



# 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 27, 2025**  
**6:30 PM**

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

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**VIEW THE MEETING RECORDINGS ONLINE** at [www.mcfarlandcity.org/AgendaCenterRecordings](http://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:** City Clerk De La Cruz

**FEATURED PET:**

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

- Featured Pet Presented by Chief of Police Knox

**PRESENTATIONS, INTRODUCTIONS, AND AWARDS**

1. Intern Presentation to City Council

**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.

**DEPARTMENTAL REPORTS**

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

2. Approval of Expense Report in the Amount of \$800,317.36 from 8/2/2025 to 8/15/2025
3. Approval of April 13, 2025, Regular Meeting Minutes
4. Approval of Resolution No. 2025-89 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, TO ALLOW MCFARLAND UNIFIED SCHOOL DISTRICT TO UTILIZE THE CITY COUNCIL CHAMBERS CONTINGENT UPON THE APPROVAL OF THE LICENSING AGREEMENT BY CITY MANAGER AND CITY ATTORNEY
5. Approval of Resolution No. 2025-123 A RESOLUTION OF THE CITY COUNCIL OF CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2025-26 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM

**PUBLIC HEARINGS**

**ADMINISTRATIVE AGENDA**

6. Approval of Resolution No. 2025- 122 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ADDITION OF AN ANIMAL CONTROL/CODE ENFORCEMENT OFFICER TO THE CURRENT STAFFING STRUCTURE
7. Approval of Resolution No. 2025-124 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KW INVESTIGATIONS FOR ON-CALL BACKGROUND AND INVESTIGATIVE

## SERVICES

### **REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS**

- a. Kern Economic Development Corp. (KEDC)
- b. Kern Local Agency Formation Commission (LAFCO)
- c. Delano Mosquito Abatement District (DMAD)
- d. San Joaquin Valley Air Pollution Control District (SJV)

### **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**

8. 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
  
9. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION  
(Government Code §54956.9(d)(4))  
Significant exposure to litigation pursuant to Government Code Code §54956.9(d)(4): two cases

### **ADJOURNMENT**

This is to certify this agenda was posted at McFarland City Hall on August 22, 2025.

*Erika De La Cruz*

Erika De La Cruz, City Clerk

*Diego Viramontes*

Diego Viramontes, City Manager

**Next Meeting: Regular City Council September 10, 2025.**

The City of McFarland does not discriminate based on disability and complies with the provisions of

the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting. Special meeting needs hour change

All agenda item and/or supporting documentation is available for public review on the city website at [www.mcfarlandcity.org](http://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.

# **LOLA**

## **PET OF THE WEEK**

**GERMAN  
SHEPHERD  
MIX**

**1 YEAR AND  
1 MONTH**

**SHE IS LOVING  
AND VERY FRIENDLY**

**McFARLAND  
ANIMAL SHELTER**

**12941 MELCHER RD  
MCFARLAND, CA 93250**

**661-792-2121**





# Expense Approval Report

## By Vendor Name

Payment Dates 8/2/2025 - 8/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: Advanced Data Stora - Advanced Data Storage, Inc.</b>					
Advanced Data Storage, Inc.	Inv. 0214170 Service Console ...	08/05/2025	Inv. 0214170 Service Console ...	01-150-52200-0000-1	41.40
<b>Vendor Advanced Data Stora - Advanced Data Storage, Inc. Total:</b>					<b>41.40</b>
<b>Vendor: Agape Nursery - Agape Nursery</b>					
Agape Nursery	Order ID 10178 Gopher Gasser..	08/06/2025	Order ID 10178 Gopher Gasser..	20-200-57400-0000-1	259.15
Agape Nursery	Order ID 9759 Water Dept. Gr...	08/06/2025	Order ID 9759 Water Dept. Gr...	32-510-57400-0000-1	914.71
<b>Vendor Agape Nursery - Agape Nursery Total:</b>					<b>1,173.86</b>
<b>Vendor: Alma Herrera - Alma Herrera</b>					
Alma Herrera	Veteran's Hall Rental Deposit ...	08/06/2025	Veteran's Hall Rental Deposit ...	01-24000-0000-1	350.00
<b>Vendor Alma Herrera - Alma Herrera Total:</b>					<b>350.00</b>
<b>Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.</b>					
Amazon Capital Services, Inc.	Inv. 14VL-4D7T-9WW1 -Office...	08/05/2025	Inv. 14VL-4D7T-9WW1 - Office...	01-130-57200-0000-1	81.12
Amazon Capital Services, Inc.	Inv. 14VL-4D7T-9WW1 -Office...	08/05/2025	Inv. 14VL-4D7T-9WW1 - Office...	01-150-57200-0000-1	138.93
Amazon Capital Services, Inc.	Inv. 14VL-4D7T-9WW1 -Office...	08/05/2025	Inv. 14VL-4D7T-9WW1 - Ops ...	01-155-57400-0000-1	28.13
Amazon Capital Services, Inc.	Inv. 1KGL-PJHG-LLXN -Office/...	08/05/2025	Inv. 1KGL-PJHG-LLXN - Office ...	01-155-57200-0000-1	12.23
Amazon Capital Services, Inc.	Inv. 1KGL-PJHG-LLXN -Office/...	08/05/2025	Inv. 1KGL-PJHG-LLXN - Ops S...	01-155-57400-0000-1	71.08
Amazon Capital Services, Inc.	Inv. 1KGL-PJHG-LLXN -Office/...	08/05/2025	Inv. 1KGL-PJHG-LLXN - Office ...	01-165-57200-0000-1	12.24
Amazon Capital Services, Inc.	Inv. 1KGL-PJHG-LLXN -Office/...	08/05/2025	Inv. 1KGL-PJHG-LLXN - Ops S...	01-165-57400-0000-1	71.08
Amazon Capital Services, Inc.	INV 1KK1-VRMH-LJQF Com. G...	08/06/2025	INV 1KK1-VRMH-LJQF Comm....	01-140-57400-0000-1	151.54
Amazon Capital Services, Inc.	INV 1NRT-WVVK-L9L7 PW Offi...	08/06/2025	INV 1NRT-WVVK-L9L7 PW Offi...	32-510-57200-0000-1	62.47
<b>Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:</b>					<b>628.82</b>
<b>Vendor: American Fidelity - American Fidelity</b>					
American Fidelity	INV0030910	08/07/2025	American Fidelity - Disability I...	01-22700-0000-1	12.50
American Fidelity	INV0030910	08/07/2025	American Fidelity - Disability I...	30-22700-0000-1	12.50
American Fidelity	INV0030910	08/07/2025	American Fidelity - Disability I...	31-22700-0000-1	4.17
American Fidelity	INV0030910	08/07/2025	American Fidelity - Disability I...	32-22700-0000-1	12.48
American Fidelity	INV0030911	08/07/2025	Health FSA	01-22600-0000-1	42.04
American Fidelity	INV0030911	08/07/2025	Health FSA	30-22600-0000-1	74.85
American Fidelity	INV0030911	08/07/2025	Health FSA	31-22600-0000-1	39.04
American Fidelity	INV0030911	08/07/2025	Health FSA	32-22600-0000-1	74.83
American Fidelity	INV0030912	08/07/2025	Life 1	01-22900-0000-1	13.56
American Fidelity	INV0030912	08/07/2025	Life 1	30-22900-0000-1	17.21
American Fidelity	INV0030912	08/07/2025	Life 1	31-22900-0000-1	2.08
American Fidelity	INV0030912	08/07/2025	Life 1	32-22900-0000-1	17.20
American Fidelity	INV0030913	08/07/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0030913	08/07/2025	Life 2	30-22900-0000-1	6.88
American Fidelity	INV0030913	08/07/2025	Life 2	32-22900-0000-1	6.87
American Fidelity	INV0030922	08/07/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0030922	08/07/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0030922	08/07/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0030923	08/07/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0030923	08/07/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.27
American Fidelity	INV0030923	08/07/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.26
American Fidelity	INV0030939	08/07/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0030940	08/07/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0030941	08/07/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0030942	08/07/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0030943	08/07/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0030963	08/07/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
<b>Vendor American Fidelity - American Fidelity Total:</b>					<b>585.09</b>
<b>Vendor: American Office Solu - American Office Solutions, LLC</b>					
American Office Solutions, LLC	INV 25192 New Hires Coverag...	08/06/2025	INV 25192 New Hires Coverag...	01-310-52200-0000-1	162.58
American Office Solutions, LLC	INV 25249 Konica Printer Tick...	08/13/2025	INV 25249 Konica Printer Tick...	01-310-52200-0000-1	150.00

Expense Approval Report

Payment Dates: 8/2/2025 - 8/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Office Solutions, LLC	INV 25255 Police Dept. After ...	08/13/2025	INV 25255 Police Dept. After ...	01-310-52200-0000-1	1,575.00
<b>Vendor American Office Solu - American Office Solutions, LLC Total:</b>					<b>1,887.58</b>

**Vendor: Arredondo Automotive - Arredondo Automotive Group**

Arredondo Automotive Group	Inv. 303467 Unit 46 - (3) Tires...	08/06/2025	Inv. 303467 Unit 46 - (3) Tires...	01-150-56600-0000-1	1,177.39
Arredondo Automotive Group	Inv. 305157 Unit 23 - Oil Chan...	08/06/2025	Inv. 305157 Unit 23 - Oil Chan...	01-150-56600-0000-1	98.03
Arredondo Automotive Group	INV 305207 WTTTP GMC' 22 V...	08/13/2025	INV 305207 WTTTP GMC' 22 V...	30-500-56600-0000-1	95.18
Arredondo Automotive Group	Inv. 304934 Unit 19 - Oil Chan...	08/13/2025	Inv. 304934 Unit 19 - Oil Chan...	01-150-56600-0000-1	495.04
<b>Vendor Arredondo Automotive - Arredondo Automotive Group Total:</b>					<b>1,865.64</b>

**Vendor: At&t Mobility - At&t Mobility**

At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-110-57800-0000-1	24.82
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-111-57800-0000-1	31.92
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-115-57800-0000-1	42.22
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-140-57800-0000-1	15.66
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-160-57800-0000-1	15.66
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-165-57800-0000-1	95.44
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	01-175-57800-0000-1	15.66
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	30-500-57800-0000-1	143.31
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	31-505-57800-0000-1	14.09
At&t Mobility	AT&T August 2025 Monthly 2...	08/13/2025	AT&T August 2025 Monthly 2...	32-510-57800-0000-1	143.19
<b>Vendor At&amp;t Mobility - At&amp;t Mobility Total:</b>					<b>541.97</b>

**Vendor: Auto Zone - Auto Zone**

Auto Zone	INV 06270150740 Transit Van...	08/13/2025	INV 06270150740 Transit Van...	34-520-56600-0000-1	43.75
Auto Zone	INV 06270150741 Public Tran...	08/13/2025	INV 06270150741 Public Tran...	34-520-56600-0000-1	8.70
Auto Zone	INV 06270151266 Transit Van...	08/13/2025	INV 06270151266 Transit Van...	34-520-56600-0000-1	124.47
<b>Vendor Auto Zone - Auto Zone Total:</b>					<b>176.92</b>

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

BHT Engineering, Inc.	Inv No MC25-083 - TPM 12606	08/06/2025	Inv No MC25-083 - TPM 12606	01-140-56000-0000-1	1,850.00
BHT Engineering, Inc.	Inv No MC25-084 - TPM 12605	08/06/2025	Inv No MC25-084 - TPM 12605	01-140-56000-0000-1	965.00
BHT Engineering, Inc.	Inv No MC25-085 - TPM 12585	08/06/2025	Inv No MC25-085 - TPM 12585	01-140-56000-0000-1	645.00
<b>Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:</b>					<b>3,460.00</b>

**Vendor: Boot Barn - Boot Barn Inc.**

Boot Barn Inc.	FY24-25 BOOT BARN-Jose Elic...	08/05/2025	FY24-25 BOOT BARN-Jose Elic...	01-155-51800-0000-1	101.31
<b>Vendor Boot Barn - Boot Barn Inc. Total:</b>					<b>101.31</b>

**Vendor: Bowman Asphalt, Inc - Bowman Asphalt, Inc.**

Bowman Asphalt, Inc.	W. Kern Ave Rehab 3rd-5th-S...	08/13/2025	W. Kern Ave Rehab 3rd-5th-S...	25-000-52960-2401-1	266,006.32
<b>Vendor Bowman Asphalt, Inc - Bowman Asphalt, Inc. Total:</b>					<b>266,006.32</b>

**Vendor: Brandon Shankle - Brandon Shankle**

Brandon Shankle	Reimbursement - Credit Card ...	08/13/2025	Reimbursement - Credit Card ...	01-150-55200-0000-1	12.88
<b>Vendor Brandon Shankle - Brandon Shankle Total:</b>					<b>12.88</b>

**Vendor: BraxBro, Inc. - BraxBro, Inc.**

BraxBro, Inc.	INV 1627 Browning Well RO S...	08/06/2025	INV 1627 Browning Well RO S...	32-510-56000-0000-1	1,000.00
<b>Vendor BraxBro, Inc. - BraxBro, Inc. Total:</b>					<b>1,000.00</b>

**Vendor: BRIANKNOX - Brian Knox**

Brian Knox	Kern County Chief's Conferen...	08/13/2025	Kern County Chief's Conferen...	01-150-52000-0000-1	301.00
Brian Knox	Reimbursement-Meals & IE - ...	08/13/2025	Reimbursement-Meals & IE - ...	01-150-52010-0000-1	473.00
<b>Vendor BRIANKNOX - Brian Knox Total:</b>					<b>774.00</b>

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

Brink's, Inc.	INV 7710406 Billing Period 06...	08/06/2025	INV 7710406 Billing Period 06...	01-130-51200-0000-1	156.97
Brink's, Inc.	INV 7710406 Billing Period 06...	08/06/2025	INV 7710406 Billing Period 06...	30-500-51200-0000-1	156.96
Brink's, Inc.	INV 7710406 Billing Period 06...	08/06/2025	INV 7710406 Billing Period 06...	31-505-51200-0000-1	156.96
Brink's, Inc.	INV 7710406 Billing Period 06...	08/06/2025	INV 7710406 Billing Period 06...	32-510-51200-0000-1	156.96
<b>Vendor Brink's, Inc. - Brink's, Inc. Total:</b>					<b>627.85</b>

**Vendor: BSK ASSOCIATES - BSK ASSOCIATES**

BSK ASSOCIATES	INV BI01481 WWTP BOD & TS...	08/13/2025	INV BI01481 WWTP BOD & TS...	30-500-58200-0000-1	280.00
BSK ASSOCIATES	INV BI01543 WWTP BOD & TS...	08/13/2025	INV BI01543 WWTP BOD & TS...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV BI01712 WWTP BOD & TS...	08/13/2025	INV BI01712 WWTP BOD & TS...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	INV BI01748 WWTP BOD & TS...	08/13/2025	INV BI01748 WWTP BOD & TS...	30-500-58200-0000-1	150.00

**Expense Approval Report**

**Payment Dates: 8/2/2025 - 8/15/2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BSK ASSOCIATES	INV BI01787 General EDT Drin...	08/13/2025	INV BI01787 General EDT Drin...	32-510-58200-0000-1	500.93
<b>Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:</b>					<b>1,230.93</b>

