



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, March 11, 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/AgendaCenter Recordings 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: Pastor Tony Blanco

PLEDGE OF ALLEGIANCE: Mayor Saul Ayon

APPROVE AGENDA AS TO FORM

FEATURED PET:

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

- Featured Pet Presented by Community Development Director Snyder

PRESENTATIONS, INTRODUCTIONS AND AWARDS

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 \$300,678.69 from 2/14/2026 to 2/27/2026
2. Approval of Payroll Report for the Month of February 2026 in the Amount of \$453,841.59
3. Approval of February 25, 2026, Regular Meeting Minutes
4. Approval of Resolution No. 2026-18 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2025 FUNDING YEAR OF THE STATE CDBG PROGRAM
5. APPROVAL OF TRAVEL EXPENSES EXCEEDING \$500.00 FOR CITY CLERK TO ATTEND THE CALIFORNIA PROFESSIONAL MUNICIPAL CLERK 2026, AT UNIVERSITY OF CALIFORNIA, RIVERSIDE, FROM SEPTEMBER 28 - OCTOBER 2, 2026
6. Approval of Resolution No. 2026-22 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE INTEREST IN REAL PROPERTY AND AUTHORIZING THE CITY MANAGER TO SIGN CERTIFICATE OF ACCEPTANCE
7. Approval of Resolution No. 2026-21 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ACCEPTING THE \$10,000.00 DONATION FROM LOVE DOGS RESCUE TO SUPPORT SNIP CLINIC SPAY AND NEUTER SERVICES

PUBLIC HEARINGS

8. PUBLIC HEARING NO.1 - PROPOSED CITY CHARTER (GOV. CODE §34458): RECEIVE PUBLIC COMMENT AND COUNCIL DIRECTION ON PROPOSED CHARTER
9. Approval of Resolution No. 2026-20 A RESOLUTION OF THE CITY COUNCIL OF THE

CITY OF MCFARLAND APPROVING TEMPORARY USE PERMIT 2026-20 FOR THE
MCFARLAND USA 5K, 10K, AND 1 MILE ADAPTIVE RUN

ADMINISTRATIVE AGENDA

10. 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
11. Approval of Resolution No. 2026-17 CITY COUNCIL OF CITY OF MCFARLAND APPROVAL OF CalPERS CONTRACT AND AUTHORIZATION TO PROCEED WITH IMPLEMENTATION PLANNING FOR LOCAL SAFETY MEMBERS
12. Approval of Resolution No. 2026- 19 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING ADDENDUM NO. 1 TO THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF MCFARLAND AND DIEGO VIRAMONTES FOR THE POSITION OF CITY MANAGER/FINANCE DIRECTOR

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

COUNCIL COMMENTS

COUNCIL STATEMENTS AND REPORTS:

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

CLOSED SESSION

13. Public Employment (§ 54957) - Title: Deputy Chief of Police

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on March 6, 2026.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council March 25, 2026.

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



CITY OF MCFARLAND ANIMAL SHELTER PET OF THE WEEK



🐾 Name: Rio 🐾 Breed: Yorkie Mix 🐾

🐾 Age: Approx 5 months

🐾 Sex: Male

🐾 Description: Rio is a very sweet puppy looking for his forever home.
He is very observant and playful 🐾

Adopt Don't Shop!

McFarland Animal Shelter
12941 Melcher Rd, McFarland, CA 93250
Phone: (661) 792-2121 | cityofmcfarland.org

♥ Thank you for supporting McFarland's shelter pets! ♥



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 2/14/2026 - 2/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC					
ADLERHORST INTERNATIONAL....	124526	02/25/2026	Inv. 124526 - K9 Monthly Off-S..	01-150-56000-0000-1	292.00
Vendor ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC Total:					292.00
Vendor: OLM100 - Adrian Olmos					
Adrian Olmos	Reimb 02/24/2026	02/25/2026	Reimbursement-Meals & IE -E...	01-150-52010-0000-1	473.00
Vendor OLM100 - Adrian Olmos Total:					473.00
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	0233006	02/19/2026	Inv. 0233006 Service Console ...	01-150-52200-0000-1	20.70
Advanced Data Storage, Inc.	0233006	02/19/2026	Inv. 0233006 Service Console ...	01-180-52200-0000-1	20.70
Advanced Data Storage, Inc.	0233005	02/26/2026	Inv. 0233005 Service Console ...	01-130-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: AEP California - AEP California LLC					
AEP California LLC	0039750	02/19/2026	INV0039750 2025 Slicktop Util...	01-150-52940-0000-1	27,659.69
AEP California LLC	0040016	02/26/2026	INV0040016 2025 Slicktop Util...	01-150-52940-0000-1	24,876.51
Vendor AEP California - AEP California LLC Total:					52,536.20
Vendor: Aerzen USA - Aerzen USA Corporation					
Aerzen USA Corporation	SEPI-26-000619	02/26/2026	INV SEPI-26-000619 WWTP R...	30-500-56410-0000-1	9,398.10
Vendor Aerzen USA - Aerzen USA Corporation Total:					9,398.10
Vendor: Aflac - Aflac					
Aflac	INV0032399	02/19/2026	AFLAC - Accident	01-22400-0000-1	171.54
Aflac	INV0032400	02/19/2026	Cancer - AFLAC	01-22400-0000-1	137.41
Aflac	INV0032401	02/19/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0032402	02/19/2026	Hospital - AFLAC	01-22400-0000-1	182.76
Aflac	INV0032427	02/19/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0032427	02/19/2026	AFLAC - Accident	30-22400-0000-1	4.29
Aflac	INV0032427	02/19/2026	AFLAC - Accident	31-22400-0000-1	4.29
Aflac	INV0032427	02/19/2026	AFLAC - Accident	32-22400-0000-1	4.26
Aflac	INV0032428	02/19/2026	Cancer - AFLAC	01-22400-0000-1	10.35
Aflac	INV0032428	02/19/2026	Cancer - AFLAC	30-22400-0000-1	18.30
Aflac	INV0032428	02/19/2026	Cancer - AFLAC	31-22400-0000-1	5.58
Aflac	INV0032428	02/19/2026	Cancer - AFLAC	32-22400-0000-1	18.33
Aflac	INV0032429	02/19/2026	Critical Illness - AFLAC	01-22400-0000-1	8.29
Aflac	INV0032429	02/19/2026	Critical Illness - AFLAC	30-22400-0000-1	13.91
Aflac	INV0032429	02/19/2026	Critical Illness - AFLAC	31-22400-0000-1	2.95
Aflac	INV0032429	02/19/2026	Critical Illness - AFLAC	32-22400-0000-1	13.91
Aflac	INV0032431	02/19/2026	Hospital - AFLAC	01-22400-0000-1	55.57
Aflac	INV0032431	02/19/2026	Hospital - AFLAC	30-22400-0000-1	10.08
Aflac	INV0032431	02/19/2026	Hospital - AFLAC	31-22400-0000-1	10.08
Aflac	INV0032431	02/19/2026	Hospital - AFLAC	32-22400-0000-1	10.07
Aflac	INV0032450	02/19/2026	AFLAC - Accident	01-22400-0000-1	20.93
Aflac	INV0032450	02/19/2026	AFLAC - Accident	20-22400-0000-1	6.97
Aflac	INV0032450	02/19/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0032450	02/19/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0032450	02/19/2026	AFLAC - Accident	34-22400-0000-1	22.14
Aflac	INV0032451	02/19/2026	Critical Illness - AFLAC	01-22400-0000-1	15.95
Aflac	INV0032451	02/19/2026	Critical Illness - AFLAC	20-22400-0000-1	5.29
Aflac	INV0032451	02/19/2026	Critical Illness - AFLAC	30-22400-0000-1	14.61
Aflac	INV0032451	02/19/2026	Critical Illness - AFLAC	32-22400-0000-1	14.61
Aflac	INV0032451	02/19/2026	Critical Illness - AFLAC	34-22400-0000-1	19.92
Aflac	INV0032453	02/19/2026	Hospital - AFLAC	01-22400-0000-1	27.01
Aflac	INV0032453	02/19/2026	Hospital - AFLAC	20-22400-0000-1	8.99
Aflac	INV0032453	02/19/2026	Hospital - AFLAC	30-22400-0000-1	4.03

Expense Approval Report

Payment Dates: 2/14/2026 - 2/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Aflac	INV0032453	02/19/2026	Hospital - AFLAC	32-22400-0000-1	4.01
Vendor Aflac - Aflac Total:					995.53
Vendor: AG Spray - AG Spray Equipment					
AG Spray Equipment	094137	02/25/2026	INV 094137 Browning Well Su...	32-510-57400-0000-1	48.73
Vendor AG Spray - AG Spray Equipment Total:					48.73
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	13WK-RY1F-XLVQ	02/19/2026	Inv. 13WK-RY1F-XLVQ Office S...	01-150-57200-0000-1	111.15
Amazon Capital Services, Inc.	19NG-6M93-YYW6	02/19/2026	Inv. 19NG-6M93-YYW6 Ops S...	01-150-57400-0000-1	62.77
Amazon Capital Services, Inc.	1G6Q-9DJK-6VQ1	02/19/2026	Inv. 1G6Q-9DJK-6VQ1 Panason..	01-150-56410-0000-1	1,212.30
Amazon Capital Services, Inc.	1XH7-VD3P-DTG9	02/19/2026	Inv. 1XH7-VD3P-DTG9 Portabl...	01-150-52930-0000-1	170.87
Amazon Capital Services, Inc.	1XH7-VD3P-DTG9	02/19/2026	Inv. 1XH7-VD3P-DTG9 Office S...	01-150-57200-0000-1	25.92
Amazon Capital Services, Inc.	16HW-KP9C-KXNL	02/25/2026	INV #16HW-KP9C-KXNL CDD 2...	01-175-57400-0000-1	52.03
Amazon Capital Services, Inc.	1FQ6-HPKT-PN9F	02/25/2026	INV #1FQ6-HPKT-PN9F AC Su...	01-155-57400-0000-1	110.47
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					1,745.51
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0032430	02/19/2026	Health FSA	01-22600-0000-1	9.62
American Fidelity	INV0032430	02/19/2026	Health FSA	30-22600-0000-1	28.85
American Fidelity	INV0032430	02/19/2026	Health FSA	31-22600-0000-1	28.85
American Fidelity	INV0032430	02/19/2026	Health FSA	32-22600-0000-1	28.83
American Fidelity	INV0032452	02/19/2026	Health FSA	01-22600-0000-1	47.30
American Fidelity	INV0032452	02/19/2026	Health FSA	30-22600-0000-1	17.30
American Fidelity	INV0032452	02/19/2026	Health FSA	31-22600-0000-1	5.77
American Fidelity	INV0032452	02/19/2026	Health FSA	32-22600-0000-1	17.32
Vendor American Fidelity - American Fidelity Total:					183.84
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	26422	02/19/2026	INV 26422 02/01/2026 Hard D...	01-310-52200-0000-1	2,475.00
Vendor American Office Solu - American Office Solutions, LLC Total:					2,475.00
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	309636	02/19/2026	INV 309636 GMC Sierra 2022 ...	30-500-56600-0000-1	117.03
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					117.03
Vendor: Auto Zone - Auto Zone					
Auto Zone	06270257467	02/19/2026	INV 06270257467 2012 Chevy...	01-180-56600-0000-1	252.73
Auto Zone	06270257468	02/19/2026	INV 06270257468 Transit Van ...	34-520-56600-0000-1	35.69
Auto Zone	06270257782	02/19/2026	INV 06270257782 WWTP Gre...	30-500-56430-0000-1	71.48
Auto Zone	06270257884	02/19/2026	INV 06270257884 Volt Meter L...	34-520-56600-0000-1	22.61
Auto Zone	06270260962	02/19/2026	INV 06270260962 Streets Dep...	01-180-56600-0000-1	19.53
Auto Zone	06270267169	02/19/2026	Inv. 06270267169 Vehicle Mai...	01-150-56600-0000-1	7.49
Auto Zone	06270270915	02/25/2026	Inv. 06270270915 Wiper Blad...	01-150-56600-0000-1	68.07
Auto Zone	6270270427	02/25/2026	Inv. 06270270427 Duralast Ba...	01-150-56600-0000-1	237.97
Vendor Auto Zone - Auto Zone Total:					715.57
Vendor: BP&W - Bakersfield Paint & Wallpaper Inc					
Bakersfield Paint & Wallpaper ...	EPN69	02/19/2026	INV EPN69 WIC Improvements	01-190-56400-0000-1	524.82
Vendor BP&W - Bakersfield Paint & Wallpaper Inc Total:					524.82
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	BPI579773	02/25/2026	INV BPI579773 Storage Tank ...	32-510-58200-0000-1	723.38
Brenntag Pacific Inc.	BPI579771	02/26/2026	INV BPI579771 Garzoli Well C...	32-510-58200-0000-1	1,055.37
Brenntag Pacific Inc.	BPI579772	02/26/2026	INV BPI579772 Well 6 Chemic...	32-510-58200-0000-1	1,644.06
Vendor Brenntag - Brenntag Pacific Inc. Total:					3,422.81
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	BJ00577	02/25/2026	INV BJ00577 WWTP BOD & TS...	30-500-58200-0000-1	150.00
BSK ASSOCIATES	BJ00643	02/25/2026	INV BJ00643 B-Coliform 2/10/...	32-510-58200-0000-1	122.44
BSK ASSOCIATES	BJ00651	02/25/2026	INV BJ00651 WWTP BOD & TS...	30-500-58200-0000-1	280.00
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					552.44
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	017718	02/19/2026	Inv. 017718 Live Scan - PD	01-150-56000-0000-1	51.00
CA Department of Justice	017718	02/19/2026	Inv. 017718 Live Scan - Public...	01-180-56000-0000-1	32.00
CA Department of Justice	017718	02/19/2026	Inv. 017718 Live Scan - Transit	34-520-56000-0000-1	32.00

Expense Approval Report

Payment Dates: 2/14/2026 - 2/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - Finan...	01-115-56000-0000-1	32.00
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - Mobile..	01-130-56000-0000-1	128.00
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - PD	01-150-56000-0000-1	83.00
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - ACO/...	01-155-56000-0000-1	16.00
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - ACO/...	01-165-56000-0000-1	16.00
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - Public...	01-180-56000-0000-1	64.00
CA Department of Justice	024428	02/19/2026	Inv. 024428 Live Scan - Transit	34-520-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					486.00
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	0000486	02/19/2026	INV 0000486 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	0000488	02/19/2026	INV 0000488 Cal Clean Animal...	01-155-56000-0000-1	200.00
Cal Clean LLC	0000488	02/19/2026	INV 0000488 Cal Clean Animal...	30-500-52200-0000-1	200.00
Cal Clean LLC	0000489	02/19/2026	INV 0000489 Cal Clean Service...	01-190-52200-0000-1	920.00
Cal Clean LLC	0000490	02/19/2026	INV 0000490 Cal Clean City Co...	01-190-52200-0000-1	340.00
Vendor CALCLEAN - Cal Clean LLC Total:					1,940.00
Vendor: CAPE - California Association for Property & Evidence					
California Association for Prop...	Jessica Lopez	02/25/2026	CAPE Membership - Jessica Lo...	01-150-53200-0000-1	60.00
California Association for Prop...	Phil Garza	02/25/2026	CAPE Membership - Phillip Ga...	01-150-53200-0000-1	60.00
California Association for Prop...	Violet Ollague	02/25/2026	CAPE Membership - Violet Oll...	01-150-53200-0000-1	60.00
Vendor CAPE - California Association for Property & Evidence Total:					180.00
Vendor: California Police - California Police Chiefs Association					
California Police Chiefs Associ...	14821	02/19/2026	Inv.14821 Police Exec & Discipl...	01-150-52010-0000-1	200.00
Vendor California Police - California Police Chiefs Association Total:					200.00
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	95008	02/26/2026	INV 95008 Tract 7394 Sewer &...	30-500-56000-7820-1	1,653.00
Vendor Cannon - Cannon Corporation Total:					1,653.00
Vendor: BLA100 - Chloe Blake					
Chloe Blake	Notary & Live scan Reimb01/0...	02/19/2026	Reimbursement- Notary & Live...	01-155-56000-0000-1	29.91
Chloe Blake	Notary & Live scan Reimb01/0...	02/19/2026	Reimbursement- Notary & Live...	01-165-56000-0000-1	29.90
Vendor BLA100 - Chloe Blake Total:					59.81
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	5319201104	02/19/2026	Inv. 5319201104 - AED PD	01-150-56000-0000-1	142.45
Vendor Cintas - Cintas Corporation No.3 Total:					142.45
Vendor: MCF Petty Cash - City of McFarland - Petty Cash					
City of McFarland - Petty Cash	02.11.2026 Petty Cash Reques...	02/19/2026	02.11.2026 Petty Cash Reques...	01-150-52000-0000-1	25.00
City of McFarland - Petty Cash	02.11.2026 Petty Cash Reques...	02/19/2026	02/11/2026 Petty Cash Reque...	01-150-52000-0000-1	25.00
Vendor MCF Petty Cash - City of McFarland - Petty Cash Total:					50.00
Vendor: Clark Pest Control - Clark Pest Control of Stockton INC					
Clark Pest Control of Stockton ...	38728863	02/25/2026	INV #38728863 Monthly Pest ...	01-155-52200-0000-1	150.00
Clark Pest Control of Stockton ...	38979026	02/25/2026	INV #38979026 Monthly pest ...	01-155-52200-0000-1	150.00
Vendor Clark Pest Control - Clark Pest Control of Stockton INC Total:					300.00
Vendor: CLA - CLIFTONLARSONALLEN LLP					
CLIFTONLARSONALLEN LLP	261015884	02/26/2026	INV L261015884 Audit Perfor...	01-130-56050-0000-1	1,758.12
CLIFTONLARSONALLEN LLP	261015884	02/26/2026	INV L261015884 Audit Perfor...	30-500-56050-0000-1	1,758.12
CLIFTONLARSONALLEN LLP	261015884	02/26/2026	INV L261015884 Audit Perfor...	31-505-56050-0000-1	811.44
CLIFTONLARSONALLEN LLP	261015884	02/26/2026	INV L261015884 Audit Perfor...	32-510-56050-0000-1	1,825.74
CLIFTONLARSONALLEN LLP	261015884	02/26/2026	INV L261015884 Audit Perfor...	34-520-56050-0000-1	608.58
Vendor CLA - CLIFTONLARSONALLEN LLP Total:					6,762.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	0025315	02/25/2026	INV0025315 Iron Reagent Po...	30-500-56410-0000-1	109.44
Core & Main LP	0026168	02/25/2026	INV0026168 Water Dept. Soc...	32-510-57400-0000-1	361.90
Core & Main LP	Y389713	02/25/2026	INV Y389713 Rolling Seal 1/23...	32-510-56410-0000-1	649.50
Core & Main LP	0026166	02/26/2026	INV0026166 Water Dept. Peris...	32-510-57400-0000-1	1,311.03
Vendor Core & Main LP - Core & Main LP Total:					2,431.87

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: KCPW - County of Kern Public Works					
County of Kern Public Works	55267	02/25/2026	INV 55267-IN Municipal Waste..	01-180-52200-0000-1	563.56
Vendor KCPW - County of Kern Public Works Total:					563.56
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	595736772	02/19/2026	Inv. 595736772 02/04/2026 5...	01-130-52200-0000-1	117.99
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					117.99
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	24730	02/19/2026	INV #5370848639 ACO Vet Ch...	01-155-51150-0000-1	83.00
Delano Veterinary	30657	02/19/2026	INV #30657 BROWNIE Vet visit..	01-155-51150-0000-1	267.93
Delano Veterinary	30720	02/19/2026	INV #30720 CHARLIE Vet visit ...	01-155-51150-0000-1	267.93
Delano Veterinary	31209	02/19/2026	INV #31209 OSO Vet visit 2/9/...	01-155-51150-0000-1	109.08
Vendor Delano Veterinary - Delano Veterinary Total:					727.94
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	7457	02/25/2026	INV 7457 WWTP Ground Wat...	30-500-58200-0000-1	880.00
Vendor DEL-TECH - DEL-TECH Total:					880.00
Vendor: Dewberry Architects - Dewberry Architects Inc.					
Dewberry Architects Inc.	22455563	02/26/2026	INV 22455563 FTA Grant Proj...	01-140-56000-0000-1	14,752.50
Vendor Dewberry Architects - Dewberry Architects Inc. Total:					14,752.50
Vendor: DMV - DMV					
DMV	1FM5K8AB3SGA71164 UNIT 62	02/25/2026	#62 1FM5K8AB3SGA71164 Sa...	01-150-56000-0000-1	4,098.00
Vendor DMV - DMV Total:					4,098.00
Vendor: SWC Storage - Donald Scott Wattenbarger					
Donald Scott Wattenbarger	002 Seatrain Container for St...	02/25/2026	Inv. 002 Seatrain Container for..	01-150-56000-0000-1	9.00
Donald Scott Wattenbarger	002 Seatrain Container for St...	02/25/2026	Inv. 002 Seatrain Container for..	01-150-57400-0000-1	2,913.75
Vendor SWC Storage - Donald Scott Wattenbarger Total:					2,922.75
Vendor: EDD - EDD					
EDD	CM0000591	02/19/2026	State Income Tax Withholding	01-22200-0000-1	-7.56
EDD	CM0000592	02/19/2026	SDI - State Disability Insurance	01-22200-0000-1	-0.90
EDD	CM0000593	02/19/2026	State Unemployment Insuran...	01-22250-0000-1	-2.49
EDD	CM0000594	02/19/2026	Employment Training Tax	01-22275-0000-1	-0.07
EDD	INV0032420	02/19/2026	State Income Tax Withholding	01-22200-0000-1	4,349.01
EDD	INV0032421	02/19/2026	SDI - State Disability Insurance	01-22200-0000-1	1,187.28
EDD	INV0032422	02/19/2026	State Unemployment Insuran...	01-22250-0000-1	66.10
EDD	INV0032423	02/19/2026	Employment Training Tax	01-22275-0000-1	1.84
EDD	INV0032437	02/19/2026	State Income Tax Withholding	01-22200-0000-1	503.39
EDD	INV0032437	02/19/2026	State Income Tax Withholding	20-22200-0000-1	8.88
EDD	INV0032437	02/19/2026	State Income Tax Withholding	30-22200-0000-1	249.41
EDD	INV0032437	02/19/2026	State Income Tax Withholding	31-22200-0000-1	204.35
EDD	INV0032437	02/19/2026	State Income Tax Withholding	32-22200-0000-1	249.42
EDD	INV0032437	02/19/2026	State Income Tax Withholding	34-22200-0000-1	8.90
EDD	INV0032438	02/19/2026	SDI - State Disability Insurance	01-22200-0000-1	278.76
EDD	INV0032438	02/19/2026	SDI - State Disability Insurance	20-22200-0000-1	3.45
EDD	INV0032438	02/19/2026	SDI - State Disability Insurance	30-22200-0000-1	79.18
EDD	INV0032438	02/19/2026	SDI - State Disability Insurance	31-22200-0000-1	50.51
EDD	INV0032438	02/19/2026	SDI - State Disability Insurance	32-22200-0000-1	79.19
EDD	INV0032438	02/19/2026	SDI - State Disability Insurance	34-22200-0000-1	3.43
EDD	INV0032439	02/19/2026	State Unemployment Insuran...	01-22250-0000-1	223.87
EDD	INV0032440	02/19/2026	Employment Training Tax	01-22275-0000-1	6.23
EDD	INV0032444	02/19/2026	State Income Tax Withholding	01-22200-0000-1	236.96
EDD	INV0032444	02/19/2026	State Income Tax Withholding	20-22200-0000-1	12.24
EDD	INV0032444	02/19/2026	State Income Tax Withholding	30-22200-0000-1	227.21
EDD	INV0032444	02/19/2026	State Income Tax Withholding	31-22200-0000-1	213.71
EDD	INV0032444	02/19/2026	State Income Tax Withholding	32-22200-0000-1	227.18
EDD	INV0032444	02/19/2026	State Income Tax Withholding	34-22200-0000-1	4.49
EDD	INV0032445	02/19/2026	SDI - State Disability Insurance	01-22200-0000-1	89.02
EDD	INV0032445	02/19/2026	SDI - State Disability Insurance	20-22200-0000-1	9.25
EDD	INV0032445	02/19/2026	SDI - State Disability Insurance	30-22200-0000-1	51.24
EDD	INV0032445	02/19/2026	SDI - State Disability Insurance	31-22200-0000-1	43.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0032445	02/19/2026	SDI - State Disability Insurance	32-22200-0000-1	51.22
EDD	INV0032445	02/19/2026	SDI - State Disability Insurance	34-22200-0000-1	2.58
EDD	INV0032464	02/19/2026	State Income Tax Withholding	01-22200-0000-1	807.24
EDD	INV0032464	02/19/2026	State Income Tax Withholding	20-22200-0000-1	50.21
EDD	INV0032464	02/19/2026	State Income Tax Withholding	30-22200-0000-1	252.15
EDD	INV0032464	02/19/2026	State Income Tax Withholding	31-22200-0000-1	43.17
EDD	INV0032464	02/19/2026	State Income Tax Withholding	32-22200-0000-1	253.02
EDD	INV0032464	02/19/2026	State Income Tax Withholding	34-22200-0000-1	134.17
EDD	INV0032465	02/19/2026	SDI - State Disability Insurance	01-22200-0000-1	462.77
EDD	INV0032465	02/19/2026	SDI - State Disability Insurance	20-22200-0000-1	37.33
EDD	INV0032465	02/19/2026	SDI - State Disability Insurance	30-22200-0000-1	204.14
EDD	INV0032465	02/19/2026	SDI - State Disability Insurance	31-22200-0000-1	37.11
EDD	INV0032465	02/19/2026	SDI - State Disability Insurance	32-22200-0000-1	204.68
EDD	INV0032465	02/19/2026	SDI - State Disability Insurance	34-22200-0000-1	56.56
EDD	INV0032466	02/19/2026	State Unemployment Insuran...	01-22250-0000-1	178.10
EDD	INV0032466	02/19/2026	State Unemployment Insuran...	20-22250-0000-1	14.59
EDD	INV0032466	02/19/2026	State Unemployment Insuran...	30-22250-0000-1	88.74
EDD	INV0032466	02/19/2026	State Unemployment Insuran...	31-22250-0000-1	58.92
EDD	INV0032466	02/19/2026	State Unemployment Insuran...	32-22250-0000-1	90.15
EDD	INV0032466	02/19/2026	State Unemployment Insuran...	34-22250-0000-1	21.16
EDD	INV0032467	02/19/2026	Employment Training Tax	01-22275-0000-1	4.96
EDD	INV0032467	02/19/2026	Employment Training Tax	20-22275-0000-1	0.39
EDD	INV0032467	02/19/2026	Employment Training Tax	30-22275-0000-1	2.47
EDD	INV0032467	02/19/2026	Employment Training Tax	31-22275-0000-1	1.63
EDD	INV0032467	02/19/2026	Employment Training Tax	32-22275-0000-1	2.50
EDD	INV0032467	02/19/2026	Employment Training Tax	34-22275-0000-1	0.59
EDD	INV0032474	02/19/2026	SDI - State Disability Insurance	01-22200-0000-1	0.90
EDD	INV0032475	02/19/2026	State Unemployment Insuran...	01-22250-0000-1	2.49
EDD	INV0032476	02/19/2026	Employment Training Tax	01-22275-0000-1	0.07
Vendor EDD - EDD Total:					11,720.97

