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, February 25, 2026
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: Tony Blanco

PLEDGE OF ALLEGIANCE: Chief Olmos

APPROVE AGENDA AS TO FORM

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

PRESENTATIONS, INTRODUCTIONS AND AWARDS

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.

1. Approval of Expense Report in the Amount of $614,960.17 from 1/31/2026 to 2/13/2026.

2. Approval of February 11, 2026, Regular Meeting Minutes

3. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR CRIME SCENE TECHNICIAN JESSICA LOPEZ AND COMMUNITY SERVICE OFFICER VIOLET OLLAGUE TO ATTEND THE 40-HOUR CALIFORNIA ASSOCIATION FOR PROPERTY AND EVIDENCE SEMINAR AT THE RIVIERA RESORT AND SPA IN PALM SPRINGS, CALIFORNIA FROM MAY 18-22, 2026

4. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR ADMINISTRATIVE ASSISTANT III CATALINA NUNEZ TO ATTEND THE 24-HOUR EXECUTIVE ASSISTANT COURSE AT THE HOTEL WINTERS IN WINTERS, CALIFORNIA FROM MAY 4-6, 2026

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

5. Approval of Resolution No. 2026-16 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, EXPRESSING SUPPORT FOR THE DIGNIDAD (DIGNITY) ACT, H.R. 4393

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

COUNCIL COMMENTS

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)

b. Kern Local Agency Formation Commission (LAFCO)

c. Delano Mosquito Abatement District (DMAD)

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

COUNCIL STATEMENTS AND REPORTS:

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

CLOSED SESSION

6. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
(Government Code §54956.9(d)(4))
Significant exposure to litigation pursuant to Government Code §54956.9(d)(4): one case

7. Closed Session: Public Employee Performance Evaluation (City Manager)

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on February 20, 2026.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council March 11, 2026.