**Vendor: Cannon - Cannon Corporation**

Cannon Corporation	Inv No 92279 - Tract 7394 Lift ...	08/06/2025	Inv No 92279 - Tract 7394 Lift ...	01-140-56000-0000-1	283.50
<b>Vendor Cannon - Cannon Corporation Total:</b>					<b>283.50</b>

**Vendor: Cintas - Cintas Corporation No.3**

Cintas Corporation No.3	INV4238747152 PW Laundry &..	08/06/2025	INV4238747152 PW Laundry 7...	01-180-51800-0000-1	219.94
Cintas Corporation No.3	INV4238747152 PW Laundry &..	08/06/2025	INV4238747152 City Supplies ...	01-190-57400-0000-1	510.58
Cintas Corporation No.3	INV4238747152 PW Laundry &..	08/06/2025	INV4238747152 PW Laundry 7...	20-200-51800-0000-1	66.65
Cintas Corporation No.3	INV4238747152 PW Laundry &..	08/06/2025	INV4238747152 PW Laundry 7...	30-500-51800-0000-1	171.63
Cintas Corporation No.3	INV4238747152 PW Laundry &..	08/06/2025	INV4238747152 PW Laundry 7...	32-510-51800-0000-1	73.60
Cintas Corporation No.3	INV4238747152 PW Laundry &..	08/06/2025	INV4238747152 PW Laundry 7...	34-520-51800-0000-1	10.96
Cintas Corporation No.3	INV 4239597361 PW Laundry ...	08/13/2025	INV 4239597361 PW Laundry ...	01-180-51800-0000-1	225.46
Cintas Corporation No.3	INV 4239597361 PW Laundry ...	08/13/2025	INV 4239597361 PW Laundry ...	20-200-51800-0000-1	69.06
Cintas Corporation No.3	INV 4239597361 PW Laundry ...	08/13/2025	INV 4239597361 PW Laundry ...	30-500-51800-0000-1	158.21
Cintas Corporation No.3	INV 4239597361 PW Laundry ...	08/13/2025	INV 4239597361 PW Laundry ...	32-510-51800-0000-1	67.52
Cintas Corporation No.3	INV 4239597361 PW Laundry ...	08/13/2025	INV 4239597361 PW Laundry ...	34-520-51800-0000-1	10.13
<b>Vendor Cintas - Cintas Corporation No.3 Total:</b>					<b>1,583.74</b>

**Vendor: CivicPlus - CivicPlus LLC**

CivicPlus LLC	INV 343505 Next Request Eco...	08/06/2025	INV 343505 Next Request Eco...	01-130-56000-0000-1	6,287.40
<b>Vendor CivicPlus - CivicPlus LLC Total:</b>					<b>6,287.40</b>

**Vendor: CLA - CLIFTONLARSONALLEN LLP**

CLIFTONLARSONALLEN LLP	INV L251495589 ACFR Audit 8...	08/13/2025	INV L251495589 ACFR Audit 8...	01-130-56050-0000-1	637.46
CLIFTONLARSONALLEN LLP	INV L251495589 ACFR Audit 8...	08/13/2025	INV L251495589 ACFR Audit 8...	30-500-56050-0000-1	637.46
CLIFTONLARSONALLEN LLP	INV L251495589 ACFR Audit 8...	08/13/2025	INV L251495589 ACFR Audit 8...	31-505-56050-0000-1	294.21
CLIFTONLARSONALLEN LLP	INV L251495589 ACFR Audit 8...	08/13/2025	INV L251495589 ACFR Audit 8...	32-510-56050-0000-1	661.96
CLIFTONLARSONALLEN LLP	INV L251495589 ACFR Audit 8...	08/13/2025	INV L251495589 ACFR Audit 8...	34-520-56050-0000-1	220.66
<b>Vendor CLA - CLIFTONLARSONALLEN LLP Total:</b>					<b>2,451.75</b>

**Vendor: Core & Main LP - Core & Main LP**

Core & Main LP	INV X513504 Water Dept. Val...	08/13/2025	INV X513504 Water Dept. Val...	32-510-57400-0000-1	1,569.63
<b>Vendor Core &amp; Main LP - Core &amp; Main LP Total:</b>					<b>1,569.63</b>

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

D/B/A USABBLUEBOOK	INV00794061 Water Dept. Sa...	08/13/2025	INV00794061 Water Dept. Sa...	32-510-57400-0000-1	551.51
<b>Vendor D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK Total:</b>					<b>551.51</b>

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

De Lage Landen Financial Serv...	Inv. 590979555 07/08/2025 5...	08/12/2025	Inv. 590979555 07/08/2025 5...	01-150-52200-0000-1	139.64
De Lage Landen Financial Serv...	Inv. 590980423 07/08/2025 5...	08/12/2025	Inv. 590980423 07/08/2025 5...	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv...	Inv. 591036041 07/08/2025 5...	08/12/2025	Inv. 591036041 07/08/2025 5...	01-140-52200-0000-1	145.60
De Lage Landen Financial Serv...	Inv. 591036041 07/08/2025 5...	08/12/2025	Inv. 591036041 07/08/2025 5...	01-180-52200-0000-1	145.60
De Lage Landen Financial Serv...	Inv. 591288715 08/07/2025 5...	08/12/2025	Inv. 591288715 08/07/2025 5...	01-150-52200-0000-1	119.34
De Lage Landen Financial Serv...	Inv. 591289676 08/07/2025 5...	08/12/2025	Inv. 591289676 08/07/2025 5...	01-150-52200-0000-1	146.62
De Lage Landen Financial Serv...	Inv. 591369581 08/07/2025 5...	08/13/2025	Inv. 591369581 08/07/2025 5...	01-140-52200-0000-1	64.41
De Lage Landen Financial Serv...	Inv. 591369581 08/07/2025 5...	08/13/2025	Inv. 591369581 08/07/2025 5...	01-180-52200-0000-1	64.41
<b>Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:</b>					<b>939.28</b>

**Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc**

Dee Jaspar & Associates, Inc	INV 25-00728 Operations & M...	08/13/2025	INV 25-00728 Operations & M...	32-510-53600-0000-1	79.00
Dee Jaspar & Associates, Inc	INV 25-00729 Perkisn Ave. We...	08/13/2025	INV 25-00729 Perkisn Ave. We...	32-510-53600-0000-1	808.14
<b>Vendor Dee Jaspar - Dee Jaspar &amp; Associates, Inc Total:</b>					<b>887.14</b>

**Vendor: Delano Veterinary - Delano Veterinary**

Delano Veterinary	Inv. 22817 - Operational Suppl...	08/05/2025	Inv. 22817 - Operational Suppl...	01-155-57400-0000-1	94.72
Delano Veterinary	Inv. 22903 - Animal Care	08/05/2025	Inv. 22903 - Animal Care	01-155-51150-0000-1	133.12
Delano Veterinary	Inv. 22968 - Animal Care	08/05/2025	Inv. 22968 - Animal Care	01-155-51150-0000-1	85.05
<b>Vendor Delano Veterinary - Delano Veterinary Total:</b>					<b>312.89</b>

**Vendor: DEL-TECH - DEL-TECH**

DEL-TECH	INV 7213 WWTP Ground Wat...	08/13/2025	INV 7213 WWTP Ground Wat...	30-500-58200-0000-1	880.00
<b>Vendor DEL-TECH - DEL-TECH Total:</b>					<b>880.00</b>

Expense Approval Report

Payment Dates: 8/2/2025 - 8/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: diegoviramontes - Diego Viramontes</b>					
Diego Viramontes	Reimburs. Rec.& Park District...	08/06/2025	Reimburs. Rec.& Park District...	01-110-52000-0000-1	533.17
Diego Viramontes	Reimbursement Interview Equ...	08/06/2025	Reimbursement Interview Equ...	01-113-57400-0000-1	266.80
<b>Vendor diegoviramontes - Diego Viramontes Total:</b>					<b>799.97</b>

**Vendor: DOM Solar - DOM Solar Lessor LTD.**

DOM Solar Lessor LTD.	INV 38134268 July 2025 Mont...	08/13/2025	INV 38134268 July 2025 Mont...	32-510-58000-0000-1	7,327.86
<b>Vendor DOM Solar - DOM Solar Lessor LTD. Total:</b>					<b>7,327.86</b>

**Vendor: EDD - EDD**

EDD	INV0030894	08/07/2025	SDI - State Disability Insurance	01-22200-0000-1	1.71
EDD	INV0030895	08/07/2025	State Unemployment Insuran...	01-22250-0000-1	6.11
EDD	INV0030896	08/07/2025	Employment Training Tax	01-22275-0000-1	0.14
EDD	INV0030904	08/07/2025	State Income Tax Withholding	01-22200-0000-1	12.46
EDD	INV0030905	08/07/2025	SDI - State Disability Insurance	01-22200-0000-1	19.62
EDD	INV0030905	08/07/2025	SDI - State Disability Insurance	20-22200-0000-1	1.60
EDD	INV0030905	08/07/2025	SDI - State Disability Insurance	30-22200-0000-1	4.13
EDD	INV0030926	08/07/2025	State Income Tax Withholding	01-22200-0000-1	1,218.90
EDD	INV0030926	08/07/2025	State Income Tax Withholding	20-22200-0000-1	60.39
EDD	INV0030926	08/07/2025	State Income Tax Withholding	30-22200-0000-1	559.75
EDD	INV0030926	08/07/2025	State Income Tax Withholding	31-22200-0000-1	252.98
EDD	INV0030926	08/07/2025	State Income Tax Withholding	32-22200-0000-1	595.16
EDD	INV0030926	08/07/2025	State Income Tax Withholding	34-22200-0000-1	82.89
EDD	INV0030927	08/07/2025	SDI - State Disability Insurance	01-22200-0000-1	608.20
EDD	INV0030927	08/07/2025	SDI - State Disability Insurance	20-22200-0000-1	43.51
EDD	INV0030927	08/07/2025	SDI - State Disability Insurance	30-22200-0000-1	261.50
EDD	INV0030927	08/07/2025	SDI - State Disability Insurance	31-22200-0000-1	93.00
EDD	INV0030927	08/07/2025	SDI - State Disability Insurance	32-22200-0000-1	305.68
EDD	INV0030927	08/07/2025	SDI - State Disability Insurance	34-22200-0000-1	32.01
EDD	INV0030928	08/07/2025	State Unemployment Insuran...	01-22250-0000-1	341.00
EDD	INV0030928	08/07/2025	State Unemployment Insuran...	20-22250-0000-1	12.17
EDD	INV0030928	08/07/2025	State Unemployment Insuran...	30-22250-0000-1	96.39
EDD	INV0030928	08/07/2025	State Unemployment Insuran...	31-22250-0000-1	22.75
EDD	INV0030928	08/07/2025	State Unemployment Insuran...	32-22250-0000-1	96.36
EDD	INV0030928	08/07/2025	State Unemployment Insuran...	34-22250-0000-1	1.66
EDD	INV0030929	08/07/2025	Employment Training Tax	01-22275-0000-1	7.95
EDD	INV0030929	08/07/2025	Employment Training Tax	20-22275-0000-1	0.28
EDD	INV0030929	08/07/2025	Employment Training Tax	30-22275-0000-1	2.24
EDD	INV0030929	08/07/2025	Employment Training Tax	31-22275-0000-1	0.53
EDD	INV0030929	08/07/2025	Employment Training Tax	32-22275-0000-1	2.23
EDD	INV0030929	08/07/2025	Employment Training Tax	34-22275-0000-1	0.04
EDD	INV0030933	08/07/2025	State Income Tax Withholding	01-22200-0000-1	219.51
EDD	INV0030934	08/07/2025	SDI - State Disability Insurance	01-22200-0000-1	56.57
EDD	INV0030966	08/07/2025	State Income Tax Withholding	01-22200-0000-1	4,121.48
EDD	INV0030967	08/07/2025	SDI - State Disability Insurance	01-22200-0000-1	1,214.87
EDD	INV0030968	08/07/2025	State Unemployment Insuran...	01-22250-0000-1	150.16
EDD	INV0030969	08/07/2025	Employment Training Tax	01-22275-0000-1	3.49
<b>Vendor EDD - EDD Total:</b>					<b>10,509.42</b>

**Vendor: Edison - Edison**

Edison	Edison July 2025 Monthly Billi...	08/13/2025	700457158822-Discovery Park...	01-180-58100-0000-1	563.77
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700599695773-St. Light-Kern+	01-180-58100-0000-1	109.58
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700671762228-201 Industrial ...	01-180-58100-0000-1	80.96
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700091551977 City Hall-401 ...	01-180-58100-0000-1	14.33
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700326486684-Sherwood Ave...	01-180-58100-0000-1	79.65
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700669486061-100 Industrial ...	01-180-58100-0000-1	2,582.75
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700539630040-401 W. Kern A...	01-180-58100-0000-1	1,679.56
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700494850594-Perkins-San Ju...	30-500-58000-0000-1	54.77
Edison	Edison July 2025 Monthly Billi...	08/13/2025	700468456995-Browning Rd....	32-510-58000-0000-1	13,215.70
<b>Vendor Edison - Edison Total:</b>					<b>18,381.07</b>

**Vendor: EFTPS - Electronic Federal Tax Payment System**

Electronic Federal Tax Paymen...	INV0030893	08/07/2025	Social Security	01-22100-0000-1	17.64
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Expense Approval Report

Payment Dates: 8/2/2025 - 8/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0030897	08/07/2025	Medicare	01-22150-0000-1	4.12
Electronic Federal Tax Paymen...	INV0030902	08/07/2025	Federal Income Tax Withholdi...	01-22050-0000-1	40.92
Electronic Federal Tax Paymen...	INV0030903	08/07/2025	Social Security	01-22100-0000-1	202.82
Electronic Federal Tax Paymen...	INV0030903	08/07/2025	Social Security	20-22100-0000-1	16.50
Electronic Federal Tax Paymen...	INV0030903	08/07/2025	Social Security	30-22100-0000-1	42.70
Electronic Federal Tax Paymen...	INV0030906	08/07/2025	Medicare	01-22150-0000-1	47.42
Electronic Federal Tax Paymen...	INV0030906	08/07/2025	Medicare	20-22150-0000-1	3.88
Electronic Federal Tax Paymen...	INV0030906	08/07/2025	Medicare	30-22150-0000-1	9.98
Electronic Federal Tax Paymen...	INV0030924	08/07/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,685.19
Electronic Federal Tax Paymen...	INV0030924	08/07/2025	Federal Income Tax Withholdi...	20-22050-0000-1	55.80
Electronic Federal Tax Paymen...	INV0030924	08/07/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,218.06
Electronic Federal Tax Paymen...	INV0030924	08/07/2025	Federal Income Tax Withholdi...	31-22050-0000-1	548.14
Electronic Federal Tax Paymen...	INV0030924	08/07/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,707.14
Electronic Federal Tax Paymen...	INV0030924	08/07/2025	Federal Income Tax Withholdi...	34-22050-0000-1	130.20
Electronic Federal Tax Paymen...	INV0030925	08/07/2025	Social Security	01-22100-0000-1	6,284.02
Electronic Federal Tax Paymen...	INV0030925	08/07/2025	Social Security	20-22100-0000-1	449.88
Electronic Federal Tax Paymen...	INV0030925	08/07/2025	Social Security	30-22100-0000-1	2,701.76
Electronic Federal Tax Paymen...	INV0030925	08/07/2025	Social Security	31-22100-0000-1	960.92
Electronic Federal Tax Paymen...	INV0030925	08/07/2025	Social Security	32-22100-0000-1	3,159.26
Electronic Federal Tax Paymen...	INV0030925	08/07/2025	Social Security	34-22100-0000-1	330.76
Electronic Federal Tax Paymen...	INV0030930	08/07/2025	Medicare	01-22150-0000-1	1,469.72
Electronic Federal Tax Paymen...	INV0030930	08/07/2025	Medicare	20-22150-0000-1	105.18
Electronic Federal Tax Paymen...	INV0030930	08/07/2025	Medicare	30-22150-0000-1	631.84
Electronic Federal Tax Paymen...	INV0030930	08/07/2025	Medicare	31-22150-0000-1	224.74
Electronic Federal Tax Paymen...	INV0030930	08/07/2025	Medicare	32-22150-0000-1	738.84
Electronic Federal Tax Paymen...	INV0030930	08/07/2025	Medicare	34-22150-0000-1	77.34
Electronic Federal Tax Paymen...	INV0030931	08/07/2025	Federal Income Tax Withholdi...	01-22050-0000-1	495.96
Electronic Federal Tax Paymen...	INV0030932	08/07/2025	Social Security	01-22100-0000-1	584.54
Electronic Federal Tax Paymen...	INV0030935	08/07/2025	Medicare	01-22150-0000-1	136.70
Electronic Federal Tax Paymen...	INV0030964	08/07/2025	Federal Income Tax Withholdi...	01-22050-0000-1	9,957.32
Electronic Federal Tax Paymen...	INV0030965	08/07/2025	Social Security	01-22100-0000-1	12,677.68
Electronic Federal Tax Paymen...	INV0030970	08/07/2025	Medicare	01-22150-0000-1	2,964.90
<b>Vendor EFTPS - Electronic Federal Tax Payment System Total:</b>					<b>50,681.87</b>

