312.31
John Hancock	INV0030850	07/24/2025	401k Contribution	01-20800-0000-1	272.16
John Hancock	INV0030851	07/24/2025	401k Contribution	01-20800-0000-1	675.00
John Hancock	INV0030852	07/24/2025	401k Contribution	01-20800-0000-1	300.32
John Hancock	INV0030859	07/24/2025	401K - Employer	01-20800-0000-1	3,196.27
John Hancock	INV0030859	07/24/2025	401K - Employer	20-20800-0000-1	97.42
John Hancock	INV0030859	07/24/2025	401K - Employer	30-20800-0000-1	1,557.66
John Hancock	INV0030859	07/24/2025	401K - Employer	31-20800-0000-1	866.87
John Hancock	INV0030859	07/24/2025	401K - Employer	32-20800-0000-1	1,785.94
John Hancock	INV0030859	07/24/2025	401K - Employer	34-20800-0000-1	190.72
John Hancock	INV0030860	07/24/2025	401K - Employee	01-20800-0000-1	773.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0030860	07/24/2025	401K - Employee	20-20800-0000-1	24.93
John Hancock	INV0030860	07/24/2025	401K - Employee	30-20800-0000-1	387.36
John Hancock	INV0030860	07/24/2025	401K - Employee	31-20800-0000-1	212.17
John Hancock	INV0030860	07/24/2025	401K - Employee	32-20800-0000-1	558.40
John Hancock	INV0030861	07/24/2025	401K - Employer	01-20800-0000-1	164.28
John Hancock	INV0030861	07/24/2025	401K - Employer	20-20800-0000-1	41.08
John Hancock	INV0030866	07/24/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0030866	07/24/2025	401K Loan 2	30-20800-0000-1	4.48
John Hancock	INV0030866	07/24/2025	401K Loan 2	32-20800-0000-1	4.45
John Hancock	INV0030867	07/24/2025	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0030867	07/24/2025	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0030868	07/24/2025	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0030868	07/24/2025	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0030869	07/24/2025	401k Contribution	01-20800-0000-1	132.92
John Hancock	INV0030869	07/24/2025	401k Contribution	20-20800-0000-1	162.50
John Hancock	INV0030870	07/24/2025	401k Contribution	01-20800-0000-1	1,146.45
John Hancock	INV0030871	07/24/2025	401k Contribution	01-20800-0000-1	254.99
John Hancock	INV0030871	07/24/2025	401k Contribution	20-20800-0000-1	7.89
John Hancock	INV0030872	07/24/2025	401k Contribution	01-20800-0000-1	131.60
John Hancock	INV0030872	07/24/2025	401k Contribution	30-20800-0000-1	197.39
John Hancock	INV0030872	07/24/2025	401k Contribution	32-20800-0000-1	197.36
John Hancock	INV0030873	07/24/2025	401k Contribution	01-20800-0000-1	250.24
Vendor John Hancock - John Hancock Total:					24,951.76

Vendor: Johnson Drilling Co. - Johnson Drilling Co.

Johnson Drilling Co.	INV 10673 Elmo Well 6/19/25	07/30/2025	INV 10673 Elmo Well 6/19/25	32-510-52910-2532-1	163,600.00
Vendor Johnson Drilling Co. - Johnson Drilling Co. Total:					163,600.00

Vendor: JL - Jorge Leon

Jorge Leon	INV0030734	07/06/2025	Grape Festival Scholarship - Jo...	01-140-48300-2539-1	1,000.00
Vendor JL - Jorge Leon Total:					1,000.00

Vendor: Jorge's Smog & Repai - Jorge's Smog & Repair

Jorge's Smog & Repair	Inv. 021778 Smog Unit 42	07/23/2025	Inv. 021778 Smog Unit 42	01-150-56600-0000-1	71.75
Jorge's Smog & Repair	Inv. 021782 Smog Unit 38 ACO..	07/23/2025	Inv. 021782 Smog Unit 38 ACO..	01-155-56600-0000-1	71.75
Jorge's Smog & Repair	Inv. 021819 Smog Unit 23	07/23/2025	Inv. 021819 Smog Unit 23	01-150-56600-0000-1	71.75
Jorge's Smog & Repair	INV 020526 Ram 3500 Shifter,...	07/29/2025	INV 020526 Ram 3500 Shifter,...	32-510-56600-0000-1	258.59
Jorge's Smog & Repair	Inv. 021831 Smog Unit 28	07/30/2025	Inv. 021831 Smog Unit 28	01-150-56600-0000-1	71.75
Jorge's Smog & Repair	Inv. 021842 Smog Unit32	07/30/2025	Inv. 021842 Smog Unit32	01-150-56600-0000-1	71.75
Vendor Jorge's Smog & Repai - Jorge's Smog & Repair Total:					617.34

Vendor: J's Automotive - J's Automotive

J's Automotive	INV0030774	07/16/2025	INV 10052 Transit Toyota Sien...	32-510-56600-0000-1	65.00
J's Automotive	INV0030775	07/16/2025	Inv. 10054 Unit 45 Install Sens...	01-150-56600-0000-1	199.76
J's Automotive	INV0030776	07/16/2025	Inv. 10055 Unit 32 Spark Plugs...	01-150-56600-0000-1	130.00
J's Automotive	INV0030777	07/16/2025	Inv. 10057 Unit# 27 - 4 Tires	01-150-56600-0000-1	634.91
J's Automotive	Inv. 10063 Unit 42 Rad-Coolan...	07/23/2025	Inv. 10063 Unit 42 Rad-Coolan...	01-150-56600-0000-1	411.86
J's Automotive	Inv. 13955 Tow Unit 32	07/23/2025	Inv. 13955 Tow Unit 32	01-150-56000-0000-1	182.00
J's Automotive	INV 10058 2016 Ford 450 45 ...	07/29/2025	INV 10058 2016 Ford 450 45 ...	34-520-56600-0000-1	65.00
Vendor J's Automotive - J's Automotive Total:					1,688.53

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

J's Plumbing	INV0030778	07/16/2025	INV 1730 Blaco Park Emergen...	01-190-56400-0000-1	4,325.00
Vendor J's Plumbing, LLC. - J's Plumbing Total:					4,325.00

Vendor: Keizer Morris Intern - Keizer Morris International

Keizer Morris International	INV0030735	07/06/2025	INV 30070 Ceramic Blanket	01-180-56410-0000-1	291.50
Vendor Keizer Morris Intern - Keizer Morris International Total:					291.50

Vendor: Kenneth Castro - Kenneth Castro

Kenneth Castro	INV 2869 Ice Machine Repair ...	07/29/2025	INV 2869 Ice Machine Repair ...	01-190-56000-7290-1	240.38
Vendor Kenneth Castro - Kenneth Castro Total:					240.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Breanne Smith - Kern County Bees					
Kern County Bees	INV 2538 Bee Hive Removal 9...	07/23/2025	INV 2538 Bee Hive Removal 9...	01-190-52200-0000-1	650.00
Vendor Breanne Smith - Kern County Bees Total:					650.00
Vendor: Kern County Fire - Kern County Fire					
Kern County Fire	INV 26-000024 1st Quarter (F...	07/23/2025	INV 26-000024 1st Quarter (F...	01-130-58900-0000-1	288,444.25
Vendor Kern County Fire - Kern County Fire Total:					288,444.25
Vendor: Kern County Recorder - Kern County Recorder					
Kern County Recorder	151 TENTH ST - RELEASE OF LI...	07/30/2025	151 TENTH ST - RELEASE OF LI...	30-500-55800-0000-1	9.66
Kern County Recorder	151 TENTH ST - RELEASE OF LI...	07/30/2025	151 TENTH ST - RELEASE OF LI...	31-505-55800-0000-1	9.66
Kern County Recorder	151 TENTH ST - RELEASE OF LI...	07/30/2025	151 TENTH ST - RELEASE OF LI...	32-510-55800-0000-1	9.68
Vendor Kern County Recorder - Kern County Recorder Total:					29.00
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV0030780	07/16/2025	INV 103-1259378 WWTP John...	30-500-56430-0000-1	625.75
Kern Machinery	INV 103-1260860 LLMD Blade...	07/23/2025	INV 103-1260860 LLMD Blade...	20-200-57400-0000-1	92.39
Vendor Kern Machinery - Kern Machinery Total:					718.14
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	INV0030736	07/06/2025	Inv. 0000664575 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 67864 Street Dept. Street...	07/23/2025	INV 67864 Street Dept. Street...	01-180-56500-0000-1	257.58
KRC SAFETY CO INC	INV 69653 Street Dept. Suppli...	07/30/2025	INV 69653 Street Dept. Suppli...	01-180-57400-0000-1	1,608.00
KRC SAFETY CO INC	INV 69715 Street Dept. Suppl...	07/30/2025	INV 69715 Street Dept. Suppl...	01-180-57400-0000-1	2,825.88
Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:					4,691.46
Vendor: Liebert C. Whitmore - Liebert C. Whitmore					
Liebert C. Whitmore	INV 299780 MC060-000037 S....	07/23/2025	INV 299780 MC060-000037 S....	01-130-56100-0000-1	671.00
Liebert C. Whitmore	INV 299780 MC060-000037 S....	07/23/2025	INV 299780 MC060-000037 Le...	01-130-56100-0000-1	-9.38
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					661.62
Vendor: Luis Sarabia - Luis Sarabia					
Luis Sarabia	Veteran's Hall Rental Deposit ...	07/29/2025	Veteran's Hall Rental Deposit ...	01-24000-0000-1	350.00
Vendor Luis Sarabia - Luis Sarabia Total:					350.00
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0030563	07/10/2025	Association Dues	01-20200-0000-1	60.00
McFarland Police Officers Ass...	INV0030841	07/24/2025	Association Dues	01-20200-0000-1	900.00
Vendor McFarland POA - McFarland Police Officers Association Total:					960.00
Vendor: miwall corporation - Miwall Corporation					
Miwall Corporation	Inv. 1014086 Safety Equipmen...	07/23/2025	Inv. 1014086 Safety Equipmen...	01-150-56800-0000-1	13,530.50
Vendor miwall corporation - Miwall Corporation Total:					13,530.50
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut..	INV 2074d6bf Facilites Mainte...	07/29/2025	INV 2074d6bf Facilites Mainte...	01-190-56400-0000-1	167.74
Multi Service Technology Solut..	INV 43e532d9 Facilities Maint....	07/29/2025	INV 43e532d9 WWTP Supplies...	01-190-56400-0000-1	146.05
Multi Service Technology Solut..	INV a19e881a Facilities Maint....	07/29/2025	INV a19e881a Facilities Maint....	01-190-56400-0000-1	303.07
Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:					616.86
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	INV 000097631 Porta Potty &...	07/29/2025	INV 000097631 Porta Potty &...	01-180-53800-0000-1	255.00
Vendor MVP Sanitation - MVP Sanitation Total:					255.00
Vendor: Office Depot - Office Depot					
Office Depot	INV 426156349001 Finance Of...	07/23/2025	INV 426156349001 Finance Of...	01-115-57200-0000-1	13.68
Office Depot	INV 426156349001 Finance Of...	07/23/2025	INV 426156349001 Finance Of...	30-500-57200-0000-1	41.04
Office Depot	INV 426156349001 Finance Of...	07/23/2025	INV 426156349001 Finance Of...	31-505-57200-0000-1	41.03
Office Depot	INV 426156349001 Finance Of...	07/23/2025	INV 426156349001 Finance Of...	32-510-57200-0000-1	41.03
Office Depot	INV 426170916001 Finance Of...	07/23/2025	INV 426170916001 Finance Of...	01-115-57200-0000-1	2.56
Office Depot	INV 426170916001 Finance Of...	07/23/2025	INV 426170916001 Finance Of...	30-500-57200-0000-1	7.68
Office Depot	INV 426170916001 Finance Of...	07/23/2025	INV 426170916001 Finance Of...	31-505-57200-0000-1	7.68
Office Depot	INV 426170916001 Finance Of...	07/23/2025	INV 426170916001 Finance Of...	32-510-57200-0000-1	7.68
Office Depot	INV 426170922001 Finance Of...	07/23/2025	INV 426170922001 Finance Of...	01-115-57200-0000-1	3.57
Office Depot	INV 426170922001 Finance Of...	07/23/2025	INV 426170922001 Finance Of...	30-500-57200-0000-1	10.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Office Depot	INV 426170922001	Finance Of...07/23/2025	INV 426170922001 Finance Of...31-505-57200-0000-1		10.71
Office Depot	INV 426170922001	Finance Of...07/23/2025	INV 426170922001 Finance Of...32-510-57200-0000-1		10.71
Office Depot	INV 430708449001	Finance Of...07/23/2025	INV 430708449001 Finance Of...01-115-57200-0000-1		4.57
Office Depot	INV 430708449001	Finance Of...07/23/2025	INV 430708449001 Finance Of...30-500-57200-0000-1		13.70
Office Depot	INV 430708449001	Finance Of...07/23/2025	INV 430708449001 Finance Of...31-505-57200-0000-1		13.70
Office Depot	INV 430708449001	Finance Of...07/23/2025	INV 430708449001 Finance Of...32-510-57200-0000-1		13.70
Office Depot	INV 430709052001	Finance Of...07/23/2025	INV 430709052001 Finance Of...01-115-57200-0000-1		1.30
Office Depot	INV 430709052001	Finance Of...07/23/2025	INV 430709052001 Finance Of...30-500-57200-0000-1		3.89
Office Depot	INV 430709052001	Finance Of...07/23/2025	INV 430709052001 Finance Of...31-505-57200-0000-1		3.90
Office Depot	INV 430709052001	Finance Of...07/23/2025	INV 430709052001 Finance Of...32-510-57200-0000-1		3.90
Office Depot	INV 431557255001	WWTP Off...07/23/2025	INV 431557255001 WWTP Off...30-500-57200-0000-1		103.95
Vendor Office Depot - Office Depot Total:					360.70

Vendor: vel200 - Olivia Velo

Olivia Velo	Reimbursement - K9 Marketin...07/23/2025		Reimbursement - K9 Marketin...01-150-56000-0000-1		350.00
Vendor vel200 - Olivia Velo Total:					350.00

Vendor: Our Home Town, Inc - Our Home Town, Inc.

Our Home Town, Inc.	INV0030936	08/01/2025	Our Hometown, Inc August 20...01-130-56000-0000-1		338.53
Vendor Our Home Town, Inc - Our Home Town, Inc. Total:					338.53

Vendor: PG&E COMPANY - PG&E COMPANY

PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		4453174177-3	01-180-58000-0000-1	1,635.37
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		7576987527-1	01-180-58000-0000-1	450.30
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		2514556883-5	01-180-58000-0000-1	159.39
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		0891499733-6	01-180-58000-0000-1	85.15
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		4022268837-2	01-180-58000-0000-1	145.04
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		2012021553-6	01-180-58100-0000-1	1,106.79
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		356448726-8	01-180-58100-0000-1	63.44
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		4483764300-4	01-180-58100-0000-1	54.53
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		5568620890-5	01-180-58100-0000-1	10.47
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		6094933730-1	01-180-58100-0000-1	227.34
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		1601672325-2	01-180-58100-0000-1	301.91
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		0741726506-8	01-180-58100-0000-1	550.25
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		5629608181-5	01-180-58100-0000-1	29.76
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		7663752590-8	01-180-58100-0000-1	26.67
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		3877090180-9	01-180-58100-0000-1	464.28
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		4191871709-5	01-185-58000-0000-1	2,315.85
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		7668473786-9	01-190-58000-0000-1	4,730.58
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		6372122228-7	20-200-58100-0000-1	804.64
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		7336692458-4	20-200-58100-0000-1	1,601.69
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		5794429226-7	20-200-58100-0000-1	249.42
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		0309941756-4	20-200-58100-0000-1	241.23
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		3047362805-2	20-200-58100-0000-1	166.98
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		0979037755-1	20-200-58100-0000-1	48.47
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		9048125100-8	30-500-58000-0000-1	183.28
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		5842445837-8	30-500-58000-0000-1	284.47
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		6395880662-0	32-510-58000-0000-1	24.64
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		2687153110-4	32-510-58000-0000-1	32,695.72
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		7699604118-2	32-510-58000-0000-1	6,152.53
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		0843084856-7	32-510-58000-0000-1	402.69
PG&E COMPANY	PG&E July 2025 Monthly Billin...07/30/2025		0425382282-1	32-510-58000-0000-1	148.39
Vendor PG&E COMPANY - PG&E COMPANY Total:					55,361.27

Vendor: placer labs inc - Placer Labs Inc

Placer Labs Inc	#INUS03597	Data Analytic Ser...07/23/2025	#INUS03597 Data Analytic Ser...01-140-56000-0000-1		10,000.00
Vendor placer labs inc - Placer Labs Inc Total:					10,000.00

Vendor: PROFORCE LAW - PROFORCE LAW

PROFORCE LAW	INV0030737	07/06/2025	Inv. 577301 Quote 724387 Da...01-150-56800-0000-1		6,527.48
Vendor PROFORCE LAW - PROFORCE LAW Total:					6,527.48

Vendor: Quality Smog - Quality Smog

Quality Smog	INV 121471	2007 Chevy Silv S...07/23/2025	INV 121471 2007 Chevy Silv S...32-510-56600-0000-1		70.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quality Smog	INV 121473 2016 F-250 SD S...	07/23/2025	INV 121473 2016 F-250 SD S...	32-510-56600-0000-1	70.00
Quality Smog	INV 121540 2007 Chevy Silv.S...	07/23/2025	INV 121540 2007 Chevy Silv.S...	32-510-56600-0000-1	70.00
Vendor Quality Smog - Quality Smog Total:					210.00

Vendor: ram excavation inc - Ram Excavation Inc

Ram Excavation Inc	INV 0000024-24 WWTP Lago...	07/30/2025	INV 0000024-24 WWTP Lago...	30-500-56000-7820-1	2,198.00
Vendor ram excavation inc - Ram Excavation Inc Total:					2,198.00

Vendor: PLATT - Rexel USA Supply

Rexel USA Supply	INV 1Y28000 Blanco Park Supp..	07/29/2025	INV 1Y28000 Blanco Park Supp..	20-200-57400-0000-1	534.82
Rexel USA Supply	INV 1Y30230 Blanco Park Ligh...	07/29/2025	INV 1Y30230 Blanco Park Ligh...	20-200-57400-0000-1	972.89
Rexel USA Supply	INV 6K11772 Veteran's Hall Br...	07/29/2025	INV 6K11772 Veteran's Hall Br...	01-190-56400-0000-1	69.50
Rexel USA Supply	INV 6K30149 Veteran's Hall Li...	07/29/2025	INV 6K30149 Veteran's Hall Li...	01-190-57400-0000-1	112.24
Rexel USA Supply	INV 6K54240 WWTP Hex Ket S...	07/29/2025	INV 6K54240 WWTP Hex Ket S...	30-500-56410-0000-1	304.73
Rexel USA Supply	INV 6K61222 Blanco Park Ligh...	07/29/2025	INV 6K61222 Blanco Park Ligh...	20-200-57400-0000-1	866.00
Rexel USA Supply	INV 6K73222 WWTP AC Coil 8...	07/29/2025	INV 6K73222 WWTP AC Coil 8...	30-500-56410-0000-1	31.48
Rexel USA Supply	INV 6K74749 WWTP Electrical...	07/29/2025	INV 6K74749 WWTP Electrical...	30-500-56410-0000-1	141.26
Rexel USA Supply	INV 6K81243 Blanco Park Light..	07/29/2025	INV 6K81243 Blanco Park Light..	20-200-57400-0000-1	31.48
Rexel USA Supply	INV 6K94283 Blanco Park Supp..	07/29/2025	INV 6K94283 Blanco Park Supp..	20-200-57400-0000-1	866.00
Rexel USA Supply	INV 6L34223 Blanco Park Supp..	07/29/2025	INV 6L34223 Blanco Park Supp..	20-200-57400-0000-1	866.00
Rexel USA Supply	INV 6L78737 Blanco Park Light..	07/29/2025	INV 6L78737 Blanco Park Light..	20-200-57400-0000-1	972.84
Rexel USA Supply	CM6K74726	07/31/2025	INV 6K32420 Waste Water Sur...	30-500-56410-0000-1	-492.67
Vendor PLATT - Rexel USA Supply Total:					5,276.57

Vendor: 661 Communications - Roger C Goodman JR

Roger C Goodman JR	Inv. 2005 Unit 32 & 42 Speaker..	07/23/2025	Inv. 2005 Unit 32 & 42 Speaker..	01-150-56600-0000-1	190.00
Vendor 661 Communications - Roger C Goodman JR Total:					190.00

Vendor: San Joaquin Paint - San Joaquin Paint

San Joaquin Paint	INV0030781	07/16/2025	INV 134561 Pickleball Court Pa...	01-180-57400-0000-1	153.51
Vendor San Joaquin Paint - San Joaquin Paint Total:					153.51

Vendor: SJVA - San Joaquin Valley Air Pollution Control District

San Joaquin Valley Air Pollutio...	INV0030782	07/16/2025	INV S183587 25-26 Annual Pe...	32-510-53250-0000-1	900.00
Vendor SJVA - San Joaquin Valley Air Pollution Control District Total:					900.00

Vendor: SC SITES Services - SC SITES Services

SC SITES Services	Inv. 52112 Repeater Rental A...	07/23/2025	Inv. 52112 Repeater Rental A...	01-150-52200-0000-1	1,698.00
Vendor SC SITES Services - SC SITES Services Total:					1,698.00

Vendor: SCA of CA, LLC - SCA of CA, LLC

SCA of CA, LLC	INV 2025-05285 Broom Swee...	07/30/2025	INV 2025-05285 Broom Swee...	01-180-56440-0000-1	10,120.00
Vendor SCA of CA, LLC - SCA of CA, LLC Total:					10,120.00

Vendor: Meister Sealcoat & S - SealMaster Bakerfield

SealMaster Bakerfield	INV 69857 Mast Ave. Crosswa...	07/29/2025	INV 69857 Mast Ave. Crosswa...	01-180-56400-0000-1	822.56
Vendor Meister Sealcoat & S - SealMaster Bakerfield Total:					822.56

Vendor: SECURE SYSTEMS - SECURE SYSTEMS

SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM7 Police Seatrain, 401 1 ...	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM6 12941 Melcher Rd. An...	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM1 103 W. Sherwood Ave,...	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM5 12941 Waste Water Tr...	30-500-52200-0000-1	52.00
SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM8 Waste Water	30-500-52200-0000-1	52.00
SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM3 Well 6, 601 Hail Ln.	32-510-52200-0000-1	52.00
SECURE SYSTEMS	INV R283574 Aug. 25 Monitor...	07/30/2025	COM4 Storage Tank, 121 2nd ...	32-510-52200-0000-1	52.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					424.00

Vendor: Self-Help Enterprise - Self-Help Enterprises

Self-Help Enterprises	INV MCF22PLHA July-25 22-P...	07/29/2025	INV MCF22PLHA July-25 22-P...	19-215-53100-0000-1	106.11
Vendor Self-Help Enterprise - Self-Help Enterprises Total:					106.11

Vendor: Serrena McCuan - SERRENA MCCUAN

SERRENA MCCUAN	Reimbursement-Mileage (RM...	07/23/2025	Reimbursement-Mileage (RM...	01-112-57100-0000-1	135.38
Vendor Serrena McCuan - SERRENA MCCUAN Total:					135.38

Vendor: Solar Energy - Solar Energy of America 1 LLC

Solar Energy of America 1 LLC	INV 37452039 May 2025 Mon...	07/23/2025	INV 37452039 May 2025 Mon...	30-500-58000-0000-1	17,716.33
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Solar Energy of America 1 LLC	INV 37800598	June 2025 Mon... 07/23/2025	INV 37800598 June 2025 Mon... 30-500-58000-0000-1		16,125.84
Solar Energy of America 1 LLC	INV 37800599	Apr. 2025 Mon... 07/23/2025	INV 37800599 Apr. 2025 Mon... 30-500-58000-0000-1		14,725.92
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					48,568.09

Vendor: Regional Training - Southern California Intergovernmental Training & Deve

Southern California Intergove...	INV0030783	07/16/2025	Inv. 79702 Traffic Collision Inv... 01-150-52000-0000-1		850.00
Vendor Regional Training - Southern California Intergovernmental Training & Deve Total:					850.00

Vendor: sparkhire inc - Spark Hire Inc

Spark Hire Inc	INV #186631	Recruit Pro Hirin... 07/30/2025	INV #186631 Recruit Pro Hirin... 01-130-56000-0000-1		2,750.00
Vendor sparkhire inc - Spark Hire Inc Total:					2,750.00

Vendor: SPD - SPD

SPD	Inv. 4892	Police Department ... 07/23/2025	Inv. 4892 Police Department C...01-150-53100-2534-1		1,028.38
SPD	INV 4761	McFarland USA Caps... 07/30/2025	INV 4761McFarland USA Caps... 01-24600-8207-1		2,922.75
Vendor SPD - SPD Total:					3,951.13

Vendor: Spectrum - Spectrum

Spectrum	INV0030784	07/16/2025	Spectrum July 25 Monthly INV...01-130-54800-0000-1		1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00

Vendor: Steven Nieves - Steven Nieves

Steven Nieves	INV0030738	07/06/2025	S. Nieves Settlement Agreem... 01-150-56100-0000-1		4,000.00
Vendor Steven Nieves - Steven Nieves Total:					4,000.00

Vendor: Sun Badge Company - Sun Badge Company

Sun Badge Company	Inv. 424611	Badge 162,166, 1... 07/23/2025	Inv. 424611 Badge 162,166, 1... 01-150-51800-0000-1		1,534.29
Vendor Sun Badge Company - Sun Badge Company Total:					1,534.29

Vendor: Sun Ridge Systems, - Sun Ridge Systems, Inc

Sun Ridge Systems, Inc	INV0030785	07/16/2025	Inv. RIMS-072025-0133 -28th ... 01-150-52000-0000-1		1,375.00
Sun Ridge Systems, Inc	INV0030786	07/16/2025	Inv. RIMS-072025-0134 -28th ... 01-150-52000-0000-1		1,375.00
Vendor Sun Ridge Systems, - Sun Ridge Systems, Inc Total:					2,750.00

Vendor: SUNBELT RENTALS - SUNBELT RENTALS

SUNBELT RENTALS	CM0000552	07/30/2025	INV 169831089-0003 Streets ... 01-180-53800-0000-1		-435.68
SUNBELT RENTALS	INV 169831089-0003	Streets ... 07/30/2025	INV 169831089-0003 Streets ... 01-180-53800-0000-1		436.79
Vendor SUNBELT RENTALS - SUNBELT RENTALS Total:					1.11

Vendor: Telstar Instruments - Telstar Instruments

Telstar Instruments	INV 127837	Lift Station Pumps...07/29/2025	INV 127837 Lift Station Pumps...30-500-56410-0000-1		754.00
Vendor Telstar Instruments - Telstar Instruments Total:					754.00

Vendor: The Print Shop Inc. - The Print Shop Inc.

The Print Shop Inc.	INV 9265	The Print Shop- McF... 07/23/2025	INV 9265 The Print Shop- McF... 01-140-51800-0000-1		113.92
Vendor The Print Shop Inc. - The Print Shop Inc. Total:					113.92

Vendor: Torpedo - Torpedo Pest Control

Torpedo Pest Control	INV 3145	City Hall Monthly Pe... 07/23/2025	INV 3145 City Hall Monthly Pe... 01-190-52200-0000-1		150.00
Vendor Torpedo - Torpedo Pest Control Total:					150.00

Vendor: Tyler Technologies - Tyler Technologies

Tyler Technologies	INV 025-520718	Payroll Traini... 07/23/2025	INV 025-520718 Payroll Traini... 01-310-54800-0000-1		320.00
Tyler Technologies	INV 025-521472	Tyler Tutoring..07/29/2025	INV 025-521472 Tyler Tutoring.. 01-310-54800-0000-1		320.00
Tyler Technologies	INV 025-521473	Payroll Traini... 07/29/2025	INV 025-521473 Payroll Traini... 01-310-54800-0000-1		300.00
Vendor Tyler Technologies - Tyler Technologies Total:					940.00

Vendor: USA Waste of Califor - USA Waste of California, Inc.