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	CM0000589	02/19/2026	Federal Income Tax Withholdi...	01-22050-0000-1	-49.00
Electronic Federal Tax Paymen...	CM0000590	02/19/2026	Social Security	01-22100-0000-1	-8.58
Electronic Federal Tax Paymen...	CM0000595	02/19/2026	Medicare	01-22150-0000-1	-2.00
Electronic Federal Tax Paymen...	INV0032418	02/19/2026	Federal Income Tax Withholdi...	01-22050-0000-1	10,194.70
Electronic Federal Tax Paymen...	INV0032419	02/19/2026	Social Security	01-22100-0000-1	11,324.86
Electronic Federal Tax Paymen...	INV0032424	02/19/2026	Medicare	01-22150-0000-1	2,648.54
Electronic Federal Tax Paymen...	INV0032435	02/19/2026	Federal Income Tax Withholdi...	01-22050-0000-1	1,086.42
Electronic Federal Tax Paymen...	INV0032435	02/19/2026	Federal Income Tax Withholdi...	20-22050-0000-1	18.37
Electronic Federal Tax Paymen...	INV0032435	02/19/2026	Federal Income Tax Withholdi...	30-22050-0000-1	540.13
Electronic Federal Tax Paymen...	INV0032435	02/19/2026	Federal Income Tax Withholdi...	31-22050-0000-1	410.01
Electronic Federal Tax Paymen...	INV0032435	02/19/2026	Federal Income Tax Withholdi...	32-22050-0000-1	540.14
Electronic Federal Tax Paymen...	INV0032435	02/19/2026	Federal Income Tax Withholdi...	34-22050-0000-1	18.35
Electronic Federal Tax Paymen...	INV0032436	02/19/2026	Social Security	01-22100-0000-1	2,658.82
Electronic Federal Tax Paymen...	INV0032436	02/19/2026	Social Security	20-22100-0000-1	32.86
Electronic Federal Tax Paymen...	INV0032436	02/19/2026	Social Security	30-22100-0000-1	755.32
Electronic Federal Tax Paymen...	INV0032436	02/19/2026	Social Security	31-22100-0000-1	481.74
Electronic Federal Tax Paymen...	INV0032436	02/19/2026	Social Security	32-22100-0000-1	755.28
Electronic Federal Tax Paymen...	INV0032436	02/19/2026	Social Security	34-22100-0000-1	32.86
Electronic Federal Tax Paymen...	INV0032441	02/19/2026	Medicare	01-22150-0000-1	621.84
Electronic Federal Tax Paymen...	INV0032441	02/19/2026	Medicare	20-22150-0000-1	7.68
Electronic Federal Tax Paymen...	INV0032441	02/19/2026	Medicare	30-22150-0000-1	176.68
Electronic Federal Tax Paymen...	INV0032441	02/19/2026	Medicare	31-22150-0000-1	112.68
Electronic Federal Tax Paymen...	INV0032441	02/19/2026	Medicare	32-22150-0000-1	176.60
Electronic Federal Tax Paymen...	INV0032441	02/19/2026	Medicare	34-22150-0000-1	7.66
Electronic Federal Tax Paymen...	INV0032442	02/19/2026	Federal Income Tax Withholdi...	01-22050-0000-1	474.92
Electronic Federal Tax Paymen...	INV0032442	02/19/2026	Federal Income Tax Withholdi...	20-22050-0000-1	10.66
Electronic Federal Tax Paymen...	INV0032442	02/19/2026	Federal Income Tax Withholdi...	30-22050-0000-1	506.90
Electronic Federal Tax Paymen...	INV0032442	02/19/2026	Federal Income Tax Withholdi...	31-22050-0000-1	474.93
Electronic Federal Tax Paymen...	INV0032442	02/19/2026	Federal Income Tax Withholdi...	32-22050-0000-1	506.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0032442	02/19/2026	Federal Income Tax Withholdi...	34-22050-0000-1	10.63
Electronic Federal Tax Paymen...	INV0032443	02/19/2026	Social Security	01-22100-0000-1	848.96
Electronic Federal Tax Paymen...	INV0032443	02/19/2026	Social Security	20-22100-0000-1	88.32
Electronic Federal Tax Paymen...	INV0032443	02/19/2026	Social Security	30-22100-0000-1	488.68
Electronic Federal Tax Paymen...	INV0032443	02/19/2026	Social Security	31-22100-0000-1	414.74
Electronic Federal Tax Paymen...	INV0032443	02/19/2026	Social Security	32-22100-0000-1	488.64
Electronic Federal Tax Paymen...	INV0032443	02/19/2026	Social Security	34-22100-0000-1	24.60
Electronic Federal Tax Paymen...	INV0032446	02/19/2026	Medicare	01-22150-0000-1	198.52
Electronic Federal Tax Paymen...	INV0032446	02/19/2026	Medicare	20-22150-0000-1	20.64
Electronic Federal Tax Paymen...	INV0032446	02/19/2026	Medicare	30-22150-0000-1	114.28
Electronic Federal Tax Paymen...	INV0032446	02/19/2026	Medicare	31-22150-0000-1	96.98
Electronic Federal Tax Paymen...	INV0032446	02/19/2026	Medicare	32-22150-0000-1	114.30
Electronic Federal Tax Paymen...	INV0032446	02/19/2026	Medicare	34-22150-0000-1	5.80
Electronic Federal Tax Paymen...	INV0032462	02/19/2026	Federal Income Tax Withholdi...	01-22050-0000-1	2,054.04
Electronic Federal Tax Paymen...	INV0032462	02/19/2026	Federal Income Tax Withholdi...	20-22050-0000-1	172.91
Electronic Federal Tax Paymen...	INV0032462	02/19/2026	Federal Income Tax Withholdi...	30-22050-0000-1	502.91
Electronic Federal Tax Paymen...	INV0032462	02/19/2026	Federal Income Tax Withholdi...	31-22050-0000-1	78.75
Electronic Federal Tax Paymen...	INV0032462	02/19/2026	Federal Income Tax Withholdi...	32-22050-0000-1	504.71
Electronic Federal Tax Paymen...	INV0032462	02/19/2026	Federal Income Tax Withholdi...	34-22050-0000-1	277.42
Electronic Federal Tax Paymen...	INV0032463	02/19/2026	Social Security	01-22100-0000-1	4,413.76
Electronic Federal Tax Paymen...	INV0032463	02/19/2026	Social Security	20-22100-0000-1	356.18
Electronic Federal Tax Paymen...	INV0032463	02/19/2026	Social Security	30-22100-0000-1	1,946.70
Electronic Federal Tax Paymen...	INV0032463	02/19/2026	Social Security	31-22100-0000-1	354.20
Electronic Federal Tax Paymen...	INV0032463	02/19/2026	Social Security	32-22100-0000-1	1,952.56
Electronic Federal Tax Paymen...	INV0032463	02/19/2026	Social Security	34-22100-0000-1	539.44
Electronic Federal Tax Paymen...	INV0032468	02/19/2026	Medicare	01-22150-0000-1	1,032.24
Electronic Federal Tax Paymen...	INV0032468	02/19/2026	Medicare	20-22150-0000-1	83.26
Electronic Federal Tax Paymen...	INV0032468	02/19/2026	Medicare	30-22150-0000-1	455.38
Electronic Federal Tax Paymen...	INV0032468	02/19/2026	Medicare	31-22150-0000-1	82.84
Electronic Federal Tax Paymen...	INV0032468	02/19/2026	Medicare	32-22150-0000-1	456.58
Electronic Federal Tax Paymen...	INV0032468	02/19/2026	Medicare	34-22150-0000-1	126.16
Electronic Federal Tax Paymen...	INV0032473	02/19/2026	Social Security	01-22100-0000-1	8.58
Electronic Federal Tax Paymen...	INV0032477	02/19/2026	Medicare	01-22150-0000-1	2.00
Vendor EFTPS - Electronic Federal Tax Payment System Total:					52,831.96

Vendor: flextg llc - Flex Technology Group LLC

Flex Technology Group LLC	4579157-CAL	02/19/2026	Inv. 4579157-CAL CN29305-01...	01-150-52200-0000-1	252.74
Flex Technology Group LLC	4579158-CAL	02/19/2026	Inv. 4579158-CAL CN33785-01...	01-130-52200-0000-1	315.96
Flex Technology Group LLC	4579159-CAL	02/19/2026	Inv. 4579159-CAL CN37906-01...	01-140-52200-0000-1	4.79
Flex Technology Group LLC	4579159-CAL	02/19/2026	Inv. 4579159-CAL CN37906-01...	01-180-52200-0000-1	4.79
Flex Technology Group LLC	4587291	02/26/2026	Inv. 4587291-CAL CN35796-01...	01-150-52200-0000-1	67.98
Vendor flextg llc - Flex Technology Group LLC Total:					646.26

Vendor: Fortiline, Inc - Fortiline Inc

Fortiline Inc	7215076	02/19/2026	INV 7215076 Hydrant Relocate..	32-510-56410-0000-1	565.07
Fortiline Inc	7225235	02/19/2026	INV 7225235 Water Dept. Wh...	32-510-57400-0000-1	750.50
Fortiline Inc	7225237	02/19/2026	INV 7225237 Water Dept. Serv..	32-510-56400-0000-1	909.41
Fortiline Inc	7225238	02/19/2026	INV 7225238 Water Dept. Serv..	32-510-56410-0000-1	641.71
Fortiline Inc	7225241	02/19/2026	INV 7225241 Water Dept. Serv..	32-510-57400-0000-1	701.20
Fortiline Inc	7225242	02/19/2026	INV 7225242 Water Dept. Serv..	32-510-57400-0000-1	701.20
Fortiline Inc	7240844	02/19/2026	INV 7240844 Hydrant Repair ...	32-510-56410-0000-1	772.60
Fortiline Inc	7213464	02/25/2026	INV 7213464 Fire Hydrant Rep...	32-510-56410-0000-1	3,520.16
Vendor Fortiline, Inc - Fortiline Inc Total:					8,561.85

Vendor: Grainger - Grainger

Grainger	9803374447	02/25/2026	INV 9803374447 Facilities Mai...	01-190-57400-0000-1	637.42
Vendor Grainger - Grainger Total:					637.42

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	607751	02/19/2026	Fuel INV 607751 02/10/2026	01-150-54000-0000-1	2,565.42
Gregs Petroleum	609200	02/26/2026	Fuel INV 609200 02/13/2026	01-150-54000-0000-1	1,412.24
Gregs Petroleum	609652	02/26/2026	Fuel INV 609652 02/17/2026	01-150-54000-0000-1	1,178.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	611287	02/26/2026	Fuel INV 611287 02/24/2026	01-150-54000-0000-1	2,693.75
Vendor Gregs Petroleum - Gregs Petroleum Total:					7,849.86
Vendor: MAD100 - Hilda Maduena					
Hilda Maduena	Reimb 02/24/2026	02/25/2026	Reimbursement for Travel -Di...	01-150-52010-0000-1	185.60
Hilda Maduena	Reimb 02/24/2026	02/25/2026	Reimbursement for Travel -Di...	01-150-52010-0000-1	185.60
Hilda Maduena	Reimb 02/24/2026	02/25/2026	Reimbursement for Travel -Di...	01-150-52010-0000-1	185.60
Hilda Maduena	Reimb 02/24/2026	02/25/2026	Reimbursement for Travel -Di...	01-150-52010-0000-1	185.60
Vendor MAD100 - Hilda Maduena Total:					742.40
Vendor: Home Depot - Home Depot					
Home Depot	1900733	02/25/2026	INV 1900733 Animal Shelter 1...	01-190-56400-0000-1	182.85
Home Depot	3093521	02/25/2026	INV #3093521 Animal Shelter ...	01-155-52910-2608-1	869.68
Home Depot	6022116	02/25/2026	Inv. 6022116 - Brass Key	01-150-56000-0000-1	10.76
Home Depot	7902594	02/25/2026	INV #7902594 Animal shelter ...	01-155-52910-2608-1	118.79
Vendor Home Depot - Home Depot Total:					1,182.08
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I...	3416181	02/25/2026	INV #3416181 Plan check 180 ...	01-160-51400-0000-1	500.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					500.00
Vendor: IAS - Iris Alexia Sigala					
Iris Alexia Sigala	INV0030141	05/27/2025	FY24-25 GEO Scholarship DE 6...	01-105-57100-2502-1	300.00
Vendor IAS - Iris Alexia Sigala Total:					300.00
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	50541	02/19/2026	INV 50541 Water Dept. Bushi...	32-510-57400-0000-1	40.81
Vendor Irrigation Concepts - Irrigation Concepts Total:					40.81
Vendor: J.L. Plank, Inc - J.L. Plank, Inc					
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2306-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2318-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2401-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2403-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2508-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2509-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2510-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2511-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2512-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2513-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2514-1	770.20
J.L. Plank, Inc	2570-4944	02/26/2026	INV 2570-4944 Street Rehab ...	25-000-52960-2603-1	773.93
Vendor J.L. Plank, Inc - J.L. Plank, Inc Total:					9,246.13
Vendor: Jim Burke - Jim Burke					
Jim Burke	288394	02/25/2026	Inv. 288394 Unit 52 Oil Change..	01-150-56600-0000-1	205.11
Jim Burke	288738	02/25/2026	Inv. 288738 Unit 52 Rear Brak...	01-150-56600-0000-1	517.89
Jim Burke	793667	02/25/2026	Inv. 793667 Unit 47 Oil Chang...	01-150-56600-0000-1	800.09
Vendor Jim Burke - Jim Burke Total:					1,523.09
Vendor: John Hancock - John Hancock					
John Hancock	CM0000586	02/19/2026	401K - Employer	01-20800-0000-1	-336.48
John Hancock	CM0000588	02/19/2026	401K - Employee	01-20800-0000-1	-757.08
John Hancock	INV0032397	02/19/2026	401K - Employer	01-20800-0000-1	5,036.08
John Hancock	INV0032398	02/19/2026	401K - Employee	01-20800-0000-1	2,021.21
John Hancock	INV0032404	02/19/2026	401K - Employee	01-20800-0000-1	757.08
John Hancock	INV0032405	02/19/2026	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0032406	02/19/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0032407	02/19/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0032408	02/19/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0032409	02/19/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0032410	02/19/2026	401K Loan 2	01-20800-0000-1	107.06
John Hancock	INV0032411	02/19/2026	401k Contribution	01-20800-0000-1	386.34
John Hancock	INV0032412	02/19/2026	401k Contribution	01-20800-0000-1	440.01
John Hancock	INV0032413	02/19/2026	401k Contribution	01-20800-0000-1	353.30
John Hancock	INV0032414	02/19/2026	401k Contribution	01-20800-0000-1	294.08

Expense Approval Report

Payment Dates: 2/14/2026 - 2/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0032415	02/19/2026	401k Contribution	01-20800-0000-1	769.23
John Hancock	INV0032416	02/19/2026	401k Contribution	01-20800-0000-1	206.26
John Hancock	INV0032417	02/19/2026	401k Contribution	01-20800-0000-1	300.32
John Hancock	INV0032425	02/19/2026	401K - Employer	01-20800-0000-1	1,890.62
John Hancock	INV0032425	02/19/2026	401K - Employer	20-20800-0000-1	26.50
John Hancock	INV0032425	02/19/2026	401K - Employer	30-20800-0000-1	465.21
John Hancock	INV0032425	02/19/2026	401K - Employer	31-20800-0000-1	385.71
John Hancock	INV0032425	02/19/2026	401K - Employer	32-20800-0000-1	465.25
John Hancock	INV0032425	02/19/2026	401K - Employer	34-20800-0000-1	26.50
John Hancock	INV0032426	02/19/2026	401K - Employee	01-20800-0000-1	125.48
John Hancock	INV0032426	02/19/2026	401K - Employee	20-20800-0000-1	5.30
John Hancock	INV0032426	02/19/2026	401K - Employee	30-20800-0000-1	31.80
John Hancock	INV0032426	02/19/2026	401K - Employee	31-20800-0000-1	15.90
John Hancock	INV0032426	02/19/2026	401K - Employee	32-20800-0000-1	31.80
John Hancock	INV0032426	02/19/2026	401K - Employee	34-20800-0000-1	5.30
John Hancock	INV0032432	02/19/2026	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0032432	02/19/2026	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0032432	02/19/2026	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0032433	02/19/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0032433	02/19/2026	401K Loan 3	30-20800-0000-1	40.07
John Hancock	INV0032433	02/19/2026	401K Loan 3	32-20800-0000-1	40.05
John Hancock	INV0032434	02/19/2026	401k Contribution	01-20800-0000-1	131.59
John Hancock	INV0032434	02/19/2026	401k Contribution	30-20800-0000-1	197.40
John Hancock	INV0032434	02/19/2026	401k Contribution	32-20800-0000-1	197.36
John Hancock	INV0032447	02/19/2026	401K - Employer	01-20800-0000-1	2,008.40
John Hancock	INV0032447	02/19/2026	401K - Employer	20-20800-0000-1	95.62
John Hancock	INV0032447	02/19/2026	401K - Employer	30-20800-0000-1	1,412.69
John Hancock	INV0032447	02/19/2026	401K - Employer	31-20800-0000-1	275.98
John Hancock	INV0032447	02/19/2026	401K - Employer	32-20800-0000-1	1,417.58
John Hancock	INV0032447	02/19/2026	401K - Employer	34-20800-0000-1	392.26
John Hancock	INV0032448	02/19/2026	401K - Employee	01-20800-0000-1	545.72
John Hancock	INV0032448	02/19/2026	401K - Employee	20-20800-0000-1	66.36
John Hancock	INV0032448	02/19/2026	401K - Employee	30-20800-0000-1	454.17
John Hancock	INV0032448	02/19/2026	401K - Employee	31-20800-0000-1	26.16
John Hancock	INV0032448	02/19/2026	401K - Employee	32-20800-0000-1	454.03
John Hancock	INV0032449	02/19/2026	401K - Employer	01-20800-0000-1	154.03
John Hancock	INV0032449	02/19/2026	401K - Employer	20-20800-0000-1	51.33
John Hancock	INV0032454	02/19/2026	401K Loan 1	01-20800-0000-1	26.83
John Hancock	INV0032454	02/19/2026	401K Loan 1	30-20800-0000-1	26.83
John Hancock	INV0032454	02/19/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0032454	02/19/2026	401K Loan 1	32-20800-0000-1	26.81
John Hancock	INV0032455	02/19/2026	401K Loan 2	01-20800-0000-1	36.05
John Hancock	INV0032455	02/19/2026	401K Loan 2	20-20800-0000-1	12.01
John Hancock	INV0032456	02/19/2026	401K Loan 4	01-20800-0000-1	112.51
John Hancock	INV0032456	02/19/2026	401K Loan 4	20-20800-0000-1	37.49
John Hancock	INV0032457	02/19/2026	401K Loan 4	01-20800-0000-1	39.49
John Hancock	INV0032457	02/19/2026	401K Loan 4	20-20800-0000-1	13.16
John Hancock	INV0032458	02/19/2026	401k Contribution	01-20800-0000-1	229.05
John Hancock	INV0032458	02/19/2026	401k Contribution	20-20800-0000-1	76.31
John Hancock	INV0032459	02/19/2026	401k Contribution	01-20800-0000-1	1,165.25
John Hancock	INV0032460	02/19/2026	401k Contribution	01-20800-0000-1	197.56
John Hancock	INV0032460	02/19/2026	401k Contribution	20-20800-0000-1	65.85
John Hancock	INV0032461	02/19/2026	401k Contribution	01-20800-0000-1	262.88
John Hancock	INV0032469	02/19/2026	401K - Employee	01-20800-0000-1	757.08
John Hancock	INV0032470	02/19/2026	401K - Employer	01-20800-0000-1	336.48
John Hancock	INV0032472	02/19/2026	401K - Employee	01-20800-0000-1	757.08

Vendor John Hancock - John Hancock Total: 25,851.20

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

Jorge's Smog & Repair	022719	02/25/2026	INV 022719 Streets Dept. Vehi...01-180-56600-0000-1	616.99
Vendor Jorge's Smog & Repair - Jorge's Smog & Repair Total:				616.99

Expense Approval Report

Payment Dates: 2/14/2026 - 2/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: J's Automotive - J's Automotive					
J's Automotive	10160	02/19/2026	INV 10160 Toyota Sienna Insp...	34-520-56600-0000-1	65.00
J's Automotive	10181	02/25/2026	Inv. 10181 Unit 53 Install Batt...	01-150-56600-0000-1	35.00
Vendor J's Automotive - J's Automotive Total:					100.00
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	January 2026	02/25/2026	January 2026 Kern County Wa...	31-505-52800-0000-1	5,299.28
Vendor K.C. Waste - K.C. Waste Total:					5,299.28
Vendor: County School Serv - Kern County Superintendent of Schools					
Kern County Superintendent o...	601518	02/26/2026	INV 601518 Training Services -...	34-520-56000-0000-1	1,700.00
Vendor County School Serv - Kern County Superintendent of Schools Total:					1,700.00
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	103-1309141	02/19/2026	INV 103-1309141 LLMD Mowi...	20-200-57400-0000-1	73.23
Kern Machinery	103-1309759	02/19/2026	INV 103-1309759 LLMD Micro...	20-200-56700-0000-1	41.05
Vendor Kern Machinery - Kern Machinery Total:					114.28
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	19834174	02/19/2026	INV 19834174 Xerox C8255 M...	01-130-52200-0000-1	475.11
Vendor Leaf - LEAF Capital Funding LLC Total:					475.11
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	CM0000587	02/19/2026	Association Dues	01-20200-0000-1	-60.00
McFarland Police Officers Ass...	INV0032403	02/19/2026	Association Dues	01-20200-0000-1	960.00
McFarland Police Officers Ass...	INV0032471	02/19/2026	Association Dues	01-20200-0000-1	60.00
Vendor McFarland POA - McFarland Police Officers Association Total:					960.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	40594	02/25/2026	INV 40594 Dump Truck New Ti...	01-180-56430-0000-1	335.00
Vendor McFarland Tire - McFarland Tire Total:					335.00
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	000098457	02/19/2026	INV 000098338 Porta Potty &...	01-180-53800-0000-1	255.00
Vendor MVP Sanitation - MVP Sanitation Total:					255.00
Vendor: NKSTHDF - NKSTHDF					
NKSTHDF	Veteran's Hall Rental Deposit	02/25/2026	Veteran's Hall Rental Deposit ...	01-24000-0000-1	350.00
Vendor NKSTHDF - NKSTHDF Total:					350.00
Vendor: P & J Electric - P & J Electric					
P & J Electric	9721	02/19/2026	INV 9721 Water Dept. Influent...	30-500-56410-0000-1	779.05
P & J Electric	9754	02/25/2026	INV 9754 WWTP Troubleshoot...	30-500-56000-7820-1	721.87
Vendor P & J Electric - P & J Electric Total:					1,500.92
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	2627B530321	02/25/2026	INV 2627B530321 Ground Wa...	30-500-58200-0000-1	300.00
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					300.00
Vendor: Phillip Garza - Phillip Garza					
Phillip Garza	Meals & IE 02/25-02/28/2026	02/19/2026	Reimbursement - Meals & IE -...	01-150-52010-0000-1	301.00
Vendor Phillip Garza - Phillip Garza Total:					301.00
Vendor: Quad Knopf - Quad Knopf					
Quad Knopf	130148	02/19/2026	INV #130148 GIS Data Develo...	01-140-56000-0000-1	392.50
Quad Knopf	130461	02/19/2026	INV #130461 GIS Data Develo...	01-140-56000-0000-1	4,241.00
Quad Knopf	130791	02/19/2026	INV #130791 GIS Data Develo...	01-140-56000-0000-1	366.50
Vendor Quad Knopf - Quad Knopf Total:					5,000.00
Vendor: San Joaquin Paint - San Joaquin Paint					
San Joaquin Paint	135489	02/19/2026	INV 135489 Streets Dept. Pain...	01-180-57400-0000-1	15.72
Vendor San Joaquin Paint - San Joaquin Paint Total:					15.72
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	MCFADM Jan-26	02/25/2026	INV #MCFADM Jan-26 2/9/26	01-175-56000-0000-1	758.55
Vendor Self-Help Enterprise - Self-Help Enterprises Total:					758.55
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	364436-0	02/19/2026	Inv. C 255106-0 Office Supplie...	01-150-57200-0000-1	-28.46
Stinson Stationers, Inc.	364436-0	02/19/2026	Inv. 364436-0 Office Supplies	01-150-57200-0000-1	91.38

Expense Approval Report

Payment Dates: 2/14/2026 - 2/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Stinson Stationers, Inc.	364436-0	02/19/2026	Inv. 364436-0 Nitrile Gloves/...	01-150-57400-0000-1	287.54
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					350.46
Vendor: Sun Ridge Systems, - Sun Ridge Systems, Inc					
Sun Ridge Systems, Inc	9024	02/19/2026	Inv. 9024 2026-2027 Annual ...	01-150-54800-0000-1	29,755.00
Vendor Sun Ridge Systems, - Sun Ridge Systems, Inc Total:					29,755.00
Vendor: SUNBELT RENTALS, INC - SUNBELT RENTALS, INC					
SUNBELT RENTALS, INC	179974735-0001	02/26/2026	INV 179974735-0001 Contrac...	32-510-52950-2533-1	15,263.25
Vendor SUNBELT RENTALS, INC - SUNBELT RENTALS, INC Total:					15,263.25
Vendor: US Bank - US Bank Trust Company National Association					
US Bank Trust Company Natio...	7787375	01/06/2026	Inv 7787375 Bond 2023 Admin...	54-000-42340-0000-1	3,350.00
Vendor US Bank - US Bank Trust Company National Association Total:					3,350.00
Vendor: VCA Animal Hos - VCA Animal Hospitals Inc					
VCA Animal Hospitals Inc	5370848639	02/19/2026	INV #5370848639 ACO Vet Ch...	01-155-51150-0000-1	412.85
Vendor VCA Animal Hos - VCA Animal Hospitals Inc Total:					412.85
Grand Total:					300,678.69

