



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, September 10, 2025
6:00 PM**

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

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

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

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

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

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:
Mayor/Chair, Saul Ayon

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

INVOCATION: Council Member Maria Perez

PLEDGE OF ALLEGIANCE: Community Development Director Megan Snyder

APPROVE AGENDA AS TO FORM

FEATURED PET:

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

- Featured Pet Presented by Community Development Director Snyder

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Proclamation Declaring September 2025 as Hunger Action Month in McFarland

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 \$880,093.23 from 8/26/2025 to 8/29/2025
3. Approval of Payroll Report for the Month of August 2025 in the Amount of \$456,677.34
4. Approval of August 27, 2025, Special Meeting Minutes
5. Approval of Resolution 2025-128 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING CITY MANAGER TO SIGN SHELTER SERVICES AGREEMENT AMENDMENT 2 WITH UC DAVIS CAMPUS SCHOOL OF VETERINARY MEDICINE ON BEHALF OF THE KORET SHELTER MEDICINE PROGRAM

PUBLIC HEARINGS

6. Waive Full Reading and Introduce Ordinance No. 8-2025 an ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 5.04 OF THE MCFARLAND MUNICIPAL CODE RELATING TO BUSINESS LICENSES

ADMINISTRATIVE AGENDA

7. Approval of Resolution 2025-125 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN EXTRATERRITORIAL AGREEMENT WITH HERBERT ROBERT & MARIA ANITA GONZALEZ
8. Approval of Resolution No. 2025-131 ACCEPTING THE CHANGE ORDER FROM JOHNSON DRILLING COMPANY IN THE AMOUNT OF \$327,800 TO EXTEND THEIR SCOPE OF WORK FOR THE DRILLING OF TEST WATER WELL #02 AND APPROVING AN APPROPRIATION OF \$80,000 FOR CONSTRUCTION CONTINGENCY

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

COUNCIL COMMENTS

COUNCIL STATEMENTS AND REPORTS:

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

CLOSED SESSION

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on September 5, 2025.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council September 24, 2025.

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

BROWNIE

PET OF THE WEEK



GERMAN SHEPHERD - MALE PUPPY
6 MONTHS OLD
FOUND AT BROWNING ROAD STEAM ACADEMY
VERY LOVING AND FRIENDLY

McFARLAND ANIMAL SHELTER
12941 MELCHER RD, MCFARLAND, CA 93250
661-792-2121



Proclamation

2025 Hunger Action Month September 2025

WHEREAS, hunger and food insecurity affect thousands of children, families, seniors, and individuals in Kern County, creating barriers to health, stability, and opportunity; and

WHEREAS, the Community Action Partnership of Kern (CAPK) Food Bank is the largest hunger-relief organization in Kern County, distributing more than **22.5 million pounds of food** in the past year – the equivalent of **18,750,000 meals** – to families in need through its network of community partners, mobile distributions, and choice pantries; and

WHEREAS, during Hunger Action Month, CAPK Food Bank joins Feeding America and food banks across the country to raise awareness about hunger, inspire advocacy, and encourage community engagement to end food insecurity; and

WHEREAS, in 2025, the **Kern County Food Policy Council** has been re-launched to strengthen collaborative efforts between public agencies, nonprofit organizations, businesses, and community members, building long-term strategies to improve food access, nutrition, equity, and sustainability across the county; and

WHEREAS, the CAPK Food Bank has distributed approximately 466,000 pounds of food to food-insecure neighbors in the City of McFarland, reflecting its strong commitment to serving families and individuals facing hunger; and

NOW, THEREFORE, I, Mayor Saul Ayon, on behalf of the City Council of the City of McFarland do hereby recognize September 2025, as **HUNGER ACTION MONTH**, and calls upon all residents to join in the fight against hunger by supporting local hunger-relief efforts, advocating for stronger food systems, and taking meaningful action to ensure every neighbor has access to healthy, nutritious food, in McFarland, and I call this observance to the attention of our citizens.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of McFarland, CA, on this 10th day of September 2025.

Saul Ayon
Mayor



Expense Approval Report

By Vendor Name

Payment Dates 8/16/2025 - 8/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Agustin Hernandez - Agustin Hernandez					
Agustin Hernandez	BP Roof-25-0008 139 Mt. Arb...	08/19/2025	BP Roof-25-0008 139 Mt. Arb...	01-160-41500-0000-1	190.05
Agustin Hernandez	BP Roof-25-0008 139 Mt. Arb...	08/19/2025	BP Roof-25-0008 139 Mt. Arb...	01-160-41505-0000-1	6.90
Agustin Hernandez	BP Roof-25-0008 139 Mt. Arb...	08/19/2025	BP Roof-25-0008 139 Mt. Arb...	01-160-41510-0000-1	5.75
Agustin Hernandez	BP Roof-25-0008 139 Mt. Arb...	08/19/2025	BP Roof-25-0008 139 Mt. Arb...	01-160-41515-0000-1	6.90
Vendor Agustin Hernandez - Agustin Hernandez Total:					209.60

Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV # 1RXK-DWNV-J9NW Offi...	08/18/2025	INV # 1RXK-DWNV-J9NW Offi...	01-160-57200-0000-1	298.81
Amazon Capital Services, Inc.	Inv. 1NXH-NTHC-QLX3 - Ops S...	08/19/2025	Inv. 1NXH-NTHC-QLX3 - Ops S...	01-150-57400-0000-1	254.92
Amazon Capital Services, Inc.	Inv. 1NXH-NTHC-QLX3 - Ops S...	08/19/2025	Inv. 1NXH-NTHC-QLX3 - Ops S...	01-155-57400-0000-1	85.35
Amazon Capital Services, Inc.	INV #1GN6-6NQ4-GGT3 CDD ...	08/21/2025	INV #1GN6-6NQ4-GGT3 CDD ...	01-160-57200-0000-1	143.18
Amazon Capital Services, Inc.	INV #11X9-6HPV-9X7G CDD O...	08/25/2025	INV #11X9-6HPV-9X7G CDD O...	01-160-57200-0000-1	129.64
Amazon Capital Services, Inc.	INV #1HGN-XH7Q-F6HC Plann...	08/25/2025	INV #1HGN-XH7Q-F6HC Plann...	01-140-57400-0000-1	119.05
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					1,030.95

Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0031023	08/21/2025	American Fidelity - Disability I...	01-22700-0000-1	12.50
American Fidelity	INV0031023	08/21/2025	American Fidelity - Disability I...	30-22700-0000-1	12.50
American Fidelity	INV0031023	08/21/2025	American Fidelity - Disability I...	31-22700-0000-1	4.16
American Fidelity	INV0031023	08/21/2025	American Fidelity - Disability I...	32-22700-0000-1	12.49
American Fidelity	INV0031024	08/21/2025	Health FSA	01-22600-0000-1	42.04
American Fidelity	INV0031024	08/21/2025	Health FSA	30-22600-0000-1	74.85
American Fidelity	INV0031024	08/21/2025	Health FSA	31-22600-0000-1	39.03
American Fidelity	INV0031024	08/21/2025	Health FSA	32-22600-0000-1	74.84
American Fidelity	INV0031025	08/21/2025	Life 1	01-22900-0000-1	13.56
American Fidelity	INV0031025	08/21/2025	Life 1	30-22900-0000-1	17.22
American Fidelity	INV0031025	08/21/2025	Life 1	31-22900-0000-1	2.09
American Fidelity	INV0031025	08/21/2025	Life 1	32-22900-0000-1	17.18
American Fidelity	INV0031026	08/21/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0031026	08/21/2025	Life 2	30-22900-0000-1	6.89
American Fidelity	INV0031026	08/21/2025	Life 2	32-22900-0000-1	6.86
American Fidelity	INV0031036	08/21/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0031036	08/21/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0031036	08/21/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0031037	08/21/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0031037	08/21/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.27
American Fidelity	INV0031037	08/21/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.26
American Fidelity	INV0031047	08/21/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0031048	08/21/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0031049	08/21/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0031050	08/21/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0031051	08/21/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0031064	08/21/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					585.09

Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 25334 Mileage Tickets 3/...	08/18/2025	INV 25334 Mileage Tickets 3/...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 25335 Mileage Tickets 3/...	08/18/2025	INV 25335 Mileage Tickets 3/...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 25336 Mileage Tickets 3/...	08/18/2025	INV 25336 Mileage Tickets 3/...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 25346 Mileage Tickets 4/...	08/18/2025	INV 25346 Mileage Tickets 4/...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 25359 Mileage Tickets 5/...	08/18/2025	INV 25359 Mileage Tickets 5/...	01-310-52200-0000-1	200.00
American Office Solutions, LLC	INV 25371 Mileage Tickets 6/...	08/18/2025	INV 25371 Mileage Tickets 6/...	01-310-52200-0000-1	400.00
American Office Solutions, LLC	INV 25372 Mileage Tickets 6/...	08/18/2025	INV 25372 Mileage Tickets 6/...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 25326 Service Labor Agre...	08/19/2025	INV 25326 Service Labor Agre...	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 25328 Service Labor Agre...	08/19/2025	INV 25328 Service Labor Agre...	01-310-52200-0000-1	3,600.00

Expense Approval Report

Payment Dates: 8/16/2025 - 8/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Office Solutions, LLC	INV 25327 Service Labor Agre...	08/19/2025	INV 25327 Service Labor Agre...	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 25383 Mileage Tickets 7/...	08/19/2025	INV 25383 Mileage Tickets 7/...	01-310-52200-0000-1	100.00
American Office Solutions, LLC	INV 25402 Extended & After H...	08/19/2025	INV 25402 Extended & After H...	01-310-52200-0000-1	550.00
American Office Solutions, LLC	INV 25403 Extended Hrs MPD ...	08/19/2025	INV 25403 Extended Hrs MPD ...	01-310-52200-0000-1	1,600.00
American Office Solutions, LLC	INV 25413 CMF Project Engin...	08/19/2025	INV 25413 CMF Project Engin...	01-310-52200-0000-1	750.00
American Office Solutions, LLC	INV 25415 MPD Q2371 Comp...	08/25/2025	INV 25415 MPD Q2371 Comp...	01-310-52950-2609-1	7,046.30
American Office Solutions, LLC	INV254416 City HallQ2370 C...	08/25/2025	INV254416 City HallQ2370 C...	01-310-52950-2609-1	13,628.53

Vendor American Office Solu - American Office Solutions, LLC Total: 35,574.83

Vendor: Anastacio Dionicio M - Anastacio Dionicio Martinez

Anastacio Dionicio Martinez	Uniform Reimbursement - Ca...	08/19/2025	Uniform Reimbursement - Ca...	01-150-51800-0000-1	261.90
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Vendor Anastacio Dionicio M - Anastacio Dionicio Martinez Total: 261.90

Vendor: Arredondo Automotive - Arredondo Automotive Group

Arredondo Automotive Group	Inv. 305251 Unit 32 - Battery ...	08/19/2025	Inv. 305251 Unit 32 - Battery ...	01-150-56600-0000-1	50.00
Arredondo Automotive Group	Inv. 305324 Unit 56 -Oil Chan...	08/19/2025	Inv. 305324 Unit 56 -Oil Chan...	01-150-56600-0000-1	120.81
Arredondo Automotive Group	Inv. 305607 Unit 51 -Oil Chan...	08/25/2025	Inv. 305607 Unit 51 -Oil Chan...	01-150-56600-0000-1	124.68
Arredondo Automotive Group	Inv. 305627 Unit 28 -Oil Chan...	08/25/2025	Inv. 305627 Unit 28 -Oil Chan...	01-150-56600-0000-1	120.81

Vendor Arredondo Automotive - Arredondo Automotive Group Total: 416.30

Vendor: Bakersfield Well - Bakersfield Well

Bakersfield Well	INV Pull Top End @ Well #6 Jo...	08/25/2025	INV Pull Top End @ Well #6 Jo...	32-510-56410-0000-1	13,100.00
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Vendor Bakersfield Well - Bakersfield Well Total: 13,100.00

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

BHT Engineering, Inc.	INV MC025-086 Job#22607 O...	08/25/2025	INV MC025-086 Job#22607 O...	25-000-52960-2318-1	697.50
BHT Engineering, Inc.	INV MC025-088 Job#24606 W...	08/25/2025	INV MC025-088 Job#24606 W...	25-000-52960-2401-1	11,505.75

Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total: 12,203.25

Vendor: Boot Barn - Boot Barn Inc.

Boot Barn Inc.	FY 25-26 Boot Allow- Moises ...	08/25/2025	FY 25-26 Boot Allow- Moises ...	30-500-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow- Moises ...	08/25/2025	FY 25-26 Boot Allow- Moises ...	32-510-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow-Adan Do...	08/25/2025	FY 25-26 Boot Allow-Adan Do...	01-180-51800-0000-1	194.84
Boot Barn Inc.	FY 25-26 Boot Allow-Emerson...	08/25/2025	FY 25-26 Boot Allow-Emerson...	30-500-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow-Emerson...	08/25/2025	FY 25-26 Boot Allow-Emerson...	32-510-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow-Gerardo ...	08/25/2025	FY 25-26 Boot Allow-Gerardo ...	30-500-51800-0000-1	70.63
Boot Barn Inc.	FY 25-26 Boot Allow-Gerardo ...	08/25/2025	FY 25-26 Boot Allow-Gerardo ...	32-510-51800-0000-1	70.63
Boot Barn Inc.	FY 25-26 Boot Allow-Jesus Gu...	08/25/2025	FY 25-26 Boot Allow-Jesus Gu...	01-180-51800-0000-1	150.00
Boot Barn Inc.	FY 25-26 Boot Allow-Jesus Gu...	08/25/2025	FY 25-26 Boot Allow-Jesus Gu...	20-200-51800-0000-1	50.00
Boot Barn Inc.	FY 25-26 Boot Allow-Jose Car...	08/25/2025	FY 25-26 Boot Allow-Jose Car...	30-500-51800-0000-1	87.68
Boot Barn Inc.	FY 25-26 Boot Allow-Jose Car...	08/25/2025	FY 25-26 Boot Allow-Jose Car...	32-510-51800-0000-1	87.67
Boot Barn Inc.	FY 25-26 Boot Allow-Kate Bog...	08/25/2025	FY 25-26 Boot Allow-Kate Bog...	30-500-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow-Kate Bog...	08/25/2025	FY 25-26 Boot Allow-Kate Bog...	32-510-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow-Oscar Tel...	08/25/2025	FY 25-26 Boot Allow-Oscar Tel...	01-180-51800-0000-1	150.00
Boot Barn Inc.	FY 25-26 Boot Allow-Oscar Tel...	08/25/2025	FY 25-26 Boot Allow-Oscar Tel...	20-200-51800-0000-1	50.00
Boot Barn Inc.	FY 25-26 Boot Allow-Robert Ci...	08/25/2025	FY 25-26 Boot Allow-Robert Ci...	30-500-51800-0000-1	100.00
Boot Barn Inc.	FY 25-26 Boot Allow-Robert Ci...	08/25/2025	FY 25-26 Boot Allow-Robert Ci...	32-510-51800-0000-1	100.00

Vendor Boot Barn - Boot Barn Inc. Total: 1,711.45

Vendor: Brax Company, Inc. - Brax Company, Inc.

Brax Company, Inc.	INV 60135 Arzen Blower Aera...	08/19/2025	INV 60135 Arzen Blower Aera...	30-500-56410-0000-1	611.55
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Vendor Brax Company, Inc. - Brax Company, Inc. Total: 611.55

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	INV BPI540073 Garzoli Well C...	08/19/2025	INV BPI540073 Garzoli Well C...	32-510-58200-0000-1	3,292.56
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Vendor Brenntag - Brenntag Pacific Inc. Total: 3,292.56

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	INV 0000426 Cal Clean City Co...	08/18/2025	INV 0000426 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000427 Cal Clean Animal...	08/18/2025	INV 0000427 Cal Clean Animal...	01-155-52200-0000-1	200.00
Cal Clean LLC	INV 0000427 Cal Clean Animal...	08/18/2025	INV 0000427 Cal Clean Animal...	30-500-52200-0000-1	200.00
Cal Clean LLC	INV 0000428 Cal Clean Service...	08/19/2025	INV 0000428 Cal Clean Service...	01-190-52200-0000-1	920.00

Vendor CALCLEAN - Cal Clean LLC Total: 1,600.00

Expense Approval Report

Payment Dates: 8/16/2025 - 8/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Vulcan Materials Co - CalMat Co.					
CalMat Co.	INV 4220185 Street Dept. Asp...	08/19/2025	INV 4220185 Street Dept. Asp...	01-180-56500-0000-1	2,989.93
Vendor Vulcan Materials Co - CalMat Co. Total:					2,989.93
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	Inv. 5283089408 - AED PD	08/19/2025	Inv. 5283089408 - AED PD	01-150-56000-0000-1	41.57
Vendor Cintas - Cintas Corporation No.3 Total:					41.57
Vendor: Clark Pest Control - Clark Pest Control of Stockton INC					
Clark Pest Control of Stockton ...	INV 37982314 AC General pest..	08/18/2025	INV 37982314 AC General pest..	01-155-52200-0000-1	150.00
Vendor Clark Pest Control - Clark Pest Control of Stockton INC Total:					150.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV X567625 Water Dept Circ...	08/25/2025	INV X567625 Water Dept Circ...	32-510-57400-0000-1	346.92
Core & Main LP	INV X569610 Water Dept.Circ...	08/25/2025	INV X569610 Water Dept.Circ...	32-510-57400-0000-1	90.10
Vendor Core & Main LP - Core & Main LP Total:					437.02
Vendor: County of San Bernar - County of San Bernardino					
County of San Bernardino	Inv. 25-113-060AOT Traffic Col..	08/19/2025	Inv. 25-113-060AOT Traffic Col..	01-150-52000-0000-1	389.00
Vendor County of San Bernar - County of San Bernardino Total:					389.00
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	Inv. 072025 Code Enforcement..	08/19/2025	Inv. 072025 Code Enforcement..	01-165-56000-0000-1	100.00
Data Ticket, Inc	Inv. 182450 - Citation Processi...	08/19/2025	Inv. 182450 - Citation Processi...	01-155-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					200.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	INV 591289804 09/01/2025 5...	08/19/2025	INV 591289804 09/01/2025 5...	01-130-52200-0000-1	123.89
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					123.89
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 25-00730 Elmo Well Proje...	08/19/2025	INV 25-00730 Elmo Well Proje...	32-510-52910-2532-1	14,088.08
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					14,088.08
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	INV #23802 Euthanasia 8/20/...	08/25/2025	INV #23802 Euthanasia 8/20/...	01-155-51100-0000-1	106.90
Vendor Delano Veterinary - Delano Veterinary Total:					106.90
Vendor: Dep. of Conservation - Department of Conservation					
Department of Conservation	SMI Qtr. 04-01-07-31/2025 Fe...	08/18/2025	SMI Qtr. 04-01-07-31/2025 Fe...	01-160-51400-0000-1	338.11
Department of Conservation	SMI Qtr. 01-01-03-31/2025 Fe...	08/19/2025	SMI Qtr. 01-01-03-31/2025 Fe...	01-160-51400-0000-1	991.08
Department of Conservation	SMI Qtr. 09-01-12-31/2024 Fe...	08/19/2025	SMI Qtr. 09-01-12-31/2024 Fe...	01-160-51400-0000-1	1,397.68
Vendor Dep. of Conservation - Department of Conservation Total:					2,726.87
Vendor: Dewberry Architects - Dewberry Architects Inc.					
Dewberry Architects Inc.	INV 82402511 PD Station Desi...	08/19/2025	INV 82402511 PD Station Desi...	25-000-52910-2504-1	72,132.10
Dewberry Architects Inc.	INV 82402712 PD Station Desi...	08/19/2025	INV 82402712 PD Station Desi...	25-000-52910-2504-1	144,066.40
Dewberry Architects Inc.	INV 82402898 PD Station Desi...	08/19/2025	INV 82402898 PD Station Desi...	25-000-52910-2504-1	77,987.70
Dewberry Architects Inc.	INV 82403097 PD Station Desi...	08/19/2025	INV 82403097 PD Station Desi...	25-000-52910-2504-1	108,049.80
Dewberry Architects Inc.	INV 82403236 PD Station Desi...	08/25/2025	INV 82403236 PD Station Desi...	25-000-52910-2504-1	167,884.40
Vendor Dewberry Architects - Dewberry Architects Inc. Total:					570,120.40
Vendor: EDD - EDD					
EDD	INV0031010	08/21/2025	State Income Tax Withholding	01-22200-0000-1	744.76
EDD	INV0031011	08/21/2025	SDI - State Disability Insurance	01-22200-0000-1	108.66
EDD	INV0031011	08/21/2025	SDI - State Disability Insurance	20-22200-0000-1	0.53
EDD	INV0031011	08/21/2025	SDI - State Disability Insurance	30-22200-0000-1	3.16
EDD	INV0031011	08/21/2025	SDI - State Disability Insurance	31-22200-0000-1	1.58
EDD	INV0031011	08/21/2025	SDI - State Disability Insurance	32-22200-0000-1	3.16
EDD	INV0031011	08/21/2025	SDI - State Disability Insurance	34-22200-0000-1	0.52
EDD	INV0031014	08/21/2025	SDI - State Disability Insurance	30-22200-0000-1	2.63
EDD	INV0031014	08/21/2025	SDI - State Disability Insurance	32-22200-0000-1	2.63
EDD	INV0031017	08/21/2025	State Income Tax Withholding	01-22200-0000-1	644.70
EDD	INV0031018	08/21/2025	SDI - State Disability Insurance	01-22200-0000-1	180.00
EDD	INV0031040	08/21/2025	State Income Tax Withholding	01-22200-0000-1	1,213.97
EDD	INV0031040	08/21/2025	State Income Tax Withholding	20-22200-0000-1	69.84
EDD	INV0031040	08/21/2025	State Income Tax Withholding	30-22200-0000-1	681.35
EDD	INV0031040	08/21/2025	State Income Tax Withholding	31-22200-0000-1	253.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0031040	08/21/2025	State Income Tax Withholding	32-22200-0000-1	682.42
EDD	INV0031040	08/21/2025	State Income Tax Withholding	34-22200-0000-1	152.67
EDD	INV0031041	08/21/2025	SDI - State Disability Insurance	01-22200-0000-1	642.49
EDD	INV0031041	08/21/2025	SDI - State Disability Insurance	20-22200-0000-1	47.78
EDD	INV0031041	08/21/2025	SDI - State Disability Insurance	30-22200-0000-1	293.92
EDD	INV0031041	08/21/2025	SDI - State Disability Insurance	31-22200-0000-1	93.28
EDD	INV0031041	08/21/2025	SDI - State Disability Insurance	32-22200-0000-1	294.22
EDD	INV0031041	08/21/2025	SDI - State Disability Insurance	34-22200-0000-1	41.87
EDD	INV0031042	08/21/2025	State Unemployment Insuran...	01-22250-0000-1	400.72
EDD	INV0031042	08/21/2025	State Unemployment Insuran...	20-22250-0000-1	22.07
EDD	INV0031042	08/21/2025	State Unemployment Insuran...	30-22250-0000-1	150.80
EDD	INV0031042	08/21/2025	State Unemployment Insuran...	31-22250-0000-1	30.79
EDD	INV0031042	08/21/2025	State Unemployment Insuran...	32-22250-0000-1	150.80
EDD	INV0031042	08/21/2025	State Unemployment Insuran...	34-22250-0000-1	1.90
EDD	INV0031043	08/21/2025	Employment Training Tax	01-22275-0000-1	9.32
EDD	INV0031043	08/21/2025	Employment Training Tax	20-22275-0000-1	0.51
EDD	INV0031043	08/21/2025	Employment Training Tax	30-22275-0000-1	3.51
EDD	INV0031043	08/21/2025	Employment Training Tax	31-22275-0000-1	0.71
EDD	INV0031043	08/21/2025	Employment Training Tax	32-22275-0000-1	3.50
EDD	INV0031043	08/21/2025	Employment Training Tax	34-22275-0000-1	0.06
EDD	INV0031067	08/21/2025	State Income Tax Withholding	01-22200-0000-1	3,605.67
EDD	INV0031068	08/21/2025	SDI - State Disability Insurance	01-22200-0000-1	1,109.39
EDD	INV0031069	08/21/2025	State Unemployment Insuran...	01-22250-0000-1	231.85
EDD	INV0031070	08/21/2025	Employment Training Tax	01-22275-0000-1	5.39
Vendor EDD - EDD Total:					11,887.08