USA Waste of California, Inc.	INV0030739	07/06/2025	INV 0061232-0165-6 40 yd Rol...32-510-52200-0000-1		566.18
USA Waste of California, Inc.	INV0030740	07/06/2025	INV 0055049-0165-2 Sewer Pl... 30-500-52200-0000-1		22.83
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					589.01

Vendor: VH - Valeria Hernandez

Valeria Hernandez	INV0030741	07/06/2025	Grape Festival Scholarship - Va...01-140-48300-2539-1		1,000.00
Vendor VH - Valeria Hernandez Total:					1,000.00

Vendor: VCA Animal Hos - VCA Animal Hospitals Inc

VCA Animal Hospitals Inc	INV0030742	07/06/2025	Inv. 5370792314 Animal Care/...01-155-51150-0000-1		324.50
VCA Animal Hospitals Inc	Inv. 5370791878	Animal Care/...07/23/2025	Inv. 5370791878 Animal Care/...01-155-51160-8450-1		3,525.26
Vendor VCA Animal Hos - VCA Animal Hospitals Inc Total:					3,849.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Verizon Business - Verizon Business					
Verizon Business	INV 6117094726	June 25 Wat... 07/23/2025	INV 6117094726 June 25 Wat...	32-510-57800-0000-1	174.36
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-105-57800-0000-1	219.37
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-110-57800-0000-1	41.85
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-115-57800-0000-1	12.56
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-140-57800-0000-1	98.35
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-160-57800-0000-1	8.37
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-165-57800-0000-1	8.37
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	01-175-57800-0000-1	52.31
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	30-500-57800-0000-1	12.56
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	31-505-57800-0000-1	12.56
Verizon Business	INV 6118404372	June 25 City ... 07/29/2025	INV 6118404372 June 25 City ...	32-510-57800-0000-1	4.17
Vendor Verizon Business - Verizon Business Total:					644.83
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	INV 24AR2811441	Monthly C... 07/23/2025	INV 24AR2811441 Monthly C...	01-130-54800-0000-1	501.71
Vendor Visual Edge - Visual Edge IT, Inc. Total:					501.71
Vendor: waterworkforce - WaterWorkforce Inc					
WaterWorkforce Inc	INV0030743	07/06/2025	INV 1373 Water Dept. RO Pu...	32-510-52200-0000-1	8,312.50
WaterWorkforce Inc	INV0030744	07/06/2025	INV 1343 WWTP CPO and Wa...	30-500-56000-7820-1	4,657.50
WaterWorkforce Inc	INV0030744	07/06/2025	INV 1343 WWTP CPO and Wa...	32-510-56000-0000-1	4,657.50
WaterWorkforce Inc	INV 1325 WWTP CPO and Wa...	07/23/2025	INV 1325 WWTP CPO and Wa...	30-500-56000-7820-1	4,657.50
WaterWorkforce Inc	INV 1325 WWTP CPO and Wa...	07/23/2025	INV 1325 WWTP CPO and Wa...	32-510-56000-0000-1	4,657.50
WaterWorkforce Inc	INV 1351 RO Membrane Clean...	07/23/2025	INV 1351 RO Membrane Clean...	32-510-56000-0000-1	4,725.00
WaterWorkforce Inc	INV 1352 RO Membrane Clean...	07/23/2025	INV 1352 RO Membrane Clean...	32-510-56000-0000-1	8,233.30
WaterWorkforce Inc	INV 1363 WWTP CPO and Wa...	07/23/2025	INV 1363 WWTP CPO and Wa...	30-500-56000-7820-1	4,895.00
WaterWorkforce Inc	INV 1363 WWTP CPO and Wa...	07/23/2025	INV 1363 WWTP CPO and Wa...	32-510-56000-0000-1	4,895.00
WaterWorkforce Inc	INV 1389 WWTP CPO and Wa...	07/23/2025	INV 1389 WWTP CPO and Wa...	30-500-56000-7820-1	4,895.00
WaterWorkforce Inc	INV 1389 WWTP CPO and Wa...	07/23/2025	INV 1389 WWTP CPO and Wa...	32-510-56000-0000-1	4,895.00
WaterWorkforce Inc	INV 1401 Water Dept. RO Pu...	07/23/2025	INV 1401 Water Dept. RO Pu...	32-510-56000-0000-1	8,312.50
Vendor waterworkforce - WaterWorkforce Inc Total:					67,793.30
Vendor: West Publishing Corp - West Publishing Corporation					
West Publishing Corporation	INV0030745	07/06/2025	Inv. 851881517 Clear Proflex ...	01-150-52200-0000-1	482.00
West Publishing Corporation	INV0030746	07/06/2025	Inv. 852026668 Clear Proflex ...	01-150-52200-0000-1	482.00
West Publishing Corporation	INV0030750	07/06/2025	Inv. 852176315 Clear Proflex ...	01-150-52200-0000-1	482.00
Vendor West Publishing Corp - West Publishing Corporation Total:					1,446.00
Vendor: Westrock LLC - Westrock LLC					
Westrock LLC	INV0030788	07/16/2025	INV 1206 W. Perkins Ave & 3rd..	25-000-52960-2302-1	12,065.78
Vendor Westrock LLC - Westrock LLC Total:					12,065.78
Vendor: wex bank - Wex Bank					
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-105-52200-0000-1	2.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-105-52200-0000-1	2.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-112-53200-0000-1	2.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-115-52200-0000-1	4.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-140-52200-0000-1	2.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-150-52200-0000-1	51.66
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-150-54000-0000-1	677.97
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-155-54000-0000-1	2.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	01-180-52200-0000-1	8.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	30-500-52200-0000-1	4.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	32-510-52200-0000-1	6.00
Wex Bank	INV0030892	07/31/2025	Inv. 106167791 Wex Fleet Serv..	34-520-54000-0000-1	2.00
Vendor wex bank - Wex Bank Total:					763.63
Grand Total:					1,007,518.68

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	532,392.55
19 - HCD - CALHOME 8239 - 2012	106.11
20 - LIGHTING & LANDSCAPING-DISTRICT 1	15,582.75
25 - CAPITAL IMPROVEMENTS PROJECTS	31,239.78
30 - SEWER	94,772.41
31 - REFUSE/RECYCLING	6,594.48
32 - WATER	325,092.54
34 - PUBLIC TRANSPORTATION	1,738.06
Grand Total:	1,007,518.68

Account Summary

Account Number	Account Name	Payment Amount
01-100-41250-0000-1	Yard Sale Permits	5.00
01-105-52200-0000-1	Contract Services	4.00
01-105-56000-0000-1	Professional Services - O...	61.60
01-105-57100-0000-1	Special Activities	106.28
01-105-57800-0000-1	Telephone & Communic...	473.44
01-110-53200-0000-1	Dues & Subscriptions	27.86
01-110-56000-0000-1	Professional Services - O...	119.88
01-110-57800-0000-1	Telephone & Communic...	295.92
01-112-52000-0000-1	Conferences/Meetings/T...	229.00
01-112-53200-0000-1	Dues & Subscriptions	2.00
01-112-57100-0000-1	Special Activities	135.38
01-112-57200-0000-1	Supplies - Office	126.40
01-112-57500-0000-1	Marketing	4,910.50
01-115-52200-0000-1	Contract Services	4.00
01-115-56000-0000-1	Professional Services - O...	93.60
01-115-57200-0000-1	Supplies - Office	132.83
01-115-57800-0000-1	Telephone & Communic...	266.63
01-130-51200-0000-1	Bank Charges	2,862.04
01-130-52200-0000-1	Contract Services	554.66
01-130-54800-0000-1	Maintenance Agreements	1,691.71
01-130-56000-0000-1	Professional Services - O...	7,706.02
01-130-56050-0000-1	Accounting/Auditing Ser...	1,992.90
01-130-56100-0000-1	Legal Services	661.62
01-130-58900-0000-1	Debt Principal Redeemed	288,444.25
01-140-48300-2539-1	Contributions & Donatio...	2,000.00
01-140-51800-0000-1	Clothing Allowance	113.92
01-140-52200-0000-1	Contract Services	12.46
01-140-53500-2540-1	Contributions & Donatio...	1,115.34
01-140-56000-0000-1	Professional Services - O...	22,833.20
01-140-57800-0000-1	Telephone & Communic...	352.42
01-145-51800-0000-1	Clothing Allowance	64.30
01-150-51800-0000-1	Clothing Allowance	1,677.44
01-150-52000-0000-1	Conferences/Meetings/T...	3,600.00
01-150-52010-0000-1	Conference/Meeting/Tr...	3,751.18
01-150-52200-0000-1	Contract Services	3,690.16
01-150-53100-2534-1	Grant Expenditures - Fen...	1,028.38
01-150-54000-0000-1	Fuel	13,022.57
01-150-55600-0000-1	Postage	15.00
01-150-56000-0000-1	Professional Services - O...	1,229.61
01-150-56100-0000-1	Legal Services	4,000.00
01-150-56410-0000-1	Repairs & Maintenance ...	25.92
01-150-56600-0000-1	Repairs & Maintenance -...	10,309.00
01-150-56800-0000-1	Safety Equipment	20,122.88
01-150-57200-0000-1	Supplies - Office	155.52
01-150-57400-0000-1	Supplies - Operating	117.96

Account Summary

Account Number	Account Name	Payment Amount
01-150-57400-2541-1	Supplies - Operating - Op...	1,067.34
01-150-57800-0000-1	Telephone & Communic...	537.53
01-155-51100-0000-1	Animal Disposal	395.92
01-155-51150-0000-1	Dog Clinic	1,698.36
01-155-51160-8450-1	Spay and Neuter Fees	3,525.26
01-155-52200-0000-1	Contract Services	902.00
01-155-54000-0000-1	Fuel	2.00
01-155-56000-0000-1	Professional Services - O...	193.78
01-155-56600-0000-1	Repairs & Maintenance -...	71.75
01-155-57200-0000-1	Supplies - Office	20.69
01-155-57400-0000-1	Supplies - Operating	828.82
01-155-57800-0000-1	Telephone & Communic...	254.07
01-160-41500-0000-1	Building Permits	513.00
01-160-41505-0000-1	Technology Fee	25.65
01-160-41510-0000-1	Training Fee	25.65
01-160-41515-0000-1	Building - GP Maintenanc...	25.65
01-160-56000-0000-1	Professional Services	61.60
01-160-57200-0000-1	Supplies - Office	42.10
01-160-57800-0000-1	Telephone & Communic...	262.44
01-165-52000-0000-1	Conferences/Meetings/T...	693.00
01-165-56000-0000-1	Professional Services-Ot...	161.60
01-165-57800-0000-1	Telephone & Communic...	262.44
01-175-56000-0000-1	Professional Services	61.66
01-175-57800-0000-1	Telephone & Communic...	306.38
01-180-51800-0000-1	Clothing Allowance	854.97
01-180-52000-0000-1	Conferences/Meetings/T...	353.79
01-180-52200-0000-1	Contract Services	403.45
01-180-53800-0000-1	Rental Equipment/Other	1,547.25
01-180-56000-0000-1	Professional Services - O...	405.60
01-180-56400-0000-1	Repairs/Maintenance-Bu...	1,212.58
01-180-56410-0000-1	Repairs & Maintenance ...	1,227.75
01-180-56440-0000-1	Repairs & Maintenance...	10,120.00
01-180-56500-0000-1	Repairs/Maintenance St...	365.53
01-180-56600-0000-1	Repairs/Maintenance - ...	65.18
01-180-57400-0000-1	Supplies - Operating	7,563.75
01-180-57800-0000-1	Telephone & Communic...	298.94
01-180-58000-0000-1	Utilities	2,475.25
01-180-58100-0000-1	Street Lighting	2,835.44
01-185-57800-0000-1	Telephone & Communic...	115.44
01-185-58000-0000-1	Utilities	2,315.85
01-190-52200-0000-1	Contract Services	3,321.00
01-190-56000-7290-1	Professional Services - O...	240.38
01-190-56400-0000-1	Repairs & Maint - Build &..	5,011.36
01-190-57400-0000-1	Supplies - Operating	414.17
01-190-58000-0000-1	Utilities	4,730.58
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	18,649.06
01-22050-0000-1	Federal Withholding Pay...	12,961.71
01-22100-0000-1	FICA Payable	19,014.02
01-22150-0000-1	Medicare Payable	4,446.80
01-22200-0000-1	State Withholding Payab...	7,322.91
01-22250-0000-1	SUTA Payable	259.41
01-22275-0000-1	ETT Payable	6.02
01-22600-0000-1	Health FSA	34.34
01-22700-0000-1	Disability LTD	141.99
01-22800-0000-1	Accident	19.34
01-22900-0000-1	Life	87.03
01-22950-0000-1	Cancer-American Fidelity	16.80

Account Summary

Account Number	Account Name	Payment Amount
01-24000-0000-1	Deposits	700.00
01-24600-8207-1	Deferred Revenue - McF...	2,922.75
01-310-52200-0000-1	Contract Services	5,948.64
01-310-54800-0000-1	Maintenance Agreements	940.00
19-215-53100-0000-1	Grant Expenditures	106.11
20-200-51800-0000-1	Clothing Allowance	259.78
20-200-52200-0000-1	Contract Services	5,600.00
20-200-56700-0000-1	Repairs & Maintenance -...	72.42
20-200-57400-0000-1	Supplies - Operating	5,353.34
20-200-57800-0000-1	Telephone & Communic...	263.33
20-200-58100-0000-1	Street Lighting	3,112.43
20-20800-0000-1	Pension Payable	339.90
20-22050-0000-1	Federal Withholding Pay...	72.82
20-22100-0000-1	FICA Payable	360.16
20-22150-0000-1	Medicare Payable	84.18
20-22200-0000-1	State Withholding Payab...	64.39
25-000-52960-2302-1	Street & Roads (Capital) -..	12,065.78
25-000-52960-2318-1	Streets & Roads (Capital)...	3,447.50
25-000-52960-2401-1	Street & Roads (Capital) -..	8,784.00
25-000-52960-2402-1	Street & Roads (Capital) -..	75.90
25-000-52960-2403-1	Street & Roads (Capital) -..	55.00
25-000-52960-2506-1	Street & Roads (Capital) -..	75.90
25-000-52960-2507-1	Street & Roads (Capital) -..	78.20
25-000-52960-2508-1	Street & Roads (Capital) -..	725.00
25-000-52960-2509-1	Street & Roads (Capital) -..	340.00
25-000-52960-2510-1	Street & Roads (Capital) -..	2,072.50
25-000-52960-2511-1	Street & Roads (Capital) -..	785.00
25-000-52960-2512-1	Street & Roads (Capital) -..	307.50
25-000-52960-2513-1	Street & Roads (Capital) -..	427.50
25-000-52960-2603-1	Street & Roads (Capital) -..	2,000.00
30-20800-0000-1	Pension Payable	2,146.89
30-22050-0000-1	Federal Withholding Pay...	1,005.40
30-22100-0000-1	FICA Payable	2,215.08
30-22150-0000-1	Medicare Payable	518.00
30-22200-0000-1	State Withholding Payab...	670.88
30-22250-0000-1	SUTA Payable	3.88
30-22275-0000-1	ETT Payable	0.09
30-22600-0000-1	Health FSA	74.87
30-22700-0000-1	Disability LTD	12.50
30-22900-0000-1	Life	24.10
30-22950-0000-1	Cancer- American Fidelity	4.90
30-500-51200-0000-1	Bank Charges	312.49
30-500-51800-0000-1	Clothing Allowance	670.37
30-500-52000-0000-1	Conferences/Meetings/T...	85.00
30-500-52200-0000-1	Contract Services	1,393.01
30-500-55600-0000-1	Postage	254.82
30-500-55800-0000-1	Printing & Legal Notices	9.66
30-500-56000-0000-1	Professional Services - O...	1,007.66
30-500-56000-7820-1	Professional Services - ...	21,303.00
30-500-56050-0000-1	Accounting/Auditing Ser...	1,992.90
30-500-56400-0000-1	Repairs & Maint - Build &..	-86.55
30-500-56410-0000-1	Repairs & Maintenance ...	3,302.58
30-500-56430-0000-1	Repairs & Maintenance -...	625.75
30-500-57200-0000-1	Supplies - Office	502.44
30-500-57400-0000-1	Supplies - Operating	5,359.07
30-500-57800-0000-1	Telephone & Communic...	717.78
30-500-58000-0000-1	Utilities	49,035.84
30-500-58200-0000-1	Water/Soil/Other Analys...	1,610.00

Account Summary

Account Number	Account Name	Payment Amount
31-20800-0000-1	Pension Payable	1,079.04
31-22050-0000-1	Federal Withholding Pay...	610.88
31-22100-0000-1	FICA Payable	1,117.08
31-22150-0000-1	Medicare Payable	261.28
31-22200-0000-1	State Withholding Payab...	386.98
31-22600-0000-1	Health FSA	46.74
31-22700-0000-1	Disablity LTD	4.16
31-22900-0000-1	Life	2.10
31-505-51200-0000-1	Bank Charges	312.49
31-505-52200-0000-1	Contract Services	862.18
31-505-55600-0000-1	Postage	254.82
31-505-55800-0000-1	Printing & Legal Notices	9.66
31-505-56000-0000-1	Professional Services - O...	61.82
31-505-56050-0000-1	Accounting/Auditing Ser...	919.80
31-505-57200-0000-1	Supplies - Office	398.47
31-505-57800-0000-1	Telephone & Communic...	266.98
32-20800-0000-1	Pension Payable	2,546.15
32-22050-0000-1	Federal Withholding Pay...	1,392.96
32-22100-0000-1	FICA Payable	2,830.52
32-22150-0000-1	Medicare Payable	661.96
32-22200-0000-1	State Withholding Payab...	800.65
32-22250-0000-1	SUTA Payable	3.88
32-22275-0000-1	ETT Payable	0.09
32-22600-0000-1	Health FSA	74.81
32-22700-0000-1	Disability LTD	12.49
32-22900-0000-1	Life	24.04
32-22950-0000-1	Cancer-American Fidelity	4.88
32-510-51200-0000-1	Bank Charges	312.49
32-510-51800-0000-1	Clothing Allowance	501.26
32-510-52200-0000-1	Contract Services	9,859.76
32-510-52910-2313-1	Buildings & Improvemen...	13,676.30
32-510-52910-2532-1	Buildings & Imp. (Capital)..	163,600.00
32-510-53250-0000-1	Permits & Certificates	900.00
32-510-55600-0000-1	Postage	255.60
32-510-55800-0000-1	Printing & Legal Notices	9.68
32-510-56000-0000-1	Professional Services - O...	41,880.40
32-510-56050-0000-1	Accounting/Auditing Ser...	2,069.55
32-510-56410-0000-1	Repairs & Maintenance- ...	1,136.75
32-510-56600-0000-1	Repairs & Maintenance -...	533.59
32-510-57200-0000-1	Supplies - Office	509.55
32-510-57400-0000-1	Supplies - Operating	5,412.00
32-510-57800-0000-1	Telephone & Communic...	664.31
32-510-58000-0000-1	Utilities	62,901.73
32-510-58200-0000-1	Water/Soil/Other Analys...	12,517.14
34-20800-0000-1	Pension Payable	190.72
34-22050-0000-1	Federal Withholding Pay...	102.52
34-22100-0000-1	FICA Payable	266.44
34-22150-0000-1	Medicare Payable	62.32
34-22200-0000-1	State Withholding Payab...	93.35
34-520-51800-0000-1	Clothing Allowance	41.29
34-520-54000-0000-1	Fuel	2.00
34-520-56050-0000-1	Accounting/Auditing Ser...	689.85
34-520-56600-0000-1	Repairs & Maintenance -...	210.43
34-520-57400-0000-1	Supplies - Operating	33.28
34-520-57800-0000-1	Telephone & Communic...	45.86
	Grand Total:	1,007,518.68

Project Account Summary

Project Account Key
None

Payment Amount
1,007,518.68
1,007,518.68

Grand Total:



Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Avo100	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
GUT100	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	1000

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
	Holiday Pay - Holiday Pay	1	9	225.36
	Hourly - Hourly	2	143	3552.4
	Hourly - Reg - Hourly - Regular	1	1.34	33.55
	OT - Overtime	2	4.82	181.04
	Personal - Personal Day	1	8	195.44
	Total:		166.16	4649.33
CAN110	Hourly - Hourly	2	90.57	1494.41
	Total:		90.57	1494.41

[Nun100](#)

Bilingual - Bilingual	4	0	92.3
Comp Time Earned - Comp Time	3	10.5	0
Correction - Correction	1	0	0.31
Holiday - Holiday Pay	3	4	125.12
Holiday Pay - Holiday Pay	1	4	125.12
Hourly - Hourly	4	137	4246.48
Hourly - Reg - Hourly - Regular	1	1.84	57.56
Live Scan - Live Scan	4	0	27.7
OT - Overtime	3	10.91	507.09
Sick - Sick Pay	1	12	375.36
Vacation - Vacation Pay	1	3	93.84
Total:		183.25	5650.88

[VIR100](#)

Holiday - Holiday Pay	1	4	366.44
Holiday Pay - Holiday Pay	1	4	366.44
Hourly - Hourly	1	76	6962.41
Salary - Salary	1	76	6962.41
Salary Actual Time - Salary Actua	1	97.24	0
Total:		257.24	14657.7

110 - City Administration Total: 697.22 26452.32

Department: 111 - City Clerk

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday - Holiday Pay	1	4	122.06
	Holiday Pay - Holiday Pay	1	8	244.11
	Hourly - Hourly	1	76	2282.61
	Live Scan - Live Scan	2	0	27.7
	Notary - Notary	2	0	27.7
	Personal - Personal Day	1	9	274.63
	Salary - Salary	1	63	1922.39
	Salary Actual Time - Salary Actua	1	70.09	0
	Total:		230.09	4993.5

111 - City Clerk Total: 230.09 4993.5

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MCC100	Admin Time*Salary EE - Adminis	1	8	376.35
	Holiday - Holiday Pay	1	4	188.17
	Holiday Pay - Holiday Pay	1	4	188.17
	Hourly - Hourly	1	76	3575.29
	Salary - Salary	1	68	3198.94
	Salary Actual Time - Salary Actua	1	71.42	0
	Total:		231.42	7526.92
112 - Human Resources Total:			231.42	7526.92

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Bachelor's Degree - Bachelor's D	4	0	69.22
	Bilingual - Bilingual	4	0	92.3
	Correction - Correction	1	0	1.89
	Holiday - Holiday Pay	3	4	195.12
	Holiday Pay - Holiday Pay	1	4	195.12
	Hourly - Hourly	3	60	2883.98
	Salary - Salary	1	76	3707.36
	Salary Actual Time - Salary Actua	1	83.1	0
	Vacation - Vacation Pay	3	16	761.44
	Total:		243.1	7906.43
ARR100	Correction - Correction	1	0	0.55
	Holiday - Holiday Pay	3	4	82.2
	Holiday Pay - Holiday Pay	1	4	82.2
	Hourly - Hourly	4	141	2872.52
	Hourly - Reg - Hourly - Regular	3	0.31	6.37
	OT - Overtime	1	1.48	45.62
	Sick - Sick Pay	3	11	226.05
	Total:		161.79	3315.51
AYO110	Correction - Correction	1	0	0.76
	Holiday Pay - Holiday Pay	1	9	194.4
	Hourly - Hourly	4	125.15	2674.27
	OT - Overtime	3	2	64.8
	Sick - Sick Pay	1	10.27	221.83
	Vacation - Vacation Pay	3	12.28	265.25
	Total:		158.7	3421.31

ESP100

Bachelor's Degree - Bachelor's D	4	0	92.3
Bilingual - Bilingual	4	0	92.3
Correction - Correction	1	0	0.84
Hourly - Hourly	4	123.83	3834.38
OT - Overtime	4	5.42	253.63
Sick - Sick Pay	3	7.5	234.6
Vacation - Vacation Pay	4	23.42	732.58
Total:		160.17	5240.63

GON600

Bilingual - Bilingual	4	0	92.3
Correction - Correction	1	0	1.1
Holiday Pay - Holiday Pay	1	9	326.43
Hourly - Hourly	4	149.58	5379.36
Hourly - Reg - Hourly - Regular	3	0.59	21.4
OT - Overtime	4	14.23	774.19
Sick - Sick Pay	3	1.42	50.25
Total:		174.82	6645.03

TOR100

Comp Time Earned - Comp Time	3	5.73	0
Comp Time Taken - Comp Time	1	5.8	152.6
Correction - Correction	1	0	0.82
Holiday - Holiday Pay	3	4	105.24
Holiday Pay - Holiday Pay	1	4	105.24
Hourly - Hourly	4	112.75	2934.72
OT - Overtime	3	4.99	196.93
Sick - Sick Pay	1	11.07	291.25
Vacation - Vacation Pay	1	22.3	586.71
Total:		170.64	4373.51

VAC110

Bilingual - Bilingual	4	0	92.3
Correction - Correction	1	0	0.55
Holiday Pay - Holiday Pay	1	9	204.21
Hourly - Hourly	4	145.3	3266.84
Hourly - Reg - Hourly - Regular	1	0.03	0.68
Jury Duty - Jury Duty	1	1	22.69
OT - Overtime	4	7	236.85
Sick - Sick Pay	1	4.7	106.64
Total:		167.03	3930.76

VEL100	Bilingual - Bilingual	4	0	92.3
	Comp Time Earned - Comp Time	1	15.74	0
	Correction - Correction	1	0	1.22
	Holiday Pay - Holiday Pay	1	9	248.76
	Hourly - Hourly	4	116.83	3198.48
	OT - Overtime	3	0.83	33.58
	Vacation - Vacation Pay	3	34.17	939.65
	Total:		176.57	4513.99
115 - Finance & Accounting Total:			1412.82	39347.17

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYO120	Hourly - Hourly	2	73.99	1220.84
	Total:		73.99	1220.84
DEL100	Bachelor's Degree - Bachelor's D	4	0	92.3
	Correction - Correction	1	0	1.32
	Holiday Pay - Holiday Pay	1	8	371.45
	Hourly - Hourly	3	80	3654.53
	Notary - Notary	4	0	27.7
	Salary - Salary	1	63	2925.12
	Salary Actual Time - Salary Actua	1	65.9	0
	Sick - Sick Pay	1	9	417.88
	Total:		225.9	7490.3
HER110	Hourly - Hourly	2	117.93	1945.85
	Total:		117.93	1945.85
SALD100	Admin Time*Salary EE - Adminis	1	8	263.46
	Holiday - Holiday Pay	1	4	131.73
	Holiday Pay - Holiday Pay	1	4	131.73
	Hourly - Hourly	1	68	2239.43
	Salary - Salary	1	76	2502.89
	Salary Actual Time - Salary Actua	1	83.59	0
	Total:		243.59	5269.24
SNY100	Admin Time*Salary EE - Adminis	1	12	605.76
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Holiday - Holiday Pay	1	4	201.92
	Holiday Pay - Holiday Pay	1	4	201.92
	Hourly - Hourly	1	76	3836.48
	Salary - Salary	1	52	2624.96
	Sick - Sick Pay	1	12	605.76
	Total:		160	8446.04
140 - Planning Total:			821.41	24372.27

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 Taken PD - Comp Tir	1	32	929.28
	OT - Overtime	1	12	522.72
	PD - Court Appear - PD - Court A	1	3	130.68
	Retention Bonus - Retention Bo	1	0	10000
	Shift Differentials - Shift Differen	2	72	41.82
	SRO - School Resource Officer	2	122	3511.38
	SRO Holiday - School Resource (1	12	348.48
	SRO-OT - School Resource Office	1	11	479.16
	Uniform Allowance SW - Uniforr	1	0	600
	Total:		264	16655.82
BOT100	Holiday Pay - Holiday Pay	3	12	366.12
	Hourly - Hourly	4	156	4706.28
	Hourly - Reg - Hourly - Regular	3	12	366.12
	OT - Overtime	4	83.5	3821.39
	PD - Court Appear - PD - Court A	4	10	454.33
	PD - Court Stand-by - PD Court S	3	12	535.86
	Shift Differentials - Shift Differen	4	195	118.99
	Uniform Allowance SW - Uniforr	1	0	600
		Total:	480.5	10969.09
CAZ100151	Bilingual - Bilingual	4	0	92.3
	Correction - Correction	1	0	5.94
	Holiday Pay - Holiday Pay	3	12	404.16
	Hourly - Hourly	4	132	4396.56
	Hourly - Reg - Hourly - Regular	3	12	404.16
	OT - Overtime	4	92	4647.84
	Shift Differentials - Shift Differen	4	170	114.51
	Uniform Allowance SW - Uniforr	1	0	600
	Vacation - Vacation Pay	4	24	798.48
	Total:	442	11463.95	
ALB100142	Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
	Correction - Correction	1	0	4.26
	Holiday Pay - Holiday Pay	3	12	424.68
	Hourly - Hourly	4	156	5465.16
	OT - Overtime	4	85.5	4538.77
	Shift Differentials - Shift Differen	4	152.5	107.94
	Uniform Allowance NS - Uniforr	1	0	600
		Total:	406	11510.05

[DEW100147](#)

Holiday Pay - Holiday Pay	3	12	543.6
Hourly - Hourly	4	156	7002.98
OT - Overtime	4	105	7134.76
PD - Court Appear - PD - Court A	3	3	203.22
PD - Court Stand-by - PD Court S	3	3	203.22
Shift Differentials - Shift Differen	4	226.5	205.21
Uniform Allowance SW - Uniforr	1	0	600
Total:		505.5	15892.99

[EST150](#)

Bilingual - Bilingual	2	0	92.3
Comp Time Taken PD - Comp Tir	1	12	394.32
Holiday - Holiday Pay	1	0	42.72
Holiday Pay - Holiday Pay	1	12	403.44
Hourly - Hourly	3	132	4803.84
OT - Overtime	2	47	2621.19
Personal - Personal Day	2	12	435.24
Shift Differentials - Shift Differen	3	35.5	25.86
Uniform Allowance SW - Uniforr	1	0	600
Total:		250.5	9418.91