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	205,451.09
20 - LIGHTING & LANDSCAPING-DISTRICT 1	1,512.68
25 - CAPITAL IMPROVEMENTS PROJECTS	9,246.13
30 - SEWER	25,817.58
31 - REFUSE/RECYCLING	10,040.68
32 - WATER	41,023.73
34 - PUBLIC TRANSPORTATION	4,236.80
54 - MCFARLAND IMPROVEMENT AUTHORITY	3,350.00
Grand Total:	300,678.69

Account Summary

Account Number	Account Name	Payment Amount
01-105-57100-2502-1	Special Activities - Schola...	300.00
01-115-56000-0000-1	Professional Services - O...	32.00
01-130-52200-0000-1	Contract Services	950.46
01-130-56000-0000-1	Professional Services - O...	128.00
01-130-56050-0000-1	Accounting/Auditing Ser...	1,758.12
01-140-52200-0000-1	Contract Services	4.79
01-140-56000-0000-1	Professional Services - O...	19,752.50
01-150-52000-0000-1	Conferences/Meetings/T...	50.00
01-150-52010-0000-1	Conference/Meeting/Tr...	1,716.40
01-150-52200-0000-1	Contract Services	341.42
01-150-52930-0000-1	Computer Hardware/Sof...	170.87
01-150-52940-0000-1	Vehicles (Capital)	52,536.20
01-150-53200-0000-1	Dues & Subscriptions	180.00
01-150-54000-0000-1	Fuel	7,849.86
01-150-54800-0000-1	Maintenance Agreements	29,755.00
01-150-56000-0000-1	Professional Services - O...	4,686.21
01-150-56410-0000-1	Repairs & Maintenance ...	1,212.30
01-150-56600-0000-1	Repairs & Maintenance -...	1,871.62
01-150-57200-0000-1	Supplies - Office	199.99
01-150-57400-0000-1	Supplies - Operating	3,264.06
01-155-51150-0000-1	Dog Clinic	1,140.79
01-155-52200-0000-1	Contract Services	300.00
01-155-52910-2608-1	Building & Improvement...	988.47
01-155-56000-0000-1	Professional Services - O...	245.91
01-155-57400-0000-1	Supplies - Operating	110.47
01-160-51400-0000-1	Building Plan Check/Ins...	500.00
01-165-56000-0000-1	Professional Services-Ot...	45.90
01-175-56000-0000-1	Professional Services	758.55
01-175-57400-0000-1	Supplies - Operating	52.03
01-180-52200-0000-1	Contract Services	589.05
01-180-53800-0000-1	Rental Equipment/Other	255.00
01-180-56000-0000-1	Professional Services - O...	96.00
01-180-56430-0000-1	Repairs & Maintenance -...	335.00
01-180-56600-0000-1	Repairs/Maintenance - ...	889.25
01-180-57400-0000-1	Supplies - Operating	15.72
01-190-52200-0000-1	Contract Services	1,540.00
01-190-56400-0000-1	Repairs & Maint - Build &..	707.67
01-190-57400-0000-1	Supplies - Operating	637.42
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	18,994.54
01-22050-0000-1	Federal Withholding Pay...	13,761.08
01-22100-0000-1	FICA Payable	19,246.40
01-22150-0000-1	Medicare Payable	4,501.14
01-22200-0000-1	State Withholding Payab...	7,906.87
01-22250-0000-1	SUTA Payable	468.07

Account Summary

Account Number	Account Name	Payment Amount
01-22275-0000-1	ETT Payable	13.03
01-22400-0000-1	Aflac Insurance	751.01
01-22600-0000-1	Health FSA	56.92
01-24000-0000-1	Deposits	350.00
01-310-52200-0000-1	Contract Services	2,475.00
20-200-56700-0000-1	Repairs & Maintenance -...	41.05
20-200-57400-0000-1	Supplies - Operating	73.23
20-20800-0000-1	Pension Payable	449.93
20-22050-0000-1	Federal Withholding Pay...	201.94
20-22100-0000-1	FICA Payable	477.36
20-22150-0000-1	Medicare Payable	111.58
20-22200-0000-1	State Withholding Payab...	121.36
20-22250-0000-1	SUTA Payable	14.59
20-22275-0000-1	ETT Payable	0.39
20-22400-0000-1	Aflac Insurance	21.25
25-000-52960-2306-1	Street & Roads (Capital) -..	770.20
25-000-52960-2318-1	Streets & Roads (Capital)...	770.20
25-000-52960-2401-1	Street & Roads (Capital) -..	770.20
25-000-52960-2403-1	Street & Roads (Capital) -..	770.20
25-000-52960-2508-1	Street & Roads (Capital) -..	770.20
25-000-52960-2509-1	Street & Roads (Capital) -..	770.20
25-000-52960-2510-1	Street & Roads (Capital) -..	770.20
25-000-52960-2511-1	Street & Roads (Capital) -..	770.20
25-000-52960-2512-1	Street & Roads (Capital) -..	770.20
25-000-52960-2513-1	Street & Roads (Capital) -..	770.20
25-000-52960-2514-1	Street & Roads (Capital) -..	770.20
25-000-52960-2603-1	Street & Roads (Capital) -..	773.93
30-20800-0000-1	Pension Payable	2,632.64
30-22050-0000-1	Federal Withholding Pay...	1,549.94
30-22100-0000-1	FICA Payable	3,190.70
30-22150-0000-1	Medicare Payable	746.34
30-22200-0000-1	State Withholding Payab...	1,063.33
30-22250-0000-1	SUTA Payable	88.74
30-22275-0000-1	ETT Payable	2.47
30-22400-0000-1	Aflac Insurance	79.18
30-22600-0000-1	Health FSA	46.15
30-500-52200-0000-1	Contract Services	200.00
30-500-56000-7820-1	Professional Services - ...	2,374.87
30-500-56050-0000-1	Accounting/Auditing Ser...	1,758.12
30-500-56410-0000-1	Repairs & Maintenance ...	10,286.59
30-500-56430-0000-1	Repairs & Maintenance -...	71.48
30-500-56600-0000-1	Repairs & Maintenance -...	117.03
30-500-58200-0000-1	Water/Soil/Other Analys...	1,610.00
31-20800-0000-1	Pension Payable	712.69
31-22050-0000-1	Federal Withholding Pay...	963.69
31-22100-0000-1	FICA Payable	1,250.68
31-22150-0000-1	Medicare Payable	292.50
31-22200-0000-1	State Withholding Payab...	592.33
31-22250-0000-1	SUTA Payable	58.92
31-22275-0000-1	ETT Payable	1.63
31-22400-0000-1	Aflac Insurance	22.90
31-22600-0000-1	Health FSA	34.62
31-505-52800-0000-1	County Waste Managem...	5,299.28
31-505-56050-0000-1	Accounting/Auditing Ser...	811.44
32-20800-0000-1	Pension Payable	2,637.34
32-22050-0000-1	Federal Withholding Pay...	1,551.73
32-22100-0000-1	FICA Payable	3,196.48
32-22150-0000-1	Medicare Payable	747.48

Account Summary

Account Number	Account Name	Payment Amount
32-22200-0000-1	State Withholding Payab...	1,064.71
32-22250-0000-1	SUTA Payable	90.15
32-22275-0000-1	ETT Payable	2.50
32-22400-0000-1	Aflac Insurance	79.13
32-22600-0000-1	Health FSA	46.15
32-510-52950-2533-1	Equipment - Other (Capi...	15,263.25
32-510-56050-0000-1	Accounting/Auditing Ser...	1,825.74
32-510-56400-0000-1	Repairs & Maint - Build &...	909.41
32-510-56410-0000-1	Repairs & Maintenance- ...	6,149.04
32-510-57400-0000-1	Supplies - Operating	3,915.37
32-510-58200-0000-1	Water/Soil/Other Analys...	3,545.25
34-20800-0000-1	Pension Payable	424.06
34-22050-0000-1	Federal Withholding Pay...	306.40
34-22100-0000-1	FICA Payable	596.90
34-22150-0000-1	Medicare Payable	139.62
34-22200-0000-1	State Withholding Payab...	210.13
34-22250-0000-1	SUTA Payable	21.16
34-22275-0000-1	ETT Payable	0.59
34-22400-0000-1	Aflac Insurance	42.06
34-520-56000-0000-1	Professional Services - O...	1,764.00
34-520-56050-0000-1	Accounting/Auditing Ser...	608.58
34-520-56600-0000-1	Repairs & Maintenance -...	123.30
54-000-42340-0000-1	Administration Fees	3,350.00
	Grand Total:	300,678.69

Project Account Summary

Project Account Key	Payment Amount
None	300,678.69
Grand Total:	300,678.69



Payroll Set: City-City of McFarland

Department: 105 - City Council

Pay Code	# of Payments	Units	Pay Amount
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
Salary - Elected - Salary - Elected	1	0	200
Total:		0	200
105 - City Council Total:		0	1000

Department: 110 - City Administration

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	9	225.36
Hourly - Hourly	2	141.92	3553.68
Hourly - Reg - Hourly - Regular	1	0.41	10.27
OT - Overtime	1	1.33	49.95
Sick - Sick Pay	1	9	225.36
Total:		161.66	4526.16
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	1	3	0
Holiday Pay - Holiday Pay	1	9	295.74
Hourly - Hourly	2	141	4633.26
Hourly - Reg - Hourly - Regular	2	6.17	202.75
Live Scan - Live Scan	2	0	27.7
OT - Overtime	2	7.43	366.23
Sick - Sick Pay	2	10	328.6
Total:		176.6	5946.58

Cash Out - VAC - Cash Out - Vacu	1	80	7328.85
Cash Out- ADMIN - Cash Out- Ac	1	40	3664.43
Holiday Pay - Holiday Pay	1	8	732.89
Salary - Salary	2	152	13924.81
Salary Actual Time - Salary Actua	2	199.4	0
Total:		479.4	25650.98

110 - City Administration Total: 817.66 36123.72

Department: 111 - City Clerk

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	1	9	303.14
Live Scan - Live Scan	2	0	27.7
Notary - Notary	2	0	27.7
Salary - Salary	2	142	4782.8
Salary Actual Time - Salary Actua	2	153.1	0
Sick - Sick Pay	1	9	303.14
Total:		313.1	5536.78

111 - City Clerk Total: 313.1 5536.78

Department: 112 - Human Resources

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	8	376.35
Salary - Salary	2	136	6397.87
Salary Actual Time - Salary Actua	2	142.42	0
Sick - Sick Pay	1	8	376.35
Vacation - Vacation Pay	1	8	376.35
Total:		302.42	7526.92

112 - Human Resources Total: 302.42 7526.92

Department: 115 - Finance & Accounting

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	8	410
Salary - Salary	2	152	7790.08
Salary Actual Time - Salary Actua	2	169.9	0
Total:		329.9	8384.68

Holiday Pay - Holiday Pay	1	9	184.95
Hourly - Hourly	2	62.91	1292.81
Personal - Personal Day	1	9	184.95
Sick - Sick Pay	2	20.5	421.28
Vacation - Vacation Pay	2	58	1191.9
Total:		159.41	3275.89
Hourly - Hourly	2	135	2916
Hourly - Reg - Hourly - Regular	2	1.16	25.05
OT - Overtime	1	6.17	199.91
Sick - Sick Pay	2	16	345.6
Vacation - Vacation Pay	1	9	194.4
Total:		167.33	3680.96
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	281.52
Hourly - Hourly	2	145.41	4548.42
OT - Overtime	2	3.76	176.42
Sick - Sick Pay	1	4	125.12
Total:		162.17	5316.08
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	326.43
Hourly - Hourly	2	140	5077.8
Hourly - Reg - Hourly - Regular	2	4.58	166.12
OT - Overtime	2	15.08	820.42
Sick - Sick Pay	2	10.42	377.93
Total:		179.08	6861
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	204.21
Hourly - Hourly	2	141.5	3210.64
OT - Overtime	1	2.25	76.58
Sick - Sick Pay	1	9	204.21
Total:		161.75	3787.94
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	248.76
Hourly - Hourly	2	114.49	3164.5
OT - Overtime	1	11.76	487.57
Sick - Sick Pay	1	13.26	366.51
Vacation - Vacation Pay	1	23.25	642.63
Total:		171.76	5002.27
115 - Finance & Accounting Total:		1331.4	36308.82

Department: 140 - Planning

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	1	9	439.03
Notary - Notary	2	0	27.7
Salary - Salary	2	151	7365.93
Salary Actual Time - Salary Actua	2	153.66	0
Total:		313.66	7924.96
Hourly - Hourly	2	65.16	1213.28
Total:		65.16	1213.28
Holiday Pay - Holiday Pay	1	8	263.46
Salary - Salary	2	136	4478.86
Salary Actual Time - Salary Actua	2	138.5	0
Sick - Sick Pay	1	16	526.92
Total:		298.5	5269.24
Cash Out - VAC - Cash Out - Vaca	1	34	1961.54
Cash-in-Lieu - Cash-in-Lieu	1	0	184.62
Holiday Pay - Holiday Pay	1	8	461.54
Salary - Salary	2	136	7846.14
Salary Actual Time - Salary Actua	2	152.93	0
Sick - Sick Pay	1	8	461.54
Vacation - Vacation Pay	1	8	461.54
Total:		346.93	11376.92
140 - Planning Total:		1024.25	25784.4

Department: 150 - Police

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Comp Time Earned PD - Comp T	2	17.25	0
Hourly - Hourly	2	8	276.16
Hourly - Reg - Hourly - Regular	1	6	207.12
OT - Overtime	2	19	983.82
Shift Differentials - Shift Differen	2	37	25.55
SRO - School Resource Officer	2	138	4763.76
SRO Holiday - School Resource O	1	8	276.16
SRO Sick - School Resource Offic	2	14	483.28
SRO-OT - School Resource Office	1	3.5	181.23
Total:		250.75	7289.38

Holiday Pay - Holiday Pay	1	12	414.24
Hourly - Hourly	2	156	5385.12
OT - Overtime	2	94	4867.32
Shift Differentials - Shift Differen	2	155	107
Total:		417	10773.68
Holiday Pay - Holiday Pay	1	10	250.4
Hourly - Hourly	2	150	3652.24
OT - Overtime	1	7.83	294.09
Standby ET - Standby ET	1	4	57.16
Total:		171.83	4253.89
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	12	480.48
Hourly - Hourly	2	120	4804.8
OT - Overtime	2	77.5	4654.65
Shift Differentials - Shift Differen	2	88.5	70.87
Vacation - Vacation Pay	1	36	1441.44
Total:		334	11544.54
Holiday Pay - Holiday Pay	1	12	480.48
Hourly - Hourly	2	121	4844.84
Hourly - Reg - Hourly - Regular	1	7	280.28
Personal - Personal Day	1	12	480.48
Shift Differentials - Shift Differen	2	121	96.9
Sick - Sick Pay	1	23	920.92
Total:		296	7103.9
Bereavement - Bereavement Pa	1	36	1845
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	615
Hourly - Hourly	2	96	4920
OT - Overtime	1	28	2152.5
Shift Differentials - Shift Differen	2	114	116.85
Sick - Sick Pay	1	24	1230
Total:		310	11248.59
Advanced POST - Advanced POS	2	0	138.46
Holiday Pay - Holiday Pay	1	12	557.16
Hourly - Hourly	2	156	7243.08
OT - Overtime	2	64	4457.28
Shift Differentials - Shift Differen	2	43.5	40.4
Total:		275.5	12436.38

Comp Time Earned PD - Comp 1	1	9	0
Holiday Pay - Holiday Pay	1	8	410
Hourly - Hourly	2	160	8200.01
OT - Overtime	2	22.5	1729.69
Shift Differentials - Shift Differen	2	16	16.4
Supervisory Post - Supervisory P	2	0	184.6
Total:		215.5	10540.7
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	504.72
Hourly - Hourly	2	120	5047.2
Hourly - Reg - Hourly - Regular	1	8	336.48
Intermediate POST - Intermedia	2	0	92.3
OT - Overtime	1	14	883.26
PD - Court Appear - PD - Court A	1	3	189.27
Shift Differentials - Shift Differen	2	142	119.45
Vacation - Vacation Pay	1	36	1514.16
Total:		335	9056.08
Holiday Pay - Holiday Pay	1	12	480.48
Hourly - Hourly	2	156	6246.24
Hourly - Reg - Hourly - Regular	1	12	480.48
OT - Overtime	2	55.75	3348.35
Shift Differentials - Shift Differen	2	76.75	61.46
Total:		312.5	10617.01
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Comp Time Earned PD - Comp 1	1	6	0
Holiday Pay - Holiday Pay	1	12	348.48
Hourly - Hourly	2	124	3765.6
OT - Overtime	2	24	1071.9
Sick - Sick Pay	1	20	610.2
Standby ET - Standby ET	2	26	371.54
Total:		212	6352.32
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	12	259.2
Hourly - Hourly	2	132.08	2852.93
OT - Overtime	2	60	1944
Shift Differentials - Shift Differen	2	168.08	72.61
Sick - Sick Pay	1	12	259.2
Total:		384.16	5480.24

Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	144	2960.64
Hourly - Reg - Hourly - Regular	1	8	164.48
OT - Overtime	2	16	493.44
Shift Differentials - Shift Differen	2	168	69.08
Total:		348	3934.36
Advanced POST - Advanced POS	2	0	138.46
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	1	12	530.28
Hourly - Hourly	2	156	6893.64
OT - Overtime	2	58	3844.54
PD - Court Appear - PD - Court A	1	3	198.86
Shift Differentials - Shift Differen	2	99	87.5
Total:		328	11785.58
Holiday Pay - Holiday Pay	1	12	394.32
Hourly - Hourly	2	156	5126.16
OT - Overtime	2	21	1035.09
Shift Differentials - Shift Differen	2	105	69.01
Total:		294	6624.58
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	10	205.5
Hourly - Hourly	2	150	3082.5
Hourly - Reg - Hourly - Regular	1	10	205.5
OT - Overtime	1	0.25	7.7
Total:		170.25	3962.74
Holiday Pay - Holiday Pay	1	8	519.23
Salary - Salary	2	152	9865.39
Salary Actual Time - Salary Actua	2	152	0
Total:		312	10384.62
Advanced POST - Advanced POS	4	0	138.46
Holiday Pay - Holiday Pay	1	8	336.48
Workers Comp - Workers Comp	4	152	6393.12
Total:		160	6868.06

Bilingual - Bilingual	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	146	3001.76
Hourly - Reg - Hourly - Regular	1	12	246.72
OT - Overtime	2	34.58	1066.45
Retention Bonus - Retention Bo	1	0	2500
Shift Differentials - Shift Differen	2	114	46.88
Total:		318.58	7570.07
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp T	2	13.5	0
Holiday Pay - Holiday Pay	1	12	615
Hourly - Hourly	2	156	7995
Hourly - Reg - Hourly - Regular	1	12	615
OT - Overtime	2	20.75	1595.16
Shift Differentials - Shift Differen	2	53.75	55.09
Supervisory Post - Supervisory P	2	0	184.6
Total:		268	11521.39
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	435.24
Hourly - Hourly	2	142	5150.34
Hourly - Reg - Hourly - Regular	1	10	362.7
OT - Overtime	2	14.5	788.87
Shift Differentials - Shift Differen	2	3	2.18
Sick - Sick Pay	1	4	145.08
Total:		185.5	7253.65
Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	128	2631.68
OT - Overtime	2	30	925.2
Shift Differentials - Shift Differen	2	156	64.15
Sick - Sick Pay	1	12	246.72
Total:		338	4114.47
Bilingual - Bilingual	2	0	92.3
Comp Time Earned PD - Comp T	1	18	0
Holiday Pay - Holiday Pay	1	12	300.48
Hourly - Hourly	2	129	3230.16
Hourly - Reg - Hourly - Regular	1	12	300.48
OT - Overtime	2	8	300.48
Shift Differentials - Shift Differen	2	161	80.63
Sick - Sick Pay	2	19	475.76
Total:		359	4780.29

Advanced POST - Advanced POS	2	0	138.46
Holiday Pay - Holiday Pay	1	12	530.28
Hourly - Hourly	2	156	6893.64
Hourly - Reg - Hourly - Regular	1	12	530.28
K9 OT - K9 Overtime	2	14	928
OT - Overtime	2	31	2054.84
PD - Court Appear - PD - Court A	1	6	397.72
Shift Differentials - Shift Differen	2	196	173.22
Total:		427	11646.44
150 - Police Total:		7022.57	197142.96

Department: 155 - Animal Control

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	159.74	3284.25
OT - Overtime	2	0.91	28.07
Standby ET - Standby ET	1	2	28.58
Total:		162.65	3340.9
Holiday Pay - Holiday Pay	1	8	232.32
Hourly - Hourly	2	140	4065.61
Hourly - Reg - Hourly - Regular	1	1.34	38.91
OT - Overtime	2	14.44	629.02
Personal - Personal Day	1	8	232.32
Sick - Sick Pay	1	4	116.16
Total:		175.78	5314.34
Hourly - Hourly	2	158.49	3258.55
OT - Overtime	2	1.98	61.06
Standby ET - Standby ET	1	1	14.29
Total:		161.47	3333.9
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	10	226.9
Hourly - Hourly	2	110	2495.9
Hourly - Reg - Hourly - Regular	1	10	226.9
Sick - Sick Pay	1	20	453.8
Standby ET - Standby ET	1	1	14.29
Total:		151	3787.03

Comp Time Taken - Comp Time	1	36.14	743.04
Holiday Pay - Holiday Pay	1	10	205.6
Hourly - Hourly	2	103.86	2135.36
Hourly - Reg - Hourly - Regular	2	10.65	218.96
OT - Overtime	2	6.16	189.97
Sick - Sick Pay	1	10	205.6
Standby ET - Standby ET	2	10	142.9
Total:		186.81	3841.43
155 - Animal Control Total:		837.71	19617.6

Department: 160 - Building Inspection

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	334.62
Hourly - Hourly	2	140.51	5224.16
Hourly - Reg - Hourly - Regular	1	0.41	15.24
OT - Overtime	1	1.07	59.67
Sick - Sick Pay	1	10.49	390.02
Total:		161.48	6023.71
160 - Building Inspection Total:		161.48	6023.71

Department: 165 - Code Enforcement

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	57.67	1185.7
Total:		57.67	1185.7
165 - Code Enforcement Total:		57.67	1185.7

Department: 175 - Grants Administration

Pay Code	# of Payments	Units	Pay Amount
Comp Time Earned - Comp Time	2	1.26	0
Holiday Pay - Holiday Pay	1	9	214.56
Hourly - Hourly	2	139.5	3325.68
Hourly - Reg - Hourly - Regular	2	1.75	41.72
Sick - Sick Pay	2	11.5	274.16
Total:		163.01	3856.12
175 - Grants Administration Total:		163.01	3856.12

Department: 180 - Public Works

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	1	9	378.58
Salary - Salary	2	151	6351.66
Salary Actual Time - Salary Actua	2	155.19	0
Total:		315.19	6822.54
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	151	3876.15
OT - Overtime	2	16.96	653.04
Total:		176.96	4760.22
Holiday Pay - Holiday Pay	1	9	225.36
Hourly - Hourly	2	151	3781.04
OT - Overtime	2	14.53	545.73
Total:		174.53	4552.13
Holiday Pay - Holiday Pay	1	9	295.74
Hourly - Hourly	2	130.33	4282.65
Hourly - Reg - Hourly - Regular	1	0.24	7.89
OT - Overtime	2	1.23	60.62
Personal - Personal Day	1	9	295.74
Sick - Sick Pay	1	11.83	388.73
Total:		161.63	5331.37
Cash Out - VAC - Cash Out - Vac	1	20	1325
Cash Out- ADMIN - Cash Out- Ac	1	40	2650
Holiday Pay - Holiday Pay	1	8	530
Salary - Salary	2	152	10070
Salary Actual Time - Salary Actua	2	161.81	0
Total:		381.81	14575
Holiday Pay - Holiday Pay	1	9	199.26
Hourly - Hourly	2	151	3343.12
OT - Overtime	2	7.12	236.46
Total:		167.12	3778.84
Holiday Pay - Holiday Pay	1	9	417.88
PW Cert - Grade 2 - Public Work	2	0	115.4
Salary - Salary	2	151	7011.02
Salary Actual Time - Salary Actua	2	160.26	0
Total:		320.26	7544.3

Cash Out - VAC - Cash Out - Vac	1	80	2053.6
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	143	3670.81
Hourly - Reg - Hourly - Regular	2	1.39	35.68
OT - Overtime	2	1.21	46.59
Sick - Sick Pay	2	8	205.36
Total:		242.6	6243.07
Holiday Pay - Holiday Pay	1	9	167.58
Hourly - Hourly	2	151	2811.62
OT - Overtime	2	7.22	201.65
Total:		167.22	3180.85
180 - Public Works Total:		2107.32	56788.32

Department: 190 - Facilities Maintenance

Pay Code	# of Payments	Units	Pay Amount
Comp Time Earned - Comp Time	1	62.03	0
Holiday Pay - Holiday Pay	1	9	261.36
Hourly - Hourly	2	133	3862.32
Hourly - Reg - Hourly - Regular	1	0.99	28.75
OT - Overtime	2	7.13	310.58
Sick - Sick Pay	1	18	522.72
Total:		230.15	4985.73
Hourly - Hourly	2	109.59	2253.18
Total:		109.59	2253.18
190 - Facilities Maintenance Total:		339.74	7238.91

Department: 200 - Lighting & Landscaping

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	148.5	3811.99
Hourly - Reg - Hourly - Regular	1	0.4	10.27
OT - Overtime	2	48.62	1872.12
Sick - Sick Pay	1	2.5	64.18
Total:		209.02	5989.59
200 - Lighting & Landscaping Total:		209.02	5989.59

Department: 500 - Sewer

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	204.21
Hourly - Hourly	2	151	3426.19
OT - Overtime	2	74.98	2551.95
Standby ET - Standby ET	1	7	100.03
Total:		241.98	6282.38
Comp Time Earned - Comp Time	2	24.12	0
Holiday Pay - Holiday Pay	1	9	185.04
Hourly - Hourly	2	151	3104.56
OT - Overtime	2	4.93	152.04
Standby ET - Standby ET	2	13	185.77
Total:		202.05	3627.41
Comp Time Earned - Comp Time	1	21	0
Holiday Pay - Holiday Pay	1	9	255.06
Hourly - Hourly	2	151	4279.35
OT - Overtime	2	19.47	827.67
PW Cert - Grade 1 - Public Work	2	0	230.8
Standby ET - Standby ET	2	15	214.35
Total:		215.47	5807.23
500 - Sewer Total:		659.5	15717.02