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

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

Expense Approval Report
By Vendor Name

City of McFarland, CA

Payment Dates 1/31/2026 - 2/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC Health Professio - ABC Health Professionals, Inc					
ABC Health Professionals, Inc	EM026065	02/12/2026	INV EM026065 01/16/2026 Ch..	01-155-56000-0000-1	147.50
ABC Health Professionals, Inc	EM026065	02/12/2026	INV EM026065 Physical 01/16…	01-155-56000-0000-1	60.00
ABC Health Professionals, Inc	EM026065	02/12/2026	INV EM026065 01/16/2026 Ch..	01-165-56000-0000-1	147.50
ABC Health Professionals, Inc	EM026065	02/12/2026	INV EM026065 Physical 01/16…	01-165-56000-0000-1	60.00
ABC Health Professionals, Inc	EM026065	02/12/2026	01-155-56000-0000-1	01-180-56000-0000-1	120.00
			Vendor ABC Health Professio - ABC Health Professionals, Inc Total:		**535.00**
Vendor: Aflac - Aflac					
Aflac	INV0032314	02/05/2026	AFLAC - Accident	01-22400-0000-1	20.94
Aflac	INV0032314	02/05/2026	AFLAC - Accident	20-22400-0000-1	6.96
Aflac	INV0032314	02/05/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0032314	02/05/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0032314	02/05/2026	AFLAC - Accident	34-22400-0000-1	22.14
Aflac	INV0032315	02/05/2026	Critical Illness - AFLAC	01-22400-0000-1	15.94
Aflac	INV0032315	02/05/2026	Critical Illness - AFLAC	20-22400-0000-1	5.30
Aflac	INV0032315	02/05/2026	Critical Illness - AFLAC	30-22400-0000-1	14.62
Aflac	INV0032315	02/05/2026	Critical Illness - AFLAC	32-22400-0000-1	14.60
Aflac	INV0032315	02/05/2026	Critical Illness - AFLAC	34-22400-0000-1	19.92
Aflac	INV0032317	02/05/2026	Hospital - AFLAC	01-22400-0000-1	27.02
Aflac	INV0032317	02/05/2026	Hospital - AFLAC	20-22400-0000-1	8.98
Aflac	INV0032317	02/05/2026	Hospital - AFLAC	30-22400-0000-1	4.04
Aflac	INV0032317	02/05/2026	Hospital - AFLAC	32-22400-0000-1	4.00
Aflac	INV0032335	02/05/2026	AFLAC - Accident	01-22400-0000-1	171.54
Aflac	INV0032336	02/05/2026	Cancer - AFLAC	01-22400-0000-1	137.41
Aflac	INV0032337	02/05/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0032338	02/05/2026	Hospital - AFLAC	01-22400-0000-1	182.76
Aflac	INV0032377	02/05/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0032377	02/05/2026	AFLAC - Accident	30-22400-0000-1	4.29
Aflac	INV0032377	02/05/2026	AFLAC - Accident	31-22400-0000-1	4.29
Aflac	INV0032377	02/05/2026	AFLAC - Accident	32-22400-0000-1	4.26
Aflac	INV0032378	02/05/2026	Cancer - AFLAC	01-22400-0000-1	10.35
Aflac	INV0032378	02/05/2026	Cancer - AFLAC	30-22400-0000-1	18.32
Aflac	INV0032378	02/05/2026	Cancer - AFLAC	31-22400-0000-1	5.59
Aflac	INV0032378	02/05/2026	Cancer - AFLAC	32-22400-0000-1	18.30
Aflac	INV0032379	02/05/2026	Critical Illness - AFLAC	01-22400-0000-1	8.30
Aflac	INV0032379	02/05/2026	Critical Illness - AFLAC	30-22400-0000-1	13.92
Aflac	INV0032379	02/05/2026	Critical Illness - AFLAC	31-22400-0000-1	2.95
Aflac	INV0032379	02/05/2026	Critical Illness - AFLAC	32-22400-0000-1	13.89
Aflac	INV0032381	02/05/2026	Hospital - AFLAC	01-22400-0000-1	55.57
Aflac	INV0032381	02/05/2026	Hospital - AFLAC	30-22400-0000-1	10.08
Aflac	INV0032381	02/05/2026	Hospital - AFLAC	31-22400-0000-1	10.08
Aflac	INV0032381	02/05/2026	Hospital - AFLAC	32-22400-0000-1	10.07
			Vendor Aflac - Aflac Total:		**995.53**
Vendor: alondra lara fernand - Alondra Lara Fernandez					
Alondra Lara Fernandez	Refund 01/22/2026	02/12/2026	Refund Spay&Neuter Fees 01/…	01-155-51160-8450-1	50.00
			Vendor alondra lara fernand - Alondra Lara Fernandez Total:		**50.00**
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	136P-3M74-LQCN	02/05/2026	Inv 136P-3M74-LQCN Supplies…	01-115-57200-0000-1	104.62
Amazon Capital Services, Inc.	11TT-YXYW-GDQG	02/05/2026	INV 11TT-YXYW-GDQG Transit…	34-520-57200-0000-1	33.94
Amazon Capital Services, Inc.	13FK-JMLP-GKVL	02/05/2026	INV #13FK-JMLP-GKVL CDD 2/…	01-140-57200-0000-1	220.33
Amazon Capital Services, Inc.	161R-1XRH-KJKQ	02/05/2026	Inv 161R-1XRH-KJKQ Supplies	01-115-57200-0000-1	83.27
Amazon Capital Services, Inc.	19WH-1CC4-GTTM	02/05/2026	Inv 19WH-1CC4-GTTM 1099 S…	01-115-57200-0000-1	101.62
Amazon Capital Services, Inc.	19WN-YYPR-HJDJ	02/05/2026	INV #19WN-YYPR-HJDJ CDD-A…	01-165-57400-0000-1	29.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services, Inc.	1DWL-THNJ-4P3P	02/05/2026	Inv 1DWL-THNJ-4P3P 1099 Su…	01-115-57200-0000-1	59.43
Amazon Capital Services, Inc.	1RRM-FQWG-6W76	02/05/2026	Inv. 1RRM-FQWG-6W76 Office…	01-150-57200-0000-1	171.35
Amazon Capital Services, Inc.	1TPF-XMQK-497G	02/05/2026	INV 1TPF-XMQK-497G Public …	01-190-57400-0000-1	29.14
Amazon Capital Services, Inc.	1DTD-KFIV-9IL3 overpyment	02/06/2026	1DTD-KFIV-9IL3 Overpayment	01-105-57100-2322-1	-67.98
Amazon Capital Services, Inc.	1W69-HD7M-FKVR	02/11/2026	Inv. 1W69-HD7M-FKVR Hard…	01-150-52930-0000-1	1,029.00
Amazon Capital Services, Inc.	191T-HGYN-JJXY	02/12/2026	INV 191T-HGYN-JJXY Transit S…	34-520-51800-0000-1	81.18
Amazon Capital Services, Inc.	1PPM-NF3-GLLG	02/12/2026	INV #1PPM-NF3-GLLG CDD-AC…	01-165-57400-0000-1	318.70
Amazon Capital Services, Inc.	1RD3-PW7D-T1J9	02/12/2026	INV #1RD3-PW7D-T1J9 CDD S…	01-113-57200-0000-1	61.53
			Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:		**2,255.40**
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0032316	02/05/2026	Health FSA	01-22600-0000-1	47.33
American Fidelity	INV0032316	02/05/2026	Health FSA	30-22600-0000-1	17.33
American Fidelity	INV0032316	02/05/2026	Health FSA	31-22600-0000-1	5.79
American Fidelity	INV0032316	02/05/2026	Health FSA	32-22600-0000-1	17.24
American Fidelity	INV0032380	02/05/2026	Health FSA	01-22600-0000-1	9.62
American Fidelity	INV0032380	02/05/2026	Health FSA	30-22600-0000-1	28.85
American Fidelity	INV0032380	02/05/2026	Health FSA	31-22600-0000-1	28.85
American Fidelity	INV0032380	02/05/2026	Health FSA	32-22600-0000-1	28.83
			Vendor American Fidelity - American Fidelity Total:		**183.84**
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	26152	02/05/2026	INV 26152 12/31/2025 Mileage	01-310-52200-0000-1	200.00
American Office Solutions, LLC	26306	02/12/2026	INV 26306 01/15/2026 after h…	01-310-52200-0000-1	450.00
American Office Solutions, LLC	26319	02/12/2026	INV 26319 01/15/2026 after h…	01-310-52200-0000-1	900.00
			Vendor American Office Solu - American Office Solutions, LLC Total:		**1,550.00**
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	309835	02/12/2026	Inv. 309835 Unit 53 -Oil Chan…	01-150-56600-0000-1	141.40
			Vendor Arredondo Automotive - Arredondo Automotive Group Total:		**141.40**
Vendor: Arturo Lopez - Arturo Lopez					
Arturo Lopez	Rental Deposit Refund	02/05/2026	Veteran's Hall Rental Deposit …	01-24000-0000-1	350.00
			Vendor Arturo Lopez - Arturo Lopez Total:		**350.00**
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-110-57800-0000-1	34.26
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-111-57800-0000-1	34.47
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-112-57800-0000-1	26.52
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-115-57800-0000-1	51.07
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-140-57800-0000-1	19.62
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-160-57800-0000-1	84.25
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-165-57800-0000-1	21.55
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	01-175-57800-0000-1	16.82
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	30-500-57800-0000-1	194.05
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	31-505-57800-0000-1	74.11
At&t Mobility	287237972024x02112026	02/12/2026	February 2026 Monthly 2872…	32-510-57800-0000-1	194.05
At&t Mobility	287304246558X02102026	02/12/2026	February 2026 Monthly 2873…	01-180-57800-0000-1	47.76
At&t Mobility	287304246558X02102026	02/12/2026	February 2026 Monthly 2873…	20-200-57800-0000-1	15.92
At&t Mobility	287304246558X02102026	02/12/2026	February 2026 Monthly 2873…	30-500-57800-0000-1	204.80
At&t Mobility	287304246558X02102026	02/12/2026	February 2026 Monthly 2873…	31-505-57800-0000-1	13.65
At&t Mobility	287304246558X02102026	02/12/2026	February 2026 Monthly 2873…	32-510-57800-0000-1	154.26
At&t Mobility	287304246558X02102026	02/12/2026	February 2026 Monthly 2873…	34-520-57800-0000-1	50.05
			Vendor At&t Mobility - At&t Mobility Total:		**1,237.21**
Vendor: Auto Zone - Auto Zone					
Auto Zone	06270248129	02/05/2026	INV 06270248129 WWTP Supp…	30-500-57400-0000-1	19.08
Auto Zone	06270248920	02/05/2026	INV 06270248920 Chevy 1500…	01-180-56600-0000-1	51.79
Auto Zone	06270252493	02/05/2026	INV 06270252493 Transit Van …	34-520-56600-0000-1	21.90
Auto Zone	06270247926	02/12/2026	INV 06270247926 Chevy 1500…	01-180-56600-0000-1	66.00
Auto Zone	06270258384	02/12/2026	Inv. 06270258384 Duralast Ba…	01-150-56600-0000-1	235.81
Auto Zone	06270261887	02/12/2026	Inv. 06270261887 Unit 53 Wi…	01-150-56600-0000-1	40.57
Auto Zone	06270262386	02/12/2026	Inv. 06270262386 Unit 46 Cab…	01-150-56600-0000-1	16.88
			Vendor Auto Zone - Auto Zone Total:		**452.03**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2306-1	285.28
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2318-1	285.29
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2401-1	285.29
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2403-1	285.29
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2508-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2509-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2510-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2511-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2512-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2513-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2514-1	284.95
BHT Engineering, Inc.	MC25-124	02/05/2026	INV MC25-124 Job#25604 20...	25-000-52960-2603-1	284.95
BHT Engineering, Inc.	MC25-134	02/12/2026	INV #MC25-134 BHT Job#246...	01-140-56000-0000-1	2,070.00
BHT Engineering, Inc.	MC25-135	02/12/2026	INV #MC25-135 BHT Job#256...	01-140-56000-0000-1	3,705.00
			Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:		**9,195.75**
Vendor: BraxBro, Inc. - BraxBro, Inc.					
BraxBro, Inc.	1689	02/12/2026	INV 1689 SCADA Improvement..	32-510-52950-2533-1	7,196.20
BraxBro, Inc.	1741	02/12/2026	INV 1741 Browning Well RO S...	32-510-56000-0000-1	1,000.00
			Vendor BraxBro, Inc. - BraxBro, Inc. Total:		**8,196.20**
Vendor: WASCO VET - Brian L. Edick					
Brian L. Edick	DOS 12/16/2025	02/12/2026	Invoice for meds and supplies ...	01-155-51150-0000-1	70.00
			Vendor WASCO VET - Brian L. Edick Total:		**70.00**
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	BJ00228	02/05/2026	INV BJ00228 B- Coliform 1/6/...	32-510-58200-0000-1	150.55
BSK ASSOCIATES	BJ00231	02/05/2026	INV BJ00231 B- Coliform 1/16...	32-510-58200-0000-1	122.44
BSK ASSOCIATES	BJ00242	02/05/2026	INV BJ00242 Arsenic, CA DW I...	32-510-58200-0000-1	190.00
BSK ASSOCIATES	BJ00260	02/05/2026	INV BJ00260 B-Coliform 1/13/...	32-510-58200-0000-1	122.44
BSK ASSOCIATES	BJ00280	02/12/2026	INV BJ00280 WWTP BOD, TSS ...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	BJ00504	02/12/2026	INV BJ00504 WWTP BOD & TS...	30-500-58200-0000-1	150.00
			Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:		**885.43**
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	0000476	02/05/2026	INV 0000476 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	0000478	02/12/2026	INV 0000478 Cal Clean Animal...	01-155-56000-0000-1	200.00
Cal Clean LLC	0000478	02/12/2026	INV 0000478 Cal Clean Animal...	30-500-52200-0000-1	200.00
			Vendor CALCLEAN - Cal Clean LLC Total:		**680.00**
Vendor: CAPE - California Association for Property & Evidence					
California Association for Prop...	2026 Cape Lopez	02/12/2026	2026 Cape Training Seminar - J..	01-150-52000-0000-1	500.00
California Association for Prop...	2026 Cape Ollague	02/12/2026	2026 Cape Training Seminar - ...	01-150-52000-0000-1	500.00
			Vendor CAPE - California Association for Property & Evidence Total:		**1,000.00**
Vendor: Vulcan Materials Co - CalMat Co.					
CalMat Co.	5528524	02/12/2026	INV 5528524 Asphalt Rejuvina...	01-180-56500-0000-1	2,938.17
			Vendor Vulcan Materials Co - CalMat Co. Total:		**2,938.17**
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	94944	02/12/2026	INV 94944 Project 161102 I&E...	30-500-56000-7820-1	6,635.15
			Vendor Cannon - Cannon Corporation Total:		**6,635.15**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4258147334	02/05/2026	INV 4258147334 PW Laundry ...	01-180-51800-0000-1	149.70
Cintas Corporation No.3	4258147334	02/05/2026	INV 4258147334 PW Laundry ...	01-190-51800-0000-1	34.30
Cintas Corporation No.3	4258147334	02/05/2026	INV 4258147334 PW Laundry ...	20-200-51800-0000-1	42.60
Cintas Corporation No.3	4258147334	02/05/2026	INV 4258147334 PW Laundry ...	30-500-51800-0000-1	78.60
Cintas Corporation No.3	4258147334	02/05/2026	INV 4258147334 PW Laundry ...	32-510-51800-0000-1	78.60
Cintas Corporation No.3	4258147334	02/05/2026	INV 4258147334 PW Laundry ...	32-510-57400-0000-1	127.08
Cintas Corporation No.3	4258857410	02/12/2026	INV 4258857410 PW Laundry ...	01-180-51800-0000-1	150.33
Cintas Corporation No.3	4258857410	02/12/2026	INV 4258857410 PW Laundry ...	01-190-51800-0000-1	73.51
Cintas Corporation No.3	4258857410	02/12/2026	INV 4258857410 PW Laundry ...	20-200-51800-0000-1	42.75
Cintas Corporation No.3	4258857410	02/12/2026	INV 4258857410 PW Laundry ...	30-500-51800-0000-1	78.98
Cintas Corporation No.3	4258857410	02/12/2026	INV 4258857410 PW Laundry ...	32-510-51800-0000-1	78.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cintas Corporation No.3	4258857410	02/12/2026	INV 4258857410 PW Laundry ...	32-510-57400-0000-1	127.08
			Vendor Cintas - Cintas Corporation No.3 Total:		**1,062.51**
Vendor: CLA - CLIFTONLARSONALLEN LLP					
CLIFTONLARSONALLEN LLP	L261015884	02/05/2026	INV L261015884 Audit Perfor...	01-130-56050-0000-1	1,246.50
CLIFTONLARSONALLEN LLP	L261015884	02/05/2026	INV L261015884 Audit Perfor...	30-500-56050-0000-1	1,246.50
CLIFTONLARSONALLEN LLP	L261015884	02/05/2026	INV L261015884 Audit Perfor...	31-505-56050-0000-1	575.31
CLIFTONLARSONALLEN LLP	L261015884	02/05/2026	INV L261015884 Audit Perfor...	32-510-56050-0000-1	1,294.46
CLIFTONLARSONALLEN LLP	L261015884	02/05/2026	INV L261015884 Audit Perfor...	34-520-56050-0000-1	431.48
			Vendor CLA - CLIFTONLARSONALLEN LLP Total:		**4,794.25**
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	Y388310	02/12/2026	INV Y388310 WWTP Supplies ...	30-500-57400-0000-1	157.01
			Vendor Core & Main LP - Core & Main LP Total:		**157.01**
Vendor: CSG Consultants, Inc - CSG Consultants, Inc.					
CSG Consultants, Inc.	B260072	02/12/2026	INV #B260072 Plan Review 2/...	01-160-51400-0000-1	142.00
			Vendor CSG Consultants, Inc - CSG Consultants, Inc. Total:		**142.00**
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	595726008	02/12/2026	Inv. 595726008 02/04/2026 5...	01-150-52200-0000-1	139.64
De Lage Landen Financial Serv...	595726142	02/12/2026	Inv. 595726142 02/04/2026 5...	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv...	595773453`	02/12/2026	Inv. 595773453 02/04/2026 5...	01-140-52200-0000-1	64.41
De Lage Landen Financial Serv...	595773453`	02/12/2026	Inv. 595773453 02/04/2026 5...	01-180-56000-0000-1	64.41
			Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:		**382.12**
Vendor: Delano Propane - Delano Propane					
Delano Propane	169271	02/12/2026	INV 169271 Streets Dept. Pro...	01-180-56500-0000-1	132.57
			Vendor Delano Propane - Delano Propane Total:		**132.57**
Vendor: Dewberry Architects - Dewberry Architects Inc.					
Dewberry Architects Inc.	82404037	02/12/2026	INV 82404037 PD Station Desi...	25-000-52910-2504-1	9,885.34
			Vendor Dewberry Architects - Dewberry Architects Inc. Total:		**9,885.34**
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	40123955	02/12/2026	INV 40123955 Jan 2026 Month...	32-510-58000-0000-1	4,245.82
			Vendor DOM Solar - DOM Solar Lessor LTD. Total:		**4,245.82**
Vendor: EDD - EDD					
EDD	INV0032328	02/05/2026	State Income Tax Withholding	01-22200-0000-1	844.50
EDD	INV0032328	02/05/2026	State Income Tax Withholding	20-22200-0000-1	56.12
EDD	INV0032328	02/05/2026	State Income Tax Withholding	30-22200-0000-1	280.32
EDD	INV0032328	02/05/2026	State Income Tax Withholding	31-22200-0000-1	50.01
EDD	INV0032328	02/05/2026	State Income Tax Withholding	32-22200-0000-1	281.34
EDD	INV0032328	02/05/2026	State Income Tax Withholding	34-22200-0000-1	269.77
EDD	INV0032329	02/05/2026	SDI - State Disability Insurance	01-22200-0000-1	474.61
EDD	INV0032329	02/05/2026	SDI - State Disability Insurance	20-22200-0000-1	40.77
EDD	INV0032329	02/05/2026	SDI - State Disability Insurance	30-22200-0000-1	223.36
EDD	INV0032329	02/05/2026	SDI - State Disability Insurance	31-22200-0000-1	39.58
EDD	INV0032329	02/05/2026	SDI - State Disability Insurance	32-22200-0000-1	223.97
EDD	INV0032329	02/05/2026	SDI - State Disability Insurance	34-22200-0000-1	75.89
EDD	INV0032330	02/05/2026	State Unemployment Insuran...	01-22250-0000-1	698.45
EDD	INV0032330	02/05/2026	State Unemployment Insuran...	20-22250-0000-1	72.68
EDD	INV0032330	02/05/2026	State Unemployment Insuran...	30-22250-0000-1	238.45
EDD	INV0032330	02/05/2026	State Unemployment Insuran...	31-22250-0000-1	89.69
EDD	INV0032330	02/05/2026	State Unemployment Insuran...	32-22250-0000-1	240.23
EDD	INV0032330	02/05/2026	State Unemployment Insuran...	34-22250-0000-1	150.28
EDD	INV0032331	02/05/2026	Employment Training Tax	01-22275-0000-1	19.45
EDD	INV0032331	02/05/2026	Employment Training Tax	20-22275-0000-1	1.97
EDD	INV0032331	02/05/2026	Employment Training Tax	30-22275-0000-1	6.69
EDD	INV0032331	02/05/2026	Employment Training Tax	31-22275-0000-1	2.50
EDD	INV0032331	02/05/2026	Employment Training Tax	32-22275-0000-1	6.60
EDD	INV0032331	02/05/2026	Employment Training Tax	34-22275-0000-1	4.17
EDD	INV0032363	02/05/2026	State Income Tax Withholding	01-22200-0000-1	4,776.74
EDD	INV0032364	02/05/2026	SDI - State Disability Insurance	01-22200-0000-1	1,230.70
EDD	INV0032365	02/05/2026	State Unemployment Insuran...	01-22250-0000-1	328.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0032366	02/05/2026	Employment Training Tax	01-22275-0000-1	9.11
EDD	INV0032370	02/05/2026	State Income Tax Withholding	01-22200-0000-1	90.01
EDD	INV0032371	02/05/2026	SDI - State Disability Insurance	01-22200-0000-1	32.50
EDD	INV0032372	02/05/2026	State Unemployment Insuran…	01-22250-0000-1	1.54
EDD	INV0032373	02/05/2026	Employment Training Tax	01-22275-0000-1	0.04
EDD	INV0032387	02/05/2026	State Income Tax Withholding	01-22200-0000-1	607.33
EDD	INV0032387	02/05/2026	State Income Tax Withholding	20-22200-0000-1	8.89
EDD	INV0032387	02/05/2026	State Income Tax Withholding	30-22200-0000-1	249.42
EDD	INV0032387	02/05/2026	State Income Tax Withholding	31-22200-0000-1	204.37
EDD	INV0032387	02/05/2026	State Income Tax Withholding	32-22200-0000-1	249.37
EDD	INV0032387	02/05/2026	State Income Tax Withholding	34-22200-0000-1	8.87
EDD	INV0032388	02/05/2026	SDI - State Disability Insurance	01-22200-0000-1	315.51
EDD	INV0032388	02/05/2026	SDI - State Disability Insurance	20-22200-0000-1	3.44
EDD	INV0032388	02/05/2026	SDI - State Disability Insurance	30-22200-0000-1	79.18
EDD	INV0032388	02/05/2026	SDI - State Disability Insurance	31-22200-0000-1	50.50
EDD	INV0032388	02/05/2026	SDI - State Disability Insurance	32-22200-0000-1	79.19
EDD	INV0032388	02/05/2026	SDI - State Disability Insurance	34-22200-0000-1	3.46
EDD	INV0032389	02/05/2026	State Unemployment Insuran…	01-22250-0000-1	450.98
EDD	INV0032390	02/05/2026	Employment Training Tax	01-22275-0000-1	12.53
				Vendor EDD - EDD Total:	**13,183.30**
Vendor: Edison - Edison					
Edison	January 2026	02/12/2026	700326486684-Sherwood Ave…	01-180-58100-0000-1	85.46
Edison	January 2026	02/12/2026	700671762228-201 Industrial …	01-180-58100-0000-1	130.37
Edison	January 2026	02/12/2026	700599695773-St. Light-Kern+…	01-180-58100-0000-1	173.25
Edison	January 2026	02/12/2026	700457158822-Discovery Park…	01-180-58100-0000-1	729.34
Edison	January 2026	02/12/2026	700669486061-100 Industrial …	01-180-58100-0000-1	1,448.47
Edison	January 2026	02/12/2026	700843811532 Sherwood Sve…	01-180-58100-0000-1	27.35
Edison	January 2026	02/12/2026	700091551977 City Hall-401 …	01-180-58100-0000-1	14.92
Edison	January 2026	02/12/2026	700539630040-401 W. Kern A…	01-180-58100-0000-1	1,746.50
Edison	January 2026	02/12/2026	700494850594 Perkins/SN Ju…	30-500-58000-0000-1	71.44
Edison	January 2026	02/12/2026	700468456995-Browning Rd.…	32-510-58000-0000-1	8,032.77
				Vendor Edison - Edison Total:	**12,459.87**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen…	INV0032326	02/05/2026	Federal Income Tax Withholdi…	01-22050-0000-1	2,063.72
Electronic Federal Tax Paymen…	INV0032326	02/05/2026	Federal Income Tax Withholdi…	20-22050-0000-1	164.69
Electronic Federal Tax Paymen…	INV0032326	02/05/2026	Federal Income Tax Withholdi…	30-22050-0000-1	672.51
Electronic Federal Tax Paymen…	INV0032326	02/05/2026	Federal Income Tax Withholdi…	31-22050-0000-1	91.38
Electronic Federal Tax Paymen…	INV0032326	02/05/2026	Federal Income Tax Withholdi…	32-22050-0000-1	674.66
Electronic Federal Tax Paymen…	INV0032326	02/05/2026	Federal Income Tax Withholdi…	34-22050-0000-1	569.50
Electronic Federal Tax Paymen…	INV0032327	02/05/2026	Social Security	01-22100-0000-1	4,526.80
Electronic Federal Tax Paymen…	INV0032327	02/05/2026	Social Security	20-22100-0000-1	389.18
Electronic Federal Tax Paymen…	INV0032327	02/05/2026	Social Security	30-22100-0000-1	2,130.52
Electronic Federal Tax Paymen…	INV0032327	02/05/2026	Social Security	31-22100-0000-1	377.54
Electronic Federal Tax Paymen…	INV0032327	02/05/2026	Social Security	32-22100-0000-1	2,136.44
Electronic Federal Tax Paymen…	INV0032327	02/05/2026	Social Security	34-22100-0000-1	723.86
Electronic Federal Tax Paymen…	INV0032332	02/05/2026	Medicare	01-22150-0000-1	1,058.66
Electronic Federal Tax Paymen…	INV0032332	02/05/2026	Medicare	20-22150-0000-1	91.06
Electronic Federal Tax Paymen…	INV0032332	02/05/2026	Medicare	30-22150-0000-1	498.38
Electronic Federal Tax Paymen…	INV0032332	02/05/2026	Medicare	31-22150-0000-1	88.32
Electronic Federal Tax Paymen…	INV0032332	02/05/2026	Medicare	32-22150-0000-1	499.52
Electronic Federal Tax Paymen…	INV0032332	02/05/2026	Medicare	34-22150-0000-1	169.28
Electronic Federal Tax Paymen…	INV0032361	02/05/2026	Federal Income Tax Withholdi…	01-22050-0000-1	9,883.96
Electronic Federal Tax Paymen…	INV0032362	02/05/2026	Social Security	01-22100-0000-1	11,863.04
Electronic Federal Tax Paymen…	INV0032367	02/05/2026	Medicare	01-22150-0000-1	2,774.44
Electronic Federal Tax Paymen…	INV0032368	02/05/2026	Federal Income Tax Withholdi…	01-22050-0000-1	216.15
Electronic Federal Tax Paymen…	INV0032369	02/05/2026	Social Security	01-22100-0000-1	310.00
Electronic Federal Tax Paymen…	INV0032374	02/05/2026	Medicare	01-22150-0000-1	72.50
Electronic Federal Tax Paymen…	INV0032385	02/05/2026	Federal Income Tax Withholdi…	01-22050-0000-1	1,332.66
Electronic Federal Tax Paymen…	INV0032385	02/05/2026	Federal Income Tax Withholdi…	20-22050-0000-1	18.37
Electronic Federal Tax Paymen…	INV0032385	02/05/2026	Federal Income Tax Withholdi…	30-22050-0000-1	540.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen…	INV0032385	02/05/2026	Federal Income Tax Withholdi…	31-22050-0000-1	410.01