[GAL100149](#)

Advanced POST - Advanced POS	4	0	138.46
Cash Out - VAC - Cash Out - Vac	3	60	2343.6
Correction - Correction	1	0	9.07
Holiday Pay - Holiday Pay	3	12	468.72
Hourly - Hourly	4	144	5571.92
OT - Overtime	4	83.5	4892.27
Shift Differentials - Shift Differen	4	69	53.89
Sick - Sick Pay	3	12	468.72
Uniform Allowance SW - Uniforr	1	0	600
Total:		380.5	14546.65

[GAR100114](#)

Bilingual - Bilingual	1	0	46.15
Hourly - Hourly	1	41	977.44
Shift Differentials - Shift Differen	1	37	17.64
Sick - Sick Pay	1	5	119.2
Total:		83	1160.43

[GAR100150](#)

Advanced POST - Advanced POS	4	0	138.46
Comp Time Taken PD - Comp Tir	1	16	724.8
Correction - Correction	1	0	4.39
Holiday Pay - Holiday Pay	3	8	362.4
Hourly - Hourly	4	143.75	6434.18
OT - Overtime	3	27.25	1851.64
Shift Differentials - Shift Differen	3	12.25	11.1
Uniform Allowance SW - Uniforr	1	0	600
Total:		207.25	10126.97

[HAN100112](#)

Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
Correction - Correction	1	0	2.65
Holiday Pay - Holiday Pay	3	12	446.16
Hourly - Hourly	4	156	5738.2
Hourly - Reg - Hourly - Regular	3	12	435.24
Intermediate POST - Intermedia	4	0	92.3
OT - Overtime	4	22	1226.94
Shift Differentials - Shift Differen	4	105	78.08
Uniform Allowance SW - Uniforr	1	0	600
Total:		307	8988.81

[KNO100](#)

Admin Time*Salary EE - Adminis	1	16	946.15
Holiday Pay - Holiday Pay	1	8	473.08
Salary - Salary	2	120	7096.15
Sick - Sick Pay	1	8	473.08
Uniform Allowance - Uniform Al	2	0	0
Vacation - Vacation Pay	1	8	473.08
Total:		160	9461.54

[LOP125](#)

Bachelor's Degree - Bachelor's D	4	0	92.3
Bilingual - Bilingual	4	0	92.3
Comp Time Earned PD - Comp T	3	10.13	0
Correction - Correction	1	0	0.92
Holiday Pay - Holiday Pay	3	12	348.48
Hourly - Hourly	4	132.5	3800.21
Hourly - Reg - Hourly - Regular	3	12	348.48
OT - Overtime	1	4	174.24
Shift Differentials - Shift Differen	4	5.5	3.2
Sick - Sick Pay	1	12	348.48
Standby ET - Standby ET	4	28	400.12
Uniform Allowance NS - Uniforr	1	0	225
Total:		216.13	5833.73

[MAD100](#)

Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	140	2858.77
OT - Overtime	2	53.5	1649.94
Shift Differentials - Shift Differen	2	164	67.44
Sick - Sick Pay	1	4	80.2
Uniform Allowance NS - Uniforr	1	0	225
Total:		373.5	5220.37

MUL100	Advanced POST - Advanced POS	4	0	138.46
	Bachelor's Degree - Bachelor's D	4	0	92.3
	Correction - Correction	1	0	1.76
	Holiday Pay - Holiday Pay	3	12	468.72
	Hourly - Hourly	4	132	5087.52
	Hourly - Reg - Hourly - Regular	3	12	457.32
	OT - Overtime	4	47	2753.73
	Shift Differentials - Shift Differer	4	177	138.27
	Uniform Allowance SW - Uniforr	1	0	600
	Vacation - Vacation Pay	1	24	937.44
	Total:		404	10675.52
NAV100	Holiday Pay - Holiday Pay	1	10	250.4
	Hourly - Hourly	2	150	3720.62
	Hourly - Reg - Hourly - Regular	1	10	250.4
	OT - Overtime	2	24	901.44
	Total:		194	5122.86
NIN100	Holiday Pay - Holiday Pay	3	12	366.12
	Hourly - Hourly	4	108	3268.44
	Hourly - Reg - Hourly - Regular	3	12	357.24
	OT - Overtime	1	0.5	22.88
	Shift Differentials - Shift Differen	4	132	80.54
	Sick - Sick Pay	4	48	1446.72
	Uniform Allowance SW - Uniforr	1	0	600
	Total:		312.5	6141.94
OLL100	Bachelor's Degree - Bachelor's D	4	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
	Comp Time Earned PD - Comp T	3	20.87	0
	Comp Time Taken PD - Comp Tir	3	20	401
	Correction - Correction	1	0	1.09
	Holiday Pay - Holiday Pay	3	10	205.5
	Hourly - Hourly	4	120	2466
	OT - Overtime	3	10	308.25
	Shift Differentials - Shift Differer	3	12	4.93
	Sick - Sick Pay	1	10	205.5
	Uniform Allowance NS - Uniforr	1	0	225
	Total:		202.87	4278.81
OLM100	Holiday Pay - Holiday Pay	1	10	531.25
	Salary - Salary	2	150	7968.75
	Salary Actual Time - Salary Actua	2	150	0
	Uniform Allowance - Uniform AI	2	0	1200
	Total:		310	9700

[PES100152](#)

Advanced POST - Advanced POS	4	0	138.46
Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
Comp Time Taken PD - Comp Tir	3	20	725.4
Correction - Correction	1	0	2.11
Holiday Pay - Holiday Pay	3	8	297.44
Hourly - Hourly	3	14.5	539.11
Hourly - Reg - Hourly - Regular	3	11	398.97
Shift Differentials - Shift Differen	3	4	2.97
SRO - School Resource Officer	4	97.5	3609.13
SRO Vacation - School Resource	3	20	743.6
Uniform Allowance SW - Uniforr	1	0	600
Total:		175	7426.43

[SHA100152](#)

Bachelor's Degree - Bachelor's D	4	0	92.3
Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
Comp Time Earned PD - Comp T	1	14.25	0
Comp Time Taken PD - Comp Tir	1	24	1087.2
Correction - Correction	1	0	3.5
Holiday Pay - Holiday Pay	3	12	543.6
Hourly - Hourly	4	132	5905.79
Hourly - Reg - Hourly - Regular	3	12	530.28
OT - Overtime	4	21.5	1460.41
Shift Differentials - Shift Differen	4	75	67.95
Supervisory Post - Supervisory P	4	0	184.6
Uniform Allowance SW - Uniforr	1	0	600
Total:		290.75	10844.87

[TAF200](#)

Cash-in-Lieu - Cash-in-Lieu	4	0	369.24
Comp Time Earned PD - Comp T	1	6	0
Correction - Correction	1	0	68.16
Holiday Pay - Holiday Pay	3	12	435.24
Hourly - Hourly	4	148	5295.44
Hourly - Reg - Hourly - Regular	3	10.5	380.84
OT - Overtime	1	2.75	149.61
Shift Differentials - Shift Differen	4	8.75	6.34
Uniform Allowance NS - Uniforr	1	0	225
Total:		188	6929.87

[VEL200](#)

Bilingual - Bilingual	4	0	92.3
Correction - Correction	1	0	0.22
Holiday Pay - Holiday Pay	3	12	300.48
Hourly - Hourly	4	124	3070.8
Hourly - Reg - Hourly - Regular	3	12	293.16
OT - Overtime	4	23.5	882.66
Shift Differentials - Shift Differen	4	144	72.12
Sick - Sick Pay	1	12	300.48
Uniform Allowance NS - Uniform	1	0	225
Vacation - Vacation Pay	3	12	293.16
Total:		339.5	5530.38

[WEIS100](#)

Advanced POST - Advanced POS	4	0	138.46
Correction - Correction	1	0	4.77
Holiday Pay - Holiday Pay	3	12	468.72
Hourly - Hourly	4	144	5567.64
K9 OT - K9 Overtime	4	14	820.26
OT - Overtime	4	52	3046.68
Shift Differentials - Shift Differen	4	42	32.79
Uniform Allowance SW - Uniforr	1	0	600
Vacation - Vacation Pay	3	12	468.72
Total:		276	11148.04

[WIL100150](#)

Cash Out - VAC - Cash Out - Vac	1	80	12000
Cash Out- ADMIN - Cash Out- Ac	1	40	6000
Hourly - Hourly	1	40	6000
Total:		160	24000

150 - Police Total: 6928.5 233048.03

Department: 155 - Animal Control

Employee Number

[LOP100](#)

Pay Code	# of Payments	Units	Pay Amount
Correction - Correction	1	0	10.21
Holiday Pay - Holiday Pay	3	12	424.68
Hourly - Hourly	5	156	6069.87
OT - Overtime	5	87.93	5257.95
Retention Bonus - Retention Bo	1	0	10000
Shift Differentials - Shift Differen	4	215.42	152.47
Uniform Allowance - Uniform Al	1	0	600
Total:		471.35	22515.18

[MUN100](#)

Admin Leave - Admin Leave	2	152	3125.12
Holiday Pay - Holiday Pay	1	8	164.48
Total:		160	3289.6

[PER300](#)

Comp Time Earned - Comp Time	1	60	0
Holiday Pay - Holiday Pay	1	9	184.95
Hourly - Hourly	2	151	3088.78
OT - Overtime	2	22.86	704.98
Standby ET - Standby ET	2	28	400.12
Total:		270.86	4378.83

155 - Animal Control Total: 902.21 30183.61

Department: 160 - Building Inspection

Employee Number

[PER200](#)

Pay Code	# of Payments	Units	Pay Amount
Cash-in-Lieu - Cash-in-Lieu	1	0	184.62
Hourly - Hourly	1	79.01	1883.6
OT - Overtime	1	1.32	47.2
Total:		80.33	2115.42

[WAT100](#)

Hourly - Hourly	1	36	1338.48
Total:		36	1338.48

160 - Building Inspection Total: 116.33 3453.9

Department: 175 - Grants Administration

Employee Number

[ROSA100](#)

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday - Holiday Pay	1	4	160.15
Holiday Pay - Holiday Pay	1	4	160.15
Hourly - Hourly	1	76	2994.94
Salary - Salary	1	76	3042.82
Salary Actual Time - Salary Actua	1	56.99	0
Total:		216.99	6450.36

175 - Grants Administration Total: 216.99 6450.36

Department: 180 - Public Works

Employee Number

[CABR100](#)

Pay Code	# of Payments	Units	Pay Amount
Holiday - Holiday Pay	1	4	159.61
Holiday Pay - Holiday Pay	1	4	159.61
Hourly - Hourly	1	64.5	2573.74
Salary - Salary	1	68	2713.41
Salary Actual Time - Salary Actua	1	70.92	0
Sick - Sick Pay	1	9.5	379.08
Vacation - Vacation Pay	2	10	399.03
Total:		230.92	6384.48

CAS200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday - Holiday Pay	1	9	360.33
	Hourly - Hourly	1	71	2790.88
	Salary - Salary	1	80	3202.97
	Salary Actual Time - Salary Actua	1	82.34	0
	Total:		242.34	6446.48
CORT100	Comp Time Earned - Comp Time	3	17.76	0
	Holiday Pay - Holiday Pay	1	9	219.87
	Hourly - Hourly	4	150.99	3655.21
	OT - Overtime	4	35.41	1286.09
	Total:		213.16	5161.17
DOM110	Correction - Correction	1	0	0.22
	Holiday Pay - Holiday Pay	1	9	225.36
	Hourly - Hourly	4	149	3699.85
	OT - Overtime	4	14.33	534.58
	Total:		172.33	4460.01
GAR410	Hourly - Hourly	2	81.91	1351.52
	Total:		81.91	1351.52
GUE100	Cash Out - Comp - Cash Out - Co	3	119.99	3942.87
	Comp Time Earned - Comp Time	4	36.35	0
	Correction - Correction	1	0	7.45
	Holiday - Holiday Pay	3	4	131.44
	Holiday Pay - Holiday Pay	1	4	131.44
	Hourly - Hourly	4	152	4954.25
	OT - Overtime	4	7.16	352.92
	Total:		323.5	9520.37
HER400	Holiday - Holiday Pay	1	4	265
	Holiday Pay - Holiday Pay	1	4	265
	Hourly - Hourly	1	76	5035
	Salary - Salary	1	76	5035
	Salary Actual Time - Salary Actua	1	88.07	0
	Total:		248.07	10600
NEV100	Comp Time Taken - Comp Time	1	1	22.14
	Holiday - Holiday Pay	1	4	88.56
	Holiday Pay - Holiday Pay	1	4	88.56
	Hourly - Hourly	2	133	2922.8
	Hourly - Reg - Hourly - Regular	2	2.16	47.82
	OT - Overtime	2	5.68	188.64
	Personal - Personal Day	1	9	194.4
	Sick - Sick Pay	1	9	199.26
	Total:		167.84	3752.18

[TEL100](#)

Correction - Correction	1	0	1
Holiday - Holiday Pay	3	4	97.72
Holiday Pay - Holiday Pay	1	4	97.72
Hourly - Hourly	4	143	3466.01
Hourly - Reg - Hourly - Regular	1	1.08	26.38
OT - Overtime	4	24.46	881.6
Sick - Sick Pay	1	9	219.87
Total:		185.54	4790.3
180 - Public Works Total:		1865.61	52466.51

Department: 190 - Facilities Maintenance

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DOM100	Correction - Correction	1	0	1.11
	Holiday - Holiday Pay	3	9	261.36
	Hourly - Hourly	4	151	4350.33
	OT - Overtime	4	15.88	686.66
	Total:		175.88	5299.46
	190 - Facilities Maintenance Total:		175.88	5299.46

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Cash Out - Comp - Cash Out - Co	3	40	1026.8
	Comp Time Earned - Comp Time	3	13.25	0
	Correction - Correction	1	0	3.01
	Holiday Pay - Holiday Pay	1	9	231.03
	Hourly - Hourly	4	149	3791.39
	Hourly - Reg - Hourly - Regular	1	0.32	8.21
	OT - Overtime	4	5.37	202.54
	Sick - Sick Pay	1	2	51.34
	Total:		218.94	5314.32
	200 - Lighting & Landscaping Total:		218.94	5314.32

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CIS400	Correction - Correction	1	0	0.38
	Holiday Pay - Holiday Pay	1	9	310.68
	Hourly - Hourly	4	137	4684.01
	Hourly - Reg - Hourly - Regular	3	1.1	37.97
	OT - Overtime	4	37.74	1589.29
	PW Cert - Grade 1 - Public Work	4	0	23.08
	Sick - Sick Pay	3	9	310.68
	Standby ET - Standby ET	4	6	85.74
	Vacation - Vacation Pay	3	5	172.6
	Total:		204.84	7214.43
HER300	Comp Time Earned - Comp Time	2	43.15	0
	Holiday - Holiday Pay	1	4	100.16
	Holiday Pay - Holiday Pay	1	4	100.16
	Hourly - Hourly	2	152	3776.04
	OT - Overtime	2	23.05	844.67
	Standby ET - Standby ET	2	22	314.38
	Total:		248.2	5135.41
		500 - Sewer Total:	453.04	12349.84

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAR100	Comp Time Taken - Comp Time	1	17	558.62
	Holiday Pay - Holiday Pay	1	9	295.74
	Hourly - Hourly	2	113	3669.24
	Hourly - Reg - Hourly - Regular	2	6.42	210.96
	OT - Overtime	2	38.81	1885.05
	Sick - Sick Pay	2	12	391.92
	Standby ET - Standby ET	2	9	128.61
	Vacation - Vacation Pay	1	9	295.74
		Total:		214.23
CEJ110	Correction - Correction	1	0	0.73
	Holiday - Holiday Pay	3	4	119.08
	Holiday Pay - Holiday Pay	1	4	119.08
	Hourly - Hourly	4	146.25	4317.43
	OT - Overtime	4	21.08	934.8
	Standby ET - Standby ET	1	7	100.03
	Total:		182.33	5591.15
RAM200	Cash Out - Comp - Cash Out - Co	1	53.51	1339.89
	Hourly - Hourly	1	10.58	258.49
	Total:		64.09	1598.38

[VIL100](#)

Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Taken - Comp Time	1	9	242.73
Holiday - Holiday Pay	1	9	242.73
Hourly - Hourly	2	127.58	3409.37
Hourly - Reg - Hourly - Regular	1	3.75	101.14
OT - Overtime	2	22.58	861.28
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	1	8	215.76
Standby ET - Standby ET	2	12	171.48
Total:		191.91	5659.89
510 - Water Total:		652.56	20285.3

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN200	Holiday - Holiday Pay	1	4	95.36
	Holiday Pay - Holiday Pay	1	4	95.36
	Hourly - Hourly	2	146.92	3474.78
	Hourly - Reg - Hourly - Regular	1	0.26	6.2
	OT - Overtime	2	12.24	435.96
	Sick - Sick Pay	1	4	95.36
	Total:		171.42	4203.02
	520 - Public Transit Total:		171.42	4203.02
	Report Total:		15094.44	476746.53



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	1173.39	142.31
	- Total:	1173.39	142.31
01-105-50100-0000-1	Salaries - Permanent Employees	0	868
01-110-50100-0000-1	Salaries - Permanent Employees	262.26	8350.71
01-110-50150-0000-1	Wages - Temporary Employees	180.95	2985.43
01-110-50200-0000-1	Overtime	10.28	434.59
01-110-50350-0000-1	Stipends	0	521.56
01-111-50100-0000-1	Salaries - Permanent Employees	64	1938.31
01-111-50350-0000-1	Stipends	0	119.06
01-112-50100-0000-1	Salaries - Permanent Employees	40	1881.73
01-115-50100-0000-1	Salaries - Permanent Employees	154.58	6370.69
01-115-50200-0000-1	Overtime	5.76	292.69
01-115-50350-0000-1	Stipends	0	80.81
01-140-50100-0000-1	Salaries - Permanent Employees	407.6	17078.41
01-140-50150-0000-1	Wages - Temporary Employees	93.11	1536.2
01-140-50200-0000-1	Overtime	0.53	18.88
01-140-50350-0000-1	Stipends	0	346.16
01-150-50100-0000-1	Salaries - Permanent Employees	6311.09	171425.09
01-150-50200-0000-1	Overtime	945.88	50355.39
01-150-50350-0000-1	Stipends	28	35232.76
01-155-50100-0000-1	Salaries - Permanent Employees	191	4173.38
01-155-50200-0000-1	Overtime	11.79	658.59
01-155-50350-0000-1	Stipends	11.2	160.05
01-160-50100-0000-1	Salaries - Permanent Employees	143.41	5274.36
01-160-50150-0000-1	Wages - Temporary Employees	108.34	2160.23
01-160-50200-0000-1	Overtime	0.79	28.32
01-160-50350-0000-1	Stipends	0	240.01
01-165-50100-0000-1	Salaries - Permanent Employees	280.14	8409.42
01-165-50200-0000-1	Overtime	11.07	636.58
01-165-50350-0000-1	Stipends	2.8	40.01
01-175-50100-0000-1	Salaries - Permanent Employees	204	8371.69
01-175-50350-0000-1	Stipends	0	133.84
01-180-50100-0000-1	Salaries - Permanent Employees	959.91	27549.38
01-180-50200-0000-1	Overtime	68.53	2584.17
01-190-50100-0000-1	Salaries - Permanent Employees	160	4611.69
01-190-50200-0000-1	Overtime	15.88	686.66
	01 - GENERAL FUND Total:	10672.9	365554.85
20-200-50100-0000-1	Salaries/Permanent Employees	225.63	5387.81

Account	Account Description	Units	Pay Amount
<u>20-200-50200-0000-1</u>	Overtime	23.88	862.2
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	249.51	6250.01
<u>30-500-50100-0000-1</u>	Salaries - Permanent Employees	955.51	33858.96
<u>30-500-50200-0000-1</u>	Overtime	71.18	2887.34
<u>30-500-50350-0000-1</u>	Stipends	28	629.57
	30 - SEWER Total:	1054.69	37375.87
<u>31-505-50100-0000-1</u>	Salaries - Permanent Employees	461.02	17275.23
<u>31-505-50200-0000-1</u>	Overtime	9.31	402.65
<u>31-505-50350-0000-1</u>	Stipends	0	125.11
	31 - REFUSE/RECYCLING Total:	470.33	17802.99
<u>32-510-50100-0000-1</u>	Salaries - Permanent Employees	1181.24	40256.9
<u>32-510-50200-0000-1</u>	Overtime	92.96	4138.01
<u>32-510-50350-0000-1</u>	Stipends	28	1022.57
	32 - WATER Total:	1302.2	45417.48
<u>34-520-50100-0000-1</u>	Salaries - Permanent Employees	159.18	3767.06
<u>34-520-50200-0000-1</u>	Overtime	12.24	435.96
	34 - PUBLIC TRANSPORTATION Total:	171.42	4203.02
	Report Total:	15094.44	476746.53



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	2	152	3125.12
Admin Time*Salary EE - A	Administrative Time Salary EE	4	44	2191.72
Advanced POST - Advanc	Advanced POST Certificate	20	0	692.3
Bachelor's Degree - Bache	Bachelor's Degree	38	0	1084.52
Bilingual - Bilingual	Bilingual	41	0	1061.45
Cash Out - Comp - Cash O	Cash Out - Comp Time	7	213.5	6309.56
Cash Out - VAC - Cash Ou	Cash Out - Vacation	4	140	14343.6
Cash Out- ADMIN - Cash C	Cash Out- AdminLeave	1	40	6000
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	31	0	3507.78
Comp Time Earned - Com	Comp Time Earned	20	202.48	0
Comp Time Earned PD - C	Comp Time Earned PD	8	51.25	0
Comp Time Taken - Comp	Comp Time Taken	4	32.8	976.09
Comp Time Taken PD - Cc	Comp Time Taken PD	10	124	4262
Correction - Correction	Correction	31	0	142.31
Holiday - Holiday Pay	Holiday Pay	38	99	3642.22
Holiday Pay - Holiday Pay	Holiday Pay	87	437	14839.56
Hourly - Hourly	Hourly	181	7243.42	232288.19
Hourly - Reg - Hourly - Rej	Hourly - Regular	51	146.7	4780.45
Intermediate POST - Inter	Intermediate POST Certificate	4	0	92.3
Jury Duty - Jury Duty	Jury Duty	1	1	22.69
K9 OT - K9 Overtime	K9 Overtime	4	14	820.26
Live Scan - Live Scan	Live Scan	6	0	55.4
Notary - Notary	Notary	6	0	55.4
OT - Overtime	Overtime	133	1224.08	61595.3
PD - Court Appear - PD - C	PD - Court Appearance	8	16	788.23
PD - Court Stand-by - PD C	PD Court Stand-by	6	15	739.08
Personal - Personal Day	Personal Day	5	38	1099.71
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	4	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	2	0	46.16
Retention Bonus - Retent	Retention Bonus	2	0	20000
Salary - Salary	Salary	15	1044	52903.17
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Salary Actual Time - Salar	Salary Actual Time Worked	12	919.66	0
Shift Differentials - Shift D	Shift Differentials	73	2054.42	1404.06
Sick - Sick Pay	Sick Pay	39	252.46	7835.27
SRO - School Resource O	School Resource Officer	6	219.5	7120.51
SRO Holiday - School Res	School Resource Officer Holiday Pay	1	12	348.48
SRO Vacation - School Res	School Resource Officer Vacation Pay	3	20	743.6
SRO-OT - School Resource	School Resource Officer Overtime	1	11	479.16

Pay Code	Description	# of Payments	Units	Pay Amount
Standby ET - Standby ET	Standby ET	17	112	1600.48
Supervisory Post - Superv	Supervisory POST Certificate	4	0	184.6
Uniform Allowance - Unif	Uniform Allowance	5	0	1800
Uniform Allowance NS - L	Uniform Allowance Non-Sworn	6	0	1725
Uniform Allowance SW - l	Uniform Allowance Sworn	13	0	7800
Vacation - Vacation Pay	Vacation Pay	33	215.17	7217.72
Report Total:		15094.44	15094.44	476746.53

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

July 23, 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 6:00p.m.

ROLL CALL

Councilmembers Present: Mayor Ayon, Vice-Mayor Cano, Councilmember Gutierrez, 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, Human Resources Director McCuan, City Clerk De La Cruz

INVOCATION

Offered by City Manager Diego Viramontes

PLEDGE OF ALLEGIANCE

Offered by Public Works Director Yerlys Hernandez

APPROVE AGENDA AS TO FORM

*Motion by Vice Mayor Cano, seconded by Councilmember Pérez, to approve the agenda as to form for the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

PRESENTATIONS, INTRODUCTIONS, AND AWARDS

1. Presentation from River Partners on Senate Bill 556- Poso Creek Floodplain Restoration

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

2. Approval of Expense Report in the Amount of \$290,858.21 from 6/28/2025 to 7/11/2025.
3. Approval of July 9, 2025, Regular Meeting Minutes
4. Approval of Resolution No. 2025-103 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND AWARD OF A CONTRACT TO AMERICAN EMERGENCY PRODUCTS FOR POLICE VEHICLE UPFITTING
5. Approval of Resolution No. 2025-104 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND FOR THE EXECUTION OF THE PROGRAM SUPPLEMENT AGREEMENT NO. 00000A783 TO MASTER AGREEMENT NO. 06-5343S21 FOR STATE FUNDED PROJECT FOR THE HSIP CYCLE 12 PROJECT
6. Approval of Resolution No. 2025-101 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE SALARY SCHEDULE FOR FISCAL YEAR 2025-2026 TO MEET CALPERS REQUIREMENTS FOR PUBLICLY AVAILABLE PAY SCHEDULES
7. Approval of Resolution No. 2025-102 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR GRID ALTERNATIVES BASED ON ORDINANCE SECTION 5.04.19 OF THE MCFARLAND MUNICIPAL CODE
8. APPROVAL OF AMENDMENT NO. 3 TO MEMORANDUM OF UNDERSTANDING BETWEEN ELECTRIC VEHICLE (EV) READY COMMUNITIES PHASE II-BLUEPRINT IMPLEMENTATION (GFO-19-603) SUBCONTRACTOR TO KERN COUNCIL OF GOVERNMENTS; CEC AGREEMENT GFO-20-010 WITH KERN COUNCIL OF GOVERNMENTS
9. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR THE CITY COUNCIL AND THE CITY MANAGER TO ATTEND THE LEGUE OF CALIFORNIA CITIES 2025 ANNUAL CONFERENCE AND EXPO ON OCTOBER 8-10, 2025, IN LONG BEACH, CA
10. Approval of Resolution 2025-106 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZATION TO APPLY FOR PUBLIC BENEFIT GRANT PROGRAM THROUGH THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT
11. Approval of Resolution No. 2025-107 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS TO THE ANIMAL CONTROL DIVISION IN THE AMOUNT OF \$4,102.39.

*Motion by Vice-Mayor Cano, Second by Councilmember Gutierrez to Approve the Consent Agenda at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

PUBLIC HEARINGS

12. Approval of Resolution No. 2025-110 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND CALLING FOR HOLDING OF A SPECIAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY NOVEMBER 4, 2025, A BALLOT MEASURE TO ADOPT AN ORDINANCE APPROVING THE

TRANSACTION AND USE GENERAL TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND REQUESTING THAT THE BOARD OF SUPERVISORS CONSOLIDATE THAT ELECTION WITH THE SPECIAL MUNICIPAL ELECTION HELD ON THAT SAME DATE

*Motion by Vice-Mayor Cano, Second by Councilmember Pérez to Approve the Resolution No. 2025-110 at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

13. Waive full reading and introduce Ordinance 6-2025 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING SECTION 12.08.210 TO THE MCFARLAND MUNICIPAL CODE RELATING TO STREETS

*Motion by councilmember Gutierrez, Second by Councilmember Pérez to waive full reading and introduce Ordinance 6-2025 at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

14. Approval of Resolution No. 2025-105 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INSTALLATION OF TWO STOP SIGNS AT THE INTERSECTION OF MAST AVENUE AND MISSION STREET

*Motion by Vice-Mayor Cano, Second by Councilmember Pérez to Approve the Resolution No. 2025-105 at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

ADMINISTRATIVE AGENDA

15. Approval of Resolution No. 2025-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND BID OPTION 1 AND AWARD OF A CONTRACT TO CEN-CAL CONSTRUCTION IN THE AMOUNT OF \$3,623,461.10 FOR THE BASE BID AND BID OPTION 1 OF THE 2025 STREET REHABILITATION- VARIOUS LOCATIONS PROJECT AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT; ALLOCATE FUNDS FOR THE BID , AND UP TO \$681,210.90 FOR CONTINGENCY, CONSTRUCTION MANAGEMENT AND MATERIALS SAMPLING & TESTING

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-104 at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

16. Approval of Resolution No. 2025-99 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE RESTRUCTING OF WATER AND WASTEWATER DIVISION AND CREATION OF UTILITIES OPERATOR CLASSIFICATION SERIES

*Motion by Councilmember Gutierrez, Second by Councilmember Pérez to Approve Resolution No. 2025-99 at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

17. Approval of Resolution No. 2025-100 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A RETENTION INCENTIVE PAYMENT PLAN AND AGREEMENT FOR DISPATCH PERSONNEL

*Motion by Councilmember Pérez, Second by Councilmember Gutierrez to Approve Resolution No. 2025-100 at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

18. REVIEW AND DISCUSS PLANNING COMMISSION APPLICATIONS

*Motion by Mayor Ayon, Second by Vice-Mayor Cano to appoint Juan Munguia at the meeting of July 23, 2025. Motion **Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

PUBLIC COMMENT

None

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COOMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG)- Mayor Ayon has stated support of the Sacramento Senate Bill 566 and has moved it forward. Mayor Ayon is preparing to ensure the City of McFarland is heard. In addition, the City of McFarland has been awarded funding from Kern COG. The City is currently applying to Article 3, which replaces sidewalks throughout the city.
- b. Delano Mosquito Abatement District (DMAD)- Vice Mayor Cano has announced that the Kern County Public Health Dept. has stated that there has been a reported human case of West Nile Virus in Kern County. West Nile Virus can develop into a serious and deadly infection. Recommended for residents to dress in long sleeves and pants, as well as to get rid of ponds and still water, where mosquitos lay their eggs. DMAD is assisting with combating mosquito populations.