Department: 510 - Water

Pay Code	# of Payments	Units	Pay Amount
Comp Time Earned - Comp Time	2	10.5	0
Holiday Pay - Holiday Pay	1	9	295.74
Hourly - Hourly	2	142	4666.12
Hourly - Reg - Hourly - Regular	1	0.08	2.63
OT - Overtime	1	15.51	764.49
PW Cert - Grade 2 - Public Work	2	0	1177.08
Sick - Sick Pay	1	9	295.74
Standby ET - Standby ET	2	10	142.9
Total:		196.09	7344.7
Holiday Pay - Holiday Pay	1	9	281.52
Hourly - Hourly	2	151	4723.28
OT - Overtime	2	19.26	903.68
PW Cert - Grade 2 - Public Work	2	0	461.6
Standby ET - Standby ET	2	8	114.32
Total:		187.26	6484.4

Comp Time Taken - Comp Time	2	21.98	654.34
Holiday Pay - Holiday Pay	1	9	267.93
Hourly - Hourly	1	15.92	473.94
OT - Overtime	1	12.58	561.76
PW Cert - Grade 2 - Public Work	2	0	46.16
Standby ET - Standby ET	1	3	42.87
Vacation - Vacation Pay	2	65.07	1937.13
Total:		127.55	3984.13
510 - Water Total:		510.9	17813.23

Department: 520 - Public Transit

Pay Code	# of Payments	Units	Pay Amount
Bilingual - Bilingual	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	9	214.56
Hourly - Hourly	2	147.25	3510.44
OT - Overtime	2	0.32	11.44
Total:		156.57	4197.98
Bilingual - Bilingual	2	0	92.3
GPPV License - GPPV License	2	0	46.16
Holiday Pay - Holiday Pay	1	9	236.79
Hourly - Hourly	2	143.71	3781.01
Hourly - Reg - Hourly - Regular	1	0.12	3.16
OT - Overtime	2	41.52	1638.59
Sick - Sick Pay	1	7.29	191.8
Total:		201.64	5989.81
520 - Public Transit Total:		358.21	10187.79
Report Total:		16215.96	453841.59



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	1924.83	0
	- Total:	1924.83	0
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	35	3206.38
01-110-50150-0000-1	Wages - Temporary Employees	21.5	400.38
01-111-50100-0000-1	Salaries - Permanent Employees	64	2155.64
01-111-50350-0000-1	Stipends	0	59.08
01-112-50100-0000-1	Salaries - Permanent Employees	40	1881.74
01-113-50100-0000-1	Salaries - Permanent Employees	160.33	4014.67
01-113-50200-0000-1	Overtime	1.33	49.95
01-113-50350-0000-1	Stipends	0	461.54
01-115-50100-0000-1	Salaries - Permanent Employees	195.73	8624.13
01-115-50200-0000-1	Overtime	9.19	445.32
01-115-50350-0000-1	Stipends	0	129.28
01-140-50100-0000-1	Salaries - Permanent Employees	324.35	14530.54
01-140-50150-0000-1	Wages - Temporary Employees	22.16	412.51
01-140-50350-0000-1	Stipends	0	184.62
01-145-50100-0000-1	Salaries - Permanent Employees	64	2692.1
01-145-50350-0000-1	Stipends	0	36.92
01-150-50100-0000-1	Salaries - Permanent Employees	6189.67	154770.95
01-150-50200-0000-1	Overtime	737.59	40759.94
01-150-50350-0000-1	Stipends	26	7025.32
01-155-50100-0000-1	Salaries - Permanent Employees	440.55	9901.06
01-155-50200-0000-1	Overtime	11.78	454.09
01-155-50350-0000-1	Stipends	9	313.24
01-160-50100-0000-1	Salaries - Permanent Employees	325.09	12162.66
01-160-50150-0000-1	Wages - Temporary Employees	21.5	400.39
01-160-50200-0000-1	Overtime	0.8	44.75
01-160-50350-0000-1	Stipends	0	64.62
01-165-50100-0000-1	Salaries - Permanent Employees	521.02	12356.01
01-165-50200-0000-1	Overtime	11.98	468.95
01-165-50350-0000-1	Stipends	9	313.22
01-175-50100-0000-1	Salaries - Permanent Employees	106.2	4938.44
01-175-50350-0000-1	Stipends	0	55.38
01-180-50100-0000-1	Salaries - Permanent Employees	934.68	26233.32
01-180-50200-0000-1	Overtime	72.36	2737.69
01-180-50350-0000-1	Stipends	0	27.7
01-185-50150-0000-1	Wages - Temporary Employees	109.59	2253.18

Account	Account Description	Units	Pay Amount
01-190-50100-0000-1	Salaries - Permanent Employees	160.99	4675.15
01-190-50200-0000-1	Overtime	7.13	310.58
01 - GENERAL FUND Total:		10632.52	320551.44
20-200-50100-0000-1	Salaries/Permanent Employees	231.51	6537.25
20-200-50200-0000-1	Overtime	18.75	717.2
20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:		250.26	7254.45
30-500-50100-0000-1	Salaries - Permanent Employees	1209.73	43943.52
30-500-50200-0000-1	Overtime	87.53	3477.87
30-500-50350-0000-1	Stipends	21.5	1577.62
30 - SEWER Total:		1318.76	48999.01
31-505-50100-0000-1	Salaries - Permanent Employees	389.68	16611.5
31-505-50200-0000-1	Overtime	7.29	280.01
31-505-50350-0000-1	Stipends	0	122.82
31 - REFUSE/RECYCLING Total:		396.97	17014.33
32-510-50100-0000-1	Salaries - Permanent Employees	1214.39	44047.02
32-510-50200-0000-1	Overtime	87.52	3480.61
32-510-50350-0000-1	Stipends	21.5	1578.19
32 - WATER Total:		1323.41	49105.82
34-520-50100-0000-1	Salaries - Permanent Employees	327.37	8666.51
34-520-50200-0000-1	Overtime	41.84	1650.03
34-520-50350-0000-1	Stipends	0	600
34 - PUBLIC TRANSPORTATION Total:		369.21	10916.54
Report Total:		16215.96	453841.59



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Advanced POST - Advanc	Advanced POST Certificate	10	0	553.84
Bachelor's Degree - Bach	Bachelor's Degree	22	0	1015.3
Bereavement - Bereavem	Bereavement Pay	1	36	1845
Bilingual - Bilingual	Bilingual	26	0	1199.9
Cash Out - VAC - Cash Out	Cash Out - Vacation	4	214	12668.99
Cash Out- ADMIN - Cash	Cash Out- AdminLeave	2	80	6314.43
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	19	0	3507.78
Comp Time Earned - Com	Comp Time Earned	9	121.91	0
Comp Time Earned PD -	Comp Time Earned PD	7	63.75	0
Comp Time Taken - Comp	Comp Time Taken	3	58.12	1397.38
GPPV License - GPPV Lice	GPPV License	2	0	46.16
Holiday Pay - Holiday Pay	Holiday Pay	61	597	20484.69
Hourly - Hourly	Hourly	111	7380.54	218447.11
Hourly - Reg - Hourly - Re	Hourly - Regular	32	148.69	4763.82
Intermediate POST - Inter	Intermediate POST Certificate	2	0	92.3
K9 OT - K9 Overtime	K9 Overtime	2	14	928
Live Scan - Live Scan	Live Scan	4	0	55.4
Notary - Notary	Notary	4	0	55.4
OT - Overtime	Overtime	87	1065.59	52981.91
PD - Court Appear - PD -	PD - Court Appearance	3	12	785.85
Personal - Personal Day	Personal Day	4	38	1193.49
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	230.8
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	8	0	1800.24
Retention Bonus - Retent	Retention Bonus	1	0	2500
Salary - Salary	Salary	22	1611	85884.56
Salary - Elected - Salary -	Salary - Elected Officials	5	0	1000
Salary Actual Time - Salar	Salary Actual Time Worked	22	1739.17	0
Shift Differentials - Shift	Shift Differentials	38	2017.58	1375.23
Sick - Sick Pay	Sick Pay	37	359.79	11058.71
SRO - School Resource Of	School Resource Officer	2	138	4763.76
SRO Holiday - School Res	School Resource Officer Holiday Pay	1	8	276.16
SRO Sick - School Resour	School Resource Officer Sick Pay	2	14	483.28
SRO-OT - School Resource	School Resource Officer Overtime	1	3.5	181.23
Standby ET - Standby ET	Standby ET	18	100	1429
Supervisory Post - Superv	Supervisory POST Certificate	4	0	369.2
Vacation - Vacation Pay	Vacation Pay	10	243.32	7759.55
Workers Comp - Workers	Workers Comp Pay	4	152	6393.12
Report Total:			16215.96	453841.59

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

February 25, 2026

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

CALL TO ORDER

Vice Mayor Cano called the meeting to order at 6:00p.m.

ROLL CALL

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

Councilmembers Absent: Mayor Saul Ayon

OFFICIALS PRESENT

City Attorney Hodges, Chief of Police Olmos, Community Development Director Snyder, Economic Development Manager Saldana, Human Resources Director McCuan, City Clerk De La Cruz

INVOCATION

Offered by Tony Blanco

PLEDGE OF ALLEGIANCE

Offered by Chief of Police Olmos

APPROVE AGENDA AS TO FORM

Motion by Councilmember Gonzalez, Seconded by Councilmember Pérez to Approve the Agenda as to Form with the following changes of tabling Item 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 at the meeting of February 25, 2026. Motion Approved by 4/0 Roll-Call Majority Vote.

Roll Call Vote:

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

NOES: None

ABSENT: S. Ayon

ABSTAIN: None

PASSED: 4-0

FEATURED PET

Featured Pet, Frisco, presented by Community Development Director Snyder

PRESENTATIONS, INTRODUCTIONS AND AWARDS

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

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

*Motion by Councilmember Gonzalez, Seconded by Councilmember Gutierrez to Approve the Consent Agenda at the meeting of February 25, 2026. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: S. Ayon

ABSTAIN: None

PASSED: 4-0

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

None

PUBLIC COMMENT

None

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG) – No Comment

b. Kern Local Agency Formation Commission (LAFCO) – No Comment

c. Delano Mosquito Abatement District (DMAD) – Vice Mayor Cano reminded the community that a West Nile virus advisory remains in effect and emphasized the importance of remaining vigilant to help prevent any cases in Kern County. He also encouraged residents to eliminate standing water around their properties, as it can create breeding grounds for mosquitoes.

d. San Joaquin Valley Air Pollution Control District (SJV) – No Comment

COUNCIL STATEMENTS AND REPORTS:

None

CLOSED SESSION

- 5. Council provided directions to City Attorney Hodges and Economic Development Manager Saldana.
- 6. Council provided directions to Human Resources Director McCuan.

ADJOURNEMENT

Meeting adjourned approximately at 7:00P.M.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 4.
Section: CONSENT AGENDA
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-18 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2025 FUNDING YEAR OF THE STATE CDBG PROGRAM

SUMMARY:

The City is exploring the opportunity to apply for funding through the Community Development Block Grant (CDBG) program, which provides financial assistance to support projects benefiting low- and moderate-income residents. This funding can be used for various community development projects, including infrastructure improvements, affordable housing, and economic development initiatives that meet federal guidelines.

The proposed application will focus on addressing critical community needs identified in our city's strategic goals. Potential projects that were considered included water well maintenance, east kern improvements, industrial park improvements, flood infrastructure and improvements, commercial improvements and public facilities.

The most critical of the proposed projects for CDBG is to seek funding of a project that will be flood infrastructure centric. This focus project will provide several benefits to the community, including but not limited to:

- Reduction of localized flooding during storm events
- Protection of residential properties and public infrastructure

With a large portion of McFarland being within the FEMA floodplain, and a history of a large portion of McFarland being subjected to continuous flooding. The proposed project would create a drainage basin that would collect water before it ran into the residential areas located on the east side of McFarland. McFarland City Council and City staff have worked diligently for several years to find a lasting solution to mitigate the negative impact flooding has in the city, namely the east side of the city; this project, if funded, would absolutely be a worthwhile, lasting mitigation.

FINANCIAL IMPACT:

There is no immediate fiscal impact associated with the submission of this application. If awarded, CDBG funds would offset costs related to eligible project activities, minimizing the financial burden on the City's general fund.

RECOMMENDATION:

Staff recommends the approval of Resolution No. 2026-18.

ATTACHMENTS:

1. 2025-cdbg-nofa-amendment-12-15-2025

RESOLUTION NO. 2026-18

APPROVAL OF RESOLUTION NO. 2026-18 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2025 FUNDING YEAR OF THE STATE CDBG PROGRAM

WHEREAS, SECTION 1: The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$3,300,000 for the following CDBG activities, pursuant to the 2025 CDBG NOFA:

List activities and amounts Activity (e.g. Public Services, Infrastructure, etc.)	Dollar Amount Being Requested for the Activity
Project	\$3,300,000.00

WHEREAS, SECTION 2: The City Council hereby approves the use of Program Income in an amount not to exceed \$3,300,000.00 for the CDBG activities described in Section 1.

WHEREAS, SECTION 3: The City Council acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

WHEREAS, SECTION 4: The City Council hereby authorizes and directs the City Manager or designee*, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

WHEREAS, SECTION 5: If an application is approved, the City Manager or designee*, is authorized to enter into, execute and deliver the grant agreement (i.e., Standard Agreement), any recordable or nonrecordable contract documents, and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

WHEREAS, SECTION 6: If an application is approved, the City Manager or designee*, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

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

- 1. Submission of an application for a project under the 2025 CDBG NOFA.
- 2. Project application budget not to exceed \$3,300,000.00.
- 3. Acknowledgment and acceptance of all state and federal public participation requirements.
- 4. Authorizes City Manager or authorized designee to execute and submit application(s).
- 5. Authorizes City Manager or authorized designee to enter into, execute and deliver all agreements in relation to the 2025 CDBG grant.
- 6. Authorizes City Manager or authorized designee to sign and submit for fund requests and reporting forms and documentation in relation to the 2025 CDBG grant.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 11, 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

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FEDERAL FINANCIAL ASSISTANCE**

May Lee State Office Complex
651 Bannon Street
Sacramento, CA 95811
(916) 263-2771
www.hcd.ca.gov



December 15, 2025

MEMORANDUM FOR: All Potential Applicants

FROM: Jenny Cho, Deputy Director
Division of Federal Financial Assistance

SUBJECT: **2025 Community Development Block Grant Program
Notice of Funding Availability – Amendment #1**

The California Department of Housing and Community Development (Department) is announcing the release of an amendment to the Community Development Block Grant (CDBG) 2025 Notice of Funding Availability (NOFA) issued on September 30, 2025 for approximately \$27 million in federal funds for the Community Development Block Grant (CDBG) program. If additional resources become available either through disencumbrances of prior year funding or through the availability of future year funding, the Department has the sole discretion to fund eligible applications on a competitive basis. **This Amendment moves the application window from December 1, 2025 – January 30, 2026 to February 2, 2026 – April 3, 2026.**

Funding for this NOFA is available to the state from the United States Department of Housing and Urban Development (HUD), pursuant to the Housing and Community Development Act of 1974, as amended, and [24 Code of Federal Regulation \(C.F.R.\) Part 570 Subpart I](#) “State Community Development Block Grant Program.” These regulations require the state to make funds available to the state's non-entitlement Units of General Local Government (UGLGs). Units of General Local Government are defined by HUD as political subdivisions of the state, which in California are towns, cities, and counties. Only non-federally recognized Tribes can receive funding through applications submitted by non-entitlement Units of General Local Government. No direct funding from the Department can be provided to Tribes, Tribally-Designated Housing Entities, or nonprofits.

Applicants are encouraged to set-up profiles in the eCivis Portal at [eCivis Portal | Login](#) as early as possible. Profile set-up instructions and other technical assistance can be found in the eCivis Grants Network External User Manual found on the Department's CDBG webpage under the “Resources” tab.

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FEDERAL FINANCIAL ASSISTANCE**

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Applicants are encouraged to begin the application process early to ensure successful submission before the application deadline. If you have issues logging into the portal or have questions on how to complete the online application, please contact the Department at cdbq@hcd.ca.gov.

To receive CDBG program NOFA FAQs, emails, and other information and updates, please sign up for emails and check the "Federal Programs" box. **If you have any questions, please submit them to cdbq@hcd.ca.gov.**

All activities and proposed funding in this NOFA are subject to availability of funds and continuing HUD and legislative and fiscal authority.

Attachments

Community Development Block Grant Program 2025 Notice of Funding Availability



**Gavin Newsom, Governor
State of California**

**Tomiquia Moss, Secretary
Business, Consumer Services and Housing Agency**

**Gustavo Velasquez, Director
California Department of Housing and Community Development**

Division of Financial Assistance, Federal Programs Branch,
Community Development Block Grant Program
651 Bannan Street, 8th Floor, Sacramento, CA 95811
Email: cdbg@hcd.ca.gov

September 30, 2025

Amended December 15, 2025

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I. Overview

A. Notice of Funding Availability

The California Department of Housing and Community Development (Department) announces the availability of approximately \$27 million in funding available through the federal Small Cities Community Development Block Grant Program (CDBG) for the 2025 funding year. If additional resources become available either through disencumbrances of prior year funding or through the availability of future year funding, the Department has the sole discretion to fund eligible applications on a competitive basis.

The objectives of the CDBG program are to develop viable communities by the provision of decent affordable housing, a suitable living environment, and to expand economic opportunities, principally for the benefit of Low- and Moderate-Income (LMI) persons, families, households, and neighborhoods.

All applications will be reviewed for completeness and compliance with state and federal requirements. Only complete and compliant applications will be eligible for application review, approval, and potential funding per [42 United States Code \(U.S.C.\) §5302\(a\)](#), [24 Code of Federal Regulations \(C.F.R.\) Part 570](#), and the [State CDBG Guidelines](#). All awards made and standard agreements entered into under this NOFA will be subject to the provisions in the Department's grant agreement(s) with HUD and all applicable federal law.

B. Estimated Timeline

CDBG NOFA Releases	September 30, 2025
Submission Portal Opening Date	February 2, 2026 , at 9AM PST
Application Deadline	April 3, 2026 , at 3PM PDT
Award Letters Signed	September 2026
Standard Agreement Execution	On a rolling basis starting October 2026
Expenditure Deadline	2 years, 9 months from Standard Agreement execution by the Department

Applications submitted before the application open date or after the respective

closing date or deadline will not be accepted. There will be no exceptions. The Department **recommends Applicants plan to submit their application(s) well before the application deadline** to provide opportunity for troubleshooting if needed.

Each application will be digitally time-stamped upon submittal. The digital time-stamp shall be conclusive proof of the filing date and time for the application being filed.

C. Insufficient Demand

If any identified set-aside is undersubscribed, set-aside funds shall be made available under the allocation for “Housing Programs, Economic Development Programs, and All Projects.” If this NOFA is undersubscribed, unawarded funds may be made available under a subsequent NOFA. If funds become disencumbered or additional funding resources become available, the additional available funds may be made available under this NOFA or any subsequent NOFAs, at the Department’s discretion. If disencumbered funds or additional available funds exceed applications, these funds may be made available under a subsequent NOFA.

D. What’s new in this NOFA?

1. A set-aside for applicants who haven’t been awarded CDBG funds in the past five NOFA cycles (2020-2024) has been established. Applicants will be allowed to rank from 1 to 3 their priority among planning, public service, project, or program. The highest prioritized qualifying selection will compete in the set-aside. Additional applied for planning, public service, project or program will compete with all other applicants.
2. All applications will be eligible under a Competitive Application process, with certain submissions competing under defined set-asides. There is no Over-the-Counter (OTC) Application.
 - i) The following activity types are available:
 - a. Public Service and Planning
 - b. Programs
 - Housing Programs
 - Economic Development Programs (ED Programs)
 - c. Projects
 - Public Facilities Projects
 - Infrastructure Projects
 - Housing Projects

3. All applications must meet the 50 Percent Rule as described in the [CDBG Program Guidelines](#) Section 202(a)(2), 50 Percent Rule.
4. Scoring system has been updated.
5. General updates for clearer instructions and definitions have been made.

E. Authorizing Legislation

Funding under this NOFA is made available pursuant to the Housing and Community Development Act of 1974. This NOFA should be read in conjunction with the following statutes, regulations, and guidelines that establish state and federal CDBG requirements. Relevant legal authorities include, but are not limited to, the following, as the same may be amended from time to time:

- [24 C.F.R. §570.480, et. seq.](#), Federal CDBG Regulations
- [24 C.F.R. Part 58](#), Environmental Review Procedures
- [2 C.F.R. Part 200](#), Uniform Grant Administration Requirements
- [Health & Safety Code \(H.S.C.\) §§50825-50834](#), State of California CDBG program
- [CDBG Final Program Guidelines](#)
- [CDBG Grants Management Manual](#) (CDBG GMM)
- [2025-2029 State of California Consolidated Plan](#)

If there are changes to federal or state statutes, regulations, guidelines, or other laws governing the CDBG program, or if funding is modified or eliminated by Congress, HUD, the federal government, the Department, or the state Legislature, these changes may become effective immediately and apply to activities and funding under this NOFA.

Note: The Housing and Community Development Act of 1974 (HCDA) is codified as Title [42 U.S.C. §5301, et. seq.](#) thus, those citations are interchangeable and cite the same statute language. For example, the citation of [HCDA 105\(a\)\(22\)](#) and [42 U.S.C. §5305\(a\)\(22\)](#) are references to the same statute language. For the purposes of this NOFA, we will use the [42 U.S.C. §5301](#) citations for references to the federal statutes.

In administering this NOFA, if there is a conflict between the federal statutes or regulations and state statutes or guidelines, the federal statutes and regulations shall prevail. All activities in this NOFA are subject to availability of funds and continuing federal, HUD and California legislative and fiscal authority. The Department reserves the right, at its sole discretion and at any time, to rescind, suspend or amend this NOFA and any or all its provisions and the availability or amount of any funding described herein.

The Department will notify interested parties through listserv emails and by posting

notification on the Department website if the Department rescinds, suspends, or amends this NOFA. This NOFA is not a commitment of funds to any Activity or Applicant.

II. Allocation and Funding

Funds will be allocated in accordance with federal regulations found in [24 C.F.R. §570](#) and state statute, as found in [H.S.C. §50827 et. seq.](#) For more information, please reference the [CDBG Guidelines, Section 200.](#)

The table below include the **estimated** percentage of Funding Category Allocations for the 2025 NOFA:

Funding Category Allocation	Percentage	Estimated Dollar Amount
Local Administration	7%	\$2,000,000.00
Public Service (<u>24 C.F.R. 570.201(e)(1)</u>)	≤15%	\$4,400,000.00
Planning (<u>24 C.F.R. 570.483(b)(5)</u>)	≤10%	\$2,900,000.00
Housing Programs, Economic Development Programs, and All Projects	34%	\$9,250,000
Set-aside for applicants who have not been awarded CDBG funds in the last 5 NOFA cycles (2020-2024) (Limit one public service, planning, program or project per applicant)	≤25% of total NOFA amount; to fund a maximum of 4 total awards, whichever is the lesser amount	Up to \$6,750,000.00

Colonias Set-Aside (Section 916 of the National Affordable Housing Act)	Set-aside of 5%	\$1,480,000.00
Non-federally recognized Tribes Set-Aside (H.S.C. §50831)	Set-aside of 1.25%	\$371,000.00

***Note:** The amount of total funding available and the allocations of those funds are only estimates and are subject to change without notice.

A. Definitions

Except as otherwise defined herein, all defined terms have the meaning set forth in [42 U.S.C. §5302\(a\)](#), [24 C.F.R. Part 570](#), and the [State CDBG Guidelines](#).

B. Limits for Administration and Planning

1. Program Administration

The Department can use 3 percent of the total funding +\$100,000 for administration costs.

2. General Administration (GA)

- i) Applicants may request up to 7 percent of the total CDBG grant funding requested by that Applicant for General Administration (GA). For detailed information regarding General Administration costs, see [Chapter 6: Financial Management](#) of the current posted version of the CDBG GMM, as may be amended, which is found on the CDBG page of the Department's website.
- ii) The calculation to determine the maximum allowable General Administration amount is the amount of Activity expenses plus Activity Delivery expenses, multiplied by 7 percent per application. Appendix G has been provided for ease of calculation.
- iii) In general, there should be minimal GA costs. Staff time and/or work completed/costs incurred directly on a specific Activity should be reported as Activity Delivery Cost (ADC) whereas the overall management of the CDBG Program, such as NOFA webinars and Office Hours, should be reported as GA.
- iv) For detailed information regarding ADC, see [Chapter 6: Financial Management](#) of the current posted version of the CDBG GMM, as may be amended, which is found on the CDBG page of the Department's website.

- v) GA should be requested in the Main Application for the aggregate amount of all Sub Applications.
- 3. GA for Program Income (PI) funds is 17 percent of the annual PI receipts for the most recently completed Department Program Year (e.g., for PY 2023, receipts PY 2022 (July 1, 2022 – June 30, 2023)).
- 4. Applicants may elect to assign more funds to Activity costs and take less than the 7 percent (17 percent for Program Income) as their GA allocation.
- 5. For project budgets with both grant award and PI as funding sources, applications must identify how much GA will be from each source to ensure that GA stays within the appropriate program caps.

C. Conditions

Applicants and awardees acknowledge that the funding opportunities referenced in this NOFA, and all obligations of the Department herein, are expressly subject to and conditioned upon the ongoing availability of funds, as well as the continued federal and state authority of the Department to operate the CDBG program. In the event that funds are not available or the amount thereof is reduced or restricted, or the Department's authority under the CDBG Program or Act, or such funding or authority to operate is in any way restricted, the Department shall have the option, at its sole and absolute discretion, to amend, rescind, suspend, or terminate this NOFA and any associated funding pursuant to the provision set forth immediately above.

This NOFA is not a commitment of funds to any Activity or Applicant and the submission of an application does not guarantee an award to an Applicant.

III. Program Requirements

All Program Requirements, Application Requirements, Application Threshold and Initial Requirements, and Application and Activity Requirements set forth in Sections III-VI must be met. Failure to timely satisfy all of the requirements will result in disqualification.

A. Eligible Applicants

- 1. Only non-entitlement Units of General Local Government such as cities, counties and municipalities are eligible to apply. Federally-recognized Tribes, non-federally recognized Tribes, and nonprofits may receive assistance only by entering into a subrecipient agreement*, a Memorandum of Understanding, or a contract with an eligible Applicant.

*A subrecipient agreement is a written agreement in effect for each subrecipient before giving out any CDBG funds and remaining in effect for the period during which a subrecipient has control over any CDBG funds, including Program

Income. At a minimum, a subrecipient agreement must contain content required by the federal CDBG regulations at [24 C.F.R. §570.503](#).