Electronic Federal Tax Paymen…	INV0032385	02/05/2026	Federal Income Tax Withholdi…	32-22050-0000-1	540.15
Electronic Federal Tax Paymen…	INV0032385	02/05/2026	Federal Income Tax Withholdi…	34-22050-0000-1	18.35
Electronic Federal Tax Paymen…	INV0032386	02/05/2026	Social Security	01-22100-0000-1	3,009.64
Electronic Federal Tax Paymen…	INV0032386	02/05/2026	Social Security	20-22100-0000-1	32.86
Electronic Federal Tax Paymen…	INV0032386	02/05/2026	Social Security	30-22100-0000-1	755.34
Electronic Federal Tax Paymen…	INV0032386	02/05/2026	Social Security	31-22100-0000-1	481.76
Electronic Federal Tax Paymen…	INV0032386	02/05/2026	Social Security	32-22100-0000-1	755.22
Electronic Federal Tax Paymen…	INV0032386	02/05/2026	Social Security	34-22100-0000-1	32.86
Electronic Federal Tax Paymen…	INV0032391	02/05/2026	Medicare	01-22150-0000-1	703.90
Electronic Federal Tax Paymen…	INV0032391	02/05/2026	Medicare	20-22150-0000-1	7.68
Electronic Federal Tax Paymen…	INV0032391	02/05/2026	Medicare	30-22150-0000-1	176.66
Electronic Federal Tax Paymen…	INV0032391	02/05/2026	Medicare	31-22150-0000-1	112.66
Electronic Federal Tax Paymen…	INV0032391	02/05/2026	Medicare	32-22150-0000-1	176.58
Electronic Federal Tax Paymen…	INV0032391	02/05/2026	Medicare	34-22150-0000-1	7.70
			Vendor EFTPS - Electronic Federal Tax Payment System Total:		**51,158.63**
Vendor: EDIS - Employer Driven Insurance Services Inc					
Employer Driven Insurance Se…	MBI EDIS 02/02/2026 Bank Dr…	02/02/2026	MBI EDIS 02/02/2026 Bank Dr…	01-140-50500-0000-1	65.00
Employer Driven Insurance Se…	MBI EDIS 02/02/2026 Bank Dr…	02/02/2026	MBI EDIS 02/02/2026 Bank Dr…	01-115-50500-0000-1	6.77
Employer Driven Insurance Se…	MBI EDIS 02/02/2026 Bank Dr…	02/02/2026	MBI EDIS 02/02/2026 Bank Dr…	30-500-50500-0000-1	6.77
Employer Driven Insurance Se…	MBI EDIS 02/02/2026 Bank Dr…	02/02/2026	MBI EDIS 02/02/2026 Bank Dr…	31-505-50500-0000-1	2.26
Employer Driven Insurance Se…	MBI EDIS 02/02/2026 Bank Dr…	02/02/2026	MBI EDIS 02/02/2026 Bank Dr…	32-510-50500-0000-1	6.77
Employer Driven Insurance Se…	MBI EDIS 02/03/2026 Bank Dr…	02/03/2026	MBI EDIS 02/03/2026 Bank Dr…	01-115-50500-0000-1	32.53
Employer Driven Insurance Se…	MBI EDIS 02/03/2026 Bank Dr…	02/03/2026	MBI EDIS 02/03/2026 Bank Dr…	30-500-50500-0000-1	32.53
Employer Driven Insurance Se…	MBI EDIS 02/03/2026 Bank Dr…	02/03/2026	MBI EDIS 02/03/2026 Bank Dr…	31-505-50500-0000-1	10.84
Employer Driven Insurance Se…	MBI EDIS 02/03/2026 Bank Dr…	02/03/2026	MBI EDIS 02/03/2026 Bank Dr…	32-510-50500-0000-1	32.54
Employer Driven Insurance Se…	Check 75094	02/04/2026	MBI EDIS 02/04/2026 Check 7…	01-180-50500-0000-1	15.00
Employer Driven Insurance Se…	Check 75094	02/04/2026	MBI EDIS 02/04/2026 Check 7…	20-200-50500-0000-1	5.00
Employer Driven Insurance Se…	Check 75094	02/04/2026	MBI EDIS 02/04/2026 Check 7…	30-500-50500-0000-1	30.00
Employer Driven Insurance Se…	Check 75094	02/04/2026	MBI EDIS 02/04/2026 Check 7…	31-505-50500-0000-1	15.00
Employer Driven Insurance Se…	Check 75094	02/04/2026	MBI EDIS 02/04/2026 Check 7…	32-510-50500-0000-1	30.00
Employer Driven Insurance Se…	Check 75094	02/04/2026	MBI EDIS 02/04/2026 Check 7…	34-520-50500-0000-1	5.00
Employer Driven Insurance Se…	MBI EDIS 02/04/2026 Bank Dr…	02/04/2026	MBI EDIS 02/04/2026 Bank Dr…	30-500-50500-0000-1	33.00
Employer Driven Insurance Se…	MBI EDIS 02/04/2026 Bank Dr…	02/04/2026	MBI EDIS 02/04/2026 Bank Dr…	31-505-50500-0000-1	33.00
Employer Driven Insurance Se…	MBI EDIS 02/04/2026 Bank Dr…	02/04/2026	MBI EDIS 02/04/2026 Bank Dr…	32-510-50500-0000-1	34.00
Employer Driven Insurance Se…	MBI EDIS 02/05/2026 Bank Dr…	02/05/2026	MBI EDIS 02/05/2026 Bank Dr…	30-500-50500-0000-1	3.39
Employer Driven Insurance Se…	MBI EDIS 02/05/2026 Bank Dr…	02/05/2026	MBI EDIS 02/05/2026 Bank Dr…	31-505-50500-0000-1	3.39
Employer Driven Insurance Se…	MBI EDIS 02/05/2026 Bank Dr…	02/05/2026	MBI EDIS 02/05/2026 Bank Dr…	32-510-50500-0000-1	3.50
			Vendor EDIS - Employer Driven Insurance Services Inc Total:		**406.29**
Vendor: Espino, Edith - Espino, Edith					
Espino, Edith	Veterans Hall Deposit Refund …	02/12/2026	Veteran's Hall Rental Deposit …	01-24000-0000-1	500.00
			Vendor Espino, Edith - Espino, Edith Total:		**500.00**
Vendor: Fifth Asset, Inc. - Fifth Asset, Inc.					
Fifth Asset, Inc.	DB2006874	02/12/2026	INV #DB2006874 Lease & SBI…	01-130-56050-0000-1	1,560.00
Fifth Asset, Inc.	DB2006874	02/12/2026	INV #DB2006874 Lease & SBI…	30-500-56050-0000-1	1,560.00
Fifth Asset, Inc.	DB2006874	02/12/2026	INV #DB2006874 Lease & SBI…	31-505-56050-0000-1	720.00
Fifth Asset, Inc.	DB2006874	02/12/2026	INV #DB2006874 Lease & SBI…	32-510-56050-0000-1	1,620.00
Fifth Asset, Inc.	DB2006874	02/12/2026	INV #DB2006874 Lease & SBI…	34-520-56050-0000-1	540.00
			Vendor Fifth Asset, Inc. - Fifth Asset, Inc. Total:		**6,000.00**
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	February 2026 661792016106…	02/12/2026	February 2026 661792016106…	01-150-57800-0000-1	287.14
Frontier California Inc.	February 2026 661792339107…	02/12/2026	February 2026 661792339107…	30-500-57800-0000-1	259.26
			Vendor Frontier - Frontier California Inc. Total:		**546.40**
Vendor: functional ergonomic - Functional Ergonomics Inc					
Functional Ergonomics Inc	13819	02/05/2026	Inv. 13819 Pre-Placement FCE…	01-150-56000-0000-1	230.00
			Vendor functional ergonomic - Functional Ergonomics Inc Total:		**230.00**
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-110-57800-0000-1	47.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-111-57800-0000-1	9.03
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-112-57800-0000-1	5.66
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-113-57800-0000-1	22.53
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-115-57800-0000-1	25.41
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-140-57800-0000-1	43.97
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-145-57800-0000-1	9.03
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-150-57800-0000-1	338.42
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-155-57800-0000-1	24.82
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-160-57800-0000-1	43.97
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-165-57800-0000-1	11.32
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-175-57800-0000-1	36.13
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	01-180-57800-0000-1	18.07
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	20-200-57800-0000-1	2.28
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	30-500-57800-0000-1	152.67
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	31-505-57800-0000-1	67.00
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	32-510-57800-0000-1	132.32
GoTo Communications Inc	IN7104918672	02/05/2026	IN7104918672 GoTo Monthly…	34-520-57800-0000-1	2.08
			Vendor gotocom - GoTo Communications Inc Total:		**992.66**
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	866338	02/05/2026	INV 866338 Cable Tie 1/15/26	30-500-56800-0000-1	352.60
Granite Auto Parts Inc	866381	02/05/2026	INV 866381 LLMD Maintenan…	20-200-56700-0000-1	10.81
Granite Auto Parts Inc	866426	02/05/2026	INV 866426 Water Dept, Suppl…	32-510-57400-0000-1	11.90
Granite Auto Parts Inc	866498	02/05/2026	INV 866498 Streets Dept. Equi…	01-180-56410-0000-1	614.37
Granite Auto Parts Inc	866255	02/12/2026	INV 866255 Water Dept. Main…	32-510-56410-0000-1	284.84
Granite Auto Parts Inc	866293	02/12/2026	INV 866293 Streets Dept. Repa…	01-180-56410-0000-1	67.34
Granite Auto Parts Inc	866546	02/12/2026	INV 866546 Water Dept. EPA L…	32-510-56410-0000-1	11.37
Granite Auto Parts Inc	866550	02/12/2026	INV 866550 WWTP Supplies 1…	30-500-56430-0000-1	427.51
Granite Auto Parts Inc	866623	02/12/2026	INV 866623 Streets Dept. Hot …	01-180-56500-0000-1	117.54
			Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:		**1,898.28**
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	599707	02/05/2026	Fuel INV 599707 01/09/2026	01-150-54000-0000-1	1,277.92
Gregs Petroleum	600541	02/05/2026	Fuel INV 600541 01/13/2026	01-150-54000-0000-1	1,341.65
Gregs Petroleum	601514	02/05/2026	Fuel INV 601514 01/16/2026	01-150-54000-0000-1	1,980.79
Gregs Petroleum	602247	02/05/2026	Fuel INV 602247 01/20/2026	01-150-54000-0000-1	935.34
Gregs Petroleum	603451	02/12/2026	Fuel INV 603451 01/23/2026	01-150-54000-0000-1	1,139.51
Gregs Petroleum	604113	02/12/2026	Fuel INV 604113 01/27/2026	01-150-54000-0000-1	1,696.07
Gregs Petroleum	605034	02/12/2026	Fuel INV 605034 01/30/2026	01-150-54000-0000-1	1,148.46
Gregs Petroleum	606268	02/12/2026	Fuel INV 606268 02/03/2026	01-150-54000-0000-1	2,433.78
Gregs Petroleum	607264	02/12/2026	Fuel INV 607264 02/06/2026	01-150-54000-0000-1	592.61
			Vendor Gregs Petroleum - Gregs Petroleum Total:		**12,546.13**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	00665	02/12/2026	Public Works Legal Service	01-130-56100-0000-1	535.00
Hodges Law Group	00665	02/12/2026	Human Resources Legal Service	01-130-56100-0000-1	134.00
Hodges Law Group	00665	02/12/2026	Contractual Base Legal Service	01-130-56100-0000-1	1,521.00
Hodges Law Group	00665	02/12/2026	Community Development Lega…	01-130-56100-0000-1	4,211.00
Hodges Law Group	00665	02/12/2026	Admin Legal Service	01-130-56100-0000-1	1,872.00
Hodges Law Group	00665	02/12/2026	City Council Legal Service	01-130-56100-0000-1	1,696.50
			Vendor Hodges - Hodges Law Group Total:		**9,969.50**
Vendor: Home Depot - Home Depot					
Home Depot	3900612	02/05/2026	INV 3900612 Animal Shelter 1…	01-190-57400-0000-1	755.81
Home Depot	7900417	02/05/2026	INV 7900417 Water Dept. Sup…	32-510-57400-0000-1	41.38
Home Depot	900148	02/05/2026	INV 900148 Combination Lock …	01-190-56400-0000-1	23.82
Home Depot	9023466	02/05/2026	INV 9023466 Water Dept. Sup…	32-510-57400-0000-1	5.38
Home Depot	9900253	02/05/2026	INV 9900253 Facilities Mainte…	01-190-56400-0000-1	19.41
Home Depot	9900267	02/05/2026	INV 9900267 Water Dept. Sup…	32-510-57400-0000-1	18.36
Home Depot	9900878	02/05/2026	INV 9900878 Facilities Mainte…	01-190-56400-0000-1	325.89
Home Depot	1513513	02/12/2026	INV 1513513 LLMD & Streets …	01-180-57400-0000-1	120.50
Home Depot	1513513	02/12/2026	INV 1513513 LLMD & Streets …	20-200-57400-0000-1	120.51
Home Depot	2903853	02/12/2026	INV 2903853 Transit Services…	34-520-56600-0000-1	57.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot	3023979	02/12/2026	INV 3023979 Streets Dept. Saf…	01-180-57400-0000-1	63.80
Home Depot	4973101	02/12/2026	INV 4973101 Animal Shelter 1…	01-155-52910-2608-1	67.28
Home Depot	7900410	02/12/2026	INV 7900410 Animal Shelter 1…	01-155-52910-2608-1	116.49
Home Depot	7904840	02/12/2026	INV 7904840 Animal Shelter 1…	01-155-52910-2608-1	82.78
Home Depot	7904843	02/12/2026	INV 7904843 Water Dept. Sup…	32-510-57400-0000-1	333.76
Home Depot	8900317	02/12/2026	INV 8900317 Animal Shelter 1…	01-155-52910-2608-1	140.61
Home Depot	8904771	02/12/2026	INV 8904771 Electrical at Garz…	32-510-56400-0000-1	153.87
Home Depot	900147	02/12/2026	INV 900147 Animal Shelter 1/…	01-155-52910-2608-1	259.43
Home Depot	9900207	02/12/2026	INV 9900207 Water Heater 1/…	01-190-56400-0000-1	324.34
			Vendor Home Depot - Home Depot Total:		**3,030.98**
Vendor: INFOSEND, INC - INFOSEND, INC					
INFOSEND, INC	303500	02/05/2026	INV 303500 Past Due Notices …	30-500-52200-0000-1	28.14
INFOSEND, INC	303500	02/05/2026	INV 303500 Past Due Notices …	30-500-55600-0000-1	86.28
INFOSEND, INC	303500	02/05/2026	INV 303500 Past Due Notices …	31-505-52200-0000-1	28.14
INFOSEND, INC	303500	02/05/2026	INV 303500 Past Due Notices …	31-505-55600-0000-1	86.28
INFOSEND, INC	303500	02/05/2026	INV 303500 Past Due Notices …	32-510-52200-0000-1	28.22
INFOSEND, INC	303500	02/05/2026	INV 303500 Past Due Notices …	32-510-55600-0000-1	86.54
			Vendor INFOSEND, INC - INFOSEND, INC Total:		**343.60**
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I…	3374337	02/05/2026	INV #3374337 Plan Review for…	01-160-51400-0000-1	140.00
Interwest Consulting Group, I…	3405312	02/12/2026	INV #3405312 Plan Review 41…	01-160-51400-0000-1	180.00
Interwest Consulting Group, I…	3405313	02/12/2026	INV #3405313 Plan Review 32…	01-160-51400-0000-1	180.00
			Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:		**500.00**
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	50471	02/05/2026	INV 50471 Red Bushing	20-200-57400-0000-1	1.26
Irrigation Concepts	50551	02/05/2026	INV 50551 Animal Shelter 1/1…	01-155-52910-2608-1	6.32
Irrigation Concepts	50549	02/12/2026	INV 50549 Animal Shelter 1/9…	01-155-52910-2608-1	61.65
			Vendor Irrigation Concepts - Irrigation Concepts Total:		**69.23**
Vendor: mun200 - Jaime Munoz					
Jaime Munoz	Reimbursement 01/20/2026 …	02/12/2026	FY 25-26 Reimbursement For…	34-520-51800-0000-1	57.96
			Vendor mun200 - Jaime Munoz Total:		**57.96**
Vendor: Jim Burke - Jim Burke					
Jim Burke	287042C	02/12/2026	Inv.287042C Unit 46 Engine Oi…	01-150-56600-0000-1	422.89
			Vendor Jim Burke - Jim Burke Total:		**422.89**
Vendor: John Hancock - John Hancock					
John Hancock	INV0032311	02/05/2026	401K - Employer	01-20800-0000-1	2,008.43
John Hancock	INV0032311	02/05/2026	401K - Employer	20-20800-0000-1	95.60
John Hancock	INV0032311	02/05/2026	401K - Employer	30-20800-0000-1	1,359.86
John Hancock	INV0032311	02/05/2026	401K - Employer	31-20800-0000-1	276.81
John Hancock	INV0032311	02/05/2026	401K - Employer	32-20800-0000-1	1,364.85
John Hancock	INV0032311	02/05/2026	401K - Employer	34-20800-0000-1	401.20
John Hancock	INV0032312	02/05/2026	401K - Employee	01-20800-0000-1	612.11
John Hancock	INV0032312	02/05/2026	401K - Employee	20-20800-0000-1	86.29
John Hancock	INV0032312	02/05/2026	401K - Employee	30-20800-0000-1	425.71
John Hancock	INV0032312	02/05/2026	401K - Employee	31-20800-0000-1	27.39
John Hancock	INV0032312	02/05/2026	401K - Employee	32-20800-0000-1	425.52
John Hancock	INV0032313	02/05/2026	401K - Employer	01-20800-0000-1	154.02
John Hancock	INV0032313	02/05/2026	401K - Employer	20-20800-0000-1	51.34
John Hancock	INV0032318	02/05/2026	401K Loan 1	01-20800-0000-1	26.83
John Hancock	INV0032318	02/05/2026	401K Loan 1	30-20800-0000-1	26.83
John Hancock	INV0032318	02/05/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0032318	02/05/2026	401K Loan 1	32-20800-0000-1	26.81
John Hancock	INV0032319	02/05/2026	401K Loan 2	01-20800-0000-1	36.06
John Hancock	INV0032319	02/05/2026	401K Loan 2	20-20800-0000-1	12.00
John Hancock	INV0032320	02/05/2026	401K Loan 4	01-20800-0000-1	112.50
John Hancock	INV0032320	02/05/2026	401K Loan 4	20-20800-0000-1	37.50
John Hancock	INV0032321	02/05/2026	401K Loan 4	01-20800-0000-1	39.49
John Hancock	INV0032321	02/05/2026	401K Loan 4	20-20800-0000-1	13.16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0032322	02/05/2026	401k Contribution	01-20800-0000-1	229.04
John Hancock	INV0032322	02/05/2026	401k Contribution	20-20800-0000-1	76.32
John Hancock	INV0032323	02/05/2026	401k Contribution	01-20800-0000-1	1,165.25
John Hancock	INV0032324	02/05/2026	401k Contribution	01-20800-0000-1	197.17
John Hancock	INV0032324	02/05/2026	401k Contribution	20-20800-0000-1	65.71
John Hancock	INV0032325	02/05/2026	401k Contribution	01-20800-0000-1	262.88
John Hancock	INV0032333	02/05/2026	401K - Employer	01-20800-0000-1	4,846.87
John Hancock	INV0032334	02/05/2026	401K - Employee	01-20800-0000-1	2,835.50
John Hancock	INV0032340	02/05/2026	401K - Employee	01-20800-0000-1	757.08
John Hancock	INV0032341	02/05/2026	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0032342	02/05/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0032343	02/05/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0032344	02/05/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0032345	02/05/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0032346	02/05/2026	401K Loan 2	01-20800-0000-1	107.06
John Hancock	INV0032347	02/05/2026	401k Contribution	01-20800-0000-1	386.34
John Hancock	INV0032348	02/05/2026	401k Contribution	01-20800-0000-1	440.01
John Hancock	INV0032349	02/05/2026	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0032350	02/05/2026	401k Contribution	01-20800-0000-1	12.00
John Hancock	INV0032351	02/05/2026	401k Contribution	01-20800-0000-1	353.30
John Hancock	INV0032352	02/05/2026	401k Contribution	01-20800-0000-1	278.35
John Hancock	INV0032353	02/05/2026	401k Contribution	01-20800-0000-1	769.23
John Hancock	INV0032354	02/05/2026	401k Contribution	01-20800-0000-1	206.26
John Hancock	INV0032355	02/05/2026	401k Contribution	01-20800-0000-1	300.32
John Hancock	INV0032356	02/05/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0032357	02/05/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0032358	02/05/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0032359	02/05/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0032360	02/05/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0032375	02/05/2026	401K - Employer	01-20800-0000-1	2,122.31
John Hancock	INV0032375	02/05/2026	401K - Employer	20-20800-0000-1	26.50
John Hancock	INV0032375	02/05/2026	401K - Employer	30-20800-0000-1	465.21
John Hancock	INV0032375	02/05/2026	401K - Employer	31-20800-0000-1	385.71
John Hancock	INV0032375	02/05/2026	401K - Employer	32-20800-0000-1	465.25
John Hancock	INV0032375	02/05/2026	401K - Employer	34-20800-0000-1	26.50
John Hancock	INV0032376	02/05/2026	401K - Employee	01-20800-0000-1	259.84
John Hancock	INV0032376	02/05/2026	401K - Employee	20-20800-0000-1	5.30
John Hancock	INV0032376	02/05/2026	401K - Employee	30-20800-0000-1	31.80
John Hancock	INV0032376	02/05/2026	401K - Employee	31-20800-0000-1	15.90
John Hancock	INV0032376	02/05/2026	401K - Employee	32-20800-0000-1	31.80
John Hancock	INV0032376	02/05/2026	401K - Employee	34-20800-0000-1	5.30
John Hancock	INV0032382	02/05/2026	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0032382	02/05/2026	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0032382	02/05/2026	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0032383	02/05/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0032383	02/05/2026	401K Loan 3	30-20800-0000-1	40.07
John Hancock	INV0032383	02/05/2026	401K Loan 3	32-20800-0000-1	40.05
John Hancock	INV0032384	02/05/2026	401k Contribution	01-20800-0000-1	131.59
John Hancock	INV0032384	02/05/2026	401k Contribution	30-20800-0000-1	197.40
John Hancock	INV0032384	02/05/2026	401k Contribution	32-20800-0000-1	197.36
				Vendor John Hancock - John Hancock Total:	**28,200.49**
Vendor: tris technology - Joshua Brad Lowrey					
Joshua Brad Lowrey	9561	02/05/2026	Inv 9561 01/14/2026 Onboard…	01-130-52200-0000-1	3,000.00
Joshua Brad Lowrey	9565	02/12/2026	Inv 9565 01/20/2026 Ultra Plan	01-130-52200-0000-1	14,500.00
				Vendor tris technology - Joshua Brad Lowrey Total:	**17,500.00**
Vendor: J's Automotive - J's Automotive					
J's Automotive	14040-1	02/05/2026	Inv. 14040 Evidence Tow	01-150-56000-0000-1	728.00
J's Automotive	14042-1	02/05/2026	Inv. 14042 Evidence Tow	01-150-56000-0000-1	728.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
J's Automotive	10163	02/12/2026	Inv. 10163 Unit 46 Install Batt…	01-150-56600-0000-1	35.00
				Vendor J's Automotive - J's Automotive Total:	**1,491.00**
Vendor: Kenneth Muller - Kenneth Muller					
Kenneth Muller	Reimbursement 02/03/2026 5…	02/12/2026	Reimbursement - Uniform Pan…	01-150-51800-0000-1	80.00
				Vendor Kenneth Muller - Kenneth Muller Total:	**80.00**
Vendor: County School Servic - Kern County Superintendent of Schools					
Kern County Superintendent o…	601830	02/12/2026	INV 601830 Training Services -…	34-520-56000-0000-1	171.00
				Vendor County School Servic - Kern County Superintendent of Schools Total:	**171.00**
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	0000700893	02/05/2026	INV #0000700893 Animal Dis…	01-155-51100-0000-1	220.50
				Vendor KOEFRAN - Koefran Industries, Inc. Total:	**220.50**
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	72225	02/12/2026	INV 72225 Streets Dept. Signs…	01-180-56500-0000-1	1,232.31
KRC SAFETY CO INC	72427	02/12/2026	INV 72427 Streets Dept, Paint …	01-180-56500-0000-1	1,700.78
				Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:	**2,933.09**
Vendor: Culligan water condi - Laramy Water Inc					
Laramy Water Inc	January 2026 Acct # 222281	02/05/2026	January 2026 WWTP & AC Wa…	30-500-52200-0000-1	35.50
				Vendor Culligan water condi - Laramy Water Inc Total:	**35.50**
Vendor: League of California - League of California Cities SSJVD					
League of California Cities SSJ…	INV-45338-B5H3F8	02/05/2026	INV-45338-B5H3F8 Membersh…	01-110-53200-0000-1	1,788.25
League of California Cities SSJ…	INV-45338-B5H3F8	02/05/2026	INV-45338-B5H3F8 Membersh…	30-500-53200-0000-1	3,085.09
League of California Cities SSJ…	INV-45338-B5H3F8	02/05/2026	INV-45338-B5H3F8 Membersh…	32-510-53200-0000-1	2,279.66
				Vendor League of California - League of California Cities SSJVD Total:	**7,153.00**
Vendor: Maria Martinez - Maria Martinez					
Maria Martinez	Vet Hall Reimbursement 03/0…	02/12/2026	Maria Martinez Veterans Hall …	01-185-42350-0000-1	75.00
				Vendor Maria Martinez - Maria Martinez Total:	**75.00**
Vendor: MCA Direct LLC - MCA Direct LLC					
MCA Direct LLC	2026034-1	02/05/2026	INV 2026034 MCA Direct - Ele…	01-111-53400-0000-1	473.05
MCA Direct LLC	2026064	02/05/2026	INV 2026064 MCA Direct - Ele…	01-111-53400-0000-1	46.76
MCA Direct LLC	2026071	02/05/2026	INV 2026071 MCA Direct - Ele…	01-111-53400-0000-1	272.54
MCA Direct LLC	2026082	02/12/2026	INV 2026082 MCA Direct - Bin…	01-111-57200-0000-1	442.34
				Vendor MCA Direct LLC - MCA Direct LLC Total:	**1,234.69**
Vendor: Mcfarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass…	INV0032339	02/05/2026	Association Dues	01-20200-0000-1	960.00
				Vendor Mcfarland POA - McFarland Police Officers Association Total:	**960.00**
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	39458	02/12/2026	INV 39458 New Tires Water D…	32-510-56600-0000-1	930.00
				Vendor McFarland Tire - McFarland Tire Total:	**930.00**
Vendor: Mission Linen Supply - Mission Linen Supply					
Mission Linen Supply	525339599	02/12/2026	INV 525339599 Transit Service…	34-520-51800-0000-1	252.12
Mission Linen Supply	525343927	02/12/2026	INV 525343927 Transit Service…	34-520-51800-0000-1	202.29
				Vendor Mission Linen Supply - Mission Linen Supply Total:	**454.41**
Vendor: NENA - National Emergency Number Association					
National Emergency Number …	300090092	02/12/2026	Inv.300090092 NENA Member…	01-150-53200-0000-1	152.00
National Emergency Number …	300090093	02/12/2026	Inv.300090093 NENA Member…	01-150-53200-0000-1	62.00
National Emergency Number …	300090094	02/12/2026	Inv.300090094 NENA Member…	01-150-53200-0000-1	62.00
				Vendor NENA - National Emergency Number Association Total:	**276.00**
Vendor: Oscar Lopez - Oscar Lopez					
Oscar Lopez	Veterans Hall Dep Reimburse…	02/12/2026	Veteran's Hall Rental Deposit …	01-24000-0000-1	500.00
				Vendor Oscar Lopez - Oscar Lopez Total:	**500.00**
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	INV0032395	02/02/2026	Our Home Town Inc February …	01-130-56000-0000-1	338.53
				Vendor Our Home Town, Inc - Our Home Town, Inc. Total:	**338.53**
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	2514556883-5 700 Ebell St-Irri…	01-180-58000-0000-1	23.43

