



McFARLAND CITY COUNCIL

McFarland Successor Agency, McFarland Public Finance Authority,
McFarland Improvement Authority, McFarland Parking Authority

Regular Meeting Notice and Agenda

Veteran's Hall
103 W. Sherwood Ave, McFarland, CA
Website: <https://www.mcfarlandcity.org/>

Wednesday, May 27, 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: Vice Mayor Ricardo Cano

PLEDGE OF ALLEGIANCE: Council Member María T. Pérez

APPROVE AGENDA AS TO FORM

FEATURED PET:

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

- Featured Pet Presented by Chief of Police Adrian Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. A Proclamation Declaring May 2026, as Community Action Month in the City of McFarland

DEPARTMENTAL REPORTS

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

2. Approval of Expense Report in the Amount of \$290,860.67 from 5/2/2026 to 5/15/2026.
3. Approval of May 13, 2026, Regular City Council Meeting Minutes
4. Approval of May 13, 2026, Special City Council Meeting Minutes
5. Approval of Resolution No. 2026-54 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING ITS MODEL CONFLICT OF INTEREST CODE
6. Second Reading and Adoption of Ordinance No. 4-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ADDING CHAPTER 15.10 OF THE CITY OF MCFARLAND MUNICIPAL CODE SETTING FORTH AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS AS REQUIRED BY GOVERNMENT CODE SECTION 65850.7
7. Approval of Resolution No. 2026-59 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA TO ACCEPT THE COMPLETED WORK BY DOOLITTLE CONSTRUCTION FOR THE 2026 STREET REJUVENATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER
8. Approval of Resolution No. 2026-60 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA TO ACCEPT THE COMPLETED WORK BY CEN-CAL CONSTRUCTION FOR THE 2025 STREET REHABILITATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

9. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR COMMUNITY SERVICES OFFICER VIOLET OLLAGUE TO ATTEND THE 80-HOUR CRIME SCENE INVESTIGATION COURSE AT THE SHERATON GARDEN GROVE IN GARDEN GROVE, CALIFORNIA FROM JUNE 1-12, 2026.
10. Approval of Resolution No. 2026-61 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2026-2027 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017
11. Approval of Resolution No. 2026-56 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA WIC BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE
12. Approval of Resolution No. 2026-58 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA COMMUNITY HEALTH CENTER BASED ON ORDINANCE 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

PUBLIC HEARINGS

13. LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1 (FISCAL YEAR 2026/2027): APPROVAL OF FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS
 - Approval of Resolution No. 2026-62 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AMENDING AND/OR APPROVING THE
 - a. FINAL ENGINEER'S REPORT REGARDING THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2026/2027
 - Approval of Resolution No. 2026-63 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ORDERING THE LEVY AND
 - b. COLLECTION OF ASSESSMENTS WITHIN THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FOR FISCAL YEAR 2026/2027

ADMINISTRATIVE AGENDA

14. Approval of Resolution No. 2026-57 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING ADDENDUM NO. 2 TO THE EMPLOYMENT AGREEMENT WITH PAUL SALDANA FOR AN ADDITIONAL TWELVE MONTHS
15. APPROVAL OF RESOLUTION NO. 2026-55 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE ISSUANCE OF SCHOLARSHIPS TOTALING \$200,000 TO GRADUATING SENIORS FROM MCFARLAND HIGH SCHOOL AND APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$100,000 FROM THE GENERAL FUND

PUBLIC COMMENT: Members of the public wishing to address the Council about any item not on

the agenda may do so at this time. Speakers are limited to two minutes for each person. Fifteen minutes total will be allowed for any one subject. Please state your name and address for the record prior to making a presentation.

COUNCIL COMMENTS

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

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

COUNCIL STATEMENTS AND REPORTS:

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

CLOSED SESSION

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on May 22, 2026.



Erika De La Cruz, City Clerk



Diego Viramontes, City Manager

Next Meeting: Regular City Council June 10, 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: Belle

Breed: Pitbull

Age: 1 year 5 months

Sex: Female

Description: Belle is a playful, loving Pitbull full of personality and energy. She is looking for a forever home where she can continue to thrive and be part of a family. Come meet Belle and see if she is the perfect addition to your home! forever home.



Adopt Don't Shop!

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





Proclamation

Community Action Month

May 2026

WHEREAS, Community Action Partnership of Kern Serves as Kern County’s Official anti-poverty agency, dedicated to providing and advocating for resources that empower individuals and families to achieve self-sufficiency; and

WHEREAS, Community Action Partnership of Kern is part of a nationwide network of more than 1,000 Community Action Agencies working to combat poverty and strengthen communities across the United States; and

WHEREAS, during the month of May, communities throughout the nation recognize National Community Action Month to honor the important work and lasting impact of Community Action Agencies; and

WHEREAS, Community Action Partnership of Kern administers 19 programs and employs more than 1,100 individuals dedicated to serving residents throughout Kern County by addressing hunger, economic insecurity, and other critical community needs; and

WHEREAS, the efforts of Community Action Partnership of Kern have positively impacted countless individuals and families by providing opportunities, support services, and pathways toward greater stability and independence.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, Mayor Saul Ayon, on behalf of the City Council of the City of McFarland, do hereby proclaim May 2026, as “Community Action Month” in the City of McFarland and encourage all residents to recognize the valuable contributions and community impact of Community Action Partnership of Kern.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of McFarland to be affixed this 27th day of May 2026.

Saul Ayon

Saul Ayon
Mayor



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 5/2/2026 - 5/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AAA Services - AAA Services					
AAA Services	168592	05/07/2026	Inv. 168592 Annual Service- Fi...	01-150-56400-0000-1	761.77
Vendor AAA Services - AAA Services Total:					761.77
Vendor: ADLERHORST INT. - Adlerhorst International LLC					
Adlerhorst International LLC	124927	05/07/2026	Inv. 124927 OffSiteTraining Pa...	01-150-56000-0000-1	550.00
Vendor ADLERHORST INT. - Adlerhorst International LLC Total:					550.00
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	0239787	05/13/2026	Inv. 0239787 Service Console ...	01-130-52200-0000-1	41.40
Advanced Data Storage, Inc.	0239788	05/13/2026	Inv. 0239788 Service Console ...	01-150-52200-0000-1	20.70
Advanced Data Storage, Inc.	0239788	05/13/2026	Inv. 0239788 Service Console ...	01-180-52200-0000-1	20.70
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: Aflac - Aflac					
Aflac	INV0033099	05/14/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0033099	05/14/2026	AFLAC - Accident	30-22400-0000-1	4.29
Aflac	INV0033099	05/14/2026	AFLAC - Accident	31-22400-0000-1	4.29
Aflac	INV0033099	05/14/2026	AFLAC - Accident	32-22400-0000-1	4.26
Aflac	INV0033100	05/14/2026	Cancer - AFLAC	01-22400-0000-1	10.34
Aflac	INV0033100	05/14/2026	Cancer - AFLAC	30-22400-0000-1	18.30
Aflac	INV0033100	05/14/2026	Cancer - AFLAC	31-22400-0000-1	5.58
Aflac	INV0033100	05/14/2026	Cancer - AFLAC	32-22400-0000-1	18.34
Aflac	INV0033101	05/14/2026	Critical Illness - AFLAC	01-22400-0000-1	8.30
Aflac	INV0033101	05/14/2026	Critical Illness - AFLAC	30-22400-0000-1	13.91
Aflac	INV0033101	05/14/2026	Critical Illness - AFLAC	31-22400-0000-1	2.95
Aflac	INV0033101	05/14/2026	Critical Illness - AFLAC	32-22400-0000-1	13.90
Aflac	INV0033102	05/14/2026	Health FSA	01-22600-0000-1	9.62
Aflac	INV0033102	05/14/2026	Health FSA	30-22600-0000-1	28.85
Aflac	INV0033102	05/14/2026	Health FSA	31-22600-0000-1	28.85
Aflac	INV0033102	05/14/2026	Health FSA	32-22600-0000-1	28.83
Aflac	INV0033103	05/14/2026	Hospital - AFLAC	01-22400-0000-1	55.57
Aflac	INV0033103	05/14/2026	Hospital - AFLAC	30-22400-0000-1	10.08
Aflac	INV0033103	05/14/2026	Hospital - AFLAC	31-22400-0000-1	10.08
Aflac	INV0033103	05/14/2026	Hospital - AFLAC	32-22400-0000-1	10.07
Aflac	INV0033116	05/14/2026	AFLAC - Accident	01-22400-0000-1	171.54
Aflac	INV0033117	05/14/2026	Cancer - AFLAC	01-22400-0000-1	137.41
Aflac	INV0033118	05/14/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0033119	05/14/2026	Hospital - AFLAC	01-22400-0000-1	182.76
Aflac	INV0033151	05/14/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0033151	05/14/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0033151	05/14/2026	AFLAC - Accident	34-22400-0000-1	22.14
Aflac	INV0033152	05/14/2026	Critical Illness - AFLAC	30-22400-0000-1	14.61
Aflac	INV0033152	05/14/2026	Critical Illness - AFLAC	32-22400-0000-1	14.61
Aflac	INV0033152	05/14/2026	Critical Illness - AFLAC	34-22400-0000-1	19.92
Aflac	INV0033153	05/14/2026	Health FSA	01-22600-0000-1	47.32
Aflac	INV0033153	05/14/2026	Health FSA	30-22600-0000-1	17.32
Aflac	INV0033153	05/14/2026	Health FSA	31-22600-0000-1	5.78
Aflac	INV0033153	05/14/2026	Health FSA	32-22600-0000-1	17.27
Aflac	INV0033154	05/14/2026	Hospital - AFLAC	01-22400-0000-1	14.36
Aflac	INV0033154	05/14/2026	Hospital - AFLAC	20-22400-0000-1	4.78
Aflac	INV0033154	05/14/2026	Hospital - AFLAC	30-22400-0000-1	4.04
Aflac	INV0033154	05/14/2026	Hospital - AFLAC	32-22400-0000-1	4.00
Vendor Aflac - Aflac Total:					1,113.37

Expense Approval Report

Payment Dates: 5/2/2026 - 5/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Alliance Printing As - Alliance Printing Associates, Inc					
Alliance Printing Associates, Inc	11255311	05/06/2026	Inv. 11255311 Backdrop Displ...	01-150-53100-2534-1	1,436.97
Vendor Alliance Printing As - Alliance Printing Associates, Inc Total:					1,436.97
Vendor: Alpha Tech & Alarm S - Alpha Technologies & Alarm Systems, Inc.					
Alpha Technologies & Alarm S...	261203	05/06/2026	INV 261203 04/08/2026	01-150-52200-0000-1	1,499.00
Alpha Technologies & Alarm S...	261204	05/06/2026	INV 261204 04/08/2026	01-150-52200-0000-1	1,125.00
Alpha Technologies & Alarm S...	261205	05/06/2026	INV 261205 04/08/2026	32-510-52200-0000-1	1,125.00
Alpha Technologies & Alarm S...	261206	05/06/2026	INV 261206 04/08/2026	01-155-52200-0000-1	1,175.00
Alpha Technologies & Alarm S...	261208	05/06/2026	INV 261208 04/08/2026	32-510-52200-0000-1	1,125.00
Alpha Technologies & Alarm S...	261209	05/06/2026	INV 261209 04/08/2026	30-500-52200-0000-1	1,175.00
Vendor Alpha Tech & Alarm S - Alpha Technologies & Alarm Systems, Inc. Total:					7,224.00
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	1LPC-7JLC-1Y9D	05/06/2026	INV 1LPC-7JLC-1Y9D 04/01/20...	01-115-57200-0000-1	66.77
Amazon Capital Services, Inc.	1LPC-7JLC-1Y9D	05/06/2026	INV 1LPC-7JLC-1Y9D 04/01/20...	01-115-57200-0000-1	293.89
Amazon Capital Services, Inc.	1CJM-QWND-K337	05/07/2026	INV 1CJM-QWND-K337 Streets..	01-180-56600-0000-1	50.96
Amazon Capital Services, Inc.	1CJV-YTCR-7KHF	05/07/2026	INV #1CJV-YTCR-7KHF CDD Ci...	01-140-53500-2542-1	149.33
Amazon Capital Services, Inc.	1CJV-YTCR-F7QQ	05/07/2026	INV 1CJV-YTCR-F7QQ Public ...	01-180-50100-0000-1	11.56
Amazon Capital Services, Inc.	1CJV-YTCR-F7QQ	05/07/2026	INV 1CJV-YTCR-F7QQ Public ...	30-500-50100-0000-1	11.56
Amazon Capital Services, Inc.	1CJV-YTCR-F7QQ	05/07/2026	INV 1CJV-YTCR-F7QQ Public ...	30-500-57200-0000-1	46.24
Amazon Capital Services, Inc.	1CJV-YTCR-F7QQ	05/07/2026	INV 1CJV-YTCR-F7QQ Public ...	31-505-50100-0000-1	11.56
Amazon Capital Services, Inc.	1CJV-YTCR-F7QQ	05/07/2026	INV 1CJV-YTCR-F7QQ Public ...	32-510-50100-0000-1	11.58
Amazon Capital Services, Inc.	1CJV-YTCR-F7QQ	05/07/2026	INV 1CJV-YTCR-F7QQ Public ...	32-510-57200-0000-1	46.22
Amazon Capital Services, Inc.	1D9T-QW9M-HPPD	05/07/2026	INV 1D9T-QW9M-HPPD Transi...	34-520-57400-0000-1	45.93
Amazon Capital Services, Inc.	1FP4-GTNP-Q6XC	05/07/2026	INV #1FP4-GTNP-Q6XC CDM F...	01-140-53500-2542-1	79.70
Amazon Capital Services, Inc.	1HM1-LKPC-1PDW	05/07/2026	INV 1HM1-LKPC-1PDW Streets...	01-180-56600-0000-1	12.63
Amazon Capital Services, Inc.	19JY-GHRH-NPDC	05/13/2026	Inv. 19JY-GHRH-NPDC Ops Su...	01-155-57400-0000-1	174.53
Amazon Capital Services, Inc.	1MJK-MLK4-FC6Y	05/13/2026	INV 1MJK-MLK4-FC6Y Public ...	01-180-50100-0000-1	6.82
Amazon Capital Services, Inc.	1MJK-MLK4-FC6Y	05/13/2026	INV 1MJK-MLK4-FC6Y Public ...	20-200-50100-0000-1	6.83
Amazon Capital Services, Inc.	1MJK-MLK4-FC6Y	05/13/2026	INV 1MJK-MLK4-FC6Y Public ...	30-500-50100-0000-1	6.82
Amazon Capital Services, Inc.	1MJK-MLK4-FC6Y	05/13/2026	INV 1MJK-MLK4-FC6Y Public ...	31-505-50100-0000-1	6.82
Amazon Capital Services, Inc.	1MJK-MLK4-FC6Y	05/13/2026	INV 1MJK-MLK4-FC6Y Public ...	32-510-50100-0000-1	6.82
Amazon Capital Services, Inc.	1MJK-MLK4-FC6Y	05/13/2026	INV 1MJK-MLK4-FC6Y Public ...	34-520-50100-0000-1	6.82
Amazon Capital Services, Inc.	1XXX-4VGW-MMMP	05/13/2026	Inv. 1XXX-4VGW-MMMP Fire ...	01-150-56400-0000-1	438.00
Amazon Capital Services, Inc.	1XXX-4VGW-MMMP	05/13/2026	Inv. 1XXX-4VGW-MMMP Offic...	01-150-57200-0000-1	23.28
Amazon Capital Services, Inc.	1Y7H-RQ4C-DXMX	05/13/2026	Inv.1Y7H-RQ4C-DXMX Facilitie...	01-190-56400-0000-1	455.52
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					1,970.19
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	26807	05/06/2026	INV 26807 04/01/2026 ArcTit...	01-310-52200-0000-1	432.00
American Office Solutions, LLC	26808	05/06/2026	INV 26808 04/01/2026 ArcTit...	01-310-52200-0000-1	432.00
Vendor American Office Solu - American Office Solutions, LLC Total:					864.00
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	311609	05/07/2026	Inv. 311609 Unit 39 -Oil Chan...	01-150-56600-0000-1	116.45
Arredondo Automotive Group	311668	05/07/2026	Inv. 311668 Unit 19 - Oil Chan...	01-155-56600-0000-1	70.03
Arredondo Automotive Group	311668	05/07/2026	Inv. 311668 Unit 19 - Oil Chan...	01-165-56600-0000-1	70.02
Arredondo Automotive Group	311946	05/13/2026	Inv. 311946 Unit 60 - Oil Chan...	01-150-56600-0000-1	304.95
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					561.45
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	April 2026 Monthly 28730424...	05/07/2026	April 2026 Monthly 28730424...	01-180-57800-0000-1	47.75
At&t Mobility	April 2026 Monthly 28730424...	05/07/2026	April 2026 Monthly 28730424...	20-200-57800-0000-1	15.92
At&t Mobility	April 2026 Monthly 28730424...	05/07/2026	April 2026 Monthly 28730424...	30-500-57800-0000-1	204.78
At&t Mobility	April 2026 Monthly 28730424...	05/07/2026	April 2026 Monthly 28730424...	31-505-57800-0000-1	13.64
At&t Mobility	April 2026 Monthly 28730424...	05/07/2026	April 2026 Monthly 28730424...	32-510-57800-0000-1	154.25
At&t Mobility	April 2026 Monthly 28730424...	05/07/2026	April 2026 Monthly 28730424...	34-520-57800-0000-1	50.03
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-110-57800-0000-1	14.53
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-111-57800-0000-1	34.46
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-112-57800-0000-1	26.52
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-115-57800-0000-1	31.35
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-140-57800-0000-1	18.97
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-160-57800-0000-1	83.59

Expense Approval Report

Payment Dates: 5/2/2026 - 5/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-165-57800-0000-1	21.54
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	01-175-57800-0000-1	16.26
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	30-500-57800-0000-1	154.59
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	31-505-57800-0000-1	34.68
At&t Mobility	May 2026 Monthly 28723797...	05/13/2026	May 2026 Monthly 28723797...	32-510-57800-0000-1	154.59
Vendor At&t Mobility - At&t Mobility Total:					1,077.45

Vendor: Auto Zone - Auto Zone

Auto Zone	06270290865	05/07/2026	INV 06270290865 Transit Serv...	34-520-56600-0000-1	15.74
Auto Zone	06270310131	05/13/2026	INV 06270310131 Streets Dep...	01-180-56600-0000-1	36.71
Auto Zone	06270311058	05/13/2026	INV 06270311058 Transit Bus ...	34-520-56600-0000-1	164.72
Auto Zone	06270311068	05/13/2026	INV 06270311068 Streets Dep...	01-180-56600-0000-1	35.09
Vendor Auto Zone - Auto Zone Total:					252.26

Vendor: axys communications - Axys Communications DBA Anderson Communications

Axys Communications DBA An...	21872B	05/13/2026	Inv. 21872B Repeater Rental ...	01-150-52200-0000-1	589.00
Vendor axys communications - Axys Communications DBA Anderson Communications Total:					589.00

Vendor: Baker Supplies and R - Baker Supplies and Repairs

Baker Supplies and Repairs	14095	05/13/2026	INV 14095 Smoke Oil for Gop...	20-200-57400-0000-1	220.83
Baker Supplies and Repairs	14212	05/13/2026	INV 14212 LLMD Supplies 4/2...	20-200-57400-0000-1	79.02
Vendor Baker Supplies and R - Baker Supplies and Repairs Total:					299.85

Vendor: BP&W - Bakersfield Paint & Wallpaper Inc

Bakersfield Paint & Wallpaper ...	JE6CL	05/07/2026	INV JE6CL Council Chambers ...	01-190-56400-0000-1	479.11
Vendor BP&W - Bakersfield Paint & Wallpaper Inc Total:					479.11

Vendor: Berchtold Equipment - Berchtold Equipment

Berchtold Equipment	W16300	05/13/2026	W16300 LLMD Lawn Tractor R...	20-200-56700-0000-1	1,177.17
Vendor Berchtold Equipment - Berchtold Equipment Total:					1,177.17

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

BHT Engineering, Inc.	MC26-014	05/07/2026	INV #MC26-014 LLA 23-01 2/2...	01-140-56000-0000-1	855.00
BHT Engineering, Inc.	MC26-015	05/07/2026	INV #MC26-015 TPM 12605 2...	01-140-56000-0000-1	991.25
BHT Engineering, Inc.	MC26-016	05/07/2026	INV #MC26-016 TPM 12585 2...	01-140-56000-0000-1	1,505.00
BHT Engineering, Inc.	MC26-021	05/07/2026	INV #MC26-021 Tentative Par...	01-140-56000-0000-1	2,335.00
BHT Engineering, Inc.	MC26-022	05/07/2026	INV #MC26-022 TTM 7491 03...	01-140-56000-0000-1	1,935.00
BHT Engineering, Inc.	MC26-023	05/07/2026	INV #MC26-023 LLA 23-01 3/3...	01-140-56000-0000-1	1,608.73
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					9,229.98

Vendor: BL Solutions - BL Solutions

BL Solutions	3437	05/06/2026	Inv. 3437 Security for Cinco de...	01-140-53500-2542-1	6,424.88
Vendor BL Solutions - BL Solutions Total:					6,424.88