2. Applicants must meet one or more of the following requirements when the application is submitted to be eligible to apply for funding under this NOFA:
 - i) An eligible Applicant may apply on its own behalf.
 - ii) An eligible Applicant may apply on behalf of one or more other eligible Applicants.
 - iii) Two or more eligible Applicants, which share an activity, may submit a joint application.
 - iv) An eligible Applicant may apply on behalf of an eligible subrecipient including a Federally- recognized Tribe, non-federally recognized Tribe, or nonprofit.
 - v) In addition to activity and application limits identified in this NOFA, an eligible Applicant may apply for activities in service areas within or outside of the Applicant's Jurisdiction when the Applicant is applying for funds set aside by the California State Legislative for non-federally recognized Tribes ([H.S.C. §50831](#)) and/or Colonias.

B. Non-Entitlement Status

CDBG program funds are provided as grants to Non-Entitlement Units of General Local Government (UGLGs). These UGLGs are encouraged to partner with federally- and non-federally recognized Tribes, districts, agencies, nonprofit service providers, and other community organizations, whenever appropriate, to prepare and submit applications for CDBG funding, and to administer and complete CDBG-funded programs and projects.

Incorporated cities located in an urban county as defined by [42 U.S.C. §5302 \(a\)\(6\)](#) must formally elect to be excluded from participation in the urban county entitlement status. HUD and the Department must be notified that the city has elected to be excluded from the urban county participation as per [24 C.F.R. 570.307\(g\)](#) for it to be eligible for the state CDBG program. Only eligible activities from eligible Applicants will be considered for an award.

Applications for eligible activities outside the Applicant's Jurisdiction must include a legally binding agreement, acceptable to the Department, with the city or county in which the eligible Activity is located. Applicants may not apply to both the State CDBG program and to a CDBG program administered by an Urban County or other entitlement entity during the same program year.

C. Housing Element Compliance

As per [H.S.C. §50829](#), the Applicant must, at a minimum, submit a draft or adopted

housing element to the Department in accordance with the requirements listed in [Government Code \(G.C.\) §65580, et seq.](#), and [G.C. §65585](#) (see Appendix B) prior to an application submission. Jurisdictions that fail to complete the Housing Element process in a timely manner will be ineligible for funding until the Housing Element meets requirements pursuant to [H.S.C. 50829 – 50830](#). Per [CDBG Guidelines, Section 202\(a\)\(4\)](#), by the time of award funding, the Applicant must have complied with all the Housing Element requirements listed in [H.S.C. 50829 – 50830](#). The jurisdiction's Housing Element must be in compliance with CDBG requirements by the deadline listed on the jurisdiction's Application Correction Letter to be considered for award. If a jurisdiction's Housing Element is determined by the Department to not be in compliance with CDBG requirements by the deadline listed on the Application Correction Letter, the Department has full discretion to determine whether the application will continue to be processed for a potential award.

D. Growth Control Limitations

Applicants that have adopted growth controls, including, but not limited to, restrictions on residential building permits and residential buildable lots, that do not meet the exception criteria in [H.S.C. §50830 \(b\) and \(c\)](#) are ineligible or de-prioritized for funding as per [H.S.C. §50830](#) (see Appendix B). Applicants intending to apply for CDBG funds are required to submit a signed 2025 CDBG Application Certifications and Statement of Assurances form that certifies the Applicant has not adopted any residential growth controls or adopted residential growth controls meet the applicable exception criteria. Failure to submit an executed Application Certifications and Statement of Assurances at the time of application will result in Applicant ineligibility.

E. Eligible Activities

For a complete list of eligible activities allowed under the HCDA, go to [42 U.S.C. §5305](#) and **Chapter 2** of the current version of the CDBG GMM which is found on the CDBG page of the Department's website. For a list of eligible activities allowed under this NOFA, go to: [IDIS CDBG Matrix Code/National Objective Table \(ca.gov\)](#).

Pursuant to both federal and state laws all CDBG costs must:

1. be eligible;
2. be necessary;
3. be reasonable;
4. not be used to supplant local or state resources; and
5. be guarded against fraud.

F. Application Limits

1. Each Jurisdiction may submit up to three (3) applications during this NOFA cycle.
 - i) 1 Project + 1 Program + 1 Public Service or Planning **-OR-**
 - ii) 1 Project + 2 Public Service or Planning **-OR-**
 - iii) 1 Program + 2 Public Service or Planning

****Note:** 2 Projects, 2 Programs, 3 Public Service, or 3 Planning applications are **NOT** allowed.
2. The two (2) Public Service or Planning applications may be 2 Public Service, 2 Planning, or 1 Public Service and 1 Planning application.
3. Jurisdictions may not apply for more than the aggregate amount of \$3.6 million in grant funds regardless of the number of applications submitted. Program Income amounts do not apply towards this limit.
4. The maximum combined award amount per jurisdiction for all awarded applications is \$3.6 million in grant funds. Each activity must have a unique Sub Application with a complete budget, National Objective, scope of work, and milestone timeline. Failure to timely submit the Main or Sub Application will result in immediate disqualification.
5. The Main Application's Budget will need to breakdown the total amount requested in each Sub Application by Sub Application title.
6. Applicants are encouraged to review the sample **draft** Standard Agreement in Appendix K as a sample of the applicable terms and conditions required for CDBG-funded activities. The final form of the Standard Agreement may vary.
7. The \$3.6 million per jurisdiction limits do not apply to Colonias and Native American set-asides. The maximum activity limits are listed below. Program Income (PI) included in an activity budget does not count against the Jurisdiction's maximum award limit.

Applicants eligible for the set-aside who haven't been awarded CDBG funds in the last five NOFA cycles (2020-2024) are subject to the same limitations in the number and dollar amount as all other applicants, but may rank from 1 to 3 their priority among planning, public service, project or program. The highest prioritized qualifying selection will compete in the set-aside. Additional applied for planning, public service, project or programs will compete with all other applicants.

8. If applying with another jurisdiction, the application will count as a submission for the lead jurisdiction only.

G. Activity Limits

1. Public Service – up to \$300,000
2. Planning – up to \$300,000
3. Projects – up to \$3.3 million
4. Programs – up to \$1.5 million
 - i) Housing Program application may include any of the following activities. Each activity must have its own Sub Application.
 - 13A – Housing Counseling
 - 13B – Single Family (1 - 4 units) Homeownership Assistance
 - 14A – Single Family (1 - 4 units) Housing Rehabilitation
 - 14F – Single Family (1 - 4 units) Energy Efficiency Improvements
 - 15 – Code Enforcement
 - ii) An Economic Development Program may include any of the following activities. Each activity must have its own Sub Application.
 - 18A – Economic Development Direct Financial Assistance to For-Profit Business
 - 18B – Economic Development Technical Assistance
 - 18C – Economic Development: Microenterprise Assistance

H. Additional Requirements

1. Americans with Disabilities Act and Physical Accessibility Requirements
 - i) The Grantee shall ensure compliance with all applicable state and federal building codes and accessibility laws and standards. All developments shall adhere to the accessibility requirements set forth in: (i) California Building Code Chapters 11A and 11B; (ii) the federal Fair Housing Act ([42 U.S.C. § 3601 et seq.](#)) and its regulations at [24 C.F.R. Part 100](#) (particularly [24 C.F.R. 100.205](#)), and its design and construction requirements, including ANSI A117.1-1986, and the Fair Housing Accessibility Guidelines, March 6, 1991, in conjunction with the Supplement to Notice of Fair Housing Accessibility Guidelines: Questions and Answers About the Guidelines, June 28, 1994; and (iii) the Americans with Disabilities Act of 1990 ([42 U.S.C. § 12101 et seq.](#)) and its Title II and Title III regulations at [28 C.F.R. Parts 35 and 36](#); and Section 504 of the Rehabilitation Act of 1973 ([29 U.S.C. § 794](#)) and the implementing HUD regulations at [24 C.F.R. Part 8](#).
2. Construction Standards/Requirements
 - ii) All residential construction Projects, where applicable, must comply with the housing construction codes of the State of California. All units must meet these

codes as well as any locally adopted codes and ordinances. Housing construction codes for building in California follow federal and state laws, regulations, and adaptations for construction of single family and multifamily units. The [State Housing Law Program](#) within the Department continuously refines the building standards to ensure they comply with new or changing laws and regulations and develops statewide building standards for new construction of all building types and accessories. The [State Housing Law Program](#) also develops the building standards necessary to provide accessibility in the design and construction of all housing other than publicly funded housing. The building standards are published as the [California Building Standards Code](#) under the California Code of Regulations, Title 24, and construction standards in the Standard Agreement must meet or exceed all applicable requirements for housing or building construction. Tribal Entities with Projects on Native American Lands are required to follow their own tribal building codes or the International Building Code.

3. Upon request of the Department, Applicants must demonstrate to the satisfaction of the Department that it is compliant with the financial management requirements of 2 C.F.R. Part 200.

IV. Application Requirements

A. National Objectives

CDBG-funded activities must meet the following National Objective:

- Benefit LMI persons

At least 70 percent of the funds awarded must benefit LMI individuals or households. No activity or portion of a program assisted by these funds may exclude from its benefits the lowest income-eligible group. Individual activities must meet the Low- to Moderate-Income National Objective as defined and described in detail in [Chapter 2](#) of the CDBG GMM.

B. Milestones

All CDBG program-funded activities must be timely implemented in accordance with the milestones defined in the Standard Agreement. Milestones should be project/program specific and a reflection of significant progress. Applicants must include at least five (5) milestones per Activity application. The first and last milestone will be prepopulated and cannot be edited by Applicants. Failure to meet the first milestone identified, is a material breach of the Standard Agreement and will result in a for-cause termination of this Agreement.

- **First Milestone**: Activity Initiation. Must be completed no later than 60 days from the Effective Date of the Standard Agreement. The Effective Date of the Standard Agreement is the date which the Department counter signs the Standard Agreement
- **Milestone Two**: [populated by Applicant] – examples below
- **Milestone Three**: [populated by Applicant] – examples below
- **Milestone Four**: [populated by Applicant] – examples below
- **Final Milestone**: Activity closeout (must be completed no later than 90 days after the Expenditure Deadline, as such term is defined in the Standard Agreement).

TIP: The Department recognizes that Applicants' proposed milestone dates are estimates. Instead of using an actual date for all optional milestones, please utilize time frames.

For example:

Milestone One (required): Activity Initiation. Must be completed no later than 60 days from the Effective Date of the Standard Agreement. The Effective Date of the Standard Agreement is the date which the Department counter signs the Standard Agreement.

Milestone Two: Release Invitation for Bid (IFB) within 90 days of Standard Agreement execution by the Department.

Milestone Three: Execute contract with a General Contractor within 120 days of Standard Agreement execution by the Department.

Milestone Four (optional): Begin construction within 9 months of Standard Agreement execution by the Department.

Milestone Five: Record Notice of Completion within 2 months of project completion.

Milestone Six (required): Activity closeout (must be completed no later than 90 days after the Expenditure Deadline, as such term is defined in the Standard Agreement).

Prior to Standard Agreement execution, your CDBG representative may update milestones if changes need to be made.

Additional milestones are optional, though encouraged for best practice of Activity implementation. Applicants are encouraged to evaluate feasibility of meeting milestones and build time for unexpected delays into the milestone schedules. Milestones may not extend beyond the term of the Standard Agreement. All

milestones proposed by Applicants are subject to the review and approval of the Department in its discretion.

C. Public Participation

Pursuant to [24 C.F.R. §570.486](#), Applicants must follow CDBG public participation regulations. Applicants must provide documentation that the Department's [Citizen Participation Plan](#) requirements have been met. Documentation must include proof of public noticing, information provided during the public meeting, and public comments received during the public participation, including Jurisdiction responses to comments. Additional information about public participation requirements can be found in [CDBG GMM Chapter 4](#).

This NOFA is not a commitment of funds to any Activity or Applicant and the submission of an application does not guarantee an award to an Applicant.

V. Application Threshold and Initial Requirements

All applications are required to meet and pass threshold requirements at the time of application submission, as determined by the Department. Applications that do not meet threshold will not move on to ranking and scoring and may be immediately disqualified.

The Department **strongly recommends** a careful review of the application and application instructions **PRIOR** to beginning the application.

A. Single Audit

Applicant must provide the Department with its most recent single audit (as submitted to the State Controller's Office), if applicable. If the Applicant had or has single audit findings identified in the audit, the Applicant must include the remediation plan/agreement; the Applicant will be deemed ineligible for funding through the CDBG program until the findings are resolved or a remediation plan or agreement is established. All findings, remediation plans, and agreements will be reviewed by the Department for risk. A risk determination will be made at the sole and absolute discretion of the Department and applications may be deemed ineligible for funding based on the determination. Any and all single audit findings are included in this evaluation.

This requirement is **not** limited to federal funds administered by the Department. If an Applicant is currently not subject to single audit requirements, the Applicant may be required to submit their last filed single audit for review.

If an Applicant is not required to submit an annual single audit, they must provide documentation directly from the State Controller's Office (SCO) to such effect.

B. Site Control

Applicant must submit evidence of site control.

1. If securing federal funding is contemplated for any stage of a project at the time a project site is acquired, grantee must complete a NEPA environmental review record prior to completing the acquisition. **Failure to do this will result in a choice-limiting action, which prohibits the project from receiving any federal funds in the future.** If a site is to be acquired for a CDBG-funded project, regardless of whether CDBG funds are used for acquisition or development and construction, evidence of site control must be provided. Acceptable evidence of site control may be conveyance documentation with substantiation that the transfer is contingent on completion of a NEPA environmental review record and securing federal funds.
2. Construction-related activities must have documented site control for the year in which the application is submitted and for the duration of the Standard Agreement. Public facilities are subject to a five-year no change in use restriction. The restriction recorded against the property, must run with the land and remain in effect regardless of the ownership of the property.
3. If project/activity is in a public right of way or easement, the grantee must submit a satisfactory opinion of counsel that all necessary rights, easements, and permits have been obtained.
4. If site control is expected to expire during the open activity period, the Applicant must document that either an alternative site will be made available or that the activity operators intend to extend or renew the site control on the existing site. All activities will need to provide proof of intent to extend site control and submit documentation upon site control extension. Site control must be maintained through the operation period of the activity.
5. Acceptable evidence of site control may include: a conditional purchase agreement or enforceable option for projects involving acquisition, a lease option agreement from DGS and/or HCD as verified by HCD's Excess Sites Team, a deed or lease, or a title report showing ownership of the property vested in the applicable entity. The determination as to what constitutes acceptable evidence of site control shall be made by the Department in its sole and absolute discretion.

C. Statement of Assurances (Appendix D)

Applicant must submit the fully executed Certifications and Statement of Assurances (see Appendix D), including the Jurisdiction's name, initialing all pages [where applicable], and completing the last page. Please review the Statement and confirm compliance with each requirement. Failure to comply with the certifications and assurances may result in disqualification, recapture of federal funds, and/or

debarment.

D. Resolution

1. Applicant must submit a completed Authorizing Resolution **using the required Department-approved Authorizing Resolution form**, which has been duly approved by the Applicant's governing board. The Authorizing Resolution designates a person or persons responsible for, and authorized to, execute and deliver all documents related to the application of CDBG funds and, if awarded, the execution of a Standard Agreement with the Department.
2. See Appendix C for the Department-approved Authorizing Resolution form as well as instructions on how to complete it.
3. If a governing body must prepare a separate resolution concurrently that conforms to its local standard, it may do so **in addition to** preparing the Authorizing Resolution form provided by the Department. **Applicants must submit their approved resolutions on the form provided by the Department by the application due date.** Failure to provide an acceptable resolution at the time of application will result in a delay executing the Standard Agreement.
4. **Authorized Signatory involving a City Jurisdiction:** Pursuant to [California G.C. Sections 40601 and 40602](#), the mayor or mayor pro tempore must sign any written contracts and conveyances made or entered into by the city, unless the city has an ordinance or municipal code provision in effect that specifically allows or designates contracts to be signed by an officer other than the mayor or mayor pro tempore. Accordingly, if the city does not have a city ordinance or municipal code provision described above, then the Department requires that the mayor or mayor pro tempore sign the Standard Agreement as the authorized signer for the city and provide to the Department the Resolution from the City Council authorizing the mayor to sign the Standard Agreement and related documents on behalf of the city. The mayor or mayor pro tempore may not delegate to a third party his or her authority to sign documents unless there is a city ordinance or municipal code provision in effect that expressly authorizes such delegation and a duly authorized resolution reflecting such delegation is provided to the Department. If the city does have an ordinance or municipal code provision as described above, the Department requires the city to provide a copy of such ordinance or municipal code, as well as the Resolution that indicates the name and title of the city official authorized to sign the Standard Agreement and related documents. The Resolution required by this section must be in form and content acceptable to the Department. The Department reserves the right in all cases to require the Applicant to timely provide a satisfactory written legal opinion from the City Attorney (or other legal

counsel) stating that the designated signatory for the City has full, current legal authority to execute and deliver this Standard Agreement, and all subsequent amendments and other documents related to the Standard Agreement, to the Department.

E. TIN

Applicant must submit the required **Government Agency Taxpayer ID (TIN)** Form found in the Files tab of each program solicitation. The submitted TIN form must include FEIN, accurate payment information to be complete, and must not have been signed more than one (1) year before submission.

F. Budget

Applicant must complete CDBG budget found in the Grants Network portal. Required budget information includes direct costs only. Direct costs for Activity, GA, and Program Income, if applicable, must be completed and clearly identified. Do **not** include any information on indirect cost, match, or cost share. Budget requests must be in whole dollars and not include any cents.

A Budget must be completed for the Main and every Sub Application. Failure to complete the Budget for the Main and every Sub Application may result in an immediate disqualification.

G. Sources and Uses Chart

Applicants must submit a Sources and Uses Chart which evidences the commitment of all funds required to complete the applied for CDBG project or program. The application will guide Applicants that are using multiple funding sources to upload a comprehensive Activity Sources and Uses Chart. Grantees may use their own form, or the template Sources and Uses Chart found in the Files tab of the application. Evidence of commitment of any funding sources other than CDBG needed for a project to be feasible must be uploaded at application.

The Sources and Uses Chart must itemize the general projected costs of the project or program.

H. System for Award Management (SAM)

Pursuant to [24 C.F.R. Part 5](#), all CDBG Applicants are required to verify they and their principals, or any/all persons, contractors, consultants, businesses, subrecipients, etc., that are conducting business with the Applicant are not presently debarred, proposed for debarment, suspended, declared ineligible, or voluntarily excluded from participation in the covered transaction or in any proposal submitted in connection with the covered transaction. Applicants and their partners, contractors, consultants, and subrecipients must register with the [System for](#)

Award Management (SAM) to do business with the U.S. government and have debarment checks that return a registration status of “Active” and “No Active Exclusion Records” under the Exclusion Summary. See **Chapter 5** of the CDBG GMM for additional guidance.

The Department will not award or distribute any CDBG program funds to Applicants and Applicant partners, including contractors, subrecipients, and consultants that are debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, and/or unregistered in SAM from federally assisted programs. Applicants are not required to perform debarment checks on individual Applicant or partner employees or individual persons unless that person is acting as a contractor, consultant, subrecipient, or program partner and will be receiving payment directly from CDBG funds. Debarment checks for Applicant and all applicant partners must be completed before award of funds.

I. State Objectives

The Applicant must answer the questions regarding Disaster Resiliency in the application form.

J. National Environmental Policy Act of 1969 (NEPA)

Pursuant to 24 C.F.R. 570.604 Environmental Standards, the regulations in 24 C.F.R. Part 58 specify how the National Environmental Policy Act of 1969 (NEPA), must be met. Applicants must demonstrate compliance by submission of a complete, current, and applicable Environmental Review Record with the appropriate level of review form, completed **Related Federal Laws and Authority topic worksheets** (as applicable), and all supporting documentation. For more information regarding the Related Federal Laws and Authority, please visit the **website**.

Required NEPA process, training, and current forms are available on the **HUD Exchange** website. Additional HUD guidance can be found on the **Orientation to Environmental Reviews** page and additional Department guidance can be found in **Chapter 3** of the CDBG GMM and **Environmental Review Steps CDB Program**.

If CDBG funds will be used for GA Activities, a GA NEPA Environmental Review Record must be submitted specifying the applicable exemption in **24 C.F.R. §58.34(a)**.

For Business Assistance and Housing Assistance activities that operate as a program but, as per HUD, require a Tiered Review process with site specific environmental reviews for NEPA clearance, both a GA NEPA review and Tier 1 NEPA review are required at time of application.

All documents must be submitted in the application portal. Do not send any documents to the Environmental Services Team (EST). If an application is awarded,

program staff will submit documents to EST as needed.

K. Construction Projects

All construction projects applying for funding under this NOFA must demonstrate readiness at the time of application, including but not limited to, the submission of the following items:

- Independent Cost Estimate
- Completed NEPA Environmental Review Record for the project.
- Bid-ready Plans and Specs
- Certification from Engineer that Plans and Specs are bid-ready
- Certification from City that bid docs are ready
- Construction timeline (Gantt Chart preferred)
- Demonstration and Certification that jurisdiction has the capacity and knowledge to manage the project.
- Demonstration and Certification that developer is experienced.
- List of required permits including anticipated date of obtaining the permit and any prerequisites needed to obtain the permit. Specifics regarding permit acquisition should be detailed in the application Narrative and Milestones.
- Written commitments for any and all third-party funding that is needed to complete the project.

L. Economic Development (ED) Programs Only

The Applicant must demonstrate capacity and experience to operate an ED Program. Capacity and experience may be documented through one of the following options:

1. The Applicant has hired staff that are able to dedicate capacity to the operation of a CDBG-funded ED Program. These staff must have at least:
 - i) Three years of CDBG ED experience; or
 - ii) Five years of commercial underwriting experience plus two years of general CDBG experience; **-OR-**
2. The Applicant has prepared a draft request for proposals (RFP) or subrecipient selection process for a qualified consultant or nonprofit ED group with direct experience in implementation of the ED activities proposed in the ED Program application.
 - i) A request for proposals or a subrecipient selection process must be completed within 60 days of applicant's receipt of the Standard Agreement. A copy of the executed agreement with the selected subrecipient or contractor must be

provided to the Department within 120 days of execution of the Standard Agreement. These must be listed as milestones in the application. **-OR-**

3. The applicant has identified at least three (3) qualified consultants or nonprofit ED groups with direct experience in implementation of the ED activities proposed in the ED Program application.
4. The Applicant commits to partnering with the Small Business Development Centers or a similar organization that has direct experience in CDBG ED program design, implementation, and commercial underwriting. This commitment will be a resolution, memorandum of understanding, or similar formal statement and will be required at application.

M. Planning Related to Another Activity Only

Applicants wishing to apply for engineering, architectural, and design costs (bid-ready plans and specs) related to a specific eligible construction activity may do so under a Planning application, however this will not be considered a Planning-only activity. It will be considered Planning Related to Another Activity and will be coded under the ultimate planned-for Matrix Code. For example, bid-ready plans and specs for a senior center will be coded under 03A for Senior Center, and will not be considered to have met the National Objective until the Senior Center is fully built. To submit an eligible Planning Related to Another Activity application, applicants must demonstrate activity feasibility and obtain written approval from the Department prior to submitting an application. Without prior written authorization from the Department, the application will not meet threshold.

To obtain written authorization, submit an email to CDBG@hcd.ca.gov with the following information:

1. Description of the work to be done.
2. List of deliverables (i.e. architectural designs, independent cost estimate, etc.).
3. If there was a feasibility or preliminary engineering/architectural study conducted for this project, please include that as an attachment to the email.
4. If there was no feasibility or preliminary engineering/architectural study conducted, describe how the jurisdiction determined project feasibility.
5. How does the jurisdiction plan to fund the project when all planning deliverables are complete? Please note, CDBG **cannot** be the sole funding source.
 - a. If planning to utilize CDBG funds, what is the contingency plan if the jurisdiction does not receive a CDBG award for the project?

6. Identify if there are any potential barriers to this project (e.g., permitting, laws, site control, community opposition, etc.).
7. Provide a timeline for the project from planning through construction and closeout.
8. Provide a cost estimate for the project.
9. Is the project's NEPA complete? If so, please provide.

Additional information may be requested and must be provided. Submission of information does not guarantee written authorization. Once all information is provided and reviewed, the Department will review the information and determine in its sole and absolute discretion, if the proposed activity is feasible and provide written authorization as applicable. Authorization letters are only valid for the current NOFA cycle.

All requests must be submitted via email to the CDBG Unit inbox (CDBG@hcd.ca.gov) no later than by 9AM (PST), 14 calendar days prior to the Submission Portal Opening Date as stated in Section I.B. of this NOFA. If the 14th day lands on a holiday or weekend, the deadline will be the next available business day at 9AM (PST).

N. 50 Percent Rule

Any applicant with one or more current and open CDBG Standard Agreements for which the expenditure deadline established in the agreement(s) has not yet passed must have expended, in aggregate, at least 50 percent of CDBG funds for the same type of activity(s) included in those open CDBG Standard Agreement(s).

For example, if an applicant has 2 open public service awards (one for a hot meals program for \$250,000 and another for senior services for \$300,000), the applicant must have expended at least 50 percent of the total combined amounts of both awards (\$275,001) in order to apply for a new public service application.

Requirement must be met by the time the application submission period opens. For purposes of the "50 Percent Rule," "expended" means that a Financial Report was submitted in the grants management system **and** passed at least 2 steps of approval – regardless of the "Spend" column shown in the grants management system.

Applicants with an open CDBG Standard Agreement(s) may not disencumber funds in order to comply with the 50 Percent Rule requirement. Applicants who are preparing to close out an open CDBG Standard Agreement that includes disencumbrance that may affect compliance with the 50 Percent Rule, should submit an exemption request to the CDBG unit inbox (cdbg@hcd.ca.gov) **prior to the**

Submission Portal Opening Date. Exemption request must include the draft completed Closeout Package and public notice with proof of posting. The Department has sole and absolute discretion on exemption approval. Exemption approval may be rescinded if the final completed closeout package is not received by the Department by the application submission portal closing date.

VI. Application and Activity Requirements

A. Federal Cross-Cutting Requirements

At time of application submission, all applications must comply with and provide documentation of HUD's federal cross-cutting requirements found at [24 C.F.R. §570.600 et. seq.](#), and summarized in [XII: Federal Program Requirements](#) of this NOFA, as the same may be amended from time to time.

B. Application Verification

Applicants must certify upon submission that their application is true and correct to the best of their knowledge. **Selecting an input field or uploading a blank document to circumvent the application requirements invalidates the application certification and will result in immediate disqualification.** Applicants that intentionally input false information or that intentionally upload blank documents will have their good standing with the Department revoked and may be determined to be ineligible for other Department funding. Applicants are warned that intentionally providing false information to the Department may constitute fraud.

C. Timely Submittal

Applicants are strongly encouraged to give plenty of time for submitting prior to the application cutoff date and at least several hours prior to the cutoff time.