**Vendor: farmers home - Farmers Home Administration USDA Rural Development**

Farmers Home Administration...	USDA Case#04-015-09560058...	08/06/2025	USDA Case#04-015-09560058...	01-155-54600-0000-1	12,216.52
Farmers Home Administration...	USDA Case#04-015-09560058...	08/06/2025	USDA Case#04-015-09560058...	01-155-58900-0000-1	20,321.13

**Vendor farmers home - Farmers Home Administration USDA Rural Development Total: 32,537.65**

**Vendor: Ferguson Enterprises - Ferguson Enterprises**

Ferguson Enterprises	INV 00292676 Garzoli Well &...	08/06/2025	INV 00292676 WWTP Equipm...	30-500-56410-0000-1	1,977.23
Ferguson Enterprises	INV 00292676 Garzoli Well &...	08/06/2025	INV 00292676 Water Dept. Eq...	32-510-56410-0000-1	1,873.21
Ferguson Enterprises	INV 0038225 WWTP Supplies ...	08/06/2025	INV 0038225 WWTP Supplies ...	30-500-57400-0000-1	1,310.28

**Vendor Ferguson Enterprises - Ferguson Enterprises Total: 5,160.72**

**Vendor: ultrex managemen - Flex Print Intermediate LLC**

Flex Print Intermediate LLC	Inv. 4433605-CAL CN37906-01...	08/06/2025	Inv. 4433605-CAL CN37906-01...	01-140-52200-0000-1	19.70
Flex Print Intermediate LLC	Inv. 4433605-CAL CN37906-01...	08/06/2025	Inv. 4433605-CAL CN37906-01...	01-180-52200-0000-1	19.69
Flex Print Intermediate LLC	Inv. 4437665-CAL CN33785-01...	08/13/2025	Inv. 4437665-CAL CN33785-01...	01-130-52200-0000-1	232.47

**Vendor ultrex managemen - Flex Print Intermediate LLC Total: 271.86**

**Vendor: forward global miami - Forward Global Miami LLC**

Forward Global Miami LLC	INV 2025-1011 Forward - Lob...	08/06/2025	INV 2025-1011 Forward - Lob...	01-110-56000-0000-1	10,000.00
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**Vendor forward global miami - Forward Global Miami LLC Total: 10,000.00**

**Vendor: Fred C. Gilbert - Fred C. Gilbert**

Fred C. Gilbert	INV 313456 Water Dept. Garzo..	08/06/2025	INV 313456 Water Dept. Garzo..	32-510-57400-0000-1	547.90
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**Vendor Fred C. Gilbert - Fred C. Gilbert Total: 547.90**

**Vendor: Frontier - Frontier California Inc.**

Frontier California Inc.	Frontier August 25 66179233...	08/13/2025	Frontier August 25 66179233...	30-500-57800-0000-1	256.60
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**Vendor Frontier - Frontier California Inc. Total: 256.60**

**Vendor: Jason E Furgason - Furgason Electric Inc**

Furgason Electric Inc	INV 395-1 WWTP Emerg. Wet...	08/06/2025	INV 395-1 WWTP Emerg. Wet...	30-500-56410-0000-1	1,035.00
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Expense Approval Report

Payment Dates: 8/2/2025 - 8/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Furgason Electric Inc	INV 396-1 WWTP Influent Pu...	08/06/2025	INV 396-1 WWTP Influent Pu...	30-500-56410-0000-1	410.00
<b>Vendor Jason E Furgason - Furgason Electric Inc Total:</b>					<b>1,445.00</b>

Vendor: gotocom - GoTo Communications Inc

GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-105-57800-0000-1	10.26
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-110-57800-0000-1	32.16
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-115-57800-0000-1	35.97
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-140-57800-0000-1	35.97
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-150-57800-0000-1	308.66
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-155-57800-0000-1	10.26
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-160-57800-0000-1	10.26
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-165-57800-0000-1	29.03
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-175-57800-0000-1	35.97
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	01-180-57800-0000-1	42.91
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	20-200-57800-0000-1	0.78
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	30-500-57800-0000-1	183.36
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	31-505-57800-0000-1	75.85
GoTo Communications Inc	IN7104119025 GoTo Monthly...	08/06/2025	IN7104119025 GoTo Monthly...	32-510-57800-0000-1	165.96
<b>Vendor gotocom - GoTo Communications Inc Total:</b>					<b>977.40</b>

Vendor: GovWell Technologies - GovWell Technologies Inc.

GovWell Technologies Inc.	INV 1045 Code Enforcement ...	08/13/2025	INV 1045 Code Enforcement ...	01-160-52930-0000-1	9,000.00
<b>Vendor GovWell Technologies - GovWell Technologies Inc. Total:</b>					<b>9,000.00</b>

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 860024 WWTP Supplies 7...	08/06/2025	INV 860024 WWTP Supplies 7...	30-500-56600-0000-1	223.97
Granite Auto Parts Inc	INV 860102 Water Supplies 8/...	08/06/2025	INV 860102 Water Supplies 8/...	32-510-57400-0000-1	6.47
Granite Auto Parts Inc	INV 860136 Water Supplies 8/...	08/06/2025	INV 860136 Water Supplies 8/...	32-510-57400-0000-1	11.36
Granite Auto Parts Inc	INV 860141 Streets Dept. RFS...	08/06/2025	INV 860141 Streets Dept. RFS...	01-180-57400-0000-1	4.87
Granite Auto Parts Inc	INV 860196 Streets Dept. Con...	08/06/2025	INV 860196 Streets Dept. Con...	01-180-57400-0000-1	4,221.75
Granite Auto Parts Inc	INV 860198 WWTP Supplies 8...	08/06/2025	INV 860198 WWTP Supplies 8...	30-500-57400-0000-1	108.23
Granite Auto Parts Inc	INV 860244 WWTP Vehicle Su...	08/06/2025	INV 860244 WWTP Vehicle Su...	30-500-56600-0000-1	109.24
Granite Auto Parts Inc	INV 860251 Street Lights for ...	08/06/2025	INV 860251 Street Lights for ...	01-180-57400-0000-1	12.90
Granite Auto Parts Inc	Inv. 860393 Ops Supplies (ACO)	08/12/2025	Inv. 860393 Ops Supplies (ACO)	01-155-57400-0000-1	21.09
Granite Auto Parts Inc	INV 860319 LLMD & Streets C...	08/13/2025	INV 860319 LLMD & Streets C...	01-180-57400-0000-1	29.21
Granite Auto Parts Inc	INV 860319 LLMD & Streets C...	08/13/2025	INV 860319 LLMD & Streets C...	20-200-57400-0000-1	29.22
Granite Auto Parts Inc	INV 860358 Streets Dept. Pain...	08/13/2025	INV 860358 Streets Dept. Pain...	01-180-56600-0000-1	321.05
Granite Auto Parts Inc	INV 860384 LLMD Utility Glov...	08/13/2025	INV 860384 LLMD Utility Glov...	20-200-57400-0000-1	11.90
Granite Auto Parts Inc	INV 860457 LLMD & Streets D...	08/13/2025	INV 860457 LLMD & Streets D...	20-200-57400-0000-1	32.46
Granite Auto Parts Inc	Inv. 858709 Ops Supplies (ACO)	08/13/2025	Inv. 858709 Ops Supplies (ACO)	01-155-57400-0000-1	45.24
<b>Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:</b>					<b>5,188.96</b>

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	Fuel INV 556553 7/30/25	08/06/2025	Fuel INV 556553 7/30/25	01-150-54000-0000-1	2,207.56
Gregs Petroleum	Fuel INV 556554 7/30/25	08/06/2025	Fuel INV 556554 7/30/25	01-150-54000-0000-1	913.36
Gregs Petroleum	Fuel INV 557615 8/1/25	08/06/2025	Fuel INV 557615 8/1/25	01-150-54000-0000-1	1,089.62
Gregs Petroleum	Fuel INV 558498 8/5/25	08/13/2025	Fuel INV 558498 8/5/25	01-150-54000-0000-1	1,970.51
Gregs Petroleum	Fuel INV 559307 8/8/25	08/13/2025	Fuel INV 559307 8/8/25	01-150-54000-0000-1	1,430.81
<b>Vendor Gregs Petroleum - Gregs Petroleum Total:</b>					<b>7,611.86</b>

Vendor: Home Depot - Home Depot

Home Depot	INV 1020493 Mast Ave. Mater...	08/06/2025	INV 1020493 Mast Ave. Mater...	01-180-57400-0000-1	96.99
Home Depot	INV 2900118 Animal Control K...	08/06/2025	INV 2900118 Animal Control K...	01-155-57400-0000-1	5.38
Home Depot	INV 7510389 Mast. Ave Concr...	08/06/2025	INV 7510389 Mast. Ave Concr...	01-180-57400-0000-1	104.18
Home Depot	INV 8900382 Water Dept. Sup...	08/06/2025	INV 8900382 Water Dept. Sup...	01-180-57400-0000-1	9.39
Home Depot	INV 8900403 Water Dept. Sup...	08/06/2025	INV 8900403 Water Dept. Sup...	01-180-57400-0000-1	19.56
Home Depot	INV 8900420 Mast Ave. Mater...	08/06/2025	INV 8900420 Mast Ave. Mater...	01-180-57400-0000-1	62.55
Home Depot	INV 900266 Mast Ave. Materia...	08/06/2025	INV 900266 Mast Ave. Materia...	01-180-57400-0000-1	1,047.74
Home Depot	INV 9900285 WWTP Supplies ...	08/06/2025	INV 9900285 WWTP Supplies ...	30-500-57400-0000-1	38.03
Home Depot	INV 9900329 Brass Key Master...	08/06/2025	INV 9900329 Brass Key Master...	01-180-57400-0000-1	10.76
Home Depot	Inv. 3903740 Operating Suppli...	08/06/2025	Inv. 3903740 Operating Suppli...	01-150-56400-0000-1	129.02
Home Depot	Inv. 3903740 Operating Suppli...	08/06/2025	Inv. 3903740 Case of Water A...	01-155-57100-0000-1	12.36
Home Depot	Inv. 6904889 Operating Suppli...	08/06/2025	Inv. 6904889 Case of Water A...	01-155-57100-0000-1	12.36
Home Depot	Inv. 6904889 Operating Suppli...	08/06/2025	Inv. 6904889 Operating Suppli...	01-155-57400-0000-1	149.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot	Inv. 3900691 - Operating Supp...	08/12/2025	Inv. 3900691 - Operating Supp...	01-150-57400-0000-1	851.43
Home Depot	Inv. 3900692 - Operating Supp...	08/12/2025	Inv. 3900692 - Operating Supp...	01-150-57400-0000-1	216.44
Home Depot	INV 3900699 WWTP Mainten...	08/13/2025	INV 3900699 WWTP Mainten...	30-500-57400-0000-1	50.17
<b>Vendor Home Depot - Home Depot Total:</b>					<b>2,816.35</b>

**Vendor: INFOSEND, INC - INFOSEND, INC**

INFOSEND, INC	INV 289460 Monthly Billing Bill..	08/06/2025	INV 289460 Contract Services	30-500-52200-0000-1	763.05
INFOSEND, INC	INV 289460 Monthly Billing Bill..	08/06/2025	INV 289460 Monthly Billing Bill..	30-500-55600-0000-1	668.64
INFOSEND, INC	INV 289460 Monthly Billing Bill..	08/06/2025	INV 289460 Contract Services	31-505-52200-0000-1	763.05
INFOSEND, INC	INV 289460 Monthly Billing Bill..	08/06/2025	INV 289460 Monthly Billing Bill..	31-505-55600-0000-1	668.64
INFOSEND, INC	INV 289460 Monthly Billing Bill..	08/06/2025	INV 289460 Contract Services	32-510-52200-0000-1	765.35
INFOSEND, INC	INV 289460 Monthly Billing Bill..	08/06/2025	INV 289460 Monthly Billing Bill..	32-510-55600-0000-1	670.64
<b>Vendor INFOSEND, INC - INFOSEND, INC Total:</b>					<b>4,299.37</b>

**Vendor: Irrigation Concepts - Irrigation Concepts**

Irrigation Concepts	INV 50272 WWTP Supplies 7/...	08/06/2025	INV 50272 WWTP Supplies 7/...	30-500-57400-0000-1	138.80
<b>Vendor Irrigation Concepts - Irrigation Concepts Total:</b>					<b>138.80</b>

**Vendor: JC Concrete Construc - JC Concrete Construction Inc.**

JC Concrete Construction Inc.	INV 1062 Blanco Park Lighting...	08/06/2025	INV 1062 Blanco Park Lighting...	20-200-56000-0000-1	3,100.00
JC Concrete Construction Inc.	INV 1068 Blanco Park Lighting...	08/06/2025	INV 1068 Blanco Park Lighting...	20-200-57400-0000-1	2,937.26
JC Concrete Construction Inc.	INV 1060 Blanco Prk Soccer Li...	08/13/2025	INV 1060 Blanco Prk Soccer Li...	20-200-56000-0000-1	3,100.00
JC Concrete Construction Inc.	INV 1061 Blanco Prk Soccer Li...	08/13/2025	INV 1061 Blanco Prk Soccer Li...	20-200-56000-0000-1	3,100.00
JC Concrete Construction Inc.	INV 1065 Blanco Park Soccer L...	08/13/2025	INV 1065 Blanco Park Soccer L...	20-200-56000-0000-1	2,937.26
JC Concrete Construction Inc.	INV 1066 Blanco Park Baseball...	08/13/2025	INV 1066 Blanco Park Baseball...	20-200-56000-0000-1	2,937.26
JC Concrete Construction Inc.	INV 1067 Blanco Park Baseball...	08/13/2025	INV 1067 Blanco Park Baseball...	20-200-56000-0000-1	2,937.26
<b>Vendor JC Concrete Construc - JC Concrete Construction Inc. Total:</b>					<b>21,049.04</b>