Vendor: BSK Associates - BSK Associates

BSK Associates	BJ01374	05/07/2026	INV BJ01374 B-Coliform 3/18...	32-510-58200-0000-1	122.44
BSK Associates	BJ01556	05/07/2026	INV BJ01556 B-Coliform 3/27/...	32-510-58200-0000-1	94.33
BSK Associates	BJ01580	05/07/2026	INV BJ01580 B-Coliform 3/28...	32-510-58200-0000-1	122.44
BSK Associates	BJ01703	05/07/2026	INV BJ01703 B-Coliform 4/7/26	32-510-58200-0000-1	122.44
BSK Associates	BJ01792	05/07/2026	INV BJ01792 WWTP BOD & TS...	30-500-58200-0000-1	230.00
BSK Associates	BJ01852	05/13/2026	INV BJ01852 Arsenic, CA DW I...	32-510-58200-0000-1	100.00
BSK Associates	BJ01853	05/13/2026	INV BJ01853 WWTP BOD & TS...	30-500-58200-0000-1	150.00
Vendor BSK Associates - BSK Associates Total:					941.65

Vendor: Cannon - Cannon Corporation

Cannon Corporation	95249-R2	05/06/2026	INV #95249-R2 Tract 7394 SC...	30-500-52910-2529-1	18,849.44
Cannon Corporation	95723	05/06/2026	INV #95723 Tract 7394 SCADA...	01-140-41400-0000-1	295.88
Cannon Corporation	95208-R2	05/07/2026	INV #95208-R2 Tract 7394 SC...	01-140-56000-0000-1	1,289.75
Vendor Cannon - Cannon Corporation Total:					20,435.07

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	4267914260	05/06/2026	INV 4267914260 PW Laundry ...	01-180-51800-0000-1	124.48
Cintas Corporation No.3	4267914260	05/06/2026	INV 4267914260 PW Laundry ...	01-190-51800-0000-1	62.40
Cintas Corporation No.3	4267914260	05/06/2026	INV 4267914260 PW Laundry ...	20-200-51800-0000-1	34.84
Cintas Corporation No.3	4267914260	05/06/2026	INV 4267914260 PW Laundry ...	30-500-51800-0000-1	79.12
Cintas Corporation No.3	4267914260	05/06/2026	INV 4267914260 PW Laundry ...	32-510-51800-0000-1	79.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cintas Corporation No.3	4267914260	05/06/2026	INV 4267914260 PW Laundry ...	32-510-57400-0000-1	151.07
Vendor Cintas - Cintas Corporation No.3 Total:					531.01
Vendor: Clark Pest Control - Clark Pest Control of Stockton INC					
Clark Pest Control of Stockton ...	39324225	05/13/2026	Inv. 39324225 Pest Control Se...	01-155-52200-0000-1	150.00
Clark Pest Control of Stockton ...	39482212	05/13/2026	Inv. 39482212 Pest Control Se...	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	L261242185	05/13/2026	INV L261242185 Audit Perfor...	01-130-56050-0000-1	1,304.22
CliftonLarsonAllen LLP	L261242185	05/13/2026	INV L261242185 Audit Perfor...	30-500-56050-0000-1	1,304.22
CliftonLarsonAllen LLP	L261242185	05/13/2026	INV L261242185 Audit Perfor...	31-505-56050-0000-1	601.95
CliftonLarsonAllen LLP	L261242185	05/13/2026	INV L261242185 Audit Perfor...	32-510-56050-0000-1	1,354.40
CliftonLarsonAllen LLP	L261242185	05/13/2026	INV L261242185 Audit Perfor...	34-520-56050-0000-1	451.46
Vendor CLA - CliftonLarsonAllen LLP Total:					5,016.25
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	Y835195	05/07/2026	INV Y835195 Water Dept. Sup...	32-510-57400-0000-1	819.38
Core & Main LP	INV0028141	05/13/2026	INV0028141 Probe Storage So...	32-510-57400-0000-1	45.66
Vendor Core & Main LP - Core & Main LP Total:					865.04
Vendor: Cornerstone Engineer - Cornerstone Engineering Inc.					
Cornerstone Engineering Inc.	45369	05/13/2026	INV #45369 -Laserfiche Recor...	01-111-52930-2602-1	238.00
Vendor Cornerstone Engineer - Cornerstone Engineering Inc. Total:					238.00
Vendor: KCPW - County of Kern Public Works					
County of Kern Public Works	56541-IN	05/07/2026	INV 56541-IN Green Waste/O...	20-200-52200-0000-1	289.85
Vendor KCPW - County of Kern Public Works Total:					289.85
Vendor: Cristal Pulido - Cristal Pulido					
Cristal Pulido	Veterans Hall Deposit Refund ...	05/13/2026	Veterans Hall Rental Deposit 5...	01-24000-0000-1	500.00
Vendor Cristal Pulido - Cristal Pulido Total:					500.00
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	192259	05/13/2026	Inv.192259 Animal Control Cit...	01-155-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					100.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	597066816	05/13/2026	Inv. 597066816 05/07/2026 5...	01-150-52200-0000-1	114.71
De Lage Landen Financial Serv...	597067958	05/13/2026	Inv. 597067958 05/07/2026 5...	01-150-52200-0000-1	140.93
De Lage Landen Financial Serv...	597119235	05/13/2026	Inv. 597119235 05/07/2026 5...	01-140-52200-0000-1	65.00
De Lage Landen Financial Serv...	597119235	05/13/2026	Inv. 597119235 05/07/2026 5...	01-180-56000-0000-1	65.01
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					385.65
Vendor: De Lapide and As. I - De Lapide and As. Inc					
De Lapide and As. Inc	2026-04-20-1	05/07/2026	INV #2026-04-20-1 Annex 21 ...	01-140-56000-0000-1	10,000.00
Vendor De Lapide and As. I - De Lapide and As. Inc Total:					10,000.00
Vendor: Delano Propane - Delano Propane					
Delano Propane	172094	05/07/2026	INV 172094 Streets Dept. Pro...	01-180-56500-0000-1	79.16
Vendor Delano Propane - Delano Propane Total:					79.16
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	35301	05/07/2026	Inv. 35301 Vet Visit - Cherrie ...	01-155-51150-0000-1	140.99
Vendor Delano Veterinary - Delano Veterinary Total:					140.99
Vendor: EDD - EDD					
EDD	INV0033094	05/14/2026	State Income Tax Withholding	01-22200-0000-1	234.25
EDD	INV0033094	05/14/2026	State Income Tax Withholding	30-22200-0000-1	6.24
EDD	INV0033094	05/14/2026	State Income Tax Withholding	31-22200-0000-1	2.08
EDD	INV0033094	05/14/2026	State Income Tax Withholding	32-22200-0000-1	6.23
EDD	INV0033095	05/14/2026	SDI - State Disability Insurance	01-22200-0000-1	117.58
EDD	INV0033095	05/14/2026	SDI - State Disability Insurance	30-22200-0000-1	9.35
EDD	INV0033095	05/14/2026	SDI - State Disability Insurance	31-22200-0000-1	3.12
EDD	INV0033095	05/14/2026	SDI - State Disability Insurance	32-22200-0000-1	9.36
EDD	INV0033109	05/14/2026	State Income Tax Withholding	01-22200-0000-1	398.67
EDD	INV0033109	05/14/2026	State Income Tax Withholding	20-22200-0000-1	9.57
EDD	INV0033109	05/14/2026	State Income Tax Withholding	30-22200-0000-1	261.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0033109	05/14/2026	State Income Tax Withholding	31-22200-0000-1	212.04
EDD	INV0033109	05/14/2026	State Income Tax Withholding	32-22200-0000-1	261.01
EDD	INV0033109	05/14/2026	State Income Tax Withholding	34-22200-0000-1	9.58
EDD	INV0033110	05/14/2026	SDI - State Disability Insurance	01-22200-0000-1	206.45
EDD	INV0033110	05/14/2026	SDI - State Disability Insurance	20-22200-0000-1	3.55
EDD	INV0033110	05/14/2026	SDI - State Disability Insurance	30-22200-0000-1	81.08
EDD	INV0033110	05/14/2026	SDI - State Disability Insurance	31-22200-0000-1	51.54
EDD	INV0033110	05/14/2026	SDI - State Disability Insurance	32-22200-0000-1	81.06
EDD	INV0033110	05/14/2026	SDI - State Disability Insurance	34-22200-0000-1	3.54
EDD	INV0033111	05/14/2026	State Unemployment Insuran...	01-22250-0000-1	73.01
EDD	INV0033112	05/14/2026	Employment Training Tax	01-22275-0000-1	2.02
EDD	INV0033143	05/14/2026	State Income Tax Withholding	01-22200-0000-1	5,580.67
EDD	INV0033144	05/14/2026	SDI - State Disability Insurance	01-22200-0000-1	1,413.96
EDD	INV0033145	05/14/2026	State Unemployment Insuran...	01-22250-0000-1	166.15
EDD	INV0033146	05/14/2026	Employment Training Tax	01-22275-0000-1	4.62
EDD	INV0033165	05/14/2026	State Income Tax Withholding	01-22200-0000-1	1,185.38
EDD	INV0033165	05/14/2026	State Income Tax Withholding	20-22200-0000-1	63.90
EDD	INV0033165	05/14/2026	State Income Tax Withholding	30-22200-0000-1	314.08
EDD	INV0033165	05/14/2026	State Income Tax Withholding	31-22200-0000-1	49.04
EDD	INV0033165	05/14/2026	State Income Tax Withholding	32-22200-0000-1	314.79
EDD	INV0033165	05/14/2026	State Income Tax Withholding	34-22200-0000-1	198.40
EDD	INV0033166	05/14/2026	SDI - State Disability Insurance	01-22200-0000-1	577.49
EDD	INV0033166	05/14/2026	SDI - State Disability Insurance	20-22200-0000-1	47.29
EDD	INV0033166	05/14/2026	SDI - State Disability Insurance	30-22200-0000-1	243.40
EDD	INV0033166	05/14/2026	SDI - State Disability Insurance	31-22200-0000-1	35.97
EDD	INV0033166	05/14/2026	SDI - State Disability Insurance	32-22200-0000-1	243.84
EDD	INV0033166	05/14/2026	SDI - State Disability Insurance	34-22200-0000-1	72.52
EDD	INV0033167	05/14/2026	State Unemployment Insuran...	01-22250-0000-1	155.30
EDD	INV0033167	05/14/2026	State Unemployment Insuran...	30-22250-0000-1	37.47
EDD	INV0033167	05/14/2026	State Unemployment Insuran...	32-22250-0000-1	37.46
EDD	INV0033168	05/14/2026	Employment Training Tax	01-22275-0000-1	4.31
EDD	INV0033168	05/14/2026	Employment Training Tax	30-22275-0000-1	1.04
EDD	INV0033168	05/14/2026	Employment Training Tax	32-22275-0000-1	1.04
Vendor EDD - EDD Total:					12,790.47

Vendor: Edison - Edison

Edison	April 2026 Montly Billing Peri...	05/07/2026	700599695773-St. Light-Kern+...	01-180-58100-0000-1	137.89
Edison	April 2026 Montly Billing Peri...	05/07/2026	700843811532 Sherwood Sve...	01-180-58100-0000-1	27.35
Edison	April 2026 Montly Billing Peri...	05/07/2026	700091551977 City Hall-401 ...	01-180-58100-0000-1	15.04
Edison	April 2026 Montly Billing Peri...	05/07/2026	700326486684-Sherwood Ave...	01-180-58100-0000-1	87.95
Edison	April 2026 Montly Billing Peri...	05/07/2026	700457158822-Discovery Park...	01-180-58100-0000-1	731.05
Edison	April 2026 Montly Billing Peri...	05/07/2026	700669486061-100 Industrial ...	01-180-58100-0000-1	2,173.84
Edison	April 2026 Montly Billing Peri...	05/07/2026	700539630040-401 W. Kern A...	01-180-58100-0000-1	1,760.46
Edison	April 2026 Montly Billing Peri...	05/07/2026	700671762228-201 Industrial ...	01-180-58100-0000-1	101.46
Edison	April 2026 Montly Billing Peri...	05/07/2026	700494850594 Perkins/SN Ju...	30-500-58000-0000-1	74.00
Edison	April 2026 Montly Billing Peri...	05/07/2026	700468456995-Browning Rd....	32-510-58000-0000-1	8,724.54
Edison	March 2026 Monthly Billing P...	05/07/2026	700091551977 City Hall-401 ...	01-180-58100-0000-1	14.92
Edison	March 2026 Monthly Billing P...	05/07/2026	700539630040-401 W. Kern A...	01-180-58100-0000-1	1,746.50
Edison	March 2026 Monthly Billing P...	05/07/2026	700843811532 Sherwood Sve...	01-180-58100-0000-1	27.35
Edison	March 2026 Monthly Billing P...	05/07/2026	700671762228-201 Industrial ...	01-180-58100-0000-1	65.28
Edison	March 2026 Monthly Billing P...	05/07/2026	700326486684-Sherwood Ave...	01-180-58100-0000-1	80.52
Edison	March 2026 Monthly Billing P...	05/07/2026	700599695773-St. Light-Kern+...	01-180-58100-0000-1	134.60
Edison	March 2026 Monthly Billing P...	05/07/2026	700457158822-Discovery Park...	01-180-58100-0000-1	670.32
Edison	March 2026 Monthly Billing P...	05/07/2026	700669486061-100 Industrial ...	01-180-58100-0000-1	1,864.42
Edison	March 2026 Monthly Billing P...	05/07/2026	700494850594 Perkins/SN Ju...	30-500-58000-0000-1	18.87
Edison	March 2026 Monthly Billing P...	05/07/2026	700468456995-Browning Rd....	32-510-58000-0000-1	5,189.33
Vendor Edison - Edison Total:					23,645.69

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0033092	05/14/2026	Federal Income Tax Withholdi...	01-22050-0000-1	330.37
Electronic Federal Tax Paymen...	INV0033092	05/14/2026	Federal Income Tax Withholdi...	30-22050-0000-1	35.82
Electronic Federal Tax Paymen...	INV0033092	05/14/2026	Federal Income Tax Withholdi...	31-22050-0000-1	11.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0033092	05/14/2026	Federal Income Tax Withholdi...	32-22050-0000-1	35.81
Electronic Federal Tax Paymen...	INV0033093	05/14/2026	Social Security	01-22100-0000-1	1,121.66
Electronic Federal Tax Paymen...	INV0033093	05/14/2026	Social Security	30-22100-0000-1	89.24
Electronic Federal Tax Paymen...	INV0033093	05/14/2026	Social Security	31-22100-0000-1	29.74
Electronic Federal Tax Paymen...	INV0033093	05/14/2026	Social Security	32-22100-0000-1	89.22
Electronic Federal Tax Paymen...	INV0033096	05/14/2026	Medicare	01-22150-0000-1	262.32
Electronic Federal Tax Paymen...	INV0033096	05/14/2026	Medicare	30-22150-0000-1	20.86
Electronic Federal Tax Paymen...	INV0033096	05/14/2026	Medicare	31-22150-0000-1	6.96
Electronic Federal Tax Paymen...	INV0033096	05/14/2026	Medicare	32-22150-0000-1	20.88
Electronic Federal Tax Paymen...	INV0033107	05/14/2026	Federal Income Tax Withholdi...	01-22050-0000-1	967.87
Electronic Federal Tax Paymen...	INV0033107	05/14/2026	Federal Income Tax Withholdi...	20-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0033107	05/14/2026	Federal Income Tax Withholdi...	30-22050-0000-1	365.46
Electronic Federal Tax Paymen...	INV0033107	05/14/2026	Federal Income Tax Withholdi...	31-22050-0000-1	300.12
Electronic Federal Tax Paymen...	INV0033107	05/14/2026	Federal Income Tax Withholdi...	32-22050-0000-1	365.45
Electronic Federal Tax Paymen...	INV0033107	05/14/2026	Federal Income Tax Withholdi...	34-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0033108	05/14/2026	Social Security	01-22100-0000-1	1,969.40
Electronic Federal Tax Paymen...	INV0033108	05/14/2026	Social Security	20-22100-0000-1	33.84
Electronic Federal Tax Paymen...	INV0033108	05/14/2026	Social Security	30-22100-0000-1	773.32
Electronic Federal Tax Paymen...	INV0033108	05/14/2026	Social Security	31-22100-0000-1	491.54
Electronic Federal Tax Paymen...	INV0033108	05/14/2026	Social Security	32-22100-0000-1	773.18
Electronic Federal Tax Paymen...	INV0033108	05/14/2026	Social Security	34-22100-0000-1	33.86
Electronic Federal Tax Paymen...	INV0033113	05/14/2026	Medicare	01-22150-0000-1	460.58
Electronic Federal Tax Paymen...	INV0033113	05/14/2026	Medicare	20-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0033113	05/14/2026	Medicare	30-22150-0000-1	180.86
Electronic Federal Tax Paymen...	INV0033113	05/14/2026	Medicare	31-22150-0000-1	114.94
Electronic Federal Tax Paymen...	INV0033113	05/14/2026	Medicare	32-22150-0000-1	180.82
Electronic Federal Tax Paymen...	INV0033113	05/14/2026	Medicare	34-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0033141	05/14/2026	Federal Income Tax Withholdi...	01-22050-0000-1	12,531.76
Electronic Federal Tax Paymen...	INV0033142	05/14/2026	Social Security	01-22100-0000-1	13,610.98
Electronic Federal Tax Paymen...	INV0033147	05/14/2026	Medicare	01-22150-0000-1	3,183.20
Electronic Federal Tax Paymen...	INV0033163	05/14/2026	Federal Income Tax Withholdi...	01-22050-0000-1	2,795.45
Electronic Federal Tax Paymen...	INV0033163	05/14/2026	Federal Income Tax Withholdi...	20-22050-0000-1	151.05
Electronic Federal Tax Paymen...	INV0033163	05/14/2026	Federal Income Tax Withholdi...	30-22050-0000-1	670.02
Electronic Federal Tax Paymen...	INV0033163	05/14/2026	Federal Income Tax Withholdi...	31-22050-0000-1	59.55
Electronic Federal Tax Paymen...	INV0033163	05/14/2026	Federal Income Tax Withholdi...	32-22050-0000-1	671.27
Electronic Federal Tax Paymen...	INV0033163	05/14/2026	Federal Income Tax Withholdi...	34-22050-0000-1	237.17
Electronic Federal Tax Paymen...	INV0033164	05/14/2026	Social Security	01-22100-0000-1	5,507.76
Electronic Federal Tax Paymen...	INV0033164	05/14/2026	Social Security	20-22100-0000-1	451.42
Electronic Federal Tax Paymen...	INV0033164	05/14/2026	Social Security	30-22100-0000-1	2,321.52
Electronic Federal Tax Paymen...	INV0033164	05/14/2026	Social Security	31-22100-0000-1	343.28
Electronic Federal Tax Paymen...	INV0033164	05/14/2026	Social Security	32-22100-0000-1	2,325.78
Electronic Federal Tax Paymen...	INV0033164	05/14/2026	Social Security	34-22100-0000-1	691.82
Electronic Federal Tax Paymen...	INV0033169	05/14/2026	Medicare	01-22150-0000-1	1,288.20
Electronic Federal Tax Paymen...	INV0033169	05/14/2026	Medicare	20-22150-0000-1	105.54
Electronic Federal Tax Paymen...	INV0033169	05/14/2026	Medicare	30-22150-0000-1	543.02
Electronic Federal Tax Paymen...	INV0033169	05/14/2026	Medicare	31-22150-0000-1	80.32
Electronic Federal Tax Paymen...	INV0033169	05/14/2026	Medicare	32-22150-0000-1	543.78
Electronic Federal Tax Paymen...	INV0033169	05/14/2026	Medicare	34-22150-0000-1	161.78

Vendor EFTPS - Electronic Federal Tax Payment System Total: **57,396.73**

Vendor: final touch patio fu - Elizabeth Barragan

Elizabeth Barragan	1017	05/07/2026	INV 1017 Veterans Hall Founta..	01-190-56400-0000-1	5,437.50
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Vendor final touch patio fu - Elizabeth Barragan Total: **5,437.50**

Vendor: flextg llc - Flex Technology Group LLC

Flex Technology Group LLC	4628633-CAL	05/07/2026	Inv. 4628633-CAL CN29305-01...	01-150-52200-0000-1	411.72
Flex Technology Group LLC	4628634-CAL	05/07/2026	Inv. 4628634-CAL CN33785-01...	01-130-52200-0000-1	372.50
Flex Technology Group LLC	4631832-CAL	05/07/2026	Inv. 4631832-CAL SALES #935...	01-130-55600-0000-1	15.00
Flex Technology Group LLC	4638220-CAL	05/07/2026	Inv. 4638220-CAL CN35796-01...	01-150-52200-0000-1	75.87