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0469953204-2 974 Frontage R…	01-180-58000-0000-1	123.74
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0664171738-1 12646 Davis Rd.	01-180-58000-0000-1	28.05
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0891499733-6 400 3rd St	01-180-58000-0000-1	112.41
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	7576987527-1 689 Frontage R…	01-180-58000-0000-1	168.93
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	8694708837-2 974 Frontage Rd	01-180-58000-0000-1	421.18
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	4022268837-2 600 Frontage Rd	01-180-58000-0000-1	193.57
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	4453174177-3 413 Kern Ave.	01-180-58000-0000-1	424.48
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	5568620890-5 705 Mast Ave.	01-180-58100-0000-1	10.24
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	5629608181-5 PO Box 1488	01-180-58100-0000-1	28.88
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	7663752590-8 Eighth Street-S…	01-180-58100-0000-1	26.18
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0741726506-8 PO Box 1488	01-180-58100-0000-1	536.33
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	356448726-8 221 2nd St.	01-180-58100-0000-1	75.45
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	1601672325-2 PO Box 1488	01-180-58100-0000-1	291.03
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	6094933730-1 SW Cor Garzoli…	01-180-58100-0000-1	226.77
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	7668473786-9 401 W. Kern A…	01-190-58000-0000-1	645.46
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0979037755-1 401 2nd St.	20-200-58100-0000-1	64.66
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	5794429226-7 Tract 6572 - Al…	20-200-58100-0000-1	451.98
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0309941756-4 550 2nd St.	20-200-58100-0000-1	321.30
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	3047362805-2 100 W. Kern A…	20-200-58100-0000-1	225.61
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	9048125100-8 900 Garzoli Rd.	30-500-58000-0000-1	86.27
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	5842445837-8 Hail Lane & Kal…	30-500-58000-0000-1	290.97
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	6395880662-0 SE SE 11 26 25	32-510-58000-0000-1	24.64
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	7699604118-2 Sherwood & Se…	32-510-58000-0000-1	1,832.19
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	0843084856-7 778 Taylor Ave.	32-510-58000-0000-1	356.12
PG&E COMPANY	February 2026 Monthly Billing…	02/12/2026	2687153110-4 NE SE NW12 26…	32-510-58000-0000-1	12,459.88
			Vendor PG&E COMPANY - PG&E COMPANY Total:		**19,449.75**
Vendor: Pitney Bowes - Pitney Bowes					
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-105-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-110-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-115-55600-0000-1	15.44
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-130-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-140-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-150-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-155-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-160-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-165-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	01-175-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	30-500-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	31-505-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 01/28/…	02/12/2026	8000-9000-0937-7825 01/28/…	32-510-55600-0000-1	15.38
			Vendor Pitney Bowes - Pitney Bowes Total:		**200.00**
Vendor: Safe Restraints, Inc - Safe Restraints, Inc.					
Safe Restraints, Inc.	PP03042025KPD	02/12/2026	Inv. PP03042025KPD (2) WRAP…	01-150-57400-0000-1	3,575.41
			Vendor Safe Restraints, Inc - Safe Restraints, Inc. Total:		**3,575.41**
Vendor: savaga training grou - Savage Training Group LLC					
Savage Training Group LLC	3555	02/05/2026	Inv. 3555 De-Escalation & Tact…	01-150-52000-0000-1	459.00
Savage Training Group LLC	3555	02/05/2026	Inv. 3555 De-Escalation & Tact…	01-150-52000-0000-1	15.00
Savage Training Group LLC	3555	02/05/2026	Inv. 3555 De-Escalation & Tact…	01-150-52000-0000-1	459.00
			Vendor savaga training grou - Savage Training Group LLC Total:		**933.00**
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	R289509	02/05/2026	INV R289509 Feb 26Monitorin…	01-190-52200-0000-1	52.00
SECURE SYSTEMS	R289510	02/05/2026	INV R289510 Feb26 Monitorin…	01-190-52200-0000-1	424.00
			Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:		**476.00**
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	MCFADM Dec-25	02/05/2026	INV #MCFADM Dec-25	01-175-56000-0000-1	475.00
			Vendor Self-Help Enterprise - Self-Help Enterprises Total:		**475.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: sheriffs foundation - Sheriffs Foundation for Public Safety					
Sheriffs Foundation for Public …	2026-03	02/05/2026	Inv. 2026-03 Fresno County S…	01-150-52000-0000-1	95.00
			Vendor sheriffs foundation - Sheriffs Foundation for Public Safety Total:		**95.00**
Vendor: The Gas Co. - SoCalGas					
SoCalGas	Jan 2026 Gas City Hall 075916…	02/12/2026	Jan 2026 Gas City Hall 075916…	01-190-58000-0000-1	152.32
SoCalGas	Jan 2026 Gas Vets Hall 16861…	02/12/2026	Jan 2026 Gas Vets Hall 16861…	01-185-58000-0000-1	297.15
			Vendor The Gas Co. - SoCalGas Total:		**449.47**
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	40123956	02/12/2026	INV 40123956 Jan 2026 Month…	30-500-58000-0000-1	10,871.71
			Vendor Solar Energy - Solar Energy of America 1 LLC Total:		**10,871.71**
Vendor: Southern Tire Mart - Southern Tire Mart, LLC					
Southern Tire Mart, LLC	7170012971	02/12/2026	Inv. 7170012971 Unit 40 - Ne…	01-150-56600-0000-1	732.79
Southern Tire Mart, LLC	7170013114	02/12/2026	Inv. 7170013114 Unit 52 - Ne…	01-150-56600-0000-1	732.79
			Vendor Southern Tire Mart - Southern Tire Mart, LLC Total:		**1,465.58**
Vendor: Spectrum - Spectrum					
Spectrum	119560501020126	02/12/2026	February 2026 Monthly INV11…	01-130-57800-0000-1	1,190.00
			Vendor Spectrum - Spectrum Total:		**1,190.00**
Vendor: CALTRANS - State of California Department of Transportation					
State of California Department…	SL260494	02/12/2026	SL260494 Signal & Lighting Oc…	01-180-58100-0000-1	59.61
			Vendor CALTRANS - State of California Department of Transportation Total:		**59.61**
Vendor: SUNBELT RENTALS, INC - SUNBELT RENTALS, INC					
SUNBELT RENTALS, INC	179069901-0001	02/05/2026	INV 179069901-0001 Heavy E…	01-180-53800-0000-1	490.79
SUNBELT RENTALS, INC	179314974-0001	02/05/2026	INV 179314974-0001 Streets …	01-180-53800-0000-1	436.25
SUNBELT RENTALS, INC	179974826-0001	02/12/2026	INV 179974826-0001 Hydro-E…	32-510-52950-2533-1	21,325.25
			Vendor SUNBELT RENTALS, INC - SUNBELT RENTALS, INC Total:		**22,252.29**
Vendor: Sunstone Home Califo - Sunstone Home California LLC					
Sunstone Home California LLC	BP25-0274 Refund	02/12/2026	109 4th PL BP25-0274 Refund	01-160-41500-0000-1	369.94
Sunstone Home California LLC	BP25-0274 Refund	02/12/2026	109 4th PL BP25-0274 Refund	01-160-41505-0000-1	18.40
Sunstone Home California LLC	BP25-0274 Refund	02/12/2026	109 4th PL BP25-0274 Refund	01-160-41510-0000-1	18.40
Sunstone Home California LLC	BP25-0274 Refund	02/12/2026	109 4th PL BP25-0274 Refund	01-160-41515-0000-1	18.40
			Vendor Sunstone Home Califo - Sunstone Home California LLC Total:		**425.14**
Vendor: T Mobile USA Law Enf - T Mobile USA INC					
T Mobile USA INC	L2601270058	02/12/2026	Inv. L2601270058 Timing Adv…	01-150-57800-0000-1	50.00
			Vendor T Mobile USA Law Enf - T Mobile USA INC Total:		**50.00**
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	Acct 992748243 Service 12/21…	02/12/2026	Acct# 992748243 - Police Dep…	01-150-57800-0000-1	1,682.56
T Mobile USA Inc	Acct 992748243 Service 12/21…	02/12/2026	Acct# 992748243 - Animal Con…	01-155-57800-0000-1	116.56
T Mobile USA Inc	Acct 992748243 Service 12/21…	02/12/2026	Acct# 992748243 - Code Enfor…	01-165-57800-0000-1	35.84
			Vendor tmobile - T Mobile USA Inc Total:		**1,834.96**
Vendor: ubaldo weiss - Ubaldo J. Weiss					
Ubaldo J. Weiss	Meals & IE 02/20/2026	02/12/2026	Reimbursement-Meals & IE - …	01-150-52000-0000-1	215.00
			Vendor ubaldo weiss - Ubaldo J. Weiss Total:		**215.00**
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	02628720	02/12/2026	INV 02628720 Internet Month…	01-155-57800-0000-1	144.99
unWired Broadband LLC	02628720	02/12/2026	INV 02628720 Internet Month…	30-500-57800-0000-1	145.00
			Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:		**289.99**
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	December 2025	02/12/2026	December 2025 Waste Mana…	01-100-41300-0000-1	-298.68
USA Waste of California, Inc.	December 2025	02/12/2026	December 2025 Waste Mana…	01-100-41300-0000-1	-1,279.12
USA Waste of California, Inc.	December 2025	02/12/2026	December 2025 Waste Mana…	01-100-41300-0000-1	-4,593.03
USA Waste of California, Inc.	December 2025	02/12/2026	December 2025 Waste Mana…	31-505-52400-0000-1	91,860.62
USA Waste of California, Inc.	December 2025	02/12/2026	December 2025 Waste Mana…	31-505-52500-0000-1	12,791.19
USA Waste of California, Inc.	December 2025	02/12/2026	December 2025 Waste Mana…	31-505-52500-0000-1	2,986.83
USA Waste of California, Inc.	January 2026	02/12/2026	January 2026 Waste Manage…	01-100-41300-0000-1	-352.98
USA Waste of California, Inc.	January 2026	02/12/2026	January 2026 Waste Manage…	01-100-41300-0000-1	-1,343.89
USA Waste of California, Inc.	January 2026	02/12/2026	January 2026 Waste Manage…	01-100-41300-0000-1	-4,689.36