If an input field, upload requirement, or application component is not functioning correctly, or if there are system outages or other system failures prior to submittal, please contact cdbq@hcd.ca.gov as soon as possible prior to the cutoff time to document the issue so that applications are not disqualified due to technical difficulties. Failure to contact the Department with system issues will not exempt Applicants from application verification requirements.

D. Gap Funding/“But-For”

CDBG is intended to provide stop-gap funding for crucial infrastructure, public safety, housing, and social service projects. CDBG funds may not be obligated to Activities that are documented to already have sufficient funding for the Activity as described, or that have identified multiple funding sources for the same costs,

resulting in overfunding of the Activity. **CDBG funds must be “but-for” funding for every Activity and may not be used to supplant local or state resources.** CDBG grant funds cannot be used to replace funds that have been budgeted and/or expended from another funding source for the same Activity (i.e., there cannot be any supplanting). Pre-agreement costs are generally eligible provided that the initial funding for those costs is identified as a temporary funding source (such as a loan from a local fund wherein the loan is float-funding the CDBG Activity pre-agreement costs, but such costs must be repaid so that the temporary loaned funds may be used as originally intended) and that the costs are budgeted to be part of the CDBG Activity.

CDBG funds are not intended to be the sole funding source for a project or program.

E. Good Standing

The Applicant, and any co-Applicant, together with all respective affiliates, must be in good standing with the Department (i.e., are current on all loan and/or grant obligations, have a satisfactory past performance history in all their prior dealings with the Department, and are in full compliance with all Department contracts and reporting requirements). Applicants not meeting the foregoing requirements shall be ineligible to apply for or receive funding under this NOFA.

F. Homelessness Assistance

If you are seeking funding for homelessness assistance, generally defined as activities falling under matrix codes 03C or 03T, you must be a participating member of your local homelessness Continuum of Care (CoC). To demonstrate this, please submit a letter on CoC letterhead signed by the CoC coordinator that states that your jurisdiction is a participating member of the Continuum of Care.

G. Readiness

Planning related to another activity and public facilities and infrastructure project applications must demonstrate readiness as outlined in Section V: Application Threshold and Initial Requirements of this NOFA and the application.

Housing and Economic Development Program applications must demonstrate readiness to be considered for funding. To be considered “ready,” a program will need to provide the following at application submission to the satisfaction of the Department:

1. Draft or final program guidelines,
2. An underwriter either secured or a draft RFP/RFQ to be released within 60 days of Standard Agreement execution by the Department, and
3. A marketing plan/strategy.

H. Waivers

Any requests for waivers or exceptions to any requirements must be submitted to the CDBG unit inbox (cdbg@hcd.ca.gov) within 30 calendar days of the NOFA release. The denial of any request for a waiver or exception may not be appealed. The granting or withholding of any waivers or exceptions are subject to the Department's sole and absolute discretion and in compliance with applicable law.

VII. Application Submission

A. Workshops

The Department is conducting a series of both live and pre-recorded application workshops. These workshops will include training on:

- i) Resolution (formerly: Resolutions: What is required and why)
- ii) Public Participation
- iii) NEPA (formerly: How to complete the correct level of Environmental Review)
- iv) Debarment (formerly: How to pull a debarment check)
- v) Preparing the Narrative & Milestones (formerly: How to write a narrative and milestones)
- vi) Single Audit
- vii) 2024 CDBG Application & Budget (formerly: Completing the 2024 NOFA Application and Budget)
- viii) 2025 CDBG NOFA Review (formerly: CDBG 2024 NOFA Review)

Applicants are **required** to attend these workshop sessions. It is important to attend and engage in the live webinars to ensure a complete and accurate application is submitted. If they are unable to attend the live virtual workshop, Applicants must certify that they have reviewed these workshops on the CDBG website. The website also provides Training and Technical Assistance materials on the CDBG program, the CDBG Program Redesign, using Grants Network, and preparing a CDBG program application in Grants Network.

Excessive corrections may result in disqualification, or an application being reverted to draft to reapply. Please visit the Department's [website](#) for upcoming information.

B. Submission Process

Applicants must follow instructions in this NOFA, the online application, and the CDBG program Guidelines. The Department strongly encourages Applicants to have all required documents on hand when completing the application. Failure to

follow instructions and timely submit all required documentation (including a Main and all required Sub Applications) **will result in disqualification. Time is strictly of the essence with respect to the application deadlines and other deadlines referenced in this NOFA.** Once submitted, applications must stand on their own. It is the Applicant's responsibility to ensure that the submitted application is clear, complete, and accurate. Department staff may request clarifying information but are unable to accept any new documentation that would provide an unfair advantage over other applications. It is **strongly** recommended that all documents be reviewed and saved to their own electronic files PRIOR to submission.

The CDBG Application and all required attachments must be submitted to the Department through the [eCivis Portal](#). Applicants must certify that all information is true and complete to the best of their knowledge, under penalty of perjury. Per [83 FR 5848](#) "Any person who knowingly makes a false claim or statement to HUD may be subject to civil or criminal penalties under 18 U.S.C. §287, 1001 and 31 U.S.C. §3729."

Applicants that do not have an account with the eCivis Portal should create an account through the eCivis website. Use the "Create an account" option to initiate a profile. See the available training on the [CDBG webpage](#) to learn how to open an account. There is no cost associated with an eCivis Portal account.

A complete application consists of one Main Application **and at least** one Sub Application. Failure to submit a Main or a Sub Application will be considered an incomplete application. Incomplete applications **WILL NOT** be reviewed. We recommend reaching out to your CDBG representative or CDBG@hcd.ca.gov for confirmation of receipt.

C. Application Submission

1. Applicants are ultimately responsible for what is submitted in an application, even if the application was prepared by a consultant. Applicants that rely on consultants or grant writers to prepare the CDBG application must carefully and thoroughly review the application for completeness and correctness prior to submittal.
2. Applications submitted through the eCivis Grants Network Portal must be submitted by a jurisdiction's Profile account. Applications submitted by an account using an email address for someone other than a jurisdiction employee will be disqualified.
3. All documents requiring signature must be executed by the appropriate Authorized Representative identified in the Resolution of the Governing Body submitted with the application.

4. All application certifications must be certified by a staff member of the applying jurisdiction with authority to make such certifications on behalf of the jurisdiction.
5. A complete application consists of one Main Application and at least one Sub Application. Failure to submit a Main or a Sub Application will be considered an incomplete application. Incomplete applications WILL NOT be reviewed. We recommend reaching out to your CDBG representative for confirmation of receipt.

D. Applicant Responsibility

It is the duty and responsibility of each Applicant to review the provisions, requirements, and limitations of all funding sources applied for and obtained for a particular project, program, or activity to ensure that each and every requirement of those funding sources is compatible with all Department program requirements and restrictions. Incompatibility of funding sources may result in the denial or cancellation of an award or may result in the placement of conditions or limitations on an award, all as determined by Department in its sole and absolute discretion.

E. Disclosure of Application

Information provided in the Application will become public record available for review by the public pursuant to the California Public Records Act ([G.C. §7920, et. seq.](#)). As such, the Department may disclose any materials provided by the Applicant to any person making a request under this Act, without prior notice to the Applicant. The Department cautions Applicants to use discretion in providing information not specifically requested, including, but not limited to, bank account numbers, personal phone numbers, home addresses, or other personally identifying information (PII). By providing this information to the Department, the Applicant is waiving any claims of confidentiality, and consents to the Department's disclosure of the Applicant's material upon receipt of a Public Records Act request and without advance notice to the Applicant.

VIII. Application Review

All applications submitted by the application deadline and that pass the Threshold evaluation phase will be reviewed for Activity eligibility. Activities that do not meet program eligibility requirements will be disqualified for funding.

The Department reserves the right, at its sole discretion, to suspend, amend, or modify the provisions of this NOFA at any time, including, without limitation, the amount of funds available hereunder. This includes, but is not limited to, authorizing

an eligible increase in funding to any Applicant after the Department makes an award under this NOFA.

A. Review Process

1. All applications will be reviewed for minimum Threshold Requirements as outlined in this NOFA.
2. Applications that meet minimum Threshold Requirements will be placed into the appropriate set-aside if applicable and scored.
3. Awards will be made in order from the highest to the lowest score, within the appropriate set-aside if applicable. If funding cannot be awarded to all planning, public service, projects, or programs, within a set-aside, the highest scores ones will be awarded. If set-asides are exhausted, the remainder will be scored along with all others.

B. Set-Aside for Applicants Not Awarded CDBG Funds in the Last Five Years

1. Applicants who have not received a CDBG award in the past five NOFA cycles (2020-2024) will be eligible to rank in priority order from 1 to 3 planning, public service, project or program to compete under a set-aside.
 - i) This rank in priority will be made via a prompt in the main application.
 - ii) PI only Awards are not considered a CDBG Award received in the past 5 years for the purposes of this ranking.

C. Scoring

All applications will be scored according to the evaluation criteria outlined in Appendix F. All applications will be sorted, from highest to lowest score, within each set-aside if applicable. The Department has full and absolute discretion regarding scoring criteria and interpretation of requirements and definitions. The Department's decision shall be final, binding, and conclusive, and shall constitute the final action of the Department.

The Community Need Score. This value is calculated by transforming the Low/Mod Percentage from HUD's Low- and Moderate-Income Summary Data (LMISD) based on the 2016-2020 American Community Survey (ACS) into a numerical value, dividing the value in half.

D. Corrections

Prior to routing the application for Standard Agreement packaging, the Department may make clerical changes to the application such as naming conventions, grammar, and capitalization. Any changes will be documented, and the applicant will

be notified.

IX. Appeal Criteria and Process

Any request to appeal the Department's decision regarding an application shall be reviewed for compliance with the Guidelines and the NOFA. All decisions rendered shall be final, binding, and conclusive, and shall constitute the final action of the Department.

The Department will provide opportunity to appeal any disagreed points assessment, pursuant to the appeals process as set forth in the NOFA. Disqualifying threshold determinations shall also follow a similar process, which shall be set forth in greater detail in the NOFA. For reference, all such appeals must be received by the Department no later than five (5) business days from the date of the Department's threshold review, and/or initial score letter, as applicable, representing the Department's decision made in response to the application.

A. Competitive Application Appeals

1. Basis of Appeals

- i) Applicants may appeal the Department's written determination that an application is incomplete, has failed threshold review, or has otherwise been determined to provide an insufficient basis for an award (including point scoring and tie breaker).
- ii) At the sole discretion of the Department, the Department's written determination may include a request for clarifying and/or corrective information. For purposes of this section, "clarifying information" includes information and/or documentation that resolves ambiguities in any application materials that will inform the Department's threshold, scoring, and feasibility determinations.
- iii) No Applicant shall have the right to appeal a decision of the Department relating to another Applicant's application (e.g., eligibility, award).
- iv) Any request to appeal the Department's decision regarding an application shall be reviewed for compliance with the Guidelines and this NOFA. All decisions rendered shall be made by the Program Manager or his/her designee. The decision shall be final, binding, and conclusive, and shall constitute the final action of the Department.
- v) The appeal process provided herein applies solely to decisions of the Department made pursuant to this NOFA.

2. Process

- i) To file an appeal, Applicants must submit to the Department, by the deadline set forth below, a written appeal which states all relevant facts, arguments, and evidence upon which the appeal is based. Furthermore, the Applicant must provide a detailed reference to the area or areas of the application that provide clarification and substantiation for the basis of the appeal. No new or additional information will be considered if this information would result in a Competitive advantage to an Applicant. Once the written appeal is submitted to the Department, no further information or materials will be accepted or considered thereafter. Appeals are to be submitted to the Department at cdbq@hcd.ca.gov according to the deadline set forth in the Department review letters.

3. Filing Deadline

- i) Appeals must be received by the Department no later than five (5) business days from the date of the Department's threshold review, or initial score letters, as applicable, representing the Department's decision made in response to the application.

X. Award Recommendations

Applications that are eligible, complete, timely submitted, and that satisfy all threshold requirements may be recommended for funding, subject to the availability of funds for the activity(ies) applied for. Applicants recommended for award will officially be notified of awards via an award letter sent via email. Subsequently, the grantee will receive award notification through the eCivis Grants Network. The award notification will include instructions for accepting or declining the award, as well as an executable Standard Agreement. Applicants that are not recommended for awards or that fail threshold will be officially notified via email that their application was not awarded or failed to pass threshold. The Final Award List will be posted on the Department's CDBG webpage. Applicants may request a copy of their application reviews after the review has been completed and the Applicant has been notified of the results.

XI. Awards Announcement and Grant Implementation

A. Awards Announcements

The Department anticipates awards will be announced no later than July 2026. All awards are subject to availability of funds and compliance with all applicable legal requirements of the Program. Until all awards are announced, the CDBG staff will not be able to discuss applications or the status of applications.

B. Standard Agreements

Successful Applicants (awardees) will enter into a Standard Agreement with the Department. A draft, sample Standard Agreement is included as Appendix E to this NOFA. The Standard Agreement contains all the relevant state and federal requirements, Activity performance and management requirements, and disbursement requirements. The form and content of the sample draft Standard Agreement is subject to revision without prior notice. A condition of award will be that a Standard Agreement must be executed by the awardee within 30 days (contracting period) of the awardee's receipt of the Standard Agreement(s). Failure to execute and return the Standard Agreement(s) to the Department within the contracting period may result in award cancellation. Award cancellations are final.

Funding awarded through this NOFA will have a 33-month (two (2) years and nine (9) months) expenditure and liquidation period.

To ensure that the Standard Agreement(s) are being sent to the correct individual, **Applicants MUST complete ALL required sections of the profile section of the application and must let the Department know in writing if the contact information has changed since the time of application submittal by emailing cdbg@hcd.ca.gov**. Standard Agreements and communication during this process will be with the email address designated in the profile section of the Application.

XII. Federal Program Requirements

A. Federal Cross-Cutting Requirements

The CDBG program is administered under the rules and regulations promulgated primarily in [24 C.F.R. §570.600, et seq, as the same may be amended from time to time](#). These primary regulations are known as the federal cross-cutting requirements and form the basis of the programmatic requirements. The Department incorporates all federal cross-cutting requirements into the state CDBG program, and the regulations in Part 570 are translated into required actions on the part of all Grantees of the state CDBG program.

The following is a list of some of the most commonly applicable federal cross-cutting requirements. This is not an exhaustive list.

- i) Environmental Standards (based on National Environmental Policy Act of 1969 [NEPA])
- ii) Labor Standards (Davis-Bacon and related laws)
- iii) Public participation requirements
- iv) Fair Housing

- v) Equal Opportunity and Non-Discrimination in federal Grant Programs
- vi) Federal Procurement Guidelines
- vii) National Flood Insurance Program compliance
- viii) Relocation and displacement requirements
- ix) Employment and Contracting Opportunities Section 3 Compliance
- x) Lead-based paint requirements
- xi) No use of debarred, ineligible, or suspended contractors or sub-recipients
- xii) Uniform Administrative Requirements and Cost Principles
- xiii) Conflict of interest prohibitions
- xiv) Compliance with the Architectural Barriers Act and the Americans with Disabilities Act
- xv) Federal reporting requirements
- xvi) Grant and subrecipient monitoring requirements
- xvii) Build America, Buy America Act (BABA) requirements

B. Relocation Plan Requirements

Applicants engaging in project-specific activities that may or will cause the temporary or permanent relocation and displacement of persons, property, or businesses must provide a project-specific relocation plan as part of the application. The plan must meet the standards established in the [Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 \(URA\)](#) and any applicable State relocation requirements. Applicants must successfully demonstrate that they have met URA requirements prior to the start of the project or displacement Activity. Applicants must include relocation costs in project budgets and timely pay the same to those displaced in accordance with applicable law.

Applicants must provide relocation assistance to persons who may be displaced if the Activity in the grant application is funded. This plan must outline how the Grantee will enforce and manage the project's relocation and displacement activities and estimate what relocation benefits will be required so those costs can be included in the project's development budget.

C. Procurement Requirements

Pursuant to [24 C.F.R. §570.489\(g\)](#), all Grantees must comply with federal procurement requirements. The Department will review the Grantee's procurement documents for services (*i.e.*, administrative sub-contractor, Davis-Bacon consultant, etc.) at time of monitoring or upon the Grantee's request.

Requirements for federal procurement can be found at [2 C.F.R. §200.317-327](#). Applicants are responsible for meeting all federal procurement standards for goods and services funded through federal programs. Failure to meet procurement requirements may result in disqualification, recapture of federal funds, and debarment.

D. False, Fictitious or Fraudulent Claims

Warning: Any person who knowingly makes a false claim or statement to HUD or the Department may be subject to civil or criminal penalties under [18 U.S.C. §287, 1001](#) and [31 U.S.C. §3729](#).

1. Detecting, Preventing, and Reporting Fraud

Fraud is a white-collar crime that has a devastating effect on the CDBG program because the CDBG program beneficiaries are victims of this crime when the CDBG program is abused. The Department wants to stop any criminal assault on the CDBG program it administers, and in doing so all CDBG funds go to people it was designed to help and improve their living conditions.

2. Combatting Fraud

The HUD Office of Inspector General (OIG) is committed to protecting HUD's programs, operations, and beneficiaries from dishonest individuals and organizations.

HUD cannot combat fraud alone; they rely on Department and CDBG NOFA Applicants to combat CDBG program fraud. HUD also relies on Applicants for, and people receiving, HUD benefits, such as: tenants receiving rental assistance, borrowers with HUD insured loans, or citizens having their communities restored using HUD grants.

The HUD OIG Hotline number is [1-800-347-3735](#). This is the primary means to submit allegations of fraud, waste, abuse, mismanagement, or Whistleblower related matters for the CDBG program to the OIG.

HUD OIG accepts reports of fraud, waste, abuse, or mismanagement in the CDBG program from HUD employees, anyone administering the CDBG program, anyone working in the CDBG program, contractors, and the public. You can report mismanagement or violations of law, rules, or regulations by HUD employees or program participants.

Fraud, Waste and Abuse in the CDBG program and its operation may be reported in one of the following four (4) ways:

i) By email:

hotline@hudoig.gov

ii) **By phone:**

Call toll free: 1-800-347-3735

iii) **By fax:**

202-708-4829

iv) **By mail:** Department of Housing & Urban Development

HUD OIG, Office of Investigation, Room 1200
Field Office
One Sansome Street
San Francisco, CA 94104
(213) 534-2518

HUD OIG, Office of Investigation
Suite 4070
Regional Office
300 North Los Angeles Street
Los Angeles, CA 90012
(213) 534-2518

E. Whistleblower Protection Acts

(Federal Whistleblower Protection Act ([5 U.S.C Section 2302\(b\)\(8\)](#)))

The Federal Whistleblower Protection Act (WPA) protects employees from retaliation for making protected disclosures. The WPA also provides penalties for supervisors who retaliate against Whistleblowers.

1. A disclosure is protected under the WPA if the employee discloses information the employee reasonably believes to be evidence of:
 - i) a violation of any law, rule, or regulation,
 - ii) gross mismanagement,
 - iii) a gross waste of funds,
 - iv) an abuse of authority, or
 - v) a substantial and specific danger to public health or safety.
2. In general, an employee or Applicant may make a protected disclosure to anyone, including non-governmental audiences, unless the information is classified or specifically prohibited by law from release. Options for making a protected disclosure include:
 - i) Informing a supervisor or someone higher up in management,

- ii) Submitting a complaint to the OIG by emailing the OIG at oig@ftc.gov,
- iii) Filing a complaint with the Office of Special Counsel (OSC)
<http://www.osc.gov/>

F. The California Whistleblower Protection Act

The California Whistleblower Protection Act ([Title 2, Division 1, Chapter 6.5, Article 3.5, G.C. §§ 8548-8548.5](#)) authorizes the California State Auditor to receive complaints from state employees and members of the public who wish to report an improper governmental activity. An "improper governmental activity" is any action by a state agency or any action by a state employee directly related to state government that:

- i) Violates any state or federal law or regulation,
- ii) Violates an Executive Order of the Governor, a California Rule of Court, or any policy or procedure required by the State Administrative Manual or State Contracting Manual, or
- iii) Is economically wasteful or involves gross misconduct, incompetency, or inefficiency. Complaints received by the State Auditor are confidential, and the identity of the complainant may not be revealed without the complainant's permission, aside from to an appropriate law enforcement agency conducting a criminal investigation.

There are many ways to file a complaint:

i) **By Telephone:**

You may call the Whistleblower Hotline at (800) 952-5665 to file a complaint by talking to one of the State Auditor's employees. The hotline generally is staffed Monday through Friday from 8:00 a.m. to 5:00 p.m. If you call when the hotline is not being staffed, or staff is occupied with other calls, you may leave a voicemail message requesting a return call.

ii) **By Mail or Facsimile:**

You may file a complaint in the form of a letter to the State Auditor addressed as follows:

Investigations
California State Auditor
P.O. Box 1019
Sacramento, CA 95812

Or you may **fax** the letter to the State Auditor at (916) 322-2603.

- iii) As an alternative, you may complete the electronic version of the complaint form (which is available on the State Auditor website at auditor.ca.gov), print it out, and return it by mail or facsimile as stated above.
- iv) **Online:**
Although the State Auditor does not accept complaints by e-mail, you may file a complaint online at <https://app.scoutcms.com/CaStateAuditorWhistleblowerComplaint>
- v) The State Auditor will not undertake an investigation unless there is a basis for believing that your complaint has sufficient merit to warrant spending resources on an investigation. Your complaint should therefore include:
 - a. A clear and concise statement of what you Compare alleging to be improper activity and why you believe it is improper.
 - b. The name or other information that clearly identifies the person you are alleging has acted improperly and the department where that person works.
 - c. The names and contact information for any witnesses who can confirm the truth of what you are saying.
 - d. Copies of any documents that will support what you are saying. (You should not submit original documents, as they cannot be returned.)

XIII. LIST OF APPENDICES

Appendices are located in the eCivis Grants Network under the 'Files' tab within each specific program solicitation.

Appendix A: Community Need Score

Appendix B: Housing Element and Growth Control Requirements

Appendix C: Resolution Template of the Governing Body

Appendix D: 2025 CDBG Application Certifications and Statement of Assurances

Appendix E: Sample DRAFT Standard Agreement

Appendix F: 2025 CDBG Scoring Matrix

Appendix G: General Admin Calculator



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: APPROVAL OF TRAVEL EXPENSES EXCEEDING \$500.00 FOR CITY CLERK TO ATTEND THE CALIFORNIA PROFESSIONAL MUNICIPAL CLERK 2026, AT UNIVERSITY OF CALIFORNIA, RIVERSIDE, FROM SEPTEMBER 28 - OCTOBER 2, 2026

SUMMARY:

The California Professional Municipal Clerk (CPMC) Program is a premier professional development opportunity tailored for individuals working in City and Special District Clerk functions. Offered through the University of California Riverside Extension, this certificate program delivers top-tier education in municipal governance, leadership, and legislative processes—all while earning IIMC-approved education hours and the option of obtaining a university certificate.

Value to the City Clerk and City: Participation in the California Professional Municipal Clerk (CPMC) Program provides invaluable benefits to both the City Clerk and the City. This program contributes IIMC educational points toward the City Clerk's certification, ensuring that the City Clerk remains well-informed on current best practices and is equipped with knowledge related to municipal governance, leadership, and legislative processes.

- **Earn Municipal Clerk Credentials**— Completion of four CPMC Series fulfills requirements for the 12-unit UCR certificate. Each 30-hour (3-unit) series is packed with clerk-focused courses tailored to enhance your expertise.
- **IIMC Certification Ready** – Approved for Certified Municipal Clerk (CMC), Master Municipal Clerk (MMC), and Education Plus Program (EPP) hours. Each series earns 30 IIMC education hours toward your designation.
- **Expert-Led Training** – Participants receive guidance from experienced municipal clerks and industry experts who bring real-world insights and practical knowledge to the curriculum.
- **Networking Opportunities** –The program offers valuable opportunities to network with peers, industry experts, and state officials—fostering partnerships and facilitating the exchange of ideas and best practices from various municipalities.

FINANCIAL IMPACT:

The total estimated cost for attendance is detailed as follows:

1. **CMPM 300 Registration:** \$1600.00
 2. **UCR Certificate:** \$150.00
 3. **Hotel (Event Discount Rate for 5 nights):** \$673.51 Government Discount Included
 4. **Meals & Incidental Expenses:** \$737.60
- Total Estimated Cost for Attendance:** \$3,161.11

The expense for this conference has been allocated within the City's budget under the Conference/Meetings/Travel line item. These funds are specifically designated for training and travel within the City Clerk Department budget. This investment reflects the City's commitment to ongoing professional development for its leadership team, reinforcing effective and informed governance.

RECOMMENDATION:

Staff recommends that the City Council approve the travel and training expenses for the City Clerk to attend the California Professional Municipal Clerk (CPMC) Program in Riverside, CA, which exceed \$500.00 per trip.

ATTACHMENTS:

1. CPMC 100 Registration Form 2026
2. CPMC 2026 information flyer

California Professional Municipal Clerk Program 2026

CPMC 100

September 28 – October 2, 2026

Name:	Email:
Agency:	Title:
Address:	
City:	Zip Code:
Work Phone:	Cell Phone:
Emergency Contact and Phone:	

Email completed form to Maureen Kane at: MKane92506@aol.com

This form is a 2-page document. It must be fully completed to receive an invoice. Invoices are sent via PayPal to your email. Unpaid invoices are voided 30 days from invoice date.

CPMC 100 Fee: \$1600

Fee includes supplies, program materials, daily breakfasts, breaks, lunches and the two optional receptions held Monday and Thursday immediately following class adjournment.

Registration fee does not include hotel accommodations or parking.

Payment options: [Credit Card](#) via PayPal (You do not need a PayPal account.) **OR**
[Check](#) payable to: Maureen Kane & Associates, Inc. @ PO Box 52355 Riverside CA 92517

Payment* will be made via: ☐ [PayPal](#) ☐ [Check](#)

*Payment of invoice indicates acceptance of CPMC and UCR policies.

Registration closes when class capacity is reached. There is no provision for refund.

Confirmation of class enrollment is sent when payment is received.

Each CPMC series earns 30 CMC, MMC, or EPP hours from IIMC. After earning a CMC or graduation from the CPMC Program, you may continue to attend additional sessions to earn MMC or EPP hours. There is no restriction on attending the same numbered series more than once to receive IIMC hours. Participants receive verification of 30 IIMC educational hours upon completion of each session.

There is an option to receive three university units from the University of California Riverside at each series. The CPMC Certificate is presented by UCR upon completion of all four series (12 units) in the curriculum. The cost of three units is \$150 payable directly to Regents UC. Registration link and information are sent separately after enrollment in the CPMC session is confirmed.

CPMC 100 is one of the 30-hour courses approved for a professional development certificate from the University of California Riverside Extension Center and CMC/MMC/EPP hours from the International Institute of Municipal Clerks.