Vendor flextg llc - Flex Technology Group LLC Total: **875.09**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-110-57800-0000-1	48.64
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-111-57800-0000-1	9.16
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-112-57800-0000-1	5.74
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-113-57800-0000-1	22.86
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-115-57800-0000-1	25.78
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-140-57800-0000-1	44.61
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-145-57800-0000-1	9.16
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-150-57800-0000-1	343.30
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-155-57800-0000-1	25.18
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-160-57800-0000-1	44.61
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-165-57800-0000-1	11.48
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-175-57800-0000-1	36.66
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	01-180-57800-0000-1	18.33
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	20-200-57800-0000-1	2.32
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	30-500-57800-0000-1	154.88
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	31-505-57800-0000-1	67.98
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	32-510-57800-0000-1	134.24
GoTo Communications Inc	IN7105358727	05/07/2026	IN7105358727 Monthly Billing...	34-520-57800-0000-1	2.11
Vendor gotocom - GoTo Communications Inc Total:					1,007.04
Vendor: GovWell Technologies - GovWell Technologies Inc.					
GovWell Technologies Inc.	1178	05/07/2026	INV 1178 03/22/2026 Annual ...	01-310-52200-0000-1	24,500.00
Vendor GovWell Technologies - GovWell Technologies Inc. Total:					24,500.00
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	866682	05/07/2026	INV 866682 Streets Dept, Supp..	01-180-57400-0000-1	45.76
Granite Auto Parts Inc	866686	05/07/2026	INV 866686 LLMD Primer Bulb...	20-200-56700-0000-1	9.94
Granite Auto Parts Inc	866726	05/07/2026	INV 866726 LLMD Non-Deter ...	20-200-56700-0000-1	3.13
Granite Auto Parts Inc	866739	05/07/2026	INV 866739 LLMD Spark Plug ...	20-200-56700-0000-1	6.68
Granite Auto Parts Inc	866761	05/07/2026	INV 866761 WWTP Supplies 1...	30-500-56600-0000-1	6.41
Granite Auto Parts Inc	866766	05/07/2026	INV 866766 Streets Dept. Hon...	01-180-56500-0000-1	31.31
Granite Auto Parts Inc	866788	05/07/2026	INV 866788 WWTP Supplies 1...	30-500-56600-0000-1	4.20
Granite Auto Parts Inc	866822	05/07/2026	INV 866822 Streets Dept. Supp..	01-180-56440-0000-1	40.30
Granite Auto Parts Inc	866860	05/07/2026	INV 866860 LLMD & Streets D...	01-180-57400-0000-1	1,295.73
Granite Auto Parts Inc	866860	05/07/2026	INV 866860 LLMD & Streets D...	20-200-57400-0000-1	1,295.72
Granite Auto Parts Inc	867929	05/07/2026	INV 867929 Streets Dept. Safe...	01-180-56800-0000-1	108.17
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					2,847.35
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	626414	05/06/2026	Fuel INV 626414 04/17/2026	01-150-54000-0000-1	1,632.53
Gregs Petroleum	627096	05/06/2026	Fuel INV 627096 04/21/2026	01-150-54000-0000-1	1,702.44
Gregs Petroleum	627097	05/06/2026	Fuel INV 627097 04/21/26	01-150-54000-0000-1	265.09
Gregs Petroleum	628007	05/06/2026	Fuel INV 628007 04/24/2026	01-150-54000-0000-1	1,867.62
Gregs Petroleum	628852	05/07/2026	Fuel INV 628852 04/28/2026	01-150-54000-0000-1	1,663.58
Gregs Petroleum	628853	05/07/2026	Fuel INV 628853 04/28/2026	01-150-54000-0000-1	1,091.14
Gregs Petroleum	630307	05/07/2026	Fuel INV 630307 04/30/2026	01-150-54000-0000-1	2,266.60
Vendor Gregs Petroleum - Gregs Petroleum Total:					10,489.00
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV33922	05/07/2026	INV33922 WWTP Equipment 4...	30-500-57400-0000-1	180.99
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					180.99
Vendor: Home Depot - Home Depot					
Home Depot	5090814	04/15/2026	Credit to Invoice 5903201	01-155-52910-2608-1	-193.77
Home Depot	3093891	05/06/2026	Credit to Invoice 3093891	01-155-52910-2608-1	-263.61
Home Depot	1020859	05/07/2026	INV 1020859 Munoz Park Irrig...	20-200-56700-0000-1	33.24
Home Depot	1020901	05/07/2026	INV 1020901 Munoz Park Irrig...	20-200-56700-0000-1	34.06
Home Depot	1904824	05/07/2026	INV 1904824 Animal Shelter P...	01-155-52910-2608-1	132.27
Home Depot	1904877	05/07/2026	INV 1904877 Animal Shelter P...	01-155-52910-2608-1	69.79
Home Depot	2022942	05/07/2026	INV 2022942 LLMD Supplies 4...	20-200-57400-0000-1	120.57
Home Depot	2080473	05/07/2026	INV 2080473 WWTP PVC Fitti...	30-500-56400-0000-1	69.31
Home Depot	22001	05/07/2026	INV 22001 Streets Dept. Dump...	01-180-56430-0000-1	40.93
Home Depot	23118	05/07/2026	INV 23118 LLMD Supplies 4/1...	20-200-57400-0000-1	413.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot	2901070	05/07/2026	INV 2901070 Animal Shelter P...	01-155-52910-2608-1	38.18
Home Depot	2901081	05/07/2026	INV 2901081 Animal Shelter P...	01-155-52910-2608-1	129.94
Home Depot	2901090	05/07/2026	INV 2901090 Water Dept. Sup...	32-510-56410-0000-1	72.48
Home Depot	2904802	05/07/2026	INV 2904802 Facilities Maint. I...	01-190-56400-0000-1	56.24
Home Depot	3020657	05/07/2026	INV 3020657 WWTP PVC Fitti...	30-500-56400-0000-1	81.41
Home Depot	3900342	05/07/2026	INV 3900342 Animal Shelter P...	01-155-52910-2608-1	286.29
Home Depot	4543568	05/07/2026	INV 4543568 Streets Dept. Su...	01-180-56410-0000-1	41.07
Home Depot	4900265	05/07/2026	INV 4900265 Animal Shelter P...	01-155-52910-2608-1	254.07
Home Depot	4904607	05/07/2026	INV 4904607 Water Dept. Bra...	32-510-57400-0000-1	11.37
Home Depot	5900193	05/07/2026	INV 5900193 Animal Shelter P...	01-155-52910-2608-1	144.36
Home Depot	5900196	05/07/2026	INV 5900196 LLMD Restroom ...	20-200-57400-0000-1	106.14
Home Depot	5903201	05/07/2026	INV 5903201 Animal Shelter P...	01-155-52910-2608-1	283.80
Home Depot	6901491	05/07/2026	Inv. 6901491 Refreshments A...	01-155-57100-0000-1	14.56
Home Depot	6901491	05/07/2026	Inv. 6901491 Operating Suppli...	01-155-57400-0000-1	155.30
Home Depot	7062103	05/07/2026	INV 7062103 LLMD Supplies 4...	20-200-57400-0000-1	68.11
Home Depot	7900076	05/07/2026	INV 7900076 Animal Shelter P...	01-155-52910-2608-1	409.15
Home Depot	8093529	05/07/2026	INV 8093529 Streets Dept. Su...	01-180-56410-0000-1	182.44
Home Depot	8900698	05/07/2026	INV 8900698 Animal Shelter P...	01-155-52910-2608-1	130.29
Home Depot	900491	05/07/2026	INV 900491 Animal Shelter Pro...	01-155-52910-2608-1	83.75
Home Depot	9022108	05/07/2026	INV 9022108 LLMD Mulch Pro...	20-200-57400-0000-1	86.50
Home Depot	9901292	05/07/2026	INV 9901292 Water Dept.Supp...	32-510-56410-0000-1	260.24
Home Depot	9901358	05/07/2026	INV 9901358 Water Dept. Sup...	32-510-56410-0000-1	48.97
Home Depot	5513940	05/13/2026	INV 5513940 LLMD Suppliest ...	20-200-57400-0000-1	95.47
Home Depot	8341520	05/13/2026	INV 8341520 WWTP Supplies ...	32-510-57400-0000-1	119.19
Home Depot	3900992	05/14/2026	INV 3900992 Animal Shelter P...	01-155-52910-2608-1	314.89
Vendor Home Depot - Home Depot Total:					3,930.70

Vendor: INFOSEND, INC - INFOSEND, INC

INFOSEND, INC	308830	05/07/2026	INV 306976 Monthly Billing Pr...	30-500-52200-0000-1	718.11
INFOSEND, INC	308830	05/07/2026	INV 308830 Monthly Billing Pr...	30-500-55600-0000-1	748.38
INFOSEND, INC	308830	05/07/2026	INV 306976 Monthly Billing Pr...	31-505-52200-0000-1	718.11
INFOSEND, INC	308830	05/07/2026	INV 308830 Monthly Billing Pr...	31-505-55600-0000-1	748.38
INFOSEND, INC	308830	05/07/2026	INV 306976 Monthly Billing Pr...	32-510-52200-0000-1	720.27
INFOSEND, INC	308830	05/07/2026	INV 308830 Monthly Billing Pr...	32-510-55600-0000-1	750.63
Vendor INFOSEND, INC - INFOSEND, INC Total:					4,403.88

Vendor: Interwest Consulting - Interwest Consulting Group, Inc

Interwest Consulting Group, I...	3885128	05/07/2026	INV #3885166 Plan Review 40...	01-160-51400-0000-1	180.00
Interwest Consulting Group, I...	3885166	05/07/2026	INV #3885128 Plan Review 69...	01-160-51400-0000-1	180.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					360.00

Vendor: Jim Burke - Jim Burke

Jim Burke	291689	05/13/2026	Inv. 291689 Unit 46 Park Brake..	01-150-56600-0000-1	841.34
Vendor Jim Burke - Jim Burke Total:					841.34

Vendor: John Hancock - John Hancock

John Hancock	INV0033090	05/14/2026	401K - Employer	01-20800-0000-1	36.74
John Hancock	INV0033091	05/14/2026	401K - Employee	01-20800-0000-1	15.25
John Hancock	INV0033097	05/14/2026	401K - Employer	01-20800-0000-1	1,276.14
John Hancock	INV0033097	05/14/2026	401K - Employer	20-20800-0000-1	27.30
John Hancock	INV0033097	05/14/2026	401K - Employer	30-20800-0000-1	475.49
John Hancock	INV0033097	05/14/2026	401K - Employer	31-20800-0000-1	393.60
John Hancock	INV0033097	05/14/2026	401K - Employer	32-20800-0000-1	475.52
John Hancock	INV0033097	05/14/2026	401K - Employer	34-20800-0000-1	27.28
John Hancock	INV0033098	05/14/2026	401K - Employee	01-20800-0000-1	63.55
John Hancock	INV0033098	05/14/2026	401K - Employee	20-20800-0000-1	5.46
John Hancock	INV0033098	05/14/2026	401K - Employee	30-20800-0000-1	32.75
John Hancock	INV0033098	05/14/2026	401K - Employee	31-20800-0000-1	16.38
John Hancock	INV0033098	05/14/2026	401K - Employee	32-20800-0000-1	32.75
John Hancock	INV0033098	05/14/2026	401K - Employee	34-20800-0000-1	5.46
John Hancock	INV0033104	05/14/2026	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0033104	05/14/2026	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0033104	05/14/2026	401K Loan 2	32-20800-0000-1	4.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0033105	05/14/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0033105	05/14/2026	401K Loan 3	30-20800-0000-1	40.06
John Hancock	INV0033105	05/14/2026	401K Loan 3	32-20800-0000-1	40.06
John Hancock	INV0033106	05/14/2026	401k Contribution	01-20800-0000-1	134.40
John Hancock	INV0033106	05/14/2026	401k Contribution	30-20800-0000-1	201.60
John Hancock	INV0033106	05/14/2026	401k Contribution	32-20800-0000-1	201.60
John Hancock	INV0033114	05/14/2026	401K - Employer	01-20800-0000-1	5,843.75
John Hancock	INV0033115	05/14/2026	401K - Employee	01-20800-0000-1	3,463.55
John Hancock	INV0033121	05/14/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0033122	05/14/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0033123	05/14/2026	401K Loan 1	01-20800-0000-1	209.67
John Hancock	INV0033124	05/14/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0033125	05/14/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0033126	05/14/2026	401K Loan 2	01-20800-0000-1	107.06
John Hancock	INV0033127	05/14/2026	401k Contribution	01-20800-0000-1	386.34
John Hancock	INV0033128	05/14/2026	401k Contribution	01-20800-0000-1	440.01
John Hancock	INV0033129	05/14/2026	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0033130	05/14/2026	401k Contribution	01-20800-0000-1	12.00
John Hancock	INV0033131	05/14/2026	401k Contribution	01-20800-0000-1	353.30
John Hancock	INV0033132	05/14/2026	401k Contribution	01-20800-0000-1	294.08
John Hancock	INV0033133	05/14/2026	401k Contribution	01-20800-0000-1	519.23
John Hancock	INV0033134	05/14/2026	401k Contribution	01-20800-0000-1	214.48
John Hancock	INV0033135	05/14/2026	401k Contribution	01-20800-0000-1	299.96
John Hancock	INV0033136	05/14/2026	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0033137	05/14/2026	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0033138	05/14/2026	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0033139	05/14/2026	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0033140	05/14/2026	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0033148	05/14/2026	401K - Employer	01-20800-0000-1	2,668.81
John Hancock	INV0033148	05/14/2026	401K - Employer	20-20800-0000-1	226.25
John Hancock	INV0033148	05/14/2026	401K - Employer	30-20800-0000-1	1,461.57
John Hancock	INV0033148	05/14/2026	401K - Employer	31-20800-0000-1	218.47
John Hancock	INV0033148	05/14/2026	401K - Employer	32-20800-0000-1	1,464.74
John Hancock	INV0033148	05/14/2026	401K - Employer	34-20800-0000-1	451.67
John Hancock	INV0033149	05/14/2026	401K - Employee	01-20800-0000-1	759.23
John Hancock	INV0033149	05/14/2026	401K - Employee	20-20800-0000-1	120.81
John Hancock	INV0033149	05/14/2026	401K - Employee	30-20800-0000-1	587.66
John Hancock	INV0033149	05/14/2026	401K - Employee	31-20800-0000-1	33.77
John Hancock	INV0033149	05/14/2026	401K - Employee	32-20800-0000-1	587.59
John Hancock	INV0033149	05/14/2026	401K - Employee	34-20800-0000-1	30.28
John Hancock	INV0033150	05/14/2026	401K - Employer	01-20800-0000-1	154.02
John Hancock	INV0033150	05/14/2026	401K - Employer	20-20800-0000-1	51.34
John Hancock	INV0033155	05/14/2026	401K Loan 1	30-20800-0000-1	16.96
John Hancock	INV0033155	05/14/2026	401K Loan 1	31-20800-0000-1	16.96
John Hancock	INV0033155	05/14/2026	401K Loan 1	32-20800-0000-1	17.49
John Hancock	INV0033156	05/14/2026	401K Loan 1	01-20800-0000-1	26.82
John Hancock	INV0033156	05/14/2026	401K Loan 1	30-20800-0000-1	26.82
John Hancock	INV0033156	05/14/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0033156	05/14/2026	401K Loan 1	32-20800-0000-1	26.83
John Hancock	INV0033157	05/14/2026	401K Loan 2	01-20800-0000-1	36.05
John Hancock	INV0033157	05/14/2026	401K Loan 2	20-20800-0000-1	12.01
John Hancock	INV0033158	05/14/2026	401K Loan 4	01-20800-0000-1	214.43
John Hancock	INV0033158	05/14/2026	401K Loan 4	20-20800-0000-1	71.48
John Hancock	INV0033159	05/14/2026	401k Contribution	01-20800-0000-1	1,165.25
John Hancock	INV0033160	05/14/2026	401k Contribution	01-20800-0000-1	197.16
John Hancock	INV0033160	05/14/2026	401k Contribution	20-20800-0000-1	65.72
John Hancock	INV0033161	05/14/2026	401k Contribution	01-20800-0000-1	262.88
John Hancock	INV0033162	05/14/2026	401k Contribution	01-20800-0000-1	84.70
John Hancock	INV0033162	05/14/2026	401k Contribution	30-20800-0000-1	84.70
John Hancock	INV0033162	05/14/2026	401k Contribution	31-20800-0000-1	28.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0033162	05/14/2026	401k Contribution	32-20800-0000-1	84.69
Vendor John Hancock - John Hancock Total:					29,654.52
Vendor: J's Automotive - J's Automotive					
J's Automotive	10212	05/13/2026	INV 10212 Transit Van Inspect...	34-520-56600-0000-1	65.00
Vendor J's Automotive - J's Automotive Total:					65.00
Vendor: Munguia - Juan Munguia					
Juan Munguia	I-9567-1	05/07/2026	INV I-9567-1 Animal Shelter P...	01-155-52910-2608-1	1,200.00
Vendor Munguia - Juan Munguia Total:					1,200.00
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	April 2026 Kern County Waste...	05/07/2026	April 2026 Kern County Waste...	31-505-52800-0000-1	5,299.28
Vendor K.C. Waste - K.C. Waste Total:					5,299.28
Vendor: K.O Auto Repair - K.O Auto Repair					
K.O Auto Repair	1282	05/13/2026	INV 1282 Silverado 1500 Servi...	01-180-56000-0000-1	900.00
Vendor K.O Auto Repair - K.O Auto Repair Total:					900.00
Vendor: Kern Turf Supply, In - Kern Turf Supply, Inc					
Kern Turf Supply, Inc	SI2713847	05/07/2026	INV SI2713847 LLMD Outdoor...	20-200-57400-0000-1	137.99
Kern Turf Supply, Inc	SI2715493	05/07/2026	INV SI2715493 LLMD Irrigation...	20-200-57400-0000-1	304.88
Kern Turf Supply, Inc	SI2715505	05/07/2026	INV SI2715505 LLMD Pop-Up ...	20-200-57400-0000-1	557.70
Kern Turf Supply, Inc	SI2720325	05/07/2026	INV SI2720325 LLMD Munoz P...	20-200-57400-0000-1	523.63
Kern Turf Supply, Inc	SI2724109	05/07/2026	INV SI2724109 Facilities Main. ..	01-190-56400-0000-1	360.60
Kern Turf Supply, Inc	SI2724110	05/13/2026	INV SI2724110 Cinco De Mayo...	20-200-57400-0000-1	74.71
Vendor Kern Turf Supply, In - Kern Turf Supply, Inc Total:					1,959.51
Vendor: KRC SAFETY CO INC - KRC Safety Co Inc					
KRC Safety Co Inc	73572	05/13/2026	INV 73572 Streets Dept. Signs ...	01-180-56500-0000-1	363.76
Vendor KRC SAFETY CO INC - KRC Safety Co Inc Total:					363.76
Vendor: Matthew James M - Matthew James Munro					
Matthew James Munro	2025	05/13/2026	Inv. #2025 Media Arts- State o...	01-105-57100-0000-1	150.00
Vendor Matthew James M - Matthew James Munro Total:					150.00
Vendor: Mcfarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0033120	05/14/2026	Association Dues	01-20200-0000-1	960.00
Vendor Mcfarland POA - McFarland Police Officers Association Total:					960.00
Vendor: mid west hose speaci - Mid West Hose & Specialty Inc					
Mid West Hose & Specialty Inc	02641039	05/07/2026	INV 02641039 WWTP Supplies...	30-500-57400-0000-1	923.65
Vendor mid west hose speaci - Mid West Hose & Specialty Inc Total:					923.65
Vendor: Mission Linen Supply - Mission Linen Supply					
Mission Linen Supply	525768482	05/07/2026	INV 525768482 Transit Service...	34-520-51800-0000-1	195.79
Vendor Mission Linen Supply - Mission Linen Supply Total:					195.79
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	000098824	05/06/2026	INV000098824 Porta Potty Sta...	01-140-53500-2542-1	170.00
Vendor MVP Sanitation - MVP Sanitation Total:					170.00
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	58640409	05/07/2026	INV 58640409 Herbicides We...	20-200-57400-0000-1	535.84
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					535.84
Vendor: PG&E Company - PG&E Company					
PG&E Company	April 2026 0843084856-7 4/08..	05/13/2026	April 2026 0843084856-7 4/08...	32-510-58000-0000-1	293.52
PG&E Company	April 2026 6395880662-0 04/...	05/13/2026	April 2026 6395880662-0 04/...	32-510-58000-0000-1	25.46
Vendor PG&E Company - PG&E Company Total:					318.98
Vendor: Phillip Garza - Phillip Garza					
Phillip Garza	Reimb 05/20/26-05/23/26	05/13/2026	Reimbursement - Meals & IE -...	01-150-52010-0000-1	301.00
Vendor Phillip Garza - Phillip Garza Total:					301.00
Vendor: PROFORCE LAW - PROFORCE LAW					
PROFORCE LAW	570054	05/07/2026	Inv. 570054 Safety Equipment...	01-150-56800-0000-1	1,439.89
PROFORCE LAW	570054	05/07/2026	Credit Memo # 582042 Safety...	01-150-56800-0000-1	-1,255.69
Vendor PROFORCE LAW - PROFORCE LAW Total:					184.20