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...INV0031008	08/21/2025	Federal Income Tax Withholdi...	01-22050-0000-1	1,788.62
Electronic Federal Tax Paymen...INV0031009	08/21/2025	Social Security	01-22100-0000-1	1,122.80
Electronic Federal Tax Paymen...INV0031009	08/21/2025	Social Security	20-22100-0000-1	5.44
Electronic Federal Tax Paymen...INV0031009	08/21/2025	Social Security	30-22100-0000-1	32.66
Electronic Federal Tax Paymen...INV0031009	08/21/2025	Social Security	31-22100-0000-1	16.32
Electronic Federal Tax Paymen...INV0031009	08/21/2025	Social Security	32-22100-0000-1	32.66
Electronic Federal Tax Paymen...INV0031009	08/21/2025	Social Security	34-22100-0000-1	5.46
Electronic Federal Tax Paymen...INV0031012	08/21/2025	Medicare	01-22150-0000-1	262.60
Electronic Federal Tax Paymen...INV0031012	08/21/2025	Medicare	20-22150-0000-1	1.28
Electronic Federal Tax Paymen...INV0031012	08/21/2025	Medicare	30-22150-0000-1	7.64
Electronic Federal Tax Paymen...INV0031012	08/21/2025	Medicare	31-22150-0000-1	3.82
Electronic Federal Tax Paymen...INV0031012	08/21/2025	Medicare	32-22150-0000-1	7.64
Electronic Federal Tax Paymen...INV0031012	08/21/2025	Medicare	34-22150-0000-1	1.26
Electronic Federal Tax Paymen...INV0031013	08/21/2025	Social Security	30-22100-0000-1	27.20
Electronic Federal Tax Paymen...INV0031013	08/21/2025	Social Security	32-22100-0000-1	27.18
Electronic Federal Tax Paymen...INV0031015	08/21/2025	Medicare	30-22150-0000-1	6.36
Electronic Federal Tax Paymen...INV0031015	08/21/2025	Medicare	32-22150-0000-1	6.36
Electronic Federal Tax Paymen...INV0031016	08/21/2025	Social Security	01-22100-0000-1	1,860.00
Electronic Federal Tax Paymen...INV0031019	08/21/2025	Medicare	01-22150-0000-1	435.00
Electronic Federal Tax Paymen...INV0031038	08/21/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,651.29
Electronic Federal Tax Paymen...INV0031038	08/21/2025	Federal Income Tax Withholdi...	20-22050-0000-1	70.87
Electronic Federal Tax Paymen...INV0031038	08/21/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,666.75
Electronic Federal Tax Paymen...INV0031038	08/21/2025	Federal Income Tax Withholdi...	31-22050-0000-1	560.25
Electronic Federal Tax Paymen...INV0031038	08/21/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,668.78
Electronic Federal Tax Paymen...INV0031038	08/21/2025	Federal Income Tax Withholdi...	34-22050-0000-1	286.54
Electronic Federal Tax Paymen...INV0031039	08/21/2025	Social Security	01-22100-0000-1	6,638.18
Electronic Federal Tax Paymen...INV0031039	08/21/2025	Social Security	20-22100-0000-1	493.96
Electronic Federal Tax Paymen...INV0031039	08/21/2025	Social Security	30-22100-0000-1	3,036.10
Electronic Federal Tax Paymen...INV0031039	08/21/2025	Social Security	31-22100-0000-1	963.44
Electronic Federal Tax Paymen...INV0031039	08/21/2025	Social Security	32-22100-0000-1	3,042.18
Electronic Federal Tax Paymen...INV0031039	08/21/2025	Social Security	34-22100-0000-1	432.60
Electronic Federal Tax Paymen...INV0031044	08/21/2025	Medicare	01-22150-0000-1	1,552.50
Electronic Federal Tax Paymen...INV0031044	08/21/2025	Medicare	20-22150-0000-1	115.48
Electronic Federal Tax Paymen...INV0031044	08/21/2025	Medicare	30-22150-0000-1	710.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0031044	08/21/2025	Medicare	31-22150-0000-1	225.34
Electronic Federal Tax Paymen...	INV0031044	08/21/2025	Medicare	32-22150-0000-1	711.34
Electronic Federal Tax Paymen...	INV0031044	08/21/2025	Medicare	34-22150-0000-1	101.16
Electronic Federal Tax Paymen...	INV0031065	08/21/2025	Federal Income Tax Withholdi...	01-22050-0000-1	8,500.22
Electronic Federal Tax Paymen...	INV0031066	08/21/2025	Social Security	01-22100-0000-1	11,463.42
Electronic Federal Tax Paymen...	INV0031071	08/21/2025	Medicare	01-22150-0000-1	2,681.02
Vendor EFTPS - Electronic Federal Tax Payment System Total:					53,221.88

Vendor: vil100 - Emerson Villatoro

Emerson Villatoro	CNG-Fuel Reimbursement (De...	08/18/2025	CNG-Fuel Reimbursement (De...	32-510-54000-0000-1	37.61
Vendor vil100 - Emerson Villatoro Total:					37.61

Vendor: EWING - Ewing Irrigation Products Inc.

Ewing Irrigation Products Inc.	INV 27248877 Park Sprinklers...	08/19/2025	INV 27248877 Park Sprinklers...	20-200-57400-0000-1	787.58
Vendor EWING - Ewing Irrigation Products Inc. Total:					787.58

Vendor: ultrex managemen - Flex Print Intermediate LLC

Flex Print Intermediate LLC	Inv. 4438893-CAL CN29305-01...	08/19/2025	Inv. 4438893-CAL CN29305-01...	01-150-52200-0000-1	122.96
Flex Print Intermediate LLC	Inv. 4445983 CN29305-01 (Sq...	08/25/2025	Inv. 4445983 CN29305-01 (Sq...	01-150-55600-0000-1	15.00
Flex Print Intermediate LLC	Inv. 4446664-CAL CN35796-01...	08/25/2025	Inv. 4446664-CAL CN35796-01...	01-150-52200-0000-1	89.96
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					227.92

Vendor: Frontier - Frontier California Inc.

Frontier California Inc.	Frontier August 25 66179201...	08/18/2025	Frontier August 25 66179201...	01-150-57800-0000-1	283.26
Vendor Frontier - Frontier California Inc. Total:					283.26

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 860781 Water Dept. Suppl..	08/19/2025	INV 860781 Water Dept. Suppl..	32-510-57400-0000-1	17.08
Granite Auto Parts Inc	INV 860804 WWTP GLO Cover...	08/19/2025	INV 860804 WWTP GLO Cover...	30-500-56800-0000-1	243.29
Granite Auto Parts Inc	INV 861017 Weed Trimmer Pa...	08/25/2025	INV 861017 Weed Trimmer Pa...	01-180-57400-0000-1	19.87
Granite Auto Parts Inc	Inv. 860564 (4) Batteries for ...	08/25/2025	Inv. 860564 (4) Batteries for ...	01-150-56600-0000-1	1,410.44
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					1,690.68

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	Fuel INV 559948 8/12/25	08/18/2025	Fuel INV 559948 8/12/25	01-150-54000-0000-1	256.46
Gregs Petroleum	Fuel INV 559947 8/12/25	08/19/2025	Fuel INV 559947 8/12/25	01-150-54000-0000-1	1,537.77
Gregs Petroleum	Fuel INV 561199 8/15/25	08/25/2025	Fuel INV 561199 8/15/25	01-150-54000-0000-1	1,820.68
Gregs Petroleum	Fuel INV 561698 8/19/25	08/25/2025	Fuel INV 561698 8/19/25	01-150-54000-0000-1	1,743.36
Vendor Gregs Petroleum - Gregs Petroleum Total:					5,358.27

Vendor: Hodges - Hodges Law Group

Hodges Law Group	INV 00636 Legal Services 8/1/...	08/25/2025	City Clerk Legal Service	01-130-56100-0000-1	351.00
Hodges Law Group	INV 00636 Legal Services 8/1/...	08/25/2025	Human Resources Legal Service	01-130-56100-0000-1	3,249.50
Hodges Law Group	INV 00636 Legal Services 8/1/...	08/25/2025	Admin Legal Service	01-130-56100-0000-1	2,677.50
Hodges Law Group	INV 00636 Legal Services 8/1/...	08/25/2025	Community Development Lega...	01-130-56100-0000-1	3,926.00
Hodges Law Group	INV 00636 Legal Services 8/1/...	08/25/2025	City Council Legal Service	01-130-56100-0000-1	1,433.50
Hodges Law Group	INV 00636 Legal Services 8/1/...	08/25/2025	Police Department Legal Servi...	01-130-56100-0000-1	1,708.50
Vendor Hodges - Hodges Law Group Total:					13,346.00

Vendor: Home Depot - Home Depot

Home Depot	CM0000566	08/19/2025	Inv. 6901088 - Ford Motor Key	01-150-56000-0000-1	-5.38
Home Depot	INV #5901177 Supplies for AC...	08/19/2025	INV #5901177 Supplies for AC...	01-155-57400-0000-1	177.47
Home Depot	INV 5904255 Facilities Operati...	08/19/2025	INV 5904255 Facilities Operati...	01-190-57400-0000-1	45.26
Home Depot	INV 6901103 WWTP Mainten...	08/19/2025	INV 6901103 WWTP Mainten...	30-500-57400-0000-1	379.83
Home Depot	INV 6904169 LLMD Operating ...	08/19/2025	INV 6904169 LLMD Operating ...	20-200-57400-0000-1	125.63
Home Depot	INV 8972612 Streets Dept. Op...	08/19/2025	INV 8972612 Streets Dept. Op...	01-180-57400-0000-1	171.96
Home Depot	Inv. 6901088 - Ford Motor Key	08/19/2025	Inv. 6901088 - Ford Motor Key	01-150-56000-0000-1	5.38
Home Depot	Inv. 6901096 - Ford Motor Key	08/19/2025	Inv. 6901096 - Ford Motor Key	01-150-56000-0000-1	7.55
Home Depot	Inv. 6901106 - Brass Key for Of...	08/19/2025	Inv. 6901106 - Brass Key for Of...	01-150-56000-0000-1	5.38
Home Depot	CM8094981	08/25/2025	INV 6901103 WWTP Mainten...	30-500-57400-0000-1	-152.41
Home Depot	INV 1094862 WWTP Dept. Su...	08/25/2025	INV 1094862 WWTP Dept. Su...	30-500-57400-0000-1	164.30
Home Depot	INV 511866 Red Curb Paint St...	08/25/2025	INV 511866 Red Curb Paint St...	01-180-57400-0000-1	72.99
Home Depot	INV 5901153 WWTP & Blanco...	08/25/2025	INV 5901153 WWTP & Blanco...	20-200-57400-0000-1	64.80
Home Depot	INV 5901153 WWTP & Blanco...	08/25/2025	INV 5901153 WWTP & Blanco...	30-500-57400-0000-1	64.80
Vendor Home Depot - Home Depot Total:					1,127.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: Interwest Consulting - Interwest Consulting Group, Inc						
Interwest Consulting Group, L...	INV #1689355	Professional Sr...	08/25/2025	INV #1689355 Professional Sr...	01-160-51400-0000-1	5,040.00
Interwest Consulting Group, L...	INV #1826663	Professional Sr...	08/25/2025	INV #1826663 Professional Sr...	01-160-51400-0000-1	8,640.00
Interwest Consulting Group, L...	INV #1867467	Plan review for...	08/25/2025	INV #1867467 Plan review for...	01-160-51400-0000-1	190.00
Interwest Consulting Group, L...	INV #1867469	Plan review for...	08/25/2025	INV #1867469 Plan review for...	01-160-51400-0000-1	150.00
Interwest Consulting Group, L...	INV #1871931	Plan review for...	08/25/2025	INV #1871931 Plan review for...	01-160-51400-0000-1	330.00
Interwest Consulting Group, L...	INV #1880558	Plan review for...	08/25/2025	INV #1880558 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1880918	Plan review for...	08/25/2025	INV #1880918 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1909669	Plan review for...	08/25/2025	INV #1909669 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1914393	Plan review for...	08/25/2025	INV #1914393 Plan review for...	01-160-51400-0000-1	250.00
Interwest Consulting Group, L...	INV #1914446	Plan review for...	08/25/2025	INV #1914446 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1933428	Plan review for...	08/25/2025	INV #1933428 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1933435	Plan review for...	08/25/2025	INV #1933435 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1933440	Plan review for...	08/25/2025	INV #1933440 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1942210	Plan review for...	08/25/2025	INV #1942210 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #1986524	Plan review for...	08/25/2025	INV #1986524 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #2009226	Plan review for...	08/25/2025	INV #2009226 Plan review for...	01-160-51400-0000-1	140.00
Interwest Consulting Group, L...	INV #2078463	Plan review for...	08/25/2025	INV #2078463 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #2098723	Plan review for...	08/25/2025	INV #2098723 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #2107649	Plan review for...	08/25/2025	INV #2107649 Plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #2111983	plan review for...	08/25/2025	INV #2111983 plan review for...	01-160-51400-0000-1	180.00
Interwest Consulting Group, L...	INV #2406895	Plan review for...	08/25/2025	INV #2406895 Plan review for...	01-160-51400-0000-1	77.50
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					17,157.50	

Vendor: Irrigation Concepts - Irrigation Concepts

Irrigation Concepts	INV 49491	WWTP Hydrocrane...	08/18/2025	INV 49491 WWTP Hydrocrane...	30-500-57400-0000-1	437.50
Vendor Irrigation Concepts - Irrigation Concepts Total:					437.50	

Vendor: Gonzalez Upholsterin - Ismael Gonzalez

Ismael Gonzalez	Inv. 784610	Unit 45 Repair Re...	08/19/2025	Inv. 784610 Unit 45 Repair Re...	01-150-56600-0000-1	60.00
Vendor Gonzalez Upholsterin - Ismael Gonzalez Total:					60.00	

Vendor: Jim Burke - Jim Burke

Jim Burke	INV #182717	Vehicle mainten...	08/25/2025	INV #182717 Vehicle mainten...	01-155-56600-0000-1	106.04
Vendor Jim Burke - Jim Burke Total:					106.04	

Vendor: John Hancock - John Hancock

John Hancock	INV0031020		08/21/2025	401K - Employer	01-20800-0000-1	3,500.58
John Hancock	INV0031020		08/21/2025	401K - Employer	20-20800-0000-1	182.35
John Hancock	INV0031020		08/21/2025	401K - Employer	30-20800-0000-1	1,986.97
John Hancock	INV0031020		08/21/2025	401K - Employer	31-20800-0000-1	723.97
John Hancock	INV0031020		08/21/2025	401K - Employer	32-20800-0000-1	1,991.93
John Hancock	INV0031020		08/21/2025	401K - Employer	34-20800-0000-1	233.18
John Hancock	INV0031021		08/21/2025	401K - Employee	01-20800-0000-1	797.32
John Hancock	INV0031021		08/21/2025	401K - Employee	20-20800-0000-1	83.67
John Hancock	INV0031021		08/21/2025	401K - Employee	30-20800-0000-1	615.06
John Hancock	INV0031021		08/21/2025	401K - Employee	31-20800-0000-1	224.08
John Hancock	INV0031021		08/21/2025	401K - Employee	32-20800-0000-1	615.02
John Hancock	INV0031021		08/21/2025	401K - Employee	34-20800-0000-1	5.30
John Hancock	INV0031022		08/21/2025	401K - Employer	01-20800-0000-1	151.45
John Hancock	INV0031022		08/21/2025	401K - Employer	20-20800-0000-1	50.47
John Hancock	INV0031027		08/21/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0031027		08/21/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0031027		08/21/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0031028		08/21/2025	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0031028		08/21/2025	401K Loan 3	30-20800-0000-1	40.07
John Hancock	INV0031028		08/21/2025	401K Loan 3	32-20800-0000-1	40.05
John Hancock	INV0031029		08/21/2025	401K Loan 4	01-20800-0000-1	112.50
John Hancock	INV0031029		08/21/2025	401K Loan 4	20-20800-0000-1	37.50
John Hancock	INV0031030		08/21/2025	401K Loan 4	01-20800-0000-1	39.49
John Hancock	INV0031030		08/21/2025	401K Loan 4	20-20800-0000-1	13.16
John Hancock	INV0031031		08/21/2025	401k Contribution	01-20800-0000-1	229.03
John Hancock	INV0031031		08/21/2025	401k Contribution	20-20800-0000-1	76.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0031032	08/21/2025	401k Contribution	01-20800-0000-1	1,165.25
John Hancock	INV0031033	08/21/2025	401k Contribution	01-20800-0000-1	197.17
John Hancock	INV0031033	08/21/2025	401k Contribution	20-20800-0000-1	65.71
John Hancock	INV0031034	08/21/2025	401k Contribution	01-20800-0000-1	131.59
John Hancock	INV0031034	08/21/2025	401k Contribution	30-20800-0000-1	197.40
John Hancock	INV0031034	08/21/2025	401k Contribution	32-20800-0000-1	197.36
John Hancock	INV0031035	08/21/2025	401k Contribution	01-20800-0000-1	250.24
John Hancock	INV0031045	08/21/2025	401K - Employer	01-20800-0000-1	5,305.39
John Hancock	INV0031046	08/21/2025	401K - Employee	01-20800-0000-1	3,939.52
John Hancock	INV0031053	08/21/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0031054	08/21/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0031055	08/21/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0031056	08/21/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0031057	08/21/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0031058	08/21/2025	401k Contribution	01-20800-0000-1	332.91
John Hancock	INV0031059	08/21/2025	401k Contribution	01-20800-0000-1	394.74
John Hancock	INV0031060	08/21/2025	401k Contribution	01-20800-0000-1	312.31
John Hancock	INV0031061	08/21/2025	401k Contribution	01-20800-0000-1	270.70
John Hancock	INV0031062	08/21/2025	401k Contribution	01-20800-0000-1	675.00
John Hancock	INV0031063	08/21/2025	401k Contribution	01-20800-0000-1	300.32
Vendor John Hancock - John Hancock Total:					26,248.88

Vendor: J's Automotive - J's Automotive

J's Automotive	Inv. 10080 Unit 19 Replace Se...	08/19/2025	Inv. 10080 Unit 19 Replace Se...	01-150-56600-0000-1	350.00
Vendor J's Automotive - J's Automotive Total:					350.00

Vendor: Kenneth Muller - Kenneth Muller

Kenneth Muller	Reimbursement - Meals & IE -...	08/25/2025	Reimbursement - Meals & IE -...	01-150-52010-0000-1	817.00
Vendor Kenneth Muller - Kenneth Muller Total:					817.00

Vendor: Liebert C. Whitmore - Liebert C. Whitmore

Liebert C. Whitmore	INV 289249 MC060-00037 US...	08/19/2025	INV 289249 MC060-00037 US...	01-130-56100-0000-1	1,928.00
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					1,928.00

Vendor: Lorena Guerrero - Lorena Guerrero

Lorena Guerrero	Veteran's Hall Refund Deposit...	08/25/2025	Veteran's Hall Refund Deposit...	01-24000-0000-1	200.00
Vendor Lorena Guerrero - Lorena Guerrero Total:					200.00

Vendor: McFarland POA - McFarland Police Officers Association

McFarland Police Officers Ass...	INV0031052	08/21/2025	Association Dues	01-20200-0000-1	900.00
Vendor McFarland POA - McFarland Police Officers Association Total:					900.00

Vendor: McFarland Tire - McFarland Tire

McFarland Tire	INV 38768 John Deere 4x4 Tra...	08/19/2025	INV 38768 John Deere 4x4 Tra...	01-180-56410-0000-1	1,620.00
Vendor McFarland Tire - McFarland Tire Total:					1,620.00

Vendor: Office Depot - Office Depot

Office Depot	INV 434976648001 HR Filing S...	08/18/2025	INV 434976648001 HR Filing S...	01-112-57200-0000-1	281.87
Vendor Office Depot - Office Depot Total:					281.87