COUNCIL STATEMENTS AND REPORTS

Councilmember Pérez has stated that school comes back in session on August 4th, 2025. Council stated how thankful they are for the hard work done by all of City Staff.

CLOSED SESSION

19. Council has provided direction to the Economic Development Manager regarding Real Property Negotiations for Property: APN 201-031-04 (Frontage Road), McFarland, CA 93250
20. Council has provided direction to the Economic Development Manager regarding Real Property Negotiations for Property: 217 W. Kern Ave. McFarland, CA 93250.
21. Council has provided direction to the Economic Development Manager regarding Real Property Negotiations for Property: West Perkins Avenue, McFarland, CA 93250

ADJOURNEMENT

The City Council Meeting of July 23, 2025, adjourned at 7:45p.m.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution 2025-111 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPOINTING A VOTING DELEGATE AND ALTERNATES TO THE LEAGUE OF CALIFORNIA CITIES 2025 GENERAL ASSEMBLY

SUMMARY:

The League of California Cities 2024 Annual Conference is scheduled for October 8-10, 2025 at the Long Beach Convention Center. At the Annual Conference, the League of California Cities convenes a General Assembly. This is an opportunity for members to consider resolutions that establish Cal Cities policy.

In order to vote at the General Assembly, the City Council must designate by resolution a voting delegate and up to two alternate voting delegates. The League requires such designation be approved by the City Council and confirmation of the designation to be provided to the League in advance.

The voting delegate is a council-appointed city official — elected or appointed — who represents their city at the General Assembly. Delegates play an important role during the General Assembly by voting on resolutions, which if approved, become Cal Cities policy. Voting delegates should attend the full conference through the General Assembly, which takes place on October 10.

Mayor Saul Ayon, Vice Mayor Ricardo Cano, Council Member Maria Perez, Council Member Anita Gonzalez, and City Manager Diego Viramontes will attend on behalf of the City. The attached resolution designates the Mayor as the voting delegate and the other city representatives will be designated as alternates.

FINANCIAL IMPACT:

None. Conference registration and travel were approved by the Council on July 23, 2025.

RECOMMENDATION:

City Council adopt Resolution 2025-111 designating the City's voting delegate and alternate voting delegates for the 2025 League of California Cities Annual Conference.

ATTACHMENTS:

1. 2025 Voting Delegate Information Packet

RESOLUTION NO. 2025-111

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPOINTING
A VOTING DELEGATE AND ALTERNATES TO THE LEAGUE OF CALIFORNIA CITIES
2025 GENERAL ASSEMBLY**

WHEREAS, the Bylaws of the League of California Cities (League) require the appointment of a Voting Delegate and Alternate Delegate to the League of California Cities General Assembly by approval of a majority of the City Council; and

WHEREAS, the City Council desires to appoint a Voting Delegate and Alternate Delegate to the League of California Cities General Assembly to be held on October 8-10, 2025.

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

1. Mayor Saul Ayon is hereby appointed to serve as the Voting Delegate to the 2025 League of California Cities Annual Conference; and
2. Vice Mayor Ricardo Cano, Council Member Maria Perez and City Manager Diego Viramontes are designated in the order listed as Alternate Delegates to the 2025 League of California Cities Annual Conference.
3. The City Manager, or designee, is authorized to file the resolution with the League of California Cities and make notification of the action of the City Council.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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



Council Action Advised by September 24, 2025

DATE: Wednesday, July 16, 2025

TO: Mayors, Council Members, City Clerks, and City Managers

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Oct. 8-10, 2025
Long Beach Convention Center**

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Oct. 10, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

Following council action, please submit your city's delegates through [the online submission portal](#) by Wed., Sept. 24. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the [Cal Cities](#) website.



For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Long Beach Convention Center in Long Beach, will be open at the following times: Wednesday, Oct. 16, 8:00 a.m.-6:00 p.m. and Thursday, Oct. 17, 7:30 a.m.-4:00 p.m. On Friday, Oct. 18, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Wednesday, Sept. 24. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.



Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.



During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.



Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²



General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-116 A RESOLUTION OF AMENDED AND RESTATED JOINT POWERS AGREEMENT WITH CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA)

SUMMARY:

The CSJVRMA is a Joint Powers Authority (JPA) formed under California Government Code Section 6500 et seq. for the purpose of pooling risk and providing insurance-related services such as liability, workers' compensation, and property coverage.

The current JPA was last amended in 1994. Since that time, changes in legal requirements, operational practices, and risk management needs have made it necessary to update and restate the agreement.

On June 26, 2025, the CSJVRMA Executive Committee approved forwarding the Amended and Restated JPA to member agencies for formal adoption. The agreement requires approval by two-thirds (2/3) of the member cities via City Council resolution.

FINANCIAL IMPACT:

There is no direct fiscal impact from the adoption of the amended agreement. The City's obligations and contributions under the JPA remain consistent with past practices.

RECOMMENDATION:

Adopt the attached Resolution approving the Amended and Restated Joint Powers Agreement (JPA) of the Central San Joaquin Valley Risk Management Authority (CSJVRMA) and authorize the City Manager to execute the agreement on behalf of the City of McFarland.

ATTACHMENTS:

1. CSJVRMA Joint Powers Agreement Amendments - Memo Redlined JPA Final JPA

RESOLUTION NO. 2025-116

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE AMENDED AND RESTATED JOINT POWERS AGREEMENT WITH THE CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA)

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of McFarland is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHEREAS, the City of McFarland is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July 1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

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

1. The City Council hereby approves the amended and Restated Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority, dated July 1, 2025, in the form attached hereto.
2. The City Manager is hereby authorized and directed to execute said agreement on behalf of the City of McFarland and transmit a fully executed copy to the CVJSRMA.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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



CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

1750 Creekside Oaks Drive, Suite 200 ■ Sacramento, CA 95833
(916) 244-1100 ■ (800) 541-4591
Fax (916) 244-1199 ■ E-Mail jeanette.workman@sedgwick.com

Northern Region

Angels Camp
Atwater
Ceres
Escalon
Gustine
Hughson
Lathrop
Livingston
Newman
Oakdale
Patterson
Ripon
Riverbank
Sonora
Sutter Creek
Tracy
Turlock
Waterford

Central Region

Chowchilla
Clovis
Dinuba
Dos Palos
Firebaugh
Fowler
Huron
Kerman
Kingsburg
Los Banos
Madera
Mendota
Merced
Orange Cove
Parlier
Reedley
San Joaquin
Sanger
Selma

Southern Region

Arvin
Avenal
Corcoran
Delano
Exeter
Farmersville
Lemoore
Maricopa
McFarland
Porterville
Shafter
Taft
Tehachapi
Tulare
Wasco
Woodlake

DATE: July 14, 2025
TO: CSJVRMA Member City Councils
FROM: Jeanette Workman, Administrator
SUBJECT: AMENDED AND RESTATED CSJVRMA JOINT POWERS AGREEMENT – ACTION REQUIRED

The Central San Joaquin Valley Risk Management Authority’s (CSJVRMA) staff and CSJVRMA Legal Counsel, Mr. John Lavra, in conjunction with the CSJVRMA Administration and Financial Services Subcommittee, who will make recommendations to the Executive Committee, are conducting a full review of the CSJVRMA governing documents to ensure they continue to reflect the CSJVRMA’s current practices, legal requirements, and operational needs.

Pursuant to action by the Central San Joaquin Valley Risk Management Authority’s (CSJVRMA) Executive Committee on June 26, 2025, we are forwarding to you an Amended and Restated Joint Powers Agreement for presentation and approval by your city’s city council at their earliest opportunity.

Amendments to the Joint Powers Agreement require a written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the member cities. Upon signature by two-thirds (2/3rds) of the member cities, any member city failing or refusing to abide by such amendments may be involuntarily terminated as a party to the Agreement.

Mr. Lavra advised the Executive Committee that although the Joint Powers Agreement, even as last amended in 1994, meets the legal requirements as set forth in the government code for Joint Powers Authorities, the document has been updated as follows:

- Definitional terms have been defined more clearly.
- Language has been broadened to give leeway in the event the CSJVRMA wants to consider creating or participating in a captive agency.
- An addition was made pursuant to Government Code Section 6509 that was not part of the law in 1994 when CSJVRMA last amended the Agreement. The change requires JPAs to designate a member whose restrictions would apply to the operations of the JPA. Below is an excerpt from correspondence from Mr. Lavra:

“This code section was enacted to prevent a local public entity from exercising powers inconsistent with its own charter, ordinance or resolution simply by becoming a member of a JPA. JPA's are formed to permit public entities to exercise powers on a collective basis, which they could, absent the JPA, exercise individually. However, the legislature wanted to place some restriction on the power of the JPA, without that JPA having to comply with all restrictions that might be in place for all of the members of the JPA. It would be unworkable, for instance, if the JPA had to satisfy or verify any and all



restrictions from the ordinances of all of the members of the JPA when transacting the business of the JPA. In order to strike a balance, section 6509 permits the JPA to agree to any restrictions in its exercise of powers based on the restrictions of one identified member city.”

The City of Ripon has been added to the Agreement as the designated city under Government Code Section 6509 with City of Madera listed as a secondary city in the event the City of Ripon were to terminate its membership. These two cities have no restrictions in place that would conflict with the day-to-day operations of the JPA.

To assist you in presenting this information to your city council for approval, a redline version of the Joint Powers Agreement is attached. Also attached are the following:

- A proposed new Joint Powers Agreement to be executed upon approval by your city council.
- A sample resolution that can be used to document the action taken by your city council in approving the Amended and Restated Joint Powers Agreement. This document is also being provided in a Word format to allow you to modify as appropriate for adoption by your council when approving the Amended and Restated Joint Powers Agreement.

Upon approval of the new Joint Powers Agreement by your city council, the final document needs to be executed by your City Manager/Administrator or an authorized individual from your city. Please forward an original, signed copy of the new Joint Powers Agreement, along with a copy of the adopted and fully executed council resolution, to Samantha Zellmer, CSJVRMA Board Secretary, at the following address:

**CSJVRMA
1750 Creekside Oaks Drive, Suite 200
Sacramento, CA 95833**

If you have any questions, please contact Jeanette Workman, CSJVRMA Administrator, at jeanette.workman@sedgwick.com or (916) 244-1110.

CENTRAL SAN JOAQUIN VALLEY
RISK MANAGEMENT AUTHORITY
JOINT POWERS AGREEMENT
AS AMENDED JULY 1, ~~1994~~ 2025

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT
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AMENDED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AGREEMENT, dated for convenience this 1st day of ~~July, 2025~~¹⁹⁹⁴, made and entered into by, between, and among those **Member Cities** which become parties to this Agreement by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this Agreement;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this Agreement desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial Agreement dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial Agreement was amended on January 1, 1985 ~~and July 1, 1994~~ by a two-thirds vote of the **Member Cities**' city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this Agreement which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said Agreement provides that amendments to the Agreement may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this Agreement by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended Agreement, dated July 1, ~~2025~~¹⁹⁹⁴, which concurrently supersedes that certain Agreement creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I
DEFINITIONS

The following words, when typed in bold print within the provisions of this Agreement, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the Executive Committee and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the ~~Executive Committee~~ to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each Member City for the purpose of self-insurance coverage, excess insurance premiums, and administrative costs, charged for the purpose of carrying out the powers of the Authority. ~~those funds charged for the purpose of self-insured coverage.~~

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased **insurance**.

"Joint Protection Programs" shall mean any program to provide risk sharing or **insurance** coverage under this Agreement and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess **insurance** to be purchased. ~~—~~ Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding

of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"**Master Plan Document**" shall mean the document, formally adopted by the Executive Committee ~~participating Member Cities~~, ~~containing the provisions setting forth the operations, policies, and provisions~~ of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"**Member City**" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the Agreement and the Bylaws, and has signed the Agreement.

"**Operating Fund**" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"**Representative**" shall mean the person, ~~normally the City Manager/Administrator of the Member City, who has been~~ designated in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The Representative must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the Member City and whose responsibilities include all or part of the Member City's risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"**Self-Insurance**" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure area without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II PURPOSES

The purpose of this Agreement is to provide joint powers common to each ~~Member City~~ for **insurance** purposes; to pool self-insured claims and losses, to purchase or participate in excess pooling or excess insurance coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; and share risks; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities- desiring to become parties to the Agreement.

ARTICLE III
CREATION OF JOINT POWERS AUTHORITY

- ~~A.~~ Pursuant to Section 6500, et. seq. of the California Government Code, the Authority is a public entity separate and apart from the parties to this Agreement. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this Agreement.
- ~~B.~~ It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this Agreement, even though some powers and procedures may be changed by this Agreement.
- ~~C.~~ The **Authority**, its **Board**, officers, membership, and staff shall be governed by this Agreement, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV
PARTIES TO AGREEMENT

- ~~A.~~ Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement. ~~Each party to the Agreement shall be bound by this Agreement when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended Agreement. A party to this Agreement certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this Agreement and, in addition, with each city which may hereafter be added as a party to and may sign this Agreement. Each city which has or may hereafter sign this Agreement also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this Agreement nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.~~
- ~~B.~~ Each city which is a member of the **Authority** at the time this amended Agreement is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this Agreement.

ARTICLE V
MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this Agreement pursuant to the Bylaws of the **Authority**.

ARTICLE VI
TERM OF AGREEMENT

This Agreement, as amended, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this Agreement, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This Agreement shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII
POWERS OF THE **AUTHORITY**

~~A. The **Authority** shall have all of the powers common to **Member Cities** and all additional powers set forth in Section 6500, et. seq. and Section 989, et. seq. of the Government Code and other applicable law. The **Authority** shall have all of the rights, immunities, privileges, and defenses afforded each **Member City** and peculiar to the particular **Member City** being sued or against which there has been a claim.~~

Pursuant to and to the extent required by Government Code section 6509, the Authority shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the Authority, then the Authority shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

- ~~to m~~Make and enter into contracts;
- ~~to i~~ncur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** ~~which is a part of this Agreement~~except as otherwise provided;

3. ~~to~~ Assess **Member Cities as deemed appropriate** ~~for good cause as determined by the Executive Committee;~~
4. ~~to~~ Acquire, hold, or dispose of real and personal property;
5. ~~to~~ Receive contributions and donations of property, funds, services, and other forms of assistance from any sources;
6. ~~to~~ Sue and be sued in its own name;
7. ~~to~~ Employ agents and employees;
8. ~~to~~ Acquire, construct, manage, and maintain buildings;
9. ~~to~~ Lease real or personal property, including **property that** of a **Member City**; and
10. to exercise all powers necessary and proper to carry out the terms and provisions of this Agreement or otherwise authorized by law.

~~B. Whenever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.~~ This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII
BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one ~~Representative~~ from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE BOARD

The **Board** shall hold at least two meetings each year. The ~~Executive Committee~~ shall ~~determine~~ ~~fix by resolution~~ the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for

Commented [JW1]: Meetings will continue to be adopted by the EC, but in a less formal manner than by resolution.

notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. As soon as possible after each meeting, copies of the minutes shall be forwarded to each **Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business. However, less than a quorum may adjourn from time to time. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. ~~Amendments to~~ **To change** the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. ~~creation of~~ **any new Joint Protection Program**;
3. ~~termination of~~ **any Joint Protection Program**;
4. ~~expulsion of~~ **a Member City**;
5. ~~adoption of~~ **an operating budget for the Authority**;
6. ~~change or revise~~ **Amendments to** the **Authority's** Conflict of Interest Code; and
7. ~~Authorization for~~ **the issuance, modification, or defeasance of bonds**.

ARTICLE IX BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this Agreement.

ARTICLE X EXECUTIVE COMMITTEE

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI
OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

~~The president shall appoint someone other than the treasurer to perform the functions of auditor/controller of the Authority. shall be performed by the Authority's contracted administration firm officers or employees or in-house staff, or the president may assume these functions as a collateral duty of the presidency. The auditor/controller must be a member of the Board.~~ The **Treasurer** and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. ~~The Board shall require the treasurer and auditor/controller to file with the Authority an official bond in the amount to be fixed by the Board. The Authority shall pay the cost of bond premiums required by this section. The Authority shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.~~

Commented [JR2]: Staff conformed this section to reflect current practices/align with 6505.6.

ARTICLE XII
JOINT PROTECTION PROGRAMS

- A. The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.
- B. Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating **Member City** of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII
RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve

to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The ~~funds treasurer~~ shall ~~be invested and reinvest the funds~~ in compliance with the **Authority's** Investment Policy and ~~relevant State laws, and in the same manner as if they were Member City funds.~~

Commented [JR3]: This change is to allow for the potential formation of a captive entity, and investment under other state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

Commented [JR4]: The MPD will be amended to provide for flexibility in the payment of refunds. Recall board action to ratify decisions of executive committee in withholding refund amounts.

ARTICLE XIV OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums, broker's fees, adjusting fees, consultant and legal fees, and such other items** as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI FUNDING AND PROCEDURES FOR CALCULATING ANNUAL CONTRIBUTIONS

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII RESPONSIBILITIES OF AUTHORITY

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this Agreement:

1. assist **Member Cities** in developing their risk management programs ;
2. participate in risk management advisory committees formed by **Member Cities**;
3. provide loss prevention, safety, and security services;
4. provide all program services as required by program **Master Plan Documents** ;
5. provide loss analysis control by use of statistical analysis, data processing, and

- record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. conduct risk management audits to review the participation of each **Member City** in the program; and
 7. perform other functions as required by the **Board** for the purpose of accomplishing the goals of this Agreement.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. pay all financial obligations to the **Authority** within the time prescribed;
2. appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. ~~adopt a risk management program;~~ carry out the duties and responsibilities as assigned or mandated by the Board of Directors and/or the Executive Committee which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority**, and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. ~~establish a risk management advisory committee to work with the risk manager of the **Authority**;~~
6. ~~maintain an active safety committee;~~
7. report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
8. permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
9. ~~submit DE3-DPs to the **Authority** concurrent with the submission dates established by the State of California;~~
10. submit underwriting information requested by the **Authority** on a timely basis;
11. provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
12. cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
13. cooperate to the fullest extent with the **Authority's** Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
14. comply with risk management requirements established under the authority of this Agreement.

Commented [JW5]: This will be included in the program master plan document

ARTICLE XIX

WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX INVOLUNTARY TERMINATION

A **Member City** may be removed from this Agreement by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this Agreement, the Bylaws, Resolutions, and the **Master Plan Documents of Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

A. In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to

participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.
~~_-~~ The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**.~~_-~~ Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV
AUDIT

~~A.~~ The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV
ARBITRATION

Any controversy between the parties hereto arising out of this Agreement shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI
BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**,
AND MEMORANDA OF COVERAGE

Each party to this Agreement by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this Agreement, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII
ENFORCEMENT

The **Authority** is hereby granted authority to enforce this Agreement. In the event action is instituted by the **Authority** to enforce any term of this Agreement, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This Agreement may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this Agreement. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this Agreement as provided herein.

ARTICLE XXIX
NOTICES

Notices under this Agreement shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This Agreement may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____

MEMBER CITY

BY: _____

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT

AS AMENDED AND RESTATED

EFFECTIVE JULY 1, 2025

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AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AND RESTATED **AGREEMENT**, dated for convenience this 1st day of July 2025, made and entered into by, between, and among those **Member Cities** which become parties to this **Agreement** by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this **Agreement**;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this **Agreement** desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial **Agreement** dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial **Agreement** was amended on January 1, 1985, and July 1, 1994, by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this **Agreement** which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said **Agreement** provides that amendments to the **Agreement** may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this **Agreement** by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended and restated **Agreement**, dated July 1, 2025, which concurrently supersedes that certain **Agreement** creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I DEFINITIONS

The following words, when typed in bold print within the provisions of this **Agreement**, shall have the following definitions:

"**Administrator**" shall mean that person or group appointed by the **Executive Committee** and given responsibility for the management, administration, and operation of the **Authority**.

"**Agreement**" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"**Authority**" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"**Board of Directors**" or "**Board**" shall mean the governing body of the **Authority**.

"**Broker**" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"**Claims**" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"**Deposit Premium**" shall mean the annual dollar amount determined by the Board of Directors payable by each **Member City** for the purpose of **self-insurance** coverage, excess **insurance premiums**, and administrative costs, charged for the purpose of carrying out the powers of the **Authority**.

"**Executive Committee**" shall mean the elected officers and the representatives appointed by each region to represent that region.

"**Fiscal Year**" shall mean the period July 1 to June 30 of each year.

"**Insurance**" shall mean any commercial insurance coverage.

"**Insurance Premium**" shall mean those funds charged for the payment of group purchased insurance.

"**Joint Protection Programs**" shall mean any program to provide risk sharing or insurance coverage under this **Agreement** and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess insurance to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"**Master Plan Document**" shall mean the document, formally adopted by the **Executive Committee**, setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"**Member City**" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the **Agreement** and the Bylaws and has signed the **Agreement**.

"**Operating Fund**" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"**Representative**" shall mean the person, **designated** in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The **Representative** must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the **Member City** and whose responsibilities include all or part of the **Member City's** risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II PURPOSES

The purpose of this **Agreement** is to provide joint powers common to each **Member City** for **insurance** purposes; to pool self-insured **claims** and losses, to purchase or participate in excess pooling or excess **insurance** coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities desiring to become parties to the **Agreement**.

ARTICLE III CREATION OF JOINT POWERS AUTHORITY

Pursuant to Section 6500, et. seq. of the California Government Code, the **Authority** is a public entity separate and apart from the parties to this **Agreement**. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this **Agreement**.

It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this **Agreement**, even though some powers and procedures may be changed by this **Agreement**.

The **Authority**, its **Board**, officers, membership, and staff shall be governed by this **Agreement**, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV PARTIES TO **AGREEMENT**

Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement. Each party to the **Agreement** shall be bound by this **Agreement** when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended and restated **Agreement**. A party to this **Agreement** certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this **Agreement** and, in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**. Each city which has or may hereafter sign this **Agreement** also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this **Agreement** nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.

Each city which is a member of the **Authority** at the time this amended and restated **Agreement** is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**.

ARTICLE V MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this **Agreement** pursuant to the Bylaws of the **Authority**.

ARTICLE VI TERM OF AGREEMENT

This **Agreement**, as amended and restated, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this **Agreement**, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This **Agreement** shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII POWERS OF THE AUTHORITY

Pursuant to and to the extent required by Government Code section 6509, the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the **Authority**, then the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. Make and enter into contracts;

2. Incur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** except as otherwise provided;
3. Assess **Member Cities** as deemed appropriate by the **Executive Committee**;
4. Acquire, hold, or dispose of real and personal property;
5. Receive contributions and donations of property, funds, services, and other forms of assistance from any source;
6. Sue and be sued in its own name;
7. Employ agents and employees;
8. Acquire, construct, manage, and maintain buildings;
9. Lease real or personal property, including property of a **Member City**; and
10. To exercise all powers necessary and proper to carry out the terms and provisions of this **Agreement** or otherwise authorized by law.

This **Agreement** shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one **Representative** from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE BOARD

The **Board** shall hold at least two meetings each year. The **Executive Committee** shall determine the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special

meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. As soon as possible after each meeting, copies of the minutes shall be forwarded to each **Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business. However, less than a quorum may adjourn from time to time. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. Amendments to the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. Creation of any new **Joint Protection Program**;
3. Termination of any **Joint Protection Program**;
4. Expulsion of a **Member City**;
5. Adoption of an operating budget for the **Authority**;
6. Amendments to the **Authority's** Conflict of Interest Code; and
7. Authorization for the issuance, modification, or defeasance of bonds.

ARTICLE IX BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this **Agreement**.

ARTICLE X **EXECUTIVE COMMITTEE**

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI
OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

The functions of auditor/controller of the **Authority** shall be performed by the **Authority's** officers or employees. The Treasurer and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. The **Authority** shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.

ARTICLE XII
JOINT PROTECTION PROGRAMS

- A. The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.
- B. Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating Member City of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII
RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The funds shall be invested in compliance with the **Authority's** Investment Policy and relevant state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

ARTICLE XIV
OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums, broker's fees, adjusting fees, consultant and legal fees, and such other items** as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV
BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI
**FUNDING AND PROCEDURES FOR CALCULATING
ANNUAL CONTRIBUTIONS**

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII
RESPONSIBILITIES OF AUTHORITY

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this **Agreement**:

1. Assist **Member Cities** in developing their risk management programs;
2. Participate in risk management advisory committees formed by **Member Cities**;
3. Provide loss prevention, safety, and security services;
4. Provide all program services as required by program **Master Plan Documents**;
5. Provide loss analysis control by use of statistical analysis, data processing, and record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. Conduct risk management audits to review the participation of each **Member City** in the program; and
7. Perform other functions as required by the **Board** for the purpose of accomplishing the goals of this **Agreement**.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. Pay all financial obligations to the **Authority** within the time prescribed;
2. Appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. Conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. Carry out the duties and responsibilities as assigned or mandated by the **Board of Directors** and/or the **Executive Committee** which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority**, and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. Report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
6. Permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
7. Submit underwriting information requested by the **Authority** on a timely basis;
8. Provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
9. Cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
10. Cooperate to the fullest extent with the **Authority's** Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
11. Comply with risk management requirements established under the authority of this **Agreement**.

ARTICLE XIX
WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX
INVOLUNTARY TERMINATION

A **Member City** may be removed from this **Agreement** by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI
CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this **Agreement**, the Bylaws, Resolutions, and the **Master Plan Documents of Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII
REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.

The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**. Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV
AUDIT

The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV
ARBITRATION

Any controversy between the parties hereto arising out of this **Agreement** shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI
BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**,
AND MEMORANDA OF COVERAGE

Each party to this **Agreement** by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this **Agreement**, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII
ENFORCEMENT

The **Authority** is hereby granted authority to enforce this **Agreement**. In the event action is instituted by the **Authority** to enforce any term of this **Agreement**, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This **Agreement** may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this **Agreement**. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this **Agreement** as provided herein.

ARTICLE XXIX
NOTICES

Notices under this **Agreement** shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This **Agreement** may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____

MEMBER CITY

BY: _____

**RESOLUTION APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE
CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY**

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of _____ is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHEREAS, the City of _____ is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July 1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

The City hereby resolves:

IT IS HEREBY RESOLVED that the City Council of _____ approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto, and it is FURTHER RESOLVED that the City Manager/Administrator is authorized and directed to execute such agreement.

The forgoing resolution was adopted this _____ day of _____, 20__ by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

MAYOR/CITY MANAGER

ATTEST:

CITY CLERK



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Megan Snyder, Community Development Director

SUBJECT: Approval of Resolution No. 2025-118 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE CITY MANAGER'S EXECUTION OF AN AGREEMENT WITH GOVWELL FOR CODE ENFORCEMENT SOFTWARE AND AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$9,000

SUMMARY:

Staff is requesting the City Council ratify the City Manager's decision to execute an agreement with GovWell for implementation of a Code Enforcement software module. This action was necessary due to the recent and urgent transition of Code Enforcement and Animal Services operations from the Police Department to the Community Development Department. In addition, staff is requesting a budget adjustment of \$9,000 in the Code Enforcement Division within the General Fund to support the software implementation.

Background:

The Community Development Department assumed responsibility for the Animal Services and Code Enforcement Division on August 4, 2025. With this division transitioning out of the McFarland Police Department, it removes staff's access for RIMS to document any interaction/enforcement action. This solution will directly integrate with the other GovWell portals to allow for efficient processing. The Code Enforcement portal will allow us to track violations and prepare notices in one place. The portal will also allow us to automate, review analytics and reporting elements. This solution will assist us in clear and concise documentation of enforcement necessary to move this division forward to align with the growth and transparent goals for operations.

GovWell currently provides the City's permitting and planning software and is already fully integrated with the Community Development Department's operations. The addition of the Code Enforcement module ensures continuity, compatibility, and streamlined functionality between related services.