Expense Approval Report

Payment Dates: 5/2/2026 - 5/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	7F71721	05/07/2026	INV 7F71721 Animal Shelter P...	01-155-52910-2608-1	31.72
Rexel USA Supply	7H85062	05/13/2026	INV 7H85062 Council Chambe...	01-190-56400-0000-1	105.83
Rexel USA Supply	7H97208	05/13/2026	INV 7H97208 Council Chambe...	01-190-56400-0000-1	99.32
Vendor PLATT - Rexel USA Supply Total:					236.87
Vendor: 661 Communications - Roger C Goodman JR					
Roger C Goodman JR	2078	05/13/2026	Inv. 2078 2-Way Radio Install...	01-150-56600-0000-1	137.60
Vendor 661 Communications - Roger C Goodman JR Total:					137.60
Vendor: Serrena McCuan - SERRENA MCCUAN					
SERRENA MCCUAN	Reimbursement -Board Meeti...	05/07/2026	Reimbursement-Board Meeti...	01-112-52000-0000-1	138.62
Vendor Serrena McCuan - SERRENA MCCUAN Total:					138.62
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	40814016	05/13/2026	INV 40814016 Mar 2026 Mon...	30-500-58000-0000-1	12,327.28
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					12,327.28
Vendor: Southern Tire Mart - Southern Tire Mart LLC					
Southern Tire Mart LLC	7170014288	05/13/2026	Inv. 7170014288 Unit 57 - 1 N...	01-150-56600-0000-1	219.47
Southern Tire Mart LLC	7170014303	05/13/2026	Inv. 7170014303 Unit 27 - Tire...	01-150-56600-0000-1	26.35
Southern Tire Mart LLC	7170014308	05/13/2026	Inv. 7170014308 Unit 40 - 1 N...	01-150-56600-0000-1	183.20
Southern Tire Mart LLC	7170014388	05/13/2026	Inv. 7170014388 Unit 28 - Tire...	01-150-56600-0000-1	26.35
Vendor Southern Tire Mart - Southern Tire Mart LLC Total:					455.37
Vendor: Standard Emulsions I - Standard Emulsions Inc					
Standard Emulsions Inc	6637	05/07/2026	INV 6637 Tack Pot Rental 3/9/...	01-180-56500-0000-1	800.00
Vendor Standard Emulsions I - Standard Emulsions Inc Total:					800.00
Vendor: AWP Safety - Statewide Traffic Safety and Signs Inc					
Statewide Traffic Safety and Si...	12021488	05/13/2026	INV 12021488 Streets Dept. Si...	01-180-56500-0000-1	274.57
Vendor AWP Safety - Statewide Traffic Safety and Signs Inc Total:					274.57
Vendor: Tesla solar systems - Tesla Energy Operations Inc					
Tesla Energy Operations Inc	40814015	05/13/2026	INV 40814015 Mar 2026 Mont...	32-510-58000-0000-1	7,294.45
Vendor Tesla solar systems - Tesla Energy Operations Inc Total:					7,294.45
Vendor: the Bakersfield Cal. - The Bakersfield Californian					
The Bakersfield Californian	585765	05/13/2026	INV 585765 Sealed Bids Garzol...	25-000-52960-2519-1	697.56
Vendor the Bakersfield Cal. - The Bakersfield Californian Total:					697.56
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	3913	05/06/2026	INV 3913 General Pest Service...	30-500-52200-0000-1	170.00
Torpedo Pest Control	3915	05/07/2026	INV 3915 General Pest Service...	30-500-52200-0000-1	200.00
Torpedo Pest Control	3911	05/13/2026	INV 3911 General Pest Service...	01-155-52200-0000-1	80.00
Vendor Torpedo - Torpedo Pest Control Total:					450.00
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	CI100-00271451	05/06/2026	CI100-00271451 03/31/2026 ...	01-310-54800-0000-1	1,179.50
Vendor Tyler Technologies - Tyler Technologies Total:					1,179.50
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	0092348-0165-3	05/07/2026	INV 0092348-0165-3 40 YD Rol...	32-510-52200-0000-1	106.35
USA Waste of California, Inc.	0095490-0165-0	05/07/2026	INV 0095490-0165-0 40 YD Rol...	32-510-52200-0000-1	299.67
USA Waste of California, Inc.	0098906-0165-2	05/13/2026	INV 0098906-0165-2 30YR Op...	01-155-52200-0000-1	115.26
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					521.28
Vendor: Verizon Business - Verizon Business					
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-105-57800-0000-1	194.05
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-110-57800-0000-1	38.81
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-115-57800-0000-1	3.88
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-140-57800-0000-1	52.39
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-145-57800-0000-1	15.52
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-155-57800-0000-1	58.22
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-160-57800-0000-1	13.58
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-165-57800-0000-1	69.86
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-175-57800-0000-1	38.81
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	01-180-57800-0000-1	11.64

Expense Approval Report

Payment Dates: 5/2/2026 - 5/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	30-500-57800-0000-1	17.46
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	31-505-57800-0000-1	11.64
Verizon Business	6140941613	05/07/2026	INV 6140941613 Mar 26 City ...	32-510-57800-0000-1	17.48
Vendor Verizon Business - Verizon Business Total:					543.34
Grand Total:					290,860.67

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	183,735.09
20 - LIGHTING & LANDSCAPING-DISTRICT 1	7,714.10
25 - CAPITAL IMPROVEMENTS PROJECTS	697.56
30 - SEWER	46,917.96
31 - REFUSE/RECYCLING	10,080.10
32 - WATER	38,724.84
34 - PUBLIC TRANSPORTATION	2,991.02
Grand Total:	290,860.67

Account Summary

Account Number	Account Name	Payment Amount
01-105-57100-0000-1	Special Activities	150.00
01-105-57800-0000-1	Telephone & Communic...	194.05
01-110-57800-0000-1	Telephone & Communic...	101.98
01-111-52930-2602-1	Computer Hard/Softwar...	238.00
01-111-57800-0000-1	Telephone & Communic...	43.62
01-112-52000-0000-1	Conferences/Meetings/T...	138.62
01-112-57800-0000-1	Telephone & Communic...	32.26
01-113-57800-0000-1	Telephone & Communic...	22.86
01-115-57200-0000-1	Supplies - Office	360.66
01-115-57800-0000-1	Telephone & Communic...	61.01
01-130-52200-0000-1	Contract Services	413.90
01-130-55600-0000-1	Postage	15.00
01-130-56050-0000-1	Accounting/Auditing Ser...	1,304.22
01-140-41400-0000-1	Planning & Engineering ...	295.88
01-140-52200-0000-1	Contract Services	65.00
01-140-53500-2542-1	Cont. & Donations Expen...	6,823.91
01-140-56000-0000-1	Professional Services - O...	20,519.73
01-140-57800-0000-1	Telephone & Communic...	115.97
01-145-57800-0000-1	Telephone & Communic...	24.68
01-150-52010-0000-1	Conference/Meeting/Tr...	301.00
01-150-52200-0000-1	Contract Services	3,976.93
01-150-53100-2534-1	Grant Expenditures - Fen...	1,436.97
01-150-54000-0000-1	Fuel	10,489.00
01-150-56000-0000-1	Professional Services - O...	550.00
01-150-56400-0000-1	Repairs & Maint - Build &..	1,199.77
01-150-56600-0000-1	Repairs & Maintenance -...	1,855.71
01-150-56800-0000-1	Safety Equipment	184.20
01-150-57200-0000-1	Supplies - Office	23.28
01-150-57800-0000-1	Telephone & Communic...	343.30
01-155-51150-0000-1	Dog Clinic	140.99
01-155-52200-0000-1	Contract Services	1,670.26
01-155-52910-2608-1	Building & Improvement...	3,051.12
01-155-56000-0000-1	Professional Services - O...	100.00
01-155-56600-0000-1	Repairs & Maintenance -...	70.03
01-155-57100-0000-1	Special Activities	14.56
01-155-57400-0000-1	Supplies - Operating	329.83
01-155-57800-0000-1	Telephone & Communic...	83.40
01-160-51400-0000-1	Building Plan Check/Ins...	360.00
01-160-57800-0000-1	Telephone & Communic...	141.78
01-165-56600-0000-1	Repairs & Maintenance -...	70.02
01-165-57800-0000-1	Telephone & Communic...	102.88
01-175-57800-0000-1	Telephone & Communic...	91.73
01-180-50100-0000-1	Salaries - Permanent Em...	18.38
01-180-51800-0000-1	Clothing Allowance	124.48
01-180-52200-0000-1	Contract Services	20.70
01-180-56000-0000-1	Professional Services - O...	965.01

Account Summary

Account Number	Account Name	Payment Amount
01-180-56410-0000-1	Repairs & Maintenance ...	223.51
01-180-56430-0000-1	Repairs & Maintenance -...	40.93
01-180-56440-0000-1	Repairs & Maintenance-...	40.30
01-180-56500-0000-1	Repairs/Maintenance St...	1,548.80
01-180-56600-0000-1	Repairs/Maintenance - ...	135.39
01-180-56800-0000-1	Safety Equipment	108.17
01-180-57400-0000-1	Supplies - Operating	1,341.49
01-180-57800-0000-1	Telephone & Communic...	77.72
01-180-58100-0000-1	Street Lighting	9,638.95
01-190-51800-0000-1	Clothing Allowance	62.40
01-190-56400-0000-1	Repairs & Maint - Build &...	6,994.12
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	21,975.30
01-22050-0000-1	Federal Withholding Pay...	16,625.45
01-22100-0000-1	FICA Payable	22,209.80
01-22150-0000-1	Medicare Payable	5,194.30
01-22200-0000-1	State Withholding Payab...	9,714.45
01-22250-0000-1	SUTA Payable	394.46
01-22275-0000-1	ETT Payable	10.95
01-22400-0000-1	Aflac Insurance	701.48
01-22600-0000-1	Health FSA	56.94
01-24000-0000-1	Deposits	500.00
01-310-52200-0000-1	Contract Services	25,364.00
01-310-54800-0000-1	Maintenance Agreements	1,179.50
20-200-50100-0000-1	Salaries/Permanent Emp...	6.83
20-200-51800-0000-1	Clothing Allowance	34.84
20-200-52200-0000-1	Contract Services	289.85
20-200-56700-0000-1	Repairs & Maintenance -...	1,264.22
20-200-57400-0000-1	Supplies - Operating	4,620.81
20-200-57800-0000-1	Telephone & Communic...	18.24
20-20800-0000-1	Pension Payable	580.37
20-22050-0000-1	Federal Withholding Pay...	171.13
20-22100-0000-1	FICA Payable	485.26
20-22150-0000-1	Medicare Payable	113.46
20-22200-0000-1	State Withholding Payab...	124.31
20-22400-0000-1	Aflac Insurance	4.78
25-000-52960-2519-1	Street & Roads (Capital) ...	697.56
30-20800-0000-1	Pension Payable	2,932.08
30-22050-0000-1	Federal Withholding Pay...	1,071.30
30-22100-0000-1	FICA Payable	3,184.08
30-22150-0000-1	Medicare Payable	744.74
30-22200-0000-1	State Withholding Payab...	915.17
30-22250-0000-1	SUTA Payable	37.47
30-22275-0000-1	ETT Payable	1.04
30-22400-0000-1	Aflac Insurance	79.19
30-22600-0000-1	Health FSA	46.17
30-500-50100-0000-1	Salaries - Permanent Em...	18.38
30-500-51800-0000-1	Clothing Allowance	79.12
30-500-52200-0000-1	Contract Services	2,263.11
30-500-52910-2529-1	Buildings & Improvemen...	18,849.44
30-500-55600-0000-1	Postage	748.38
30-500-56050-0000-1	Accounting/Auditing Ser...	1,304.22
30-500-56400-0000-1	Repairs & Maint - Build &...	150.72
30-500-56600-0000-1	Repairs & Maintenance -...	10.61
30-500-57200-0000-1	Supplies - Office	46.24
30-500-57400-0000-1	Supplies - Operating	1,104.64
30-500-57800-0000-1	Telephone & Communic...	531.71
30-500-58000-0000-1	Utilities	12,420.15

Account Summary

Account Number	Account Name	Payment Amount
30-500-58200-0000-1	Water/Soil/Other Analys...	380.00
31-20800-0000-1	Pension Payable	716.35
31-22050-0000-1	Federal Withholding Pay...	371.61
31-22100-0000-1	FICA Payable	864.56
31-22150-0000-1	Medicare Payable	202.22
31-22200-0000-1	State Withholding Payab...	353.79
31-22400-0000-1	Aflac Insurance	22.90
31-22600-0000-1	Health FSA	34.63
31-505-50100-0000-1	Salaries - Permanent Em...	18.38
31-505-52200-0000-1	Contract Services	718.11
31-505-52800-0000-1	County Waste Managem...	5,299.28
31-505-55600-0000-1	Postage	748.38
31-505-56050-0000-1	Accounting/Auditing Ser...	601.95
31-505-57800-0000-1	Telephone & Communic...	127.94
32-20800-0000-1	Pension Payable	2,935.73
32-22050-0000-1	Federal Withholding Pay...	1,072.53
32-22100-0000-1	FICA Payable	3,188.18
32-22150-0000-1	Medicare Payable	745.48
32-22200-0000-1	State Withholding Payab...	916.29
32-22250-0000-1	SUTA Payable	37.46
32-22275-0000-1	ETT Payable	1.04
32-22400-0000-1	Aflac Insurance	79.12
32-22600-0000-1	Health FSA	46.10
32-510-50100-0000-1	Salaries - Permanent Em...	18.40
32-510-51800-0000-1	Clothing Allowance	79.10
32-510-52200-0000-1	Contract Services	3,376.29
32-510-55600-0000-1	Postage	750.63
32-510-56050-0000-1	Accounting/Auditing Ser...	1,354.40
32-510-56410-0000-1	Repairs & Maintenance- ...	381.69
32-510-57200-0000-1	Supplies - Office	46.22
32-510-57400-0000-1	Supplies - Operating	1,146.67
32-510-57800-0000-1	Telephone & Communic...	460.56
32-510-58000-0000-1	Utilities	21,527.30
32-510-58200-0000-1	Water/Soil/Other Analys...	561.65
34-20800-0000-1	Pension Payable	514.69
34-22050-0000-1	Federal Withholding Pay...	257.25
34-22100-0000-1	FICA Payable	725.68
34-22150-0000-1	Medicare Payable	169.70
34-22200-0000-1	State Withholding Payab...	284.04
34-22400-0000-1	Aflac Insurance	42.06
34-520-50100-0000-1	Salaries - Permanent Em...	6.82
34-520-51800-0000-1	Clothing Allowance	195.79
34-520-56050-0000-1	Accounting/Auditing Ser...	451.46
34-520-56600-0000-1	Repairs & Maintenance -...	245.46
34-520-57400-0000-1	Supplies - Operating	45.93
34-520-57800-0000-1	Telephone & Communic...	52.14
Grand Total:		290,860.67

Project Account Summary

Project Account Key	Payment Amount
None	290,860.67
Grand Total:	290,860.67

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

May 13, 2026

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

CALL TO ORDER

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

ROLL CALL

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

Councilmembers Absent:

OFFICIALS PRESENT

City Attorney Nathan Hodges, City Manager Diego Viramontes, Chief of Police Adrain Olmos, Human Resources Director Serrena McCuan, Economic Development Manager Paul Saldana, City Clerk Erika De La Cruz

INVOCATION

Offered by City Manager Diego Viramontes

PLEDGE OF ALLEGIANCE

Offered by City Clerk Erika De La Cruz

APPROVE AGENDA AS TO FORM

*Motion by Vice Mayor Cano, Seconded by Councilmember Gutierrez, to amend the agenda by adding A Proclamation Declaring May 10-16, as National Police Week in the City of McFarland and to approve the agenda as amended for the May 13, 2026, City Council Meeting. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

FEATURED PET

Featured Pet, River, presented by Chief of Police Adrain Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Kern Council of Governments Presenting the Long-Range Regional Transportation Plan (RTP)
2. A Proclamation Declaring May 10-16, as National Police Week in the City of McFarland
3. Introduction of Newly Appointed Police Chaplain Tony Blanco
4. A Proclamation Declaring May 3-9, 2026, as Professional Municipal Clerks Week in the City of McFarland
5. Intern Presentation to City Council

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

6. Approval of Expense Report in the Amount of \$1,858,008.23 from 4/11/2026 to 5/1/2026.
7. Approval of Payroll Report for the Month of April 2026 in the Amount of \$669,685.07.
8. Approval of April 22, 2026, Regular Meeting Minutes
9. Approval of April 27, 2026, Special Meeting Minutes
10. Approval of Resolution No. 2026-47 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND LIONS CLUB FIREWORKS STAND BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE
11. Approval of Resolution No. 2026-48 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF CERTAIN OFFICERS OF THE CITY AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN TO CONSOLIDATE THAT ELECTION WITH THE STATEWIDE GENERAL ELECTION AND REGULAR MUNICIPAL ELECTION HELD ON THAT SAME DATE PURSUANT TO § 10403 OF THE ELECTIONS CODE
12. Waive Full Reading and Adopt Ordinance No. 2-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ADDING SECTION 17.137.090 OF THE MCFARLAND MUNICIPAL CODE RELATED TO NONCONFORMING USES UPON ANNEXATION
13. Waive Full Reading and Adopt Ordinance No. 3-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ADDING SECTION 13.04.695, SECTION 13.04.705, AND CHAPTER 13.10 OF THE MCFARLAND MUNICIPAL CODE PROHIBITING WATER THEFT, UNAUTHORIZED WATER USE, AND UNAUTHORIZED CONNECTION TO FIRE HYDRANTS AS ALLOWED BY STATE LAW
14. Approval of Resolution No. 2026-49 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING AMENDMENT NO. 2 TO AGREEMENT 438-2024 WITH THE COUNTY OF KERN FOR THE KERN COUNTY FENTANYL MISUSE AND OVERDOSE PREVENTION TASK FORCE GRANT EXTENDING THE TERM THROUGH JUNE 30, 2026
15. Approval of Resolution No. 2026-51 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE FACILITY USE AGREEMENT FEES, DEPOSIT, AND GENERAL LIABILITY INSURANCE FOR THE CHALLENGERS SPECIAL NEEDS SPORTS LEAGUE

16. Approval of Resolution No. 2026-52 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE PURCHASE OF A NEW PAINT STRIPING MACHINE FROM VISTA PAINT FOR THE STREETS DEPARTMENT IN THE AMOUNT OF \$18,075.58

*Motion by Councilmember Gonzalez, Seconded by Councilmember Pérez to Approve the Consent Agenda at the meeting of May 13, 2026. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

PUBLIC HEARINGS

17. Introduce and First Reading of Ordinance No. 4-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ADDING CHAPTER 15.10 OF THE CITY OF MCFARLAND MUNICIPAL CODE SETTING FORTH AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS AS REQUIRED BY GOVERNMENT CODE SECTION 65850.7

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez to Waive Full Reading and Introduce Ordinance No. 4-2026 at the meeting of May 13, 2026. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

ADMINISTRATIVE AGENDA

18. Approval of Resolution No. 2026-50 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ORDERING THE SUBMISSION OF A PROPOSED CITY CHARTER TO THE VOTERS AT THE NOVEMBER 3, 2026, STATEWIDE GENERAL ELECTION

*Motion by Councilmember Gutierrez, Seconded by Vice Mayor Cano for the Approval of Resolution No. 2026-50 at the meeting of May 13, 2026. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

19. Approval of Resolution No. 2026-53 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE REQUEST BY WASTE MANAGEMENT FOR A SERVICE RATE INCREASE OF 2.52% AND ACKNOWLEDGING THE GATE FEE INCREASE OF 3.12% APPROVED BY KERN COUNTY

*Motion by Councilmember Gutierrez, Seconded by Vice Mayor Cano for the Approval of Resolution No. 2026-53 at the meeting of May 13, 2026. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

PUBLIC COMMENT

- Maria Diaz

COUNCIL COMMENTS

None

COUNCIL STATEMENTS AND REPORTS:

Councilmember Gutierrez:

Recognized and thanked the community members in attendance for their engagement and participation at the meeting. Also commended the interns for their hard work, commitment, and contributions to the City.

Councilmember Gonzalez:

Expressed appreciation for the strong public turnout and acknowledged City staff for their continued professionalism, dedication, and willingness to assume additional responsibilities in support of City operations.

Vice Mayor Cano:

Extended congratulations and a warm welcome to the newly appointed Police Chaplain. Additionally, expressed gratitude to the City Clerk for her ongoing service, professionalism, and dedication to the community.

Mayor Ayon:

Welcomed and thanked attendees for their participation in the meeting and recognized the interns for their efforts and valuable assistance to the City. Also congratulated the newly appointed Police Chaplain and acknowledged the City Clerk for her continued commitment and service to the City of McFarland.

CLOSED SESSION

- 20. The City Council gave directions to the City Manager.
- 21. The City Council gave directions to the City Manager and Human Resources Director.

ADJOURNEMENT

The meeting adjourned approximately at 8:24p.m.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

May 13, 2026

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

CALL TO ORDER

Mayor Ayon called the meeting to order at 8:24p.m.

ROLL CALL

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

Councilmembers Absent:

OFFICIALS PRESENT

City Attorney Nathan Hodges, City Manager Diego Viramontes, City Clerk Erika De La Cruz

PUBLIC COMMENT

None

ADMINISTRATIVE AGENDA

1. Receive Report and Options Regarding Swimming Pool and Provide Direction to Staff

*Motion by all of Council upon the approval of choosing option 2 to rebuild the entire community pool at the meeting of May 13, 2026. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

COUNCIL STATEMENTS AND REPORTS:

None

ADJOURNEMENT

The meeting adjourned at 8:55p.m.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-54 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING ITS MODEL CONFLICT OF INTEREST CODE

SUMMARY:

The Political Reform Act requires every local government agency to conduct a biennial review of its Conflict of Interest Code. A Conflict of Interest Code identifies the public officials, employees, and consultants who are required to disclose certain financial interests by filing a Statement of Economic Interests (Form 700).