**Vendor: Jim Burke - Jim Burke**

Jim Burke	Inv. 279097 Unit 32 HVAC Blo...	08/12/2025	Inv. 279097 Unit 32 HVAC Blo...	01-150-56600-0000-1	603.26
Jim Burke	Inv. 781816 Unit 58 Engine Oil...	08/12/2025	Inv. 781816 Unit 58 Engine Oil...	01-150-56600-0000-1	100.63
Jim Burke	Inv. 278680 Unit 43 TPMS & In...	08/13/2025	Inv. 278680 Unit 43 TPMS & In...	01-150-56600-0000-1	1,591.65
<b>Vendor Jim Burke - Jim Burke Total:</b>					<b>2,295.54</b>

**Vendor: John Hancock - John Hancock**

John Hancock	INV0030898	08/07/2025	401K - Employer	01-20800-0000-1	31.96
John Hancock	INV0030898	08/07/2025	401K - Employer	20-20800-0000-1	10.62
John Hancock	INV0030899	08/07/2025	401K - Employee	01-20800-0000-1	23.93
John Hancock	INV0030899	08/07/2025	401K - Employee	20-20800-0000-1	7.96
John Hancock	INV0030900	08/07/2025	401k Contribution	01-20800-0000-1	98.61
John Hancock	INV0030901	08/07/2025	401k Contribution	01-20800-0000-1	14.26
John Hancock	INV0030907	08/07/2025	401K - Employer	01-20800-0000-1	3,224.17
John Hancock	INV0030907	08/07/2025	401K - Employer	20-20800-0000-1	160.08
John Hancock	INV0030907	08/07/2025	401K - Employer	30-20800-0000-1	1,728.12
John Hancock	INV0030907	08/07/2025	401K - Employer	31-20800-0000-1	709.82
John Hancock	INV0030907	08/07/2025	401K - Employer	32-20800-0000-1	1,937.29
John Hancock	INV0030907	08/07/2025	401K - Employer	34-20800-0000-1	233.14
John Hancock	INV0030908	08/07/2025	401K - Employee	01-20800-0000-1	794.79
John Hancock	INV0030908	08/07/2025	401K - Employee	20-20800-0000-1	72.62
John Hancock	INV0030908	08/07/2025	401K - Employee	30-20800-0000-1	433.23
John Hancock	INV0030908	08/07/2025	401K - Employee	31-20800-0000-1	215.97
John Hancock	INV0030908	08/07/2025	401K - Employee	32-20800-0000-1	627.05
John Hancock	INV0030908	08/07/2025	401K - Employee	34-20800-0000-1	5.30
John Hancock	INV0030909	08/07/2025	401K - Employer	01-20800-0000-1	154.03
John Hancock	INV0030909	08/07/2025	401K - Employer	20-20800-0000-1	51.33
John Hancock	INV0030914	08/07/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0030914	08/07/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0030914	08/07/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0030915	08/07/2025	401K Loan 4	01-20800-0000-1	112.50
John Hancock	INV0030915	08/07/2025	401K Loan 4	20-20800-0000-1	37.50
John Hancock	INV0030916	08/07/2025	401K Loan 4	01-20800-0000-1	39.49
John Hancock	INV0030916	08/07/2025	401K Loan 4	20-20800-0000-1	13.16
John Hancock	INV0030917	08/07/2025	401k Contribution	01-20800-0000-1	224.61
John Hancock	INV0030917	08/07/2025	401k Contribution	20-20800-0000-1	74.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0030918	08/07/2025	401k Contribution	01-20800-0000-1	1,165.25
John Hancock	INV0030919	08/07/2025	401k Contribution	01-20800-0000-1	197.17
John Hancock	INV0030919	08/07/2025	401k Contribution	20-20800-0000-1	65.71
John Hancock	INV0030920	08/07/2025	401k Contribution	01-20800-0000-1	131.59
John Hancock	INV0030920	08/07/2025	401k Contribution	30-20800-0000-1	197.40
John Hancock	INV0030920	08/07/2025	401k Contribution	32-20800-0000-1	197.36
John Hancock	INV0030921	08/07/2025	401k Contribution	01-20800-0000-1	250.24
John Hancock	INV0030937	08/07/2025	401K - Employer	01-20800-0000-1	5,620.98
John Hancock	INV0030938	08/07/2025	401K - Employee	01-20800-0000-1	4,227.18
John Hancock	INV0030945	08/07/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0030946	08/07/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0030947	08/07/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0030948	08/07/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0030949	08/07/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0030950	08/07/2025	401k Contribution	01-20800-0000-1	332.91
John Hancock	INV0030951	08/07/2025	401k Contribution	01-20800-0000-1	394.74
John Hancock	INV0030952	08/07/2025	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0030953	08/07/2025	401k Contribution	01-20800-0000-1	12.00
John Hancock	INV0030954	08/07/2025	401k Contribution	01-20800-0000-1	312.31
John Hancock	INV0030955	08/07/2025	401k Contribution	01-20800-0000-1	270.70
John Hancock	INV0030956	08/07/2025	401k Contribution	01-20800-0000-1	675.00
John Hancock	INV0030957	08/07/2025	401k Contribution	01-20800-0000-1	290.30
John Hancock	INV0030958	08/07/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030959	08/07/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030960	08/07/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030961	08/07/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030962	08/07/2025	401K Contribution	01-20800-0000-1	400.00
<b>Vendor John Hancock - John Hancock Total:</b>					<b>28,299.02</b>

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

Jorge's Smog & Repair	Inv. 021873 Smog Unit 45	08/05/2025	Inv. 021873 Smog Unit 45	01-150-56600-0000-1	71.75
<b>Vendor Jorge's Smog &amp; Repai - Jorge's Smog &amp; Repair Total:</b>					<b>71.75</b>

**Vendor: J's Automotive - J's Automotive**

J's Automotive	Inv. 10071 Unit 51 Battery	08/05/2025	Inv. 10071 Unit 51 Battery	01-150-56600-0000-1	406.18
J's Automotive	Inv. 10076 Unit 19 Inspect Lo...	08/13/2025	Inv. 10076 Unit 19 Inspect Lo...	01-150-56600-0000-1	65.00
<b>Vendor J's Automotive - J's Automotive Total:</b>					<b>471.18</b>

**Vendor: Munguia - Juan Munguia**

Juan Munguia	Inv. I-8792-1 Service Call - An...	08/12/2025	Inv. I-8792-1 Service Call - An...	01-155-56000-0000-1	120.00
<b>Vendor Munguia - Juan Munguia Total:</b>					<b>120.00</b>

**Vendor: K.C. Waste - K.C. Waste**

K.C. Waste	June 2025 Kern County Waste...	08/06/2025	June 2025 Kern County Waste...	31-505-52800-0000-1	5,596.99
<b>Vendor K.C. Waste - K.C. Waste Total:</b>					<b>5,596.99</b>

**Vendor: Kern County Recorder - Kern County Recorder**

Kern County Recorder	RELEASE OF LIEN- 117 CLIFF A...	08/06/2025	RELEASE OF LIEN- 117 CLIFF A...	30-500-55800-0000-1	9.66
Kern County Recorder	RELEASE OF LIEN- 117 CLIFF A...	08/06/2025	RELEASE OF LIEN- 117 CLIFF A...	31-505-55800-0000-1	9.68
Kern County Recorder	RELEASE OF LIEN- 117 CLIFF A...	08/06/2025	RELEASE OF LIEN- 117 CLIFF A...	32-510-55800-0000-1	9.66
<b>Vendor Kern County Recorder - Kern County Recorder Total:</b>					<b>29.00</b>

**Vendor: KOEFRAN - Koefran Industries, Inc.**

Koefran Industries, Inc.	Inv. 0000669812 Monthly Serv..	08/13/2025	Inv. 0000669812 Monthly Serv..	01-155-51100-0000-1	220.50
<b>Vendor KOEFRAN - Koefran Industries, Inc. Total:</b>					<b>220.50</b>

**Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC**

KRC SAFETY CO INC	INV 69665 Street Signs for Ma...	08/06/2025	INV 69665 Street Signs for Ma...	01-180-57400-0000-1	1,102.39
KRC SAFETY CO INC	INV 69666 Street Signs for Ma...	08/06/2025	INV 69666 Street Signs for Ma...	01-180-57400-0000-1	957.34
KRC SAFETY CO INC	INV 69699 Street Humps for ...	08/06/2025	INV 69699 Street Humps for ...	01-180-57400-0000-1	8,273.31
KRC SAFETY CO INC	INV 69731 Street Signs for Ma...	08/06/2025	INV 69731 Street Signs for Ma...	01-180-57400-0000-1	835.83
KRC SAFETY CO INC	INV 69736 Street Signs for M...	08/06/2025	INV 69736 Street Signs for M...	01-180-57400-0000-1	20,562.11
KRC SAFETY CO INC	INV 69741 Street Signs for Ma...	08/06/2025	INV 69741 Street Signs for Ma...	01-180-57400-0000-1	4,413.73
KRC SAFETY CO INC	INV 69759 Street Signs for Ma...	08/06/2025	INV 69759 Street Signs for Ma...	01-180-57400-0000-1	9,456.04
KRC SAFETY CO INC	INV 69764 Street Signs for M...	08/06/2025	INV 69764 Street Signs for M...	01-180-57400-0000-1	1,253.75

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KRC SAFETY CO INC	INV 69765 Street Signs for M...	08/06/2025	INV 69765 Street Signs for M...	01-180-57400-0000-1	835.83
KRC SAFETY CO INC	INV 69770 Street Signs for Ma...	08/06/2025	INV 69770 Street Signs for Ma...	01-180-57400-0000-1	558.78
<b>Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:</b>					<b>48,249.11</b>
<b>Vendor: Leaf - LEAF Capital Funding LLC</b>					
LEAF Capital Funding LLC	INV 18798535 Xerox C8155 M...	08/06/2025	INV 18798535 Xerox C8155 M...	01-130-52200-0000-1	400.53
<b>Vendor Leaf - LEAF Capital Funding LLC Total:</b>					<b>400.53</b>
<b>Vendor: martin paris and mul - Martin Paris and Mullins Investigations LLC</b>					
Martin Paris and Mullins Inves...	Inv. 2025-42 MPD IA24-007	08/06/2025	Inv. 2025-42 MPD IA24-007	01-150-56000-0000-1	4,600.00
<b>Vendor martin paris and mul - Martin Paris and Mullins Investigations LLC Total:</b>					<b>4,600.00</b>
<b>Vendor: Matthew Dewar - Matthew Dewar</b>					
Matthew Dewar	Reimbursement - Meals & IE - ...	08/05/2025	Reimbursement - Meals & IE - ...	01-150-52010-0000-1	322.00
<b>Vendor Matthew Dewar - Matthew Dewar Total:</b>					<b>322.00</b>
<b>Vendor: MCA Direct LLC - MCA Direct LLC</b>					
MCA Direct LLC	INV 2025057 MCA Direct - Ele...	08/06/2025	INV 2025057 MCA Direct - Ele...	01-105-56000-0000-1	1,000.00
<b>Vendor MCA Direct LLC - MCA Direct LLC Total:</b>					<b>1,000.00</b>
<b>Vendor: Cougar Athletic Boos - McFarland High School Cougar Athletic Booster Club</b>					
McFarland High School Cougar...	MHS Cougar Athletic Booster ...	08/06/2025	McFarland High School Cougar...	01-105-57100-2406-1	2,500.00
<b>Vendor Cougar Athletic Boos - McFarland High School Cougar Athletic Booster Club Total:</b>					<b>2,500.00</b>
<b>Vendor: McFarland POA - McFarland Police Officers Association</b>					
McFarland Police Officers Ass...	INV0030944	08/07/2025	Association Dues	01-20200-0000-1	960.00
<b>Vendor McFarland POA - McFarland Police Officers Association Total:</b>					<b>960.00</b>
<b>Vendor: McFarland Tire - McFarland Tire</b>					
McFarland Tire	INV 38661 Streets Dept, Traile...	08/13/2025	INV 38661 Streets Dept, Traile...	01-180-56600-0000-1	200.00
<b>Vendor McFarland Tire - McFarland Tire Total:</b>					<b>200.00</b>
<b>Vendor: Mikayla Ayon - Mikayla Ayon</b>					
Mikayla Ayon	Reimbursement - Mikayla Ayo...	08/04/2025	Reimbursement - Mikayla Ayo...	01-140-52200-0000-1	72.00
<b>Vendor Mikayla Ayon - Mikayla Ayon Total:</b>					<b>72.00</b>
<b>Vendor: MVP Sanitation - MVP Sanitation</b>					
MVP Sanitation	INV 000097631 Porta Potty &...	07/29/2025	INV 000097631 Porta Potty &...	01-180-53800-0000-1	255.00
<b>Vendor MVP Sanitation - MVP Sanitation Total:</b>					<b>255.00</b>
<b>Vendor: Norma Acosta - Norma Acosta</b>					
Norma Acosta	Veteran's Hall Rental Deposit ...	08/13/2025	Veteran's Hall Rental Deposit ...	01-24000-0000-1	350.00
<b>Vendor Norma Acosta - Norma Acosta Total:</b>					<b>350.00</b>
<b>Vendor: Office Depot - Office Depot</b>					
Office Depot	INV 433520145001 WWTP Off...	08/13/2025	INV 433520145001 WWTP Off...	30-500-57200-0000-1	72.01
<b>Vendor Office Depot - Office Depot Total:</b>					<b>72.01</b>
<b>Vendor: Pace Analytical Serv - Pace Analytical Services, LLC</b>					
Pace Analytical Services, LLC	INV2527B520388 Water Dept....	08/06/2025	INV2527B520388 Water Dept....	32-510-58200-0000-1	323.00
Pace Analytical Services, LLC	INV2527B520610 Water Dept....	08/06/2025	INV2527B520610 Water Dept....	32-510-58200-0000-1	323.00
<b>Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:</b>					<b>646.00</b>
<b>Vendor: Pitney Bowes - Pitney Bowes</b>					
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-105-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-110-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-115-55600-0000-1	30.92
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-130-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-140-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-150-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-155-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-160-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-165-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	01-175-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	30-500-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	31-505-55600-0000-1	30.84
Pitney Bowes	8000-9000-0937-7825 08/05/...	08/13/2025	8000-9000-0937-7825 08/05/...	32-510-55600-0000-1	30.84
<b>Vendor Pitney Bowes - Pitney Bowes Total:</b>					<b>401.00</b>