FINANCIAL IMPACT:

A General Fund budget adjustment in the amount of \$9,000 is requested under the Code Enforcement Division to fund the GovWell software agreement.

RECOMMENDATION:

Staff recommends that the City Council:

1. Ratify the City Manager's decision to execute an agreement with GovWell for Code Enforcement software; and
2. Approve a General Fund budget adjustment in the amount of \$9,000 to support implementation.

ATTACHMENTS:

1. GovWell Order Form - Mcfarland CA Code Enforcement

RESOLUTION NO. 2025-118

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE CITY MANAGER'S EXECUTION OF AN AGREEMENT WITH GOVWELL FOR CODE ENFORCEMENT SOFTWARE AND AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$9,000

WHEREAS, the City of McFarland recently transitioned Code Enforcement and Animal Services operations from the Police Department to the Community Development Department; and

WHEREAS, the RIMS software previously used for Code Enforcement is specific to law enforcement and does not integrate with Community Development operations; and

WHEREAS, the Community Development Department required immediate access to a functional and compatible software solution to continue Code Enforcement activities without service interruption; and

WHEREAS, the City Manager, recognizing the urgency of the situation, executed an agreement with GovWell, a trusted vendor already serving the City's permitting and planning functions, for its Code Enforcement software module; and

WHEREAS the GovWell Code Enforcement module integrates seamlessly into existing Community Development systems, promoting operational efficiency and continuity; and

WHEREAS, a General Fund budget adjustment in the amount of \$9,000 is necessary to fund the software implementation;

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

1. The City Council hereby ratifies the City Manager's execution of the agreement with GovWell for Code Enforcement software.
2. The City Council approves a budget adjustment in the amount of \$9,000 to the Code Enforcement Division within the General Fund to support this implementation.
3. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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

GovWell Order Form - McFarland City, CA

This Order Form, dated as of the Effective Date, is entered into by and between GovWell Technologies Inc. (“GovWell”) and the customer identified below (“Customer”), and is subject to the Terms of Service (as defined below), which are incorporated by reference herein.

Customer: City of McFarland, CA	Effective Date:
Customer Contact: Megan Snyder	Contact Email: msnyder@cityofmcfarland.ca.gov
Contact Phone: (661) 792-3091	Billing Contact: Jonathan Arceo
Billing Email: jarceo@mcfarlandcity.org	Billing Phone: 661-792-3091 ext. 2100

1. SOFTWARE MODULES AND SERVICES.

The table below outlines the GovWell software modules and services included in Customer’s purchase:

Software Module	Description	Annual Subscription Fee	Deployment Services Fees
Code Enforcement	Online citizen complaints + code enforcement case management.	\$7,000	\$2,000
TOTALS		\$7000	\$2,000

2. SCOPE OF WORK.

By signing this Order Form, the Customer agrees to the Scope of Work (“SOW”) attached as Exhibit A. The SOW outlines the specific services GovWell will provide, as well as the responsibilities of the Customer with respect to Deployment Services, Data Migration Services, Continuous Deployment Services, and Product Support. The Customer acknowledges that GovWell’s obligations are limited to the hours and scope defined in the table below. Any services requested beyond these limits may incur additional fees, as described in the SOW.

Item	Quantity / Scope
Deployment Services	16 hours
Data Migration Services	0 hours
Staff Training	Four (4) 60-minute sessions conducted via Zoom
Continuous Deployment Services	20 hours / year
Product Support	Included for free.

3. INITIAL TERM

Three (3) years, beginning on the Effective Date.

4. SUMMARY OF FEES AND TERMS

Item	Description
Deployment & Data Migration Services Fees (one-time)	\$2,000
Annual Subscription Fees	\$7,000
Total Year 1 Cost	\$9,000
Annual Uplift	5% (not applicable during initial term)
Initial Term Invoice Schedule	Annual, invoiced on signing. Invoice schedule: <ul style="list-style-type: none"> • \$9,000, invoiced on Effective Date • \$7,000, due one year from Effective Date • \$7,000, due two years from Effective Date
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date

5. TERMS OF SERVICE.

The parties expressly acknowledge and agree that this Order Form, any appendices attached, and any amendments hereto signed by the parties, is subject to and conditioned upon Customer’s agreement to the Terms of Service located at <http://www.govwell.com/terms> (as amended from time to time, the “**Terms of Service**”). By signing below, Customer expressly acknowledges and agrees that it has reviewed the Terms of Service and agrees to be bound thereby. In the event of any inconsistency or conflict between the terms of this Order Form and the Terms of Service, the terms of this Order Form shall take precedence and govern solely with respect to the specific services, fees, and terms outlined herein, unless otherwise stated in the Terms of Service. All other provisions of the Terms of Service shall remain in full force and effect. Customer further acknowledges and agrees that by signing below, the person signing this Order Form has the authority to execute this Order Form on behalf of Customer. This Order Form may not be amended or modified, except in a writing signed by both Customer and GovWell.

AGREED AND ACCEPTED on behalf of the parties by their duly authorized representatives as of the Order Form Effective Date.

CUSTOMER:

GOVWELL TECHNOLOGIES INC.:

By (Signature):

By (Signature):

Name (Printed):

Name (Printed):

Title:

Title:

Date signed:

Date signed:

Exhibit A: Scope of Work Deployment Services, Data Migration Services, & Ongoing Support

This Scope of Work (“SOW”) outlines the services to be provided by GovWell in connection with the implementation of its software platform for the Customer, as well as the ongoing support and maintenance services that follow. It also defines the responsibilities of both the Customer and GovWell to ensure a smooth and effective onboarding experience and continued successful use of the platform. This SOW is incorporated into and governed by the terms of the applicable Order Form.

1. Deployment Services

GovWell and the Customer will collaborate to deploy the GovWell software platform for the Customer's use. A dedicated GovWell Deployment Strategist will be assigned to the Customer to coordinate the deployment process and manage the activities necessary to ensure successful go-live of the platform (the "Deployment Services").

1.1 Scope

The following outlines the services and responsibilities included within the scope of this engagement. These items define the core activities that GovWell and the Customer will undertake to successfully deploy the GovWell platform.

- **Regular meetings with GovWell Deployment Strategist.** Mutual consultations between Customer and the GovWell Deployment Strategist will be conducted via Zoom to define and document Customer's goals, timelines, and workflows; demonstrate deployment progress; and gather and incorporate Customer feedback throughout the deployment process.
- **System configuration.** GovWell will configure the software to reasonably align with the Customer's expressed needs, including setup of the online portal, relevant modules, workflows, forms, document templates, fee structures, inspection settings, user roles and permissions, and other applicable system components. While every effort will be made to reflect the Customer's requirements, configurations will be based on a commercially reasonable interpretation of those needs within the capabilities of the platform.
- **Staff training.** GovWell to conduct virtual training sessions for Customer staff via Zoom. Training sessions are limited to the quantity and duration specified in the Order Form. GovWell will also provide a library of digital training materials and guides, including video demonstrations of key functionality.
- **Integration with Geographic Information System (GIS).** GovWell will reach out to the Customer's designated GIS contact to initiate integration efforts. The Customer is responsible for providing accurate contact information, facilitating introductions, and ensuring their GIS team provides all necessary data in a timely manner. GovWell's ability to integrate is directly dependent on the completeness and responsiveness of the information shared by the Customer's GIS team. Timely access and communication are essential to ensure a smooth integration.
- **Configuration of online payment processing through GovWell.** The Customer is responsible for completing all onboarding forms required by GovWell's integrated payment processor, Finix. GovWell does not support the use of alternative payment processors.

1.2 Timeline

GovWell is committed to bringing the Customer live as quickly as possible and will make commercially reasonable efforts to do so. While the deployment timeline will be discussed and generally targeted during the deployment kickoff meeting, the inherently variable nature of deployment processes means that no specific timeline is guaranteed. GovWell is not responsible for delays resulting from incomplete or inaccurate inputs, delayed responses, or changes in the availability of key Customer personnel, including due to vacations, leave, or other time off.

1.3 Customer Responsibilities

Customer acknowledges that active, timely participation from Customer is necessary to achieve a smooth and effective deployment. Customer responsibilities include, but are not limited to:

- Assign a primary point of contact for each software module to coordinate deployment activities.
- Participate in scheduled virtual meetings with the GovWell Deployment Strategist.
- Submit all requested information and materials in the required formats and within specified timeframes.
- Review and test configurations, provide feedback and approvals to GovWell promptly.
- Complete all onboarding forms required by GovWell’s integrated payment processor, Finix (GovWell does not support alternative payment processors).
- Facilitate an introduction to a point of contact responsible for GIS.

1.4 Exclusions & Terms

- Deployment Services do not include custom application development or third-party integrations (other than the ones specified in Section 1.1 (Scope)).
- Additional Deployment Services beyond the initial scope may be subject to additional fees specified in section 4 of this SOW.

2. Data Migration Services

GovWell and the Customer will collaborate to migrate the Customer’s data into the GovWell software platform for the modules specified in the Order Form. A dedicated GovWell Data Expert will be assigned to coordinate the data migration process and manage the activities necessary to prepare the Customer’s data for use within the platform (the “Data Migration Services”).

2.1 Scope

The following outlines the services and responsibilities included within the scope of this engagement. These items define the core activities that GovWell and the Customer will undertake to successfully migrate data into GovWell.

- Review and consultation with a GovWell Data Expert to determine project goals, which legacy data is relevant for migration, and appropriate mappings from into GovWell database model.
- Preparation of a written data migration plan for Customer approval.
- One-time import of structured tabular data into GovWell.

2.2 Customer Responsibilities

Customer acknowledges that active, timely participation from Customer is required to achieve a smooth and effective data migration. Customer responsibilities include, but are not limited to:

- **Primary point of contact.** Assign a primary point of contact to coordinate data migration activities in collaboration with GovWell representatives.
- **Data extraction and transfer.** Customer will extract or export source data from legacy systems and transfer to GovWell in structured file formats (e.g., CSV, Excel). GovWell requires two main exports: one export for analysis and planning, and a final export immediately prior to migration. If files are included in

the Order Form, Customer will extract and transfer files and attachments to GovWell via SSH File Transfer Protocol or Secure File Transfer Protocol (SFTP). If Customer cannot export source data independently, Customer will be solely responsible for coordinating with their current software vendor to obtain the necessary data.

- **Meeting participation.** Participate in scheduled virtual meetings with a GovWell Data Expert to consult on project goals, answer questions, and facilitate the mapping of source data to the GovWell data model.
- **Migration Plan Approval.** The Customer is responsible for carefully reviewing the written data migration plan and must digitally approve it prior to execution. By approving the plan, the Customer acknowledges that the accuracy, completeness, and alignment of the migration with their expectations are their sole responsibility. GovWell is not liable for any errors, omissions, or outcomes resulting from decisions made or information provided by the Customer. In the event of adverse consequences arising from the approved plan, GovWell will make commercially reasonable efforts to remediate the issue; however, additional costs may apply.
- **Complete migration tasks.** GovWell will make reasonable efforts to place migrated records in the appropriate steps within workflows and minimize the work required by Customer. However, limitations in the source data—such as missing or incompatible information—may prevent certain records from being automatically mapped into the current workflows. In these cases, Customers may be responsible for manually moving records to the correct workflow steps, validating data accuracy, and relocating attachments as needed.

2.3 Exclusions & Terms

In connection with GovWell’s standard data migration services, the following are not in scope:

- Verification of source data accuracy, completeness, or quality.
- Data cleaning or validation of source data (e.g., spelling corrections, field splitting, schema mismatch resolution).
- Digitization of physical documents.
- Transforming scanned or handwritten documents into structured data.
- Imports of data that lack sufficient detail to generate a complete and usable entity in GovWell, such as a permit without a permit number or an inspection without a date of completion.
- Training sessions for Customer residents or the public.
- Additional Deployment Services beyond the scope may be subject to additional fees specified in section 4 of this SOW.

2.4 Timelines

GovWell is committed to making the data migration process as smooth and efficient as possible and will make commercially reasonable efforts to support Customer throughout. While timelines will be established and generally targeted during the deployment kickoff meeting, the complexity and variability of data migration means that no specific timeline or outcome can be guaranteed. GovWell is not responsible for delays or limitations resulting from incomplete, inconsistent, or improperly formatted source data, lack of access to required systems, or delays in Customer responses or availability—including due to vacations, leave, or other time off taken by key Customer personnel. This also includes situations where third-party vendors fail to provide data in a timely manner or where

the Customer provides critical data, such as large files or datasets, at the last minute (e.g., under 5 days before the scheduled migration). Such circumstances can impact the migration timeline and overall project success, and any resulting delays or additional costs will not be the responsibility of GovWell.

To maintain the integrity and accuracy of the data migration, all configuration changes must be completed prior to the migration process. Because many configuration changes commonly occur after go-live as the platform is fine-tuned to meet the Customer's needs (e.g. modifying the process for a Solar Panel permit or adding required inspections for an Electrical permit), GovWell schedules data migration to take place only after the platform has gone live with the finalized configuration. Performing data migration before finalizing these changes risks data inconsistencies and errors, which can lead to significant additional work and may result in additional fees. This approach helps ensure a clean, reliable migration and a stable platform for ongoing use.

There will be a minimum of five (5) business days between GovWell's receipt of final data and the point at which that data will be accessible and usable within the GovWell system.

Longer timeframes may result from:

- Incomplete or incorrect file formatting.
- Customer-requested changes to migration plan or platform configuration.
- Transfer issues or SFTP protocol delays.

2.5 Limitations

Customer acknowledges that GovWell is not responsible for the quality, completeness, or accuracy of the source data provided for migration. The quality of the source data can directly impact the quality of the data as it appears and functions within the GovWell platform. Data migrations are inherently imperfect, and not all data or structures from legacy systems can be mapped precisely to the new environment. While GovWell will make commercially reasonable efforts to ensure a successful and functional migration, some migrated records may not process as expected. This may include data appearing differently than in the original system, missing or partially mapped fields, or workflows and automations not functioning as intended.

2.6 Post-Migration Support and Customer Responsibilities

Customer is responsible for carefully reviewing the migration plan to ensure it aligns with their expectations and digitally signing prior to execution. Any data not listed in the migration plan will not be migrated by GovWell. Following the completion of the data migration, GovWell is committed to supporting Customer in addressing issues that may arise, including assisting with reasonable data adjustments if certain records did not migrate as intended. GovWell will make good faith efforts to resolve issues resulting from errors or discrepancies within the scope of the approved plan. Any post-migration adjustments must be scheduled in advance and are subject to GovWell's availability. Significant or time-intensive requests may incur additional charges, as outlined in section 4 of the SOW.

2.7 Service Hours

Data migration service hours are limited to the number of hours specified in the applicable Order Form. These hours cover all activities related to the data migration process, including planning, execution, validation, issue resolution, and consultations. Any services requested beyond the allotted hours may be subject to additional fees, as outlined in section 4 of this SOW.

2.8 Data Security

- If data that Customer intends to migrate contains Sensitive Personally Identifiable Information (SPII), Customer must notify GovWell in advance of sharing the data. SPII includes, but is not limited to, Social Security Numbers, Federal Tax Identification Numbers, Employer Identification Numbers, and other sensitive personal or organizational identifiers,
- All SPII must be transferred via GovWell's secure SFTP channel.
- GovWell is not responsible for data exposure resulting from insecure transmission methods (e.g., email).

3. Continuous Deployment & Product Support Services

GovWell will collaborate with the Customer to provide ongoing support and ensure the GovWell software platform continues to meet Customer's needs following deployment. A new GovWell Deployment Strategist will be assigned after go-live to coordinate support activities and manage the services necessary to ensure the continued successful use and optimization of the platform. In addition to this service, GovWell also offers regular product support channels to address general inquiries, technical issues, and troubleshooting needs.

3.1 Overview

Following the initial deployment, GovWell will provide ongoing support to help the Customer maintain effective use of the platform. This includes two types of services: (1) Continuous Deployment Services: for configuration changes, training, and strategic guidance, and (2) Product Support: for general inquiries, technical support and issue resolution. GovWell may adjust the nature and frequency of these support activities over time based on the Customer's usage of the platform and evolving needs.

3.2 Scope

Requests involving configuration changes, consultations, or training sessions may count against the Customer's allotted Continuous Deployment Services hours as outlined in the Order Form. Technical support inquiries—such as those related to login issues, bug reports, or basic troubleshooting—are not counted against service hours and are addressed through GovWell's regular support channels.

All major service requests submitted through any channel—regardless of whether routed through Deployment Strategists or general support—will be assessed for inclusion in Deployment Services hours. Any services requested beyond the allotted hours may be subject to additional fees, as outlined in Section 4 of this SOW. GovWell will notify Customer in advance of reaching their service hour limit.

The following activities are included in Continuous Deployment Services:

- Configuration changes: Any updates to settings, record types, workflows, fields, templates, etc.
- Consultations: Strategic guidance, best practices, and process mapping.
- Training sessions: Live or recorded training for new staff, refresher sessions, or training on specific modules or features.
- Other service-related tasks: Any request that requires a GovWell team member to perform work beyond a basic fix or answer—for example, correcting misentered data, adjusting a process flow, or preparing a custom report.

The following are not included in Continuous Deployment Services, and are covered by Product Support:

- Bug reports and resolution.
- Login/access issues.
- Basic troubleshooting and how-to questions (e.g., "How do I export a report?").

4. Out-of-Scope Services & Hourly Rates

GovWell is committed to delivering successful Deployment, Data Migration, Continuous Deployment, and Product Support services within the scope and hours outlined in the Order Form. GovWell understands that needs may evolve and additional work may sometimes be necessary to ensure a smooth experience. If the required effort exceeds the included hours or scope, GovWell will communicate with the Customer before proceeding. Any work beyond the agreed scope will only move forward with mutual consent and may be billed at GovWell's standard rates as a last resort.

- Deployment Services: \$150 per hour
- Data Migration Services: \$200 per hour
- Continuous Deployment Services: \$150 per hour



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Megan Snyder, Community Development Director
Meliza Rosa, Grant Manager

SUBJECT: Approval of Resolution 2025-120 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING CITY MANAGER TO SIGN SHELTER SERVICES AGREEMENT AMENDMENT 2 WITH UC DAVIS CAMPUS SCHOOL OF VETERINARY MEDICINE ON BEHALF OF THE KORET SHELTER MEDICINE PROGRAM

SUMMARY:

This Second Amendment modifies the agreement between The Regents of the University of California, on behalf of the UC Davis School of Veterinary Medicine's Koret Shelter Medicine Program, and the City of McFarland regarding collaborative veterinary services at the McFarland Animal Shelter.

The term of the agreement is extended through March 31, 2026. As part of the original agreement, UC Davis provides funds for veterinary support, including spaying and neutering of animals housed at the McFarland Animal Shelter to prepare them for adoption or transfer to rescue organizations. The remaining funds equal \$76,348.18 which are split into 3 different categories for use. The ongoing collaboration aims to improve animal welfare, increase adoption rates, and reduce overpopulation by ensuring shelter animals receive appropriate medical and surgical care. All other terms and conditions from the original agreement remain unchanged.

FINANCIAL IMPACT:

No added financial impact, provides opportunity to seek utilization of the funds from the original agreement and the first amendment totaling \$76,348.18.

RECOMMENDATION:

Approval of Resolution 2025-120 and Approval of City Manager to sign Amendment 2 to the Shelter Services Agreement

ATTACHMENTS:

1. Resolution 2023-0001 and Agreement
2. Agreement Amendment #1
3. Agreement Amendment #2

RESOLUTION NO. 2025-120

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING CITY MANAGER TO SIGN SHELTER SERVICES AGREEMENT
AMENDMENT 2 WITH UC DAVIS CAMPUS SCHOOL OF VETERINARY MEDICINE ON
BEHALF OF THE KORET SHELTER MEDICINE PROGRAM**

WHEREAS, the City has applied for a grant through Welcome Grant from UC Davis; and

WHEREAS, the City was selected for grant funding totaling \$178,000; and

WHEREAS, the City approved the agreement with the Regents of the University of California on January 17, 2023; and

WHEREAS, the City approved the first agreement amendment on June 18, 2024

WHEREAS, the City still has available funds from this grant totaling \$76,348.18.

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

1. The foregoing recitals are true and correct.
2. The City Manager is hereby authorized and directed to sign the second agreement amendment with the Regents of University of California Davis, which is attached hereto and incorporated by reference.
3. The resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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

RESOLUTION NO. 2023-0001
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AGREEMENT WITH THE REGENTS OF THE UNIVERSITY OF
CALIFORNIA

WHEREAS, the CITY has applied for a grant through Welcome Grant from UC Davis;
and

WHEREAS, the City was selected for grant funding of \$108,000.00; and

WHEREAS, the CITY will be required to share quarterly reports on animal intake,
rescues, adoptions, etc.; and

WHEREAS, the grant will help with spay/neutering animals at the shelter for adoption
and rescue; and

WHEREAS, the CITY approves agreement with the Regents of the University of
California; and

WHEREAS, the City Council received both written and oral testimony of Grant
Agreement on January 12th, 2023; and

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

- 1) The foregoing recitals are true and correct.
- 2) The Agreement is in the best interest of the City.
- 3) The City Manager is hereby authorized and directed to execute agreement with the Regents
of the University of California.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City
Council of the City of McFarland at a meeting held on Thursday, January 12th, 2023, moved by
Councilmember A. Ayon and seconded by Vice Mayor Cano, duly adopted and passed by the
following vote: 4/0

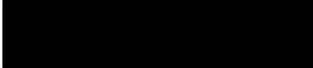
AYES: S. Ayon, Cano, A. Ayon, Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None


Francisca Alvarado, City Clerk


Saul Ayon Mayor

Attachments:

- Agreement

SHELTER SERVICES AGREEMENT
(City of McFarland)

THIS SHELTER SERVICES AGREEMENT ("**Agreement**") is made and entered into as of the date last signed below by and between THE REGENTS OF THE UNIVERSITY OF CALIFORNIA ("**University**") on behalf of its Davis Campus School of Veterinary Medicine on behalf of its Koret Shelter Medicine Program ("**Facility**") and CITY OF MCFARLAND ("**Shelter**") in connection with the California for All Animals statewide animal shelter assistance program ("**Program**").

The parties agree as follows:

1. **Shelter Services.** Shelter shall adhere to the scope of work described in "**Exhibit A**", attached hereto and by this reference made a part hereof (collectively the "**Services**"). University shall reimburse Shelter for costs ("**Expenses**") pursuant to Section 2 below and as outlined in Exhibit A. "**Deliverables**" shall consist of report(s) and photographs, as applicable, as more fully described in Exhibit A. Additional work shall be performed only if authorized in advance by written amendment to this Agreement executed by both parties. To the extent that any provision of Exhibit A is inconsistent with this Agreement, this Agreement shall take precedence.
2. **Payment by University.** In consideration of Shelter's Expenses as described in Exhibit A, Facility shall pay Shelter an amount not to exceed \$108,000 upon invoice from Shelter and final signature of this Agreement. Payment questions should be addressed to Nancy Bei at telephone number (530) 754-9183 or at e-mail address nmbei@ucdavis.edu.
3. **Term.** Services shall be rendered from December 15, 2022 through December 14, 2023.
4. **Endorsement Disclaimer.** Nothing in this agreement shall be interpreted to indicate, imply, or otherwise suggest (i) that University supports, endorses, favors, or advances, any product or service offered, connected, or affiliated with Shelter; or (ii) that University endorses, favors, supports, or opposes, any proposal, measure, program of action, campaign, or public appeal that is advocated, promoted, advanced, or opposed by any other person or entity with respect to the subject matter presented by Shelter.
5. **Amendment.** This Agreement may be amended at any time by amendment in writing and signed by the parties, and no other change in any term or condition shall be valid or binding unless made by amendment.
6. **Mutual Indemnification.** The parties agree to defend, indemnify and hold one another harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising from the performance of this agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, agents, students, or employees.

7. **Insurance.** The parties at their own respective costs shall carry sufficient insurance, or programs of self-insurance (general liability, workers' compensation, and auto liability), adequate to cover any claims arising from their respective activities under this Agreement.
8. **Force Majeure.** Neither party shall be liable for damages suffered by the other party because of University's or Shelter's failure to perform if failure is due to any cause beyond that party's control.
9. **Relationship of the Parties.** The parties to this Agreement shall be and remain at all times independent contractors, neither being the employee, agent, or representative of the other in their relationship under this Agreement.
10. **Use of University's Name.** Shelter shall not use the name or mark of University in any form or manner in advertisements, reports, or other information released to the public without the prior written approval of University.
11. **Notice.** Any notice, request, or inquiry regarding the provisions of this Agreement, its termination, or similar matters shall be directed to the appropriate party at the following address:

UNIVERSITY (regarding contracts)
Valerie A. Roque
Business & Revenue Contracts
University of California, Davis
One Shields Ave.
Davis, CA 95616
E-mail: vroque@ucdavis.edu

SHELTER (regarding contracts)
Larry Ronk
Community Development Director
City of McFarland
401 W Kern Ave
McFarland, CA 93250
E-mail: lronk@mcfarlandcity.org

UNIVERSITY (regarding project)
Karol Tapias
School of Veterinary Medicine
University of California, Davis
One Shields Ave.
Davis, CA 95616
E-mail: ketapias@ucdavis.edu

12. **University's Right to Use Data.** University shall have the unrestricted right to use for its own purposes, including publication, any data or information which may be developed, provided by or arising in connection with the performance of this Agreement.
13. **Governing Law.** This Agreement shall be construed pursuant to California law.
14. **Federal Exclusion Warranty.** Shelter warrants that it is not excluded from participation in any governmental sponsored program, including, without limitation, the Medicare, Medicaid, or Champus programs (<http://exclusions.oig.hhs.gov/search.html>) and the Federal Procurement and Nonprocurement Programs (<https://www.sam.gov/index.html/##1111>). This agreement shall be

subject to immediate termination in the event that Shelter is excluded from participation in any federal healthcare or procurement program.

15. **Audit Requirements.** The Agreement, and any pertinent records involving activities related to the services provided pursuant to the terms and conditions of this Agreement, shall be subject to the examination and audit of the California State Auditor and any other duly authorized agents of the State of California for a period of three (3) years after the date of final payment hereunder. Shelter hereby agrees to make all such records available during normal business hours to inspection, audit and reproduction by University and any duly authorized local, state and/or federal agencies. Any and all examinations and audits conducted hereunder shall be strictly confined to those matters connected with the performance of this Agreement, including, without limitation, the costs associated with the administration of this Agreement.
16. **Termination.** University may terminate this Agreement at any time by giving Shelter thirty (30) calendar days' written notice of such action. If this Agreement is terminated, Shelter shall retain any funds expended or committed for the purposes of this Agreement and will return any unexpended funds.
17. **Entire Agreement.** This Agreement constitutes the entire understanding of the parties respecting the subject matter hereof and supersedes any prior understanding or agreement between them, written or oral, regarding the same subject matter.

AGREED:

CITY OF MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By: 
(authorized signature)

Print name: KENNY WILLIAMS

Title: CITY MANAGER

Date: 1/17/2023

By: Steven Kobayashi
Digitally signed by Steven Kobayashi
Date: 2023.01.25 08:35:37 -08'00'

Steven Kobayashi, Associate Director
Business & Revenue Contracts
UC Davis

Date: January 25, 2023

4

Exhibit A

Scope of Work

1. Purpose of the work: *City of McFarland will partner with SNIP Bus to provide spay/neuter clinics to their community.*
2. Roles and responsibilities of each party: *City of McFarland will partner with SNIP Bus to provide quarterly spay/neuter clinics to their community for one year, with the goal of providing 20 spay/neuter surgeries per three-day clinic. No university equipment will be used.*
3. Dates and times will the work be completed: *Work will be completed during the contract period of December 15, 2022 through December 14, 2023.*
4. Location where work will be performed: *401 W Kern Ave, McFarland, CA 93250*
5. Required deliverables: *One final report will be required upon completion of the program. Additional touch points during the grant will be discussed with project officer. Organization is asked to keep track of the total number of surgeries per species used with grant funds, number of veterinary and nonveterinary staff trained, total amount spent on supplies and equipment, and number of spay/neuter events held.*
6. Project milestones: *Program pilot to be completed by December 14, 2023.*
7. Total cost of the services: *Total of services not to exceed \$108,000. No construction costs will be funded through this grant.*

Items:

- o *SNIP Bus Partnership*
 - *Spay/neuter clinics at \$27,000 each x 4* *\$108,000*

Total expenses: \$108,000

8. Payment schedule: *Payment will be upon execution of the agreement.*
9. Anticipated additional work: *Additional work is not anticipated at this time.*

UC Davis Purchase Agreement # UCDPO00048675
Formerly UC Davis Agreement # A71847
Amendment # 1

FIRST AMENDMENT TO SHELTER SERVICES AGREEMENT
(City of McFarland)

THIS FIRST AMENDMENT is made to the University of California, Davis campus agreement # A71847 between THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (“University”) on behalf of its UC Davis Campus School of Veterinary Medicine on behalf of its Koret Shelter Medicine Program (“Facility”) and CITY OF MCFARLAND (“Shelter”). Purchase Order # UCDPO00048675 replaces Purchase Agreement # A71847.