Pursuant to the biennial review process, the code reviewing body must notify agencies and special districts within its jurisdiction by July 1, 2026, to review their Conflict of Interest Codes. In addition, agencies are required to file their biennial notice with the code reviewing body no later than October 1, 2026.

The City's Conflict of Interest Code establishes designated positions within the organization that participate in governmental decision-making and are therefore required to file Statements of Economic Interests, but are not otherwise mandated by state law. Positions required by Government Code Section 87500 to file Statements of Economic Interests include city council members, the city treasurer, city attorney, mayor, and city planning commissioners.

The City's Conflict of Interest Code was last updated on March 28, 2024. Since that time, several positions have been modified and additional positions have been identified that require designation under the Code.

To ensure the City's Conflict of Interest Code remains current and in compliance with the Political Reform Act, the following updates to the designated employee classifications are being proposed: adding Assistant Engineer/Project Manager, Utilities Manager, Public Works Operations Manager, and Deputy of Chief of Police.

FINANCIAL IMPACT:

No Financial Impact.

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2026-54 amending the City's Conflict of Interest Code.

ATTACHMENTS:

1. Exhibit A & B - Conflict of Interest Code

RESOLUTION NO. 2026-54

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING ITS MODEL CONFLICT OF INTEREST CODE

WHEREAS, as City of McFarland ("city") adopted as its Conflict of Interest Code, the Model Code set forth in Title 2 of California Code of Regulations, Sections 18730 et seq. (the "code"); and

WHEREAS, a Conflict of Interest Code adopted pursuant to the Political Reform Act consists of two basic parts, which are (1) the body of the code, which contains the basic provisions, including the manner of reporting financial interest and the procedure for filing Statements of Economic Interest, and (2) the Appendix of the Code which list the positions designated filers of the agency and corresponding disclosure categories for each position; and

WHEREAS, staff has determined that the attached Appendix, contained in "Exhibit A" and Exhibit B", sets forth those classifications which should be designated and categories of financial interest which should be disclosed; and

WHEREAS, the City is required to review its Code biennially to determine if changes in the designated position need to be made; and

WHEREAS, the City has conducted the review and has determined that amendments to designated positions should be made,

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

1. That the foregoing recitals are true and correct.
2. That the City hereby amends its Code by adding the following positions: Assistant Engineer/Project Manager, Utilities Manager, Public Works Operations Manager, and Deputy of Chief of Police.
3. The terms of the California Code of Regulations, Section 18730 et, Seq., duly adopted by the Fair Political Practices Commission, are hereby incorporated by reference and, with the attached Appendix, shall constitute the Conflict of Interest Code of the City of McFarland.
4. Persons holding designated job classifications as set forth in "Exhibit A" and disclosure categories as set forth in "Exhibit B" shall file Statements of Economic Interests (Form 700) with the City Clerk of the City of McFarland pursuant to 2 California Code of Regulations, Section 18730(a), Section 4.
5. The City Clerk is instructed to notify the Clerk of the Board of Supervisors of the County of Kern and such other local and state agencies as required by law that the foregoing amendments

have been made.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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

<u>DESIGNATED EMPLOYEE</u>	<u>DISCLOSURE CATEGORY</u>
Administrative Services	
City Manager	1,2
City Clerk	1,2
City Treasurer	1,2
Community Development	
Community Development Director	1,2
Senior City Planner	1,2
Grant Manager	1,2
Finance	1,2
Finance Director	1,2
Finance Manager	
Police	
Chief of Police	1,2
Deputy Chief of Police	1,2
Public Works	
Public Works Director	1,2
Assistant Engineer/ Project Manager	3,4,6
Utilities Manager	3,4,6
Public Works Operations Manager	3,4,6
Consultants	3,4,6
Legal	
City Attorney	1,2

EXHIBIT A

Members of Advisor Groups /Committees

ⁱ Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation: The City Manager may determine that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City’s Manager’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code.

Designated employees shall file statements of economic interests with the City of McFarland who will make the statements available for public inspection and reproduction (Gov. Code Section 81008). Upon receipt of statements of the City Council, Planning commission, City Manager, City Attorney, and City Treasurer/Finance Director, the agency shall make and retain a copy and forward the original of these statements to the Fair Political Practices Commission. Statements of all other designated employees will be retained by the City Clerk.

EXHIBIT B

CITY OF MCFARLAND

DISCLOSURE CATEGORIES

General Provisions

When a designated employee or Individual is required to disclose Investments, business positions and sources of Income, he or she needs only disclose Investments in business entities and sources of Income which do business in the City, plan to do business in the City or have done business in the city within the past two (2) years. In addition to other activities, a business entity is doing business within the City if it owns real property within the City, when a designated employee or Individual is required to disclose real property; he or she need only disclose that which is located in whole or in part within the boundaries of the City or any land owned or used by the city.

Designated employees or Individuals shall disclose their financial interest pursuant to the appropriate disclosure category as indicated in Exhibit "A".

Disclosure Categories

Category 1: All Investments, business positions and sources of Income.

See Schedules A-1, A-2, B, C, D, and E to the Statement of Economic Interests.

Category 2: All interest in real property. See Schedule B.

Category 3: All Investments, business positions, interests in real property and sources of income subject to the regulatory, permit or licensing authority of the department.

See Schedules A-1, A-2, B, C, D, and E.

Category 4: All Investments in business entities and sources of Income which engage in land development, construction or the acquisition of real property. See Schedules A-1, A-2, B, C, D, and E.

Category 5: Investments in business entities and sources of income of the type which contracts with the City to provide services, supplies, materials, machinery or equipment to any city department, See Schedules A-1, A-2, B, C, D, E,



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Second Reading and Adoption of Ordinance No. 4-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ADDING CHAPTER 15.10 OF THE CITY OF MCFARLAND MUNICIPAL CODE SETTING FORTH AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS AS REQUIRED BY GOVERNMENT CODE SECTION 65850.7

SUMMARY:

In 2015, the State of California adopted Assembly Bill 1236 (2015, Chiu, Codified as Government Code Section 65850.7), which requires local jurisdictions with a population less than 200,000 residents to adopt an ordinance to create an expedited, streamlined permitting process for electric vehicle charging stations on or before September 30, 2017.

An electric vehicle charging station is any level of electric vehicle supply equipment station which deliver electricity from a source outside an electric vehicle into a plug-in electric vehicle. AB 1236 may refer to the recommendations in the most current version of the “Plug-In Electric Vehicle Infrastructure Permitting Checklist” of the “Zero-Emission Vehicles in California: Community Readiness Guidebook” published by the Governor’s Office of Planning and Research.

Background

Assembly Bill 1236, which amended Government Code Section 65850.7 to require jurisdictions with a population less than 200,000 residents to establish procedures for expedited, streamlined processes for permitting of electric vehicle charging stations. The amendments to Section 65850.7 include the requirement for a jurisdiction to adopt an ordinance for the expedited, streamlined process on or before September 30, 2017. The ordinance shall include the requirement that a jurisdiction adopt a checklist of requirements with which a permit application for an electric vehicle charging station will be eligible for expedited review.

This process includes the establishment of a checklist containing objective requirements for the installation of an electric vehicle charging station and a process for electronic submittal of permit applications. The content of the checklist requires the permit applicant to check the features of the existing electrical service such as rating in amperes, system voltage, connected or calculated load, spare capacity in amperes, voltage and ampere rating of the electric vehicle supply equipment, circuit rating of the electric vehicle supply equipment, location of the electric vehicle supply equipment, if ventilation is/ or is not required, and clearances of the charging

equipment to comply with all applicable building and fire safety laws. The checklist also assists the applicant in confirming that the location of the electric vehicle supply equipment will comply with any vehicle clearance requirements in the City's Zoning Ordinance. Section 65850.7 requires that the City's checklist may be based on the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" of the Governor's Office of Planning and Research.

Assembly Bill 1236 (2015) also clarifies that a jurisdiction shall not condition approval of a permit for an electric vehicle charging station based on the approval of an association as defined in California Civil Code, Section 4080.

FINANCIAL IMPACT:

No direct fiscal impact.

RECOMMENDATION:

Council introduce Ordinance 4-2026 by title only and waive first reading.

ATTACHMENTS:

1. McFarland EVSE Application Form

ORDINANCE NO. 4-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING CHAPTER 15.10 OF THE CITY OF MCFARLAND MUNICIPAL CODE SETTING FORTH AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS AS REQUIRED BY GOVERNMENT CODE SECTION 65850.7

Section 1. Recitals

WHEREAS, the State of California and the City of Delano have consistently promoted and encouraged the use of fuel-efficient and electric vehicles; and

WHEREAS, AB 1236 requires local agencies to adopt an ordinance that creates an expedited and streamlined permitting process for electric vehicle charging systems; and

WHEREAS, creation of an expedited, streamlined permitting process for electric vehicle charging stations would facilitate convenient charging of electric vehicles,

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

Section 1. Chapter 15.10 is hereby added to the McFarland Municipal Code to read as follows:

Chapter 15.10 EXPEDITED AND STREAMLINED PERMITTING PROCESS FOR ELECTRICAL VEHICLE CHARGING STATIONS

15.10.010 - Purpose.

This chapter implements Government Code Section 65850.7 for the purpose of promoting and encouraging the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations.

15.10.020 - Definitions.

- A. "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by a city, county, or city and county on another similarly situated application in a prior successful application for a permit.
- B. "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the

California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside of an electric vehicle into a plug-in electric vehicle.

- C. "Specific adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.
- D. "Electronic submittal" means the utilization of one or more of the following:
 - 1. Electronic mail or email.
 - 2. The internet.

15.10.030 - Expedited permitting process.

The Building Official, or designee, will adopt a checklist of all requirements with which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The expedited, streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the Zero-Emission Vehicles in California: Community Readiness Guidebook as published by the Governor's Office of Planning and Research.

15.10.040 - Permit application processing.

- A. The City's adopted checklist and any other application documents required for the submission of an Electric Vehicle Charging Station Permit will be made available on the City's website and at City Hall.
- B. Applicants may submit the required permit application and documents by electronic submittal. An applicant's electronic signature will be accepted on all forms, applications, and other documentation in lieu of a wet signature.
- C. Prior to submitting an application for processing, the applicant must verify that the installation of an electric vehicle charging station will not have specific, adverse impact on the public health and safety or building occupants. Verification by the applicant includes, but is not limited to: electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment, and vehicle parking.
- D. If the Building Official deems the application incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance will be sent to the applicant within ten days after submission of the application.

15.10.050 - Permit review; Appeals.

- A. It is the intent of this Chapter to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations.
- B. Review of an Electric Vehicle Charging Station Permit application is limited to whether the application meets local, state, and federal health and safety requirements, and whether the charging station poses any specific, adverse impact on public health or safety. If the application meets the requirements of the approved checklist and standards, and the proposed charging station does not pose any specific, adverse impact upon public health or

safety, the Building Official must approve the application and issue any required, nondiscretionary permits.

- C. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in this Chapter, the city may require the applicant to apply for a use permit.
- D. An application for an Electric Vehicle Charging Station Permit may only be denied if the Building Official finds that (i) the proposed installation would have a specific, adverse impact upon the public health or safety, and
 - (ii) there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. These findings must be made in writing, must include the basis for the rejection of potential feasible alternatives of preventing the adverse impact, and must be based upon substantial evidence in the record.
- E. The Building Official may not condition the approval for any Electric Vehicle Charging Station Permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.
- F. The decision of the Building Official may be appealed to the Planning Commission. The appeal must be made on a form made available by the city. Appeals must be filed with the Building Official within ten calendar days following the date of the Building Official's decision. If the last day to file falls on a city-recognized holiday or on a Saturday or Sunday, the following business day shall be deemed the last day to act.

15.10.060 - Electric vehicle charging station installation requirements.

- A. Electric vehicle charging station equipment must meet the requirements of the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of Southern California Edison Company.
- B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means and overcurrent protective devices must meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.
- C. Installation of electric vehicle charging stations must be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment must be considered a continuous load.
- D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations must meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations may not adversely affect building elements.

15.10.070 - Electric vehicle charging station permit application fee.

The applicant must pay to the City an application fee for an electric vehicle charging station permit, the amount of which will be fixed and established by the City Council from time to time by resolution.

Section 2. Notice. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 3. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 4. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 5. Certification; Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 5/13/2026, by the following vote:

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

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

CITY OF MCFARLAND

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on May 27, 2026.

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



RESIDENTIAL AND NON-RESIDENTIAL CHECKLIST FOR PERMITTING ELECTRIC VEHICLES AND ELECTRIC VEHICLE SERVICE EQUIPMENT (EVSE)

Please complete the following information related to permitting and installation of Electric Vehicle Service Equipment (EVSE) and submit along with a building permit application. This checklist contains the technical aspects of EVSE installations and is intended to help expedite permitting and use for electric vehicle charging.

Upon this checklist being deemed complete, a permit shall be issued to the applicant. However, if it is determined that the installation might have a specific adverse impact on public health or safety, additional verification will be required before a permit can be issued.

This checklist substantially follows the *“Plug-In Electric Vehicle Infrastructure Permitting Checklist”* contained in the *Governor’s Office of Planning and Research “Zero Emission Vehicles in California: Community Readiness Guidebook”* and is purposed to augment the guidebook’s checklist.

Job Address:	Permit No.
☐ Single-Family ☐ Multi-Family (Apartment) ☐ Multi-Family (Condominium) ☐ Commercial (Single Business) ☐ Commercial (Multi-Businesses) ☐ Mixed-Use ☐ Public Right-of-Way	
Location and Number of EVSE to be Installed:	
Garage _____ Parking Level(s) _____ Parking Lot _____ Street Curb _____	
Description of Work:	

Applicant Name:	
Applicant Phone & email:	
Contractor Name:	License Number & Type:
Contractor Phone & email:	
Owner Name:	
Owner Phone & email:	

EVSE Charging Level: ☐ Level 1 (120V) ☐ Level 2 (240V) ☐ Level 3 (480V)	
Maximum Rating (Nameplate) of EV Service Equipment = _____ kW	
Voltage EVSE = _____V	Manufacturer of EVSE: _____
Mounting of EVSE: ☐ Wall Mount ☐ Pole Pedestal Mount ☐ Other _____	

System Voltage: ☐ 120/240V, 1 ϕ , 3W ☐ 120/208V, 3 ϕ , 4W ☐ 120/240V, 3 ϕ , 4W ☐ 277/480V, 3 ϕ , 4W ☐ Other _____
Rating of Existing Main Electrical Service Equipment = _____Amperes
Rating of Panel Supplying EVSE (if not directly from Main Service) = _____Amps
Rating of Circuit for EVSE: _____Amps / _____Poles
AIC Rating of EVSE Circuit Breaker (if not Single Family, 400A) = _____A.I.C.

Specify Either Connected, Calculated, or Documented Demand Load of Existing Panel:

- Connected Load of Existing Panel Supplying EVSE = _____Amps

- Calculated Load of Existing Panel Supplying EVSE = _____Amps

- Demand Load of Existing Panel or Service Supplying EVSE = _____Amps
(Provide Demand Load Reading from Electric Utility)

Total Load (Existing plus EVSE Load) = _____Amps

For Single Family Dwellings, if Existing Load is not known by any of the above methods, then the Calculated Load may be estimated using the "Single-Family Residential Permitting Application Example" in the Governor's Office of Planning and Research "Zero Emission Vehicles in California: Community Readiness Guidebook" <https://www.opr.ca.gov>

EVSE Rating _____Amps x 1.25 = _____Amps = Minimum Ampacity of
EVSE Conductor = # _____AWG

For Single-Family: Size of Existing Service Conductors = # _____AWG or kcmil
- or - : Size of Existing Feeder Conductor
Supplying EVSE Panel = # _____AWG or kcmil

I hereby acknowledge that the information presented is a true and correct representation of existing conditions at the job site and that any causes for concern as to life-safety verifications may require further substantiation of information.

Signature of Permit Applicant: _____ Date: _____



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-59 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA TO ACCEPT THE COMPLETED WORK BY DOOLITTLE CONSTRUCTION FOR THE 2026 STREET REJUVENATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

SUMMARY:

This is a Notice of Completion for the work under contract agreement with Doolittle Road Construction for the 2026 Street Rejuvenation Project – Various Locations. The work consisted of the application of Reclamite and Type II Slurry Seal to 39 Streets at various locations throughout the City of McFarland.

FINANCIAL IMPACT:

\$11,633.60 for the release of the retention on the 2026 Street Rejuvenation Project. The funds were previously allocated for the fiscal year 25-26.

RECOMMENDATION:

Staff recommends accepting the work completed by Doolittle Road Construction for the 2026 Street Rejuvenation Project, releasing the retention of \$11,633.60, and authorizing the City Clerk to file the Notice of Completion with the Kern County Recorder. The Public Works Department has inspected the work and confirmed that the work is in conformance with the plans and specifications as of May 12th, 2026.

ATTACHMENTS:

1. 2026 Street Rejuvenation - Notice of Acceptance
2. 2026 Street Rejuvenation - Notice of Completion

RESOLUTION NO. 2026-59

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA TO ACCEPT THE COMPLETED WORK BY DOOLITTLE CONSTRUCTION FOR THE 2026 STREET REJUVENATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

WHEREAS, the City of McFarland and Doolittle Road Construction entered and agreement for the 2026 Street Rejuvenation Project; and

WHEREAS, the agreement included the application of Reclamite and Type II Slurry Seal to 39 streets at various locations throughout the City of McFarland; and

WHEREAS, the Public Works Department has inspected the work and confirmed the work is in conformance with the plans and specifications as of May 12th, 2026; and

WHEREAS, as part of the agreement, the City Council will release the retention of funds in the amount of \$11,633.60 and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder,

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

1. The City of McFarland entered a contract with Doolittle Road Construction for the completion of the 2026 Street Rejuvenation Project.
2. The Public Works Director has reviewed and accepted the completed work performed under contract by the contractor.
3. The amount of \$11,633.60 will be released to fulfill the agreement the City of McFarland entered with Doolittle Road Construction for the 2026 Street Rejuvenation Project.
4. The City Clerk of the City of McFarland is authorized to file the notice of completion with the Kern County Recorder.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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



City of McFarland
Public Works Department
401 West Kern Ave.
McFarland, CA 93250
(661) 792-3091

NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the Public Works Director, City of McFarland, State of California, by and through the powers vested in his office by the Members of the City Council, has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1. Owner: City of McFarland
2. Contractor: Doolittle Road Construction
3. Surety of Faithful Performance and Labor and Material Bond: HUB Northwest
4. Contract For: 2026 Street Rejuvenation Project
5. Date of Contract: March 25th, 2026
6. Date of Completion: May 11th, 2026

I, Yerlys Hernandez, hereby declare under penalty of perjury that the foregoing is true, and the provisions of the contract have been met and are accepted on December 11th, 2024.

Yerlys Hernandez
Public Works Director

Recording Requested By:

City of McFarland

Attn: City Clerk

When Recorded Mail to:

City of McFarland

401 W. Kern Ave

McFarland, CA 93250

NOTICE OF COMPLETION**NOTICE IS HEREBY GIVEN THAT:**1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.2. The **FULL NAME** of the **OWNER** is City of McFarland3. The **FULL ADDRESS** of the **OWNER** is 401 West Kern Ave. McFarland, CA 932504. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** May 11, 20268. The work of improvement completed is described as follows: 2026 Street Rejuvenation Project9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Doolittle Road Construction10. The street address of said property is: Various Locations11. The property on which said work of improvement was completed is in the City of McFarland County of Kern, State of California, and is described as follows:Application of Reclamite and Slurry Seal to 39 streets at various locations in the City of McFarland

Date

Saul Ayon– City Mayor

*(Mayor)*Verification for **INDIVIDUAL** owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Saul Ayon– City Mayor

*(Mayor)***SUBSCRIBED AND SWORN TO** before me on

Erika De La Cruz, City Clerk

Revised 9/22/2007



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-60 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA TO ACCEPT THE COMPLETED WORK BY CEN-CAL CONSTRUCTION FOR THE 2025 STREET REHABILITATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

SUMMARY:

This is a Notice of Completion for the work under contract agreement with Cen-Cal Construction for the 2025 Street Rehabilitation - Various Locations project. The work consisted of cold-planing 3 inches of existing roadway surface, installing hot mix asphalt, reconstructing x-gutters, curb and gutters, sidewalks, and ADA curb ramps; installing traffic stripes, pavement markings, and roadside signs at various locations.

FINANCIAL IMPACT:

\$174,369.13 for the release of the retention on the 2025 Street Rehabilitation Project. The funds were previously allocated for the fiscal year 25-26.

RECOMMENDATION:

Staff recommends the acceptance of work completed by Cen-Cal Construction for the 2025 Street Rehabilitation Project, release the retention of funds in the amount of \$174,369.13, and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. The Public Works Department has inspected the work and confirmed that the work is in conformance with the plans and specifications as of May 12th, 2026.