Vendor: Pace Analytical Serv - Pace Analytical Services, LLC

Pace Analytical Services, LLC	INV2527B21728 Water Dept. ...	08/19/2025	INV2527B21728 Water Dept. ...	32-510-58200-0000-1	278.00
Pace Analytical Services, LLC	INV2527B520694 Water Dept....	08/19/2025	INV2527B520694 Water Dept....	32-510-58200-0000-1	323.00
Pace Analytical Services, LLC	INV2527B520964 Water Dept....	08/19/2025	INV2527B520964 Water Dept....	32-510-58200-0000-1	323.00
Pace Analytical Services, LLC	INV2527B521222 Water Dept....	08/19/2025	INV2527B521222 Water Dept....	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV2527B521223 Water Dept....	08/19/2025	INV2527B521223 Water Dept....	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV2527B521420 Qrtly Groun...	08/19/2025	INV2527B521420 Qrtly Groun...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV2527B521723 Water Dept....	08/19/2025	INV2527B521723 Water Dept....	32-510-58200-0000-1	323.00
Pace Analytical Services, LLC	INV2527B522012 Water Dept....	08/19/2025	INV2527B522012 Water Dept....	32-510-58200-0000-1	323.00
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					2,395.00

Vendor: PG&E COMPANY - PG&E COMPANY

PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	8694708837-2 974 Frontage Rd	01-180-58000-0000-1	1,026.35
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0891499733-6 400 3rd St	01-180-58000-0000-1	93.87
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	4453174177-3 413 Kern Ave.	01-180-58000-0000-1	1,980.15
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0664171738-1 12646 Davis Rd.	01-180-58000-0000-1	13.92

Expense Approval Report

Payment Dates: 8/16/2025 - 8/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	7576987527-1 689 Frontage R...	01-180-58000-0000-1	519.73
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	2514556883-5 700 Ebell St-Irri...	01-180-58000-0000-1	174.92
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	4022268837-2 600 Frontage Rd	01-180-58000-0000-1	158.66
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	6094933730-1 SW Cor Garzoli...	01-180-58100-0000-1	227.32
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	3877090180-9 PO Box 1488	01-180-58100-0000-1	464.27
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	1601672325-2 PO Box 1488	01-180-58100-0000-1	301.91
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	7663752590-8 Eighth Street-S...	01-180-58100-0000-1	26.67
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0741726506-8 PO Box 1488	01-180-58100-0000-1	550.25
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	5568620890-5 705 Mast Ave.	01-180-58100-0000-1	10.47
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	4483764300-4 Tract 6081 & 6...	01-180-58100-0000-1	54.53
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	356448726-8 221 2nd St.	01-180-58100-0000-1	57.29
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	5629608181-5 PO Box 1488	01-180-58100-0000-1	29.76
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	2012021553-6 Tract 6416 Pha...	01-180-58100-0000-1	1,106.79
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	4191871709-5 103 Sherwood ...	01-185-58000-0000-1	2,366.47
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	7668473786-9 401 W. Kern A...	01-190-58000-0000-1	5,021.78
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	5794429226-7 Tract 6572-1 A...	20-200-58100-0000-1	249.42
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	6372122228-7 Tract 6373-A	20-200-58100-0000-1	804.63
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0309941756-4 550 2nd St.	20-200-58100-0000-1	265.69
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	3047362805-2 100 W. Kern A...	20-200-58100-0000-1	184.20
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	7336692458-4 Robertson Ave....	20-200-58100-0000-1	1,586.20
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0979037755-1 401 2nd St.	20-200-58100-0000-1	53.13
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	9048125100-8 900 Garzoli Rd.	30-500-58000-0000-1	186.75
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	5842445837-8 Hail Lane & Kal...	30-500-58000-0000-1	287.97
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	2687153110-4 NE SE NW12 26...	32-510-58000-0000-1	38,763.26
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	7699604118-2 Sherwood & Se...	32-510-58000-0000-1	5,516.10
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0425382282-1 McFarland Ele...	32-510-58000-0000-1	148.39
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	0843084856-7 778 Taylor Ave.	32-510-58000-0000-1	353.88
PG&E COMPANY	PG&E August 2025 Monthly Bil..	08/19/2025	6395880662-0 SE SE 11 26 25	32-510-58000-0000-1	26.28
PG&E COMPANY	INV 0008432852-5 444 Taylor...	08/28/2025	INV 0008432852-5 444 Taylor...	25-000-52910-2504-1	3,500.00
Vendor PG&E COMPANY - PG&E COMPANY Total:					66,111.01
Vendor: PROFORCE LAW - PROFORCE LAW					
PROFORCE LAW	Inv. 581331 Quote 725258 Saf...	08/19/2025	Inv. 581331 Quote:725258 Sa...	01-150-56800-0000-1	259.80
Vendor PROFORCE LAW - PROFORCE LAW Total:					259.80
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Communications & Marketing ...	01-113-57200-0000-1	16.78
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Community Development Tec...	01-140-57200-0000-1	4.20
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Senior City Planner Brianahi D...	01-140-57200-0000-1	16.77
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Community Development Tec...	01-160-57200-0000-1	8.38
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Building Insp./ Code Enforce. ...	01-160-57200-0000-1	12.58
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Community Development Tec...	01-165-57200-0000-1	4.20
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Building Insp./ Code Enforce. ...	01-165-57200-0000-1	4.20
Raymond's Trophy	Inv #103984 Name plates CDD...	08/19/2025	Grants Manager Meliza Rosa	01-175-57200-0000-1	16.78
Vendor Raymond's Trophy - Raymond's Trophy Total:					83.89
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 6L78737 R Blanco Park Lig...	08/19/2025	INV 6L78737 R Blanco Park Lig...	20-200-57400-0000-1	0.02
Rexel USA Supply	INV 6N44015 Blanco Park Elec...	08/19/2025	INV 6N44015 Blanco Park Elec...	20-200-57400-0000-1	304.96
Rexel USA Supply	INV 6N44043 Blanco Park Elec...	08/19/2025	INV 6N44043 Blanco Park Elec...	20-200-57400-0000-1	424.43
Vendor PLATT - Rexel USA Supply Total:					729.41
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	INV P 773023 Veteran's Hall Fi...	08/19/2025	INV P 773023 Veteran's Hall Fi...	01-190-52200-0000-1	340.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					340.00
Vendor: Standard Emulsions I - Standard Emulsions Inc					
Standard Emulsions Inc	INV 5699 Tack Oil Pails Street ...	08/19/2025	INV 5699 Tack Oil Pails Street ...	01-180-56500-0000-1	1,333.41
Vendor Standard Emulsions I - Standard Emulsions Inc Total:					1,333.41
Vendor: CALTRANS - State of California Department of Transportation					
State of California Department..	INV SL251256 Signals & Lighti...	08/18/2025	INV SL251256 Signals & Lighti...	01-180-58100-0000-1	64.61
Vendor CALTRANS - State of California Department of Transportation Total:					64.61

Expense Approval Report

Payment Dates: 8/16/2025 - 8/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: Stinson Stationers, - Stinson Stationers, Inc.						
Stinson Stationers, Inc.	Inv. 346183-0	Office Supplies	08/25/2025	Inv. 346183-0 Office Supplies	01-150-57200-0000-1	314.96
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					314.96	
Vendor: Torpedo - Torpedo Pest Control						
Torpedo Pest Control	Inv. 2997	Pest Control Service ...	08/25/2025	Inv. 2997 Pest Control Service ...	01-155-56400-0000-1	250.00
Vendor Torpedo - Torpedo Pest Control Total:					250.00	
Vendor: Veronica Gonzalez - Veronica Gonzalez						
Veronica Gonzalez	Uniform Reimbursement - Ca...		08/25/2025	Uniform Reimbursement - Ca...	01-150-51800-0000-1	261.90
Vendor Veronica Gonzalez - Veronica Gonzalez Total:					261.90	
Vendor: OLL100 - Violet A Ollague						
Violet A Ollague	Reimbursement- Meals & IE -...		08/25/2025	Reimbursement- Meals & IE -...	01-150-52000-0000-1	301.00
Vendor OLL100 - Violet A Ollague Total:					301.00	
Vendor: Visual Edge - Visual Edge IT, Inc.						
Visual Edge IT, Inc.	INV 24AR2884452	Monthly C...	08/19/2025	INV 24AR2884452 Monthly C...	01-130-54800-0000-1	377.76
Vendor Visual Edge - Visual Edge IT, Inc. Total:					377.76	
Vendor: Rain for Rent - Western Oilfields Supply Company						
Western Oilfields Supply Com...	INV 2179426	Brwn Rd Well Ta...	08/19/2025	INV 2179426 Brwn Rd Well Ta...	32-510-52910-2532-1	7,224.71
Vendor Rain for Rent - Western Oilfields Supply Company Total:					7,224.71	
Grand Total:					880,093.23	

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	175,455.94
20 - LIGHTING & LANDSCAPING-DISTRICT 1	6,287.64
25 - CAPITAL IMPROVEMENTS PROJECTS	585,823.65
30 - SEWER	12,564.46
31 - REFUSE/RECYCLING	3,142.81
32 - WATER	95,556.21
34 - PUBLIC TRANSPORTATION	1,262.52
Grand Total:	880,093.23

Account Summary

Account Number	Account Name	Payment Amount
01-112-57200-0000-1	Supplies - Office	281.87
01-113-57200-0000-1	Supplies - Office	16.78
01-130-52200-0000-1	Contract Services	123.89
01-130-54800-0000-1	Maintenance Agreements	377.76
01-130-56100-0000-1	Legal Services	15,274.00
01-140-57200-0000-1	Supplies - Office	20.97
01-140-57400-0000-1	Supplies - Operating	119.05
01-150-51800-0000-1	Clothing Allowance	523.80
01-150-52000-0000-1	Conferences/Meetings/T...	690.00
01-150-52010-0000-1	Conference/Meeting/Tr...	817.00
01-150-52200-0000-1	Contract Services	212.92
01-150-54000-0000-1	Fuel	5,358.27
01-150-55600-0000-1	Postage	15.00
01-150-56000-0000-1	Professional Services - O...	54.50
01-150-56600-0000-1	Repairs & Maintenance -...	2,236.74
01-150-56800-0000-1	Safety Equipment	259.80
01-150-57200-0000-1	Supplies - Office	314.96
01-150-57400-0000-1	Supplies - Operating	254.92
01-150-57800-0000-1	Telephone & Communic...	283.26
01-155-51100-0000-1	Animal Disposal	106.90
01-155-52200-0000-1	Contract Services	350.00
01-155-56000-0000-1	Professional Services - O...	100.00
01-155-56400-0000-1	Repairs & Maint - Build &...	250.00
01-155-56600-0000-1	Repairs & Maintenance -...	106.04
01-155-57400-0000-1	Supplies - Operating	262.82
01-160-41500-0000-1	Building Permits	190.05
01-160-41505-0000-1	Technology Fee	6.90
01-160-41510-0000-1	Training Fee	5.75
01-160-41515-0000-1	Building - GP Maintenanc...	6.90
01-160-51400-0000-1	Building Plan Check/Ins...	19,884.37
01-160-57200-0000-1	Supplies - Office	592.59
01-165-56000-0000-1	Professional Services-Ot...	100.00
01-165-57200-0000-1	Supplies - Office	8.40
01-175-57200-0000-1	Supplies - Office	16.78
01-180-51800-0000-1	Clothing Allowance	494.84
01-180-56410-0000-1	Repairs & Maintenance ...	1,620.00
01-180-56500-0000-1	Repairs/Maintenance St...	4,323.34
01-180-57400-0000-1	Supplies - Operating	264.82
01-180-58000-0000-1	Utilities	3,967.60
01-180-58100-0000-1	Street Lighting	2,893.87
01-185-58000-0000-1	Utilities	2,366.47
01-190-52200-0000-1	Contract Services	1,540.00
01-190-57400-0000-1	Supplies - Operating	45.26
01-190-58000-0000-1	Utilities	5,021.78
01-20200-0000-1	Accounts Payable	900.00
01-20800-0000-1	Pension Payable	18,860.37

Account Summary

Account Number	Account Name	Payment Amount
01-22050-0000-1	Federal Withholding Pay...	12,940.13
01-22100-0000-1	FICA Payable	21,084.40
01-22150-0000-1	Medicare Payable	4,931.12
01-22200-0000-1	State Withholding Payab...	8,249.64
01-22250-0000-1	SUTA Payable	632.57
01-22275-0000-1	ETT Payable	14.71
01-22600-0000-1	Health FSA	42.04
01-22700-0000-1	Disablity 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	200.00
01-310-52200-0000-1	Contract Services	14,900.00
01-310-52950-2609-1	Equipment Capital - City...	20,674.83
20-200-51800-0000-1	Clothing Allowance	100.00
20-200-57400-0000-1	Supplies - Operating	1,707.42
20-200-58100-0000-1	Street Lighting	3,143.27
20-20800-0000-1	Pension Payable	509.19
20-22050-0000-1	Federal Withholding Pay...	70.87
20-22100-0000-1	FICA Payable	499.40
20-22150-0000-1	Medicare Payable	116.76
20-22200-0000-1	State Withholding Payab...	118.15
20-22250-0000-1	SUTA Payable	22.07
20-22275-0000-1	ETT Payable	0.51
25-000-52910-2504-1	Buildings & Improvemen...	573,620.40
25-000-52960-2318-1	Streets & Roads (Capital)...	697.50
25-000-52960-2401-1	Street & Roads (Capital) -..	11,505.75
30-20800-0000-1	Pension Payable	2,843.97
30-22050-0000-1	Federal Withholding Pay...	1,666.75
30-22100-0000-1	FICA Payable	3,095.96
30-22150-0000-1	Medicare Payable	724.16
30-22200-0000-1	State Withholding Payab...	981.06
30-22250-0000-1	SUTA Payable	150.80
30-22275-0000-1	ETT Payable	3.51
30-22600-0000-1	Health FSA	74.85
30-22700-0000-1	Disablity LTD	12.50
30-22900-0000-1	Life	24.11
30-22950-0000-1	Cancer- American Fidelity	4.90
30-500-51800-0000-1	Clothing Allowance	558.31
30-500-52200-0000-1	Contract Services	200.00
30-500-56410-0000-1	Repairs & Maintenance ...	611.55
30-500-56800-0000-1	Safety Equipment	243.29
30-500-57400-0000-1	Supplies - Operating	894.02
30-500-58000-0000-1	Utilities	474.72
31-20800-0000-1	Pension Payable	948.05
31-22050-0000-1	Federal Withholding Pay...	560.25
31-22100-0000-1	FICA Payable	979.76
31-22150-0000-1	Medicare Payable	229.16
31-22200-0000-1	State Withholding Payab...	348.81
31-22250-0000-1	SUTA Payable	30.79
31-22275-0000-1	ETT Payable	0.71
31-22600-0000-1	Health FSA	39.03
31-22700-0000-1	Disablity LTD	4.16
31-22900-0000-1	Life	2.09
32-20800-0000-1	Pension Payable	2,848.82
32-22050-0000-1	Federal Withholding Pay...	1,668.78
32-22100-0000-1	FICA Payable	3,102.02
32-22150-0000-1	Medicare Payable	725.34

Account Summary

Account Number	Account Name	Payment Amount
32-22200-0000-1	State Withholding Payab...	982.43
32-22250-0000-1	SUTA Payable	150.80
32-22275-0000-1	ETT Payable	3.50
32-22600-0000-1	Health FSA	74.84
32-22700-0000-1	Disablity LTD	12.49
32-22900-0000-1	Life	24.04
32-22950-0000-1	Cancer-American Fidelity	4.88
32-510-51800-0000-1	Clothing Allowance	558.30
32-510-52910-2532-1	Buildings & Imp. (Capital)..	21,312.79
32-510-54000-0000-1	Fuel	37.61
32-510-56410-0000-1	Repairs & Maintenance- ...	13,100.00
32-510-57400-0000-1	Supplies - Operating	454.10
32-510-58000-0000-1	Utilities	44,807.91
32-510-58200-0000-1	Water/Soil/Other Analys...	5,687.56
34-20800-0000-1	Pension Payable	238.48
34-22050-0000-1	Federal Withholding Pay...	286.54
34-22100-0000-1	FICA Payable	438.06
34-22150-0000-1	Medicare Payable	102.42
34-22200-0000-1	State Withholding Payab...	195.06
34-22250-0000-1	SUTA Payable	1.90
34-22275-0000-1	ETT Payable	0.06
Grand Total:		880,093.23

Project Account Summary

Project Account Key	Payment Amount
None	880,093.23
Grand Total:	880,093.23



Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Avo100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
Cano100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
GON610	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
GUT100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
PER100	Salary - Elected - Salary - Elected	1	0	200
	Total:		0	200
105 - City Council Total:			0	1000

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYN100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	158.43	3967.09
	OT - Overtime	2	17.97	674.95
	Total:		176.4	5103.58
CAN110	Hourly - Hourly	2	153.81	2537.87
	OT - Overtime	1	1.42	35.15
	Total:		155.23	2573.02
Nun100	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	144	4504.32
	Hourly - Reg - Hourly - Regular	2	0.5	15.64
	Live Scan - Live Scan	2	0	27.7
	OT - Overtime	2	10.52	493.6
	Vacation - Vacation Pay	2	16	500.48
	Total:		171.02	5634.04

[VIR100](#)

Salary - Salary	2	160	14657.7
Salary Actual Time - Salary Actua	2	209.06	0
Total:		369.06	14657.7
110 - City Administration Total:		871.71	27968.34

Department: 111 - City Clerk

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Live Scan - Live Scan	2	0	27.7
	Notary - Notary	2	0	27.7
	Salary - Salary	2	160	5135.67
	Salary Actual Time - Salary Actua	2	181.09	0
	Total:		341.09	5283.37
111 - City Clerk Total:			341.09	5283.37

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GOM110	Hourly - Hourly	2	98.84	1630.86
	Total:		98.84	1630.86
MCC100	Admin Time*Salary EE - Adminis	2	16	752.7
	Personal - Personal Day	1	8	376.35
	Salary - Salary	2	136	6397.87
	Salary Actual Time - Salary Actua	2	159.66	0
	Total:		319.66	7526.92
112 - Human Resources Total:			418.5	9157.78

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Salary - Salary	2	160	7804.96
	Salary Actual Time - Salary Actua	2	181.66	0
	Total:		341.66	7989.56
ARR100	Hourly - Hourly	2	157.42	3234.98
	OT - Overtime	2	2.26	69.67
	Sick - Sick Pay	1	1.58	32.47
	Total:		161.26	3337.12

AYO110	Hourly - Hourly	2	155.95	3368.52
	Hourly - Reg - Hourly - Regular	1	3.13	67.61
	OT - Overtime	2	2.34	75.82
	Vacation - Vacation Pay	1	3.3	71.28
	Total:		164.72	3583.23
DIA100	Hourly - Hourly	2	114.25	1885.13
	Total:		114.25	1885.13
ESP100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	160	5004.8
	OT - Overtime	2	6.89	323.28
	Total:		166.89	5512.68
GON600	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	160	5803.2
	OT - Overtime	2	11.9	647.42
	Total:		171.9	6542.92
TOR100	Comp Time Earned - Comp Time	2	7.78	0
	Comp Time Taken - Comp Time	2	5.84	153.65
	Hourly - Hourly	2	154.16	4055.95
	Hourly - Reg - Hourly - Regular	1	0.92	24.21
	Total:		168.7	4233.81
VAC110	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	150.75	3420.52
	OT - Overtime	2	6.5	221.23
	Sick - Sick Pay	1	9	204.21
	Total:		166.25	3938.26
VEL100	Bilingual - Bilingual	2	0	92.3
	Comp Time Earned - Comp Time	2	7.87	0
	Hourly - Hourly	2	145.25	4014.71
	Sick - Sick Pay	1	14.75	407.69
	Total:		167.87	4514.7
115 - Finance & Accounting Total:			1623.5	41537.41

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYO120	Hourly - Hourly	2	87.66	1446.39
	Total:		87.66	1446.39

DEL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Holiday Pay - Holiday Pay	1	0	39.43
	Hourly - Hourly	1	0	801.78
	Notary - Notary	2	0	27.7
	Salary - Salary	2	160	7804.96
	Salary Actual Time - Salary Actua	2	177.32	0
	Sick - Sick Pay	1	0	21.15
	Vacation - Vacation Pay	1	0	123.76
	Total:		337.32	8911.08
HER110	Hourly - Hourly	2	87.01	1435.67
	Total:		87.01	1435.67
SALD100	Salary - Salary	2	160	5269.24
	Salary Actual Time - Salary Actua	2	190.74	0
	Total:		350.74	5269.24
SNY100	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Salary - Salary	2	160	8076.8
	Salary Actual Time - Salary Actua	2	180.32	0
	Total:		340.32	8446.04
	140 - Planning Total:		1203.05	25508.42

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
BAR100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Comp Time Earned PD - Comp T	1	15	0
	Hourly - Hourly	2	109.5	3179.88
	OT - Overtime	2	23	1001.88
	Shift Differentials - Shift Differen	2	86	49.95
	SRO - School Resource Officer	1	58.5	1698.84
	Total:		292	6022.85
BOT100	Hourly - Hourly	2	168	5125.68
	OT - Overtime	2	29.5	1350.07
	Shift Differentials - Shift Differen	2	108	65.89
	Total:		305.5	6541.64
CAZ100151	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	168	5658.24
	OT - Overtime	2	59	2980.68
	PD - Court Stand-by - PD Court S	1	7	353.64
	Shift Differentials - Shift Differen	2	170	114.51
	Total:		404	9199.37

ALB100142	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	152	5379.28
	OT - Overtime	2	69	3662.87
	Shift Differentials - Shift Differen	2	115	81.39
	Sick - Sick Pay	2	16	566.24
	Total:		352	10059.02
DEW100147	FTO - Field Training Officer	1	0	34.62
	Hourly - Hourly	2	163	7383.9
	OT - Overtime	2	61	4144.96
	PD - Court Stand-by - PD Court S	1	3	203.85
	Shift Differentials - Shift Differen	2	161	145.86
	Sick - Sick Pay	1	5	226.5
	Total:		393	12139.69
EST150	Bilingual - Bilingual	1	0	46.15
	Cash Out - Comp PD - Cash Out -	1	108	4015.44
	Cash Out - Pers Day - Cash Out -	1	12	446.16
	Cash Out - VAC - Cash Out - Vacc	1	120	4461.6
	Hourly - Hourly	1	84	3123.12
	Total:		324	12092.47
GAL100149	Advanced POST - Advanced POS	2	0	138.46
	Hourly - Hourly	3	168	7037.28
	OT - Overtime	3	88	5524.2
	PD - Court Stand-by - PD Court S	1	3	184.68
	Shift Differentials - Shift Differen	3	81	67.95
	Total:		340	12952.57
GAR100150	Advanced POST - Advanced POS	2	0	138.46
	Hourly - Hourly	2	128	5798.4
	OT - Overtime	2	30.25	2055.49
	Shift Differentials - Shift Differen	2	25.5	23.1
	Vacation - Vacation Pay	1	40	1812
	Total:		223.75	9827.45
HAN100112	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	168	6246.24
	Intermediate POST - Intermedia	2	0	92.3
	OT - Overtime	2	22	1226.94
	Shift Differentials - Shift Differen	2	70	52.04
	Total:		260	7986.76
HAS100143	Cash Out - Comp PD - Cash Out -	1	6.75	142.18
	Total:		6.75	142.18