The parties to the above-referenced agreement agree as follows:

1. Terms. The term of the agreement shall be amended to extend through June 6, 2025. “Exhibit A-1”, attached hereto and incorporated herein, reflects updated scope.
2. Payment by University: Payment by the Facility is increased by \$70,000.00. The total not to exceed amount for the Agreement shall now read \$178,000.00.
3. Other Terms. All other terms and conditions of the agreement shall remain the same.

IN WITNESS WHEREOF, the parties have executed this amendment on the dates set forth below.

CITY OF MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By

Print Name: Diego Viramontes

Title: City Manager

Date: 6/18/2024

By:

Steven Kobayashi

Steven Kobayashi
Associate Director
Procurement & Contracting Service
UC Davis

Date: June 12, 2024

Digitally signed by Steven Kobayashi
DN: cn=Steven Kobayashi, o=Regents of the University of
California, ou=Procurement & Contracting Services,
email=skobayashi@ucdavis.edu, c=US
Date: 2024.06.12 13:23:48 -0700

City of McFarland

- Organization Contact:
 - Timothy McGrath: tmcgrath@mcfarlandcity.org

Updated SOW & Additional Funding

- **Extend term to 6/6/2025**
- **Awarding an additional \$70,000**
 - Spay/neuter services = \$50,000
 - Community outreach and programmatic expenses = \$20,000

**UC Davis Purchase Agreement # UCDPO00048675
Amendment # 2**

**SECOND AMENDMENT TO SHELTER SERVICES AGREEMENT
(City of McFarland)**

THIS SECOND AMENDMENT is made to the University of California, Davis campus agreement # UCDPO00048675 between THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (“**University**”) on behalf of its UC Davis Campus School of Veterinary Medicine on behalf of its Koret Shelter Medicine Program (“**Facility**”) and CITY OF MCFARLAND (“**Shelter**”).

The parties to the above-referenced agreement agree as follows:

1. Term. The term of the agreement shall be amended to extend through March 31, 2026.
2. Other Terms. All other terms and conditions of the agreement shall remain the same.

IN WITNESS WHEREOF, the parties have executed this amendment on the dates set forth below.

CITY OF MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By: _____

Print Name: _____

Title: _____

Date: _____

By: Steven Kobayashi
Digitally signed by Steven Kobayashi
DN: cn=Steven Kobayashi, o=Regents of the University of
California, ou=Procurement & Contracting Services,
email=skobayashi@ucdavis.edu, c=US
Date: 2025.08.06 15:13:07-0700

Steven Kobayashi
Associate Director
Procurement & Contracting Service
UC Davis

Date: August 6, 2025



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: PUBLIC HEARINGS
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Waive Full Reading and Introduce Ordinance No. 7-2025 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 17.153 OF TITLE 17 ZONING

SUMMARY:

On June 11th 2025, City staff presented to City Council a proposal for a new Home Occupation. The home occupation was for a barber station at a residential property. This proposal brought up a conversation on the types of uses and number of uses permitted. Mayor Saul Ayon made a request to City staff that an amendment be made to Chapter 17.153 of the McFarland Municipal Code. This request was to expand the uses permitted and create a limit of the number of permits per type of use. By implementing these changes to the Home Occupation Ordinance, staff is establishing consistency, uniformity, and clarity on the necessary standards, and the approval process. Expanding the uses permitted, staff is creating economic opportunity for both the City and the residents. Notice of Public Hearing was posted on the City of McFarland website and the City posting boards on July 25th, 2025.

FINANCIAL IMPACT:

This change will have no financial impact on the overall budget of the city.

RECOMMENDATION:

Staff Recommends introduction and approval of Ordinance No. 007-2025 APPROVING the amendment of the McFarland Municipal Code Chapter 17.153 of Title 17 Zoning.

ATTACHMENTS:

None

ORDINANCE NO. 7-2025

**AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING
MCFARLAND MUNICIPAL CODE CHAPTERS 17.153 OF TITLE 17
ZONING**

Section 1. Recitals

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

WHEREAS, Adoption of this Ordinance amendment will provide uniform and clarity to the standards related to Title 17, Chapters 17.153.030, 17.153.050, and 17.153.070 of the McFarland Municipal Code.

WHEREAS, Adoption of this Ordinance amendment 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.

WHEREAS, the City of McFarland held a public hearing to consider the approval of the recommendation for the City Council to adopt the amendment to the Municipal Code. The City of McFarland City Council received a report from City Staff, oral and written testimony from the public, and deliberated on the project.

WHEREAS, all legal prerequisites to adoption of this resolution have occurred.

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

Section 2. Chapter 17.153 of the McFarland Municipal Code is hereby amended to read as Follows:

Chapter 17.153 HOME OCCUPATION PERMIT

17.153.030 - Permitted uses.

Home Occupations may include, but are not limited to, the following:

Table 1:

ACTIVITY	INCLUDED OCCUPATION
----------	---------------------

On-site professional service and/or consultation – by appointment only	Architect, broker, consultant, engineer, insurance agent, land surveyor, bookkeeper, accountant, typist, barber, cosmetologist, esthetician, manicurist, or similar use as determined by the community development director.
Off-site personal services requiring home office	Gardening and landscaping service, locksmith, and other uses where storage in vehicle is required, or similar use as determined by the community development director.
Sales – no door-to-door sales, delivery to customers only	Sales representative (including jewelry, cosmetics, products of domestic consumption), Cottage Food Operations, catalog and telephone sales only or similar use as determined by the community development director.
Artisan studio	Artist, sculptor, photography studio, author, composer, weaver, crafts, rug and blanket weaving, lapidary or similar use as determined by the community development director.
Group instructional (income producing activities)	Small day care or similar use as determined by the community development director.

Section 3. Chapter 17.153.050 of the McFarland Municipal Code is hereby amended to read as follows:

17.153.050 – Operating Standards

1. There shall be no displays or advertising signs on the premises.
2. There shall be no signs other than the address and name of the resident.
3. There shall be no advertising which identifies the home occupation by street name.
4. The home occupation shall be confined completely to one room located within the dwelling. It shall not occupy more than twenty-five percent of the gross area of one floor of the residence. No portion of any garage, carport or other accessory structure shall be used for home occupation purposes, other than for storage which does not impair required parking in the garage.
5. Only one vehicle no larger than a three-fourth-ton truck may be used by the occupant directly or indirectly in connection with a home occupation.
6. Subject to Municipal Code 17.153.070, no external alterations or construction features can be made to accommodate a home occupation, nor can any change be made which would change the fire rating of the structure or the fire district in which the structure is located.
7. There shall be no use or storage of material or mechanical equipment, either indoor or outdoor, not recognized as being part of a normal household or hobby use.
8. Activities conducted and equipment or material used shall not change the fire safety or occupancy classifications of the premises. Utility consumption shall not exceed normal residential usage.
9. No home occupation use shall create or cause noise, dust, light, vibration, odor, gas, fumes, toxic/hazardous materials, smoke, glare, electrical interference or other hazards or nuisances.
10. Employees engaged in the home occupation shall only be members of the resident family and shall be occupants of the dwelling. No outside employees.
11. The home occupation shall not require the services of commercial carrier freight deliveries at the site in a frequency greater than what is normally found in a residential area.
12. The home occupation shall not generate pedestrian or vehicular traffic in excess of that customarily associated with the land use district in which it is located.
13. No business license shall be issued until a home occupation permit is obtained, pursuant to the

McFarland municipal code.

14. A home occupation permit is not transferable.
 15. There shall be no more than one home occupation per APN.
 16. If the home occupation is to be conducted on rental property, the property owner's written authorization for the proposed use shall be obtained prior to the submittal of a home occupation permit.
 17. There is a limit of three (3) Home Occupation permits allowed per type of Barber and Cosmetology business per fiscal year will be issued.
 18. Each Barber, Cosmetology, Aesthetician, Manicurist, or similar use Home Occupation is limited to one (1) chair per APN.
 19. Dependent on the use proposed, additional permits and licenses may be required.
- i. Barber, Cosmetology, Aesthetician, Manicurist, or similar use services will require licenses, permits, and inspections by the Board of Cosmetology and remain in good standing.
 - ii. Food or drink products sold will require a Kern County Cottage Food Permit issued by Kern County Environmental Health.

Section 4. Chapter 17.153.070 of the McFarland Municipal Code is hereby amended to read as follows:

17.153.070 – Process in Acquiring Home Occupation Permit

Resident seeking a home occupation addition to their home shall apply for a Conditional Use Permit (CUP) & Home Occupation permit. Once the application, along with site plans and design have been submitted to the City, the application will go into the process of review. Application will then go to the Planning Commission and a public hearing will be conducted. The Planning Commission may then grant the permit along with any terms and conditions pertaining to occupation. No home occupation shall be established until an application for a home occupation permit has been submitted and approved as being consistent with the requirements of this section. No building license shall be applied for until after approval of the home occupation. Dependent on the use proposed, additional permits and licenses may be required. A probational one (1) year period is held to ensure that all terms and conditions are being met. After the probational period, the occupational permit shall be subject to annual review and will consist of an annual renewal.

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 7/23/2025, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on 7/23/2025 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 August 13, 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. 11.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-115 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE BROKERAGE SERVICES CONTRACT WITH HUB INTERNATIONAL

SUMMARY:

The City of McFarland currently utilizes a third-party benefits' administrator, but has identified a need for enhanced broker support to improve service delivery, streamline processes, and increase employee engagement during open enrollment and throughout the year. Following an evaluation of broker services, staff identified several challenges with the current structure, including:

- Limited day-to-day support for benefits administration
- Lack of employee education and outreach during open enrollment
- Fragmented open enrollment communication and logistics
- Complexity of benefit plan design across multiple carriers
- Limited access to specialized compliance and wellness resources

HUB International, a top-five global broker with a strong regional presence in California's Central Valley, has proposed solutions to these issues, including:

- Assigning a dedicated account executive (Bree Owens) to work directly with staff and employees
- Providing consolidated timelines and materials to streamline open enrollment
- Bringing in carrier representatives and educational resources to improve employee understanding of benefits
- Identifying opportunities to consolidate benefit offerings for administrative efficiency and cost savings
- Offering access to a dedicated team of specialists in compliance, technology, communication, and wellness

HUB currently serves multiple cities in the region and brings deep experience in supporting municipalities with structures similar to the City of McFarland's.

If all items proceed as planned, HUB International will begin providing services effective

September 1st, 2025.

FINANCIAL IMPACT:

There is no direct fiscal impact associated with this agreement. HUB International is compensated through standard broker commission arrangements with benefit providers.

RECOMMENDATION:

Staff recommends the City Council approve the selection of HUB International as the City of McFarland's Employee Benefits Broker and authorize the City Manager to execute any necessary agreements.

ATTACHMENTS:

1. Exhibit A

RESOLUTION NO. 2025-115

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE BROKERAGE SERVICES CONTRACT WITH HUB INTERNATIONAL

WHEREAS, the City of McFarland has identified challenges with its current benefits administration, including limited broker support, fragmented open enrollment processes, and a need for improved employee education; and

WHEREAS, HUB International has demonstrated the ability to provide comprehensive broker services tailored to the needs of municipal governments, with a proven track record in the California Central Valley; and

WHEREAS, HUB International will provide dedicated personnel, enhanced communication strategies, carrier coordination, and access to specialized experts to support the City’s employee benefits program;

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

1. The City Council hereby approves the selection of HUB International as the City’s Employee Benefits Broker.
2. The City Manager is authorized to execute all necessary documents and agreements to formalize this relationship.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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



Risk & Insurance | Employee Benefits | Retirement & Private Wealth

City of McFarland

HUB Employee Benefits

Consultants: Shaylyn Lewis, Vice President, Employee Benefits

Bree Owens, Account Executive, Employee Benefits

Jennifer Christensen, EVP, Employee Benefits Practice Leader

Rick Souza, HRIS Specialist

Date: August 13, 2025

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HUB International



About HUB International



550+
locations in
North America



Top 5
global broker
based on revenue



20,000+
employees



2M+
clients



95%
client retention



Highest
service tier with local
& regional carriers



Proudly go above and beyond for our clients everyday!

- Multiple physical offices in the California Central Valley.
- 10-year average team member experience.
- Average client retention is 10+ years.
- Local hands-on boutique service with an unmatched depth of resources.
- Focused account executives managing 8-10 key clients.
- Team members positioned for success with mentoring & continuing education.
- Weekly team meetings with practice leadership.
- Specialized team members available when needed.
- Dedicated and client-centric support.
- Leaders in the California Central Valley community.

Your HUB Dedicated Team



Core Team



Shaylyn Lewis
Vice President, Employee Benefits



Jennifer Christensen
EVP, Employee Benefits Practice Leader



Bree Owens
Account Executive
Employee Benefits



Megan Rocha
Account Representative
Employee Benefits



Paige Smit
Benefits Service Specialist
Employee Benefits



Rick Souza
Director of Benefit Technology

Additional Team



Liliana Salazar
Chief Compliance Officer



Dan Openshaw
Director of Analytics



Lindsay Steckler
Consultant, Health & Performance



Meagan Tyson
Director, Employee Communication

Extended Team



Mackenzie Mills
Consultant,
Technology



Heather Garbers
Consultant,
Worksite Benefits



Trevor Watson
Consultant,
Absence Mgmt



Andrea Goodkin
Consultant,
Human Capital

City of McFarland - Hub Partnership – What Does It Look Like?



Based on Specific Issues Identified from the City’s HR and Benefits Administration Team, Our Initial Partnership Will Entail the Following Action Plan:

- **Limited Current Broker Support for Day-to-Day Needs** – HUB will assign our most experienced Account Manager, Bree Owens, as your day to day “quarterback” for service needs, relieving Serrena of administrative burdens so she can focus on other pressing responsibilities.
- **Lack of Supportive Employee Education at Open Enrollment** – HUB will team up with your staff to provide, clear, simple and ongoing benefit plan education for city employees, utilizing carrier reps when needed, to ensure employees understand their benefits—especially for plans like your current medical plan administered by EDIS. Our close partnership with EDIS also allows us to quickly escalate and resolve issues, ensuring a smooth as possible experience for both HR and employees.
- **Fragmented Open Enrollment Execution** – HUB delivers a mutually agreed upon, specific OE timeline and project plan, including relevant materials, benefit guides, ID cards, and communications—ensuring clarity and an effective rollout.
- **Confusing Benefit Design Across Multiple Carriers** – HUB will identify consolidation opportunities (e.g., dental, vision, life, LTD) to reduce complexity, improve administration, and potentially lower costs through bundled discounts.
- **Lack of Dedicated Specialist Support** – With HUB, the City gains access to a full team of experts in benefits compliance, tech, communications, and wellness—ensuring quick issue resolution and ongoing support.
- **Multiple City Clients in the California Central Valley** – Hub has partnered with numerous municipal clients throughout California’s Central Valley – many with benefit plan designs similar to that of the City of McFarland – for nearly a decade. This depth of experience makes us highly familiar with the unique needs of municipalities, including the specific medical plan structure currently in place at the city.

Thank you





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-117 A RESOLUTION OF INTENTION BETWEEN THE BOARD OF ADMINISTRATION CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE CITY COUNCIL CITY OF MCFARLAND

SUMMARY:

The City of McFarland currently provides retirement benefits through a defined contribution plan administered by John Hancock, which includes a 10% employer-paid contribution. While this model offers a fixed contribution, it lacks the long-term security and portability found in defined benefit plans that are commonly offered by public agencies. To support the City's goals for long-term recruitment, retention, and competitive compensation, staff have evaluated participation in the California Public Employees' Retirement System (CalPERS), the largest public retirement system in the state.

CalPERS offers a defined benefit retirement plan that provides lifetime income based on years of service, age at retirement, and final compensation. The standard employee contribution rates under CalPERS are:

-Local Miscellaneous Members: 7.75%

-Local Safety Members: 11.0%

Section 7522.20 (2% @ 62 Supplemental Formula) and Section 20037 (Three-Years Final Compensation) with 0% prior service for local miscellaneous members. Section 7522.25(b) (2% @ 57 Full Formula); Section 21574 (Fourth Level 1959 Survivor Benefits) and Section 20037 (Three-Years Final Compensation) with 0% prior service for local safety members.

These rates are generally lower than the City's current 10% contribution and provide employees with a more predictable and secure retirement benefit. The first step in the CalPERS contracting process is the adoption of a Resolution of Intention, as required by Government Code Section 20475. This action does not obligate the City to a contract but allows CalPERS to begin the necessary steps to complete the administrative procedures. A formal contract will be brought back to the City Council for final approval following these steps:

Anticipated timeline of completion:

1. 08/13/2025 -Council Adopts Resolution of Intention
2. 08/18/2025- Employee Elections Held
3. 09/10/2025- Council Adopts Final Ordinance to Join CalPERS

4. 10/10/2025- Ordinance becomes effective
5. 12/19/2025- Effective Date of CalPERS contract
6. 01/2026- CalPERS takes effect with first payroll of the year

If all milestones proceed as planned, CalPERS enrollment would begin with the first payroll cycle in January 2026.

FINANCIAL IMPACT:

There is no immediate fiscal impact resulting from the adoption of the Resolution of Intention. Future fiscal impacts, including employer contribution rates and transition costs, will be outlined and presented to Council prior to final contract approval.

RECOMMENDATION:

Staff recommends the City Council adopt a Resolution of Intention to enroll in the California Public Employees' Retirement System (CalPERS) pursuant to Government Code Section 20475, and direct staff to proceed with the necessary steps to establish CalPERS retirement benefits for eligible City employees.

ATTACHMENTS:

1. EXHIBIT A
2. EXHIBIT B

RESOLUTION NO. 2025-117

**A RESOLUTION OF INTENTION BETWEEN THE BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE CITY COUNCIL
CITY OF MCFARLAND**

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies in the Public Employees' Retirement System, making their employees members of said System, and sets forth the procedure by which participation may be accomplished; and

WHEREAS, one of the steps required in the procedure is the adoption by the governing body of the public agency of a resolution giving notice of intention to approve a contract for such participation of said agency in the Public Employees' Retirement System, which resolution shall contain a summary of the major provisions of the proposed retirement plan.

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

1. That the governing body of the above agency gives, and it does hereby give notice of intention to approve a contract between said governing body and the Board of Administration of the Public Employees' Retirement System, providing for participation of said agency in said retirement system, a copy of said contract and a copy of the summary of major provisions of the proposed plan being attached hereto, as an "Exhibit" and by this reference made a part hereof.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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




EXHIBIT

California
Public Employees' Retirement System



CONTRACT

Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City of McFarland



In consideration of the covenants and agreement hereafter contained and on the part of both parties to be kept and performed, the governing body of above public agency, hereafter referred to as "Public Agency", and the Board of Administration, Public Employees' Retirement System, hereafter referred to as "Board", hereby agree as follows:

1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 62 for local miscellaneous members and age 57 for local safety members.
2. Public Agency shall participate in the Public Employees' Retirement System from and after _____ making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the Public Employees' Retirement System and its trustees, agents and employees, the Public Employees' Retirement System Board of Administration, and the Public Employees' Retirement System Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non- Public Employees' Retirement System retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Local Police Officers (herein referred to as local safety members);
 - b. Employees other than local safety members (herein referred to as local miscellaneous members).
5. Any exclusion(s) shall remain in effect until such time as the Public Employees' Retirement System determines that continuing said exclusion(s) would risk a finding of non-compliance with any federal tax laws or regulations. If such a determination is contemplated, the Public Employees' Retirement System will meet with the Public Agency to discuss the matter and coordinate any required changes or amendments to the contract.

In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:

a. FIREFIGHTERS.

6. The percentage of final compensation to be provided for each year of credited prior and current service as a local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Supplemental to Federal Social Security).
7. The percentage of final compensation to be provided for each year of credited prior and current service as a local safety member shall be determined in accordance with Section 7522.25(b) of said Retirement Law (2% at age 57 Full).
8. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.
9. Public Agency shall also contribute to said Retirement System as follows:
 - a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local safety members.
 - b. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - c. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
10. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

11. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL
CITY OF MCFARLAND

BY _____
MELODY BENAVIDES, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk

**RESOLUTION OF INTENTION
TO APPROVE A CONTRACT
BETWEEN THE
BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AND THE
CITY COUNCIL
CITY OF MCFARLAND**

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies in the Public Employees' Retirement System, making their employees members of said System, and sets forth the procedure by which participation may be accomplished; and

WHEREAS, one of the steps required in the procedure is the adoption by the governing body of the public agency of a resolution giving notice of intention to approve a contract for such participation of said agency in the Public Employees' Retirement System, which resolution shall contain a summary of the major provisions of the proposed retirement plan;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the above agency gives, and it does hereby give notice of intention to approve a contract between said governing body and the Board of Administration of the Public Employees' Retirement System, providing for participation of said agency in said retirement system, a copy of said contract and a copy of the summary of the major provisions of the proposed plan being attached hereto, as an "Exhibit", and by this reference made a part hereof.

By: _____
Presiding Officer

Title

Date adopted and approved

{New Agency}
CON-301



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-119 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM PROCORE FOR THE IMPLEMENTATION OF CONSTRUCTION MANAGEMENT SOFTWARE FOR THE NEW POLICE DEPARTMENT BUILDING, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE-MONTH AGREEMENT FOR THE USE OF THE SOFTWARE

SUMMARY:

Introduction: The purpose of this staff report is to provide an overview and recommendation for the implementation of Procore, a Project Management Software, for the Public Works Department. The Public Works Department will be providing Construction Management Services for the new Police Department Building.

Background: The City of McFarland's Public works department, Chief of Police, and City Manager are currently coordinating the Design work for the new Police Department. The Design for this project is approximately 95% complete and will soon be going into the Bidding phase of the project. In order to effectively manage a construction project of this magnitude, project management software is needed in order to keep record of all pertinent documents, project tracking, legal notices, and financials all in one centralized location.

It is crucial to procure the software now in order to get the project team familiarized with Procore and begin the implementation process before the bidding and construction phase.

The Public Works Department has selected Procore as its preferred project management software due to the familiarity with the software and to expedite the implementation process and ensure a seamless transition of knowledge to staff.

Although it is standard practice to receive at least (3) quotes or competitively bid any products, equipment, or services, The purchase of Procore subscription would be exempt from this requirement based on Municipal Code 2.24.070 Sub section H.

Since the City's Public Works Department will provide the construction management for the New Police Department, the city will be saving approximately 3-5% of the construction cost for these services if they were to use a Construction Management Firm. Procore will ensure staff can effectively manage this project in house for a small fraction of the cost. The cost for

Procore is \$32,205.97.

FINANCIAL IMPACT:

The Financial Impact is \$32,205.97. There will be no financial impact to the general fund as this cost will be covered by the grant received for the Police Department.

RECOMMENDATION:

Based on the outlined benefits and implementation plan, Staff recommends the City Council to move forward with purchase and implementation of Procore, a construction management software for the new Police Department Building, and authorizing the City Manager to enter into a Twelve month agreement for the use of the software.

ATTACHMENTS:

1. Commercial Order Form and Subscription Agreement with City of McFarland
2. Local Government Slick
3. Portfolio Financials Product Slick
4. Project Management for Owners

RESOLUTION NO. 2025-119

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM PROCORE FOR THE IMPLEMENTATION OF CONSTRUCTION MANAGEMENT SOFTWARE FOR THE NEW POLICE DEPARTMENT BUILDING, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE-MONTH AGREEMENT FOR THE USE OF THE SOFTWARE

WHEREAS, The City of McFarland's Public works department, Chief of Police, and City Manager are currently coordinating the Design work for the new Police Department and the design for this project is approximately 95% complete and will soon be going into the Bidding phase of the project.

WHEREAS, In order to effectively manage a construction project of this magnitude, project management software is needed in order to keep record of all pertinent documents, project tracking, legal notices, and financials all in one centralized location.

WHEREAS, The Public Works Department has selected Procore as its preferred project management software due to the familiarity with the software and to expedite the implementation process and ensure a seamless transition of knowledge to staff.

WHEREAS, it is standard practice to receive at least (3) quotes or competitively bid any products, equipment, or services, The purchase of Procore subscription would be exempt from this requirement based on Municipal Code 2.24.070 Sub section H.

WHEREAS, the City's Public Works Department will provide the construction management for the New Police Department, the city will be saving approximately 3-5% of the construction cost for these services if they were to use a Construction Management Firm. Procore will ensure staff can effectively manage this project in house for a small fraction of the cost.

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full
2. The City Council hereby approves the acceptance of the quote for Procore in the amount of \$32,205.96 for the implementation of project management software
3. The City Council hereby authorizes the City Manager to enter into a twelve-month agreement for Procore Software
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 August 13, 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



6309 Carpinteria Avenue
Carpinteria, CA 93013
(866) 477-6267

PROPOSED BY:
Gregory Colligan
greg.colligan@procore.com

Order Form	
Customer Name	City of McFarland
Quote Number	Q-185160
Generated By	Gregory Colligan

Subscription Info	
Subscription Type	Quote
Start Date	September 15, 2025
End Date	September 14, 2026
Full Subscription Term	12
Billing Frequency	Annual
Payment Terms	Net 15
Auto Renewal	No
PO #	
Tax Exempt	No
VAT ID	
Currency	USD
Offer Valid Through	September 12, 2025

<p>BILL TO: Yerlys Hernandez yhernandez@mcfarlandcity.org +1 661-444-0813 City of McFarland 401 west kern ave., mc farland, CA 93250, United States</p>
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<p>SHIP TO: Yerlys Hernandez yhernandez@mcfarlandcity.org +1 661-444-0813 City of McFarland 401 west kern ave., mc farland, CA 93250, United States</p>
--

Year 1 Subscription				
Product Name	Unit of Measure	Qty	Subscription Term	Annual Fees
Project Financials Tools: Budget, Change Events, Change Orders, Commitments, Direct Costs, Maps, Prime Contract, Project Status Snapshots	ACV(MM)	10	September 15, 2025 - September 14, 2026	\$4,016.35
Invoice Management Tools: Invoicing, Maps	ACV(MM)	10	September 15, 2025 - September 14, 2026	\$3,000.38
Quality & Safety Tools: Action Plans, Daily Log, Forms, Incidents, Inspections, Maps, Observations, Photos, Schedule	ACV(MM)	10	September 15, 2025 - September 14, 2026	\$2,519.85
Project Management Pro Tools: Copilot, Correspondence, Daily Log, Drawings, Emails, Equipment Register, Maps, Meetings, Photos, Punch List, RFI, Schedule, Specifications, Submittals, Timecard, Transmittals	ACV(MM)	10	September 15, 2025 - September 14, 2026	\$7,719.39
Subtotal				\$17,255.97

One Time Fees			
Product Name	Unit of Measure	Qty	Fees
Statement of Work - Professional Services Description: Requires custom SOW.	Each	1	\$14,950.00
Subtotal			\$14,950.00

Total Fees	
One Time Fees:	\$14,950.00
Subscription Fees:	\$17,255.97
Total Fees:	\$32,205.97

TERMS AND CONDITIONS

The prices shown above have been rounded to two decimal places for display purposes. Prices quoted do not include taxes. One-time promotional pricing, when applicable on the Order, will expire at the end of the Subscription Term.

The following are the Usage Metrics for the Services in accordance with the Unit of Measure listed in the Product Table above. If Customer's usage exceeds the quantity listed within the Product Table above, then Customer will be subject to additional Fees:

Annual Construction Volume ("ACV") means the aggregate dollar value of the construction work performed or put in place for all distinct projects for which Customer utilizes the Subscription Services identified with Customer's Procore account(s) during each 12-month period identified on this Order.

In addition to the tools listed above, all Procore clients have access to the following core tools: directory, documents, reports, and task, except for those clients who have purchased only Capital Planning and/or Portfolio Financials.

This Order is governed by the terms of the Procore Subscription and Services Agreement (for U.S. Public Sector only) found at <https://www.procore.com/legal/subscription-agreements/public-sector> (the "SSA") and the Data Processing Addendum found at <https://www.procore.com/legal/dpa> (the "DPA"). To the extent this Order includes products governed by any service-specific terms found at <https://www.procore.com/legal/pay> ("Service-Specific Terms"), such Service-Specific Terms also apply. This Order, the SSA, and the DPA constitute the entire agreement between Procore and Customer, superseding any other terms including, but not limited to, the terms of any Customer purchase order and any prior agreements between the Parties regarding Customer's purchase of services from Procore.

Each Party represents that it has the authority to enter into this Order.

To view details of services purchased, please visit this [page](#).

Fees and Billing for Professional Services will be set forth in the applicable Statement of Work.

City of McFarland ("Customer")

Signature:

Name:

Title:

Date:

I accept the terms and conditions of the SSA found at <https://www.procore.com/legal/subscription-agreements/public-sector>

Procore Technologies, Inc. ("Procore")

Signature:

Name:

Title:

Date:

PROCORE

STATEMENT OF WORK



OVERVIEW

Date: June 23, 2025

Procore Technologies, Inc., (Procore) a Delaware corporation, having its principal place of business at 6309 Carpinteria Avenue Carpinteria, CA 93013, is pleased to present this Statement of Work (“SOW”) for Procore Customer(s):

City of McFarland having its address at 401 West Kern Ave., McFarland, CA 93250, United States.