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<b>Vendor: PYRO SPEC INC - PYRO SPECTACULARS INC.</b>					
PYRO SPECTACULARS INC.	Inv No INV312785 - Freedom ...	08/06/2025	Inv No INV312785 - Freedom ...	01-140-53500-2540-1	22,195.00
<b>Vendor PYRO SPEC INC - PYRO SPECTACULARS INC. Total:</b>					<b>22,195.00</b>
<b>Vendor: ram excavation inc - Ram Excavation Inc</b>					
Ram Excavation Inc	INV 0000025-25 Emergency S...	08/06/2025	INV 0000025-25 Emergency S...	30-500-52200-0000-1	3,453.00
Ram Excavation Inc	INV 0000027-25 Emerg. Sewer...	08/13/2025	INV 0000027-25 Emerg. Sewer...	30-500-52200-0000-1	3,500.00
<b>Vendor ram excavation inc - Ram Excavation Inc Total:</b>					<b>6,953.00</b>
<b>Vendor: artigas collision c - Reuben Artiaga</b>					
Reuben Artiaga	Inv. 5883 Unit 46 - Front End ...	08/06/2025	Inv. 5883 Unit 46 - Front End ...	01-150-56600-0000-1	3,367.16
Reuben Artiaga	Inv. 5894 Unit 46 - RT Rear Un...	08/06/2025	Inv. 5894 Unit 46 - RT Rear Un...	01-150-56600-0000-1	1,347.50
<b>Vendor artigas collision c - Reuben Artiaga Total:</b>					<b>4,714.66</b>
<b>Vendor: PLATT - Rexel USA Supply</b>					
Rexel USA Supply	INV 6M52340 Blanco Park 8/1...	08/06/2025	INV 6M52340 Blanco Park 8/1...	20-200-56700-0000-1	836.99
Rexel USA Supply	INV 6M52354 Blanco Park 8/5...	08/06/2025	INV 6M52354 Blanco Park 8/5...	20-200-56700-0000-1	884.29
Rexel USA Supply	INV 6M52416 Blanco Park 8/5...	08/06/2025	INV 6M52416 Blanco Park 8/5...	20-200-56700-0000-1	866.00
Rexel USA Supply	INV 6M52694 Facilities Maint...	08/06/2025	INV 6M52694 Facilities Maint...	01-185-57400-0000-1	79.09
<b>Vendor PLATT - Rexel USA Supply Total:</b>					<b>2,666.37</b>
<b>Vendor: Meister Sealcoat &amp; S - SealMaster Bakerfield</b>					
SealMaster Bakerfield	INV 69924 Streets Dept. Repai...	08/13/2025	INV 69924 Streets Dept. Repai...	01-180-56500-0000-1	2,366.84
<b>Vendor Meister Sealcoat &amp; S - SealMaster Bakerfield Total:</b>					<b>2,366.84</b>
<b>Vendor: Soard Solutions, LLC - Soard Solutions, LLC</b>					
Soard Solutions, LLC	Temp. Fire Hydrant Refund Co...	08/13/2025	Deposit	32-24000-0000-1	700.00
Soard Solutions, LLC	Temp. Fire Hydrant Refund Co...	08/13/2025	Water Sales	32-510-42150-0000-1	-38.96
Soard Solutions, LLC	Temp. Fire Hydrant Refund Co...	08/13/2025	One Time Connection Fee	32-510-42290-0000-1	-50.00
<b>Vendor Soard Solutions, LLC - Soard Solutions, LLC Total:</b>					<b>611.04</b>
<b>Vendor: The Gas Co. - SoCalGas</b>					
SoCalGas	July 2025 So Cal Gas Veterans...	08/13/2025	July 2025 So Cal Gas Veterans...	01-185-58000-0000-1	16.49
<b>Vendor The Gas Co. - SoCalGas Total:</b>					<b>16.49</b>
<b>Vendor: Solar Energy - Solar Energy of America 1 LLC</b>					
Solar Energy of America 1 LLC	INV 38134269 July 2025 Mont...	08/13/2025	INV 38134269 July 2025 Mont...	30-500-58000-0000-1	15,826.80
<b>Vendor Solar Energy - Solar Energy of America 1 LLC Total:</b>					<b>15,826.80</b>
<b>Vendor: SPD - SPD</b>					
SPD	INV 5191 McFarland USA Caps...	08/06/2025	INV 5191 McFarland USA Caps...	01-24600-8207-1	510.94
<b>Vendor SPD - SPD Total:</b>					<b>510.94</b>
<b>Vendor: Spectrum - Spectrum</b>					
Spectrum	Spectrum August 25 Monthly ...	08/13/2025	Spectrum August 25 Monthly ...	01-130-54800-0000-1	1,190.00
<b>Vendor Spectrum - Spectrum Total:</b>					<b>1,190.00</b>
<b>Vendor: Fresno City College - State Center Community College District</b>					
State Center Community Colle...	Inv. 19411624 FTO Course S. ...	08/13/2025	Inv. 19411624 FTO Course S. ...	01-150-52000-0000-1	135.00
<b>Vendor Fresno City College - State Center Community College District Total:</b>					<b>135.00</b>
<b>Vendor: Stinson Stationers, - Stinson Stationers, Inc.</b>					
Stinson Stationers, Inc.	Inv. 343946-0 Office Supplies ...	08/05/2025	Inv. 343946-0 Office Supplies ...	01-155-57200-0000-1	67.61
Stinson Stationers, Inc.	Inv. 343946-0 Office Supplies ...	08/05/2025	Inv. 343946-0 Office Supplies ...	01-165-57200-0000-1	67.62
Stinson Stationers, Inc.	INV 344922-0 City Hall Copy L...	08/13/2025	INV 344922-0 City Hall Copy L...	01-130-57200-0000-1	432.89
<b>Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:</b>					<b>568.12</b>
<b>Vendor: Sun Ridge Systems, - Sun Ridge Systems, Inc</b>					
Sun Ridge Systems, Inc	Inv. 8809 RIMS Data Sharing ...	08/12/2025	Inv. 8809 RIMS Data Sharing ...	01-150-52200-0000-1	8,950.00
<b>Vendor Sun Ridge Systems, - Sun Ridge Systems, Inc Total:</b>					<b>8,950.00</b>
<b>Vendor: Sunstone Home Califo - Sunstone Home California LLC</b>					
Sunstone Home California LLC	BP25-0273 Refund	08/06/2025	BP25-0273 Refund	01-160-41500-0000-1	370.32
Sunstone Home California LLC	BP25-0273 Refund	08/06/2025	BP25-0273 Refund	01-160-41505-0000-1	18.40
Sunstone Home California LLC	BP25-0273 Refund	08/06/2025	BP25-0273 Refund	01-160-41510-0000-1	18.40
Sunstone Home California LLC	BP25-0273 Refund	08/06/2025	BP25-0273 Refund	01-160-41515-0000-1	18.40
<b>Vendor Sunstone Home Califo - Sunstone Home California LLC Total:</b>					<b>425.52</b>
<b>Vendor: tmobile - T Mobile USA Inc</b>					
T Mobile USA Inc	Acct 992748243 Service 06/21...	08/06/2025	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,704.62

Expense Approval Report

Payment Dates: 8/2/2025 - 8/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T Mobile USA Inc	Acct 992748243 Service 06/21...	08/06/2025	Acct# 992748243 - Animal Con...	01-155-57800-0000-1	116.53
T Mobile USA Inc	Acct 992748243 Service 06/21...	08/06/2025	Acct# 992748243 - Code Enfor...	01-165-57800-0000-1	35.84
<b>Vendor tmobile - T Mobile USA Inc Total:</b>					<b>1,856.99</b>
<b>Vendor: Trinity Safety Compa - Trinity Safety Company</b>					
Trinity Safety Company	INV 234110 Water Safety Glas...	08/06/2025	INV 234110 Water Safety Glas...	32-510-56800-0000-1	454.65
Trinity Safety Company	INV 234111 Water Steel Toe B...	08/06/2025	INV 234111 Water Steel Toe B...	30-500-56800-0000-1	86.60
Trinity Safety Company	INV 234113 WWTP Safety Gla...	08/06/2025	INV 234113 WWTP Safety Gla...	30-500-56800-0000-1	151.55
<b>Vendor Trinity Safety Compa - Trinity Safety Company Total:</b>					<b>692.80</b>
<b>Vendor: ubaldo weiss - Ubaldo J. Weiss</b>					
Ubaldo J. Weiss	Reimbursement - Meals & IE - ...	08/05/2025	Reimbursement - Meals & IE - ...	01-150-52010-0000-1	322.00
<b>Vendor ubaldo weiss - Ubaldo J. Weiss Total:</b>					<b>322.00</b>
<b>Vendor: ULINE - ULINE</b>					
ULINE	INV 19620661 WWTP OSHA C...	08/13/2025	INV 19620661 WWTP OSHA C...	30-500-56800-0000-1	1,420.15
ULINE	INV 196258459 WWTP Office ...	08/13/2025	INV 196258459 WWTP Office ...	30-500-57200-0000-1	424.04
<b>Vendor ULINE - ULINE Total:</b>					<b>1,844.19</b>
<b>Vendor: USA Waste of Califor - USA Waste of California, Inc.</b>					
USA Waste of California, Inc.	June 2025 Waste Managemen...	08/06/2025	June 2025 Waste Managemen...	01-100-41300-0000-1	-4,614.10
USA Waste of California, Inc.	June 2025 Waste Managemen...	08/06/2025	June 2025 Waste Managemen...	01-100-41300-0000-1	-1,593.70
USA Waste of California, Inc.	June 2025 Waste Managemen...	08/06/2025	June 2025 Waste Managemen...	01-100-41300-0000-1	-309.02
USA Waste of California, Inc.	June 2025 Waste Managemen...	08/06/2025	June 2025 Waste Managemen...	31-505-52400-0000-1	92,281.96
USA Waste of California, Inc.	June 2025 Waste Managemen...	08/06/2025	June 2025 Waste Managemen...	31-505-52500-0000-1	3,090.20
USA Waste of California, Inc.	June 2025 Waste Managemen...	08/06/2025	June 2025 Waste Managemen...	31-505-52500-0000-1	15,937.00
<b>Vendor USA Waste of Califor - USA Waste of California, Inc. Total:</b>					<b>104,792.34</b>
<b>Vendor: Verizon Business - Verizon Business</b>					
Verizon Business	INV 6119612498 July 25 Wate...	08/06/2025	INV 6119612498 July 25 Wate...	32-510-57800-0000-1	174.36
<b>Vendor Verizon Business - Verizon Business Total:</b>					<b>174.36</b>
<b>Vendor: Verizon - Verizon Connect</b>					
Verizon Connect	INV 633000080530 Vehicle Tr...	08/06/2025	INV 633000080530 Vehicle Tr...	01-180-57800-0000-1	109.91
Verizon Connect	INV 633000080530 Vehicle Tr...	08/06/2025	INV 633000080530 Vehicle Tr...	20-200-57800-0000-1	109.93
Verizon Connect	INV 633000080530 Vehicle Tr...	08/06/2025	INV 633000080530 Vehicle Tr...	30-500-57800-0000-1	109.91
Verizon Connect	INV 633000080530 Vehicle Tr...	08/06/2025	INV 633000080530 Vehicle Tr...	32-510-57800-0000-1	109.91
Verizon Connect	INV 633000080530 Vehicle Tr...	08/06/2025	INV 633000080530 Vehicle Tr...	34-520-57800-0000-1	109.91
<b>Vendor Verizon - Verizon Connect Total:</b>					<b>549.57</b>
<b>Vendor: waterworkforce - WaterWorkforce Inc</b>					
WaterWorkforce Inc	INV 1409 WWTP CPO and Wa...	08/06/2025	INV 1409 WWTP CPO and Wa...	30-500-56000-7820-1	4,895.00
WaterWorkforce Inc	INV 1409 WWTP CPO and Wa...	08/06/2025	INV 1409 WWTP CPO and Wa...	32-510-56000-0000-1	4,895.00
<b>Vendor waterworkforce - WaterWorkforce Inc Total:</b>					<b>9,790.00</b>
<b>Vendor: West Publishing Corp - West Publishing Corpotation</b>					
West Publishing Corpotation	Inv. 852323036 Clear Proflex -...	08/06/2025	Inv. 852323036 Clear Proflex -...	01-150-52200-0000-1	482.00
<b>Vendor West Publishing Corp - West Publishing Corpotation Total:</b>					<b>482.00</b>
<b>Vendor: Rain for Rent - Western Oilfields Supply Company</b>					
Western Oilfields Supply Com...	INV 2171240 Brwn Rd Well T...	08/06/2025	INV 2171240 Brwn Rd Well T...	32-510-52910-2532-1	17,327.92
<b>Vendor Rain for Rent - Western Oilfields Supply Company Total:</b>					<b>17,327.92</b>
<b>Vendor: WILLDAN - WILLDAN</b>					
WILLDAN	INV 010-62896 CFD FY25/26 P...	08/06/2025	INV 010-62896 CFD FY25/26 P...	24-210-52200-0000-1	9,616.35
WILLDAN	INV 010-62897 LLD FY25/26 P...	08/06/2025	INV 010-62897 LLD FY25/26 P...	24-210-52200-0000-1	3,394.32
<b>Vendor WILLDAN - WILLDAN Total:</b>					<b>13,010.67</b>
<b>Grand Total:</b>					<b>800,317.36</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	259,218.21
20 - LIGHTING & LANDSCAPING-DISTRICT 1	25,458.50
24 - COMMUNITY FACILITIES DISTRICT	13,010.67
25 - CAPITAL IMPROVEMENTS PROJECTS	266,006.32
30 - SEWER	48,287.59
31 - REFUSE/RECYCLING	121,993.61
32 - WATER	64,920.54
34 - PUBLIC TRANSPORTATION	1,421.92
<b>Grand Total:</b>	<b>800,317.36</b>

## Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-6,516.82
01-105-55600-0000-1	Postage	30.84
01-105-56000-0000-1	Professional Services - O...	1,000.00
01-105-57100-2406-1	Special Activities - Com...	2,500.00
01-105-57800-0000-1	Telephone & Communic...	10.26
01-110-52000-0000-1	Conferences/Meetings/T...	533.17
01-110-55600-0000-1	Postage	30.84
01-110-56000-0000-1	Professional Services - O...	10,000.00
01-110-57800-0000-1	Telephone & Communic...	56.98
01-111-57800-0000-1	Telephone & Communic...	31.92
01-113-57400-0000-1	Supplies- Operating	266.80
01-115-55600-0000-1	Postage	30.92
01-115-57800-0000-1	Telephone & Communic...	78.19
01-130-51200-0000-1	Bank Charges	156.97
01-130-52200-0000-1	Contract Services	633.00
01-130-54800-0000-1	Maintenance Agreements	1,190.00
01-130-55600-0000-1	Postage	30.84
01-130-56000-0000-1	Professional Services - O...	6,287.40
01-130-56050-0000-1	Accounting/Auditing Ser...	637.46
01-130-57200-0000-1	Supplies - Office	514.01
01-140-52200-0000-1	Contract Services	301.71
01-140-53500-2540-1	Contributions & Donatio...	22,195.00
01-140-55600-0000-1	Postage	30.84
01-140-56000-0000-1	Professional Services - O...	3,743.50
01-140-57400-0000-1	Supplies - Operating	151.54
01-140-57800-0000-1	Telephone & Communic...	51.63
01-150-52000-0000-1	Conferences/Meetings/T...	436.00
01-150-52010-0000-1	Conference/Meeting/Tr...	1,117.00
01-150-52200-0000-1	Contract Services	9,992.66
01-150-54000-0000-1	Fuel	7,611.86
01-150-55200-0000-1	Miscellaneous	12.88
01-150-55600-0000-1	Postage	30.84
01-150-56000-0000-1	Professional Services - O...	4,600.00
01-150-56400-0000-1	Repairs & Maint - Build &...	129.02
01-150-56600-0000-1	Repairs & Maintenance -...	9,323.59
01-150-57200-0000-1	Supplies - Office	138.93
01-150-57400-0000-1	Supplies - Operating	1,067.87
01-150-57800-0000-1	Telephone & Communic...	2,013.28
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	218.17
01-155-51800-0000-1	Clothing Allowance	101.31
01-155-54600-0000-1	Interest Expense	12,216.52
01-155-55600-0000-1	Postage	30.84
01-155-56000-0000-1	Professional Services - O...	120.00
01-155-57100-0000-1	Special Activities	24.72