KNO100	Admin Time*Salary EE - Adminis	1	8	473.08
	Salary - Salary	2	144	8515.38
	Vacation - Vacation Pay	1	8	473.08
	Total:		160	9461.54
LOP125	Bachelor's Degree - Bachelor's D	2	0	92.3
	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	120	3484.8
	OT - Overtime	2	8	348.48
	Sick - Sick Pay	1	12	348.48
	Standby ET - Standby ET	2	25	357.25
	Vacation - Vacation Pay	1	20	580.8
	Total:		185	5304.41
MAD100	Bilingual - Bilingual	2	0	92.3
	Comp Time Taken PD - Comp Tir	1	12	259.2
	Hourly - Hourly	2	146.16	3157.06
	OT - Overtime	2	30.75	996.3
	Retention Bonus - Retention Bo	1	0	5000
	Shift Differentials - Shift Differen	2	156	67.39
	Total:		344.91	9572.25
MUL100	Advanced POST - Advanced POS	2	0	138.46
	Bachelor's Degree - Bachelor's D	2	0	92.3
	Hourly - Hourly	2	168	6562.08
	OT - Overtime	2	80	4687.2
	Shift Differentials - Shift Differen	2	236	184.35
	Total:		484	11664.39
NAV100	Hourly - Hourly	2	134	3355.36
	OT - Overtime	2	11	413.16
	Shift Differentials - Shift Differen	1	1	0.5
	Sick - Sick Pay	1	25.83	646.78
	Total:		171.83	4415.8
NIN100	Hourly - Hourly	2	108	3295.08
	Personal - Personal Day	1	12	366.12
	Shift Differentials - Shift Differen	2	108	65.9
	Sick - Sick Pay	1	12	366.12
	Vacation - Vacation Pay	1	36	1098.36
	Total:		276	5191.58

OLL100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	1	3.87	0
	Comp Time Taken PD - Comp Tir	1	10	205.5
	Hourly - Hourly	2	140.25	2882.14
	OT - Overtime	1	10.83	333.83
	Shift Differentials - Shift Differen	2	10.5	4.32
	Total:		175.45	3887.33
OLM100	Salary - Salary	2	160	8500
	Salary Actual Time - Salary Actu	2	160	0
	Total:		320	8500
PES100152	Advanced POST - Advanced POS	2	0	138.46
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Shift Differentials - Shift Differen	1	0.25	0.19
	SRO - School Resource Officer	2	153.5	5707.13
	SRO Sick - School Resource Offic	2	9.5	353.21
	Total:		163.25	6568.23
QUI100	Bilingual - Bilingual	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	152	3125.12
	OT - Overtime	2	16	493.44
	Shift Differentials - Shift Differen	1	84	34.54
	Total:		252	4114.64
SHA100152	Bachelor's Degree - Bachelor's D	2	0	92.3
	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	168	7610.4
	OT - Overtime	2	29.25	1987.54
	Shift Differentials - Shift Differen	2	24.5	22.2
	Supervisory Post - Supervisory P	2	0	184.6
	Total:		221.75	10266.28
TAF200	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Comp Time Earned PD - Comp T	1	12	0
	Hourly - Hourly	2	158	5730.66
	OT - Overtime	2	11.25	612.06
	Retention Bonus - Retention Bo	1	0	5000
	Shift Differentials - Shift Differen	2	7	5.08
Total:		188.25	11717.04	

VEL200	Bilingual - Bilingual	2	0	92.3
	Hourly - Hourly	2	156	3906.24
	OT - Overtime	2	58	2178.48
	Retention Bonus - Retention Bo	1	0	5000
	Shift Differentials - Shift Differen	2	180	90.15
	Total:		394	11267.17

WEIS100	Advanced POST - Advanced POS	2	0	138.46
	Hourly - Hourly	2	168	6562.08
	K9 OT - K9 Overtime	2	14	820.26
	OT - Overtime	2	29	1699.11
	Shift Differentials - Shift Differen	2	110	85.94
	Total:		321	9305.85

150 - Police Total: 6558.44 198200.51

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAS120	Hourly - Hourly	2	120	3484.8
	OT - Overtime	2	29.49	1284.59
	Total:		149.49	4769.39

LOP100	Hourly - Hourly	2	168	5945.52
	OT - Overtime	2	62.83	3335.34
	Shift Differentials - Shift Differen	2	213.83	151.34
	Total:		444.66	9432.2

MUN100	Admin Leave - Admin Leave	1	72	1480.32
	Cash Out - Pers Day - Cash Out -	1	9	185.04
	Cash Out - VAC - Cash Out - Vacc	1	180	3700.8
	Total:		261	5366.16

PER300	Comp Time Earned - Comp Time	1	3	0
	Hourly - Hourly	2	144	2960.64
	OT - Overtime	2	14.51	447.49
	Sick - Sick Pay	1	17.25	354.66
	Standby ET - Standby ET	2	25	357.25
	Total:		203.76	4120.04

155 - Animal Control Total: 1058.91 23687.79

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Cash Out - Comp - Cash Out - Co	1	0.26	6.2
	Cash Out - Pers Day - Cash Out -	1	9	214.56
	Cash Out - VAC - Cash Out - Vacc	1	25.48	607.44
	Cash-in-Lieu - Cash-in-Lieu	1	0	184.62
	Hourly - Hourly	1	2	47.68
	Total:			36.74
WAT100	Hourly - Hourly	2	145.26	5400.77
	Total:		145.26	5400.77
160 - Building Inspection Total:			182	6461.27

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
BRU100	Hourly - Hourly	1	80	1907.2
	OT - Overtime	1	2.08	74.38
	Total:		82.08	1981.58
ROSA100	Bachelor's Degree - Bachelor's D	2	0	92.3
	Salary - Salary	2	155	6205.75
	Salary Actual Time - Salary Actua	2	160.33	0
	Sick - Sick Pay	1	5	200.19
	Total:		320.33	6498.24
175 - Grants Administration Total:			402.41	8479.82

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CABR100	Cash Out - VAC - Cash Out - Vacc	1	22	877.87
	Personal - Personal Day	1	8	319.22
	Salary - Salary	2	136	5426.81
	Salary Actual Time - Salary Actua	2	145.58	0
	Vacation - Vacation Pay	1	16	638.45
	Total:		327.58	7262.35
CAS200	Bachelor's Degree - Bachelor's D	2	0	92.3
	Salary - Salary	2	160	6405.94
	Salary Actual Time - Salary Actua	2	161.91	0
Total:		321.91	6498.24	
CORT100	Comp Time Earned - Comp Time	2	65.83	0
	Hourly - Hourly	2	160	4048.31
	OT - Overtime	2	25.91	983.71
Total:		251.74	5032.02	

DOM110	Comp Time Earned - Comp Time	1	32.25	0
	Hourly - Hourly	2	160	4006.4
	OT - Overtime	2	18.31	687.72
	Total:		210.56	4694.12
GAR410	Hourly - Hourly	2	100.58	1659.57
	Total:		100.58	1659.57
GUE100	Comp Time Earned - Comp Time	2	34.36	0
	Hourly - Hourly	2	160	5257.6
	OT - Overtime	2	5.56	274.05
	Total:		199.92	5531.65
HER400	Salary - Salary	2	160	10600
	Salary Actual Time - Salary Actual	2	191.09	0
	Total:		351.09	10600
MAL100	Hourly - Hourly	2	120	2656.81
	OT - Overtime	2	5.91	196.27
	Total:		125.91	2853.08
NEV100	Comp Time Taken - Comp Time	2	9.5	210.33
	Hourly - Hourly	2	140.76	3116.43
	Hourly - Reg - Hourly - Regular	1	2.17	48.04
	OT - Overtime	1	0.08	2.66
	Sick - Sick Pay	2	9.5	210.33
	Total:		162.01	3587.79
TEL100	Holiday - Holiday Pay	1	-4	-97.72
	Holiday Pay - Holiday Pay	1	4	118.44
	Hourly - Hourly	3	132	3746.33
	Hourly - Reg - Hourly - Regular	2	0.08	4.27
	OT - Overtime	3	25.77	1095.82
	Personal - Personal Day	1	0	10.8
	Sick - Sick Pay	2	28	755.12
	Total:		185.85	5633.06
ZEN100	Hourly - Hourly	2	115.63	2153.03
	Total:		115.63	2153.03
180 - Public Works Total:			2352.78	55504.91

Department: 190 - Facilities Maintenance

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DOM100	Comp Time Earned - Comp Time	1	26.6	0
	Hourly - Hourly	2	147	4268.88
	Hourly - Reg - Hourly - Regular	1	2.74	79.57
	OT - Overtime	2	29.32	1277.18
	Sick - Sick Pay	1	13	377.52
	Total:		218.66	6003.15
190 - Facilities Maintenance Total:			218.66	6003.15

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Comp Time Taken - Comp Time	1	1	25.67
	Hourly - Hourly	2	148.66	3816.1
	Hourly - Reg - Hourly - Regular	1	1	25.67
	OT - Overtime	2	13.36	514.42
	Sick - Sick Pay	1	9	231.03
	Total:		173.02	4612.89
200 - Lighting & Landscaping Total:			173.02	4612.89

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
BOG100	Salary - Salary	2	120.16	5310.28
	Salary Actual Time - Salary Actual	2	121.41	0
	Total:		241.57	5310.28
HER300	Comp Time Earned - Comp Time	1	15.6	0
	Hourly - Hourly	2	133	3534.92
	Hourly - Reg - Hourly - Regular	1	0.33	8.26
	Jury Duty - Jury Duty	1	18	510.12
	OT - Overtime	2	52.53	2160.15
	Sick - Sick Pay	1	9	225.36
	Standby ET - Standby ET	2	16	228.64
	Total:		244.46	6667.45
500 - Sewer Total:			486.03	11977.73

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CAR100	Hourly - Hourly	1	62	2037.32
	Hourly - Reg - Hourly - Regular	1	0.5	16.43
	OT - Overtime	1	23	1133.67
	Sick - Sick Pay	2	33.09	1087.34
	Standby ET - Standby ET	1	7	100.03
	Vacation - Vacation Pay	1	55.86	1835.56
	Total:			181.45
CEJ110	Hourly - Hourly	2	147.17	4502.05
	OT - Overtime	2	36.49	1675.31
	Standby ET - Standby ET	2	12	171.48
Total:			195.66	6348.84
CIS400	Class B - Class B	2	0	461.6
	Hourly - Hourly	2	155.33	5566.6
	OT - Overtime	3	23.42	1252.95
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Standby ET - Standby ET	2	12	171.48
Total:			190.75	7475.71
VIL100	Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
	Hourly - Hourly	2	138.41	3958.42
	Hourly - Reg - Hourly - Regular	1	0.93	26.36
	OT - Overtime	1	18.74	758.13
	PW Cert - Grade 2 - Public Work	2	0	46.16
	Sick - Sick Pay	1	9	267.93
	Standby ET - Standby ET	2	6	85.74
	Vacation - Vacation Pay	2	18	522.99
Total:			191.08	6034.97
510 - Water Total:			758.94	26069.87

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN200	Bilingual - Bilingual	1	0	46.15
	Hourly - Hourly	2	157	3742.88
	Hourly - Reg - Hourly - Regular	1	0.33	7.87
	OT - Overtime	2	37.91	1355.66
	Sick - Sick Pay	1	3	71.52
	Total:			198.24
520 - Public Transit Total:			198.24	5224.08
Report Total:			16847.28	456677.34



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	2444.33	0
	- Total:	2444.33	0
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	20	1832.22
01-111-50100-0000-1	Salaries - Permanent Employees	64	2054.27
01-111-50150-0000-1	Wages - Temporary Employees	61.53	1015.15
01-111-50200-0000-1	Overtime	0.57	14.06
01-111-50350-0000-1	Stipends	0	59.08
01-112-50100-0000-1	Salaries - Permanent Employees	40	1881.74
01-112-50150-0000-1	Wages - Temporary Employees	24.72	407.72
01-113-50100-0000-1	Salaries - Permanent Employees	158.43	3967.09
01-113-50200-0000-1	Overtime	17.97	674.95
01-113-50350-0000-1	Stipends	0	461.54
01-115-50100-0000-1	Salaries - Permanent Employees	228.29	8451.98
01-115-50150-0000-1	Wages - Temporary Employees	11.43	188.51
01-115-50200-0000-1	Overtime	5.63	291.2
01-115-50350-0000-1	Stipends	0	129.28
01-140-50100-0000-1	Salaries - Permanent Employees	301.19	14157.97
01-140-50150-0000-1	Wages - Temporary Employees	61.14	1008.73
01-140-50200-0000-1	Overtime	0.52	18.6
01-140-50350-0000-1	Stipends	0	295.4
01-145-50100-0000-1	Salaries - Permanent Employees	64	2562.38
01-145-50350-0000-1	Stipends	0	36.92
01-150-50100-0000-1	Salaries - Permanent Employees	6192.07	167143.79
01-150-50200-0000-1	Overtime	766.18	41088.06
01-150-50350-0000-1	Stipends	25	5034.9
01-155-50100-0000-1	Salaries - Permanent Employees	271.13	6083.13
01-155-50200-0000-1	Overtime	22.01	866.05
01-155-50350-0000-1	Stipends	12.5	178.63
01-160-50100-0000-1	Salaries - Permanent Employees	279.31	10113.24
01-160-50150-0000-1	Wages - Temporary Employees	61.14	1008.73
01-160-50200-0000-1	Overtime	1.04	37.19
01-160-50350-0000-1	Stipends	0	221.55
01-165-50100-0000-1	Salaries - Permanent Employees	336.62	8129.09
01-165-50200-0000-1	Overtime	22.51	884.62
01-165-50350-0000-1	Stipends	12.5	224.77
01-175-50100-0000-1	Salaries - Permanent Employees	256	10409.74
01-175-50150-0000-1	Wages - Temporary Employees	52.39	864.6

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>01-175-50350-0000-1</u>	Stipends	0	203.06
<u>01-180-50100-0000-1</u>	Salaries - Permanent Employees	973.72	27175.81
<u>01-180-50150-0000-1</u>	Wages - Temporary Employees	15.09	248.94
<u>01-180-50200-0000-1</u>	Overtime	75.77	2987.94
<u>01-180-50350-0000-1</u>	Stipends	0	27.7
<u>01-190-50100-0000-1</u>	Salaries - Permanent Employees	162.74	4725.97
<u>01-190-50200-0000-1</u>	Overtime	29.32	1277.18
	01 - GENERAL FUND Total:	10626.46	329443.48
<u>20-200-50100-0000-1</u>	Salaries/Permanent Employees	247.48	6939
<u>20-200-50150-0000-1</u>	Wages - Temporary Employees	5.03	82.98
<u>20-200-50200-0000-1</u>	Overtime	19.13	766.71
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	271.64	7788.69
<u>30-500-50100-0000-1</u>	Salaries - Permanent Employees	1124.03	40273.59
<u>30-500-50150-0000-1</u>	Wages - Temporary Employees	147.66	2436.34
<u>30-500-50200-0000-1</u>	Overtime	74.75	3402.4
<u>30-500-50350-0000-1</u>	Stipends	26.5	985.49
	30 - SEWER Total:	1372.94	47097.82
<u>31-505-50100-0000-1</u>	Salaries - Permanent Employees	385.3	14494.16
<u>31-505-50150-0000-1</u>	Wages - Temporary Employees	49.37	814.48
<u>31-505-50200-0000-1</u>	Overtime	5.55	218.08
<u>31-505-50350-0000-1</u>	Stipends	0	122.82
	31 - REFUSE/RECYCLING Total:	440.22	15649.54
<u>32-510-50100-0000-1</u>	Salaries - Permanent Employees	1198.21	42452.02
<u>32-510-50150-0000-1</u>	Wages - Temporary Employees	147.62	2436.34
<u>32-510-50200-0000-1</u>	Overtime	98.99	4427.04
<u>32-510-50350-0000-1</u>	Stipends	26.5	1182.26
	32 - WATER Total:	1471.32	50497.66
<u>34-520-50100-0000-1</u>	Salaries - Permanent Employees	177.43	4715.37
<u>34-520-50150-0000-1</u>	Wages - Temporary Employees	5.03	82.97
<u>34-520-50200-0000-1</u>	Overtime	37.91	1355.66
<u>34-520-50350-0000-1</u>	Stipends	0	46.15
	34 - PUBLIC TRANSPORTATION Total:	220.37	6200.15
	Report Total:	16847.28	456677.34



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	1	72	1480.32
Admin Time*Salary EE - A	Administrative Time Salary EE	3	24	1225.78
Advanced POST - Advanc	Advanced POST Certificate	10	0	692.3
Bachelor's Degree - Bach	Bachelor's Degree	24	0	1107.6
Bilingual - Bilingual	Bilingual	24	0	1107.6
Cash Out - Comp - Cash O	Cash Out - Comp Time	1	0.26	6.2
Cash Out - Comp PD - Cas	Cash Out - Comp PD	2	114.75	4157.62
Cash Out - Pers Day - Cas	Cash Out - Pers Day	3	30	845.76
Cash Out - VAC - Cash Ou	Cash Out - Vacation	4	347.48	9647.71
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	21	0	3877.02
Class B - Class B	Class B	2	0	461.6
Comp Time Earned - Com	Comp Time Earned	12	193.29	0
Comp Time Earned PD - (Comp Time Earned PD	3	30.87	0
Comp Time Taken - Comp	Comp Time Taken	5	16.34	389.65
Comp Time Taken PD - Cc	Comp Time Taken PD	2	22	464.7
FTO - Field Training Office	Field Training Officer	1	0	34.62
Holiday - Holiday Pay	Holiday Pay	1	-4	-97.72
Holiday Pay - Holiday Pay	Holiday Pay	2	4	157.87
Hourly - Hourly	Hourly	111	7691.24	223533.09
Hourly - Reg - Hourly - Re	Hourly - Regular	13	12.63	323.93
Intermediate POST - Inter	Intermediate POST Certificate	2	0	92.3
Jury Duty - Jury Duty	Jury Duty	1	18	510.12
K9 OT - K9 Overtime	K9 Overtime	2	14	820.26
Live Scan - Live Scan	Live Scan	4	0	55.4
Notary - Notary	Notary	4	0	55.4
OT - Overtime	Overtime	85	1150.85	56747.31
PD - Court Stand-by - PD (PD Court Stand-by	3	13	742.17
Personal - Personal Day	Personal Day	4	28	1072.49
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	2	0	46.16
Retention Bonus - Retent	Retention Bonus	3	0	15000
Salary - Salary	Salary	28	2131.16	106111.36
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Salary Actual Time - Salar	Salary Actual Time Worked	26	2220.17	0
Shift Differentials - Shift D	Shift Differentials	38	1947.58	1312.59
Sick - Sick Pay	Sick Pay	23	232	6600.64
SRO - School Resource O	School Resource Officer	3	212	7405.97
SRO Sick - School Resour	School Resource Officer Sick Pay	2	9.5	353.21
Standby ET - Standby ET	Standby ET	13	103	1471.87

Pay Code	Description	# of Payments	Units	Pay Amount
Supervisory Post - Superv	Supervisory POST Certificate	2	0	184.6
Vacation - Vacation Pay	Vacation Pay	12	213.16	7656.76
Report Total:		16847.28	16847.28	456677.34

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

AUGUST 27, 2025

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

CALL TO ORDER

Vice-Mayor Cano called the meeting to order at 6:44p.m.

ROLL CALL

Councilmembers Present: Mayor Ayon (arrived at 7:02 pm), Vice-Mayor Cano, Councilmember Gutierrez, Councilmember Pérez, Councilmember Gonzalez

Councilmembers Absent: None

OFFICIALS PRESENT

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

INVOCATION

Offered by Pastor Ranold

PLEDGE OF ALLEGIANCE

Offered by City Clerk De La Cruz

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Intern Presentations to the City Council

Mayor Ayon arrives at 7:02pm during Intern Presentations

PUBLIC COMMENT

1. Geno Garza

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

2. Approval of Expense Report in the Amount of \$800,317.36 from 8/2/2025 to 8/15/2025
3. Approval of August 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 THE CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2025-26 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM

*Motion by Vice Mayor Cano, Second by Councilmember Gutierrez to Approve the Consent Agenda at the meeting of August 27, 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

None

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

*Motion by Councilmember Pérez, Second by Councilmember Gutierrez to Approve Resolution No. 2025-122 at the meeting of August 27, 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

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

*Motion by Vice-Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-124 at the meeting of August 27, 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

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Economic Development Corp. (KEDC)- Annual dinner is scheduled for next week
- b. Kern Local Agency Formation Commission (LAFCO) — LAFCO attended the McFarland Parks and Recreation District meeting and gave recommendations and plan ideas to help financial recovery, with their top recommendation being to have their board have 2 City Council appointed members and 2 County Board supervisors. The Administrative Secretary,

based on their study, believed the City is in financial difficulty. The City Manager and Financial Manager fixed all suggestions made by the Administrative Secretary's report. Despite this report, the City's General Fund has steadily increased. Also, with proper documentation, the City has been able to secure grants. It was also believed that the City would be in a deficit due to the construction costs of the new police station; Mayor Ayon assures that the city will not be in deficit because the police station is to be built in phases to spread costs effectively. The City's audits speak against the report given recently: the City is in good financial standing and currently does not owe debts. It was reiterated that the City has attempted to work with the Parks and Recreation District, who are in financial deficit, but has been rejected thus far.

- c. Delano Mosquito Abatement District (DMAD)- Vice-Mayor Cano asks the community to leave bug traps in shrubbery and trees undisturbed, as they are used by DMAD for research on mosquito activity in the area. Vice-Mayor Cano also updates that mosquito activity has decreased with DMADs efforts and should drop further with upcoming colder season
- d. San Joaquin Valley Air Pollution Control District (SJV)- No Report

COUNCIL STATEMENTS AND REPORTS

The Council thanked everyone for their hard work and acknowledged the effort the interns put into their positions. Council also expresses a desire to work with the Parks & Recreational District to improve the City's quality of life.