Customer has chosen to implement Procore’s Project Management Pro, Quality and Safety, Project Financials and Invoice Management products. To streamline the implementation and rollout of Procore for Customer projects in North America, Customer and Procore agree to the following scope of services by Procore:

This SOW includes access to Project Management Services, Virtual Consulting Services, and Custom Solution Services.

These services benefit the Customer in the following ways:

- Project Management Services ensure a consistent point of contact throughout the implementation to manage the successful execution of service project scope.
- Virtual Consulting Services provide guidance and best practices, for product as well as business processes, in order to successfully execute project scope.
- Custom Solution Services allow for PDF standardization across the organization.

SCOPE OF WORK

PROJECT MANAGEMENT SERVICES

Procore will provide one (1) Project Manager (PM) to provide Project Management efforts. The Customer will identify lead Procore administrators within the Customer organization who will have direct access to the designated PM.

Project Management Services may include:

- Coordination, planning, and managing the execution of all services contained within this statement of work
- Monitoring SOW services usage and managing changes to scope related to available hours and jointly (customer/Procore) defined schedule milestones
- Providing recurring project status updates, monitoring the health of the project, identifying and communicating project risk, and managing implementation success criteria
- Developing an implementation plan based on customer objectives
- Providing strategy and consultation expertise on rollout and training best practices, when in scope

CONSULTING SERVICES

Procore will provide Virtual Consulting Services to be used for assistance with rolling out Procore. For purposes of clarity, Consulting Services are separate from Project Management. Consulting Services are typically led by Strategic Product Consultants. Procore Consulting Services may be leveraged for any of the following:

- Scheduled virtual consulting sessions, which may include:
 - Procore led discovery intended to surface a customer's business outcomes, processes and strategy
 - Advisement on recommended processes per the customer's processes, goals and products
 - Consultative guidance on best practices, configuration settings, permissions based on desired business process and outcomes
 - General Q&A with Customer's Procore Committee or individual project teams.
 - Review and guidance on customer drafted SOPs in a Procore provided template.
- In addition the Consulting Services may provide the following services:
 - Coordination, planning, and research in support of process or project requirements.

CUSTOM SOLUTIONS

Procore will provide hours for custom form development. These services will be provided by the Custom Solutions team and include customizing PDF item outputs for select Procore tool(s). Additional hours may be purchased as needed.

Any and all intellectual property and/or technology ("IP") that is created in connection with this SOW by Procore shall be deemed "Services" as defined in the Agreement and owned solely by Procore. Procore hereby grants Customer the non-exclusive right to use any custom forms, tools and workflows solely for its internal business purposes during the term of the Agreement.

EXCLUSIONS:

The following are considered out of scope for this SOW, unless explicitly stated:

- Configuration
 - Customer is responsible for configuring the Procore tools based on the guidance and best practices provided via Consulting Services
- Data population
- End-user training
- Development of, or modification to, Standard Operating Procedures (SOPs), this includes process flow diagrams, stakeholder maps, etc.
- Integration with third-party applications, tools, or systems not specifically outlined
- Data Migration including data cleaning and data mapping
- Onsite implementation, support, training, and/or consultation
- Any tools not explicitly noted as being in scope
- User Acceptance Testing
- System administration

SUMMARY OF SERVICES

ONE TIME SERVICES

Service	Description	Up To Hours	Hourly Rate	Fee
Project Management Services	Ongoing access to Project Manager. Includes Project Management efforts and Project Administration.	30	\$200	\$6,000
Consulting Services	Virtual Consulting focused on Procore best practices.	38	\$275	\$10,450
Custom Solutions	Generation of custom forms within specific Procore tool(s)	5	\$200	\$1,000
Subtotal		73		\$17,450
One Time Discount				(\$2,500)
Total		73		\$14,950

The above breakdown of cost allocation represents our best estimate of resource effort per service type. This breakdown may be revised by Customer and Procore's mutual agreement should service needs change during the course of the implementation. For calls or meetings that require more than one (1) Procore resource, hours will draw against the relevant bank of hours per resource.

Customer's expected project timeline is six (6) months from the project kickoff call and/or mutually agreed upon project start date (the "Project Start Date"). The Project Start Date shall be no more than thirty (30) days from the Service Start Date. However, Services shall remain valid between Service Start Date and Service End Date specified in the Order Form, or for twelve (12) months from the Service Start Date, whichever occurs first.

ADD-ON SERVICES

Services in addition to those included in this Statement of Work are available upon request for a fee and are not included in this scope.

PRICING AND PAYMENT TERMS

Work performed against this statement-of-work (SOW) will be conducted via a fee of **\$14,950** and is due as defined in the order form. All fees are in USD.

GENERAL CUSTOMER REQUIREMENTS AND DEPENDENCIES, APPLICABLE TO ALL SERVICES

Customer Resources

Customer will identify a Procore Committee who will be responsible for the success of Procore within the Customer's organization. The Procore Committee will consist of:

1. An Executive Sponsor who serves as the directly accountable individual for the success of Procore. Responsibilities of the Executive Sponsor include but are not limited to:
 - a. Reviewing Implementation Progress Reports Generated by the Procore Project Manager.
 - b. Attending Business Reviews conducted by the Procore Customer Success Manager.
 - c. Acting as final Decision Maker should the Procore Committee be unable to reach general consensus
 - d. Acting as escalation contact for risk
2. Procore Admin(s) who serves as the key stakeholder(s) for the rollout of Procore at Customer's organization. Responsibilities of the Procore Admin(s) included but are not limited to:
 - a. Actively participating in the implementation process by attending consultations and solidifying standard operating procedures
 - b. Act as the main point of contact for training questions from Customer employees and escalate issues to Procore Project Manager, if needed
 - c. Completing assigned tasks via the Project Plan
 - d. Complete Procore Certifications
3. Procore Advisors who provide input and feedback on Customer-specific processes.

Customer Partnership

The Customer is an active participant in the implementation from the beginning of the process in order to facilitate the delivery of the Services in this scope of work. Customer personnel must be available as needed to complete the project Alignment meeting, discuss requirements, attend consultations and training, develop interfaces, perform system testing, and send communication to third parties and internal staff. Customer's Procore Admins will have overall responsibility finalizing design decisions within the Customer organization. If Customer resources are not available as needed, or there are organizational changes, it will negatively impact the delivery of services included in this Statement of Work. The Customer resource time commitment will vary based on the complexity of the requirements and desired timeline.

The Customer will be responsible for the following, if applicable to Services purchased:

- **System Configuration:** The customer will be responsible for configuring Procore based upon consultation call outcomes unless otherwise specified in this Statement of Work via Remote Administration Services
- **Standard Operating Procedures:** The Customer will be responsible for writing Standard Operating Procedures (SOPs) to support the internal users and their interactions with Procore application unless otherwise specified in this Statement of Work.
- **Data Import:** The Customer will be responsible for loading all data into the Procore system via the Procore user interface or Procore imports tool unless otherwise specified in this Statement of work via Remote Administration Services.
- **Standard Reports:** The Customer will be responsible for identifying the standard reports that are applicable to their business needs and run these reports during the testing phase of the project.
- **API Integrations:** The customer is responsible for building any API integrations into Procore. Middleware programs and API calls will be managed and written by the customer unless otherwise specified in this SOW.

LEGAL TERMS AND CONDITIONS

This SOW is also governed by the Procore Subscription and Services Agreement ("Agreement"), as well as the Procore Data Protection Addendum ("DPA"), as executed by Customer. In addition, purchase and use of the Configuration Services described herein are governed by the this SOW, Agreement, the DPA, and the Supplemental Terms for Configuration and Data Population Services found at <https://www.procore.com/legal/configuration-services-supplemental-terms>. Customer acknowledges and

agrees that Procore may transfer and process data to and in the United States and anywhere else in the world where Procore, its Affiliates, or its Subprocessors maintain data processing operations. Subject to the terms of the DPA, Procore may appoint additional Subprocessors as described in this SOW beyond those Subprocessors designated in the DPA if required to provide the services described herein.

— Procore

Those who serve the public trust Procore

Innovative projects call for innovative solutions, and there's no time for chasing answers and pushing processes. Streamline complex capital programs, eliminate inefficiencies, and ensure seamless collaboration, keeping every project on time and on budget

“The imperative we had was, ‘Here’s \$200 million. Complete all these projects in the next two years.’ That would not have been possible to even get off the ground without the use of a management platform like Procore.”

Craig Hodges
Project Manager
City of Memphis

Information at your fingertips.

With all your contractors’ and subcontractors’ project information in one system, it’s easy to generate and share accurate reports across your projects or portfolio - no manual processes required.

Streamline compliance.

Meet complex regulations with robust compliance tracking and reporting as well as centralized documentation, audits, and inspections. Track fraud, waste and abuse and report on whether projects meet their local employee and DEI goals.

Own your data.

With Procore, you own your data, so whether you need to reference project details in five months or 50 years, everything will be available when you need it.



— YOU'RE IN GOOD COMPANY —



Everything your spreadsheets can't do.

See the numbers behind your construction projects and analyze performance across your portfolio. Manage complexity by eliminating 80% of your team's administrative work and give them access to actionable financial information.

Maximize your efficiency.

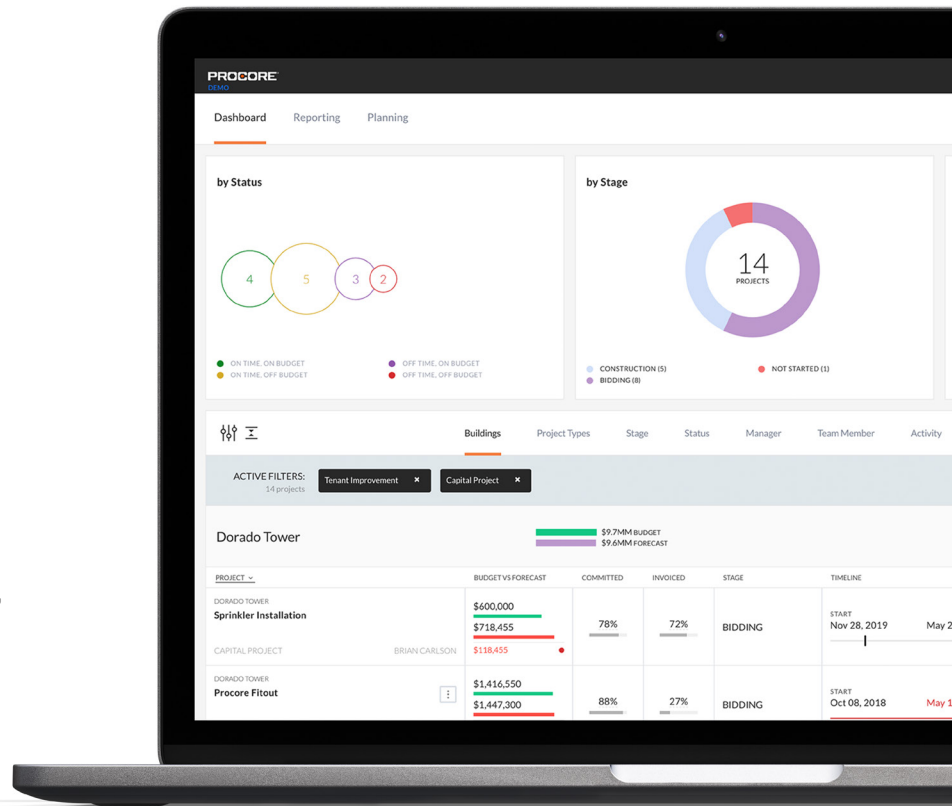
Seamlessly collaborate with contractors on all complete, active, and upcoming projects and aggregate performance insights across your entire portfolio.

Track your information.

Access all your financial information and view individual project performance, complete assets, or your entire portfolio in one place.

Control your process.

Compare bids side-by-side in a single dashboard, standardize reporting, and share cost tracking templates across your organization.



“I’ve always thought, how do we get 10% better results out of \$250M in spend? We have an expression at Oxford—faster, better, cheaper. There always has to be a better way. This tool gives us a better way.”

MICHAEL TURNER
President, Oxford Properties

Closely manage your projects from anywhere.

Procure helps you make better decisions, faster, with up-to-date project data and visibility into every step of the process.

Stay on schedule.

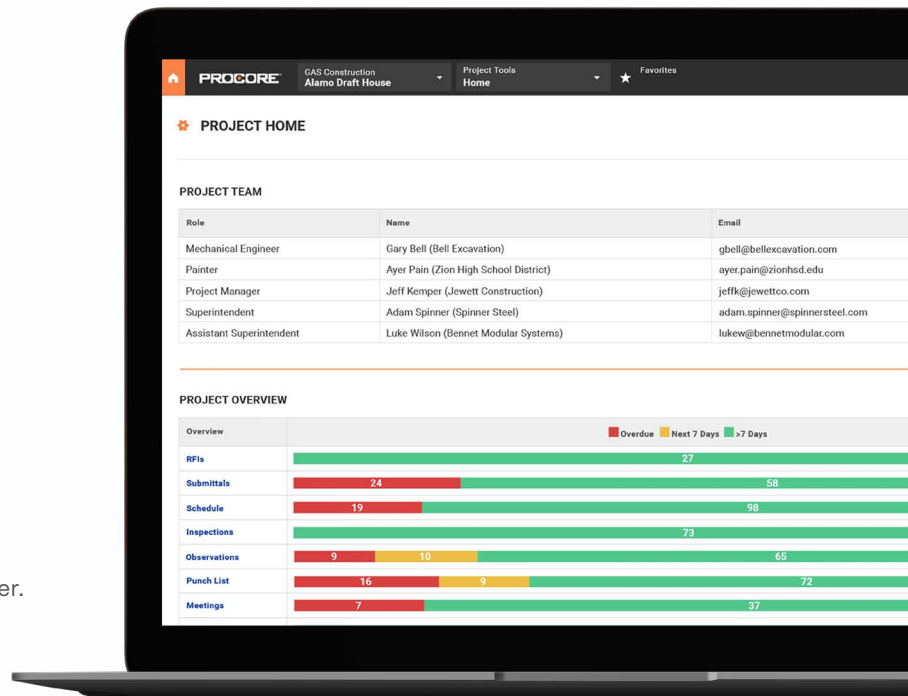
Get access to the information you need to manage critical action items with real-time communication across project teams.

Make better decisions with more accurate information.

Understand the ins and outs of the project with one central source for all your project data.

Improve communication.

Ensure everyone has a clear understanding of what needs to get done by bringing data and teams together.



“There’s an expense to any software you’re going to adopt. For us, Procure pays for itself by the efficiencies we gain in project communication.”

HEATHER KREBS
Fort Wayne Community Schools

“Procure has transformed our entire project management practice and improved the quality of our product, the quality of our work environment, the happiness and experience of our team, and ultimately the impact of our brand.”

PETE ZAFROS
EYA Homes



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 14.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution 2025-114 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A LEASE AGREEMENT WITH DOMAIN X GYM FOR 974 FRONTAGE AVENUE

SUMMARY:

Domain X Gym is a locally owned and operated facility in the City of McFarland. They have expressed interest in moving to a newer facility and identified property owned by the City as a suitable location. The gym will be investing approximately \$40,000 in tenant improvements. They have requested a five-year lease from the City.

The City offered a lease that would support the growth of this small business and allow them the opportunity to receive their investment during the duration of the lease period. The attached lease proposes a period of 15 months when there would be no monthly payments. Starting on month 16 and continuing through the 60 months of the lease, the business will pay \$1,000 per month.

The tenant is responsible for all improvements, utilities, insurance and other costs of operation. The lease has been reviewed by the City Attorney.

FINANCIAL IMPACT:

City would generate \$45,000 in lease revenue during the duration of the lease.

RECOMMENDATION:

City Council adopt Resolution 2025-114

ATTACHMENTS:

1. Gym Lease Final version

RESOLUTION NO. 2025-114

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A LEASE AGREEMENT WITH DOMAIN X GYM FOR 974 FRONTAGE AVENUE

WHEREAS, Domain X Gym was issued a business license on January 29,2024 and commenced operations as a gym adn fitness facility in the City of McFarland; and

WHEREAS, Domain X desires to expand their operation and contour to provide weight training and fitness services to the community; and

WHEREAS, the City of McFarland, as owner of 974 Frontage Avenue, desires to lease the facility to Domain X for the purposes of operating the gym and fitness center.

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

1. The City Council of the City of McFarland approves the lease between the City and Domain X Gym.
2. The City Manager or designee is authorized to take any action necessary to effectuate the lease in accordance with its terms and conditions.
3. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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

LEASE

by and between

Domain X Gym
as Lessee

and

City of McFarland,
as Lessor

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LAND LEASE

This LEASE AGREEMENT (the "Lease") is made and entered into as of September 1, 2024 (the "**Effective Date**"), by and between the City of McFarland, a California Municipal Corporation organized and existing under the laws of the State of California ("**Lessor**"), and Domain X Gym, a sole proprietorship ("**Lessee**"). Lessee and Lessor are sometimes hereinafter individually referred to as a "**Party**" and collectively as the "**Parties.**" The lease transaction contemplated by this Lease is hereinafter referred to as the "**Transaction.**"

RECITALS

A. Lessor is the owner of that certain real property and building commonly known as 974 Frontage, McFarland, CA 93250, and more particularly shown on Exhibit A attached hereto (the "**Property**").

B. Lessor desires to lease to Lessee the Property, and Lessee desires to lease the Property from Lessor for the purpose of operation of gym and fitness center on the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and Leases herein contained, the Parties hereto agree upon the following terms and conditions.

LEASE

1. Definitions. Unless otherwise required by the context in which any term appears, capitalized terms used in this Lease shall have the respective meanings set forth in Exhibit B – GLOSSARY OF TERMS, attached hereto.

2. Lease of Property.

2.1 Property; Title.

(a) The lease of the Property to Lessee for the Permitted Use shall commence in accordance with the Rent requirements set forth in Section 3.4 and Section 4.2. Lessor further grants to Lessee, during the period commencing on the Effective Date of this Lease and ending upon the expiration or earlier termination of the Term of the leasing contemplated. ~~hereby:~~

(b) Lessor represents that as of the date hereof:

(i) Lessor has lawful title to the Property and full right to enter into this Lease;

(ii) Lessor is an organized and existing under the laws of the State of California and has all requisite powers and all authorizations required to own and operate the Property;

(iii) Lessor has obtained all third-party approvals and consents (if any) required to enter into this Lease and perform its obligations hereunder;

(iv) Property is free from any mortgages, liens and encumbrances and rights of third parties that could materially and adversely affect Lessee's right to use and occupy the Property, other than (1) no other Lessees have any right to enter, occupy or use the Property without Lessor's prior approval (which approval shall be exercised in a manner consistent with the rights of Lessee under this Lease so as to avoid any interference with or disturbance of Lessee's operation.

(v) Lessor is not a party to, or bound as a successor-in-interest to, or assignee of, a party to, any covenants, conditions, encumbrances, leases, Leases, or use restrictions that prevent or materially restrict the construction, installation or operation of the Permitted Use on the Property; and Lessor warrants there are no existing covenants, conditions, encumbrances, leases, or use restrictions to which it is not a party or bound by that will prevent or materially restrict Lessees use of the Property during the term of the Lease.

3. Lease Provisions.

3.1 Permitted Use; Compliance with Legal Requirements.

(a) Lessee shall use the Property solely for gym and fitness center (the "Permitted Use") and shall not use or permit the Property to be used for any other use or purpose whatsoever without Lessor's prior written (which approval shall not be unreasonably withheld, delayed or conditioned).

(b) Lessee shall procure, at its sole cost and expense, any and all permits required for Lessee's use and occupancy of the Property.

3.2 Term.

3.2.1 Initial Term. The initial Term of this Lease shall begin upon the Effective Date of this Agreement and shall expire on the last day of the 60th month.

3.2.2 Option to Extend. The parties hereto may elect to extend this Agreement upon such terms and conditions as may be agreed upon in writing and signed by the parties at the time of any such extension. Should Lessee desire such an extension, Lessee agrees to provide notice to Lessor requesting such an extension, along with the proposed terms of the extension, at least 90 days prior to the expiration of this Agreement.

3.2.3 Expiration; No Holdover. Upon the expiration of the initial Term and all applicable Renewal Terms, this Lease shall automatically expire and Lessee shall vacate the Property.

3.2.4 Early Termination. Lessee, at its sole and absolute discretion, shall have the right to terminate this Lease at any time and for any reason during the Term, effective upon six (6) months' prior written notice to Lessor. Upon such termination, except for rights and obligations that expressly survive termination as set forth herein, neither party shall have any further liability under this Lease.

3.3 Permits. Lessee hereby agrees to obtain and keep in full force and effect for the duration of this Lease all Permits necessary for the installation, operation of the Permitted Use at its own cost and expense. Lessor hereby consents to any action taken by Lessee in applying for any and all such Permits, and to the extent necessary or convenient, agrees to join or otherwise acknowledge any application or filing for the same.

3.4 Rent. Commencing on the Effective Date, Lessee agrees to pay Rent to Lessor, in advance, on the first day of the month in accordance with the following schedule:

Months 1-15 \$0

Months 16-60 \$1,000

Late Payment. If Lessee is delinquent by ten (10) or more calendar days after the date such payment of Rent or any other amount was due and payable under this Lease, Lessee shall pay to Lessor on demand a late payment charge equal to two (2%) of such delinquent sum.

3.5 Lessee Insurance. Lessee shall, at Lessee's sole cost and expense, maintain during the Term, beginning with the Commencement of Construction, the insurance coverage described on Exhibit C attached hereto.

3.6 Lessor Insurance. Lessor shall, at Lessor's sole cost and expense, maintain during the Term and beginning with any Commencement of Construction, the insurance coverage described on Exhibit C attached hereto.

3.7 Indemnification. Lessor and Lessee hereto agree to indemnify, defend, and hold the other harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury and/or damages arising from or in any way connected to the performance of this Lease but only in proportion and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury or damages caused by or result from the negligent or intentional acts or omissions of the indemnifying Party, its officers, agents or employees in or about the Property. The duties described in this Section 3.7 apply as of the Effective Date of this Lease and survive the termination thereof.

This indemnity does not cover claims arising from the presence or release of Hazardous Materials subject to Section 3.13 of this Lease.

3.8 Limit of Liability. To the maximum extent permitted by law, Lessor agrees to limit the Lessee's liability for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so the total aggregate liability of the Lessee to the Lessor shall not exceed the outstanding amounts of the Rent due under the Term of the Lease. This limitation shall apply

regardless of the cause of action or legal theory pled or asserted. The duties described in this Section 3.8 apply as of the Effective Date of this Lease and survive the termination thereof.

3.9 Consequential Damages. Notwithstanding any other provision of this Lease, and to the fullest extent permitted by law, neither the Lessor nor the Lessee, their respective officers, directors, partners, employees, contractors or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to this Lease. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either Party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. The duties described in this Section 3.9 apply as of the Effective Date of this Lease and survive the termination thereof.

3.10 Assignment and Sublease; Non-Disturbance.

3.10.1 Assignment and Subleases by Lessee. Except as provided below, Lessee may assign this Lease and its rights and obligations under this Lease or sublet the Property leased by Lessee, only with the prior written consent of Lessor, which consent may not be unreasonably withheld, conditioned or delayed.

Notwithstanding the foregoing, Lessee may assign this Lease or any of its rights and obligations under this Lease, or sublet the Property leased by Lessee (provided, however, that any such assignee or sublease pursuant to clause (i) through clause (iv) below shall agree to accept the terms and conditions of this Lease and that any sublease shall be subject to the provisions of this Lease):

- (a) to one or more of its Affiliates (including, without limitation, a special-purpose entity which is an Affiliate of the Lessee;
- (b) to any entity acquiring or succeeding to all or substantially all of the assets of Lessee;
- (c) to a successor entity in a merger, consolidation or acquisition transaction with Lessee; or
- (d) to one or more lenders or other third parties in connection with a financing and/or sale-leaseback or lease-sublease back transaction.

Lessee shall notify Lessor of any assignment of this Lease or of its rights or obligations under this Lease and of any sublease. Except in the event of sublease, the assigning Lessee shall be released and discharged from all obligations of Lessee as of the date of assignment of this Lease.

3.10.2 Assignments by Lessor. All obligations of Lessor under this Lease will be binding upon Lessor only during the period of its ownership of the Property and not thereafter. The term "Lessor" in this Lease shall mean only the current owner of the Property. In the event of a transfer by such owner of its interest in the Property and the assumption of this Lease by a subsequent owner of the Property, such transferring owner shall thereupon be released and

discharged from all obligations of Lessor hereunder thereafter accruing, but such obligations shall be binding during the Term upon each new owner for the duration of such owner's ownership of the Property. Lessor shall not assign its interest under this Lease separately from its ownership of the Property. Any purchaser or other transferee of Lessor's interest in the Property shall acquire such interest and by acquiring Lessor's interest in the Property, shall be deemed to have accepted and assumed all the rights and obligations of Lessor under this Lease.

3.10.3 Non-Disturbance Lease-Future Lenders. The Parties intend that this Lease, and the rights of Lessee hereunder (including, without limitation, Lessee's rights under this Lease, and all rights of Lessee with respect to the Security) shall be superior, and not subject or subordinate, to any future lien, charge, mortgage or security interest in or on the Property. Notwithstanding the foregoing, if this Lease and the rights of Lessee hereunder shall be subject and subordinate to any such future lien, charge, mortgage or security interest in or on the Property by operation of law, or if the holder of any such future lien, charge, mortgage or security interest in or on the Property (each a "**Future Lender**") shall require the subordination of this Lease to the lien of such future lien, charge, mortgage or security interest in or on the Property, Lessee shall not be obligated to subordinate its rights and interests hereunder unless such Future Lender enters into a non-disturbance Lease with Lessee. Lessee agrees to use good faith efforts to agree upon a non-disturbance Lease with any such Future Lender.

3.11 Inspection and Access.

(a) In the event of an emergency, Lessor and its agents, representatives, contractor or designees, shall be allowed full and immediate access to the Property without being subject to the notification and other limitations referenced in Section 3.11(b) below.

(b) Lessor and its agents, representatives, contractors or designees, shall, upon at least twenty-four (24) hours prior written notice to the Lessee (which written notice may be made by email to Lessee), be permitted to access the Property at any time to inspect and maintain the Property for any business purpose (including, but not limited to, security); provided that Lessor be accompanied by a Lessee Representative at all times; and, will avoid interference with Lessee's operations (except to an immaterial degree, and then only to the minimum extent necessary), and agrees to cooperate with and assist Lessee in preventing such interference by such other Persons. Lessor and such other Persons shall use all reasonable efforts to not disturb Lessee's operations during such access.

3.12 Surrender of Property. Upon the expiration or termination of this Lease pursuant to the provisions hereof, Lessee shall quit and surrender the Property to Lessor in good order, condition and repair in accordance with the provisions of this Section 3.12. Provided Lessor is not in default under this Lease beyond any applicable cure, such surrender of the Property and removal of any personal property shall be accomplished at Lessee's sole cost and expense. If Lessor is in default under this Lease beyond any applicable cure period, the Lessee's expenses incurred in the surrender of the Property including damages and removal of personal property shall be a recoverable expense. On a mutually convenient date, but in no case later than thirty (30) days after the termination or expiration of this Lease, Lessee shall remove from the Property all personal property in a similar condition, and return such property to Lessor, reasonable wear and tear and loss by casualty or other causes beyond Lessee's reasonable control excepted.

3.13 Hazardous Materials. Except for Hazardous Materials contained in products used by Lessee in de minimis quantities for ordinary cleaning purposes, Lessee agrees not to cause or permit any Hazardous Materials to be brought upon, stored, used, handled, generated, released or disposed of on, in, under or about the Property, or any other portion of the Property by Lessee, its agents, officers, directors, shareholders, members, managers, partners, employees, subleases, assignees, licensees, contractors or invitees (collectively, "**Lessee's Parties**"), without the prior written consent of Lessor, which consent Lessor may withhold in its sole and absolute discretion.

Upon the expiration or earlier termination of this Lease, Lessee agrees to promptly remove from the Property, and the Property, at its sole cost and expense, any and all Hazardous Materials, including any equipment or systems containing Hazardous Materials which are installed, brought upon, stored, used, generated or released upon, in, under or about the Property, and/or the Property or any portion thereof by Lessee or any of Lessee's Parties. To the fullest extent permitted by law, Lessee agrees to promptly indemnify, protect, defend and hold harmless Lessor and Lessor's members, shareholders, partners, officers, directors, managers, employees, agents, contractors, successors and assigns (collectively, "**Lessor Parties**") from and against any and all claims, damages, judgments, suits, causes of action, losses, liabilities, penalties, fines, expenses and costs (including, without limitation, clean-up, removal, remediation and restoration costs, sums paid in settlement of claims, attorneys' fees, consultant fees and expert fees and court costs) which arise or result from the presence of Hazardous Materials on, in, under or about the Property, or any other portion of the Property and which are caused or permitted by Lessee or any of Lessee's Parties. The provisions of this Section 3.13 will survive the expiration or earlier termination of this Lease.