ATTACHMENTS:

1. 2025 Street Rehab - Notice of Acceptance
2. 2025 Street Rehab - Notice of Completion

RESOLUTION NO. 2026-60

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA TO ACCEPT THE COMPLETED WORK BY CEN-CAL CONSTRUCTION FOR THE 2025 STREET REHABILITATION PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER

WHEREAS, the City of McFarland and Cen-Cal Construction entered an agreement for the 2025 Street Rehabilitation Project; and

WHEREAS, the agreement included cold-planing 3 inches of existing roadway surface, installing hot mix asphalt, reconstructing x-gutters, curb and gutters, sidewalks, and ADA curb ramps; installing traffic stripes, pavement markings, and roadside signs at various locations; and

WHEREAS, the Public Works Department has inspected the work and confirmed it is in conformance with the plans and specifications as of May 12th, 2026; and

WHEREAS, as part of the agreement, the City Council will release the retention of funds in the amount of \$174,369.13 and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder,

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

1. The City of McFarland entered a contract with Cen-Cal Construction for the completion of the 2025 Street Rehabilitation Project.
2. The Public Works Director has reviewed and accepted the completed work performed under contract by the contractor.
3. The amount of \$174,369.13 will be released to fulfill the agreement the City of McFarland entered with Cen-Cal Construction for the 2025 Street Rehabilitation Project.
4. The City Clerk of the City of McFarland is authorized to file the notice of completion with the Kern County Recorder.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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



City of McFarland
Public Works Department
401 West Kern Ave.
McFarland, CA 93250
(661) 792-3091

NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the Public Works Director, City of McFarland, State of California, by and through the powers vested in his office by the Members of the City Council, has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1. Owner: City of McFarland
2. Contractor: Cen-Cal Construction
3. Engineer of Record: Juan M. Pantoja, P.E.
4. Surety of Faithful Performance and Labor and Material Bond: Foundation Risk Partners, Corp.
5. Contract For: 2025 Street Rehabilitation Project
6. Date of Contract: July 23rd, 2025
7. Date of Completion: March 5th, 2026

I, Yerlys Hernandez, hereby declare under penalty of perjury that the foregoing is true, and the provisions of the contract have been met and are accepted on December 11th, 2024.

Yerlys Hernandez
Public Works Director

Recording Requested By:

City of McFarland

Attn: City Clerk

When Recorded Mail to:

City of McFarland

401 W. Kern Ave

McFarland, CA 93250

NOTICE OF COMPLETION**NOTICE IS HEREBY GIVEN THAT:**1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.2. The **FULL NAME** of the **OWNER** is City of McFarland3. The **FULL ADDRESS** of the **OWNER** is 401 West Kern Ave. McFarland, CA 932504. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** March 5, 20268. The work of improvement completed is described as follows: 2025 Street Rehabilitation Project- Various Locations9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Cen-Cal Construction10. The street address of said property is: Various Locations11. The property on which said work of improvement was completed is in the City of McFarland County of Kern, State of California,

and is described as follows:

ADA and sidewalk improvements, Thermal plastic pavement markings, flashing stop signs and updated signage. 3 inch Grind and Cap with AC hot mix.

Date

Saul Ayon– City Mayor

*(Mayor)*Verification for **INDIVIDUAL** owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Saul Ayon– City Mayor

*(Mayor)***SUBSCRIBED AND SWORN TO** before me on

Erika De La Cruz, City Clerk

Revised 9/22/2007



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR COMMUNITY SERVICES OFFICER VIOLET OLLAGUE TO ATTEND THE 80-HOUR CRIME SCENE INVESTIGATION COURSE AT THE SHERATON GARDEN GROVE IN GARDEN GROVE, CALIFORNIA FROM JUNE 1-12, 2026.

SUMMARY:

The McFarland Police Department continually seeks training opportunities that enhance the professional development and operational effectiveness of department personnel. Crime scene investigations require specialized knowledge and technical skills to properly identify, document, collect, and preserve evidence in criminal investigations.

The proposed 80-hour Crime Scene Investigation Course provides comprehensive instruction in areas including crime scene processing, photography, evidence collection and preservation, latent fingerprint techniques, report writing, and courtroom testimony. Attendance at this course will enhance the department's ability to conduct thorough and efficient investigations while reducing reliance on outside agencies for certain investigative functions.

The training is attended to support investigative and patrol operations. Upon successful completion of the course, the CSO will be better equipped to assist the Crime Scene Investigator, officers and Detectives with crime scene documentation and evidence handling, thereby improving investigative capabilities within the department.

Attendance at this training supports the department's commitment to maintaining professional standards and improving public safety services for the community.

FINANCIAL IMPACT:

This training is POST reimbursable under PLAN IV, tuition, travel, lodging, and related allowable expenses will be eligible for reimbursement. The initial financial impact to the city will be \$4,100.00 which is covered in the McFarland Police Department's training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve the 80-hour Crime Scene Investigation Course for CSO Violet Ollague.

ATTACHMENTS:

1. FET-CSI 25-26 Flyer



80 Hours

Crime Scene Investigation

(Formally Field Evidence Technician)

CCN 31650

POST Plan IV

Dates: 2025-2026

April 20- May 1, 2026

5270-31650-25005

Sheraton Garden Grove

June 1-12, 2026

5270-31650-25006

Sheraton Garden Grove

CENTER FOR CRIMINAL JUSTICE
RESEARCH AND TRAINING
CALIFORNIA STATE UNIVERSITY,
LONG BEACH

6300 East State University Dr.
Suite 300
Long Beach, CA 90815

For Registrations:

Phone: (562) 985-4940

Email: chhs-ccj@csulb.edu

The solution to crime focuses increasingly upon the discovery of various forms of physical evidence at crime scenes and subsequent scientific laboratory analysis. There is a need to improve knowledge of law enforcement personnel in regard to physical evidence. These personnel should be skilled in the recognition of physical evidence and be capable of preserving it for laboratory processing. This course will present an understanding of the fundamental theories of physical evidence, how it practically applies; and the legal consideration involved in its collection, preservation and presentation in court. This course is for both crime scene investigators and front-line law enforcement officers.

Subject Areas Will Include:

Introduction of Physical Evidence

Legal Aspects of Physical Evidence

Theory and Technique of Crime Scene Search

Photography - Daylight, Darkness, Inclement Weather

Casting and Reproduction - Impressions, Tool Marks, and Prints

Fingerprints - Recovery, Classification and Preservation

Blood and other Physiological Fluids

Physical Evidence in Death Investigations

Hair, Fibers, Soils and Other Trace Evidence

Firearms Distance Determination

Gunshot Residue Collection

Cellphone and Digital Evidence

The course will culminate with a practical exercise whereby the class will utilize a team approach at a realistic crime scene. Team members will present all their findings the following day and will have their work critiqued. This is a true judge of how well the participants have learned the skills and techniques given in the course.

International Association of Identification (IAI) approved for 80 hours of training towards initial crime scene certification and crime scene recertification.

LOCATION:

Sheraton Garden Grove

12221 Harbor Blvd

Garden Grove, CA 92840

714-703-8400

Class hours are from 8:00 AM to 5:00 PM

Course information available on our website:

www.csulb.edu/centers/ccj

Make checks payable to *CSULB Foundation*. Payment is preferred on the first day of class. If you cannot provide a check the first day, your agency can be invoiced. Credit cards are now accepted. Payment restrictions and policies can be found on our website under General Information.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-61 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2026-2027 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

SUMMARY:

The passage of the Road Maintenance and Rehabilitation Act of 2017 (SB 1) created a new permanent funding source for road maintenance and rehabilitation projects for cities and counties. Each year, cities and counties must adopt via resolution a project list comprised of projects they would like to spend SB 1 funds on. These project lists must be submitted to the California Transportation Commission (CTC) by no later than July 1st, 2026, to be eligible for SB 1 funding for fiscal year 2026/27.

The City of McFarland local streets and roads projected revenues are estimated at \$398,796 for Fiscal Year 2026-2027 from SB 1 funds (www.californiacityfinance.com, estimated January 2026). Pursuant to SHC Section 2030(a), RMRA funds shall be prioritized for expenditure on basic road maintenance and rehabilitation projects and on critical safety projects. SHC Section 2030(b) (2) states that funds may also be used to satisfy a match requirement to obtain state or federal funds for projects.

Staff is recommending for FY 2026-27 the following newly proposed project based on safety and road conditions to be funded in part or solely with Road Maintenance and Rehabilitation Account revenues:

- **San Pedro Street Rehab E. Sherwood Ave to E. Perkins Ave:**
 - Road Maintenance and Rehabilitation, Estimated Useful Life minimum 10 years to 15 years maximum, Anticipated Year of completion December 2026.
- **Industrial Street Rehab E. Sherwood Ave to E. Perkins Ave:**
 - Road Maintenance and Rehabilitation, Estimated Useful Life minimum 10 years to 15 years maximum, Anticipated Year of completion December 2026.
- **Frontage Rd Rehab W. Sherwood Ave to Cliff Ave**
 - Road Maintenance and Rehabilitation, Estimated Useful Life minimum 10 years to 15 years maximum, Anticipated Year of completion December 2026.

FINANCIAL IMPACT:

No financial impact to the general fund since the pre-construction and design will be funded by SB1.

RECOMMENDATION:

Staff recommends approval of Resolution 2026-61 adopting a list of projects for fiscal year 2026-2027 funded by SB 1: The Road Repair And Accountability Act of 2017.

ATTACHMENTS:

1. SB FY2026-27 PROJECT AREA MAP

RESOLUTION NO. 2026-61

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2026-2027 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our city are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of McFarland must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of McFarland will receive an estimated \$398,796 in RMRA funding in Fiscal Year 2026-2027 from SB 1; and

WHEREAS, this is the tenth year in which the City of McFarland is receiving SB1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, and increase access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of McFarland has undergone a robust public process to ensure public input into our community's transportation priorities; and

WHEREAS, the City of McFarland used a Pavement Management System to develop the SB 1 project list of local roads with a pavement condition index (PCI) of less than 55 PCI, to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment, and respond to public demands to rehabilitate residential streets; and

WHEREAS, the funding from SB 1 will help the City of McFarland maintain and rehabilitate the network of local roads infrastructure; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment and the City's Pavement Management System (PMS) report found that many of City's streets and roads are in an "at-higher risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "71 PCI" condition or better, thus increasing safety and mobility; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive benefits, immediate enhancements of the neighborhoods, safety and quality of life to the citizens 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. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in part or solely with Fiscal Year 2026-2027 Road Maintenance and Rehabilitation Account revenues.

Project Title: San Pedro Street Rehab E. Sherwood Ave to E. Perkins Ave

Project Description: Grind existing asphalt surface, proof roll surface, and install 3" of asphalt. Install striping and signage.

Project Location: San Pedro Street - Sherwood Ave to Perkins Ave

Estimated Project Schedule: Start 09/06/2026– Completion 11/30/2026 based on the component being funded with RMRA funds.

Estimated Useful Project Life: Between 10 and 15 years.

Project Title: Industrial Street Rehab E. Sherwood Ave to E. Perkins Ave

Project Description: Grind existing asphalt surface, proof roll surface, and install 3" of asphalt. Install striping and signage.

Project Location: Industrial Street - E. Sherwood Ave to E. Perkins Ave

Estimated Project Schedule: Start 09/06/2026– Completion 11/30/2026 based on the component being funded with RMRA funds.

Estimated Useful Project Life: Between 10 and 15 years.

Project Title: Frontage Rd Rehab W. Sherwood Ave to Cliff Ave

Project Description: Grind existing asphalt surface, proof roll surface, and install 3" of asphalt. Install striping and signage.

Project Location: Frontage Rd - W. Sherwood Ave to Cliff Ave

Estimated Project Schedule: Start 09/06/2026– Completion 11/30/2026 based on the component

being funded with RMRA funds.
Estimated Useful Project Life: Between 10 and 15 years.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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

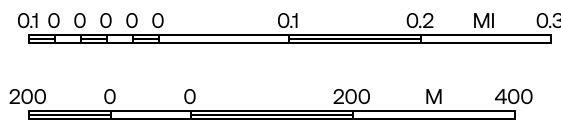
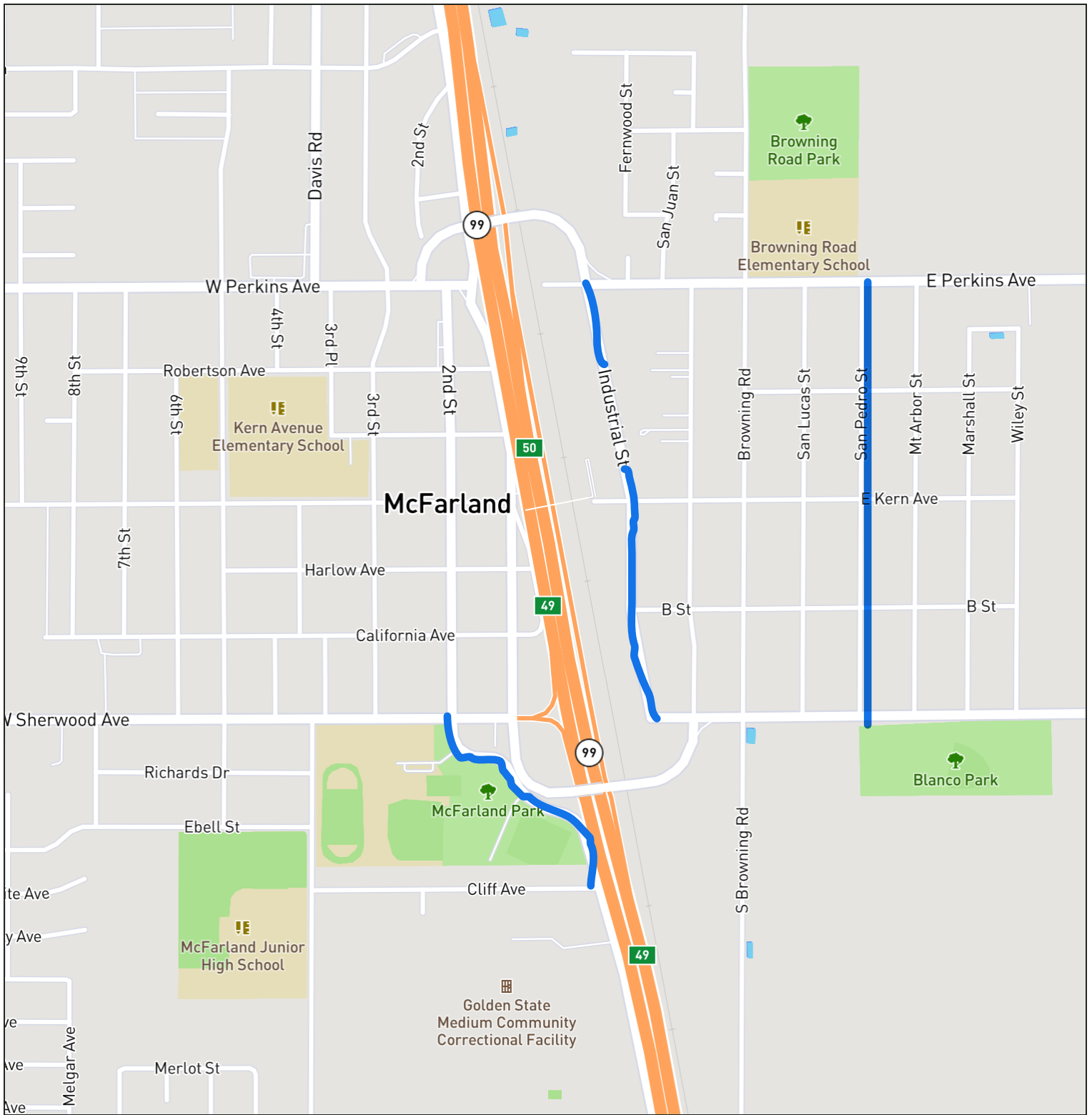
ATTEST:

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





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-56 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA WIC BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

SUMMARY:

Clinica Sierra Vista WIC is a nonprofit organization that provides vital health and nutrition services at no cost to residents of the City of McFarland. The Women, Infants, and Children (WIC) Program serves pregnant and breastfeeding women, infants, and children under the age of five by offering nutrition education, breastfeeding support, healthy food assistance, and referrals to additional community resources and services.

In recognition of its nonprofit status and the essential community services it provides free of charge, Clinica Sierra Vista WIC respectfully requests that the City Council consider approving a waiver of the \$84.00 business license fee.

FINANCIAL IMPACT:

\$84.00 Less to the General Fund.

RECOMMENDATION:

Staff recommends the City Council waive the business license fee based on ordinance section 5.04.190 of the McFarland Municipal Code.

ATTACHMENTS:

1. Clinica Sierra Vista -McFarland WIC - Application for Waiver of Business License Tax_Redacted

RESOLUTION NO. 2026-56

A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND, CALIFORNIA CLINICA SIERRA VISTA WIC BASED ON ORDINANCE SECTION 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

WHEREAS, Clinica Sierra Vista WIC is a nonprofit organization committed to improving the health and well-being of families in the City of McFarland; and

WHEREAS, the Women, Infants, and Children (WIC) program provides vital services including nutrition education, breastfeeding support, healthy food benefits, and referrals to other community resources at no cost to eligible residents; and

WHEREAS, Clinica Sierra Vista WIC serves low-income pregnant women, breastfeeding mothers, infants, and young children under the age of five, contributing significantly to public health and nutrition in the McFarland community; and

WHEREAS, Clinica Sierra Vista WIC has requested that the City Council waive the \$84.00 business license fee in accordance with McFarland Municipal Code Section 5.04.190, which allows for such waivers for qualifying nonprofit organizations,

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The waiver of the business license fee is in the best interest of the community.
3. The City Council does hereby authorize the waiver of the fees (\$84.00).
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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

CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: Clinica Sierra Vista DBA: McFarland WIC

Federal EIN #: _____

Address: _____

City: McFarland

State: CA

Zip Code _____

Describe organization's purpose:

Clinica Sierra Vista is proud to provide compassionate outreach and resources to our communities. Our specialty programs are here to help you get the education, assistance, and other services you deserve. This location has been serving McFarland community since May 18, 2004.

Describe type of activities performed, location of activities, and the hours activities will be performed:

Women, Infants and Children (WIC) is a nutrition program that helps pregnant and breastfeeding women, infants, and children under 5 years of age. WIC offers nutrition and breastfeeding education, helps families by providing benefits for healthy foods, and offers referrals for other community services.

List of Officers of the Organization:, Name, Title, Address and Phone Number

Olga Meave, MD, Chief Executive Officer,

Harjeet Singh, Chief Financial Officer,

Ana Zarco, President

Ahana Sandhu, Vice President

Application Submitted By:

Name: Sandra Lopez, Licensing Specialist (Clinica Sierra Vista)

Address: _____

City: Bakersfield

State: CA

Zip Code: 93311-1314

Phone # _____

Fax # _____

ma _____

Signature _____

Date: 05/05/2020

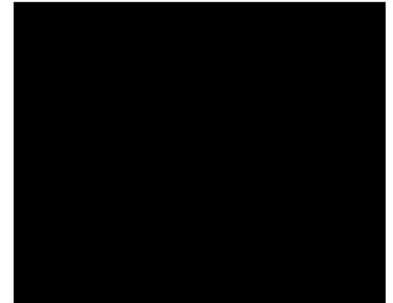
Approved: _____

Denied: _____



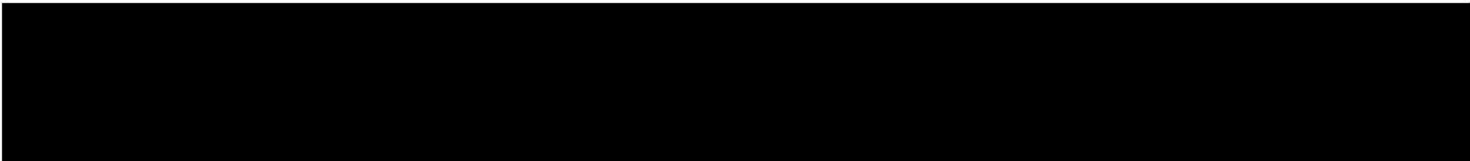
Invoice #1137 for Business Licenses #LIC-FOOD-26-0002

Due date: June 30, 2026
Applicant: Sandra Lopez
Applicant Company: MCF. CLINIC SIERRA VISTA WIC
Applicant Company Address [REDACTED]
License Number: #LIC-FOOD-26-0002
License Type: Business License for Food Establishments
Address: 209 W, KERN, McFarland, California 93250
Requested: May 4, 2026, 5:02pm



Fee	Description	Explanation	Total	General Ledger #
LIC Base Fee		\$15.00 * 1	\$15.00	01-100-41100-0000-1
LIC California State Fee		\$4.00 * 1	\$4.00	01-24460-0000-1
LIC Gross Receipts	Input: Gross Tax Receipts	range input (0) = \$65.00	\$65.00	01-100-41100-0000-1

Total: \$84.00





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: CONSENT AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-58 A RESOLUTION OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND CLINICA SIERRA VISTA COMMUNITY HEALTH CENTER BASED ON ORDINANCE 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

SUMMARY:

Clinica Sierra Vista McFarland Community Health Center is a nonprofit organization that provides vital services to the residents of the City of McFarland, including primary medical care, laboratory services, telehealth services, and behavioral health support. Through its continued commitment to accessible and affordable healthcare, the organization plays an important role in promoting the health and well-being of the community.