CLOSED SESSION

8. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS (Government Code §54956.8):
 - Direction provided to City Manager concerning price to be offered for lease extension
9. CONFERENCE WITH LEGAL COUNCIL- ANTICIPATED LITIGATION (Government Code §54956.9(d)(4): two cases
 - No reportable action for either case

ADJOURNEMENT

Meeting Adjourned at 8:40 pm on August 27, 2025.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: September 10,
2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution 2025-128 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING CITY MANAGER TO SIGN SHELTER SERVICES AGREEMENT AMENDMENT 2 WITH UC DAVIS CAMPUS SCHOOL OF VETERINARY MEDICINE ON BEHALF OF THE KORET SHELTER MEDICINE PROGRAM

SUMMARY:

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

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

Staff previously brought forth Resolution 2025-120 specifying the agreement term extension, but have added a scope of work change to Amendment #2 in regard to the original award. Staff is looking to reallocate \$48,500 toward veterinary equipment for the purpose of facilitating an onsite spay/neuter clinic at the McFarland Animal Shelter. This fulfills the same intent of the grant program, as the original funding could not be traditionally utilized under the original terms. All other terms and conditions from the original agreement remain unchanged. This resolution would supersede Resolution 2025-120.

FINANCIAL IMPACT:

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

RECOMMENDATION:

Approval of Resolution 2025-128 and Approval of City Manager to sign Amendment 2 to the

Shelter Services Agreement

ATTACHMENTS:

1. Resolution 2023-0001 and Agreement
2. Agreement Amendment #1
3. Agreement Amendment #2
4. Resolution No. 2025-120

RESOLUTION NO. 2025-128

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

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

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

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

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

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

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

1. The foregoing recitals are true and correct.
2. This resolution supersedes Resolution 2025-120.
3. The City Manager is hereby authorized and directed to sign the second agreement amendment with the Regents of University of California Davis, which is attached hereto and incorporated by reference.
4. The resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on September 10, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				

Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

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

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

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

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

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

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

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

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

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

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


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

NOES: None

ABSENT: None

ABSTAIN: None


Francisca Alvarado, City Clerk


Saul Ayon Mayor

Attachments:

- Agreement

SHELTER SERVICES AGREEMENT
(City of McFarland)

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

The parties agree as follows:

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

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

UNIVERSITY (regarding contracts)
Valerie A. Roque
Business & Revenue Contracts
University of California, Davis
One Shields Ave.
Davis, CA 95616
E-mail: [REDACTED]

SHELTER (regarding contracts)
Larry Ronk
Community Development Director
City of McFarland
401 W Kern Ave
McFarland, CA 93250
E-mail: [REDACTED]

UNIVERSITY (regarding project)
Karol Tapias
School of Veterinary Medicine
University of California, Davis
One Shields Ave.
Davis, CA 95616
E-mail: [REDACTED]

12. **University's Right to Use Data.** University shall have the unrestricted right to use for its own purposes, including publication, any data or information which may be developed, provided by or arising in connection with the performance of this Agreement.
13. **Governing Law.** This Agreement shall be construed pursuant to California law.
14. **Federal Exclusion Warranty.** Shelter warrants that it is not excluded from participation in any governmental sponsored program, including, without limitation, the Medicare, Medicaid, or Champus programs (<http://exclusions.oig.hhs.gov/search.html>) and the Federal Procurement and Nonprocurement Programs (<https://www.sam.gov/index.html/##11#1>). This agreement shall be

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

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

AGREED:

CITY OF MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By: 
(authorized signature)

Print name: KENNY WILLIAMS

Title: CITY MANAGER

Date: 1/17/2023

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

Steven Kobayashi, Associate Director
Business & Revenue Contracts
UC Davis

Date: January 25, 2023

Exhibit A

Scope of Work

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

Items:

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

Total expenses: \$108,000

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

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

FIRST AMENDMENT TO SHELTER SERVICES AGREEMENT
(City of McFarland)

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

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

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

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

CITY OF MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By

Print Name: Diego Viramontes

Title: City Manager

Date: 6/18/2024

By:

Steven Kobayashi

Steven Kobayashi
Associate Director
Procurement & Contracting Service
UC Davis

Date: June 12, 2024

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

City of McFarland

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

Updated SOW & Additional Funding

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

SECOND AMENDMENT TO SHELTER SERVICES AGREEMENT
(City of McFarland)

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

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

1. Shelter Services. The scope of work is updated. “Exhibit A-2”, attached hereto and incorporated herein reflect the updated scope of work.
2. Term. The term of the agreement shall be amended to extend through March 31, 2026.
3. Other Terms. All other terms and conditions of the agreement shall remain the same.

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

CITY OF MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By: _____

Print Name: _____

Title: _____

Date: _____

By: Steven Kobayashi Digitally signed by Steven Kobayashi
Date: 2025.09.03 11:09:05 -07'00'

Steven Kobayashi
Associate Director
Procurement & Contracting Service
UC Davis

Date: September 3, 2025

City of McFarland

Organization Contact

- Meliza Rosa: mrosa@cityofmcfarland.ca.gov

Term Extension

- Extend term to 3/31/2026

Scope of Work Change

- City of McFarland will reallocate \$48,500 toward veterinary equipment for their onsite spay/neuter clinic.

RESOLUTION NO. 2025-120

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

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

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

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

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

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

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

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

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 13, 2025 by the following vote:

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

[Redacted]

Saul Ayon, Mayor

ATTEST:

[Redacted]

Erika De La Cruz, City Clerk

I [Redacted] 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:

[Redacted]

Nathan Hodges, City Attorney





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: PUBLIC HEARINGS
Meeting Date: September 10,
2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Waive Full Reading and Introduce Ordinance No. 8-2025 an ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 5.04 OF THE MCFARLAND MUNICIPAL CODE RELATING TO BUSINESS LICENSES

SUMMARY:

Staff have reviewed the Municipal Code relating to the City's Business License process. A number of amendments are proposed to align the Municipal Code with the existing process as well as provide clarifying language regarding the issuance of permits. Likewise, it is the desire to rescind a prior amendment relating to permits. The proposed amendments make the following changes:

1. Identify the Finance Department as the designated department for the processing and issuance of business licenses. This is consistent with the current process and is modified by removing the City Clerk as the designated department.
2. Clarifies that all business license applications require the review and approval of the Community Development Director or designee. This is to ensure that all businesses are operating consistent with the City's zoning and use regulations.
3. Provides clarifying language to ensure applicants secure proper permits to conduct their business in accordance with the City's zoning and land use regulations.
4. Ordinance 11-2024 established a fee schedule for business licenses issued for Animal Confinement/Breeding/Raising. Following review of the ordinance with legal counsel, it has been advised to repeal this ordinance and subsequent sections.

FINANCIAL IMPACT:

The changes do not result in any change in fiscal revenue.

RECOMMENDATION:

Council waive full reading and introduce Ordinance 8-2025.

ATTACHMENTS:

None

ORDINANCE NO. 8-2025

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
MCFARLAND AMENDING CHAPTER 5.04 OF THE MCFARLAND
MUNICIPAL CODE RELATING TO BUSINESS LICENSES**

Section 1. Recitals

WHEREAS, the City of McFarland desires to amend, clarify and codify its Municipal Code related to Business Licenses;

WHEREAS, this ordinance amendment updates Municipal Code section 5.04;

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

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

Section 1. Section 5.04.045 is hereby repealed in its entirety.

Section 2. Section 5.04.060 is amended as follows:

5.04.060 Exemptions.

A. Nothing in this chapter shall be deemed or construed to apply to any person transacting and carrying on any business exempt by virtue of the constitution or applicable statutes of the United States or of the state from the payment of such taxes as are prescribed in this chapter.

B. None of the license taxes provided for by this chapter shall be so applied as to occasion an undue burden on interstate commerce. In any case where a license tax is believed by a licensee or applicant for a license to place an undue burden upon such commerce, he may apply to the ~~city clerk~~ **Finance Department** for an adjustment of the tax so that it will not be discriminatory or unreasonable as to such commerce. Such application may be made before, at, or within six months after payment of the prescribed license tax. The applicant shall, by affidavit and supporting testimony, show his method of business and the gross volume or estimated gross volume of business and such other information as the ~~city clerk~~ **Finance Department** may deem necessary in order to determine the extent, if any, of such undue burden on such commerce. The ~~city clerk~~ **Finance Department** shall then conduct an investigation, and, after having first obtained the written approval of the city attorney, shall fix as the license tax for the applicant, an amount that is reasonable and nondiscriminatory, or if the license tax has already been paid, shall order a refund of the amount over and above the license tax so fixed. In

fixing the license tax to be charged, the ~~city clerk~~ **Finance Department** shall have the power to base the license tax upon any measure which will ensure that the license tax assessed shall be uniform with that assessed on businesses of like nature, so long as the amount assessed does not exceed the license tax as prescribed by this chapter. Any person claiming an exemption pursuant to this section shall file a verified statement with the ~~city clerk~~ **Finance Department** stating the facts upon which the exemption is claimed. The ~~city clerk~~ **Finance Department** shall, upon a proper showing contained in the verified statement, issue a license to such person claiming exemption under this section without payment to the city of the license tax required by this chapter. The ~~city clerk~~ **Finance Department**, after giving notice and a reasonable opportunity for hearing to a licensee, may revoke any license granted pursuant to the provisions of this section upon information that the licensee is not entitled to the exemption as provided in this section.

Section 3. Section 5.04.070 is amended as follows:

5.04.070 Application, approval and contents of license.

- A. Every person required to have a license under the provisions of this chapter shall make application for the same to the ~~city clerk~~ **Finance Department** of the city. Such application shall be made upon a form provided by the ~~city clerk~~ **Finance Department** and shall set forth such information as may be required by the ~~city clerk~~ **Finance Department** as necessary to determine properly the amount of the license to paid.
- B. All applications shall be reviewed **and approved** by the city of McFarland Community Development Director or his/her **designee prior to issuance by the Finance Department**. All required planning entitlements and permits must be obtained by the applicant prior to approval of a business license application.
- C. Each business license issued hereunder shall be conditioned upon the following and each licensee shall comply with same:
1. All written conditions or limitations imposed upon the permit;
 2. Payment of all fees required by this chapter;
 3. Cooperating with the police department and all other departments of the city in connection with the investigation of any criminal activity in or around the business premises and to assist in the investigation thereof;
 4. The business and premises on which it is conducted shall not be in violation of any local, state, or federal laws or regulations including, without limitation, all laws, rules and regulations within the McFarland Municipal Code. **For nonconforming uses, please refer to MMC Chapter 17.137 Non-Conforming Uses. For any conflict arising between business type and Municipal Code provisions, a Conditional Use Permit shall be sought. For Conditional Use Permit, please refer to MMC Chapter 17.152.**
- D. A business license shall not be issued or renewed if the property owner or business owner has any outstanding zoning, code enforcement and/or building violations on the subject property.
- E. Upon approval of the business license application and upon the payment of the prescribed license tax the ~~city clerk~~ **Finance Department** shall issue to such person a license which shall contain (i) the name of the person to whom the license is issued, (ii) the business licensed, (iii) the place where such business is to be transacted and carried on, (iv) the date of the expiration of the license, and (v)

such other information as may be necessary for the enforcement of the provisions of this chapter.

Section 4. Section 5.04.080 is amended as follows:

5.04.080 Appeal.

Any person aggrieved by any decision of the ~~city clerk~~ **Finance Department** with respect to the issuance, refusal, to issue such license may appeal to the council by filing a notice of appeal with the city clerk. The council shall thereupon fix a time and place of hearing such appeal. The city clerk shall give notice to such person of the time and place of hearing by serving it personally or by depositing it in the U.S. Post Office at McFarland, California, postage prepaid, addressed to such person at his last known address. The council shall have authority to determine all questions raised on such appeal. No such determination shall conflict with any substantive provision of this chapter.

Section 5. Section 5.04.100 is amended as follows:

5.04.100 Duplicate license.

A duplicate license may be issued by the ~~city clerk~~ **Finance Department** to replace any license previously issued under this chapter which has been lost or destroyed upon the licensee filing a statement of such fact, and at the time of filing such statement, paying to the ~~city clerk~~ **Finance Department** a duplicate license fee of fifteen dollars.

Section 6. Section 5.04.130 is amended as follows:

5.04.130 Penalty for failure to pay tax when due.

For failure to pay a license tax when due, the ~~city clerk~~ **Finance Department** shall add a penalty of twenty-five percent of the license tax on the last day of the month after the due date thereof and the penalty and license tax shall bear interest from and after the due date until paid at the rate of twenty-five percent for each month delinquent thereafter providing that the amount of any penalty shall in no event exceed one hundred percent of the amount of the license tax due.

Section 7. Section 5.04.200 is amended as follows:

5.04.200 Enforcement.

It shall be the duty of the ~~city clerk~~ **Finance Department** of the city and ~~he who~~ is by the ordinance codified in this section, directed to enforce each and all of the provisions of this chapter, and the chief of police shall render such assistance in the enforcement of this chapter as may from time to time be required by the ~~city clerk~~ **Finance Department** or the city council. The ~~city clerk~~ **Finance Department**, in the exercise of the duties imposed upon him under this chapter, shall examine or cause to be examined all places of business in the city to ascertain whether the provisions of this chapter have been complied with. The ~~city clerk~~ **Finance Director**, each and all of his assistants, and any police officer shall have the power and authority to enter, free of charge, and at any reasonable time, any place of business required to be licensed in this chapter, and demand an exhibition of its license. Any person having such license theretofore issued, in his possession or under his control, who willfully fails to

exhibit the same on demand shall be guilty of a misdemeanor and subject to the penalties provided by this chapter. It shall be the duty of the ~~city clerk~~ **Finance Director** to cause a complaint to be filed against any and all persons found to be violating any of the provisions of this chapter.

Section 8. Section A of Chapter 5.04.140 as added by Ordinance No. 11-2024 is repealed in its entirety.

Section 9. Section A of Chapter 5.04.140 is amended as follows:

Arts and/or crafts fair \$10.00 per booth/stall, **per day**
Pop-up vendor — non-food single event \$10 per booth/stall, per day

Section 10. Notice. The City clerk shall certify the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 11. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 12. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 13. Publication. The City Clerk shall certify the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 8/27/2025, by the following vote:

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

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				

Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on September 10, 2025.

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: September 10,
2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director
Paul Saldaña , Economic Development Manager

SUBJECT: Approval of Resolution 2025-125 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN EXTRATERRITORIAL AGREEMENT WITH HERBERT ROBERT & MARIA ANITA GONZALEZ

SUMMARY:

On June 27, 2025, Cornerstone Engineering, on behalf of Robert and Anita Gonzales submitted an application to the Kern County Local Agency Formation Commission (LAFCO) for an "Out of Agency Boundary New Extension of Services" which requested consideration of the extension of water services to 31794 Sherwood Avenue. The application was supplemented by water analysis that substantiated the request for an emergency extension of service. A copy of the LAFCO application is included as Exhibit 1. This is consistent with Government Code Section 56133 (a) which requires that a request must be submitted and approved by LAFCO prior to the City considering an agreement or contract for services.

On August 13, 2025, LAFCO notified the City that it had conditionally approved the Emergency Extension of Services. The approval is consistent with Government Code Section 56133(b) and (c) which provides authority for LAFCO to authorize the extension of services.

Following the approval of LAFCO, the City Attorney prepared an Extraterritorial Agreement between the applicant and the City for the provision of services. The agreement is required as it delineates the requirements for the provision of service outside of the city limits, that all costs for connection will be borne by the applicant, the applicant will pay all fees and connection costs for service, abandon any existing domestic wells and agree to annexation of the property in the future.

FINANCIAL IMPACT:

No cost to city for establishment of service. All costs will be paid by applicant.

RECOMMENDATION:

Council adopt Resolution 2025-125 approving Extraterritorial Agreement.

ATTACHMENTS:

1. Extraterritorial Agreement - Robert and Anita Gonzalez, 31794 Sherwood Ave

2. Attachment A Extraterritorial Agreement
3. Attachment B Water Schedule
4. Exhibit 1 - LAFCO Application (1)_Redacted

RESOLUTION NO. 2025-125

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN EXTRATERRITORIAL AGREEMENT WITH HERBERT ROBERT & MARIA ANITA GONZALEZ

WHEREAS, Herbert Robert and Maria Anita Gonzales submitted an application to the Local Agency Formation Commission (LAFCO) requesting emergency water service from the City of McFarland; and

WHEREAS, LAFCO approved the request and authorized the City to enter into an agreement with the City to provide such service; and

WHEREAS, the Public Works Department and City Attorney have reviewed the application and have prepared an agreement that would provide water service under terms and conditions that ensure there is no financial impact to the City,

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 Extraterritorial Agreement with Herbert Robert and Maria Anita Gonzales.
2. The Mayor is authorized to sign agreement.
3. The City Manager or designee is authorized to take any and all actions necessary to implement agreement and recover all costs associated with the implementation of said agreement.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on September 10, 2025 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Recording Requested by:

City of McFarland; Public Works Department
No Fee-Gov't. Code Sections
6103 and 27383

When Recorded, Mail to:

City Clerk City of McFarland
401 W Kern Avenue
McFarland, CA 93250
Exempt from SB2 Fees Per Government
Code Section 27388.1 (a)(2)(D)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AGREEMENT

EXTRATERRITORIAL SERVICE AND OFFSITE INFRASTRUCTURE
AGREEMENT BETWEEN ROBERT AND ANITA GONZALEZ AND THE CITY OF
MCFARLAND

APN 201-140-52-00-7
31794 SHERWOOD AVENUE
MCFARLAND, CA 93250

**EXTRATERRITORIAL SERVICE AND OFFSITE INFRASTRUCTURE
AGREEMENT BETWEEN ROBERT AND ANITA GONZALEZ AND THE CITY OF
MCFARLAND**

THIS AGREEMENT is made and entered into effective the day of _____, 2025 (Effective Date) by and between the CITY OF MCFARLAND, a California municipal corporation (CITY), and HERBET ROBERT GONZALEZ AND MARIA ANITA GONZALEZ (APPLICANT).

RECITALS

WHEREAS, the APPLICANT has requested the City to provide WATER services (hereinafter Services) to a property located within the City's sphere of influence, but outside of the City's existing water service area, at 31794 Sherwood Avenue, McFarland, CA 93250, which is associated with APN 201-140-52-00-7.

WHEREAS, the Services to be provided by the City will serve the demands for APPLICANT'S facilities on the property, which can generally be described as SINGLE FAMILY DWELLING;

WHEREAS, both the City and APPLICANT agree that it is not necessary for the subject property to be annexed into CITY at this time, and the APPLICANT has filed an emergency need of services application with the Kern County Local Agency Formation Commission (LAFCo) and obtained the necessary approvals; and

WHEREAS, the CITY has sufficient capacity available to accommodate the APPLICANT'S demands at the subject property for the Services, provided the APPLICANT constructs all required offsite facility improvements defined by the City, and construction shall be completed at APPLICANT'S sole expense and without reimbursement from the City; pays all required fees; and agrees to, and complies with, all of the provisions of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto, agree as follows:

- A. Provisions Specific to Water Service.** Connection to CITY's public water system by APPLICANT shall be subject to the following conditions when applicable to the Services sought by APPLICANT:
- 1. Water Main Extension.** The APPLICANT, at its sole expense and without reimbursement from the City, shall be required to install water service mains as necessary to connect the APPLICANT'S property to the City's public water system. The City shall identify for the APPLICANT the points of connection to the public water system, and the pipeline size required for the connection.
 - 2. Metered Service Connection.** City shall require APPLICANT to install metered service connections for all domestic and irrigation water uses required for the subject property. The Water Capacity Fee shall be based on the number and size of water

meters installed to serve the property.

3. **Destruction of Existing Onsite Wells.** APPLICANT shall destroy any and all existing onsite wells in compliance with the State of California Well Standards, Bulletin 74-81 and 74-90 or current revisions issued by California Department of Water Resources and City of McFarland standards.
4. **Fire Protection Upgrades.** APPLICANT shall be solely responsible in meeting any required fire protection upgrades beyond the Point of Connection by the City.
5. **Payment of Fees to City.** Prior to the Services being made available to the APPLICANT, the APPLICANT shall pay to CITY all required water fees as determined by the City, which may be amended from time to time, and which shall include, but not be limited to the following:
 - a. All costs, or charges to install water lines, meters, protective devices, storage, treatment facilities, or any other water accessories as shall be required by the CITY or regulatory agencies.
 - b. The actual costs to the CITY, as determined by the CITY, of the installation of the service. The CITY is granted wide discretion to determine reasonable costs associated with the service requested by the APPLICANT.
6. **City to Provide Water Service.** Upon APPLICANT'S full and complete performance of all obligations and responsibilities, including payment of all fees required by the City under this Agreement, CITY agrees to provide APPLICANT with Services from CITY'S public water system.
 - a. CITY'S obligation is conditioned upon the APPLICANT obtaining consent of all applicable governmental agencies including, without limitation, approval of this Agreement by LAFCo and obtaining consent from Kern County, including, without limitation, obtaining necessary encroachment permits or easements from Kern County, or private property owners, to install new water lines (Public Portion) along right of ways or across private property, as may be required to serve the APPLICANT'S property (Private Portion).
 - b. Should APPLICANT abandon irrigation well and request CITY provide landscape irrigation water through an additional meter, and upon payment of appropriate well abandonment and connection fees, the CITY agrees to provide APPLICANT with water from CITY'S municipal water system.
7. **No Representation Regarding Water Service, Pressure, or Volume for any Private Portion of the New Water Pipeline.** CITY does not make any representation, warranty or guarantee of any kind or nature and hereby specifically disclaims any kind of representation, warranty or guarantee any Private Portion of the water system will yield any specific volume of water or provide any specific water pressure to the

APPLICANT'S property under static or dynamic water demand scenarios or for any use by APPLICANT and its tenants, lessees, purchasers, successors or assigns. APPLICANT assumes full responsibility for the adequacy of volume of water and water pressure beyond the Point of Service into the Private Portion.

Furthermore, the Parties agree that the CITY cannot be compelled to provide service beyond the areas to which is has dedicated service and that APPLICANT may take such water only so long as CITY has water available. If, at any time, the City Council determines that there is insufficient water to meet the needs of the CITY residents as well as the other extraterritorial users, such as APPLICANT, then the CITY may unilaterally terminate water service to APPLICANT or may, in the sole discretion of the City Council, allocate what water the City has as surplus over and above the needs of the resident Customers of the CITY, among the extraterritorial users, including APPLICANT, as the City Council then sees fit.