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
USA Waste of California, Inc.	January 2026	02/12/2026	January 2026 Waste Manage…	31-505-52400-0000-1	93,787.21
USA Waste of California, Inc.	January 2026	02/12/2026	January 2026 Waste Manage…	31-505-52500-0000-1	3,529.77
USA Waste of California, Inc.	January 2026	02/12/2026	January 2026 Waste Manage…	31-505-52500-0000-1	13,438.86
USA Waste of California, Inc.	November 2025	02/12/2026	November 2025 Waste Mana…	01-100-41300-0000-1	-4,350.37
USA Waste of California, Inc.	November 2025	02/12/2026	November 2025 Waste Mana…	01-100-41300-0000-1	-1,277.01
USA Waste of California, Inc.	November 2025	02/12/2026	November 2025 Waste Mana…	01-100-41300-0000-1	-267.59
USA Waste of California, Inc.	November 2025	02/12/2026	November 2025 Waste Mana…	31-505-52400-0000-1	87,007.33
USA Waste of California, Inc.	November 2025	02/12/2026	November 2025 Waste Mana…	31-505-52500-0000-1	2,675.91
USA Waste of California, Inc.	November 2025	02/12/2026	November 2025 Waste Mana…	31-505-52500-0000-1	12,770.18
			Vendor USA Waste of Califor - USA Waste of California, Inc. Total:		**302,395.87**
Vendor: VCA Animal Hos - VCA Animal Hospitals Inc					
VCA Animal Hospitals Inc	5370846226	02/05/2026	INV #5370846226 Vet for Riley…	01-155-51150-0000-1	193.44
			Vendor VCA Animal Hos - VCA Animal Hospitals Inc Total:		**193.44**
Vendor: Verizon Business - Verizon Business					
Verizon Business	6132089422	02/05/2026	INV 6132089422 Jan 26 Wate…	32-510-57800-0000-1	180.50
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-105-57800-0000-1	194.15
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-110-57800-0000-1	38.83
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-115-57800-0000-1	3.88
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-140-57800-0000-1	52.42
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-145-57800-0000-1	15.53
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-155-57800-0000-1	38.83
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-160-57800-0000-1	13.59
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-165-57800-0000-1	50.48
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-175-57800-0000-1	38.83
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	01-180-57800-0000-1	11.65
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	30-500-57800-0000-1	17.47
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	31-505-57800-0000-1	11.65
Verizon Business	6133392953	02/05/2026	INV 6133392953 Dec 25 City T…	32-510-57800-0000-1	17.48
Verizon Business	6134592539	02/05/2026	INV 6134592539 Dec 25 Wate…	32-510-57800-0000-1	180.50
			Vendor Verizon Business - Verizon Business Total:		**865.79**
Vendor: Verizon - Verizon Connect					
Verizon Connect	625000082406	02/05/2026	INV 625000082406 Vehicle Tr…	01-180-53200-0000-1	234.52
Verizon Connect	625000082406	02/05/2026	INV 625000082406 Vehicle Tr…	30-500-53200-0000-1	117.26
Verizon Connect	625000082406	02/05/2026	INV 625000082406 Vehicle Tr…	32-510-53200-0000-1	117.26
Verizon Connect	625000082406	02/05/2026	INV 625000082406 Vehicle Tr…	34-520-53200-0000-1	117.26
			Vendor Verizon - Verizon Connect Total:		**586.30**
Vendor: waterworkforce - WaterWorkforce Inc					
WaterWorkforce Inc	1504	02/05/2026	INV 1504 Water Dep. RO Pum…	32-510-53800-0000-1	8,312.50
			Vendor waterworkforce - WaterWorkforce Inc Total:		**8,312.50**
Vendor: West Publishing Corp - West Publishing Corportation					
West Publishing Corportation	853214583	02/12/2026	Inv. 853214583 Clear Proflex -…	01-150-52200-0000-1	506.10
			Vendor West Publishing Corp - West Publishing Corportation Total:		**506.10**
Vendor: Rain for Rent - Western Oilfields Supply Company					
Western Oilfields Supply Com…	2231433	02/05/2026	INV 2231433 Brwn Rd Well Ta…	32-510-52910-2532-1	780.80
Western Oilfields Supply Com…	2233627	02/05/2026	INV 2233627 Browning Rd Ta…	32-510-52910-2532-1	889.80
			Vendor Rain for Rent - Western Oilfields Supply Company Total:		**1,670.60**
Vendor: Zalco Laboratories I - Zalco Laboratories Inc					
Zalco Laboratories Inc	2511253	01/06/2026	INV 2511253 Water Dept Bact…	32-510-56000-0000-1	450.00
Zalco Laboratories Inc	2511254	01/06/2026	INV 2511254 Water Dept Bact…	32-510-56000-0000-1	450.00
			Vendor Zalco Laboratories I - Zalco Laboratories Inc Total:		**900.00**
Vendor: zenaido garza - Zenaido Garza Jr					
Zenaido Garza Jr	January 2026	02/12/2026	Translating Services- Zenaida …	01-105-56000-0000-1	200.00
			Vendor zenaido garza - Zenaido Garza Jr Total:		**200.00**
			Grand Total:		**614,960.17**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	148,717.27
20 - LIGHTING & LANDSCAPING-DISTRICT 1	2,683.35
25 - CAPITAL IMPROVEMENTS PROJECTS	13,306.09
30 - SEWER	35,350.12
31 - REFUSE/RECYCLING	325,274.53
32 - WATER	85,095.94
34 - PUBLIC TRANSPORTATION	4,532.87
Grand Total:	**614,960.17**