Lessor shall indemnify, defend, and hold Lessee harmless from and against any and all losses, claims, demands, actions, suits, damages, expenses (including, without limitation, remediation, removal, repair, corrective action, or cleanup expenses), and costs (including, without limitation, actual attorneys' fees and consultant fees) which are brought or recoverable against, or suffered or incurred by Lessee as a result of the presence of Hazardous Materials on, in, under or about the Property, or any other portion of the Property and which are caused or permitted by Lessor or any Lessor Parties. The obligations of Lessor under this Section 3.13 shall survive any termination of this Lease.

Notwithstanding anything to the contrary in this Section 3.13, Lessee shall have no liability of any kind to Lessor as to Hazardous Materials on, under or about the Property caused, released or permitted by:

- (a) Lessor, its agents, employees, contractors or invitees;
- (b) Any other Person or entity located outside of the Property; or
- (c) In existence as of the Effective Date whether or not caused by Lessor, its agents, employees, contractors or invitees.

Lessor represents that, to its knowledge, as of the date hereof there are no Hazardous Materials that are in violation of Environmental Requirements on the Property. If Hazardous Materials are hereafter discovered on the Property, and the presence of such Hazardous Materials is not created by Lessee, its agents, employees, contractors, subleases or invitees, and the presence

of such Hazardous Materials results in any contamination, damages, or injury to the Property or otherwise adversely affects Lessee's occupancy or use of the Property or human health, Lessor shall promptly take all actions at its sole expense as are necessary to remediate such Hazardous Materials and as may be required by Environmental Requirements. Actual or threatened action or litigation by any governmental authority is not a condition prerequisite to Lessor's obligations under this paragraph. As soon as reasonably possible, and in all events no later than thirty (30) days following Lessor's receipt of notification from Lessee supported by reasonable documentation setting forth such presence or release of Hazardous Materials, Lessor shall commence and, within a reasonable period of time, complete its own investigation to confirm such presence or release of Hazardous Materials. Lessor shall commence to remediate such Hazardous Materials as soon as reasonably possible, and in all events within thirty (30) days after the completion of Lessor's investigation and thereafter diligently prosecute such remediation to completion. If Lessor commences remediation pursuant to this paragraph, the Rent shall be equitably adjusted if and to the extent and during the period the Property are unsuitable for Lessee's business. However, if the time involved or delays in Lessor's investigation or remediation of the presence or release of Hazardous Materials or the nature of such investigation or remediation could reasonably be expected to cause Lessee to be unable to utilize the Property to operate, Lessee shall have the right to terminate this Lease without any further liability or payment to Lessor upon ten (10) days notice to Lessor. In such case, Lessor and Lessee will also cooperate to attempt to find an alternative location that is suitable for Lessee's purposes on other property owned or controlled by Lessor or its Affiliates, but Lessor makes no representation and does not provide any assurance that any such alternative location can be found or will be available. Lessor and Lessee agree that the inability to locate or agree on an alternative location will not affect the Parties' other rights and obligations under this Lease, including Lessee's right to terminate as provided in the previous sentence.

3.14 Events of Default.

3.14.1 Lessee Event of Default. Each of the situations set forth below shall constitute a breach of this Lease by Lessee (each a "**Lessee Event of Default**"), and shall entitle Lessor to exercise the remedies set forth in this Lease:

(a) Failure by Lessee to pay any installment of Rent or any other payment due hereunder, where such failure to pay continues for a period of ten (10) days after written notice of such non-payment from Lessor.

(b) Failure by Lessee to comply with any of the material provisions of this Lease and, unless otherwise expressly provided for hereunder, such failure to comply continues for more than thirty (30) days from the date on which Lessor provides written notice of such breach to Lessee; provided that such thirty (30) day period shall be extended by such longer period of time as may be reasonably necessary for Lessee to cure such breach if such breach cannot reasonably be cured within a thirty (30) day period so long as Lessee is diligently pursuing such cure.

3.14.2 Lessor Event of Default. The failure by Lessor to comply with any of the material provisions of this Lease and, unless otherwise expressly provided for hereunder, such failure to comply continues for more than thirty (30) days from the date on which Lessee provides written notice of such breach to Lessor; provided that such thirty (30) day period shall be extended

by such longer period of time as may be reasonably necessary for Lessor to cure such breach if such breach cannot reasonably be cured within a thirty (30) day period so long as Lessor is diligently pursuing such cure shall constitute a breach of this Lease by Lessor (each a "**Lessor Event of Default**"), and shall entitle Lessee to exercise the remedies set forth in this Lease.

3.15 Actions in Case of Default.

3.15.1 For Lessor. Upon each occurrence of a Lessee Event of Default, and after expiration of all applicable notice and cure periods, Lessor may at any time subsequent to such breach and at its discretion exercise its rights and remedies under California Civil Code section 1951.2 or any successor statute thereto.

3.15.2 For Lessee. Upon the occurrence of a Lessor Event of Default, and after expiration of all applicable notice and cure periods, Lessee may at any time subsequent to such breach and at its discretion:

- (a) terminate this Lease;
- (b) specifically enforce this Lease and compel compliance by Lessor with its obligations under this Lease; and/or
- (c) take such action and recover such damages as provided for at law or in equity.

4. Miscellaneous.

4.1 Construction of Certain Terms and Phrases. Unless the express usage or the context of this Lease otherwise requires: (a) words of either gender include the other gender; (b) words using the singular or plural also include the plural or singular, respectively; (c) the terms "hereof," "herein," "hereby," "hereto" and similar words refer to this entire Lease and not to any particular Article, Section, Clause, Exhibit, or Exhibit or any other subdivision of this Lease; (d) references to "Article," "Section," "Clause," or "Exhibit" are to the Articles, Sections, Clauses, and Exhibits, respectively, of this Lease; (e) the words "include" or "including" shall be deemed to be followed by "without limitation" or "but not limited to" whether or not they are followed by such phrases or words of like import; (f) references to "this Lease" or any other Lease or document shall be construed as a reference to such Lease or document, including any exhibits, appendices and schedules thereto, as amended, modified or supplemented and in effect from time to time; (g) reference to a law, regulation or ordinance includes any amendment or modification thereof; and (h) a reference to a person includes its successors and assigns. In the event of a conflict between the Exhibit and the provisions of this Lease, the latter shall prevail.

4.2 Amendments. This Lease, including all Exhibits attached hereto, contains all of the covenants, provisions, Leases, conditions and understandings between Lessor and Lessee concerning the Property and any other matter covered or mentioned in this Lease, and no prior Lease or understanding, oral or written, express or implied, pertaining to the Property or any such other matter shall be effective for any purpose. No provision of this Lease may be amended or added to except by an Lease in writing signed by the parties hereto or their respective successors in interest. The parties acknowledge that all prior Leases, representations and negotiations are

deemed superseded by the execution of this Lease to the extent they are not expressly incorporated herein.

4.3 Taxes. Lessee shall pay all personal property taxes, business or license taxes or fees, excises, assessments, levies, fees or other charges which are assessed, levied, charged or imposed by any public authority against Lessee in connection with Lessee's occupancy and use of the Property or the construction, installation, operation, maintenance, repair or replacement of the Facilities and Equipment necessary to operate the Permitted Use.

Lessor shall be responsible for all real property taxes and assessments relating to the Property, all taxes and assessments computed upon the basis of the net income of Lessor or payments derived from the Property by Lessor, and all business or license taxes or fees, excises, assessments, levies, fees or other charges which are assessed, levied, charged or imposed by any public authority against Lessor in connection with Lessor's lease of the Property to Lessee.

4.4 Headings. The headings in this Lease are solely for convenience and ease of reference and shall have no effect in interpreting the meaning of any provision of this Lease.

4.5 Binding Effect. This Lease and its rights, privileges, duties and obligations shall inure to the benefit of and be binding upon each of the Parties hereto, together with their respective successors and permitted assigns.

4.6 Memorandum of Lease; Fixture Filing. Lessor hereby agrees to execute within ten (10) days after receipt of Lessee's request and authorizes Lessee to record a memorandum of this Lease in the land registry or title records of the county where the Property is located or other applicable government office.

4.7 No Brokers. Each party represents and warrants to the other that it has dealt with no broker, agent or other Person in connection with this Lease and that no broker, agent or other Person brought about this Lease, and each party agrees to indemnify and hold the other harmless from and against any claims by any other broker, agent or other Person claiming a commission or other form of compensation by virtue of having dealt with the indemnifying party with regard to this Lease.

4.8 Waiver. The failure, delay or forbearance by either Party to exercise any of its rights or remedies under this Lease or to provide written notice of any default to a defaulting party will not constitute a waiver of such rights or remedies. No Party will be deemed to have waived any right or remedy resulting unless it has made such waiver specifically in writing. The waiver by either Party of any default or breach of any term, condition or provision herein contained shall not be deemed to be a waiver of any subsequent breach of the same term, condition or provision, or any other term, condition or provision contained herein.

4.9 Remedies Cumulative. No remedy herein conferred upon or reserved to Lessor or Lessee shall exclude any other remedy herein or at law, but each such remedy shall be cumulative and in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute.

4.10 Notices. All Rent and other sums payable by Lessee to Lessor hereunder shall be paid to Lessor at the address set forth below, or to such other Persons and/or at such other places as Lessor may hereafter designate in writing. Any notice required or permitted to be given hereunder must be in writing and may be given by personal delivery (including delivery by nationally recognized overnight courier or express mailing service), or by registered or certified mail, postage prepaid, return receipt requested, addressed to Lessee at the address(es) or to Lessor at the address(es) designated below. Either party may, by written notice to the other, specify a different address for notice purposes. Notice given in the foregoing manner shall be deemed given (i) upon confirmed transmission if sent by facsimile transmission, provided such transmission is prior to 5:00 p.m. on a Business Day (if such transmission is after 5:00 p.m. on a Business Day or is on a non-business day, such notice will be deemed given on the following Business Day), (ii) when actually received or refused by the party to whom sent if delivered by a carrier or personally served or (iii) if mailed, on the day of actual delivery or refusal as shown by the certified mail return receipt or the expiration of three (3) Business Days after the day of mailing, whichever first occurs.

To Lessee:

Domain X Gym



To Lessor:

City of McFarland
401 W Kern Avenue
McFarland, CA 93250

Attention: City Manager
Telephone: 661-792-3091
Email:

With a copy to:

Hodges Law Group
Attn: Nathan M. Hodges
1925 G Street
Bakersfield, CA 93301

Lessee shall have the right to add any lender providing financing to Lessee as a party entitled to receive copies of any Notices delivered under this Lease.

4.11 Severability. If one or more provisions of this Lease are found by a court of competent jurisdiction over the Parties hereto to be illegal, invalid or unenforceable, in whole or

in part, the remaining terms and provisions of this Lease shall remain in full force and effect disregarding such illegal, invalid or unenforceable portion and such court shall be empowered to modify such illegal, invalid or unenforceable provision to the extent necessary to make this Lease enforceable in accordance with the intent or purposes of the Parties expressed in this Lease to the fullest extent practicable and as permitted by applicable law.

4.12 No Third Party Beneficiary. This Lease is solely for the benefit of the Parties hereto and no right or cause of action shall accrue by reason hereof for the benefit of any third party not a party hereto.

4.13 Quiet Enjoyment. Lessor warrants that Lessee shall peaceably hold and enjoy the Property and any and all other rights granted by this Lease for the entire Term without hindrance, interruption, suit, trouble or interference of any kind by Lessor or any other Person or entity claiming (whether at law or in equity) by, through or under Lessor. Lessor shall protect and defend the right, title and interest of Lessee hereunder from any other rights, interests, title and claims.

4.14 Choice of Law. This Lease shall be construed in accordance with the laws of the State of California.

4.15 Dispute Resolution. The Parties shall negotiate in good faith and attempt to resolve any dispute, controversy or claim arising out of or relating to this Lease ("**Dispute**") within 30 days after the date that a Party gives written notice of such Dispute to the other Party.

If, after such negotiation in accordance with Section 5.15, the Dispute remains unresolved, either Party may require that a non-binding mediation take place. In such mediation, representative of the Parties with authority to resolve the dispute shall meet with a mutually agreed upon mediator. If the Parties are unable to agree upon a mediator, then either Party is hereby empowered to request the American Arbitration Association to appoint a mediator. The mediator's fee and expenses shall be paid one-half by each Party. If mediation is not successful, either party may allege any legal remedy available to it under this lease.

4.16 Further Assurance. Upon the receipt of a written request from the other Party, each Party shall execute such additional documents, instruments, estoppels and assurances and take such additional actions as are reasonably necessary and desirable to carry out the terms and intent hereof, including, but not limited to, an interconnection agreement. Neither Party shall unreasonably withhold, condition or delay its compliance with any reasonable request made pursuant to this Section 4.16.

In furtherance of the foregoing, each Party agrees that it shall, at any time and from time to time during the Term of this Lease and within (10) days after a written request by the other Party, execute, acknowledge and deliver to the requesting Party a written statement certifying that this Lease is unmodified and in full force and effect (or modified and stating the modifications), the dates to which the payments and any other charges have been paid, and that there are no defaults existing (or that defaults exist and stating the nature of such defaults), and stating such other facts as the requesting Party may reasonably provide. The failure of a Party to deliver any such certificate within such time shall be conclusive upon such Party that this Lease is unmodified and

in full force and effect, all payments to such Party are current, there are no defaults existing, and such other facts are true and correct.

4.17 Counterparts. This Lease may be executed in counterparts, which shall together constitute one and the same Lease. Facsimile signatures shall have the same effect as original signatures and each Party consents to the admission in evidence of a facsimile or photocopy of this Lease in any court or arbitration proceedings between the Parties.

4.18 Entire Lease. This instrument represents the full and complete Lease between the Parties hereto with respect to the subject matter contained herein and supersedes all prior written or oral Leases between said Parties with respect to said subject matter. The exhibits attached hereto are made a part of this Lease.

4.19 No Merger. The voluntary or other surrender of this Lease by Lessee or a mutual termination thereof shall not work as a merger and shall, at the option of Lessor, either (a) terminate all or any existing subleases, or (b) operate as an assignment to Lessor of Lessee's interest under any or all such subleases.

4.20 Time. Time is of the essence with respect to performance of every provision of this Lease in which time or performance is a factor.

4.21 Business Day. A "**Business Day**" is Monday through Friday, excluding holidays observed by the United States Postal Service and reference to 5:00 p.m. is to the time zone of the recipient. Whenever action must be taken (including the giving of notice or the delivery of documents) under this Lease during a certain period of time (or by a particular date) that ends (or occurs) on a non-business day, then such period (or date) shall be extended until the immediately following Business Day.

4.22 Accord & Satisfaction. No payment by Lessee or receipt by Lessor of a lesser amount than the Rent payment herein stipulated shall be deemed to be other than on account of the Rent, nor shall any endorsement or statement on any check or any letter accompanying any check or payment as Rent be deemed an accord and satisfaction, and Lessor may accept such check or payment without prejudice to Lessor's right to recover the balance of such Rent or pursue any other remedy provided in this Lease. Lessee agrees that each of the foregoing covenants and Leases shall be applicable to any covenant or Lease either expressly contained in this Lease or imposed by any statute or at common law.

4.23 No Partnership. Lessor does not, in any way or for any purpose, become a partner of Lessee in the conduct of its business, or otherwise, or joint venturer or a member of a joint enterprise with Lessee by reason of this Lease.

4.24 Survival. It is expressly agreed that the rights, duties and obligations contained in Sections 3.9, 3.10, 3.11, and 3.14 shall survive the completion or any termination of this Lease and shall remain in full force and effect.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties have executed this Lease as of the date first above written.

LESSOR:

LESSEE:

(NAME OF LESSOR)

The City of McFarland

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

974 Frontage Avenue

McFarland, CA 93274



Leased portion

Larger lot – illustrative only



EXHIBIT B

Glossary of Terms

"**Affiliate**" of a specified Person means any Person that directly or indirectly through one or more intermediaries controls, is controlled by, or is under common control with, such specified Person. As used in this definition of Affiliate, the term "control", "controlled by" and "under common control with," means (a) the ownership, directly or indirectly, of 50% or more of the equity interest in a Person, or (b) the power to direct or cause the direction of the management and policies of a Person, whether through ownership of voting securities, by contract or otherwise.

"**Lease**" means this Lease, in its entirety, together with its Exhibits, which are hereby incorporated by reference.

"**Business Day**" shall have the meaning set forth in Section 5.21 of this Lease.

"**Effective Date**" shall have the meaning set forth in the preamble to this Lease.

"**Environmental Requirements**" means all applicable present and future federal, state and local laws, statutes, rules, ordinances, codes and regulations relating to environmental protection, public health and safety on, under, or about the Property, including, without limitation, the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. § 9600 et seq., the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq., the Clean Air Act, 42 U.S.C. § 7401 et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. § 11000 et seq., and the Clean Water Act, 33 U.S.C. § 1251 et seq., and each of their state and local counterparts presently in effect or amended or promulgated in the future.

"**Existing Lender**" shall have the meaning set forth in Section 2.1(c) of this Lease.

"**Force Majeure**" means events beyond the reasonable control of the affected Party, and which could not reasonably be prevented or avoided by the affected Party, which prevent or delay the effected Party from performing its obligations under or related to this Lease, including, without limitation, acts of God, fire, floods, storms, earthquake, unusually severe weather, wars, riots, sabotage, civil disturbance, acts of civil or military authorities, terrorist acts affecting the Property, labor disputes, or the act or inaction by any governmental authority which delays, prevents or prohibits the effected Party from carrying out its respective obligations under this Lease; provided that the definition of Force Majeure shall in no event include the inability of a Party to meet its financial obligations under this Lease. Any force majeure delay shall automatically extend the date for performance under this Lease by one (1) day for every one (1) day of delay.

"**Future Lender**" shall have the meaning set forth in Section 3.10.3 of this Lease.

"**Hazardous Materials**" means and includes any substance, material, waste, pollutant, or contaminant listed or defined as hazardous or toxic under any Environmental Requirements, asbestos and petroleum, including crude oil or any fraction thereof, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

"**Lessee**" shall have the meaning set forth in the preamble to this Lease.

"**Lessee Event of Default**" shall have the meaning set forth in Section 3.14.1 of this Lease.

"**Lessor**" shall have the meaning set forth in the preamble to this Lease.

"**Lessor Event of Default**" shall have the meaning set forth in Section 3.14.2 of this Lease.

"**Legal Requirements**" All laws, statutes, orders, judgments, ordinances, regulations, codes or directives of any governmental authorities now or hereafter applicable to the Property and this Lease.

"**Notices**" shall have the meaning set forth in Section 5.10 of this Lease.

"**Permits**" means any and all approvals, permits, permissions, licenses, authorizations, consents, certifications, orders, waivers, exemptions, variances, franchises, filings, declarations, rulings and registrations from or issued by a government authority required under applicable Legal Requirements for Lessee to install, operate and maintain the permitted use.

"**Permitted Use**" means the use of the Property as a gym.

"**Person**" means any corporation, limited liability company, any form of partnership, any joint venture, trust, estate, governmental authority or other legal or commercial entity or any natural person.

"**Property**" shall have the meaning set forth in the recitals to this Lease.

"**Renewal Term**" or "**Renewal Terms**" means any extension of the Term pursuant to Section 3.2.2.

"**Rent**" means an annual amount as outlined in lease paid by Lessee to Lessor.

"**Term**" means a term beginning on the Effective Date and ending on the last day of the calendar month of the thirty (30) year anniversary of this Lease, subject to any Renewal Terms, if applicable. The Term may be extended in accordance with the terms and conditions set forth in this Lease.

"**Transaction**" shall have the meaning set forth in the recitals to this Lease.

EXHIBIT C

Insurance Coverage

1. Lessee Insurance Requirements.

1.1 Lessee Required Coverages. Lessee shall carry and maintain with carriers or self insurance, as a minimum, the following insurance coverages:

(a) Workers Compensation Insurance and Employers Liability. In accordance with the laws of the state of where work may be done with limits for employers liability in the minimum amount of \$1,000,000 for each occurrence and \$1,000,000 for each occurrence of disease on a per employee basis;

(b) Commercial General Liability. One million dollars (\$1,000,000) per occurrence/two million (\$2,000,000) in the aggregate for bodily injury, personal injury and property damage, products and completed operations:

(i) \$300,000 for damage to rented Property, per occurrence;

(ii) \$10,000 for medical expenses, per person;

(iii) \$1,000,000 for personal and advertising injury; and

(iv) \$2,000,000 for product and completion aggregate

(c) Commercial Automobile Liability, Any Auto. One million dollars (\$1,000,000_ per accident/two million dollars (\$2,000,000) aggregate for bodily injury and property damage. scheduled, non-owned and hired automobiles.

(d) Professional Liability Insurance. The insurance shall cover Lessee and its design consultant(s) for one million dollars (\$1,000,000) per claim and \$2,000,000 in the aggregate; and

1.2 Policy Endorsements. Insurance coverages required to be maintained by Lessee under this Lease shall:

(a) provide a severability of interests or cross liability clause for Commercial General Liability Insurance;

(b) except in the case of worker's compensation insurance and other statutory insurances where it would be inappropriate, name Lessor and, as additional insured's.

2. Lessor Insurance Coverage.

2.1 Lessor Required Coverages. Lessor shall carry and maintain with carriers or self insurance, as a minimum, the following insurance coverages:

(a) Lessor shall, at Lessor's sole cost and expense, maintain during the Term and beginning with any Commencement of Construction, a minimum level of commercial general liability insurance of one million dollars(\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate for property damage, personal injury or deaths of persons occurring in or about the Property during the Term (including loss of use thereof arising out of Lessor's operations and contractual liabilities), and Lessor shall carry property insurance written on an "all risks" basis covering the Property. Such coverage shall from such companies and on such other terms and conditions as Lessor may from time to time reasonably determine.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 15.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: August 13, 2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-112 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE GRANT APPLICATION OF MUJERES ACTIVAS LIDERES COMUNITARIAS FOR THE HARVEST FESTIVAL AT THE MCFARLAND COMMUNITY GARDEN

SUMMARY:

Mujeres Activas Lideres Comunitarias, LLC (MALC), a designated 501(c)(3) nonprofit organization in active and good standing, has requested a \$2,500 grant from the Community Grants Program for their inaugural Harvest Festival at the McFarland Community Garden. This event aims to provide a memorable pumpkin patch experience for underprivileged children, with additional festivities including games, food, and decorations. MALC has been instrumental in transforming the McFarland Community Garden from an unused space into a vibrant community hub, effectively making it their second home and a central location for community engagement.

FINANCIAL IMPACT:

The total estimated cost of the Harvest Festival is \$3,000. Mujeres Activas Lideres Comunitarias, LLC seeks \$2,500 in funding from the city to cover expenses such as security, pumpkins, prizes, decorations, games, and food. The remaining cost will be met through ongoing fundraising efforts. This grant will facilitate a community-centric event that not only enriches the lives of McFarland's children but also strengthens community bonds.

RECOMMENDATION:

Staff recommends that the City Council approve the grant application of \$2,500 to Mujeres Activas Lideres Comunitarias. This funding will support an event that not only provides joy and celebration to our children but also highlights the successful transformation of the community garden by MALC. Approval of this grant aligns with the City's goals of fostering inclusive and vibrant community spaces.

ATTACHMENTS:

1. Community Grant Application- Mujeres Activas- 2025_Redacted

RESOLUTION NO. 2025-112

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE GRANT APPLICATION OF MUJERES ACTIVAS LIDERES COMUNITARIAS FOR THE HARVEST FESTIVAL AT THE MCFARLAND COMMUNITY GARDEN

WHEREAS, Mujeres Activas Lideres Comunitarias (MALC) is a recognized 501(c)(3) nonprofit organization in good standing, actively contributing to the cultural and social development of McFarland; and

WHEREAS, Mujeres Activas Lideres Comunitarias has significantly transformed the McFarland Community Garden into a thriving space for community activities, thereby establishing a vital community asset; and

WHEREAS, Mujeres Activas Lideres Comunitarias has organized the first Harvest Festival, aimed at providing a festive, enriching experience for underprivileged children, with an emphasis on family engagement and community spirit; and

WHEREAS, the organization has requested \$2,500 in grant funding to facilitate this event, promoting health, happiness, and unity within our community.

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

1. Grant Approval: The City Council hereby approves the grant application of Mujeres Activas Lideres Comunitarias for \$2,500 to support the Harvest Festival at the McFarland Community Garden.
2. Funding Allocation: The Finance Director is authorized to allocate the approved amount from the Community Grants Program budget.
3. Event Oversight and Reporting: MALC is required to submit a detailed report post-event that outlines the usage of the funds, the activities conducted, the turnout, and the impact on the community.
4. Acknowledgment of Contributions: The City Council recognizes and commends MALC for their ongoing efforts in enhancing the McFarland Community Garden and their commitment to creating inclusive and enriching community events.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 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



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

City of McFarland Community Grant Application

INTRODUCTION

Please review and complete this application.

- All applications must be submitted by mail to the City Clerk at 401 W. Kern Street, McFarland CA 93250
- Submission of this application in no way obligates the City of McFarland to award a grant.
- The City of McFarland reserves the right to reject any or all applications, wholly or in part, at any time, without penalty.
- If you have any questions, please contact the City of McFarland; (661) 792-3091.

TO BE COMPLETED BY APPLICANT

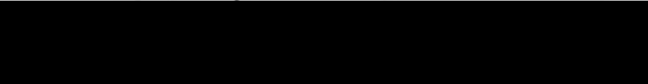
Name of Individual/Entity/Non-Profit Organization:

Mujeres Activas Lideres Comunitarias, LLC.



Contact Person Name and Title:

Araceli Jacinto - Secretary



Are you a non-profit organization?

Yes [] No []

If yes, please attach proof of current non-profit status to this application.



Does your Entity/Organization have a governing board?

Yes No

If yes, please provide attach list governing board members and indicate if they serve specific terms. Please also include a letter of support or acknowledgment of application for the City of McFarland Community Grant.

If applicant is a school affiliated group and organization, is a letter of support by the respective principal or designee included?

Yes No

Please indicate what type of event/activity you are requesting grant funding for:

EVENT/ACTIVITY FOR WHICH GRANT FUNDS ARE BEING SOUGHT

Event/Activity Name:

Fall Harvest Festival

Event/Activity Date:

10/23/25 - 10/24/25

Event/Activity Start Time:

10/24/25 4:00 p.m.

Event/Activity End Time:

8:00 p.m.

Event/Activity Description:

Family event

Event/Activity Venue:

City Garden

Event/Activity Address:

234 Industrial St. McFarland CA

Organization/Event/Activity Website:

Organización mujeres activas lideres comunitarias

Expected # of Attendees:

100



DESCRIPTION OF EVENT/ACTIVITY FOR WHICH GRANT FUNDS ARE BEING SOUGHT

Describe in detail what the grant funds will be used for and how it will benefit McFarland residents, students, or schools.

To distribute toys for low income kids on Christmas.

Describe how your event or activity will contribute positively to the recognition and image of the City of McFarland.

The residents won't have to drive far to enjoy a fall harvest.

Is your event or activity open to the public? Yes No

Is your event or activity political or religious in nature? Yes No

Have you received grant funding from the City of McFarland in the past? Yes No

If yes, please describe when, how much was received, and how the funds were used.

July 31st, 2024
It was \$2,500.00
We bought supplies for the event.

List all other sources of funding for the event or activity:

N/A

Amount of Anticipated Expenses: \$3,000.00

Amount of Grant Request: \$2,500.00

Please note that applicants requesting grant funding for any type of event or activity may require a completed Temporary Use Permit Application be submitted and a copy of the event/activity budget with this application.



By my signature below, I have read and understand the Community Grant Policy. I make the following representations and acknowledge agreement to the following terms and conditions:

- I am the duly authorized representative of the entity named above and can bind the entity to the terms of this Agreement.
- If funds are provided by the City, the funds will be used for the purposes set forth above.
- In no event shall the City's financial responsibility exceed the approved amount, set forth below.
- I bear full responsibility for any and all tax consequences of receiving grant funds including, but not limited to, issuance of a 1099 by the City.
- This application and award of grant shall be subject to the requirements of the Community Grant Policy.
- There is no agency, employment, joint venture or other such relationship created by virtue of award of the grant.
- Applicant shall defend and indemnify the City and its employees from and against any claim, injury, liability, loss, cost and/or expense or damage including all costs and reasonable attorney's fees, arising from or alleged to arise from the activity or event.
- If applicable, the applicant shall satisfy the City's insurance requirements.
- The City may reconsider funding requests at any time upon discovery that any of the information set forth above is inaccurate, that these terms have been violated, or any provision of the Community Grant Policy has been violated.

Applicant Signature: 

Print Name: Araceli Jacinto

Title: Secretary Araceli Jacinto

Date: 7/18/25