## Account Summary

Account Number	Account Name	Payment Amount
01-155-57200-0000-1	Supplies - Office	79.84
01-155-57400-0000-1	Supplies - Operating	415.63
01-155-57800-0000-1	Telephone & Communic...	126.79
01-155-58900-0000-1	Debt Principal Redeemed	20,321.13
01-160-41500-0000-1	Building Permits	370.32
01-160-41505-0000-1	Technology Fee	18.40
01-160-41510-0000-1	Training Fee	18.40
01-160-41515-0000-1	Building - GP Maintenanc...	18.40
01-160-52930-0000-1	Computer Hard/Softwar...	9,000.00
01-160-55600-0000-1	Postage	30.84
01-160-57800-0000-1	Telephone & Communic...	25.92
01-165-55600-0000-1	Postage	30.84
01-165-57200-0000-1	Supplies - Office	79.86
01-165-57400-0000-1	Supplies - Operating	71.08
01-165-57800-0000-1	Telephone & Communic...	160.31
01-175-55600-0000-1	Postage	30.84
01-175-57800-0000-1	Telephone & Communic...	51.63
01-180-51800-0000-1	Clothing Allowance	445.40
01-180-52200-0000-1	Contract Services	229.70
01-180-53800-0000-1	Rental Equipment/Other	255.00
01-180-56500-0000-1	Repairs/Maintenance St...	2,366.84
01-180-56600-0000-1	Repairs/Maintenance - ...	521.05
01-180-57400-0000-1	Supplies - Operating	53,869.01
01-180-57800-0000-1	Telephone & Communic...	152.82
01-180-58100-0000-1	Street Lighting	5,110.60
01-185-57400-0000-1	Supplies - Operating	79.09
01-185-58000-0000-1	Utilities	16.49
01-190-57400-0000-1	Supplies - Operating	510.58
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	21,511.57
01-22050-0000-1	Federal Withholding Pay...	13,179.39
01-22100-0000-1	FICA Payable	19,766.70
01-22150-0000-1	Medicare Payable	4,622.86
01-22200-0000-1	State Withholding Payab...	7,473.32
01-22250-0000-1	SUTA Payable	497.27
01-22275-0000-1	ETT Payable	11.58
01-22600-0000-1	Health FSA	42.04
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
01-24000-0000-1	Deposits	700.00
01-24600-8207-1	Deferred Revenue - McF...	510.94
01-310-52200-0000-1	Contract Services	1,887.58
20-200-51800-0000-1	Clothing Allowance	135.71
20-200-56000-0000-1	Professional Services - O...	18,111.78
20-200-56700-0000-1	Repairs & Maintenance -...	2,587.28
20-200-57400-0000-1	Supplies - Operating	3,269.99
20-200-57800-0000-1	Telephone & Communic...	110.71
20-20800-0000-1	Pension Payable	493.84
20-22050-0000-1	Federal Withholding Pay...	55.80
20-22100-0000-1	FICA Payable	466.38
20-22150-0000-1	Medicare Payable	109.06
20-22200-0000-1	State Withholding Payab...	105.50
20-22250-0000-1	SUTA Payable	12.17
20-22275-0000-1	ETT Payable	0.28
24-210-52200-0000-1	Contract Services	13,010.67
25-000-52960-2401-1	Street & Roads (Capital) -..	266,006.32

## Account Summary

Account Number	Account Name	Payment Amount
30-20800-0000-1	Pension Payable	2,363.22
30-22050-0000-1	Federal Withholding Pay...	1,218.06
30-22100-0000-1	FICA Payable	2,744.46
30-22150-0000-1	Medicare Payable	641.82
30-22200-0000-1	State Withholding Payab...	825.38
30-22250-0000-1	SUTA Payable	96.39
30-22275-0000-1	ETT Payable	2.24
30-22600-0000-1	Health FSA	74.85
30-22700-0000-1	Disablity LTD	12.50
30-22900-0000-1	Life	24.09
30-22950-0000-1	Cancer- American Fidelity	4.90
30-500-51200-0000-1	Bank Charges	156.96
30-500-51800-0000-1	Clothing Allowance	329.84
30-500-52200-0000-1	Contract Services	7,716.05
30-500-55600-0000-1	Postage	699.48
30-500-55800-0000-1	Printing & Legal Notices	9.66
30-500-56000-7820-1	Professional Services - ...	4,895.00
30-500-56050-0000-1	Accounting/Auditing Ser...	637.46
30-500-56410-0000-1	Repairs & Maintenance ...	3,422.23
30-500-56600-0000-1	Repairs & Maintenance -...	428.39
30-500-56800-0000-1	Safety Equipment	1,658.30
30-500-57200-0000-1	Supplies - Office	496.05
30-500-57400-0000-1	Supplies - Operating	1,645.51
30-500-57800-0000-1	Telephone & Communic...	693.18
30-500-58000-0000-1	Utilities	15,881.57
30-500-58200-0000-1	Water/Soil/Other Analys...	1,610.00
31-20800-0000-1	Pension Payable	925.79
31-22050-0000-1	Federal Withholding Pay...	548.14
31-22100-0000-1	FICA Payable	960.92
31-22150-0000-1	Medicare Payable	224.74
31-22200-0000-1	State Withholding Payab...	345.98
31-22250-0000-1	SUTA Payable	22.75
31-22275-0000-1	ETT Payable	0.53
31-22600-0000-1	Health FSA	39.04
31-22700-0000-1	Disablity LTD	4.17
31-22900-0000-1	Life	2.08
31-505-51200-0000-1	Bank Charges	156.96
31-505-52200-0000-1	Contract Services	763.05
31-505-52400-0000-1	Contract Services - Refus...	92,281.96
31-505-52500-0000-1	Contract Services - Recyc...	19,027.20
31-505-52800-0000-1	County Waste Managem...	5,596.99
31-505-55600-0000-1	Postage	699.48
31-505-55800-0000-1	Printing & Legal Notices	9.68
31-505-56050-0000-1	Accounting/Auditing Ser...	294.21
31-505-57800-0000-1	Telephone & Communic...	89.94
32-20800-0000-1	Pension Payable	2,766.16
32-22050-0000-1	Federal Withholding Pay...	1,707.14
32-22100-0000-1	FICA Payable	3,159.26
32-22150-0000-1	Medicare Payable	738.84
32-22200-0000-1	State Withholding Payab...	900.84
32-22250-0000-1	SUTA Payable	96.36
32-22275-0000-1	ETT Payable	2.23
32-22600-0000-1	Health FSA	74.83
32-22700-0000-1	Disablity LTD	12.48
32-22900-0000-1	Life	24.07
32-22950-0000-1	Cancer-American Fidelity	4.88
32-24000-0000-1	Deposits	700.00
32-510-42150-0000-1	Water Sales	-38.96

**Account Summary**

Account Number	Account Name	Payment Amount
32-510-42290-0000-1	Water Construction	-50.00
32-510-51200-0000-1	Bank Charges	156.96
32-510-51800-0000-1	Clothing Allowance	141.12
32-510-52200-0000-1	Contract Services	765.35
32-510-52910-2532-1	Buildings & Imp. (Capital)..	17,327.92
32-510-53600-0000-1	Engineerin/Architectural...	887.14
32-510-55600-0000-1	Postage	701.48
32-510-55800-0000-1	Printing & Legal Notices	9.66
32-510-56000-0000-1	Professional Services - O...	5,895.00
32-510-56050-0000-1	Accounting/Auditing Ser...	661.96
32-510-56410-0000-1	Repairs & Maintenance- ...	1,873.21
32-510-56800-0000-1	Safety Equipment	454.65
32-510-57200-0000-1	Supplies - Office	62.47
32-510-57400-0000-1	Supplies - Operating	3,601.58
32-510-57800-0000-1	Telephone & Communic...	593.42
32-510-58000-0000-1	Utilities	20,543.56
32-510-58200-0000-1	Water/Soil/Other Analys...	1,146.93
34-20800-0000-1	Pension Payable	238.44
34-22050-0000-1	Federal Withholding Pay...	130.20
34-22100-0000-1	FICA Payable	330.76
34-22150-0000-1	Medicare Payable	77.34
34-22200-0000-1	State Withholding Payab...	114.90
34-22250-0000-1	SUTA Payable	1.66
34-22275-0000-1	ETT Payable	0.04
34-520-51800-0000-1	Clothing Allowance	21.09
34-520-56050-0000-1	Accounting/Auditing Ser...	220.66
34-520-56600-0000-1	Repairs & Maintenance -...	176.92
34-520-57800-0000-1	Telephone & Communic...	109.91
	<b>Grand Total:</b>	<b>800,317.36</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	800,317.36
<b>Grand Total:</b>	<b>800,317.36</b>

**REGULAR CITY COUNCIL MINUTES**

**IN-PERSON MEETING**

**August 13, 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, Councilmember Gonzalez

Councilmembers Absent: None

**OFFICIALS PRESENT**

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

**INVOCATION**

Offered by Jim Beltran

**PLEDGE OF ALLEGIANCE**

Offered by Human Resources Director McCuan

**APPROVE AGENDA AS TO FORM**

*Motion by Councilmember Pérez, seconded by Councilmember Gonzalez, to approve the agenda as to form for the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

***Roll Call Vote:***

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

*NOES: None*

*ABSENT: None*

*ABSTAIN: None*

*PASSED: 5-0*

**PRESENTATIONS, INTRODUCTIONS AND AWARDS**

None

**DEPARTMENTAL REPORTS**

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

## **CONSENT AGENDA**

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 No. 2025-111 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPOINTING A VOTING DELEGATE AND ALTERNATIVES 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 AGREEMENT (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 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

*Motion by Vice Mayor Cano, Second by Councilmember Gonzalez to Approve the Consent Agenda at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

### **Roll Call Vote:**

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

*NOES: None*

*ABSENT: None*

*ABSTAIN: None*

*PASSED: 5-0*

## **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

*Motion by Councilmember Gutierrez, Second by Councilmember Pérez to Introduce Ordinance No. 7-2025 at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

### **Roll Call Vote:**

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

*NOES: None*

*ABSENT: None*

*ABSTAIN: None*

*PASSED: 5-0*

## **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

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to Approve Resolution No. 2025-115 at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

**Roll Call Vote:**

*AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez*  
*NOES: None*  
*ABSENT: None*  
*ABSTAIN: None*  
*PASSED: 5-0*

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 OF MCFARLAND

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-117 at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

**Roll Call Vote:**

*AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez*  
*NOES: None*  
*ABSENT: None*  
*ABSTAIN: None*  
*PASSED: 5-0*

13. Approval of Resolution 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

*Motion by Councilmember Gutierrez, Second by Councilmember Pérez to Approve Resolution No. 2025-119 at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

**Roll Call Vote:**

*AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez*  
*NOES: None*  
*ABSENT: None*  
*ABSTAIN: None*  
*PASSED: 5-0*

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 AVE

*Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to Approve Resolution No. 2025-114 at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

**Roll Call Vote:**

*AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez*  
*NOES: None*  
*ABSENT: None*  
*ABSTAIN: None*  
*PASSED: 5-0*

15. Approval of Resolution 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

*Motion by Mayor Ayon, Second by Vice Mayor Cano to Approve Resolution No. 2025-112 at the meeting of August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

**Roll Call Vote:**

*AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez*  
*NOES: None*  
*ABSENT: None*

*ABSTAIN: None*  
*PASSED: 5-0*

**PUBLIC COMMENT**

1. Jay Hernandez- Issue regarding vehicles parking within 20 ft. of crosswalks, safety concerns

**COUNCIL COMMENTS**

None

**REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS**

- a. Public Policy and Finance Committee- Councilmember Gonzalez relays information from the aging report, announces that shut offs are scheduled for August 19, 2025, she encourages those with unpaid utilities to make payment arrangements at City Hall. Additionally, 100 new meters are planned to be installed upon arrival from delivery.
- b. Public Safety Committee- Mayor Ayon reported that calls to the Police Department increased from 397 in June to 413 in July. He emphasized that, in addition to responding to calls, police officers remain actively engaged with the community and are committed to maintaining strong community relations. He follows with a notification that construction on 3<sup>rd</sup> St. has begun and that construction is planned to continue until November. He urges the public to be cautious when driving as there is plenty construction planned this year.
- c. Quality of Life Committee- Vice Mayor Cano stated that the Committee was exploring options for changes that need to happen for the animal shelter, to make space, as it is near full at the present time

**COUNCIL STATEMENTS AND REPORTS**

Councilmember Pérez reports on a meeting she attended in Taft, detailing the programs they offer to their residents. She is saddened by McFarland’s comparative lack of programs. She notes that Parks and Recreation is not ran by City Council, as they have their own board.

**CLOSED SESSION**

16. Direction provided to Economic Development Manager concerning price and terms for proposed lease agreement
17. Tabled until next meeting, No Reportable Action
18. Direction provided to Economic Development Director
19. Update provided; Council provided authority to Ad Hoc committee to provide direction to City Manager and Chief of Police

**ADJOURNEMENT**

*Motion by Councilmember Gonzalez, Second by Councilmember Gutierrez to adjourn the meeting at 8:14pm on August 13, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

***Roll Call Vote:***

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

*NOES: None*

*ABSENT: None*

*ABSTAIN: None*

*PASSED: 5-0*

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Erika De La Cruz, City Clerk



# City of McFarland

## City Council Meeting

### STAFF REPORT

Agenda Item No. 4.  
Section: CONSENT AGENDA  
Meeting Date: August 27, 2025

**TO:** Honorable Mayor and Council Members

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

**SUBJECT:** Approval of Resolution No. 2025-89 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, TO ALLOW MCFARLAND UNIFIED SCHOOL DISTRICT TO UTILIZE THE CITY COUNCIL CHAMBERS CONTINGENT UPON THE APPROVAL OF THE LICENSING AGREEMENT BY CITY MANAGER AND CITY ATTORNEY

#### **SUMMARY:**

The City of McFarland and the McFarland Unified School District have maintained a long-standing partnership, with both entities historically sharing resources and supporting one another's efforts. Currently, the McFarland Police Department has an agreement in place to provide School Resource Officers to local campuses, further strengthening this collaborative relationship.

The McFarland Unified School District is requesting to utilize the McFarland Council Chambers to host its School Attendance Review Board (SARB) meetings on the dates listed below.

<b>September</b>	September 15, 2025
<b>October</b>	October 13, 2025
<b>November</b>	November 17, 2025
<b>December</b>	December 89, 2025
<b>January</b>	January 12, 2026 January 26, 2026
<b>February</b>	February 23, 2025
<b>March</b>	March 09, 2025 March 23, 2025
<b>April</b>	April 20, 2025
<b>May</b>	May 18, 2025

This mutual use of public facilities reflects a strong, practical partnership between the City and the School District. By entering into a formal licensing agreement, we are not only strengthening the institutional relationship between our agencies, but also setting a clear framework for ongoing collaboration.