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-18,452.03
01-105-55600-0000-1	Postage	15.38
01-105-56000-0000-1	Professional Services - O…	200.00
01-105-57100-2322-1	Special Activities - Chris…	-67.98
01-105-57800-0000-1	Telephone & Communic…	194.15
01-110-53200-0000-1	Dues & Subscriptions	1,788.25
01-110-55600-0000-1	Postage	15.38
01-110-57800-0000-1	Telephone & Communic…	121.04
01-111-53400-0000-1	Election Expense	792.35
01-111-57200-0000-1	Supplies - Office	442.34
01-111-57800-0000-1	Telephone & Communic…	43.50
01-112-57800-0000-1	Telephone & Communic…	32.18
01-113-57200-0000-1	Supplies - Office	61.53
01-113-57800-0000-1	Telephone & Communic…	22.53
01-115-50500-0000-1	Health Insurance Premi…	39.30
01-115-55600-0000-1	Postage	15.44
01-115-57200-0000-1	Supplies - Office	348.94
01-115-57800-0000-1	Telephone & Communic…	80.36
01-130-52200-0000-1	Contract Services	17,500.00
01-130-55600-0000-1	Postage	15.38
01-130-56000-0000-1	Professional Services - O…	338.53
01-130-56050-0000-1	Accounting/Auditing Ser…	2,806.50
01-130-56100-0000-1	Legal Services	9,969.50
01-130-57800-0000-1	Telephone & Communic…	1,190.00
01-140-50500-0000-1	Health Insurance Premi…	65.00
01-140-52200-0000-1	Contract Services	64.41
01-140-55600-0000-1	Postage	15.38
01-140-56000-0000-1	Professional Services - O…	5,775.00
01-140-57200-0000-1	Supplies - Office	220.33
01-140-57800-0000-1	Telephone & Communic…	116.01
01-145-57800-0000-1	Telephone & Communic…	24.56
01-150-51800-0000-1	Clothing Allowance	80.00
01-150-52000-0000-1	Conferences/Meetings/T…	2,243.00
01-150-52200-0000-1	Contract Services	759.40
01-150-52930-0000-1	Computer Hardware/Sof…	1,029.00
01-150-53200-0000-1	Dues & Subscriptions	276.00
01-150-54000-0000-1	Fuel	12,546.13
01-150-55600-0000-1	Postage	15.38
01-150-56000-0000-1	Professional Services - O…	1,686.00
01-150-56600-0000-1	Repairs & Maintenance -…	2,358.13
01-150-57200-0000-1	Supplies - Office	171.35
01-150-57400-0000-1	Supplies - Operating	3,575.41
01-150-57800-0000-1	Telephone & Communic…	2,358.12
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	263.44
01-155-51160-8450-1	Spay and Neuter Fees	50.00

Account Summary

Account Number	Account Name	Payment Amount
01-155-52910-2608-1	Building & Improvement…	734.56
01-155-55600-0000-1	Postage	15.38
01-155-56000-0000-1	Professional Services - O…	407.50
01-155-57800-0000-1	Telephone & Communic…	325.20
01-160-41500-0000-1	Building Permits	369.94
01-160-41505-0000-1	Technology Fee	18.40
01-160-41510-0000-1	Training Fee	18.40
01-160-41515-0000-1	Building - GP Maintenan…	18.40
01-160-51400-0000-1	Builiding Plan Check/Ins…	642.00
01-160-55600-0000-1	Postage	15.38
01-160-57800-0000-1	Telephone & Communic…	141.81
01-165-55600-0000-1	Postage	15.38
01-165-56000-0000-1	Professional Services-Ot…	207.50
01-165-57400-0000-1	Supplies - Operating	347.97
01-165-57800-0000-1	Telephone & Communic…	119.19
01-175-55600-0000-1	Postage	15.38
01-175-56000-0000-1	Professional Services	475.00
01-175-57800-0000-1	Telephone & Communic…	91.78
01-180-50500-0000-1	Health Insurance Premi…	15.00
01-180-51800-0000-1	Clothing Allowance	300.03
01-180-53200-0000-1	Dues & Subscriptions	234.52
01-180-53800-0000-1	Rental Equipment/Other	927.04
01-180-56000-0000-1	Professional Services - O…	184.41
01-180-56410-0000-1	Repairs & Maintenance …	681.71
01-180-56500-0000-1	Repairs/Maintenance St…	6,121.37
01-180-56600-0000-1	Repairs/Maintenance - …	117.79
01-180-57400-0000-1	Supplies - Operating	184.30
01-180-57800-0000-1	Telephone & Communic…	77.48
01-180-58000-0000-1	Utilities	1,495.79
01-180-58100-0000-1	Street Lighting	5,610.15
01-185-42350-0000-1	Rents	75.00
01-185-58000-0000-1	Utilities	297.15
01-190-51800-0000-1	Clothing Allowance	107.81
01-190-52200-0000-1	Contract Services	756.00
01-190-56400-0000-1	Repairs & Maint - Build &..	693.46
01-190-57400-0000-1	Supplies - Operating	784.95
01-190-58000-0000-1	Utilities	797.78
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	21,475.57
01-22050-0000-1	Federal Withholding Pay…	13,496.49
01-22100-0000-1	FICA Payable	19,709.48
01-22150-0000-1	Medicare Payable	4,609.50
01-22200-0000-1	State Withholding Payab…	8,371.90
01-22250-0000-1	SUTA Payable	1,479.19
01-22275-0000-1	ETT Payable	41.13
01-22400-0000-1	Aflac Insurance	751.03
01-22600-0000-1	Health FSA	56.95
01-24000-0000-1	Deposits	1,350.00
01-310-52200-0000-1	Contract Services	1,550.00
20-200-50500-0000-1	Health Insurance Premi…	5.00
20-200-51800-0000-1	Clothing Allowance	85.35
20-200-56700-0000-1	Repairs & Maintenance -…	10.81
20-200-57400-0000-1	Supplies - Operating	121.77
20-200-57800-0000-1	Telephone & Communic…	18.20
20-200-58100-0000-1	Street Lighting	1,063.55
20-20800-0000-1	Pension Payable	469.72
20-22050-0000-1	Federal Withholding Pay…	183.06
20-22100-0000-1	FICA Payable	422.04