APPLICANT agrees that, as a condition of water service, APPLICANT understands and consents to any disruption of water service caused by action of the CITY. It is clearly understood between the parties hereto that the CITY has no obligation to supply water to the APPLICANT's subject property, either by law or otherwise, except by the express terms of this agreement.

- 8. Maintenance and Repair.** APPLICANT shall be responsible for operation, maintenance, repair, and replacement of all Private Portions of the water system beyond the CITY's Point of Service. Under no circumstances shall CITY be required or accountable to maintain, repair or replace the Private Portion of the water system unless and until CITY may, at its sole discretion and option, accept dedication of the water system, or any portion thereof in increments or otherwise, at some future date. APPLICANT'S obligation to maintain, repair and replace the Private Portion of the water system shall include, without limitation, any operation and maintenance, repair, replacement or modification of the Private Portion of the water system as may be required by CITY. Should APPLICANT fail to operate, maintain, repair and replace the Private Portion of water system as needed for proper operation of the Public Portion, the CITY shall have the right, but not the obligation to stop providing water service.
 - a. Leak Repairs.** APPLICANT shall respond and repair leaks, breaks, or overflows caused by unforeseen conditions or damage to any Private Portion receiving water service from the CITY, including those caused by APPLICANT, other parties or acts of God. As part of its duty to maintain such Private Portion, APPLICANT shall promptly repair all leaks, breaks, and overflows, no matter how said leaks, breaks or overflows may be caused at its sole cost and expense. APPLICANT acknowledges unrepaired leaks, breaks, and overflows waste water, may cause property damage, and adversely impact public health, safety and welfare. If APPLICANT fails to promptly repair all leaks, breaks, and overflows, CITY, at its sole discretion, may stop providing water service at the Point of Service or otherwise. Thereafter, CITY shall have no obligation to provide water service until

APPLICANT repairs the leaks, breaks, or overflows to the Private Portion.

- b. Right to Inspect Water System. CITY shall have the right to inspect and examine the Public Portion at any time, including during construction and operation of the water system.
 - c. Right to Access and Inspect Water Meters. CITY shall have the right of entry to access and inspect all water meters for compliance with AWWA standards, whether located on the Private or Public Portions.
9. **Exclusive Use of Private Portion.** The Private Portion is for the exclusive use of APPLICANT. After connection to the Public Portion, APPLICANT shall not permit the Private Portion to be used, either directly or indirectly, to provide water service to any other property regardless whether the other property is owned by APPLICANT or a third party.
 10. **Reduction of Property Water Consumption.** To the extent possible, APPLICANT shall implement efforts to reduce water consumption. Efforts would include use of low-flow fixtures, consideration for areas of artificial turf, use of xeriscaping landscapes, and public awareness on water conservation measures.
 11. **Construction of Public Water Facilities.** All public water facilities shall be constructed in accordance with CITY's Public Works Department Standard Specifications and Drawings, standards, specifications, and policies.
 12. **Assignment of Water Entitlements.** As a condition of water service from the CITY's public water system, APPLICANT shall provide water usage offsets to CITY through a water service entitlement exchange. APPLICANT shall take all required and necessary actions to transfer and assign all water entitlements associated with the APPLICANT'S property, including water entitlements with the Southern San Joaquin Municipal Utility District, to CITY. APPLICANT is solely responsible for all costs, fees, and expenses associated with transfer and assignment of water entitlements to CITY. The City will withhold the issuance of building permits until all surface water entitlements have been transferred and assigned from the APPLICANT to the City.

B. Additional Provisions: The following provisions shall apply to this entire Agreement:

1. **Continuing Obligations and Responsibilities of APPLICANT.** APPLICANT agrees to promptly pay to CITY any and all fees for any water supplied by CITY to APPLICANT. All fees listed in CITY's Master Fee Schedule are regularly updated and amended from time to time by the CITY's Council. Notwithstanding any other section of this Agreement, the fees and rates set forth by the Master Fee Schedule, as currently in effect or as it may be amended, are incorporated herein and shall have precedence over the fees listed in this Agreement and attached exhibits. APPLICANT is responsible to pay the fees and rates as set forth by the Master Fee Schedule, except as otherwise specified in Section A(2), A(5), and A(14) above. APPLICANT agrees

to maintain its water service account with the CITY in a current status. APPLICANT acknowledges and agrees that should its water service account with CITY become sixty (60) days delinquent, CITY shall have the right, at CITY's sole option, to discontinue water service to APPLICANT'S property.

2. **Consent to Future Annexation.** In further consideration of CITY's agreement to provide water services from CITY's public water system in accordance with the provisions of this Agreement, APPLICANT agrees not to oppose or protest, in any way, the future annexation of APPLICANT's property to CITY and to pay APPLICANT's share of all applicable fees and charges CITY or any other governmental agency may require at the time of annexation of APPLICANT's property to CITY. APPLICANT will sign a petition to annex the property when asked by CITY.
3. **Future Expansion by City:** APPLICANT covenants and agrees that upon demand by the CITY, APPLICANT will execute water line easements to CITY or CITY's nominee, at no cost to the CITY or to CITY's nominee, for the purpose of the extension of water service by CITY beyond the subject property owned by APPLICANT.
4. **Covenants Running with the Land.** APPLICANT acknowledges and agrees that all of APPLICANT's covenants, agreements, promises, representations, and warranties as set forth in this Agreement are covenants running with APPLICANT's property as defined in the applicable provisions of Sections 1457 et seq. of the California Civil Code. APPLICANT'S covenants, agreements, promises, representations and warranties as contained in this Agreement, shall run with APPLICANT'S successors and assigns and all parties and persons claiming under them. Within 30 days of execution by the last party to sign, APPLICANT agrees to record a copy of this Agreement as a covenant running with the land.
5. **Successors and Assigns.** The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors, and assigns of the parties hereto. APPLICANT may not assign its rights and/or obligations under this Agreement without the prior written consent of the CITY, which consent shall not be unreasonably withheld. Any such consent by CITY shall not, in any way, relieve APPLICANT of its obligations and responsibilities under this Agreement.
6. **Notice.** Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, transmitted by facsimile followed by telephone confirmation of receipt, or sent by United States registered or certified mail, with postage prepaid, return receipt requested, addressed to the party to which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice. Notice served by United States mail in the manner above described shall be deemed sufficiently served or given at the time of the mailing thereof.

7. **Binding.** Subject to Section 19 below, once this Agreement is signed by all parties, it shall be binding upon, and shall inure to the benefit of, all parties, and each parties' respective heirs, successors, assigns, transferees, agents, servants, employees and representatives.
8. **Compliance With Law.** In providing the services required under this Agreement, APPLICANT shall at all times, comply with all applicable laws of the United States, the State of California and the CITY, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement.
9. **Waiver.** The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.
10. **Indemnification of City.** To the furthest extent allowed by law, APPLICANT shall indemnify, hold harmless and defend CITY and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time, and property damage) incurred by CITY, APPLICANT or any other person, and from any and all claims, demands, liabilities, damages and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly out of the performance of this Agreement and the performance of any or all work to be done in and upon the street rights-of-way or within APPLICANT's property boundary, and premises adjacent thereto, pursuant to this Agreement, or arising or alleged to have arisen directly or indirectly in any way related to the construction, installation and operation of the new supply pipeline or its appurtenances by anyone occupying any portion of APPLICANT's property including, without limitation, any such claims, causes of action, damages, liabilities, fees, costs, expenses, and attorney fees arising from water quality compliance, a lack of volume of water, inadequate fire flow, lack of water pressure in, from or delivered to the new water supply pipeline, or lack of flow capacity in the new water supply pipeline. APPLICANT's obligations under the preceding shall apply regardless of whether CITY or any of its officers, officials, boards, employees, agents or volunteers are passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused by the active or sole negligence, or the willful misconduct, of CITY or any of its officers, officials, employees, agents or volunteers.
11. **Public Health, Safety, and Welfare.** Nothing contained in this Agreement shall limit CITY's authority to exercise its police powers, governmental authority or take other appropriate actions to address threats to public health, safety and welfare, including temporarily suspending water services as deemed appropriate by CITY in its sole

determination and discretion.

12. **Governing Law and Venue.** This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be the Superior Court of the County of Kern, Kern County, California.
13. **Headings.** The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify, or add to the interpretation or meaning of the provisions of this Agreement.
14. **Severability.** The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision in this Agreement shall not affect the other provisions.
15. **Interpretation.** The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provisions of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.
16. **Attorney's Fees.** If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of this Agreement, the prevailing party in such proceedings or action shall be entitled to recover from the other party its reasonable attorney's fees and legal expenses.
17. **Exhibits.** Each exhibit and attachment referenced in this Agreement is, by the reference, incorporated into and made a part of this Agreement
18. **Precedence of Documents.** In the event of any conflict between the body of this Agreement and any Exhibit or Attachment hereto, the terms and conditions of the body of this Agreement shall control and take precedence over the terms and conditions expressed within any Exhibit or Attachment hereto which purport to modify the allocation of risk between the parties, provided for within the body of this Agreement, shall be null and void.
19. **Cumulative Remedies.** No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.
20. **No Third Party Benefits.** The rights, interests, duties, and obligations defined within this Agreement are intended for the specific parties hereto as identified in the preamble of this Agreement. Notwithstanding anything stated to the contrary in this Agreement, it is not intended that any rights or interests in this Agreement benefit or flow to the interest of any third parties.

- 21. Extent of Agreement.** Each party acknowledges that they have read and fully understand the contents of this Agreement. This Agreement represents the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be modified only by written agreement duly authorized and executed by both CITY and APPLICANT.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS THEREOF, the parties have executed the Agreement at McFarland, California, the day and year first above written.

CITY	APPLICANT
<p>CITY OF MCFARLAND, a municipal corporation</p> <p>By: _____ Name: Saul Ayon Title: Mayor</p> <p>Dated: _____, 2025</p> <p>ATTEST:</p> <p>_____ Erika De La Cruz, City Clerk</p>	<p>Herbert Robert Gonzalez</p> <p>_____</p> <p>Dated: _____, 2025</p> <p>Maria Anita Gonzalez</p> <p>_____</p> <p>Dated: _____, 2025</p> <p>Notary Form on Separate Page</p>
<p>APPROVED AS TO FORM:</p> <p>_____ Nathan M. Hodges, City Attorney</p>	<p>ADDRESSES FOR NOTICE:</p> <p>TO CITY: 401 W Kern Avenue McFarland, CA 93250</p> <p>TO APPLICANT: 31794 Sherwood Avenue McFarland, CA 93250</p>

Attachments:

Attachment A – Property Deed

Attachment B – Public Works Department, Master Water Service Fee Schedule

Water - Water rates consist of 1) a monthly fixed charge for all customers, that varies based on meter size, and which designates the minimum amount a customer will pay regardless of the amount of water used, and 2) a volumetric rate per 100 cubic feet, based upon the amount of monthly metered water use. Residential customers pay *incremental* volumetric rates, where the rate per 100 cubic feet increases for all water use once they exceed their usage block threshold of 900 cubic feet. All other customers pay a uniform volumetric rate per 100 cubic feet for all water use. The fixed charge recovers the fixed costs of maintaining and operating utility infrastructure and facilities, while the volumetric rate recovers variable costs of pumping, treating, and distributing water. The rate structure was designed so that each system user will be charged an amount that represents their proportional share of the City's cost of serving them, based on their historical demand and usage characteristics.

Sewer - Sewer rates consist of 1) separate monthly fixed charges for Single-Family and Multi-Family customers, per dwelling unit, regardless of their usage, 2) monthly fixed charges for Non-Residential customers, per account, that vary by sewer discharge strength, regardless of their usage, and 3) Volumetric rates *for Non-Residential customers only*, per 100 cubic feet, that vary by their sewer discharge strength. Single and Multi-Family customers pay *only* a flat monthly fee, and no volumetric rate per 100 cubic feet. The fixed charges recover the fixed costs associated with the operation and maintenance of sewer collection and treatment facilities, while the volumetric rates recover the variable costs of treatment and disposal of wastewater. The rate structure was designed so each system user will be charged an amount that is proportional to the cost of serving them, based upon their demand, discharge strength and usage characteristics.

New water rates

The City will implement new water rates as a series of annual adjustments starting on January 1, 2024, and then each January 1 thereafter, until January 2028. The following table summarizes the water rates. The Fixed and Volumetric charges will go into effect and remain in effect until superseded by Council action.

Monthly Water Rates

January 1, 2024 – January 1, 2028

Description	Existing Rates	Projected For Calendar Year Beginning January 1:				
		2024	2025	2026	2027	2028
Monthly Fixed Service Charge by Meter Size:						
Single-Family (5/8", 3/4", 1")	\$ 21.88	\$ 26.25	\$ 30.19	\$ 34.72	\$ 35.41	\$ 36.12
5/8 Inch	\$ 26.25	\$ 26.25	\$ 30.19	\$ 34.72	\$ 35.41	\$ 36.12
3/4 Inch	\$ 38.45	\$ 38.93	\$ 44.77	\$ 51.49	\$ 52.51	\$ 53.57
1.0 Inch	\$ 62.84	\$ 64.28	\$ 73.93	\$ 85.03	\$ 86.72	\$ 88.45
1.5 Inch	\$ 123.83	\$ 127.67	\$ 146.84	\$ 168.87	\$ 172.22	\$ 175.68
2.0 Inch	\$ 197.00	\$ 203.74	\$ 234.32	\$ 269.48	\$ 274.83	\$ 280.34
3.0 Inch	\$ 392.15	\$ 381.22	\$ 438.45	\$ 504.24	\$ 514.26	\$ 524.57
4.0 Inch	\$ 611.68	\$ 634.77	\$ 730.06	\$ 839.60	\$ 856.29	\$ 873.46
6.0 Inch	\$1,221.50	\$ 1,268.65	\$ 1,459.08	\$ 1,678.02	\$ 1,711.37	\$ 1,745.68
8.0 Inch	\$1,953.28	\$ 2,029.30	\$ 2,333.92	\$ 2,684.12	\$ 2,737.46	\$ 2,792.35
10.0 Inch	\$5,124.36	\$ 2,916.73	\$ 3,354.56	\$ 3,857.91	\$ 3,934.58	\$ 4,013.47
Volumetric Rates Per 100 Cubic Feet:						
Single-Family Residential						
0 - 900 Cubic Feet	\$ 0.7954	\$ 0.8528	\$ 0.9807	\$ 1.1278	\$ 1.1504	\$ 1.1734
901 - 2,000 Cubic Feet	\$ 2.0587	\$ 1.5688	\$ 1.8041	\$ 2.0748	\$ 2.1163	\$ 2.1586
Over 2,000 Cubic Feet	\$ 2.6765	\$ 1.5688	\$ 1.8041	\$ 2.0748	\$ 2.1163	\$ 2.1586
All Other Classifications						
All Flow	\$ 1.4563	\$ 1.1780	\$ 1.3548	\$ 1.5580	\$ 1.5892	\$ 1.6210



**Kern Local Agency
Formation Commission**
5300 Lennox Ave. Suite 303
Bakersfield, CA 93309
661-716-1076
www.co.kern.ca.us/lafco/

OUT OF AGENCY BOUNDARY NEW OR EXTENDED SERVICE APPLICATION

Background:

Government Code 56133 requires districts and cities request and obtain LAFCo approval of any new or extended services outside the agency's existing boundaries. For LAFCo to approve the request, the area to be served must be within the sphere of influence of the agency, and annexation of the territory anticipated unless there is a threat to public health and safety.

LAFCo approval of out of agency agreements is a discretionary action. As such, these approvals are subject CEQA. The lead agency for out-of-agency service contract requests will usually be the agency proposing or agreeing to extend services.

This section does not apply to:

- o contracts or agreements solely involving two or more public agencies where the public service to be provided is an alternative to, or substitute for, public services already being provided by an existing public agency.
- o contracts for the transfer of non-potable or non-treated water.
- o contracts or agreements solely involving the provision of surplus water to agricultural lands, for projects that serve conservation purposes, or directly support agricultural industries.
- o an extended service that a city or district was providing on or before January 1, 2001.
- o a local publicly owned electric utility, as defined by section 9604 of the public utilities code, providing electric services that do not involve the acquisition, construction, or installation of electric distribution facilities by the local publicly owned electric utility, outside of the utility's jurisdictional boundary.
- o a fire protection contract, as defined in subdivision (a) of section 56134.

Approval from the LAFCo Commission is required before any surplus water is provided to a project that will support or induce development.

**OUT OF AGENCY BOUNDARY
NEW OR EXTENSION OF SERVICES APPLICATION**

LOCAL AGENCY FORMATION COMMISSION OF KERN COUNTY

5300 Lennox Ave. Suite 303
Bakersfield, CA 93309
Office: (661) 716-1076 Fax: (661) 716-1080

APPLICATION INFORMATION

Agency Name:
City of McFarland

Agency Address:
401 W. Kern Ave., McFarland, CA 93250

Contact Person: Yerlys Hernandez Phone: [REDACTED]
Email: [REDACTED]

Land Owner: Robert and Anita Gonzalez Phone: [REDACTED]
Email: [REDACTED]

Mailing Address:
[REDACTED]

Property Address or Description Property (Include Current Land Use):
[REDACTED]

PROJECT INFORMATION

Please provide the following information. You may attach additional sheets as needed.

1. Type of service to be provided:
Water for domestic use.
2. Reason for out of agency service contract:
Water quality from private well is not adequate for consumption
3. Project area within agency's Sphere of Influence? Yes: No:
If "No", a sphere of influence amendment should be provided with this application. If
an amendment is not being requested, provide documentation of existing or impending
threat to public health or safety. Document Attached:

4. Explain why annexation is not being considered as an alternative to providing services outside the agency's jurisdictional boundaries at this time.
The adjacent ag land doesn't allow for immediate annexation.

5. Is annexation of the project area anticipated in the future? Yes: No:

If yes, what are the agency's plans and time lines for it?
Provide relevant information, which demonstrates that the service contract is in anticipation of a future annexation.

6. If development is proposed on the property, provide a description of the proposed project.
The property has existing residential use structures

7. Provide a detailed description of how services are to be extended to the property/ies (e.g., infrastructure, sewer connections, cost of improvements, etc).

Water line plans are currently being prepared by Cornerstone Engineering

8. How is financing to occur?
Private funding

ENVIRONMENTAL REVIEW

Include a copy of environmental review conducted for the project. If exempt, provide a copy of the Notice of Exemption.

MAPS

Provide a vicinity map indicating the property/ies, district or city boundary, current sphere of influence, and relevant proposed and existing infrastructure.

AGREEMENT/CONTRACT

Please attach a copy of the proposed agreement or contract.

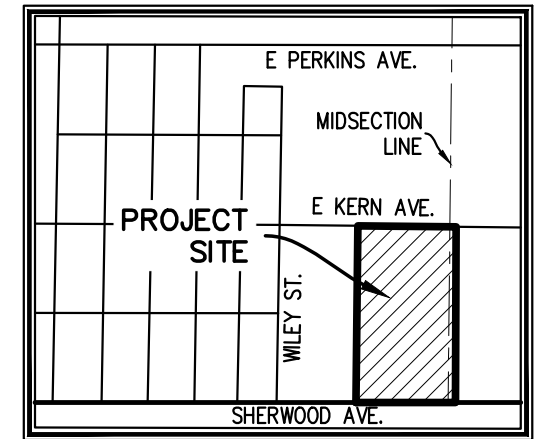
Date Completed: 6/27/25

 Digitally signed by Patricia Newquist
Date: 2025.06.27 16:24:24 -07'00'

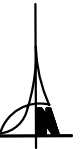
EMERGENCY WATERLINE EXTENSION

THE EAST 565 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE WEST 95 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, ALL IN SECTION 7, TOWNSHIP 26 SOUTH, RANGE 26 EAST, MOUNT DIABLO MERIDIAN, IN THE UNINCORPORATED AREA, COUNTY OF KERN, STATE OF CALIFORNIA, PURSUANT TO THAT CERTIFICATE OF COMPLIANCE RECORDED APRIL 7, 1981 IN BOOK 5367, PAGE 2320 OF OFFICIAL RECORDS

APN: 201-140-52



VICINITY MAP
N.T.S.

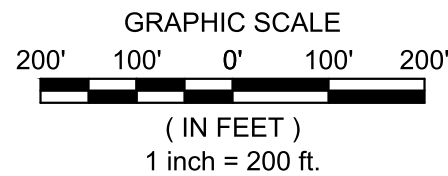
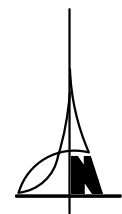


LEGEND

- PROPERTY BOUNDARY
- CITY/COUNTY LIMITS

OWNER

HERBERT ROBERTO GONZALEZ AND
MARIA ANITA GONZALEZ
31794 SHERWOOD AVENUE
McFARLAND, CA 93250





9399 W Higgins Rd Suite 1100
Rosemont, IL 60018

Phone: 877-889-8195
Web: www.culligan.com

Report Date: 6/16/2025

CERTIFICATE OF ANALYSIS

ANALYSIS NUMBER: [REDACTED]

Culligan Water Conditioning of Kern County, California

Customer: **Anita Gonzalez**

Control Number: [REDACTED]

Account Number: [REDACTED]

Collected By: Chris

Misc:

cc:

SAMPLE INFORMATION:

Analysis Type Requested: Problem Water

Sampled: [REDACTED]

Supply/Source: Private Well

Condition: Untreated Water

Received: [REDACTED]

Sampling Point: Faucet

Application: Household

ANALYSIS INFORMATION:

Turbidity* (180.1 Rev. 2 1993):	2.03 NTU	Turbidity after filtration*:	1.11
Conductivity* (120.1):	1006.80 microS/cm	Est. TDS by Conductivity*:	621.44
Color (SM2120C, 21Ed):	9.44 color	Color after Acidification:	<5.00 color
pH* (150.1):	7.7		

Concentrations reported as mg/L (PPM) unless otherwise indicated

CATIONS (Method 200.7 Rev 4.4)

ANIONS (Method 300.0)

	As Element	As CaCO3		As Element	As CaCO3
Calcium (Ca)	97.44	243.60	Chloride (Cl)	101.69	143.38
Magnesium (Mg)	1.52	6.26	Nitrate As N (NO3)	21.90	78.18
Sodium (Na)	97.33	212.18	Nitrite As N (NO2)	<0.10	0.00
Potassium* (K)	2.66	3.40	Sulfate (SO4)	237.75	247.26
Strontium* (Sr)	0.89		Fluoride (F)	<0.20	<0.26
Barium (Ba) [ppb]	44.45				
Iron (Fe)	0.40				
Manganese (Mn)	<0.02				
Copper (Cu)	<0.003				
Zinc (Zn)	<0.05				

ANIONS (Method SM3220)

Total Alkalinity to pH 4.5	30.00	24.60
Bicarbonate*	30.00	24.60
Carbonate*	0.00	0.00

ANIONS (Method 200.7 Rev 4.4)

Silica (SiO2) 17.36

	Mg/L	GPG		Mg/L	GPG		Mg/L	GPG
Cations (CaCO3)	465.44	27.22	Anions (CaCO3)	493.63	28.87	Hardness* (CaCO3)	249.86	14.61

Analysis Number: **2506221**

Consumer: _____

Additional Tests

Aluminum	4.85 ug/L	Antimony	ND ug/L
Total Arsenic	1.05 ug/L	Beryllium	ND ug/L
Cadmium (Cd)	ND ug/L	Chromium	2.97 ug/L
E. Coli**	Non-detected	Hydrogen Sulfide*	ND mg/L
Iron Related Bacteria*	2200 cfu/mL	Lead (Pb)	ND ug/L
Selenium (Se)	5.70 ug/L	Silver (Ag)	ND ug/L
Slime Forming Bacteria*	67000 cfu/mL	Sulfate Reducing Bacteria*	Non-detected
Thallium (TI)	ND ug/L	TOC	0.12 mg/L
Total Coliform**	Non-detected	Uranium (U)*	ND ug/L
Vanadium (V)*	14.90 ug/L		

NA=Not Analyzed ND=Not Detected *=non-TNI accredited **=IL-IDPH accredited CFU/ml = Colony Forming Unit per Milliliter
 This report can only be reproduced in its entirety. The results reported here are representative of the sample as received in the laboratory. Unless noted holding times and temperature requirements for method 300 are not followed. pH results are out of hold time.