California Professional Municipal Clerk Program 2026

CPMC 100

September 28 – October 2, 2026

Technical Training for Clerks (TTC) courses were offered at UCR from 2002 to 2024 and approved for university units and IIMC educational hours. Hours and units may be used in conjunction with CPMC Series to receive a CPMC certificate and graduate from the program. UCR policy dictates you may not duplicate CPMC and TTC Series for receipt of a CPMC. Either TTC Series 100 or CPMC 100 may be used toward the CPMC certificate. This UCR policy does not restrict program graduation or IIMC hours.

Upon completion of any four series, participants are eligible to “graduate” from CPMC. Registration for UCR units is not required for CPMC graduation.

_____ After completing CPMC 100, I will have attended 4 Series.

Please note which Series attended and year of completion:

_____	TTC Series 100	Date:
_____	TTC Series 200	Date:
_____	TTC Series 300	Date:
_____	TTC Series 400	Date:
_____	CPMC 200	October 2024
_____	CPMC 300	October 2025
<u>XXXXXX</u>	CPMC 100	October 2026

_____ I will earn a CPMC certificate at this session.

_____ I have paid for past UCR units.
Fees for all 12 UCR units must be paid one month prior to first day of class.
_____ I need information about registering for past UCR units.

Please confirm travel plans:

_____ I will be commuting daily to the sessions
_____ I will arrange for hotel accommodations

Information regarding hotel block rates at the Courtyard Marriott will be forwarded upon receipt of registration form.

Attendance at all class sessions is required for completion letter confirming IIMC hours and UCR units. There is no provision for refund, partial credit, or make-up for missed hours. Hours earned at other programs or educational sessions are not transferrable to the CPMC Program.

For additional information contact: Maureen Kane, Program Director
MKane92506@aol.com (951) 850-0088

CPMC 100 is one of the 30-hour courses approved for a professional development certificate from the University of California Riverside Extension Center and CMC/MMC/EPP hours from the International Institute of Municipal Clerks.

California Professional Municipal Clerk (CPMC)

Certificate Program at the University of California Riverside (UCR)

CPMC 100 September 28 to October 2, 2026

ELEVATE YOUR CAREER WITH THE CPMC PROGRAM

Your Path to Professional Growth Starts Here

The California Professional Municipal Clerk (CPMC) Program is a premier professional development opportunity designed for individuals working in City, County, and Special District Clerk functions. Offered through University of California Riverside Extension, this in-person certificate program provides top-tier education and skill training in municipal governance, leadership, and legislative processes - **all while earning International Institute of Municipal Clerks (IIMC) approved education hours and the option of a university certificate.**

WHY CHOOSE CPMC?

- **Earn Credentials** – Completion of four CPMC series fulfills the requirements for an **academic certificate from UCR**. Each series earns 3 units toward the optional 12-unit CPMC certificate and is packed with clerk-focused courses tailored to enhance expertise and skills. Registration for UCR units is not required for attendance at a series.
- **IIMC Certification** – Approved for **Certified Municipal Clerk (CMC)**, **Master Municipal Clerk (MMC)**, and **Education Plus Program (EPP)** hours. Each series earns **30 IIMC education hours** toward IIMC designations. If you attended Technical Training for Clerks (TTC), **you may repeat a series** for additional IIMC hours without duplication of prior coursework.
- **Flexible & Comprehensive** – CPMC series may be taken in **any order**. Verification of 30 IIMC education hours is provided after completion of each series.
- **Build on previous IIMC hours toward certifications** – When the CMC designation is achieved, you may continue to earn MMC and EPP hours as you pursue the CPMC certificate from the university. You also earn IIMC education hours even if you have received a CPMC.
- **Expert-Led Training** – Learn from **seasoned municipal clerks and industry experts** who bring real-world knowledge, experience, and insights.
- **Open to All** – Membership in **CCAC or IIMC** is not required. Out-of-state participants are welcome if space permits.

Location: University of California Riverside Alumni Center

Schedule:

- **Monday:** 1PM – 5 PM
- **Tuesday – Thursday:** 8 AM – 5 PM
- **Friday:** 8 AM – Noon

CPMC is not open to the public. Only municipal employees with current clerk-focused duties may attend.
Sessions are not recorded or available electronically.

California Professional Municipal Clerk (CPMC)

Certificate Program at the University of California Riverside (UCR)

CPMC 100 September 28 to October 2, 2026

Included:

- ✓ Daily breakfasts, breaks, and lunches
- ✓ Monday & Thursday optional evening receptions
- ✓ All training materials & supplies

◆ **Full attendance is required for credit/hours.**

There is no provision for partial credit or make-up assignments. Each day's session builds on content and conversation from previous class discussion.

CPMC Registration Fee: \$1600 per series
UCR Fee for 3 units: \$150

Whether new to the field or a seasoned professional, CPMC offers customized learning to fit your career stage. Gain knowledge, skills, and credentials to excel in your role and make a lasting impact in local government. Network with municipal professionals while sharing best practices and exploring emerging issues to enhance your value to your agency.

Registration is confirmed upon fee payment.
Seats are limited—secure your spot today!

For Information and Registration Form Contact:
Maureen Kane, Program Director
MKane92506@aol.com (951) 850-0088

Courses are designed to emphasize the clerk role while addressing ethical and legal considerations with focus on the application of California law.

This session will also explore the implications, opportunities, and challenges artificial intelligence (AI) presents to the clerk profession and potential impacts to future clerk duties, staffing, and professional responsibilities.

CPMC 2026 Course Topics:

Local Government Overview
Management Skills
Communication Skills

The Clerk's Role in Emergency Crisis Management

Municipal Clerk Profession
Influencing Others
Ethics and Personal Values



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-22 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE INTEREST IN REAL PROPERTY AND AUTHORIZING THE CITY MANAGER TO SIGN CERTIFICATE OF ACCEPTANCE

SUMMARY:

On January 19, 2026, a grant deed was executed conveying Lot A of Tract Map 7394 to the City of McFarland. The property is the location of the lift station for Tracts 7393 and 7394.

To proceed with recording the grant deed and accepting the conveyance of the property, the City will have to provide the Kern County Assessor-Recorder with a signed Certificate of Acceptance.

FINANCIAL IMPACT:

None

RECOMMENDATION:

Staff recommends that Council adopt Resolution 2026-22 and accept the conveyance of property as granted in the attached grant deed.

ATTACHMENTS:

1. Certificate of Acceptance Form

RESOLUTION NO. 2026-22

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING
THE INTEREST IN REAL PROPERTY AND AUTHORIZING THE CITY MANAGER TO
SIGN CERTIFICATE OF ACCEPTANCE**

WHEREAS, On January 19, 2026, a grant deed was executed conveying Lot A of Tract 7394 to the City of McFarland; and

WHEREAS, the City will need to provide the Kern County Assessor Recorder with a signed Certificate of Acceptance to record the grant deed and proceed with the conveyance of the property.

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

1. The above recitals are true and correct and hereby incorporated and adopted.
2. The City Council accepts the conveyance of property as granted on the attached grant deed executed on January 19, 2026.
3. The City Council authorizes the City Manager to execute a certificate of acceptance on behalf of the City.
4. The City Council authorizes the City Manager or designee to take all appropriate actions to proceed with the recording of the grant deed.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 11, 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

CERTIFICATE OF ACCEPTANCE

(California Government Code Section 27281)

This is to certify that the interest in real property conveyed to the City of McFarland by that certain Grant Deed dated January 19, 2026, executed by Michael F. Hair, Jr. on behalf of Leora, LLC, a California limited liability company, is hereby accepted by the undersigned on behalf of the City of McFarland pursuant to authority conferred by City Council Resolution No. 2026-22 adopted on March 11, 2026, and the City of McFarland consents to recordation thereof by its duly authorized officer.

Dated: _____, 2026

CITY OF MCFARLAND, a municipal corporation

By: _____

Diego Viramontes, City Manager



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-21 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ACCEPTING THE \$10,000.00 DONATION FROM LOVE DOGS RESCUE TO SUPPORT SNIP CLINIC SPAY AND NEUTER SERVICES

SUMMARY:

Staff recommends that the City Council adopt Resolution 2026-21 accepting a donation from the Love Dogs Rescue Foundation in the amount of \$10,000.00 to support spay and neuter services through the SNIP Clinic for animals housed at the McFarland Animal Services Shelter and for dogs owned by residents within the community.

The City of McFarland Animal Services Division is responsible for promoting responsible pet ownership and reducing the number of stray animals in the community. Spay and neuter programs are a widely recognized and effective strategy for controlling pet overpopulation, improving animal health, and reducing shelter intake. The SNIP Clinic provides low-cost spay and neuter services that assist communities in addressing these issues. Through partnerships with local organizations and donors, the clinic helps make these services accessible to residents who may otherwise be unable to afford them.

Love Dogs Rescue Foundation made this donation on the condition of compliance with the program rules. The requirements are supporting spay and neuter procedure services, microchip, vaccinations and pain medications for procedures. The rules are outlined in the attachment.

Acceptance of this donation will allow the City to expand access to spay and neuter services through the SNIP Clinic. These services will benefit both shelter animals awaiting adoption and privately owned dogs within the McFarland community.

Providing these services offers several important benefits, including:

- Reducing unwanted litters and animal overpopulation
- Decreasing shelter intake and associated operational costs
- Improving animal health and welfare

Shelter animals receiving these services will be better prepared for adoption, while community members will have access to affordable procedures that may otherwise be cost-prohibitive.

FINANCIAL IMPACT:

The \$10,000.00 donation from the Love Dogs Rescue Foundation will be used specifically to fund spay and neuter procedures provided by the SNIP Clinic. Acceptance of the donation will not require additional General Fund expenditures.

RECOMMENDATION:

Staff recommends the acceptance of the donation and approval of Resolution 2026-21.

ATTACHMENTS:

1. Love Dogs Rescue Foundation Program Rules

RESOLUTION NO. 2026-21

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
ACCEPTING THE DONATION FROM LOVE DOGS RESCUE FOUNDATION IN THE
AMOUNT OF \$10,000.00 TO SUPPORT SPAY AND NEUTER SERVICES THROUGH THE
SNIP CLINIC**

WHEREAS, the City of McFarland Animal Services Division is committed to promoting responsible pet ownership and reducing the number of stray and unwanted animals within the community; and

WHEREAS, spay and neuter programs are widely recognized as an effective and humane method to control pet overpopulation, improve animal health, and reduce the number of animals entering municipal shelters; and

WHEREAS, the SNIP Clinic provides low-cost spay and neuter services that assist communities in addressing pet overpopulation and improving animal welfare; and

WHEREAS, a donation of \$10,000.00 from Love Dogs Rescue Foundation has been offered to support spay and neuter services through the SNIP Clinic for animals housed at the McFarland Animal Services Shelter and for dogs owned by residents within the McFarland community; and

WHEREAS, acceptance of this donation is conditioned upon meeting the requirements as setforth in the rules provided by Love Dogs Rescue Foundation.

WHEREAS, acceptance of this donation will help expand access to these important services, reduce unwanted litters, support shelter adoption efforts, and promote responsible pet ownership within the community; and

WHEREAS, the City Council finds that acceptance of the donation will benefit both the Animal Services program and the residents of the City of McFarland.

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

1. Approves Resolution 2026-21 and accepts the donation from Love Dogs Rescue Foundation in the amount of \$10,000.00 to support spay and neuter services provided through the SNIP Clinic for animals at the McFarland Animal Services Shelter and for dogs belonging to residents of the McFarland community.
2. The City Council accepts the terms of the rules as set forth.
3. The City Manager, or designee, is authorized to take all necessary actions to implement this program and administer the donation for its intended purpose.
4. The funds received shall be used solely for spay and neuter services through the SNIP Clinic to benefit shelter animals and community-owned dogs.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 11, 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

Love Dogs Rescue Foundation Program Rules & Requirements

1. Event Photos

- Photos are required at every event.
- Include:
 - People lining up
 - Front desk/check-in
 - Dogs (as many as possible, ideally one per dog).
- Dog photos should show at least half of the dog.
- Photos are needed for Love Dogs Rescue's Facebook posts, which help generate donations to continue this support.

2. What the \$10,000 Covers

- Each dog must receive:
 - Spay or neuter
 - Microchip
 - DAPP vaccination
 - Rabies vaccine (if age-appropriate)
 - Pain medication

3. Microchip Tracking & Registration

- Keep a printed sheet from **McFarland Shelter** listing:
 - Dog
 - Owner's name and address
 - Microchip number
- Microchip information must be sent to a free microchip registration company so all chips are registered.
- Candace is familiar with this company.

- There is an existing appointment spreadsheet; staff only need to add the microchip number.
- This prevents unregistered microchips and helps with easier dog pickup, allowing dogs to go home instead of to the shelter when possible.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: PUBLIC HEARINGS
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: PUBLIC HEARING NO.1 - PROPOSED CITY CHARTER (GOV. CODE §34458): RECEIVE PUBLIC COMMENT AND COUNCIL DIRECTION ON PROPOSED CHARTER

SUMMARY:

The City Council initiated the process to place a City Charter before McFarland voters at the November 4, 2026 statewide general election via the council-initiated method in Gov. Code § 34458. This is the first of two required public hearings on the proposal and the content of the Charter. Proper notice for both hearings was published on February 18, 2026 in the *Bakersfield Californian* and posted in three public places at least 21 days in advance, as required. Staff and the Charter Advisory Committee will incorporate Council and public input from tonight's hearing into a revised draft for Public Hearing No. 2 on April 22, 2026.

Legal authority:

- **California Constitution, Article XI, §§ 3–5** (charter authority; effective upon filing with Secretary of State).
- **Gov. Code §§ 34450–34466** (charter procedures); **§ 34458** (council-initiated charter, two hearings, 21-day notice, 30-day spacing, one hearing outside normal business hours, no Council vote until 21 days after second hearing).
- **Elections Code § 9255** (submission at statewide general election for council-initiated proposals).

Purpose of a charter: A charter functions as the City's "local constitution," defining the City's powers over municipal affairs (e.g., form of government, local elections, procurement/contracting, finance). Matters of statewide concern remain governed by state law.

Process to date:

- Council initiated the charter process and appointed a Charter Advisory Committee (January 2026).
- Advisory Committee meetings (Jan–Feb) produced Working Draft.
- Notice for both hearings was published and posted on February 18, 2026; this hearing is scheduled at 6:00 p.m. (outside normal business hours), satisfying § 34458(b).

1) Content Overview (by Article)

- **Article I – General Provisions:** Name, boundaries, purpose, definitions, severability.
- **Article II – Powers of the City (Municipal Affairs):** Statement of municipal affairs; intergovernmental relations.
- **Article III – Form of Government:** Council–Manager structure; powers/duties; boards/commissions framework.
- **Article IV – Elections & Officers:** Election timing/procedures consistent with charter authority; vacancies; qualifications (consistent with constitutional constraints).
- **Article V – Finance:** Budget procedures; fiscal administration; independent audit; reserves policy references.
- **Article VI – Public Contracting & Procurement:** Local procedures for bidding/award (with flexibility and integrity controls); compliance disclaimers where state law governs funding.
- **Article VII – Ethics, Transparency & Records:** Public transparency commitments and Brown Act/Public Records conformance.
- **Article VIII – Amendments & Effective Date:** Voter approval; filing with Secretary of State; amendment procedures.

2) Compliance & Timeline

- **Public Hearing No. 1: March 11, 2026** (tonight) — conducted at 6:00 p.m. (outside business hours).
- **Public Hearing No. 2: April 22, 2026** ≥ 30 days after Hearing #1 (meets § 34458(b)).
- **Council action** (no earlier than 21 days after Hearing #2): **May 13, 2026**, consider resolution to place the Charter on the November 4, 2026 ballot.
- **E-88 filing deadline:** Early August 2026, staff will meet all County Elections timelines for measure text, impartial analysis, arguments, and rebuttals.

Noticing Requirements

- **Publication & posting:** Notice for both hearings ran in the *Bakersfield Californian* on February 18, 2026 and was posted in three public locations ≥ 21 days before each hearing (**Gov. Code § 34458(b)**).
- **Brown Act compliance:** Agendas posted ≥ 72 hours before each meeting; packet materials available at City Hall and online.

FINANCIAL IMPACT:

No immediate fiscal impact from conducting the hearing. If the Council ultimately places the measure on the ballot, the City will incur election-related costs in FY 2026–27; staff will return with updated cost estimates with the May 13 action.

RECOMMENDATION:

1. Conduct Public Hearing No. 1 on the proposed City Charter pursuant to Gov. Code § 34458(b).
2. Receive public testimony and provide direction to staff and the Charter Advisory Committee regarding preferred policy choices and edits for the next draft.
3. Confirm Public Hearing No. 2 for April 22, 2026 at 6:00 p.m. in the City Council Chambers.

ATTACHMENTS:

1. Committee Recommended Charter (w_CA review)

Charter of the City of McFarland

Preamble

We the people of the City of McFarland, State of California, under the constitution and the laws of the state of California, declare our intent to restore to our community the historic principles of self-governance inherent in the doctrine of home-rule. We are committed to the belief that local government has the closest affinity to the people governed and firm in the conviction that the economic and fiscal independence of our local government will promote the health, safety and welfare of all citizens of this City. We do hereby exercise the express right granted by the Constitution of the State of California to enact and adopt this Charter for the City of McFarland.

Article I: Names & Boundaries

Section 1.01 Name

The municipal corporation now existing and known as the City of McFarland shall remain and continue to exist as a municipal corporation under the name "City of McFarland", but as a California Constitution Home Rule Charter City.

Section 1.02 Boundaries of the City

The boundaries of the City of McFarland shall be as now established and as may be changed in the future as provided by law, by this Charter, or by ordinance.

Article II: Powers of the City

Section 2.01. Powers.

Except as restricted by this Charter, the City shall have all powers allowable under the Constitution of the State of California to adopt ordinances, establish rules, grant franchises, structure City government, and in every way to govern the municipal affairs of the City. Municipal affairs encompass all matters of local concern as determined by the City Council consistent with the meaning of "municipal affairs" under the constitutional, statutory, and judicially defined law of the State of California. Such powers are in addition to those granted or prescribed by any applicable law for municipal corporations within the state of California. The City shall also have the power to exercise any and all rights, powers and privileges heretofore or hereafter established, granted, or prescribed by any law of the State, by this Charter, or by other lawful authority, or which a municipal corporation might or could exercise under the Constitution of the State of California

Expressly, the City retains all powers allowable for "municipal affairs" including but not limited to: public employment, public finance, public contracting, revenue and taxation, land use and planning, prevailing wage, and governance. Each of the responsibilities of

governance set forth and described in this Charter, and as established by the Constitutional, statutory and judicially defined law of the State of California, is declared to be a municipal affair or concern, the performance of which is unique to the benefit of the residents of the City of McFarland. Enumeration by this Charter of any particular power does not constitute a limitation upon the City's general grant of powers under applicable law.

Nothing in this Charter is intended to restrict the City in exercising any right, power or authority granted under the general laws of the State of California. However, the provisions of this Charter shall prevail in the event of any conflict with general law.

Section 2.02 General Law Powers.

In addition to the power and authority granted by the terms of this Charter and the Constitution of the State of California, the City shall have the power and authority to adopt, make, exercise and enforce all legislation, laws and regulations and to take all actions and to exercise any and all rights, powers, and privileges heretofore or hereafter established, granted or prescribed by any law of the State of California or by any other lawful authority. In the event of any conflict between the provisions of this Charter and the provisions of the general laws of the State of California, the provisions of this Charter shall control.

Section 2.03 Elections.

The City of McFarland shall have the power to adopt ordinances establishing procedures, rules or regulations concerning City of McFarland elections and public officials, including but not limited to, the qualifications and compensation of elected officials, the method, time and requirements to hold elections, to fill vacant offices. Unless in conflict with ordinances adopted by the City, state law regarding elections shall apply.

Section 2.04 Fines and Penalties.

The City of McFarland shall have the power to adopt ordinances establishing penalties, fines and forfeitures for violations of the provisions of the McFarland Municipal Code.

Section 2.05 Incorporation and Succession.

The City shall continue to be a municipal corporation known as the City of McFarland. The City shall remain vested with and shall continue to own, have, possess, control and enjoy all property rights and rights of action of every nature and description owned, had, possessed, controlled or enjoyed by it at the time this Charter takes effect, and is hereby declared to be the successor of same. It shall be subject to all debts, obligations and liabilities, which exist against the City at the time this Charter takes effect. All lawful ordinances, resolutions, rules and regulations, or portions thereof, in force at the time

this Charter takes effect and not in conflict with or inconsistent herewith, are hereby continued in force until the same has been duly repealed, amended, changed or superseded by proper authority.

Article III Form of Government

3.01 Council-Manager Form of Government

The municipal government established by this Charter shall be the "Council-Manager," form of government, under which the Mayor and City Council set policy and the City Manager carries out that policy. The City Manager shall be responsible to the City Council for the administration of all City affairs placed in the City Manager's charge by ordinance or by this charter.

3.02 Mayor and City Council

The City shall be governed by, and all powers of the City shall be vested in, the Mayor and City Council. The City Council consists of four Council Members each elected to office from the City at large in the manner provided by the laws of the State or procedures adopted by ordinance. The Mayor shall be elected to office from the City at large. The Mayor and each City Council Member shall have equal votes on all matters coming before the City Council. The Mayor and each City Council Member in office at the time this Charter takes effect shall continue in office until the end of the term for which he or she was elected or appointed subject to the right of the people to recall the Mayor or a City Council Member from office as provided in the laws of the State.

Article IV: Elections & Vacancies

Section 4.01 Election Procedures.

Unless otherwise provided by ordinance, all elections shall be held in accordance with the provisions of the California Elections Code for the holding of municipal elections, so far as the same are not in conflict with this Charter.

Section 4.02 Special Elections.

The City Council may call special elections for such purposes as the Council may prescribe. A special election may be held on any date specified by the Council.

Section 4.03 Initiative, Referendum and Recall.

The electors of the City reserve to themselves the powers of initiative and referendum and the recall of elective officers, to be exercised in the manner prescribed by the California Constitution and State law.

Section 4.04 Council Vacancies.

The office of a Councilmember shall become vacant upon the member's death, resignation, removal from office or forfeiture of office in any manner authorized by State law. Whenever a vacancy in the City Council arises, from whatever cause arising, the vacancy shall be filled by the City Council as provided herein.

Within 15 working days of the occurrence of the Council vacancy, following a published notification of such vacancy, persons who are eligible for and interested in filling the vacancy, shall file a standard application with the City Clerk. On the 16th working day following the creation of the vacancy, the City Clerk shall provide to the remaining Council members the applications of all eligible applicants. Within 30 calendar days of receipt of said applications the City Council shall make an appointment from among the eligible applicants. The City Council may alternatively call a special election pursuant to State law.

Article V Financial Procedures

Section 5.01 Property Tax Limits and Procedure:

The City Council may not levy a property tax for general municipal purposes in excess of the maximum rate applicable to the City on the effective date of this Charter, provided, however, that a property tax in excess thereof may be levied if authorized by the State Constitution or State law, and if authorized by the affirmative votes of a majority of the City's voters voting on a proposition to increase such levy and, provided further, that any such tax must comply with all applicable provisions of this Charter.

Section 5.02 Separate Taxing Areas.

Nothing herein contained shall preclude the Council from establishing separate taxing areas within the City for the levy of a tax in excess of such maximum rate if authorized by the State Constitution, State law, by ordinance, or by the affirmative votes of a majority of the voters within the area voting on a proposition to impose or to increase such levy.

Section 5.03 Procedure for Assessment

The procedure and authority for the assessment, levy and collection of taxes may be prescribed by ordinance and, in the absence of such an ordinance the procedure and authority applicable thereto shall be that prescribed by State law.

Section 5.04 Restrictions on Revenues and Taxes

The Council shall maintain a revenue structure adequate to meet City financial requirements for execution of the balanced programs determined by the City Council necessary to carry out the duties, obligations and mandates of this Charter, which revenue structure shall be balanced equitably between taxes, fees, utility and enterprise

charges, and assessments, and comply with the judicially-determined requirements, definitions and intent of California Constitution Articles XIII A and XIII B.

Section 5.05 Special Funds

The City Council shall by ordinance provide, and the annual budget shall make adequate provision for reserve accounts in each fund, or a special fund, for emergencies, uninsured losses, unfunded liabilities, pollution and adverse environmental conditions, depreciable fixed asset replacement, utility and enterprise facility perpetual replacement, and any other such reserves as the City Manager might recommend and the City Council approve.

Section 5.06 Budgeting

The Council, by ordinance, shall provide for an integrated budgeting and financial management system. Each fund shall have a balanced budget. The ordinance shall provide for: an annual budget submitted before the first day of the last month of the current fiscal year; a comprehensive and consolidated view of the City's financial condition, and; other budgetary requirements made by the Council by ordinance.

Section 5.07 Budget Adoption.

The Council shall adopt the annual budget by affirmative vote of a majority of its members, on or before the last working day of the last month of the current fiscal year. If it fails to adopt the budget by this date the budget proposed by the City Manager shall be deemed adopted.

Section 5.08 Independent Audit:

The Council shall provide for an independent annual audit of all City financial accounts and documents and may provide for more frequent or more specialized audits as it deems necessary. All audits shall be completed and financial reports shall be issued no later than the Federal single audit filing deadline.

All audits shall be made by a certified public accountant firm experienced in city auditing. The selected audit firm shall have no personal interest, direct or indirect, in the fiscal affairs of the City government or any of its officers. The selected audit firm may not provide services to the City other than audit and directly allied financial reporting services for one year after the conduct of any annual audit.

Section 5.09 Public Works Contracts.

The City shall have the power to establish standards, procedures, rules or regulations to regulate all aspects of the bidding, award and performance of any public works contract, including, but not limited to, the compensation rates to be paid for the performance of such.

Section 5.10 Public Financing.

The City shall have the power to establish standards, procedures, rules or regulations related to any public financing.

Section 5.11 Utility Franchises.

The City shall have the power to adopt any ordinance providing for the acquisition, development, or operation by the City of any public utility, or any ordinance providing for the granting of a franchise to any public utility not owned by the City which proposes to use or is using City streets, highways or other rights-of-way.

Section 5.12 Enterprises. The City shall have the power to engage in any enterprise deemed necessary to produce revenues for the general fund or any other funds established by the City Council to promote a public purpose.

Section 5.13 Debt.

The City by ordinance may issue all manner of securities and incur all manner of indebtedness.

Article VI Miscellaneous Provisions

Section 6.01 Continuation of Rights

The City shall continue to own, possess and control all rights and property of every kind and nature owned, possessed or controlled by it on the effective date of this Charter, and shall be subject to all its debts, obligations and liabilities.

Section 6.02 Continuation of Acts

All lawful ordinances, resolutions, and rules and regulations in force on the effective date of this Charter and not in conflict or inconsistent herewith are continued in force until repealed or amended.