In recognition of its nonprofit status and the essential public services it provides to City residents, Clinica Sierra Vista McFarland Community Health Center respectfully requests that the City Council consider approval of the \$84.00 business license fee waiver.

FINANCIAL IMPACT:

\$84.00 Less to the General Fund.

RECOMMENDATION:

Staff recommends the City Council waive the business license fee based on ordinance section 5.04.190 of the McFarland Municipal Code.

ATTACHMENTS:

1. Clinica Sierra Vista -McFarland Community Health Center - Application for Waiver of Business Lincese Tax_Redacted

RESOLUTION NO. 2026-58

A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FOR THE MCFARLAND, CALIFORNIA CLINICA SIERRA VISTA COMMUNITY HEALTH CENTER BASED ON ORDINANCE 5.04.190 OF THE MCFARLAND MUNICIPAL CODE

WHEREAS, Clinica Sierra Vista McFarland Community Center is a nonprofit organization dedicated to providing accessible and affordable healthcare services to the residents of the City of McFarland; and

WHEREAS, Clinica Sierra Vista McFarland Community Center provides vital community services, including primary medical care, laboratory services, telehealth services, and behavioral health support; and

WHEREAS, the services provided by Clinica Sierra Vista McFarland Community Health Center contribute significantly to the health, wellness, and quality of life of the residents of the City of McFarland; and

WHEREAS, the City Council recognizes the importance of supporting nonprofit organizations that provide essential public services to the community; and

WHEREAS, Clinica Sierra Vista McFarland Community Center has requested consideration of a waiver of the \$84.00 business license fee in recognition of its nonprofit status and continued service to the community,

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The waiver of the business license fee is in the best interest of the community.
3. The City Council does hereby authorize the waiver of the fees (\$84.00).
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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

CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: Clinica Sierra Vista DBA: McFarland Community Health Center

Federal EIN #:

Address

City: McFarland

State: CA

Zip Code 93250-1360

Describe organization's purpose:

At Clinica Sierra Vista, our Primary Medical Care team provides comprehensive services to meet the everyday health needs of individuals and families. We're committed to being your trusted partner in health and wellness.

Describe type of activities performed, location of activities, and the hours activities will be performed:

Primary Medical Care, Lab Services, Virtual Medical Services and Behavioral Health.

List of Officers of the Organization:, Name, Title, Address and Phone Number

Olga Meave, MD, Chief Executive Officer

Harjeet Singh, Chief Financial Officer

Ana Zarco, President

Ahana Sandhu, Vice President

Application Submitted By:

Name: Sandra Lopez, Licensing Specialist (Clinica Sierra Vista)

Address

City

Phone #

Fax #

Email:

Signature

Date: 05/05/2026

Approved;

Denied

401 W. Kern Ave
McFarland, CA 93250



Diego Viramontes
City Manager

Invoice #1136 for Business Licenses #20725

Due date: June 30, 2026

Applicant Company: MCFARLAND COMMUNITY HEALTH

Applicant Company Address: 217 W KERN AVE, MCFARLAND, CA 93250

License Number: #20725

License Type: Business License for Health and Wellness Facilities

Address: 217 W KERN AVE, McFarland, California 93250

Requested: May 4, 2026, 4:58pm



Fee	Description	Explanation	Total	General Ledger #
LIC Base Fee		\$15.00 * 1	\$15.00	01-100-41100-0000-1
LIC California State Fee		\$4.00 * 1	\$4.00	01-24460-0000-1
LIC Gross Receipts	Input: Gross Tax Receipts	range input (0) = \$65.00	\$65.00	01-100-41100-0000-1

Total: \$84.00





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: PUBLIC HEARINGS
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager

SUBJECT: LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1 (FISCAL YEAR 2026/2027): APPROVAL OF FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS

SUMMARY:

This action by the City Council orders the levy of assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2026/2027.

At the April 22, 2026 City Council meeting, City Council adopted Resolution No. 2026-38,39,40. Initiating proceedings, approving the preliminary Engineer's Report, and declaring its intent to levy assessments for the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2026/2027 and setting the date of the Public Hearing.

FINANCIAL IMPACT:

The total annual maintenance cost to the District is \$346,064. Annual maintenance costs are funded through the assessments placed on the property tax bills.

RECOMMENDATION:

It is recommended that the City Council adopt two resolutions: (1) Amending and/or approving Final Engineer's Report; (2) the City ordering the levy and collection of assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2026/2027.

ATTACHMENTS:

1. FY2627 McFarland LL Engineer's Report



City of McFarland

Landscaping and Lighting Assessment District No. 1

2026/2027 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: April 22, 2026

Public Hearing: May 27, 2026

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT

LANDSCAPING & LIGHTING ASSESSMENT DISTRICT NO. 1

City of McFarland,
County of Kern, State of California

This Report describes the District and the relevant zones therein including the improvements, budgets, parcels, and assessments to be levied for Fiscal Year 2026/2027, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kern County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 23rd day of April, 2026.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of McFarland

By: Chonney Gano

Chonney Gano, Project Manager
District Administration Services

By: Tyrone Peter

Tyrone Peter
P.E. # C 81888

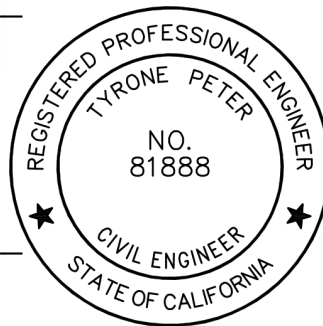


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I. INTRODUCTION

The City of McFarland (hereafter referred to as the “City”) annually levies and collects special assessments to maintain the improvements within the City’s Lighting & Landscaping Assessment District No. 1 (hereafter referred to as the “District”). The formation of the District has been made pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the “1972 Act”) as directed by the City Council of the City of McFarland, California.

The City proposes to levy and collect annual special assessments for maintenance of the improvements within the District pursuant to the 1972 Act and in compliance with the applicable requirements of the California State Constitution Article XIID (the “Article XIID”).

This Engineer’s Report (hereafter referred to as the “Report”) describes the proposed assessments, maximum annual assessments, and improvements for Fiscal Year 2026/2027. Also included is a formula by which the maximum annual assessment may be adjusted annually to account for inflation.

II. DESCRIPTION OF THE DISTRICT

The District is located within the boundaries of the City and is divided into the following four zones of benefit:

Zone 1: Zone 1 is composed of Tract 6373 (original APN’s 201-080-36 and 201-110-14), which is generally situated north of Taylor Avenue, south of Richards Drive, and east of Garzoli Avenue. This zone is to be composed entirely of single-family residential dwellings and includes lighting and landscaping improvements.

Zone 2: Zone 2 is composed of Tract 6416, a multi-family apartment complex and a commercial center located just north of the same tract. Both Tract 6416 and the apartment complex are within original APN 201-010-05. The commercial center’s original APN is 201-010-04. Zone 2 is generally situated north of Perkins Avenue, south of Elmo Highway, east of Garzoli Avenue, and west of Kendrea Street. This zone will include lighting and landscaping improvements.

Zone 3: Zone 3 is composed of Tract 6379 (original APN 201-010-38), which is generally situated north of Hail Lane, south of Elmo Highway, and east of Kendrea Street. This zone will be composed entirely of single-family residential dwellings and will only include lighting improvements.

Zone 4: Zone 4 is composed of Tract No. 6572 (original APN 201-120-03), which is generally situated in the southeast corner of Mast Avenue and Taylor Avenue. This

zone is to be made up entirely of single-family residential dwellings and includes lighting and landscaping improvements.

A. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing, or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "Maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.

- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

III. DESCRIPTION OF IMPROVEMENTS

The purpose of the District is to ensure the ongoing maintenance, operation, and servicing of public street landscaping and street lighting improvements installed in connection with the development of parcels within the District. These improvements may include, but are not limited to, irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District and are of a public nature.

The assessment includes the cost of electricity, water, repairs, replacement, supervision, care and other items necessary for the proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made.

A. Landscaping Improvements

The collected special assessments will be used for the maintenance of the following landscaping improvements:

- **Zone 1:** Approximately 8,500 square feet of landscaping improvements along Garzoli Avenue.
- **Zone 2:** Approximately 7,950 square feet of landscaping improvements along Garzoli Avenue and Perkins Avenue.
- **Zone 3:** No landscaping improvements.
- **Zone 4:** Approximately 19,500 square feet of landscaping improvements along Taylor Avenue.

B. Street Lighting Improvements

All four zones will include lighting improvements along streets immediately within or adjacent to the Zones.

IV. METHOD OF ASSESSMENT

A. General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in each Zone of the District therefore reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to Article XIID Section 4 (with some exceptions) a parcel’s assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, only special benefits are assessable, the District must separate the general benefits from the special benefits and property owners must approve any increased or new assessment. Therefore, in compliance with the new assessment requirements, only assessments that are identified as either “Exempt Assessments” or “Special Benefit Assessments” are assessed. The costs of any improvements considered to be “General Benefit” have been eliminated from the District assessments, and a property owner protest balloting was held. The balloting results showed majority support for the District assessments and improvements.

B. Benefit Analysis

Each of the proposed improvements, the associated costs and assessments have been carefully reviewed by the City and have been identified and allocated based on benefit, pursuant to the provisions of the 1972 Act and Article XIID of the California Constitution. Each improvement and the associated costs have been identified as either “general benefits” (not assessed) or “special benefits”. Although some existing assessments within the District qualified as exempt assessments pursuant to Article XIID, Section 5 of the Constitution and did not require a ballot proceeding under the provisions of Section 4, the improvements associated with these assessments are considered a special benefit to the assessed properties and are in compliance with the substantive requirements of Article XIID Section 4. The maximum assessment rates shown in this Report are consistent with the provisions of Article XIID and any new or increased assessments shall be subject to the provisions of Section 4 therein.

Special Benefits

The method of apportionment (method of assessment) is based on the premise that each of the assessed parcels within the District and Zones receives benefit from the improvements maintained and financed by District assessments. Specifically, the assessments associated with each Zone are for the maintenance of local street lighting and landscaped improvements installed as part of the original development of the parcels within the Zones or were later installed for the benefit of those properties. The desirability and security of properties within each Zone is enhanced by the presence of street lighting and well-maintained landscaping in close proximity to those properties.

The landscape improvements provided by the District may include landscaped medians, parkways, entryways, slopes and appurtenant facilities. Street lighting improvements may include energy costs and necessary maintenance to the facilities related thereto. The annual assessments outlined in this Report are proposed to cover the estimated costs to provide necessary service, operation, administration and maintenance required each year to keep these improvements in a healthy, vigorous and satisfactory condition.

The special benefits associated with the local landscaping improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties within the Zones providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, and dust and debris control.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Zones by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety and security of property, improvements, and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety on roads and highways.

- Improved ability of pedestrians and motorists to see.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to improvements or property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Increased promotion of business during nighttime hours in the case of commercial properties.

The preceding special benefits contribute to the specific enhancement and desirability of each of the assessed parcels.

C. Assessment Methodology

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The apportionment of costs used for each Zone should reflect the composition of the parcels and the improvements and services provided, based on each parcel's estimated special benefit.

Equivalent Benefit Units:

In order to equitably apportion the cost of the improvements to each parcel, it is necessary to establish a correlation between the different properties and types of properties that benefit from those improvements. The Equivalent Benefit Unit ("EBU") method of apportioning benefits is typically seen as the most appropriate and equitable assessment methodology for districts formed under the 1972 Act, as the benefit to each parcel from the improvements are apportioned as a function of each parcel's land use type, size and development status.

An Equivalent Benefit Unit (EBU) basis was used to allocate the proposed assessments among the parcels within the District. Single-Family Residential properties were determined to be 1.0 (one) EBU per unit. Commercial properties and Multi-Family residential parcels will be assessed at the rate of 4.0 (four) EBU's per gross acre, which is also the overall average single-family residential lot count per acre for tracts within the Assessment District. The future public park parcels located within Zone 1 and Zone 2 are exempt from assessment.

The following table lists the EBU values for developments within the District:

Development Type	EBU Value	Multiplier
Single Family Residential	1.0	Unit
Multi-Family	4.0	Gross Acre
Commercial	4.0	Gross Acre

Within each zone, the following formula is used to calculate each parcel's EBU (proportional benefit):

$$\text{Development Type EBU Value} \times \text{Acreage or Dwelling Units per Parcel} = \text{Parcel EBU}$$

The assessment amount per EBU for each zone was established by taking the total cost of maintenance for improvements for each zone and dividing that amount by the total number of EBU's within each zone. This assessment per EBU was then multiplied by each parcel's individual EBU to determine that parcel's proportionate assessment obligation for the improvements within the zone. The following formulas summarize the calculation:

$$\text{Total Balance to Levy} / \text{Total EBU} = \text{Levy per EBU}$$

$$\text{Levy per EBU} \times \text{Parcel EBU} = \text{Parcel Assessment}$$

Note: Parcels will not be assessed until street lighting and landscaping improvements in their area have been installed and have been accepted for maintenance by the City.

D. Assessment Range Formula

Any new or increased assessments require certain noticing and meeting requirements by law. The Brown Act defines the terms "new or increased assessment" to exclude certain conditions. These certain conditions include "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed". This definition was later confirmed by Senate Bill 919 (the legislation implementing Proposition 218).

An assessment range formula for the District assessments has been confirmed through property owner ballot proceedings in compliance with Article XIID, except those existing assessments within the District which qualified as exempt assessments pursuant to Article XIID, Section 5 of the Constitution and did not require a ballot proceeding under the provisions of Section 4. The assessment range formula shall be applied to the future assessments within the District. The following describes this assessment range formula:

Wherein, if the proposed assessment (levy per unit or rate) is less than or equal to the prior year's maximum assessment plus the adjustments described in the following, then the proposed assessment is not considered an increased assessment. The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to the assessment amounts without requiring costly noticing and mailing procedures, which would be added to the District costs and assessments.

The Maximum Annual Assessment per Equivalent Dwelling Unit for each zone has been increased by the change in the Los Angeles-Long Beach-Anaheim County/All Urban Consumers Consumer Price Index (CPI) from January of the previous calendar year to January of the current calendar year as determined by the United States Department of Labor, Bureau of Labor Statistics, or its successor. The Maximum Assessment is defined as the initial Assessment (approved by property owners within the District) adjusted annually by the CPI. If the proposed annual assessment for a given Fiscal Year is less than or equal to the calculated Maximum Assessment, then the proposed annual assessment is not considered an increased assessment.

For Fiscal Year 2026/2027, the increase in the CPI is 3.017%, therefore the maximum assessment for Zone 1, 2, 3, 4 within the District increased by 3.017% from Fiscal Year 2025/2026.

Assessment for Fiscal Year 2026/2027

For Fiscal Year 2026/2027, the costs of improvements to be installed for each zone have been allocated to the current parcels within those zones as shown on the assessor's parcel maps in Appendix A.

The District Assessment Budget for Fiscal Year 2026/2027 is shown on the next page. The budget numbers are based on the estimated cost of maintenance and operation for improvements that are proposed to be completed this year. These costs are used to calculate the assessments for 2026/2027 listed in Appendix B.

V. DISTRICT BUDGET FOR FISCAL YEAR 2026/2027

BUDGET ITEMS	Zone 1		Zone 2		Zone 3		Zone 4	
	2025/2026	2026/2027	2025/2026	2026/2027	2025/2026	2026/2027	2025/2026	2026/2027
DIRECT COSTS								
Contract Services	\$6,516	\$2,908	\$7,606	\$3,372	\$0	\$0	\$4,368	\$1,949
Equipment - Other (Capital)	0	0	0	0	0	0	0	0
Fuel	2,009	2,014	2,345	2,336	0	0	1,347	1,350
Insurance - CSJ Risk Management	5,674	3,679	6,623	4,268	0	0	3,804	2,467
Professional Services - Other	1,233	6,536	1,440	7,581	0	0	827	4,382
Repairs & Maintenance - Landscape	3,524	3,533	4,114	4,098	0	0	2,362	2,369
Supplies - Operating	10,417	12,211	12,160	14,163	0	0	6,983	8,186
Telephone & Communications	176	353	206	410	0	0	118	237
Street Lighting	13,919	13,956	16,249	16,187	0	0	9,332	9,356
Direct Costs (Subtotal)	\$43,468	\$45,191	\$50,741	\$52,415	\$0	\$0	\$29,141	\$30,297
ADMINISTRATION COSTS								
City Administration Costs	\$79,047	\$60,427	\$92,275	\$70,086	\$0	\$0	\$52,994	\$40,511
Willdan Administration Costs	2,317	2,389	2,464	2,604	0	0	1,553	1,602
County Assessment Roll Fee	64	64	65	65	0	0	47	47
Administration Costs (Subtotal)	\$81,428	\$62,880	\$94,804	\$72,755	\$0	\$0	\$54,594	\$42,159
TRANSFERS IN/OUT								
Transfer Out - Indirect Cost Allocation	\$16,006	\$14,263	\$18,685	\$16,543	\$0	\$0	\$10,731	\$9,562
General Fund Contribution	(65,512)	(44,674)	(127,289)	(103,901)	0	0	(24,005)	(22,378)
Reserve Fund Collection/Contribution	(0)	-	(0)	-	0	0	(12,567)	-
Transfers In/Out (Subtotal)	(\$49,506)	(\$30,412)	(\$108,604)	(\$87,358)	\$0	\$0	(\$25,841)	(\$12,817)
BALANCE TO LEVY	\$75,389	\$77,660	\$36,942	\$37,812	\$0	\$0	\$57,894	\$59,639
DISTRICT STATISTICS								
Assessable Parcels	267	267	268	291	1	1	179	179
Equivalent Benefit Units (EBU)	267.00	267.00	311.68	309.68	69.00	69.00	179.00	179.00
Proposed Assessment per EBU	\$282.34	\$290.86	\$118.52	\$122.10	\$0.00	\$0.00	\$323.42	\$333.18
Maximum Assessment per EBU (Current Fiscal Year)	\$282.36	\$290.88	\$118.52	\$122.10	\$67.48	\$69.51	\$323.43	\$333.19
Maximum Rate Increase		3.017%		3.017%		3.017%		3.017%
RESERVE FUND								
Estimated Beginning Reserve Balance - June 30, 2026	\$0	\$0	\$0	\$0	\$0	\$0	\$12,567	\$0
Reserve Fund Collection/Contribution	0	0	0	0	0	0	(12,567)	0
Estimated Ending Reserve Balance - June 30, 2027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

APPENDIX A – DISTRICT DIAGRAM

The District boundaries are on file in the Office of the City Clerk and by reference made part of this Report. These maps are in connection with the Assessment Roll in Appendix B and constitute the District Assessment Diagram for Fiscal Year 2026/2027. The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act.

The boundary for the District is defined as the corresponding parcels for each Zone as identified on the Kern County Assessor's Map. The parcel identification, lines, and dimensions of each parcel within the District are those lines and dimensions shown on the Kern County Assessor's Map for the year in which this Report was prepared and by reference are incorporated and made part of this Report.

APPENDIX B – ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Kern County Assessor's map for the year in which this Report is prepared. The land use classification for each parcel is based on the Kern County Assessor's Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment. Properties outside the District boundary receive no direct or special benefits from the improvements provided by the District and are not assessed.