NELAP Certifications: IL-100213; PA-68-04623; NY-11756; TX-TX269-2007A
 State Certifications: IL-IDPH-17598; CA-2958; MT-CERT0091; IA-369; VA-00466
 VT-02199; WI-399016200; CO-IL100213; MI-9988; MO-1060

Maria Mozden
 Analytical Lab Manager

Analysis Number: **2506221**

Consumer:

FEDERAL SAFE DRINKING WATER ACT

All tested parameters exceeding the maximum concentration levels (MCL) established under the "Federal Safe Drinking Water Act"

	<u>Parameter</u>	<u>Found</u>	<u>MCL</u>
PRIMARY:	Nitrate as N	21.90 mg/L	10.00 mg/L
	Turbidity Filtered	1.11 NTU	0.50 NTU
SECONDARY:	Est TDS By Conductivity	621.44 mg/L	500.00 mg/L
	Iron (Fe)	0.40 mg/L	0.30 mg/L

* MCL for Turbidity varies as follows:

1. Municipal Direct Filtration 0.5 NTU
2. Municipal Sand Filtration 1.0 NTU
3. Unfiltered Water Supply 5.0 NTU

TYPICAL POST RO DRINKING WATER UNITS

(Concentrations reported as mg/L (PPM) as the element)

Calcium (Ca)	1.95	Sulfate (SO4)	4.76
Iron (Fe)	0.01	Magnesium (Mg)	0.03
Manganese (Mn)	0.00	Sodium (Na)	1.95
Zinc (Zn)	0.00	Potassium (K)	0.08
Copper (Cu)	0.00	Chloride (Cl)	5.08
Nitrate As N (NO3)	5.26	Fluoride (F)	0.00
Nitrite As N (NO3)	0.00		

These values are typical of new modules on water with a pH of 7-9 at 70-74 F with 500-3000 mg/L total salts operating with 40-70 PSI pressure across the module. Local conditions may yield different results.

DI CALCULATION FACTORS

			GPG	mg/L
Sodium	45.59%	Weak Base Fact X	22.84	390.64
Alkalinity	4.98%	Carbonic Acid	1.58	27.06
Chloride	36.70%	Cation Fact Y	27.22	465.44
Carbonic Acid	5.04%	Silica	14.40	296.86
Monovalent Ions	43.27%	Carbon Dioxide	0.07	1.23
Silica	3.39%	Strong Base Fact Z	29.94	512.01

Method	Date	Method	Date
120.1	6/14/2025	150.1	6/14/2025
180.1 Rev. 2 1993	6/14/2025	200.7 R4.4	6/14/2025
200.8 R5.4	6/14/2025	300.0	6/14/2025
300.0 R2.1	6/14/2025	BART	6/14/2025
SM2120C, 21Ed	6/14/2025	SM2120C,21Ed	6/14/2025
SM2320B, 21st ED	6/14/2025	SM5310C, 21st ED	6/14/2025
SM9223B Coli-18	6/14/2025		

pH – stands for “potential of hydrogen” and indicates the acidity or alkalinity level of water on a scale of 0 to 14 (neutral = pH 7.0). Levels below 7.0 are acidic and above 7.0 are alkaline. pH is logarithmic – 6.0 is 10 X more acidic and 5.0 is 100 X more acidic than 7.0.

Conductivity - the ability of water to conduct electrical current, used to estimate the total concentration of dissolved mineral ions.

TDS - Total Dissolved Solids – the total amount of minerals dissolved in the water as determined by the conductivity level.

Turbidity - cloudiness in water caused by the dispersion of light by extremely tiny particles. Measured on an arbitrary scale of Nephelometric Turbidity Units (NTUs). **Turbidity after filtration** is measured after passing water through and 11-micron filter paper.

Color - the amount of color in the water. Color can be caused by organic matter or oxidized metals and their combinations.

Color after Acidification - Acid added to the sample dissolves oxidized metals and the result after acidification is due to organics.

Hardness – The sum of calcium and magnesium ions and any metals. Calcium and magnesium are the cause of “hard water”.

Sodium – is naturally occurring. Sources can be sea water, underground deposits or the result of road salting in colder climates.

Iron – elemental metal responsible for orange, rust stains on laundry and fixtures and a metallic smell to water.

Manganese – elemental metal responsible for brown and black stains. Very soluble and often found in combination with iron.

Copper - causes blue/green staining in sinks and showers. Usually from copper pipe corrosion due to low pH and/or high TDS.

Zinc – may cause metallic taste and upset stomach, usually due to corrosion of galvanized plumbing materials.

Chloride – often found where sodium is present and is responsible for the “salty” taste associated with salt (sodium chloride).

Nitrate – sources of nitrate are human/animal wastes and fertilizers. Water supplies with high levels should also be tested for bacterial contamination and pesticides if in an agricultural area. Nitrate can be toxic to infants if ingested by causing “blue baby syndrome”.

Nitrite – may be present where nitrate is found and is more toxic at lower levels than nitrate.

Sulfate – a naturally occurring mineral in groundwater. At high levels it can cause a bitter taste and have a laxative effect.

Fluoride - often added to municipal water to inhibit tooth decay. Can also be present in well water at excessive levels.

Total Alkalinity - the sum of hydroxide (OH⁻), carbonate (CO₃⁻²), and bicarbonate (HCO₃⁻) ions which buffer changes in pH level.

Bicarbonate – present in water from pH level 4.7 up to a pH level 8.3 in combination with carbon dioxide.

Carbonate – present where pH level is above 8.3. Typically, only present after the pH level has been increased chemically.

Silica - a naturally occurring dissolved mineral that can cause a glass etching, scale and water spots that are difficult to remove.

Cations – are ions with a positive (+) electrical charge. Cations are attracted to negatively charged cation ion-exchange resins.

Anions – are ions with a negative (-) electrical charge. Anions are attracted to positively charged anion ion-exchange resins.

TOC / Total Organic Carbon – the level of dissolved natural organic matter in water excluding carbon dioxide.

Hydrogen Sulfide / H₂S - a corrosive gas that smells like “rotten eggs”. Testing requires submitting water in a preserved sample bottle.

Arsenic – is a naturally occurring and toxic semi-metal element found in groundwater in some areas of the US and Canada.

Arsenic-Speciaded – the specific amounts of Arsenite (Type III/Trivalent) and Arsenate (Type V/Pentavalent) concentrations.

Aluminum – occurs naturally in ground water leached from rock and soil. Can also be the result of municipal water treatment.

Lead – the source is often within the plumbing system. It is present in older brass valves and fixtures and lead solder joints.

Coliform Bacteria – a non-pathogenic, vegetative bacteria used as an “indicator” organism to determine a water’s overall potability.

E. Coli Bacteria – a pathogenic bacteria only found in the digestive systems of warm-blooded animals and humans. Sources include poorly constructed wells and cisterns, shallow wells, streams, springs, lakes, ponds and failed septic systems.

Slime Forming Bacteria – a nuisance bacteria that can cause odor and thick slime build-up, particularly when water is aerated.

Iron Related Bacteria – a nuisance bacteria that metabolizes iron causing red/brown film, stringy growths and many types of odor.

Sulfate Reducing Bacteria – anaerobic bacteria that reduces the sulfate ion to hydrogen-sulfide gas and causes “rotten egg” odor.

NUISANCE BACTERIA POPULATION LEVELS (reported in cfu/ml – colony forming units per milliliter)

<u>Slime Forming Bacteria</u>	<u>Iron Related Bacteria</u>	<u>Sulfate Reducing Bacteria</u>
1,750,000 - Aggressive	570,000 - Aggressive	2,200,000 – Aggressive
440,000 – Aggressive	140,000 - Aggressive	500,000 – Aggressive
67,000 – Aggressive	35,000 – Aggressive	115,000 – Aggressive
13,000 - Moderate	9,000 – Aggressive	27,000 – Aggressive
2,500 - Moderate	2,200 – Aggressive	6,000 – Aggressive
500 – Moderate	500 – Moderate	1,400 – Moderate
100 – Not Aggressive	150 – Moderate	325 – Moderate
0 – None Present	25 - Moderate	75 – Moderate
	8 – Not Aggressive	20 – Not Aggressive
	0 – None Present	5-Not Aggressive
		0 – None Present

Quick Guide - Systems Solution Options														Application Notes										
Parameter/Contaminant	Reverse Osmosis - RO System	RO with Total Defense Cartridge	RO with Arsenic Cartridge	Water Softener	Salt-Free Softener	Iron Clear - Iron Conditioner	Sulfur Clear - Iron OX5	Cullar - Activated Carbon	Filter-Clear / Sulfur-OX3	Neutralizing Filter - Depth Filter	Arsenic Filter - Cullneu	Anion Exchange - Whole House	Chemical Feed System		Chlorination	Catalytic Carbon	Carbon Block Filter	Non-Backwashing System	Ultra-Violet Light	De-Ionization	Mixed-Bed/PEI	No Reliable Treatment		
Alkalinity - high	•	•	•								•	•											Anion exchange will lower pH	
Alkalinity - low										•		•												Chemical Feed w/ Soda Ash
Aluminum	•	•	•	•																				Difficult to regenerate off resin
Ammonia	•	•	•	•																				as ammonia ion
Antimony	•	•	•																					
Arsenic	•	•	•								•													RO only is for +5 only
Arsenic +3 /Trivalent/Arsenite		•	•									•												RO alone = +/- 60% removal
Arsenic +5/Pentavalent/Arsenate	•	•	•								•													AS cartridge recommended
Barium	•	•	•	•																				
Beryllium	•	•	•	•																				
Cadmium	•	•	•	•																				
Calcium (Hardness)	•	•	•	•	•																			Salt-Free does not remove
Chloride	•	•	•																					
Chlorine	•	•	•				•								•	•	•							RO when used with carbon filter
Chloramine		•													•	•	•							
Chromium	•	•	•																					
Coliform Bacteria												•	•					•						Chlorination - 20 minute rule
Color							•	•			•													Pilot testing recommended
Conductivity (TDS) - High	•	•	•																					
Copper	•	•	•							•		•												May need to increase pH
E. Coli Bacteria												•	•					•						Chlorination - 20 minute rule
Fluoride	•	•	•																					
Hardness (as CaCO3)				•	•																			Combined Calcium & Magnesium
Hydrogen Sulfide (Gas/Odor)								•	•			•	•											Iron-OX5 not for H2S removal
Iron - Soluble/Ferrous/Clear Water				•	•	•																		Iron will oxidize after sampling
Iron - Insoluble/Ferric/Rust						•		•																Cartridge filter option 10-micron
Iron Related Bacteria												•	•											UV not recommended
Lead - Point-of-Use	•	•	•													•								RO or Preferred Series Filters
Lead - Point-of-Entry																•								Pioneer Filter-4 gpm@15 psi loss
Magnesium (Hardness)				•	•																			Salt-Free does not remove
Manganese				•																				iron filters will not remove
Mercury	•	•	•																					
Nitrate	•	•	•									•												RO will reduce by 70% to 80%
Nitrite	•	•	•																					Not removed by anion exchange
pH - Low										•			•											Chemical Feed w/Soda Ash
pH - High	•	•	•									•	•											Chemical Feed w/Citric Acid
PFOA / PFOS		•														•								Certified POU and POE systems
Potassium	•	•	•																					
Phosphate	•	•	•																					
Radium 226 & 228	•	•	•	•																				
Selenium	•	•	•																					
Silica	•	•	•																					Whole House RO for POE
Silver	•	•	•																					
Slime Forming Bacteria												•	•											UV not recommended
Sodium	•	•	•																					
Suspended Solids								•				•												Cartridge filter < 10-microns
Strontium																					•			Difficult to remove from water
Sulfate	•	•	•									•												Sulfate ion - Hydrogen Sulfide gas
Sulfate Reducing Bacteria												•	•											UV not recommended
Tannins (color present)								•				•												Pilot testing required
Thallium	•	•	•																					
TOC - Total Organic Carbon								•						•	•	•	•							UV destruct -285 nm for pure water
Trihalomethanes / DBPs		•												•	•									Requires long contact times
Turbidity								•				•	•											5 NTU or less for private wells
Uranium	•	•	•									•												Anion exchange is more complex
Volatile Organic Compounds - VOCs		•													•	•								Preferred Series Filters-POU
Zinc	•	•	•	•																				

Notes: The product recommendations listed are potential solutions and may not be available in all states.
 Each water analysis is unique and must be reviewed to determine the best treatment approach.
 These recommendations are not guaranteed solutions and dealer/client is solely responsible for selection and application.
 Assistance with product selection is available from Technical Services, Regional Technical Advisors and Problem Water Specialist.



2506221

Control Number: 0603202546

SAMPLE ANALYSIS REQUEST
Culligan International Company Analytical Laboratory
9399 W. Higgins Road Suite 1100
Rosemont, IL 60018

SAMPLE SUBMITTED BY:

Account Number: [Redacted]
Account Name: [Redacted]
Phone Number: [Redacted]
E-mail: [Redacted]
Person Taking: [Redacted]
Date Sample Taken: [Redacted]

CUSTOMER INFORMATION:

Customer Name: Anita Gonzalez
Address: [Redacted]
City: [Redacted] State: Ca Zip: [Redacted]
Customer reported concern: _____

SAMPLE INFORMATION:

Water Supply: Private Municipal _____
Source: Surface _____ Well Unknown _____
Condition: Treated _____ Untreated
Sample Point: Faucet Equipment _____ Other _____
Application: Household Commercial _____ National Account _____
General Sample* Compliance Sample* _____
* if not marked, will treat as general sample

93305

ANALYSIS REQUESTED:

Standard Analysis: _____
Problem Water Analysis:
RO/HANS Well Analysis: _____
RO/HANS Municipal Analysis: _____
Silver/Realtor Well: _____
Expended Well: _____
Gold Well: _____
Comprehensive Analysis: _____
Arsenic System Well Water: _____
Arsenic System POU/POE: _____
Depth Filter Analysis: _____
Resin Analysis: _____
Scale Analysis: _____
Iron/Slime/Sulfate Bacteria: _____
Total Coliform/e-Coli: _____

JN 11:4

Other Analysis: (List Analysis Requested): _____

For Questions contact Maria Mozdzen at (847) 430-1219 or maria.mozdzen@culligan.com

LAB USE ONLY FOR COMPLIANCE SAMPLES:

Sample received in acceptable condition: Yes _____ No _____
If not reason: _____
Disposition of sample: _____
Received by: _____ Date: _____ Time: _____

Litigation samples are not accepted by the laboratory

Customer: [Redacted]
Please Sign: [Redacted]
Print Name: Chris Laramy

Form 01009480 Rev K



9399 W Higgins Rd Suite 1100
Rosemont, IL 60018

Phone: 877-889-8195
Web: www.culligan.com

Report Date: 6/16/2025

CERTIFICATE OF ANALYSIS

Analysis Number: [REDACTED]

Culligan Water Conditioning of Kern County,
[REDACTED]

Customer: **Anita Gonzalez**
[REDACTED]

Control Number: [REDACTED]

Misc:

Account Number: [REDACTED]

cc:

Collected By: Chris

SAMPLE INFORMATION:

Analysis Type Requested: Problem Water

Sampled: 6/3/2025 at 9:00 AM

Supply/Source: Private Well

Condition: Untreated Water

Received: 6/4/2025 at 11:44 AM

Sampling Point: Faucet

Application: Household

This Certificate of Analysis compares the actual test result to national standards as defined in the EPA 's Primary and Secondary Drinking Water Regulations .

Primary Standards: Are expressed as the maximum contaminant level (MCL) which is the highest level of contaminant that is allowed in drinking water. MCLs are enforceable standards.

Secondary Standards: Are non-enforceable guidelines regulating contaminants that may cause cosmetic effects (such as skin or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. Some states may choose to adopt that as enforceable standards.

ug/L (ppb): Unless otherwise indicated, results and standards are expressed as an amount in micrograms per liter or parts per billion.

mg/L (ppm): Unless otherwise indicated, results and standards are expressed as an amount in milligrams per liter or parts per million.

Reporting Detection Level (RDL): The lowest concentration level that the laboratory can detect a contaminant.

ND: The contaminant was not detected above the minimum detection level.

NA: The contaminant was not analyzed.

* - non-TNI accredited parameter

** - IL-IDPH accredited parameter

Status






























The contaminant was not detected in the sample above the minimum detection level.






















The contaminant was detected below National Standard limit.



The contaminant was detected above National Standard limit.

<u>Status</u>	<u>Contaminant</u>	<u>Results</u>	<u>RDL</u>	<u>Units</u>	<u>Method</u>	<u>EPA Limit</u>	<u>Analysis Date/Time</u>	<u>Qual</u>
	Hydrogen Sulfide*	0.00		mg/L			6/5/2025 at 11:01	*
	Est TDS By Conductivity*	621.44		mg/L		500.00	6/5/2025 at 22:18	*
	Conductivity*	1006.80		microS/cm	120.1		6/5/2025 at 15:53	*
	pH*	7.7			150.1	6.50 to 8.50	6/5/2025 at 15:37	*
	Turbidity*	2.03	0.100	NTU	180.1 Rev. 2 1993		6/5/2025 at 8:10	*
	Turbidity Filtered*	1.11	0.100	NTU	180.1 Rev. 2 1993	0.50	6/5/2025 at 8:10	*
	Barium	44.45	10.000	ug/L	200.7 R4.4	2,000.00	6/5/2025 at 22:12	
	Calcium	97.44	0.100	mg/L	200.7 R4.4		6/5/2025 at 22:18	
	Copper (Cu)	<0.015	0.015	mg/L	200.7 R4.4	1.30	6/5/2025 at 22:12	
	Hardness (CaCO3)	249.86 14.61		mg/L GPG	200.7 R4.4		6/5/2025 at 22:18	
	Iron (Fe)	0.40	0.050	mg/L	200.7 R4.4	0.30	6/5/2025 at 22:12	
	Magnesium	1.52	0.100	mg/L	200.7 R4.4		6/5/2025 at 22:18	
	Manganese (Mn)	<0.020	0.020	mg/L	200.7 R4.4	0.05	6/5/2025 at 22:12	
	Potassium*	2.66	0.100	mg/L	200.7 R4.4		6/5/2025 at 22:12	*
	Silica	17.36	0.050	mg/L	200.7 R4.4		6/5/2025 at 22:18	
	Sodium	97.33	0.100	mg/L	200.7 R4.4		6/5/2025 at 22:12	
	Strontium (Sr)*	0.89	0.050	mg/L	200.7 R4.4		6/5/2025 at 22:12	*
	Zinc (Zn)	<0.050	0.050	mg/L	200.7 R4.4	5.00	6/5/2025 at 22:12	
	Aluminum	4.85	2.000	ug/L	200.8 R5.4	200.00	6/5/2025 at 11:54	
	Antimony	<2.000	2.000	ug/L	200.8 R5.4	6.00	6/5/2025 at 11:54	
	Total Arsenic	1.05	1.000	ug/L	200.8 R5.4	10.00	6/5/2025 at 11:54	
	Beryllium	<0.100	0.100	ug/L	200.8 R5.4	4.00	6/5/2025 at 11:54	
	Cadmium (Cd)	<0.100	0.100	ug/L	200.8 R5.4	5.00	6/5/2025 at 11:54	
	Chromium	2.97	1.000	ug/L	200.8 R5.4	100.00	6/5/2025 at 11:54	
	Lead (Pb)	<1.000	1.000	ug/L	200.8 R5.4	15.00	6/5/2025 at 11:54	
	Selenium (Se)	5.70	2.000	ug/L	200.8 R5.4	50.00	6/5/2025 at 11:54	
	Silver (Ag)	<0.100	0.100	ug/L	200.8 R5.4	100.00	6/5/2025 at 11:54	

Status	Contaminant	Results	RDL	Units	Method	EPA Limit	Analysis Date/Time	Qual
	Thallium (Tl)	<1.000	1.000	ug/L	200.8 R5.4	2.00	6/5/2025 at 11:54	
	Uranium (U)*	<2.000	2.000	ug/L	200.8 R5.4	30.00	6/5/2025 at 11:54	*
	Vanadium (V)*	14.90	2.000	ug/L	200.8 R5.4		6/5/2025 at 11:54	*
	Chloride	101.69	0.500	mg/L	300.0	250.00	6/6/2025 at 8:01	
	Chloride as CaCo3	143.38		ppm	300.0		6/6/2025 at 8:01	
	Fluoride	<0.200	0.200	mg/L	300.0 R2.1	4.00	6/6/2025 at 8:01	
	Fluoride as CaCo3	0.21		ppm	300.0 R2.1		6/6/2025 at 8:01	
	Nitrate as N	21.90	0.200	mg/L	300.0 R2.1	10.00	6/7/2025 at 13:25	
	Nitrite as N	<0.100	0.100	mg/L	300.0 R2.1	1.00	6/6/2025 at 8:01	
	Sulfate	237.75	0.500	mg/L	300.0 R2.1	250.00	6/7/2025 at 13:25	
	Iron Related Bacteria*	2200		cfu/mL	BART		6/14/2025 at 9:14	*
	Slime Forming Bacteria*	67000		cfu/mL	BART		6/14/2025 at 9:14	*
	Sulfate Reducing Bacteria*	Non-detected		cfu/mL	BART		6/14/2025 at 9:14	*
	Color	9.44	5.000	color	SM2120C, 21Ed	15.00	6/5/2025 at 6:58	
	Color after Acidification*	<5.000	5.000	color	SM2120C,21Ed		6/5/2025 at 7:53	*
	Bicarbonate as CaCO3*	24.60		mg CaCO3/L	SM2320B, 21st ED		6/5/2025 at 15:37	*
	Carbonate as CaCO3*	0.00		mg CaCO3/L	SM2320B, 21st ED		6/6/2025 at 7:34	*
	Total Alkalinity to pH 4.5 as CaCO3	24.60		mg CaCO3/L	SM2320B, 21st ED		6/6/2025 at 7:34	
	TOC	0.12	0.100	mg/L	SM5310C, 21st ED		6/6/2025 at 8:24	
	E. Coli**	Non-detected			SM9223B Coli-18		6/4/2025 at 11:44	*
	Total Coliform**	Non-detected			SM9223B Coli-18		6/4/2025 at 11:44	*

This report can only be reproduced in its entirety. The results reported here are representative of the sample as received in the laboratory. Unless noted holding times and temperature requirements for method 300 are not followed. pH results are out of hold time.