Furthermore, hosting SARB meetings in a public and accessible City facility aligns with the City's commitment to fostering educational success, civic engagement, and community well-

being. SARB plays a critical role in addressing student attendance issues by bringing together families, educators, and support services to find constructive solutions. The City's involvement in supporting these efforts highlights our shared values of promoting education, accountability, and long-term community development.

Together, these collaborations ensure that our residents—especially our youth—are supported in meaningful ways. We look forward to continuing to build strong, impactful partnerships that serve the best interests of the McFarland community.

**FINANCIAL IMPACT:**

No Financial Impact

**RECOMMENDATION:**

Staff recommends that the City Council adopt the resolution authorizing the City Manager to enter into an agreement with the McFarland Unified School District contingent upon the approval of the Licensing Agreement by the City Attorney and City Manager

**ATTACHMENTS:**

None

**RESOLUTION NO. 2025-89**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA,  
TO ALLOW MCFARLAND UNIFIED SCHOOL DISTRICT TO UTILIZE THE CITY  
COUNCIL CHAMBERS CONTINGENT UPON THE APPROVAL OF THE LICENSING  
AGREEMENT BY CITY MANAGER AND CITY ATTORNEY**

**WHEREAS**, the City is the owner of real property located at 103 West Sherwood Avenue, McFarland, CA 93250, more commonly known as the McFarland Community Center; and

**WHEREAS**, the City desires to enter into an Agreement with the McFarland Unified School District to grant the McFarland Unified School District a right to utilize the Council Chambers for the purpose of SARB meetings upon the designated dates provided by the school.

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

1. The City of McFarland agrees to enter into a Licensing Agreement with the McFarland Unified School District to allow the use of the Council Chambers for School Attendance Review Board (SARB) meetings.
2. This approval is contingent upon review and authorization by both the City Attorney and the City Manager.
3. The City Manager is hereby authorized to execute the agreement once the designated SARB meeting dates are confirmed and all terms are deemed acceptable.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 27, 2025 by the following vote:

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

CITY OF MCFARLAND

\_\_\_\_\_  
Saul Ayon, Mayor

ATTEST:

\_\_\_\_\_  
Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Nathan Hodges, City Attorney



# City of McFarland

## City Council Meeting

### STAFF REPORT

Agenda Item No. 5.  
Section: CONSENT AGENDA  
Meeting Date: August 27, 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 No. 2025-123 A RESOLUTION OF THE CITY COUNCIL OF CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2025-26 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM

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#### **SUMMARY:**

California Department of Transportation is administering SB1- State Good Repair (SGR) Program funds, which are made available for capital projects that maintain the public transit system in a state of good repair. The SGR Program is one of two programs that allocate SB 1 funds to transit agencies through the State Transit Assistance Formula. Funds allocated to public transit operator are based on the local needs. The goal of the SGR Program is to provide funding for capital assistance to rehabilitate and modernize California's existing local transit systems.

The City of McFarland is proposing to utilize the SGR FY 2025-26 estimated amount of \$24,933.00 to construct a Transit Facility on E. Industrial Street. However, prior to receiving an apportionment of SGR funds in a given fiscal year, a potential recipient agency must submit a board resolution and project list to the Department of Transportation prior to receiving their allocation. Our project list is included in the resolution will serve as the required documentation for this allocation request.

#### **FINANCIAL IMPACT:**

The City would receive grant funds estimated at \$24,933.00.

#### **RECOMMENDATION:**

Staff recommends approval of the proposed State of Good Repair Project List (which **only** includes the construction of the new transit facility) and Resolution No. 2025-123.

#### **ATTACHMENTS:**

1. SGR List

**RESOLUTION NO. 2025-123**

**A RESOLUTION OF THE CITY COUNCIL OF CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2025-26 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM**

**WHEREAS**, Senate Bill 1 (SB1), the Road Repair and Accountability Act 2017, establishing the State of Good Repair (SGR) program to fund eligible transit maintenance, rehabilitation and capital project activities that maintain the public transit system in a state of good repair; and

**WHEREAS**, the City of McFarland is an eligible project sponsor and may receive funding from the State Good Repair for eligible transit capital projects; and

**WHEREAS**, the City of McFarland concurs with and approves the identified project below in section 5 of this resolution for the State of Good Repair Program funds; and

**WHEREAS**, the City of McFarland wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager.

**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 Council of the City of McFarland hereby approves the SB1 State of Good Repair Project List for FY 2025-26, which is attached hereto and incorporated herein by reference.
3. The fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances document and applicable statutes, regulations and guidelines for all SGR funded transit capital projects.
4. The City Manager is hereby authorized to submit a request for Scheduled Allocation of the SB1 State of Good Repair funds and to execute the related grant applications, forms and agreements.
5. The fiscal year 2025-2026 list of projects planned to be funded by the State of Good Repair Program to support capital projects that maintain the public transit system in state of good repair only include the construction of the Transit Facility.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of McFarland on August 27, 2025 by the following vote:

	<b>Aye</b>	<b>Nae</b>	<b>Abstain</b>	<b>Absent</b>
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



## 2025-2026 FY SGR Program List

The fiscal year 2025-2026 list of projects planned to be funded by the State of Good Repair Program to support capital projects that maintain the public transit system in state of good repair:

- Construction of the Transit Facility (Taylor/Mast City owned property)



# **City of McFarland**

## **City Council Meeting**

### **STAFF REPORT**

Agenda Item No. 6.  
Section: ADMINISTRATIVE  
AGENDA  
Meeting Date: August 27, 2025

**TO:** Honorable Mayor and Council Members

**FROM:** Diego Viramontes, City Manager  
Serrena McCuan, Human Resources Director  
Megan Snyder, Community Development Director

**SUBJECT:** Approval of Resolution No. 2025- 122 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ADDITION OF AN ANIMAL CONTROL/CODE ENFORCEMENT OFFICER TO THE CURRENT STAFFING STRUCTURE

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#### **SUMMARY:**

The City of McFarland currently operates with limited staffing in its Animal Control and Code Enforcement divisions. The increasing demand for services, including enforcement of municipal code violations, animal welfare response, and community health and safety issues, has placed additional strain on existing personnel. In response to these operational challenges, the City Council Ad Hoc Committee reviewed current staffing levels and recommended the creation of one additional Animal Control/Code Enforcement Officer position to improve service delivery and public safety outcomes.

Over the past year, the City has experienced:

- Sustained need for code enforcement to uphold compliance with City ordinances
- Increased calls for service related to stray animals and sheltering needs
- Community requests more proactive enforcement to improve neighborhood safety and quality of life.

Current limited staffing restricts the City's ability to respond in a timely manner, particularly during evenings, weekends, or when staff are unavailable due to leave or other absences. This results in service delays, reduced enforcement presence, and additional strain on existing personnel.

The addition of an Animal Control/Code Enforcement Officer position will help provide direct support to both divisions to ensure timely responses to complaints. Allow a more proactive enforcement of municipal codes and animal-related ordinances. Improve public safety by addressing hazardous or unsafe conditions more efficiently. Enhance customer service by reducing response times and improving case resolution rates. Ensure coverage during evenings, weekends, and staff absences, providing backup capacity and reducing the risk of the department being short-staffed.

**FINANCIAL IMPACT:**

The estimated annual financial impact of creating this position will therefore range from \$57,732 to \$73,878, dependent on placement within the salary range and cost of benefits. Funding for this position will be allocated from the General Fund.

**RECOMMENDATION:**

Staff recommend the City Council adopt the attached resolution approving the creation of one (1) additional Animal Control/Code Enforcement Office position to strengthen staffing capacity, improve service delivery, and ensure adequate coverage in the Animal Control and Code Enforcement divisions.

**ATTACHMENTS:**

1. Animal Control.Code Enforcement

**RESOLUTION NO. 2025-122**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING  
THE CREATION OF AN ADDITIONAL ANIMAL CONTROL/CODE ENFORCEMENT  
OFFICER POSITION**

**WHEREAS**, the City of McFarland recognizes the need for adequate staffing to ensure effective enforcement of municipal codes and animal control ordinances; and

**WHEREAS**, the City has experienced an increase in code enforcement cases, animal control incidents, and community service requests that exceed current staffing capacity; and

**WHEREAS**, the City Council Ad Hoc Committee has reviewed staffing levels and recommended the creation of one (1) Animal Control/Code Enforcement Officer position to meet community needs; and

**WHEREAS**, the addition of this position will also ensure adequate coverage for both the Animal Control and Code Enforcement divisions during the evenings, weekends, and periods of staff absences, creating service delays and gaps; and

**WHEREAS**, the addition of one (1) Animal Control/Code Enforcement Officer position will provide critical support to the City's operations, improve public safety, and enhance service delivery to residents; and

**WHEREAS**, the City Council finds it in the best interest of the community to approve the addition of this position to the City's staffing structure.

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

- The staffing structure of the City of McFarland is hereby amended to include one (1) Animal Control/Code Enforcement Officer position, as recommended by the Ad Hoc committee.
- The City Manager, or designee, is authorized to take any necessary administrative actions to implement this resolution.
- This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 27, 2025 by the following vote:

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

CITY OF MCFARLAND

\_\_\_\_\_  
Saul Ayon, Mayor

ATTEST:

\_\_\_\_\_  
Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Nathan Hodges, City Attorney

## City of McFarland Animal Control/Code Enforcement Officer

### POSITION SUMMARY:

Under the direction of the Chief of Police, the position is responsible for the apprehending and caring of animals, determining the disposition of animals, enforcing various related State and local laws and ordinances, responding to complaints concerning unwanted, escaped, or other nuisance animals, and other tasks as assigned.

### ESSENTIAL JOB DUTIES AND RESPONSIBILITIES:

- Serve as a representative of City of McFarland, demonstrating a positive attitude and progressive actions through the display of professionalism, courtesy, and appropriate tact and discretions in all interactions with other employees and with the public.
- Respond to calls, captures, and transports and impounds stray animals.
- Interview complainant and identifies animals' owners.
- Establish quarantines to determine health of animals may impound seriously injured or ill animals and arrange for veterinary care.
- Provide assistance to the public regarding animal control matters; Responds to inquiries and provides information regarding local animal control laws.
- Pick up and transport dead animals for disposal.
- Issue citations or notices of violation in the enforcement of ordinances relating to animal control.
- Prepare officer's reports and maintain files & records.
- Maintain safety and security of Animal Shelter.
- Protect confidential information by preventing unauthorized release, both verbal and/or writing.
- Input call information and write reports on Software System.

### KNOWLEDGE AND ABILITIES

#### KNOWLEDGE OF:

- Operations, services, and activities of a municipal code compliance program.
- Procedures involved in the Animal Codes and Regulations including methods and techniques of conducting and documenting field investigations.
- Legal actions applicable to Municipal Animal Code compliance. Effective public relations practices. Principles and procedures of record keeping.
- Methods and techniques of business correspondence and technical report preparation.
- Modern office procedures, methods, and equipment including computers and supporting word processing and spreadsheet applications.

- Occupational hazards and standard safety practices.

#### **ABILITY TO:**

- Read, understand, and explain applicable State and local laws, regulations, and ordinances.
- Obtain cooperation and compliance from members of the public by working tactfully and effectively.
- Analyze a situation and adopt a course of action.
- Exercise tact and independent judgment in dealing with the public; speak to a wide range of people; prepare clear and concise reports; present a positive public image.
- Develop and maintain working relationships with co-workers, agencies, and organizations.
- Handle sick, injured, dangerous, or dead animals and decomposing animal carcasses in a safe and humane manner.
- Learn the physical and behavioral characteristics of animals.
- Learn breed identification; learn and recognize symptoms of rabies and other common animals' diseases.
- Learn the safe and accurate handling of animal control equipment; euthanize dangerous, sick, or unwanted animals; make simple arithmetic calculations.
- Understand and follow oral and written instructions.
- Safely drive a vehicle.
- Perform other tasks as assigned; and work independently.
- Physical activity is required to climb stairs, walking, crouching, crawling, kneeling, twisting, standing and/or sitting for extended periods of time.
- Must be capable to lift 75lbs.

#### **MINIMUM QUALIFICATIONS:**

Any combination of training and experience which would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

- High School Diploma or General Education Diploma (GED).
- Valid California driver's license with good driving record.
- Possession of PC 832 Arrest and Control Certificate within one year of employment

#### **COMPENSATION AND BENEFITS:**



401 W. Kern Ave  
McFarland, CA 93250  
Office: (661) 792-3093  
Fax: (661) 792-3091  
[www.mcfarlandcity.org](http://www.mcfarlandcity.org)

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k) -  
The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401 K plan, at no cost to the employee.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 Plan Participation
- 12 days' vacation and 12 days sick pay accrued annually
- 12 days Holiday Pay
- 9/80 Work Schedule- every other Friday off to include on call every other weekend

**APPLICATION:** To apply, please complete an application online at [www.mcfarlandcity.org](http://www.mcfarlandcity.org). **Resumes will be accepted but will not be accepted in lieu of a city employment application.**

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



# City of McFarland

## City Council Meeting

### STAFF REPORT

Agenda Item No. 7.  
Section: ADMINISTRATIVE  
AGENDA  
Meeting Date: August 27, 2025

**TO:** Honorable Mayor and Council Members  
**FROM:** Diego Viramontes, City Manager  
**SUBJECT:** Approval of Resolution No. 2025-124 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KW INVESTIGATIONS FOR ON-CALL BACKGROUND AND INVESTIGATIVE SERVICES

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#### **SUMMARY:**

At the request of the City Council Ad Hoc Committee, staff was directed to begin outsourcing all background investigations. This approach allows internal staff to focus more time on day-to-day operations while ensuring that these sensitive matters are handled independently and professionally.

KW Investigations, led by Kenny Williams, has extensive municipal management and law enforcement experience, including prior service with the City of McFarland as City Manager, Police Chief, and Police Oversight Advisor. Mr. Williams has a strong understanding of the City's policies and procedures, which eliminates the learning curve that other consultants may face. His background includes conducting administrative investigations, disciplinary reviews, and compliance audits, making him uniquely qualified to provide immediate and effective support.

Under the proposed agreement, KW Investigations will provide services on an on-call basis as requested by the City and mutually agreed upon. The scope of services includes:

- Conducting background investigations;
- Performing investigative services including fact-finding, interviews, and evidence collection;
- Providing written reports on findings, conclusions, and recommendations;
- Auditing records, processes, and controls for compliance;
- Supporting disciplinary processes with documentation and advisory assistance

All services will be delivered in accordance with applicable laws, City policies, and professional standards.

#### **FINANCIAL IMPACT:**

KW Investigations will provide services at a rate of \$185 per hour, with invoices submitted monthly. Detailed activity logs and reports will accompany each invoice. The City will pay invoices on a Net 30 basis upon approval. Additional costs, such as out-of-county travel or

specialized equipment, will require prior City authorization. Funding will be drawn from the General Fund on an as-needed basis.

**RECOMMENDATION:**

Staff recommends the City Council approve the Professional Services Agreement between the City of McFarland and KW Investigations for on-call background and investigative services and authorize the City Manager to execute the agreement.