Account Summary

Account Number	Account Name	Payment Amount
20-22150-0000-1	Medicare Payable	98.74
20-22200-0000-1	State Withholding Payab…	109.22
20-22250-0000-1	SUTA Payable	72.68
20-22275-0000-1	ETT Payable	1.97
20-22400-0000-1	Aflac Insurance	21.24
25-000-52910-2504-1	Buildings & Improvemen…	9,885.34
25-000-52960-2306-1	Street & Roads (Capital) -..	285.28
25-000-52960-2318-1	Streets & Roads (Capital)…	285.29
25-000-52960-2401-1	Street & Roads (Capital) -..	285.29
25-000-52960-2403-1	Street & Roads (Capital) -..	285.29
25-000-52960-2508-1	Street & Roads (Capital) -..	284.95
25-000-52960-2509-1	Street & Roads (Capital) -..	284.95
25-000-52960-2510-1	Street & Roads (Capital) -..	284.95
25-000-52960-2511-1	Street & Roads (Capital) -..	284.95
25-000-52960-2512-1	Street & Roads (Capital) -..	284.95
25-000-52960-2513-1	Street & Roads (Capital) -..	284.95
25-000-52960-2514-1	Street & Roads (Capital) -..	284.95
25-000-52960-2603-1	Street & Roads (Capital) -..	284.95
30-20800-0000-1	Pension Payable	2,551.35
30-22050-0000-1	Federal Withholding Pay…	1,212.63
30-22100-0000-1	FICA Payable	2,885.86
30-22150-0000-1	Medicare Payable	675.04
30-22200-0000-1	State Withholding Payab…	832.28
30-22250-0000-1	SUTA Payable	238.45
30-22275-0000-1	ETT Payable	6.69
30-22400-0000-1	Aflac Insurance	79.23
30-22600-0000-1	Health FSA	46.18
30-500-50500-0000-1	Health Insurance Premi…	105.69
30-500-51800-0000-1	Clothing Allowance	157.58
30-500-52200-0000-1	Contract Services	263.64
30-500-53200-0000-1	Dues & Subscriptions	3,202.35
30-500-55600-0000-1	Postage	101.66
30-500-56000-7820-1	Professional Services - …	6,635.15
30-500-56050-0000-1	Accounting/Auditing Ser…	2,806.50
30-500-56430-0000-1	Repairs & Maintenance -…	427.51
30-500-56800-0000-1	Safety Equipment	352.60
30-500-57400-0000-1	Supplies - Operating	176.09
30-500-57800-0000-1	Telephone & Communic…	973.25
30-500-58000-0000-1	Utilities	11,320.39
30-500-58200-0000-1	Water/Soil/Other Analys…	300.00
31-20800-0000-1	Pension Payable	714.75
31-22050-0000-1	Federal Withholding Pay…	501.39
31-22100-0000-1	FICA Payable	859.30
31-22150-0000-1	Medicare Payable	200.98
31-22200-0000-1	State Withholding Payab…	344.46
31-22250-0000-1	SUTA Payable	89.69
31-22275-0000-1	ETT Payable	2.50
31-22400-0000-1	Aflac Insurance	22.91
31-22600-0000-1	Health FSA	34.64
31-505-50500-0000-1	Health Insurance Premi…	64.49
31-505-52200-0000-1	Contract Services	28.14
31-505-52400-0000-1	Contract Services - Refus…	272,655.16
31-505-52500-0000-1	Contract Services - Recyc…	48,192.74
31-505-55600-0000-1	Postage	101.66
31-505-56050-0000-1	Accounting/Auditing Ser…	1,295.31
31-505-57800-0000-1	Telephone & Communic…	166.41
32-20800-0000-1	Pension Payable	2,556.10
32-22050-0000-1	Federal Withholding Pay…	1,214.81

Account Summary

Account Number	Account Name	Payment Amount
32-22100-0000-1	FICA Payable	2,891.66
32-22150-0000-1	Medicare Payable	676.10
32-22200-0000-1	State Withholding Payab…	833.87
32-22250-0000-1	SUTA Payable	240.23
32-22275-0000-1	ETT Payable	6.60
32-22400-0000-1	Aflac Insurance	79.06
32-22600-0000-1	Health FSA	46.07
32-510-50500-0000-1	Health Insurance Premi…	106.81
32-510-51800-0000-1	Clothing Allowance	157.58
32-510-52200-0000-1	Contract Services	28.22
32-510-52910-2532-1	Buildings & Imp. (Capital)..	1,670.60
32-510-52950-2533-1	Equipment - Other (Capi…	28,521.45
32-510-53200-0000-1	Dues & Subscriptions	2,396.92
32-510-53800-0000-1	Equipment Rental	8,312.50
32-510-55600-0000-1	Postage	101.92
32-510-56000-0000-1	Professional Services - O…	1,900.00
32-510-56050-0000-1	Accounting/Auditing Ser…	2,914.46
32-510-56400-0000-1	Repairs & Maint - Build &..	153.87
32-510-56410-0000-1	Repairs & Maintenance- …	296.21
32-510-56600-0000-1	Repairs & Maintenance -…	930.00
32-510-57400-0000-1	Supplies - Operating	664.94
32-510-57800-0000-1	Telephone & Communic…	859.11
32-510-58000-0000-1	Utilities	26,951.42
32-510-58200-0000-1	Water/Soil/Other Analys…	585.43
34-20800-0000-1	Pension Payable	433.00
34-22050-0000-1	Federal Withholding Pay…	587.85
34-22100-0000-1	FICA Payable	756.72
34-22150-0000-1	Medicare Payable	176.98
34-22200-0000-1	State Withholding Payab…	357.99
34-22250-0000-1	SUTA Payable	150.28
34-22275-0000-1	ETT Payable	4.17
34-22400-0000-1	Aflac Insurance	42.06
34-520-50500-0000-1	Health Insurance Premi…	5.00
34-520-51800-0000-1	Clothing Allowance	593.55
34-520-53200-0000-1	Dues & Subscriptions	117.26
34-520-56000-0000-1	Professional Services - O…	171.00
34-520-56050-0000-1	Accounting/Auditing Ser…	971.48
34-520-56600-0000-1	Repairs & Maintenance -…	79.46
34-520-57200-0000-1	Supplies - Office	33.94
34-520-57800-0000-1	Telephone & Communic…	52.13
	Grand Total:	**614,960.17**

Project Account Summary

Project Account Key		Payment Amount
None		614,960.17
	Grand Total:	**614,960.17**

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

February 11, 2026

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

CALL TO ORDER

Mayor Saul Ayon called the meeting to order at 6:00p.m.

ROLL CALL

Councilmembers Present: Mayor Saul Ayon, Vice-Mayor Ricardo Cano, Councilmember Martin Gutierrez, Councilmember María Pérez, Councilmember Anita Gonzalez

Councilmembers Absent:

OFFICIALS PRESENT

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

INVOCATION

Offered by Vice Mayor Cano

PLEDGE OF ALLEGIANCE

Offered by Council Member Pérez

APPROVE AGENDA AS TO FORM

Motion by Councilmember Gutierrez, Seconded by Councilmember Pérez to Approve the Agenda as to Form at the meeting of February 11, 2026. ***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

FEATURED PET

Featured Pet, Lumi, presented by Community Development Director Snyder

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Proclamation for Safely Surrendered Baby Awareness Month

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

2. Approval of Expense Report in the Amount of $429,462.60 from 1/17/2026 to 1/30/2026.
3. Approval of Payroll Report for the Month of January 2026 in the Amount of $468,538.51.
4. Approval of January 29, 2026, Regular Meeting Minutes
5. Second Reading and Adoption of Ordinance No. 1-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING AND APPROVING A NEW CHAPTER 2.22 TO THE MUNICIPAL CODE TO ESTABLISH THE CITY'S EMPLOYEE RETIREMENT CONTRACT WITH THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
6. APPROVAL OF TRAVEL EXPENSES EXCEEDING $500.00 FOR COMMUNITY DEVELOPMENT DIRECTOR TO ATTEND ONLINE PUBLIC SECTOR LEADERSHIP COURSE
7. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR CHIEF OF POLICE ADRIAN OLMOS TO ATTEND THE 80-HOUR POST EXECUTIVE DEVELOPMENT COURSE CLASS 25-4 IN SAN DIEGO, CALIFORNIA, FROM MARCH 8-13, 2026, FOR SESSION 1, AND APRIL12-17, 2026 FOR SESSION 2
8. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR PUBLIC SAFETY DISPATCHER HILDA MADUENA TO ATTEND THE 160-HOUR PUBLIC SAFETY DISPATCH COURSE AT THE BAKERSFIELD COLLEGE WEILL INSTITUTE IN BAKERSFIELD, CALIFORNIA FROM MARCH 2-27, 2026

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez to Approve the Consent Agenda at the meeting of February 11, 2026. **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

9. Approval of Resolution No. 2026-10 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A REQUEST TO ALLOW FOR THE ZONE CHANGE AND GENERAL PLAN AMENDMENT FOR PARCELS IN THE CITY OF MCFARLAND

*Motion by Councilmember Gonzalez, Seconded by Councilmember Gutierrez to Approve the Consent Agenda at the meeting of February 11, 2026. **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

10. Approval of Resolution No. 2026-9 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AND FINDING THERE ARE NO UNMET PUBLIC TRANSIT NEEDS WHICH CAN BE REASONABLY BE MET IN THE CITY OF MCFARLAND

Motion by Vice Mayor Cano, Seconded by Councilmember Pérez for the Approval of Resolution No. 2026-9 at the meeting of February 11, 2026. ***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

<u>ADMINISTRATIVE AGENDA</u>

11. Approval of Resolution No. 2026-11 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, APPROVING MID-YEAR BUDGET ADJUSTMENTS FOR THE FISCAL YEAR 2025-2026 TOTALING $1,103,490 IN THE GENERAL FUND AND $253,414 IN OTHER FUNDS

Motion by Vice Mayor Cano, Seconded by Councilmember Pérez for the Approval of Resolution No. 2026-11 at the meeting of February 11, 2026. ***Motion Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

12. ANNEXATION NO. 3 INTO COMMUNITY FACILITIES DISTRICT NO. 2019-1 (FIRE PROTECTION SERVICES) AND ANNEXATION NO. 4 INTO COMMUNITY FACILITIES DISTRICT NO. 2017-1 (POLICE SERVICES) AND COMMUNITY FACILITIES DISTRICT NO. 2017-2 (LANDSCAPING AND STREET MAINTENANCE)

a. Approval of Resolution No. 2026-12 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (TRACT 7394) TO COMMUNITY FACILITIES DISTRICT NO. 2017-2 (LANDSCAPING AND STREET MAINTENANCE), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN FOR ANNEXATION NO. 4

Motion by Councilmember Gutierrez, Seconded by Councilmember Pérez for the Approval of Resolution No. 2026-12 at the meeting of February 11, 2026. ***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

b. Approval of Resolution No. 2026-13 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA DECLARING ITS INTENTION TO ANNEX TERRITORY (TRACT 7394) TO COMMUNITY FACILITIES DISTRICT NO. 2019-1 (FIRE PROTECTION SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN FOR ANNEXATION NO. 3

Motion by Vice Mayor Cano, Seconded by Councilmember Gonzalez for the Approval of Resolution No. 2026-13 at the meeting of February 11, 2026. ***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

c. Approval of Resolution No. 2026-14 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (TRACT 7394) TO COMMUNITY FACILITIES DISTRICT NO. 2017-1 (POLICE SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN FOR ANNEXATION NO. 4

Motion by Councilmember Pérez, Seconded by Councilmember Gutierrez for the Approval of Resolution No. 2026-14 at the meeting of February 11, 2026. ***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

COUNCIL COMMENTS

None

PUBLIC COMMENT

- Geno Peraza

COUNCIL STATEMENTS AND REPORTS

- Councilmember Gutierrez expressed concern regarding the safety of Public Works staff while performing street striping due to high vehicle speeds and thanked them for their work.
- Council Members acknowledged staff for ongoing projects and presentations and thanked attendees for their participation.
- The Vice Mayor thanked the Finance Department and City Manager for the mid-year review presentation and recognized efforts related to housing development in the community.
- Mayor Ayon emphasized the City’s commitment to transparency through live-streamed meetings and addressed misinformation regarding prior comments about the Super Bowl halftime show, clarifying that the remarks were intended to focus on unity and entertainment at national events.

CLOSED SESSION

13. Director provided to City Manager and Human Resources Director concerning contract negotiation.

ADJOURNEMENT

Meeting adjourned approximately at 7:22P.M.

CITY OF MCFARLAND

____

Erika De La Cruz, City Clerk

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 3.
Section: CONSENT AGENDA
Meeting Date: February 25, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR CRIME SCENE TECHNICIAN JESSICA LOPEZ AND COMMUNITY SERVICE OFFICER VIOLET OLLAGUE TO ATTEND THE 40-HOUR CALIFORNIA ASSOCIATION FOR PROPERTY AND EVIDENCE SEMINAR AT THE RIVIERA RESORT AND SPA IN PALM SPRINGS, CALIFORNIA FROM MAY 18-22, 2026

SUMMARY:

Crime Scene Technicians are responsible for the proper collection, documentation, storage, and disposition of property and evidence. These duties are critical to criminal investigations, court proceedings, and compliance with state laws and professional standards. The California Association for Property and Evidence (CAPE) is a recognized organization that provides specialized training focused on best practices in evidence and property management for law enforcement agencies throughout the state.

The CAPE Seminar provides instruction on current laws, procedures, and best practices related to property and evidence handling. Attendance at this seminar will ensure that the Police Department's evidence handling procedures remain compliant with state regulations and industry standards. The training will also help reduce liability, improve case integrity, and promote consistent, professional practices among departmental personnel. This training supports the Police Department's commitment to professionalism, accountability, and the integrity of criminal investigations.

FINANCIAL IMPACT:

The total cost to attend the California Association for Property and Evidence Seminar is $3,440.00 for both attendees. This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve the 40-hour California Association for Property and Evidence Seminar for Jessica Lopez and Violet Ollague.