This analysis will not determine whether a water is safe for human consumption.

ANALYTE QUALIFIERS

H1	Analysis conducted outside the EPA method holding time
H2	Sample received outside EPA method temperature requirements
P	Sample received outside the EPA method preservative requirement
C	Sample received in an inappropriate sample container
T	Insufficient sample received from client to perform the analysis per EPA method requirements
B	Analyte was detected in an associated blank at a concentration greater than the MDL
M	Microbiological analysis initiated more than 30 hours after sample collection. Analysis was completed upon client approval.
SH	The sampler's name and signature were not listed on the COC
SF	Sample collection dates and times were not listed on the COC
A	The sample was analyzed by serial dilution
D	The precision between the sample and sample duplicate exceeded laboratory control limits
I	This analyte exceeded secondary source verification criteria low/high for the initial calibration. This reported result should be considered an est value
SS	This analyte did not meet the secondary source verification criteria for the initial calibration. The reported result should be considered an est value
FS	The sample was filtered in the laboratory prior to analysis
R	Results confirmed by second analysis
SC	This report contains data that were produced by subcontracted laboratory certified for the fields of testing performed
DM	Non-method digestion process is followed
MM	Method modification - not from the acidified well mixed sample





Zalco Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308

June 18, 2025

Chris Laramy
Culligan Water Conditioning

[REDACTED]
[REDACTED]

RE: Water Analysis

Work Order Memo:

Zalco Work Order: [REDACTED]
Zalco Project: Water Analysis

Enclosed are the results of analyses for samples received by our laboratory on 6/3/2025. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

[REDACTED]

Andrea Magana For Juan Magana
Laboratory Technical Manager

June 10, 2025

Lab No. : SP 2509617

Customer No. : 2000249

Zalco Laboratories, Inc.
 4309 Armour Avenue
 Bakersfield, CA 93308-4573

Laboratory Report

Introduction: This report package contains a total of 3 pages divided into 3 sections:

- Case Narrative (1 page) : An overview of the work performed at FGL.
- Sample Results (1 page) : Results for each sample submitted.
- Quality Control (1 page) : Supporting Quality Control (QC) results.

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
2506042-01	06/03/2025	06/05/2025	SP 2509617-001	DW

Sampling and Receipt Information:

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times. All samples arrived at 2 ° C. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

Quality Control: All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

Test Summary

SRL 524M-TCP Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

Certification: I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: MKH

Approved By **Kelly A. Dunnahoo, B.S.**



Digitally signed by Kelly A. Dunnahoo, B.S.
 Title: Laboratory Director
 Date: 2025-06-10



June 10, 2025

Zalco Laboratories, Inc.
4309 Armour Avenue
Bakersfield, CA 93308-4573

Description : 2506042-01
Project : 2506042

Lab No. : SP 2509617-001
Customer No. : 2000249

Sampled On : June 3, 2025 at 09:00
Sampled By : Not Available
Received On : June 5, 2025 at 13:00
Matrix : Drinking Water

Sample Results - Organic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
SRL 524M-TCP													
1,2,3-Trichloropropane	0.022	0.005	ug/L	0.005	1		06/09/2025	10:15	mmm	SRL 524M-TCP	06/10/2025	07:37	mmm

DQF Flags Definition:

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution
MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

June 10, 2025
Zalco Laboratories, Inc.

Lab No. : SP 2509617
 Customer No. : 2000249

Quality Control - Organic

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Organic 1,2,3-Trichloropropane	524M-TCP	06/09/2025:206253MNM (SP 2509695-001)	Blank	ng/L		ND	<5	
			LCS	ng/L	5.000	100%	80-120	
			MS	ng/L	5.000	104%	80-120	
			MSD	ng/L	5.000	95.2%	80-120	
			MSRPD	ng/L		9.2%	≤20	

Definition

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

SUBCONTRACT ORDER

Zalco Laboratories, Inc

SENDING LABORATORY:

RECEIVING LABORATORY:

Zalco Laboratories, Inc

Fruit Growers Laboratory, Inc.

Project Manager: Juan Magana

DRINKING WATER

Analysis	Due	Expires	Laboratory ID	Comments
Sample ID: 2506042-01	Water	Sampled:06/03/25 09:00		No EDT Needed
123-TCP	06/17/25 09:00	06/04/25 09:00		
Containers Supplied:				

Released By: Amc Date: 6/13/25 Received By: GILS Date: 6/5/25 1300
 Released By: Andrea M Date: 6/13/25 Received By: CDA Date: 6/5/25 1300

Condition Upon Receipt (Attach to COC) SP 2509617


Sample Receipt at SP:

- 1. Number of ice chests/packages received: 1
- 2. Shipper tracking number(s) [REDACTED]
- 3. Temp IR Gun ID#: [REDACTED]
- 4. Were samples received on Ice? Yes No Temps: 2 / / / / /
- 5. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 6. Do the number of bottles received agree with the COC? Yes No N/A
- 7. Verify sample date, time, sampler Yes No
- 8. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A **FGL**
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by: _____ Reviewed and Approved By **Celina D. Arenas**  Digitally signed by Celina D. Arenas
Title: Sample Receiving
Date: 06/05/2025-16:24:35

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
 Initiated By: _____ Date: _____
 Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
 Initiated By: _____ Date: _____
 Problem: _____

Resolution: _____

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



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: September 10,
2025

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2025-131 ACCEPTING THE CHANGE ORDER FROM JOHNSON DRILLING COMPANY IN THE AMOUNT OF \$327,800 TO EXTEND THEIR SCOPE OF WORK FOR THE DRILLING OF TEST WATER WELL #02 AND APPROVING AN APPROPRIATION OF \$80,000 FOR CONSTRUCTION CONTINGENCY

SUMMARY:

On February 5, 2025, the City of McFarland awarded a contract to Johnson Drilling company for the drilling of Test well #01 located on Elmo Hwy. Due to the backlog on Johnson Drillings' schedule, it was a challenge for them to mobilize and start work on this project. In an effort to mitigate this challenge, city staff began the communication with Johnson Drilling of the Second test Well we have planned, located on Perkins Avenue on the empty lot just west of the Overpass. City Staff and our Civil Engineer requested Johnson Drilling Company to put our Perkins Project in the queue and begin construction shortly after the first test well is complete for the same cost as the first test well. Johnson Company has now completed the first test well, and if approved, Johnson Drilling company will demobilize and return to begin the second test well within 6-8 weeks for the same cost plus an additional mobilization cost of \$7,665 for a total cost of \$327,800.

Its important to Note that when the first test well was put out to bid, the City only received (2) bids for the project. Typically, it is good practice to try to get at least three bids for comparison, but the bid results reflect the availability of specialized contractors to perform this work.

Additionally, due to the backlog of work of well drillers in the area, it is not certain the city would get the same or better pricing if the project would be put out to bid. It is in the City's best interest to proceed this route to expedite the process of the second test well on Perkins Avenue to preserve the health and safety of the community. The City of McFarland currently only has (3) wells in operation, two of which are lower capacity wells. In an unfortunate event of failure of any means to one of our wells, it would be catastrophic to our water system and will prohibit the city to provide consistent water pressure to residents.

With various agencies having multiple test wells out to bid throughout Kern county and the state it could be at least (1) year to get another Driller out to start drilling another test well. The City of McFarland's water department is not in a position to wait a year to start the construction of the test well, and another 2 years for design and construction of the Production well, therefore staff is recommending proceeding with expanding the scope of work for Johnson Drilling Company for the additional test well.

FINANCIAL IMPACT:

The total estimated Financial Impact of the Test well project is \$407,800 including contingencies to the general fund

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2025-131 ACCEPTING THE CHANGE ORDER FROM JOHNSON DRILLING COMPANY IN THE AMOUNT OF \$327,800 TO EXTEND THEIR SCOPE OF WORK FOR THE DRILLING OF TEST WATER WELL #02 AND APPROVING AN APPROPRIATION OF \$80,000 FOR CONSTRUCTION CONTINGENCY.

ATTACHMENTS:

1. Test Well #02 - Change Order No. 1_Redacted
2. Perkins Test Well Map_Redacted

RESOLUTION NO. 2025-131

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE CHANGE ORDER FROM JOHNSON DRILLING COMPANY IN THE AMOUNT OF \$327,800 TO EXTEND THEIR SCOPE OF WORK FOR THE DRILLING OF TEST WATER WELL #02 AND APPROVING AN APPROPRIATION OF \$80,000 FOR CONSTRUCTION CONTINGENCY

WHEREAS, On February 5, 2025, the City of McFarland awarded a contract to Johnson Drilling company for the drilling of Test well #01 located on Elmo Hwy. Due to the backlog on Johnson Drillings' schedule, it was a challenge for them to mobilize and start work on this project; and

WHEREAS, City Staff and our Civil Engineer requested Johnson Drilling Company to put our Perkins Project in the queue and begin construction shortly after the first test well is complete for the same cost as the first test well; and

WHEREAS, Johnson Company has now completed the first test well, and if approved, Johnson Drilling company will demobilize and return to begin the second test well within 6-8 weeks for the same cost plus an additional mobilization cost of \$7,665 for a total cost of \$327,800; and

WHEREAS, the City only received (2) bids for the project. It is good practice to try to get at least three bids for comparison, but the bid results reflect the availability of specialized contractors to perform this work; and

WHEREAS, Due to the backlog of work of well drillers in the area, it is not certain the city would get the same or better pricing if the project would be put out to bid and it could potentially be another Year before we start drilling a new test well if we were to put this project out to bid; and

WHEREAS, It is in the City's best interest to proceed this route to expedite the process of the second test well on Perkins Avenue to preserve the health and safety of the community; and

WHEREAS, The City of McFarland currently only has (3) wells in operation, two of which are lower capacity wells. In an unfortunate event of failure of any means to one of our wells, it would be catastrophic to our water system and will prohibit the city to provide consistent water pressure to residents; and

WHEREAS, The City of McFarland's water department is not in a position to wait a year to start the construction of the test well, and another 2 years for design and construction of the Production well, therefore staff is recommending proceeding with expanding the scope of work for Johnson Drilling Company for the additional test well,

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. Authorizes the approval of a change order to Johnson Drilling Company, for the Test Water Well #02 Project, in the Amount of \$327,800 and an additional appropriation of \$80,000 for construction contingency.
3. Authorizes the City Manager to execute the change order.
4. The City Clerk shall certify to the passage and adoption of this resolution
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on September 10, 2025 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

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

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

CONTRACT CHANGE ORDER

CITY OF MCFARLAND
 401 W. Kern Avenue
 McFarland, California 93250
 (661) 792-3091

C.O. No. 1

Final

Project No. _____

Water System Improvement & Treatment Project – Phase 1 (Test Water Well)

Project Title

Date: August 28, 2025

THE FOLLOWING CHANGE TO CONTRACT, DRAWINGS AND SPECIFICATIONS IS PROPOSED.	\$ ADDITIONS	\$ DELETIONS	DAYS ±
1. Additional cost to re-mobilize, demobilize, and clean-up at Perkins Test Well Site.	\$30,000.00	\$0.00	+64
2. Additional cost to drill a Test Well at Perkins Avenue at the contract unit price of \$125.00/LF for an estimated 900-ft depth.	\$112,500.00	\$0.00	+30
3. Additional cost to install 8-5/8" steel casing at the contract unit price of \$125.00/LF for an estimated 900-ft depth.	\$112,500.00	\$0.00	+30
4. Additional cost to perform air lifting at sample depths at the contract unit price of \$400.00/EA for an estimated 12 samples.	\$4,800.00	\$0.00	+12
5. Additional cost to perform pumped samples at the contract unit price of \$4,000.00/EA for an estimated 12 samples.	\$48,000.00	\$0.00	+24
6. Additional cost for Test Hole abandonment and clean-up.	\$20,000.00	\$0.00	+6
TOTAL	\$327,800.00	\$0.00	+166

DAYS ±

1. NET AMOUNT THIS CHANGE ORDER	=	\$327,800.00	+166
2. ORIGINAL CONTRACT AMOUNT	=	\$320,135.00	45
3. TOTAL PREVIOUS CHANGE ORDER(S)	=	\$0.00	+0
4. TOTAL BEFORE THIS CHANGE ORDER (2+3)	=	\$320,135.00	45
5. PROPOSED REVISED CONTRACT AMOUNT TO DATE (1+4)	=	\$647,935.00	211


We hereby agree to make the above change subject to the terms of this change order for the contract increase of: _____

Three Hundred Twenty-Seven Thousand Eight Hundred and no/100's _____ Dollars

The Project Completion Date is _____

8/28/25
 Date

Leslie Rhodes
 By:

SIGNATURE	DATE	APPROVAL LEVEL REQUIRED
	<u>8-28-25</u>	Department Director Approval Required <input type="checkbox"/> General Manager Approval Required <input type="checkbox"/> Committee Approval Required <input type="checkbox"/> Board Approval Required <input type="checkbox"/>
City Water Engineer	Date	
City Public Works Director	Date	
City Manager	Date	
State Water Board	Date	By _____ Date _____ Purchase Order No. _____

NOTE: The documents supporting this Change Order, including any drawings and estimates of cost, if required are attached hereto and made a part hereof. This Change Order shall not be considered as such until it has been signed by the Owner and the Contractor. Upon final approval, distribution of copies will be made as required. The parties mutually agree the pricing set forth in this Change Order are complete and fair compensation for the entirety of the work authorized under this Change Order and that no additional compensation is warranted nor shall it be allowed.

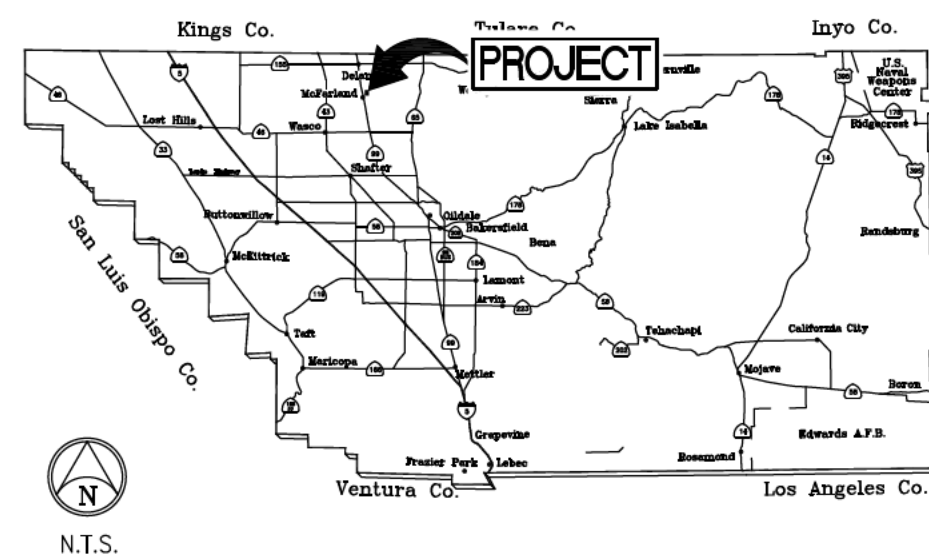
DRILLING OF A CASING HAMMER TEST WELL



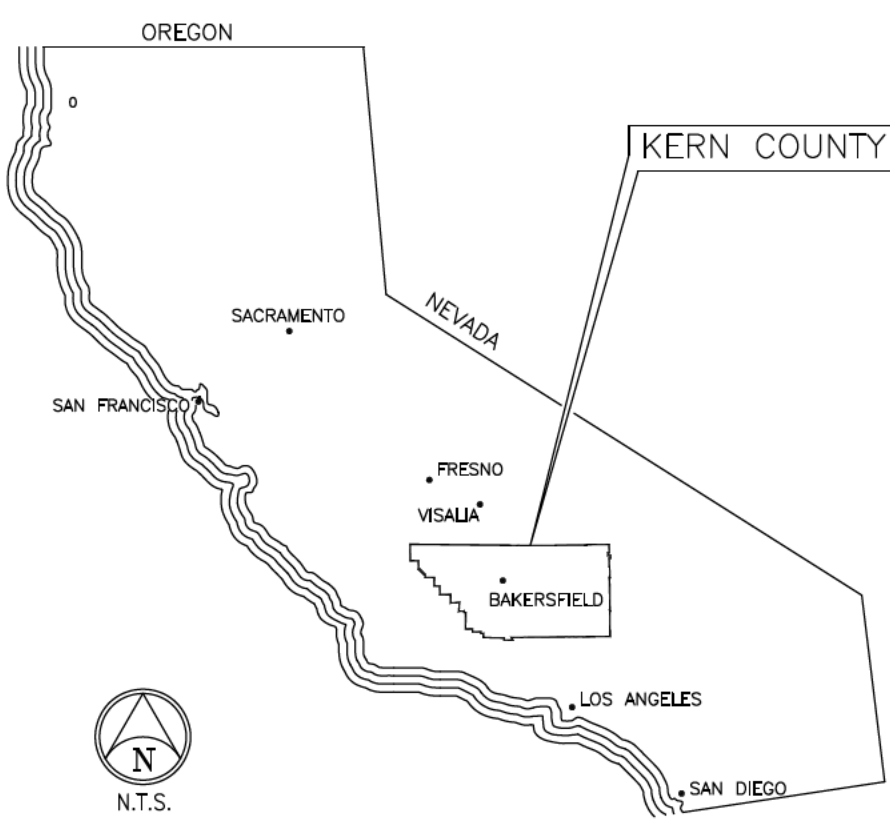
NOTE:

THE ENGINEER HAS MADE A DILIGENT SEARCH OF RECORDS, CONTACTED UTILITY COMPANIES AND OTHERWISE ENDEAVORED TO INDICATE ON THE DRAWINGS ALL UTILITIES WHICH EXIST WITHIN THE LIMITS OF THIS PROJECT. HOWEVER, SINCE THE LOCATIONS AND DESCRIPTIONS WERE NOT ALL OBTAINED FROM ACTUAL FIELD SURVEYS, THE ENGINEER DOES NOT ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS. THE CONTRACTOR SHALL CONTACT THE OWNERS OF THE UNDERGROUND FACILITIES AND REQUEST THEY LOCATE AND MARK ON THE GROUND THEIR FACILITIES PRIOR TO BEGINNING WORK. PRIOR TO DELIVERY OF ANY MATERIALS OR BEGINNING EXCAVATION FOR ANY CONSTRUCTION INCLUDING BUT NOT LIMITED TO SEWER LINES, WATER LINES, STORM DRAINS, STREETS, ETC., AND PRIOR TO BRINGING ANY ADDITIONAL MEN OR EQUIPMENT ON THE JOB, THE CONTRACTOR SHALL EXPOSE AND CONFIRM THE EXACT LOCATION AND ANY POSSIBLE CONFLICT WITH THE WORK TO BE PERFORMED. THE ENGINEER SHALL THEN DETERMINE IF ANY REVISIONS TO THE DESIGN ARE REQUIRED AND PREPARE ANY NECESSARY REVISIONS TO THE PLANS PRIOR TO THE CONTRACTOR PROCEEDING WITH ANY WORK ON OR AROUND THE AFFECTED LINE OR LINES. NO EXTRA COMPENSATION WILL BE ALLOWED FOR EXTRA COSTS INCURRED DUE TO THE CONTRACTOR'S FAILURE TO STRICTLY FOLLOW THIS PROCEDURE.

IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT APPLIES CONTINUOUSLY AND IS NOT LIMITED TO NORMAL WORKING HOURS. CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE DESIGN PROFESSIONAL(S) HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE GROSS NEGLIGENCE OF THE DESIGN PROFESSIONAL(S).



COUNTY OF KERN



STATE OF CALIFORNIA



VICINITY MAP

1"=400'

SECTION 1, T26S, R25E, M.D.B.&M

DRAFT

SHEET INDEX

- 1 VICINITY MAP
- 2 SITE PLAN
- 3 WELL CROSS SECTION
- 3 TOTAL SHEETS

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS INCLUDING, BUT NOT LIMITED TO, AN ENCROACHMENT PERMIT AND A WELL DRILLING PERMIT.

CONTRACTOR SHALL PERFORM A USA LOCATE PRIOR TO COMMENCING ANY CONSTRUCTION.

DEE JASPAR & ASSOCIATES, INC.
 CIVIL ENGINEERS
 2730 UNICORN ROAD, BLDG A
 BAKERSFIELD, CALIFORNIA 93308
 659 N. MAIN STREET, #13
 PORTERVILLE, CALIFORNIA 93257

PHONE 661 393-4796
 FAX 661 395-4799
 PHONE 559 791-9285
 FAX 559 783-9275

DESIGNED BY: KRISTOPHER R. WILCOX

REVIEWED BY: CURTIS M. SKAGGS

APPROVED BY: YERLYS HERNANDEZ

REV.	DATE	DESCRIPTION	BY

CITY OF McFARLAND
 KERN COUNTY, CALIFORNIA

MAY 2024