**ATTACHMENTS:**

1. KW Investigations Consultant Agreement - Redacted
2. McFarland resume - Redacted
3. KW Investigation services McFarland- Redacted

**RESOLUTION NO. 2025-124**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KW INVESTIGATIONS FOR ON-CALL BACKGROUND AND INVESTIGATIVE SERVICES**

**WHEREAS**, the City of McFarland requires professional investigative support services, including background investigations, audits, and disciplinary process assistance; and

**WHEREAS**, at the direction of the City Council Ad Hoc Committee, staff was instructed to outsource all background investigations in order to allow internal staff to focus more time on operations; and

**WHEREAS**, KW Investigations possesses the necessary qualifications and experience to provide such services, including extensive municipal management, law enforcement, and investigative expertise; and

**WHEREAS**, Kenny Williams of KW Investigations has extensive experience working with the City of McFarland, is familiar with the City’s policies and procedures, and will not require the learning curve that other consultants may face with internal operations; and

**WHEREAS**, the City Council finds it in the best interest of the City to enter into an agreement with KW Investigations to provide these services on an on-call basis.

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

1. The City Council hereby approves the Professional Services Agreement with KW Investigations, attached hereto as Exhibit “A.”
2. The City Council authorizes the City Manager to execute the Agreement on behalf of the City.
3. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 27, 2025 by the following vote:

	<b>Aye</b>	<b>Nae</b>	<b>Abstain</b>	<b>Absent</b>
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

**AGREEMENT FOR ON-CALL BACKGROUND AND INVESTIGATIVE SERVICES**

**CITY OF MCFARLAND, CALIFORNIA,**

**AND**

**KW INVESTIGATIONS**

---

THIS AGREEMENT (“Agreement”) is made and entered into as of the date of execution by the CITY OF MCFARLAND (the "City") and KW INVESTIGATIONS (“Consultant”).

**RECITALS**

The City requires outside assistance to provide the following services:

**On-Call Background and Investigative Services**

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

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

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

**AGREEMENT**

**1. TERM OF AGREEMENT.**

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

**1.2.** Consultant shall commence the performance of the services in accordance with the Scope of Work section provided in Attachment “A” to this Agreement and shall continue such services until all tasks to be performed are completed, or this Agreement is otherwise terminated. Consultant shall complete the services and provide final data and reports no later than mutually agreed upon, unless an extension of time is mutually agreed to by both parties in writing.

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

**2.1.** Consultant shall provide the City with the following services: The specific manner in which the services are to be performed is described in Attachment “A” which is attached

hereto and incorporated herein as though fully set forth at length, collectively hereinafter referred to as “Described Services.”

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

### **3. PAYMENT FOR SERVICES (ATTACHMENT B).**

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

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

3.3. The amount set forth in Attachment B may be modified or amended only by a written document executed by both Consultant and authorized City representative prior to the performance of the additional work. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

**4. SUBCONTRACTING.**

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

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

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

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

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

**7. RESPONSIBILITIES OF AND TASKS TO BE PERFORMED BY CITY.** City designates Kenny Williams, its City Manager, to represent the City in all matters within the scope of this Contract relating to the conduct and approval of the work to be performed. Whenever the term "approval of City," "consult with City," "confer with City," or similar terms are used, they

shall refer to the City Manager. The City Manager may designate an assistant to act in his/her stead.

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

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

**9. TERMINATION OF AGREEMENT.**

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

**9.2.** Termination for Breach of Contract.

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

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

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

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

**9.2.5. Acts of Moral Turpitude.**

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

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

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

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

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

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

**11. OWNERSHIP OF DOCUMENTS.**

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

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

**12. INDEPENDENT CONTRACTOR.**

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

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

Agreement applicable to Consultant's work, including indemnity and insurance requirements.

### **13. HOLD HARMLESS AND INDEMNIFICATION.**

**13.1. Indemnification** - It is understood and agreed that Consultant has the professional skills, experience, and knowledge necessary to perform the work agreed to be performed under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work in a skillful and professional manner, and Consultant thus agrees to so perform the work.

**13.2.** Acceptance by City of the work performed under this Agreement does not operate as a release of said Consultant from such professional responsibility for the work performed. It is further understood and agreed that Consultant is apprised of the scope of the work to be performed under this Agreement and Consultant agrees that said work can and shall be performed in a fully competent manner.

**13.3.** Consistent with California Civil Code section 2782.8, when the services to be provided under this Agreement are design professional services to be performed by a design professional, as that term is defined under said section 2782.8, Consultant shall, to the fullest extent permitted by law, indemnify, protect, immediately defend, and hold harmless City, and its officers, employees, agents, and volunteers, from and against all claims, demands, damages, costs, or liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, interest, defense costs, and expert witness fees) arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of Consultant, its officers, employees, subcontractors, subconsultants or agents during the performance this Agreement, or from any violation of any federal, state, or municipal law or ordinance to the extent caused, in whole or in part, by the negligence, reckless, or willful misconduct of Consultant or its employees, subcontractors, or agents, or by the quality or character of Consultant's work, excepting only liability arising from the sole negligence, sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers.

**13.4.** Other than in the performance of professional services by a design professional, which law shall be solely as addressed in subparagraph 12.3 above, and to the fullest extent permitted by law, Consultant shall indemnify, protect, defend, and hold harmless City, and its officers, employees, agents, and volunteers, from and against any claims, demands, damages, costs, or liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, interest, defense costs, and expert witness fees) arising out of the performance of this Agreement by Consultant, its officers, employees, agents, subcontractors and subconsultants, excepting only that resulting from the sole negligence, sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers. It is understood that the duty of Consultant to indemnify and hold harmless includes the duty to defend as set forth in section 2778 of the California Civil Code.

13.5. Acceptance of insurance certificates and endorsements required under this Agreement does not relieve Consultant from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

15. **INSURANCE.**

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

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

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

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

the event that Consultant purchases automobiles during the term of this Agreement, said automobiles shall be likewise covered. The coverage shall contain no special

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

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

**B. *Professional Liability.*** Consultant shall obtain, and during the term of this Agreement shall maintain, a policy of professional liability insurance that shall:

- i. Be from an insurance company authorized to be in business in the State of California;
- ii. Be in an insurable amount of not less than \$1,000,000 for each occurrence; and
- iii. Provide that the policy shall remain in full force during the full term of this Agreement and shall not be canceled, terminated, or allowed to expire without thirty (30) days prior written notice to the City from the insurance company.

**C. *Workers' Compensation.*** Statutory Workers' Compensation Insurance and Employer's Liability insurance for any and all persons employed directly or indirectly by Consultant shall be provided with limits not less than one million dollars. In the alternative, Consultant may rely on a self-insurance program to meet these requirements so long as the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the Consultant, if a program of self-insurance is provided, shall waive all rights of subrogation against the City for loss arising from work performed under this Agreement.

**D. *Deductibles and Self-Insured Retentions.*** During the period covered by this Agreement, upon express written authorization of City Risk Manager, Consultant may increase such deductibles or self-insured retentions with respect to City, its officers, employees, agents, and volunteers. The City may condition approval of an increase in deductible or self-insured retention levels upon a requirement that Consultant procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.

**E. *Notice of Reduction in Coverage.*** In the event that any coverage required under subsections (A), (B), or (C) of this section of the Agreement is reduced, limited,

or materially affected in any other manner, Consultant shall provide written notice to City at Consultant's earliest possible opportunity and in no case later than five day after Consultant is notified of the change in coverage.

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

## **16. DISPUTES.**

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

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

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

resolution, discussions or rejection of the dispute within fifteen (15) working days of receipt of the complaint.

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

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

**18. CONSULTANT'S BOOKS AND RECORDS.**

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

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

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

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

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

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

If to Consultant:              KW Investigations  
  Attn: Kenny Williams  
  

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

**20. GENERAL PROVISIONS.**

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

**20.7.** In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and actual costs.

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

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

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

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

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

## **22. ACCESS AND ACCOMMODATIONS**

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

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

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

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

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

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

*[Signature Page Follows]*

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

CITY	CONSULTANT*
<p><b>CITY OF MCFARLAND,</b> a municipal corporation</p> <p>By: _____ Name: _____ Title: _____</p> <p>Dated: _____, 202__</p> <p>ATTEST:</p> <p>_____ Erika De La Cruz, City Clerk</p>	<p><b>KW INVESTIGATIONS</b> a limited liability company</p> <p>By: _____ Name: _____ Title: _____</p> <p>Dated: _____, 202__</p> <p>By: _____ Name: _____ Title: _____</p> <p>Dated: _____, 202__</p> <p>*Signatures of consultant must be notarized. Need two signatures if contractor is a corporation. Attach acknowledgement</p>
<p>APPROVED AS TO FORM:</p> <p>_____ Nathan M. Hodges, City Attorney</p>	

**“ATTACHMENT “A”**  
**Scope of Work**

KW Investigations will provide on-call investigative, audit, background, and disciplinary support services to the Client, as requested and mutually agreed upon. Services may include fact-finding, interviews, evidence collection, and reporting on matters such as misconduct or fraud; conducting background investigations; auditing records, processes, and controls for compliance with laws, regulations, and policies; and assisting in disciplinary proceedings through documentation, advisory input, and administrative support. All services will be delivered with professionalism, discretion, and adherence to applicable legal and ethical standards.

## ATTACHMENT "B"

Consultant shall be compensated for services performed under this Agreement at the following rate:

- **Professional Background and Investigative Services: \$185.00 per hour**

### Terms

- All investigative, audit, background, and disciplinary services will be billed at the stated hourly rate.
- Detailed activity logs and reports will accompany each invoice.
- Payment terms: Net 30 days from the invoice date, subject to City approval.
- This rate includes all standard services described in the Scope of Work. Additional expenses, such as out-of-county travel, specialized equipment, or extraordinary circumstances, shall be discussed and approved by the City in advance.

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

**ATTACHMENT “C”**  
**Project Schedule and Completion Date**

Services will be performed on an on-call basis with schedules and deliverables set by mutual agreement.

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

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



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## KENNY WILLIAMS

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### OBJECTIVE

Investigative Service (City of McFarland)

### CORE QUALIFICATIONS

City Manager, Chief of Police, Police Administrator, Law Enforcement experience, Public Policy & Administration Education & experience, Criminal investigation, Law Enforcement operation, Community outreach, Management & Leadership experience. Expertise in the disciplinary processes including POBR regulations.

### VITALS

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## EXPERIENCE

### CITY OF MCFARLAND

2/2024 TO 6/2025

- Special Project Manager & Police Oversight Advisor

- Lead strategic municipal initiatives and provide expert consultation on law enforcement operations
- Oversee implementation of critical projects aligned with community needs and regulatory requirements
- Serve as primary advisor on police department oversight and accountability measures
- Develop and implement strategic recommendations for operational improvements
- Coordinate with city leadership on special projects and police department matters

### CITY OF MCFARLAND

7/2021 TO 2/2024

- City Manager

- Oversaw the daily operation of the city, setting goals and objectives that met the needs of the community
- Developed and implemented accountability measures that included corrective and disciplinary measures
- Possess extensive knowledge of personnel management and disciplinary processes
- Proficient in conflict and resolution and mediation

### CITY OF MCFARLAND

2/2021 TO 6/2024

- Police chief for the city of McFarland

- Managed all aspects of law enforcement operations  
Establish goals and objectives which brought about

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## EDUCATION

### BAKERSFIELD COLLEGE

Associates of arts degree in criminal justice 1985

### CALIFORNIA STATE UNIVERSITY BAKERSFIELD

Bachelors PPA: Public Policy & Administration June 2014

Masters MPA: Public Policy & Administration June 2015

## AFFILIATIONS

Ex-Member of the International Association of Chiefs of Police

Graduate from the Leaders in Police Organization Academy

Advanced and Management POST Certificates

Lifetime Member of the California Narcotics Officers Association

Ex-Member of California Peace Officers Association

change and instilled a philosophy of ethics and high morals

- Conducted and oversaw numerous personnel investigations ensuring thorough and impartial outcomes

### CALIFORNIA STATE UNIVERSITY BAKERSFIELD 12/2011 TO 2/2021

• 9 years as a Lieutenant for CSUB Police Department

- Conducted all personnel investigations ensuring thorough and impartial outcomes, managed the investigations through the process of first reviews, disciplinary review board hearings, skelly hearings

### KERN COUNTY SHERIFFS OFFICE

9/1982 TO 11/2011

• 4 years as a Sheriff's Commander

- Oversaw the General Investigation division comprising of 40 general criminal investigators, 15 search and rescue, and business licensing employees and over 60 volunteers
- Conducted and oversaw multiple personnel investigations including participating in the various hearings and disciplinary processes

• 1 year as a Sheriff's Lieutenant

- Managed multiple areas of the Metro Patrol Division

• 5 years as a Sheriff's Sergeant

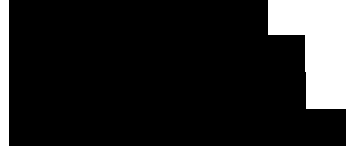
- Supervised operations of the Ridgecrest Substation including the courts, jail

• 20 Years as a Sheriff's Deputy

- Followed up and appropriately addressed investigations for the substations.
- Major narcotics task force and patrol experience.

## KW INVESTIGATIONS

Administrative Investigations and More



### **PROFESSIONAL SERVICES PROPOSAL**

Date: August 21, 2025

TO: City of McFarland

RE: Investigative Services Rate Proposal

### **SERVICES OVERVIEW**

KW Investigations offers comprehensive support to organizations seeking clarity, compliance, and fairness through expert investigative, audit, and disciplinary services. Our approach is rooted in professionalism, discretion, and a commitment to your organization's standards.

#### **Scope of Services**

KW Investigations will deliver investigative, audit, and disciplinary services as requested by the Client and as outlined in mutually agreed-upon statements of work or engagement letters. Our investigative work covers fact-finding, interviews, evidence collection, and reporting on matters such as misconduct or fraud. Audits include thorough review and assessment of records, processes, and controls to ensure compliance with relevant laws, regulations, internal policies, and industry standards. We also support disciplinary processes by preparing documentation, assisting during proceedings, and offering advisory services.

#### **Conduct of Services**

All services are performed impartially and confidentially, in line with applicable laws, ethical standards, and the Client's established policies and procedures.

#### **Reporting**

Upon completion of each investigation or audit—or as otherwise agreed in writing—KW Investigations will provide the Client with written reports summarizing findings, conclusions, and recommendations.

#### **Confidentiality**

Any information obtained while providing services will be treated as strictly confidential and will not be disclosed to third parties without the Client's prior written consent, unless required by law.

#### **Cooperation**

To facilitate effective service delivery, the Client agrees to provide reasonable access to relevant information, records, and personnel.

**Limitation of Authority**

KW Investigations does not have authority to impose disciplinary actions on behalf of the Client unless explicitly authorized in writing. Our role in disciplinary matters remains advisory and administrative unless otherwise specified.

To the fullest extent permitted by law, the city of McFarland shall indemnify, protect, defend, and hold harmless Consultant, from and against any claims, demands, damages, costs, or liability, excepting only that resulting from the sole negligence, sole active negligence, or intentional misconduct of Consultant. It is understood that the duty of the city of McFarland to indemnify and hold harmless includes the duty to defend as set forth in section 2778 of the California Civil Code.

**RATE STRUCTURE**

Professional Investigative Services: \$185.00 per hour

**TERMS**

- All investigative services will be billed at the stated hourly rate
- Detailed activity logs and reports will be provided with each invoice
- Payment terms: Net 30 days from invoice date

This rate proposal includes all standard services described above. Additional expenses such as out of county travel, specialized equipment, or extraordinary circumstances will be discussed and approved in advance.

For questions or additional information, please contact:  
Kenny Williams

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Authorization

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City of McFarland Representative

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Date