ATTACHMENTS:

1. California Association for Property and Evidence 2026

2026

CALIFORNIA ASSOCIATION FOR PROPERTY & EVIDENCE SEMINAR

May 18-22

RIVIERA RESORT & SPA
PALM SPRINGS

TRAINING TOPICS INCLUDE

Firearms, Personal Wellness, Legal Updates, Property 101/Evidence Guides, Evidence Case Research, Court Orders, Crime Scene Evidence Collection/Chain of Custody, and much more!
*training topics subject to change, based on instructor availability

REGISTRATION COST

$450/person if paid by November 30th 2025
$500/person if paid December 1st, 2025 or later
$200/person for one-day attendance

REGISTRATION CLOSES APRIL 17TH 2026

NO REFUNDS WILL BE ISSUED AFTER APRIL 3RD 2026

ALL PAYMENT MUST BE MADE BY MAY 1ST 2026

NEARBY AIRPORTS

Palm Springs International Airport (PSP) - 10 minutes
San Bernardino International Airport (SBD) - 1 hour
Ontario International Airport (ONT) - 1.25 hours

VENDORS WANTED!

For all vendor opportunities, please contact
Julia Martinez julia.martinez@reedley.ca.gov

REGISTRATION INCLUDES:

- Up to 24 Hours of Instruction
- Daily Luncheons (Tuesday, Wednesday, and Thursday)
- Access to Seminar App (includes course materials, vendor information and networking opportunities)
- Certificate of Completion
- Attendance at criminal investigation debrief

HOSTED AT THE
RIVIERA RESORT & SPA
1600 N Indian Canyon Dr
Palm Springs, CA 92262
rivierapalmsprings.com
Formerly the Margaritaville resort

For Registration & More Information
www.cape-inc.us

California Association for Property & Evidence

14931 Dale Evans Pkwy
Apple Valley, CA 92307
https://cape-inc.us/

2026 CAPE Training Seminar

Riviera Resort Palm Springs, an IHG Resort

General Information

Name:	Jessica Lopez	Event Location:	Palm Springs, 92262
Email Address:		Event Start Date:	5/18/2026 1:00 PM
Number of People Registered:	1	Event Currency:	USD
Confirmation Number:	**H5N7LCPGJRY**	Event Time Zone:	Pacific Time
Event Title:	2026 CAPE Training Seminar		

Current Registration Details

Registration Items

Jessica Lopez	Full Conference Pass	Attendee Full Conference Pass	500.00

Order Summaries

Date	Type	Amt Ordered	Amount Paid	Amount Due
1/30/2026	Offline Order	500.00	0.00	500.00
	Total	**500.00**	**0.00**	**500.00**

California Association for Property & Evidence

14931 Dale Evans Pkwy
Apple Valley, CA 92307
https://cape-inc.us/

2026 CAPE Training Seminar

Riviera Resort Palm Springs, an IHG Resort

General Information

Name:	Violet Ollague	Event Location:	Palm Springs, 92262
Email Address:		Event Start Date:	5/18/2026 1:00 PM
Number of People Registered:	1	Event Currency:	USD
Confirmation Number:	**RVNK39FVM9R**	Event Time Zone:	Pacific Time
Event Title:	2026 CAPE Training Seminar		

Current Registration Details

Registration Items

Violet Ollague	Full Conference Pass	Attendee Full Conference Pass	500.00

Order Summaries

Date	Type	Amt Ordered	Amount Paid	Amount Due
1/30/2026	Offline Order	500.00	0.00	500.00
	Total	**500.00**	**0.00**	**500.00**

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 4.
Section: CONSENT AGENDA
Meeting Date: February 25, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Adrian Olmos, Chief of Police

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR ADMINISTRATIVE ASSISTANT III CATALINA NUNEZ TO ATTEND THE 24-HOUR EXECUTIVE ASSISTANT COURSE AT THE HOTEL WINTERS IN WINTERS, CALIFORNIA FROM MAY 4-6, 2026

SUMMARY:

The Executive Assistant to the Chief of Police plays a critical role in supporting executive operations, confidential communications, records management, and coordination with internal and external stakeholders. Ongoing professional development is essential to ensure the position remains current with best practices, legal requirements, and organizational standards within California law enforcement agencies.

The California Police Chiefs Association (CPCA) offers a specialized Executive Assistant Training Course designed specifically for administrative professionals supporting executive law enforcement leadership. The course provides focused instruction tailored to the unique demands of police administration. Attendance at this training will enhance the Executive Assistant's effectiveness, improve operational efficiency within the Police Department, and support the Chief's office in meeting organizational and compliance objectives. The training is consistent with the City's commitment to employee development and high standards of service.

FINANCIAL IMPACT:

The total cost to attend the Executive Assistant Course is $2,035.00. This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve the 24-hour Executive Assistant Course for Catalina Nunez.

ATTACHMENTS:

1. EA_May_2026 (1)

California Police Chiefs Association

Executive Assistants

Course Details

Date: May 4-6, 2026

Time: 8:00 AM - 5:00 PM

Location: Hotel Winters, 12 Abbey Street, Winters, CA 95694

Registration Fees

- $750
- Includes morning coffee, a networking reception, and lunch on the second day

Up to 40 attendees

Executive Assistants and Professional Staff

About This Course

Supporting a Police Chief effectively requires a deep understanding of expectations and adept management of responsibilities. In this three-day course, executive assistants and other professional support staff learn essential skills to excel in their role and handle challenges. From practical tips on working closely with the Chief, to conflict resolution and managing records, participants have the opportunity to gain a variety of insights on various aspects of their role.

A highlight of the course is its focus on technology, offering practical tips for using tools like Outlook, Excel, and more. By mastering these tools, executive assistants can streamline their work and better support their Chiefs in the modern digital landscape.

The program emphasizes leveraging personal strengths for better performance and handling tough situations, through interactive sessions and group discussions. Additionally, the course covers time management, organization, and transitioning to support a new Chief smoothly, ensuring departmental efficiency.

Contact us for more info

cpca@californiapolicechiefs.org

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: ADMINISTRATIVE AGENDA
Meeting Date: February 25, 2026

TO: Honorable Mayor and Council Members

FROM: Saul Ayon, Mayor

SUBJECT: Approval of Resolution No. 2026-16 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, EXPRESSING SUPPORT FOR THE DIGNIDAD (DIGNITY) ACT, H.R. 4393

SUMMARY:

The City of McFarland is a proud, diverse, and predominantly immigrant and immigrant-descendant community. Agriculture has long been the backbone of McFarland's local economy, providing employment opportunities for generations of families who contribute daily to the regional, state, and national food supply. Many residents are long-term members of the community who work, raise families, pay taxes, and play an active role in civic life.

Federal immigration policy directly affects McFarland's residents, workforce stability, local businesses, and overall economic resilience. The current federal immigration system is widely recognized as outdated and in need of comprehensive reform that balances border security, humanitarian responsibility, and economic stability.

H.R. 4393, known as the DIGNIDAD (Dignity) Act, proposes a bipartisan framework intended to modernize the nation's immigration system while strengthening border security and accountability, improving legal pathways to work, and supporting family unity.

DISCUSSION

The Dignity Act includes several provisions that are particularly relevant to communities like McFarland, including:

- Strengthening border security and enforcement measures while maintaining accountability and oversight;
- Establishing a structured, lawful temporary legal status program for long-term undocumented residents that includes background checks, employment requirements, restitution payments, and compliance with U.S. laws;
- Providing legal pathways for individuals to live and work lawfully in the United States without granting automatic citizenship;
- Reducing longstanding visa backlogs and improving efficiency in legal immigration and asylum processing;
- Protecting family unity and reducing the fear of family separation for long-term residents; and
- Directing participant fees toward workforce development, apprenticeships, and job training programs that benefit American workers and strengthen local economies.

As an agricultural community, McFarland understands the importance of a reliable, lawful workforce and the need for policies that recognize the dignity of workers who sustain critical industries. Balanced immigration reform promotes economic stability, public safety, and workforce reliability while respecting the rule of law.

Adoption of this resolution would formally express the City Council's support for thoughtful federal immigration solutions that reflect McFarland's values and lived realities.

This action does not alter local law or policy. It serves solely as a formal statement of position by the City Council.

FINANCIAL IMPACT:

There is no direct fiscal impact associated with adoption of this resolution.

RECOMMENDATION:

Adopt a Resolution expressing the City of McFarland's support for the DIGNIDAD (Dignity) Act, H.R. 4393.

ATTACHMENTS:

1. 2026.02.25 Letter of Support HR 4393
2. Dignity Act of 2025

RESOLUTION NO. 2026-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, EXPRESSING SUPPORT FOR THE DIGNIDAD (DIGNITY) ACT, H.R. 4393

WHEREAS, the City of McFarland is a diverse community with deep immigrant roots, and its residents contribute significantly to the local economy, agricultural industry, workforce, and civic life; and

WHEREAS, agriculture is a primary economic driver in McFarland, and the stability of this sector depends on a reliable, lawful, and protected workforce; and

WHEREAS, the federal immigration system is widely recognized as outdated and in need of comprehensive reform that balances border security, humanitarian responsibility, economic stability, and the rule of law; and

WHEREAS, H.R. 4393, known as the DIGNIDAD (Dignity) Act, proposes a bipartisan framework to strengthen border security, modernize immigration processes, and provide structured, lawful pathways for long-term undocumented residents to live and work legally in the United States; and

WHEREAS, the Dignity Act includes requirements such as background checks, employment participation, restitution payments, and compliance with U.S. laws, while not granting automatic citizenship; and

WHEREAS, the Act seeks to reduce visa backlogs, improve legal immigration and asylum processing, protect family unity, and invest participant fees into workforce development and job training programs that benefit U.S. workers; and

WHEREAS, communities like McFarland are directly impacted by federal immigration policy and have a vested interest in reforms that promote economic stability, workforce reliability, public safety, and dignity for families and workers;

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

1. The City Council of the City of McFarland hereby expresses its support for the DIGNIDAD (Dignity) Act, H.R. 4393, as a balanced approach to federal immigration reform that strengthens border security while modernizing immigration processes.
2. The City Council recognizes the importance of agriculture as a primary economic driver in McFarland and affirms that lawful, stable workforce solutions are essential to the economic health and sustainability of agricultural communities.
3. The City Council supports federal immigration policies that promote public safety, workforce reliability, family unity, and dignity for long-term residents who contribute to the local economy and civic life, while upholding the rule of law.
4. The City Council directs the Mayor, or designee, to transmit this Resolution to the City's federal legislative representatives and other appropriate stakeholders as a formal statement of the City of McFarland's position.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on February 25, 2026 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

THE CITY OF McFarland
TRADITION • UNITY • EXCELLENCE

401 W. Kern Avenue
McFarland, CA 93250
661-792-3091 Office
661-792-3093 Fax

February 25, 2026

Honorable Members of Congress
United States House of Representatives
Washington, D.C.

Re: SUPPORT FOR THE DIGNIDAD (DIGNITY) ACT, H.R. 4393

Dear Members of Congress,

On behalf of the City of McFarland, California, we write to express our support for the DIGNIDAD (Dignity) Act, H.R. 4393.

McFarland is a proud agricultural community with deep immigrant roots. Our residents and workforce play a vital role in sustaining the agricultural economy that feeds our region, our state, and our nation. Many are long-term members of our community who contribute to local businesses, schools, and civic life.

Federal immigration policy has a direct and tangible impact on communities like McFarland. We believe the Dignity Act represents a balanced, bipartisan approach that strengthens border security while recognizing the economic realities and human dignity of long-term residents who are integral to our workforce and local economy.

The Act's emphasis on lawful status, accountability, employment participation, family unity, and workforce development aligns with our community's values and the practical needs of agricultural regions. By providing structured pathways to legal work without automatic citizenship, the legislation promotes stability, public safety, and economic resilience.

We respectfully urge Congress to advance the DIGNIDAD Act and work toward comprehensive immigration reform that supports American workers, strengthens key industries, and reflects the lived experiences of communities like McFarland.

Thank you for your leadership and consideration.

Sincerely,

Saul Ayon
Mayor, City of McFarland

DIGNITY ACT OF 2025 (H.R. 4393)

Congresswoman Maria Salazar (R-FL) and Congresswoman Veronica Escobar (D-TX) have introduced an immigration bill called the Dignity Act (H.R. 4393). It has been nearly 40 years since we have addressed unauthorized workers in many industries in our nation. This affects not only agricultural employees, but many others including those working in restaurants, construction, hotels, and other industries.

1. Apply in the United States for the Dignity Card here (do not have to leave). Removing the fear factor in the community. Includes all industries, individual businesses, and families.

2. Apply for a work authorization card (Dignity Card) which is a 7 year renewable card. Family members will also receive a card and protective status. At this time, the Dignity Act card will not be eligible for citizenship.

3. Upon receiving the Dignity Card, you will be able to travel outside of the United States of America.

4. Paying a restitution fee for being here undocumented (a reasonable penalty fee). Currently, the proposed fee is $1000 per year for seven years and it ends. In addition, there will be a 1% levy on gross income per year. This is not amnesty.

5. Dignity Act beneficiaries will continue to sustain our workforce in the United States of America, at the same time working on a sensible guest worker program.

DIGNITY ACT OF 2025 (H.R. 4393)

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6. Dreamers will have the opportunity to adjust to permanent residency. Under the Dignity Act, the Dream Act would grant DACA recipients' permanent legal status upon fulfilling certain requirements in a streamlined process.

7. The individuals will be able to purchase health care, for them and their families. That is part of the requirement.

8. After 3 years, all employers must transition to the E-Verify System. No exceptions.

9. Secures the U.S. Borders, Criminal Enforcement Removal, and Asylum Reform are to name a few aspects of the bill.