Section 6.03 Construction and Interpretation.

The language contained in this Charter is intended to be permissive rather than exclusive or limiting and shall be liberally and broadly construed in favor of the exercise by the City of its power to govern with respect to any matter which is a municipal affair.

Section 6.04 Severability

If any provision of this Charter should be held by a court of competent jurisdiction to be invalid, void or otherwise unenforceable, the remaining provisions shall remain enforceable to the fullest extent permitted by law.

Article VIII Amendments and Repeal

Section 7.01 Amendment to Charter, Revision or Repeal. This Charter and any of its provisions may be amended by a majority vote of the electors voting on the question. Amendment, revision or repeal may be proposed by initiative or by the City Council by Ordinance.

Recommended to the McFarland City Council for public review and comment; City Council adoption and; placement on the November 3, 2026 election ballot.

Charter Advisory Committee

Saul Ayon

Anthony Blanco

Ricardo Cano

Eliseo Garza

Victor Oropeza

Jim White



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: PUBLIC HEARINGS
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-20 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING TEMPORARY USE PERMIT 2026-20 FOR THE MCFARLAND USA 5K, 10K, AND 1 MILE ADAPTIVE RUN

SUMMARY:

The applicant, McFarland USA Foundation, is applying for a Temporary Use Permit (TUP) for his proposal of the McFarland USA 5k, 10K, and 1-mile Adaptive Run. His proposal is to host the event on April 25, 2026 at the Blanco Park on 1000 E. Sherwood Avenue. The McFarland USA run in 2025 had a total of 300 attendees and is expecting a similar number of attendees for this run. The run brings together an estimated 20 volunteers and an additional group of City staff to assist with road closures and detours. The applicant requested consent from the City of McFarland City Manager to use the City-owned Blanco Park as the site for the event proposal. The proposed start time is 7AM and the race entry fee starts at \$30. All proceeds of the race event go towards funding the McFarland USA Scholarship.

With the consent of the City of McFarland, the McFarland USA Run has been a yearly occurrence at the Blanco Park; however, the proposal this year includes an Adaptive Run.

The City of McFarland and the McFarland USA Marathon have worked together to incorporate the McFarland USA Adaptive Run, designed to provide inclusive participation opportunities for individuals with physical, sensory, and developmental disabilities. The Adaptive Run will allow athletes who utilize mobility aids such as wheelchairs, handcycles, racing chairs, walkers, or other adaptive equipment to participate in a safe and supportive race environment.

The addition of an Adaptive Run aligns with the City's commitment to equity, accessibility, and community inclusion by ensuring that community members and visitors all have the opportunity to engage in community wellness events. This initiative also reflects McFarland's identity as a running community and builds upon the legacy of the McFarland High School cross country program and the spirit of the McFarland USA Marathon.

The Adaptive Run will be coordinated with the existing marathon event schedule and will include appropriate safety measures, course accessibility considerations, and volunteer support to assist participants. Partnerships with local organizations, disability advocacy groups, and community volunteers will be explored to ensure the event is welcoming, and responsive to participant needs.

By adding the Adaptive Run component, the McFarland USA Marathon will further promote health, inclusivity, and community pride, while expanding participation and reinforcing the City's reputation as a community that celebrates athletic achievement for ALL.

Entry Fee: Starts at \$30

Expected # of Attendees:

Number of Volunteers: 20 Volunteers

Funds: All funds will go towards the McFarland USA Scholarship that awards McFarland High School Seniors.

Alcohol: No alcohol will be served or sold.

Parking: Parking lot at Blanco Park

Music/Noise: A DJ will be playing music throughout the event.

Food: Pre-packaged snacks and water will be provided to runners.

The application has been reviewed by the various City Departments and Conditions of Approval are contained in the resolution consistent with TUP requirements.

FINANCIAL IMPACT:

Environmental Determination:

The proposed Site Plan is categorically exempt from the requirements of the California Environmental Quality Act subject to Section 15304. This project meets all of these conditions.

Section 15304 therefore it is categorically exempt in the Minor Alterations to the Land which states "Class 4 Section 15304(e) of the CEQA Guidelines allows for minor temporary use of land having negligible or no permanent effects on the environment, including carnivals, etc."

RECOMMENDATION:

Staff recommends consideration and adoption of Resolution No. 2026-20 approving the proposed Temporary Use Permit request by the McFarland USA Foundation

ATTACHMENTS:

1. ATTACHMENT 1- SITE MAP
2. ATTACHMENT 2-EVENT FLYER
3. ATTACHMENT 3-EVENT ROUTE
4. ATTACHMENT 4-COA

RESOLUTION NO. 2026-20

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
TEMPORARY USE PERMIT 2026-20 FOR THE MCFARLAND USA 5K, 10K, AND 1-MILE
ADAPTIVE RUN**

WHEREAS, McFarland USA Foundation has filed an application for Temporary Use Permit to operate a proposed McFarland USA 5k, 10k, and 1-mile Adaptive Run; and

WHEREAS, the project location is generally located South of E. Sherwood Avenue, East of S. Browning Road, and addressed as 1000 E. Sherwood Avenue; and

WHEREAS, the event shall be held on Saturday, April 25, 2026 from 7AM to 10AM; and

WHEREAS, the project site is located on Assessors Parcel Number 201-190-10; and

WHEREAS, the applicant is also requesting permission from the City of McFarland to use the City of McFarland Blanco Park site; and

WHEREAS, it has been determined that the Temporary Use Permit is exempt from the California Environmental Quality Act (CEQA) per Section 15304(e) the Minor Alterations to the Land; and

WHEREAS, the City Council, through its Clerk, did set Wednesday, March 11, 2026, at the hour of 6:00PM in the Council Chambers located at 103 W. Sherwood Avenue, McFarland California as the time and place for approval of Resolution No. 2026-20; and

WHEREAS, the City Council considered all written and oral testimony on the Temporary Use Permit.

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

1. The foregoing recitals are true and correct.
2. The proposed project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15304(e) the Minor Alterations to the Land.
 - a. The Temporary Use Permit granted shall be subject to conditions as will assure that the adjustment thereby authorized shall not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and the zone in which the subject property is located.
 - b. The granting of the Temporary Use Permit will not be detrimental to the public health, safety, convenience, and welfare or injurious to property improvements in the vicinity where the property is located.
 - c. The Temporary Use Permit does not allow a use or activity which is not expressly authorized by the regulations governing the subject parcel. The proposed event is allowed if granted along with a business license, Temporary Use Permit, and any other conditions applied by the City of McFarland.
3. Temporary Use Permit 2026-20 is consistent with the goals and policies of the City of McFarland General Plan and with the uses, density, and intensity standards of the General Plan land use designation.
4. Temporary Use Permit 2025-20 is hereby approved, subject to the conditions in Exhibit D.
5. Any decision by the City Council shall be final unless within fifteen (15) days of the date of the decision unless the applicant or any other person appeals the City Council decision in the matter set forth in Section 17.148.100(b) of the McFarland Municipal Code.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 11, 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

EXHIBIT A.

Site Map



The McFarland USA Foundation Presents

9th Annual

McFARLAND USA 5K & 10K RUN

April ,25th 2026

**NEW THIS YEAR 1
MILE ADAPTIVE
RUN**

All proceeds will help fund McFarland USA Scholarship

LOCATION

Jim White "Blanco" Park 1000 E. Sherwood Ave. McFarland, CA 93250

Race starts: April 25th 7:00am

Packet Pick Up: April 25th 5am-6:30am

**McFarland USA Run & 1 Mile Adaptive run registration:
Active.com | Starts at \$30 Per Entry**

REGISTER NOW



The adaptive run is a separately registered event and is open to individuals with special needs, along with family members or caregivers who wish to participate alongside them.

EXHIBIT C.

Event Route

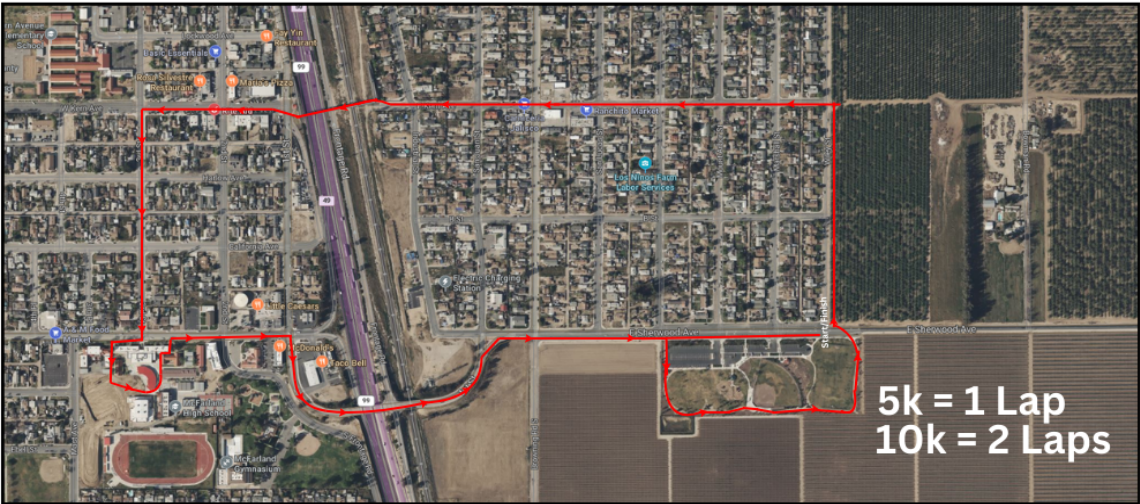


EXHIBIT D.

Conditions of Approval

Part A – PROJECT INFORMATION

- 1. Assessor's Parcel Number:** 201-190-10
- 2. Job Address:** 1000 E. Sherwood Avenue
- 3. Existing General Plan:** Blanco Park
- 4. Existing Zoning:** Public facility
- 5. Project Description:** McFarland USA 5k, 10k, & 1-mile Adaptive Run

Part B – CONDITIONS OF APPROVAL

The conditions of approval are based on adopted City plans and policies, those determined through site plan review and environmental harassment essential to mitigate adverse effects on the environment including the health, safety, and welfare of the community, and recommended conditions for development that are not essential to the health, safety, and welfare, but would on the whole enhance the project and its relationship to the neighborhood and environment.

Conditions of approval may be appealed within fifteen (15) calendar days from the date of the approval; however, conditions based on the City of McFarland Municipal Code are mandatory and may be modified by variance, provided findings pursuant to the McFarland Municipal Code Section 17.148 can be made. Should an appeal of a mandatory condition of approval be received, an application for a variance and the associated fee must be submitted for consideration.

GENERAL CONDITIONS AND REQUIREMENTS

1. No uses of land, buildings, or structures other than those specifically approved pursuant to this Temporary Use Permit shall be submitted.
2. Applicants must collect property authorization to use the APN's proposed (201-190-10
3. Prior to the start of the operation, the applicant shall provide the City of McFarland with an approved Kern County Health Permit and/or Temporary Food Facility Permit.
4. Liability Insurance with coverage for an event of 300 participants must be attained prior to the start of operation.
5. Any proposed changes to the operation of the proposed business shall require review by the City of McFarland City Council.

6. Applicants shall be required to have trash cans throughout the site.
7. The project is currently used as a park and shall return to that use after the event.
8. The applicant shall only have business hours from 6 AM to 10AM.
9. The applicants shall commence operations no sooner than Saturday April 25, 2026, and shall cease operations the same day at 10AM.
10. The applicant will use Saturday April 25, 2026 for set-up and tear-down.
11. The expected number of attendees is 300.
12. No animals will participate in the event.
13. No alcohol will be allowed nor sold on the premises.
14. A public restroom shall be provided to the volunteers of the event.
15. Activities conducted and equipment or material used shall not change the fire safety or occupancy classifications of the premises.
16. Use shall not create or cause vibration, odor, gas, fumes, toxic/hazardous materials, smoke, glare, or electrical interference or other hazards or nuisances.
17. No business license shall be issued until a Temporary Use Permit is obtained, pursuant to the City of McFarland Municipal Code.
18. A Temporary Use Permit is not transferable and expires April 25, 2026.
19. Parking for the event shall not cause traffic congestion along Industrial Street and E. Sherwood Avenue.
20. Security officials or police officers shall be on-site at all times of operation of the event.
21. Any land that is utilized for the event shall be cleaned after the event.
22. Traffic control will be enforced to ensure traffic flow is consistent



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 11, 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 March 11, 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

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)

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.

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.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-17 CITY COUNCIL OF CITY OF MCFARLAND APPROVAL OF CalPERS CONTRACT AND AUTHORIZATION TO PROCEED WITH IMPLEMENTATION PLANNING FOR LOCAL SAFETY MEMBERS

SUMMARY:

The proposed contract with the California Public Employees' Retirement System (CalPERS) establishes retirement system participation for employees classified as local safety members, specifically local police officers. The contract formalizes the City's participation in the CalPERS retirement system for this employee group and establishes the benefit structure and funding obligations associated with that participation. Under the proposed contract, eligible local safety members will receive the 2.7% at age 57 retirement formula, which is the standard retirement formula for new public safety members under the Public Employees' Pension Reform Act (PEPRA).

The contract will:

- Establish the 2.7% at age 57 safety retirement formula for employees classified as local police officers, providing a defined benefit retirement plan administered by CalPERS.
- Ensure compliance with applicable CalPERS and state requirements, including provisions of the Public Employees' Retirement Law and the Public Employees' Pension Reform Act (PEPRA) governing new safety members.
- Confirm participation of eligible local safety members in CalPERS, allowing those employees to earn service credit and retirement benefits through the statewide retirement system.
- Maintain the City's responsibility to make employer retirement contributions, including normal cost contributions and payments toward any unfunded accrued liability, as determined through the annual actuarial valuation performed by CalPERS.

All required notices and procedural requirements under the California Government Code, including adoption of a Resolution of Intention, conducting a public hearing, and adoption of an ordinance approving the contract, have been completed prior to final execution of the agreement with CalPERS.

FINANCIAL IMPACT:

Approval of the proposed amendment will require the City to pay employer contributions to CalPERS based on:

- Annual normal cost rates determined by actuarial valuation
- Applicable employee contributions, as negotiated in the safety bargaining agreement

The Finance Department has reviewed projected employer contribution rates and confirms that anticipated costs can be incorporated into the City's long-term financial planning.

RECOMMENDATION:

Staff recommends approving the contract between the City of McFarland and the California Public Employees' Retirement System (CalPERS) establishing retirement benefits for local safety members and authorizing the City Manager or designee to execute the contract and related documents.

ATTACHMENTS:

1. Exhibit A
2. Resolution No. 2025-140 A Resolution of Intention Between the Board of Administration California Public Employees' Retirement Sy_Redacted
3. 1-2026 An Ordinance of the City of McFarland Adding and Approving a New Chapter 2.22 to the Municipal Code to Establish the City'_Redacted

RESOLUTION NO. 2026-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CONTRACT WITH THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) AND AUTHORIZING THE CITY TO PROCEED WITH IMPLEMENTATION PLANNING FOR LOCAL SAFETY MEMBERS

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the California Public Employees' Retirement System; and

WHEREAS, the City of McFarland is a contracting agency of the California Public Employees' Retirement System; and

WHEREAS, the City Council desires to approve the contract with CalPERS to provide retirement benefits for local safety members (police officers); and

WHEREAS, the proposed amendment establishes the 2.7% at age 57 retirement formula supplemental to Federal Social Security in accordance with Government Code Section 7522.25(d); and

WHEREAS, the City Council has complied with the procedural requirements of Government Code Section 20471, including adoption of a Resolution of Intention and conducting a duly noticed public hearing,

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 approves the contract between the City of McFarland and the California Public Employees' Retirement System, attached hereto as Exhibit "A".
2. The City Manager or designee is authorized and directed to execute all related documents necessary to implement the contract.
3. The effective date of the contract amendment shall be July 1, 2026, subject to final approval by CalPERS.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 11, 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



California
Public Employees' Retirement System

CONTRACT

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

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

1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 57 for local safety members.
2. Public Agency shall participate in the Public Employees' Retirement System from and after _____ making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.
3. Public Agency agrees to indemnify, defend and hold harmless the Public Employees' Retirement System and its trustees, agents and employees, the Public Employees' Retirement System Board of Administration, and the Public Employees' Retirement System Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:

- (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non- Public Employees' Retirement System retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the Public Employees' Retirement Law.
- 4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Local Police Officers (herein referred to as local safety members);
- 5. Any exclusion(s) shall remain in effect until such time as the Public Employees' Retirement System determines that continuing said exclusion(s) would risk a finding of non-compliance with any federal tax laws or regulations. If such a determination is contemplated, the Public Employees' Retirement System will meet with the Public Agency to discuss the matter and coordinate any required changes or amendments to the contract.

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

 - a. **MISCELLANEOUS AND;**
 - b. **FIREFIGHTERS.**
- 6. The percentage of final compensation to be provided for each year of credited prior and current service as a local safety member shall be determined in accordance with Section 7522.25(d) of said Retirement Law (2.7% at age 57 Supplemental to Federal Social Security).
- 7. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local local safety members of said Retirement System.

8. Public Agency shall also contribute to said Retirement System as follows:
- a. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - b. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
9. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.
10. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL
CITY OF MCFARLAND

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

BY _____
PRESIDING OFFICER

Witness Date

Clerk

RESOLUTION NO. 2025-140

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

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

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

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

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

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on October 22nd, 2025 by the following vote:

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

CITY OF MCFARLAND

[Redacted Signature]

Saul Ayon, Mayor

ATTEST:

[Redacted Signature]

Erika De La Cruz, City Clerk

I, [Redacted Signature],

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

APPROVED AS TO FORM:

[Redacted Signature]

Nathan Hodges, City Attorney



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**

Section 1. Recitals

WHEREAS, the proposed ordinance establishes a new Chapter 2.22 of the McFarland Municipal Code, titled Employee Retirement Contract, to authorize the City to enter into a CalPERS retirement contract and to designate the City Manager as the executing authority; and

WHEREAS, the ordinance does not establish retirement benefit formulas, contribution rates, or effective dates, which will be addressed through a separate resolution approving the CalPERS contract once the ordinance becomes effective; and

WHEREAS, adoption of this ordinance is required before the City may execute and submit a CalPERS contract, and the ordinance will become effective thirty (30) days after adoption pursuant to California Government Code section 36937; and

WHEREAS, the separate resolution approving the CalPERS contract will specify retirement benefit formulas, membership classifications, employer and employee contribution arrangements, and an anticipated effective date of July 1, 2026, aligned with the start of the FY 2026-2027 fiscal year; and

WHEREAS, the sequencing of the ordinance followed by the contract approval ensures that the City meets CalPERS procedural requirements while ensuring benefits do not commence prior to Council's intended date; and

WHEREAS, upon the ordinance becoming effective, staff will return to the City Council with a resolution approving the CalPERS contract for Safety members only, including the contract (Exhibit A) and a detailed fiscal analysis of employer contribution impacts associated with the approved benefits.

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

Section 2. Chapter 2.22 of the McFarland Municipal Code is hereby adopted to read as follows:

2.22 — Employee Retirement Contract.

Section 3. Section 2.22.010 of the McFarland Municipal Code is hereby adopted to read as follows:

2.22.010 — Authorized.

A contract between the City Council of the City of McFarland and the Board of Administration of the California Public Employees' Retirement System is hereby authorized, a copy of said contract being attached hereto, marked "Exhibit A", and by such reference made a part hereof as though herein set out in full.

Section 4. Section 2.22.020 of the McFarland Municipal Code is hereby adopted to read as follows:

2.22.020 — City Manager Shall Execute.

The City Manager of the City of McFarland is hereby authorized, empowered and directed to execute

the contract authorized in Section 2.22.010, for and on behalf of the City of McFarland.

Section 5. Notice. The City clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 6. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 7. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 8. Certification; Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 1/14/2026, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on 1/29/2026 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

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on February 11, 2026.

ATTEST:

Erika De La Cruz, City Clerk



APPROVED AS TO FORM:

Nathan Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 11, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026- 19 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING ADDENDUM NO. 1 TO THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF MCFARLAND AND DIEGO VIRAMONTES FOR THE POSITION OF CITY MANAGER/FINANCE DIRECTOR

SUMMARY:

The City of McFarland has negotiated an Addendum to the existing Employment Agreement for the City Manager / Finance Director position. The Addendum reflects updated compensation, clarifies termination provisions, provides fiscal protections for the City, and ensures continued compliance with state law governing executive employment contracts. The proposed Addendum:

- Extends the employment term;
- Establishes updated salary and benefit structures;
- Clarifies severance compensation limitations;
- Provides fiscal appropriation protections; and
- Maintains compliance with California Government Code requirements governing public executive contracts.

FINANCIAL IMPACT:

The financial impacts of this agreement include:

- Annual base salary of \$210,000;
- 3% annual Cost of Living Adjustment subject to Council approval and budget appropriations;
- Maximum severance exposure is limited to eighteen (18) months salary plus continuation of benefits as permitted by law.
- Contractual terms begin effective 07/01/2026

All obligations are subject to annual appropriation of funds by the City Council.

RECOMMENDATION:

Staff recommends that the City Council adopt the attached Resolution approving Addendum

No. 1 to the Employment Agreement between the City of McFarland and Viramontes, which extends the agreement term, updates compensation and benefits, modifies severance provisions, and ensures compliance with California Government Code §§ 53260–53264 and applicable municipal law.

ATTACHMENTS:

1. Addendum No 1 to Employment Agreement - City Manager.Finance Director

RESOLUTION NO. 2026-19

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
ADDENDUM NO. 1 TO THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF
MCFARLAND AND DIEGO VIRAMONTES FOR THE POSITION OF CITY
MANAGER/FINANCE DIRECTOR**

WHEREAS, The City of McFarland has previously entered into an Employment Agreement with Viramontes for the position of City Manager / Finance Director; and

WHEREAS, The City Council has reviewed proposed Addendum No. 1 to the Employment Agreement, which provides for extension of the term, modification of compensation and benefits, revision of severance provisions, and inclusion of fiscal protection measures; and

WHEREAS, The proposed Addendum is intended to promote continuity of leadership, provide competitive compensation consistent with comparable municipalities, and ensure compliance with California Government Code §§ 53260 through 53264; and

WHEREAS, The City Council finds that the terms of the Addendum are in the best interest of the City of McFarland and its residents; and

WHEREAS, The City Council has determined that sufficient funds are available, subject to annual budget appropriation, to support the financial obligations contained in the Addendum.

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

1. The above recitals are true and correct and are incorporated herein by reference.
2. The City Council hereby approves Addendum No. 1 to the Employment Agreement between the City of McFarland and Viramontes in substantially the form presented, with minor non-substantive revisions as approved by the City Attorney.
3. The Mayor is hereby authorized to execute the Addendum on behalf of the City.
4. Severance and compensation provisions shall be administered in accordance with California Government Code §§ 53260–53264 and applicable municipal law.
5. The City Clerk is directed to maintain a copy of this Resolution and executed Addendum in the official City records.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March

11, 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

ADDENDUM NO. 1
EMPLOYMENT AGREEMENT – CITY MANAGER/FINANCE DIRECTOR

This **ADDENDUM NO. 1** to the **EMPLOYMENT AGREEMENT – CITY MANAGER/FINANCE DIRECTOR** (“Agreement”), which was entered into the 11th day of March 2026 by and between the CITY OF MCFARLAND, a California municipal corporation (“CITY”), and DIEGO VIRAMONTES (“Viramontes”), forms part of the Agreement and shall be incorporated therein by reference.

WHEREAS, Viramontes has served as the Finance Director for the city of McFarland since September 12, 2022; and

WHEREAS, Viramontes has served as the City Manager for the city of McFarland since March 1st, 2024.

WHEREAS, the initial term of the Agreement is set to expire at the end of March 2027.

WHEREAS, it is in the City’s best interest to continue the employment of Viramontes as the Finance Director and as the City Manager, subject always to the direction of the City Council; and

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

Section 5 of the Agreement provides, in pertinent part, that the term of the Agreement shall be for three (3) years commencing on the Effective Date. The term of this contract shall automatically renew for an additional one (1) year on the effective date after the initial three (3) year term, unless mutually agreed by both parties to renegotiate the terms of this contract.

The Council hereby recommends and the Parties hereby mutually agree to extend the Term of the Agreement for an additional five (5) year period, from July 1, 2026, to June 30, 2031. Additionally, the Council hereby recommends, and the Parties hereby mutually agree that the term of this contract shall automatically renew for an additional on (1) year on the effective date after the new five-year term, unless mutually agrees by both parties to renegotiate the terms of the Agreement. The extension of the Term shall not modify the original Effective Date of the Agreement, and the Employee’s anniversary date for purposes of cost-of-living adjustments (COLA), leave accruals, unused accrual cash-outs, and related benefits shall remain March 1 of each year.

Section 7(A) of the Agreement provides in pertinent part that Viramontes annual salary shall be one hundred and eighty-five thousand dollars (\$185,000.00). which shall be paid in bi-weekly pay periods. Any salary increases shall be implemented by written amendment to this Agreement and upon approval by the City Council.

The Council hereby recommends and the Parties hereby mutually agree to amend Viramontes annual salary to two hundred ten thousand dollars (\$210,000.00), which shall continue to be paid in bi-weekly pay periods. Additionally, any salary increases, excepting therefrom the

COLA increase outlined within the Agreement, shall be implemented by written amendment to the Agreement and upon approval by the City Council.

Section 6(d)(i) of the Agreement provides that upon termination without cause from both the City Manager and Finance Director Positions, Viramontes will be paid for all accrued unused paid leave, as well as three months of COBRA insurance, and three months of Viramontes salary at the rate of pay at the time of termination.

The Council hereby recommends and the Parties hereby mutually agree to amend the Section 6(d)(i) within the Agreement to state that upon termination without cause from both the City Manager and Finance Director Positions, Viramontes will be paid for all accrued unused paid leave, as well as eighteen months of COBRA insurance, and eighteen months of Viramontes salary at the rate of pay at the time of termination. Additionally, the parties agree that should the termination occur within 18 months of the expiration of the Agreement, the severance pay and COBRA coverage shall be prorated to match the remaining term of the Agreement.

Except as set forth in this Addendum, all other terms and conditions of the Agreement remain unchanged and shall continue in full force and effect.

This addendum may be executed in one or more counterparts, each of which shall be deemed an original and all of which together, shall constitute one and the same document.

[Signature Page Follows]

IN WITNESS WHEREOF, this Addendum has been executed and is effective as dated

below.

Dated: _____

CITY OF MCFARLAND

By: _____
Saul Ayon,
Mayor

Dated: _____

EMPLOYEE

By: _____
Diego Viramontes

APPROVED AS TO FORM:

By: _____
Nathan M. Hodges, Esq.
Hodges Law Group
City Attorney