Approval of this Report (as submitted or as modified) confirms the method of apportionment and the maximum assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for the Fiscal Year. The parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for the Fiscal Year.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2026/2027

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-010-69-00	NO SITUS AVAILABLE	2	19.68	\$2,402.92	\$2,402.93
201-521-01-00	755 AZURITE AV,	1	1.0	290.86	290.88
201-522-01-00	754 AZURITE AV,	1	1.0	290.86	290.88
201-522-02-00	755 EBELL ST,	1	1.0	290.86	290.88
201-523-02-00	251 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-03-00	245 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-04-00	239 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-05-00	233 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-06-00	227 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-07-00	221 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-08-00	215 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-09-00	208 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-10-00	630 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-11-00	220 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-12-00	226 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-13-00	232 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-14-00	238 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-523-15-00	244 CEDAR GROVE ST,	1	1.0	290.86	290.88
201-524-01-00	701 EBELL ST,	1	1.0	290.86	290.88
201-524-02-00	707 EBELL ST,	1	1.0	290.86	290.88
201-524-03-00	713 EBELL ST,	1	1.0	290.86	290.88
201-524-04-00	719 EBELL ST,	1	1.0	290.86	290.88
201-524-05-00	725 EBELL ST,	1	1.0	290.86	290.88
201-524-06-00	731 EBELL ST,	1	1.0	290.86	290.88
201-524-07-00	737 EBELL ST,	1	1.0	290.86	290.88
201-524-08-00	743 EBELL ST,	1	1.0	290.86	290.88
201-524-09-00	742 AZURITE AV,	1	1.0	290.86	290.88
201-524-10-00	736 AZURITE AV,	1	1.0	290.86	290.88
201-524-11-00	730 AZURITE AV,	1	1.0	290.86	290.88
201-524-12-00	724 AZURITE AV,	1	1.0	290.86	290.88
201-524-13-00	718 AZURITE AV,	1	1.0	290.86	290.88
201-524-14-00	712 AZURITE AV,	1	1.0	290.86	290.88
201-524-15-00	706 AZURITE AV,	1	1.0	290.86	290.88
201-524-16-00	700 AZURITE AV,	1	1.0	290.86	290.88
201-524-17-00	701 AZURITE AV,	1	1.0	290.86	290.88
201-524-18-00	689 WALNUT ST,	1	1.0	290.86	290.88
201-524-19-00	713 AZURITE AV,	1	1.0	290.86	290.88
201-524-20-00	719 AZURITE AV,	1	1.0	290.86	290.88
201-524-21-00	725 AZURITE AV,	1	1.0	290.86	290.88
201-524-22-00	731 AZURITE AV,	1	1.0	290.86	290.88
201-524-23-00	737 AZURITE AV,	1	1.0	290.86	290.88
201-524-24-00	743 AZURITE AV,	1	1.0	290.86	290.88
201-531-01-00	700 TAYLOR AV,	1	1.0	290.86	290.88
201-531-02-00	701 TOPAZ AV,	1	1.0	290.86	290.88
201-532-01-00	700 TOPAZ AV,	1	1.0	290.86	290.88
201-532-02-00	701 BERYL AV,	1	1.0	290.86	290.88
201-533-01-00	700 BERYL AV,	1	1.0	290.86	290.88
201-533-02-00	701 KYRA AV,	1	1.0	290.86	290.88
201-534-01-00	700 KYRA AV,	1	1.0	290.86	290.88
201-534-02-00	701 HAYDEN AV,	1	1.0	290.86	290.88
201-534-03-00	707 HAYDEN AV,	1	1.0	290.86	290.88
201-534-04-00	713 HAYDEN AV,	1	1.0	290.86	290.88
201-534-05-00	719 HAYDEN AV,	1	1.0	290.86	290.88
201-534-06-00	725 HAYDEN AV,	1	1.0	290.86	290.88
201-534-07-00	731 HAYDEN AV,	1	1.0	290.86	290.88
201-534-08-00	737 HAYDEN AV,	1	1.0	290.86	290.88
201-535-01-00	738 HAYDEN AV,	1	1.0	290.86	290.88
201-535-02-00	755 MISTY AV,	1	1.0	290.86	290.88
201-536-01-00	754 MISTY AV,	1	1.0	290.86	290.88
201-537-01-00	742 MISTY AV,	1	1.0	290.86	290.88
201-537-02-00	736 MISTY AV,	1	1.0	290.86	290.88
201-537-03-00	730 MISTY AV,	1	1.0	290.86	290.88
201-537-04-00	724 MISTY AV,	1	1.0	290.86	290.88
201-537-05-00	718 MISTY AV,	1	1.0	290.86	290.88
201-537-06-00	712 MISTY AV,	1	1.0	290.86	290.88
201-537-07-00	706 MISTY AV,	1	1.0	290.86	290.88
201-537-08-00	700 MISTY AV,	1	1.0	290.86	290.88
201-537-09-00	701 MISTY AV,	1	1.0	290.86	290.88
201-537-10-00	707 MISTY AV,	1	1.0	290.86	290.88

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-537-11-00	713 MISTY AV,	1	1.0	290.86	290.88
201-537-12-00	719 MISTY AV,	1	1.0	290.86	290.88
201-537-13-00	725 MISTY AV,	1	1.0	290.86	290.88
201-537-14-00	731 MISTY AV,	1	1.0	290.86	290.88
201-537-15-00	737 MISTY AV,	1	1.0	290.86	290.88
201-537-16-00	743 MISTY AV,	1	1.0	290.86	290.88
201-537-17-00	726 HAYDEN AV,	1	1.0	290.86	290.88
201-537-18-00	720 HAYDEN AV,	1	1.0	290.86	290.88
201-537-19-00	714 HAYDEN AV,	1	1.0	290.86	290.88
201-537-20-00	708 HAYDEN AV,	1	1.0	290.86	290.88
201-537-21-00	702 HAYDEN AV,	1	1.0	290.86	290.88
201-537-22-00	696 HAYDEN AV,	1	1.0	290.86	290.88
201-537-23-00	690 HAYDEN AV,	1	1.0	290.86	290.88
201-537-24-00	702 MELGAR AV,	1	1.0	290.86	290.88
201-537-25-00	708 MELGAR AV,	1	1.0	290.86	290.88
201-537-26-00	714 MELGAR AV,	1	1.0	290.86	290.88
201-537-27-00	720 MELGAR AV,	1	1.0	290.86	290.88
201-537-28-00	726 MELGAR AV,	1	1.0	290.86	290.88
201-537-29-00	732 MELGAR AV,	1	1.0	290.86	290.88
201-537-30-00	738 MELGAR AV,	1	1.0	290.86	290.88
201-537-31-00	744 MELGAR AV,	1	1.0	290.86	290.88
201-537-32-00	750 MELGAR AV,	1	1.0	290.86	290.88
201-537-33-00	756 MELGAR AV,	1	1.0	290.86	290.88
201-537-34-00	762 MELGAR AV,	1	1.0	290.86	290.88
201-537-35-00	768 MELGAR AV,	1	1.0	290.86	290.88
201-537-36-00	774 MELGAR AV,	1	1.0	290.86	290.88
201-537-37-00	780 MELGAR AV,	1	1.0	290.86	290.88
201-537-38-00	786 MELGAR AV,	1	1.0	290.86	290.88
201-537-39-00	792 MELGAR AV,	1	1.0	290.86	290.88
201-537-40-00	798 MELGAR AV,	1	1.0	290.86	290.88
201-551-02-00	801 FLETCHER ST,	4	1.0	333.18	333.19
201-551-03-00	807 FLETCHER ST,	4	1.0	333.18	333.19
201-551-04-00	813 FLETCHER ST,	4	1.0	333.18	333.19
201-551-05-00	819 FLETCHER ST,	4	1.0	333.18	333.19
201-551-06-00	825 FLETCHER ST,	4	1.0	333.18	333.19
201-551-07-00	831 FLETCHER ST,	4	1.0	333.18	333.19
201-551-08-00	837 FLETCHER ST,	4	1.0	333.18	333.19
201-551-09-00	843 FLETCHER ST,	4	1.0	333.18	333.19
201-551-10-00	849 FLETCHER ST,	4	1.0	333.18	333.19
201-551-11-00	864 BUTTE ST,	4	1.0	333.18	333.19
201-551-12-00	858 BUTTE ST,	4	1.0	333.18	333.19
201-551-13-00	852 BUTTE ST,	4	1.0	333.18	333.19
201-551-14-00	846 BUTTE ST,	4	1.0	333.18	333.19
201-551-15-00	840 BUTTE ST,	4	1.0	333.18	333.19
201-551-16-00	385 THOMPSON DR,	4	1.0	333.18	333.19
201-551-17-00	391 THOMPSON DR,	4	1.0	333.18	333.19
201-551-18-00	397 THOMPSON DR,	4	1.0	333.18	333.19
201-552-01-00	MAST AV,	4	1.0	333.18	333.19
201-552-02-00	850 MAST AV,	4	1.0	333.18	333.19
201-552-03-00	856 MAST AV,	4	1.0	333.18	333.19
201-552-04-00	862 MAST AV,	4	1.0	333.18	333.19
201-552-05-00	868 MAST AV,	4	1.0	333.18	333.19
201-552-06-00	865 BUTTE ST,	4	1.0	333.18	333.19
201-552-07-00	859 BUTTE ST,	4	1.0	333.18	333.19
201-552-08-00	853 BUTTE ST,	4	1.0	333.18	333.19
201-552-09-00	847 BUTTE ST,	4	1.0	333.18	333.19
201-552-10-00	841 BUTTE ST,	4	1.0	333.18	333.19
201-552-11-00	835 BUTTE ST,	4	1.0	333.18	333.19
201-553-01-00	385 PEERLESS ST,	4	1.0	333.18	333.19
201-553-02-00	379 PEERLESS ST,	4	1.0	333.18	333.19
201-553-03-00	373 PEERLESS ST,	4	1.0	333.18	333.19
201-553-04-00	367 PEERLESS ST,	4	1.0	333.18	333.19
201-553-05-00	361 PEERLESS ST,	4	1.0	333.18	333.19
201-553-06-00	355 PEERLESS ST,	4	1.0	333.18	333.19
201-553-07-00	349 PEERLESS ST,	4	1.0	333.18	333.19
201-554-01-00	842 FLETCHER ST,	4	1.0	333.18	333.19
201-554-02-00	836 FLETCHER ST,	4	1.0	333.18	333.19
201-554-03-00	830 FLETCHER ST,	4	1.0	333.18	333.19
201-554-04-00	824 FLETCHER ST,	4	1.0	333.18	333.19

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-554-05-00	818 FLETCHER ST,	4	1.0	333.18	333.19
201-554-06-00	812 FLETCHER ST,	4	1.0	333.18	333.19
201-554-07-00	806 FLETCHER ST,	4	1.0	333.18	333.19
201-554-08-00	800 FLETCHER ST,	4	1.0	333.18	333.19
201-561-01-00	343 PEERLESS ST,	4	1.0	333.18	333.19
201-561-02-00	337 PEERLESS ST,	4	1.0	333.18	333.19
201-561-03-00	331 PEERLESS ST,	4	1.0	333.18	333.19
201-561-04-00	325 PEERLESS ST,	4	1.0	333.18	333.19
201-561-05-00	319 PEERLESS ST,	4	1.0	333.18	333.19
201-561-06-00	313 PEERLESS ST,	4	1.0	333.18	333.19
201-561-07-00	307 PEERLESS ST,	4	1.0	333.18	333.19
201-561-08-00	301 PEERLESS ST,	4	1.0	333.18	333.19
201-562-01-00	848 PRICE ST,	4	1.0	333.18	333.19
201-562-02-00	844 PRICE ST,	4	1.0	333.18	333.19
201-562-03-00	840 PRICE ST,	4	1.0	333.18	333.19
201-562-04-00	836 PRICE ST,	4	1.0	333.18	333.19
201-562-05-00	832 PRICE ST,	4	1.0	333.18	333.19
201-562-06-00	828 PRICE ST,	4	1.0	333.18	333.19
201-562-07-00	824 PRICE ST,	4	1.0	333.18	333.19
201-562-08-00	820 PRICE ST,	4	1.0	333.18	333.19
201-562-09-00	816 PRICE ST,	4	1.0	333.18	333.19
201-562-10-00	812 PRICE ST,	4	1.0	333.18	333.19
201-562-11-00	808 PRICE ST,	4	1.0	333.18	333.19
201-562-12-00	804 PRICE ST,	4	1.0	333.18	333.19
201-562-13-00	800 PRICE ST,	4	1.0	333.18	333.19
201-562-14-00	801 PRICE ST,	4	1.0	333.18	333.19
201-562-15-00	805 PRICE ST,	4	1.0	333.18	333.19
201-562-16-00	809 PRICE ST,	4	1.0	333.18	333.19
201-562-17-00	813 PRICE ST,	4	1.0	333.18	333.19
201-562-18-00	817 PRICE ST,	4	1.0	333.18	333.19
201-562-19-00	821 PRICE ST,	4	1.0	333.18	333.19
201-562-20-00	825 PRICE ST,	4	1.0	333.18	333.19
201-562-21-00	829 PRICE ST,	4	1.0	333.18	333.19
201-562-22-00	828 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-23-00	824 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-24-00	820 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-25-00	816 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-26-00	812 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-27-00	808 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-28-00	804 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-29-00	800 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-30-00	801 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-31-00	805 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-32-00	809 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-33-00	813 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-34-00	817 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-35-00	821 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-36-00	825 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-562-37-00	829 GARDEN PRINCE CT,	4	1.0	333.18	333.19
201-581-01-00	760 EBELL ST,	1	1.0	290.86	290.88
201-581-02-00	766 EBELL ST,	1	1.0	290.86	290.88
201-581-03-00	772 EBELL ST,	1	1.0	290.86	290.88
201-581-04-00	778 EBELL ST,	1	1.0	290.86	290.88
201-581-05-00	784 EBELL ST,	1	1.0	290.86	290.88
201-581-06-00	790 EBELL ST,	1	1.0	290.86	290.88
201-581-07-00	351 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-08-00	361 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-09-00	371 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-10-00	381 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-11-00	391 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-12-00	401 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-13-00	411 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-14-00	421 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-581-15-00	431 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-582-01-00	761 EBELL ST,	1	1.0	290.86	290.88
201-582-02-00	767 EBELL ST,	1	1.0	290.86	290.88
201-582-03-00	773 EBELL ST,	1	1.0	290.86	290.88
201-582-04-00	779 EBELL ST,	1	1.0	290.86	290.88
201-582-05-00	360 CHERRYWOOD ST,	1	1.0	290.86	290.88

City of McFarland
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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-582-06-00	370 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-582-07-00	380 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-582-08-00	778 AZURITE AV,	1	1.0	290.86	290.88
201-582-09-00	772 AZURITE AV,	1	1.0	290.86	290.88
201-582-10-00	766 AZURITE AV,	1	1.0	290.86	290.88
201-582-11-00	760 AZURITE AV,	1	1.0	290.86	290.88
201-583-01-00	761 AZURITE AV,	1	1.0	290.86	290.88
201-583-02-00	767 AZURITE AV,	1	1.0	290.86	290.88
201-583-03-00	773 AZURITE AV,	1	1.0	290.86	290.88
201-583-04-00	779 AZURITE AV,	1	1.0	290.86	290.88
201-583-05-00	400 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-583-06-00	410 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-583-07-00	420 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-583-08-00	778 MISTY AV,	1	1.0	290.86	290.88
201-583-09-00	772 MISTY AV,	1	1.0	290.86	290.88
201-583-10-00	766 MISTY AV,	1	1.0	290.86	290.88
201-583-11-00	760 MISTY AV,	1	1.0	290.86	290.88
201-591-01-00	441 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-02-00	451 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-03-00	461 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-04-00	471 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-05-00	481 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-06-00	491 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-07-00	501 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-08-00	511 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-591-09-00	790 KYRA AV,	1	1.0	290.86	290.88
201-591-10-00	796 KYRA AV,	1	1.0	290.86	290.88
201-592-01-00	761 MISTY AV,	1	1.0	290.86	290.88
201-592-02-00	767 MISTY AV,	1	1.0	290.86	290.88
201-592-03-00	773 MISTY AV,	1	1.0	290.86	290.88
201-592-04-00	779 MISTY AV,	1	1.0	290.86	290.88
201-592-05-00	440 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-592-06-00	450 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-592-07-00	460 CHERRYWOOD ST,	1	1.0	290.86	290.88
201-592-08-00	762 HAYDEN AV,	1	1.0	290.86	290.88
201-592-09-00	756 HAYDEN AV,	1	1.0	290.86	290.88
201-592-10-00	750 HAYDEN AV,	1	1.0	290.86	290.88
201-592-11-00	744 HAYDEN AV,	1	1.0	290.86	290.88
201-593-01-00	743 HAYDEN AV,	1	1.0	290.86	290.88
201-593-02-00	749 HAYDEN AV,	1	1.0	290.86	290.88
201-593-03-00	755 HAYDEN AV,	1	1.0	290.86	290.88
201-593-04-00	761 HAYDEN AV,	1	1.0	290.86	290.88
201-593-05-00	767 HAYDEN AV,	1	1.0	290.86	290.88
201-593-06-00	773 HAYDEN AV,	1	1.0	290.86	290.88
201-593-07-00	772 KYRA AV,	1	1.0	290.86	290.88
201-593-08-00	766 KYRA AV,	1	1.0	290.86	290.88
201-593-09-00	760 KYRA AV,	1	1.0	290.86	290.88
201-593-10-00	754 KYRA AV,	1	1.0	290.86	290.88
201-593-11-00	748 KYRA AV,	1	1.0	290.86	290.88
201-593-12-00	742 KYRA AV,	1	1.0	290.86	290.88
201-593-13-00	736 KYRA AV,	1	1.0	290.86	290.88
201-593-14-00	730 KYRA AV,	1	1.0	290.86	290.88
201-593-15-00	724 KYRA AV,	1	1.0	290.86	290.88
201-593-16-00	718 KYRA AV,	1	1.0	290.86	290.88
201-593-17-00	712 KYRA AV,	1	1.0	290.86	290.88
201-593-18-00	706 KYRA AV,	1	1.0	290.86	290.88
201-594-01-00	707 KYRA AV,	1	1.0	290.86	290.88
201-594-02-00	713 KYRA AV,	1	1.0	290.86	290.88
201-594-03-00	719 KYRA AV,	1	1.0	290.86	290.88
201-594-04-00	725 KYRA AV,	1	1.0	290.86	290.88
201-594-05-00	731 KYRA AV,	1	1.0	290.86	290.88
201-594-06-00	737 KYRA AV,	1	1.0	290.86	290.88
201-594-07-00	743 KYRA AV,	1	1.0	290.86	290.88
201-594-08-00	749 KYRA AV,	1	1.0	290.86	290.88
201-594-09-00	755 KYRA AV,	1	1.0	290.86	290.88
201-594-10-00	761 KYRA AV,	1	1.0	290.86	290.88
201-594-11-00	767 KYRA AV,	1	1.0	290.86	290.88
201-594-12-00	773 KYRA AV,	1	1.0	290.86	290.88
201-594-13-00	779 KYRA AV,	1	1.0	290.86	290.88

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-594-14-00	785 KYRA AV,	1	1.0	290.86	290.88
201-595-01-00	701 YAHUT ST,	1	1.0	290.86	290.88
201-601-01-00	784 BERYL AV,	1	1.0	290.86	290.88
201-601-02-00	778 BERYL AV,	1	1.0	290.86	290.88
201-601-03-00	772 BERYL AV,	1	1.0	290.86	290.88
201-601-04-00	766 BERYL AV,	1	1.0	290.86	290.88
201-601-05-00	760 BERYL AV,	1	1.0	290.86	290.88
201-601-06-00	754 BERYL AV,	1	1.0	290.86	290.88
201-601-07-00	748 BERYL AV,	1	1.0	290.86	290.88
201-601-08-00	742 BERYL AV,	1	1.0	290.86	290.88
201-601-09-00	736 BERYL AV,	1	1.0	290.86	290.88
201-601-10-00	730 BERYL AV,	1	1.0	290.86	290.88
201-601-11-00	724 BERYL AV,	1	1.0	290.86	290.88
201-601-12-00	718 BERYL AV,	1	1.0	290.86	290.88
201-601-13-00	712 BERYL AV,	1	1.0	290.86	290.88
201-601-14-00	706 BERYL AV,	1	1.0	290.86	290.88
201-602-01-00	707 BERYL AV,	1	1.0	290.86	290.88
201-602-02-00	713 BERYL AV,	1	1.0	290.86	290.88
201-602-03-00	719 BERYL AV,	1	1.0	290.86	290.88
201-602-04-00	725 BERYL AV,	1	1.0	290.86	290.88
201-602-05-00	731 BERYL AV,	1	1.0	290.86	290.88
201-602-06-00	737 BERYL AV,	1	1.0	290.86	290.88
201-602-07-00	743 BERYL AV,	1	1.0	290.86	290.88
201-602-08-00	749 BERYL AV,	1	1.0	290.86	290.88
201-602-09-00	755 BERYL AV,	1	1.0	290.86	290.88
201-602-10-00	761 BERYL AV,	1	1.0	290.86	290.88
201-602-11-00	767 BERYL AV,	1	1.0	290.86	290.88
201-602-12-00	773 BERYL AV,	1	1.0	290.86	290.88
201-602-13-00	779 BERYL AV,	1	1.0	290.86	290.88
201-602-14-00	785 BERYL AV,	1	1.0	290.86	290.88
201-602-15-00	784 TOPAZ AV,	1	1.0	290.86	290.88
201-602-16-00	778 TOPAZ AV,	1	1.0	290.86	290.88
201-602-17-00	772 TOPAZ AV,	1	1.0	290.86	290.88
201-602-18-00	766 TOPAZ AV,	1	1.0	290.86	290.88
201-602-19-00	760 TOPAZ AV,	1	1.0	290.86	290.88
201-602-20-00	754 TOPAZ AV,	1	1.0	290.86	290.88
201-602-21-00	748 TOPAZ AV,	1	1.0	290.86	290.88
201-602-22-00	742 TOPAZ AV,	1	1.0	290.86	290.88
201-602-23-00	736 TOPAZ AV,	1	1.0	290.86	290.88
201-602-24-00	730 TOPAZ AV,	1	1.0	290.86	290.88
201-602-25-00	724 TOPAZ AV,	1	1.0	290.86	290.88
201-602-26-00	718 TOPAZ AV,	1	1.0	290.86	290.88
201-602-27-00	712 TOPAZ AV,	1	1.0	290.86	290.88
201-602-28-00	706 TOPAZ AV,	1	1.0	290.86	290.88
201-603-01-00	707 TOPAZ AV,	1	1.0	290.86	290.88
201-603-02-00	713 TOPAZ AV,	1	1.0	290.86	290.88
201-603-03-00	719 TOPAZ AV,	1	1.0	290.86	290.88
201-603-04-00	725 TOPAZ AV,	1	1.0	290.86	290.88
201-603-05-00	731 TOPAZ AV,	1	1.0	290.86	290.88
201-603-06-00	737 TOPAZ AV,	1	1.0	290.86	290.88
201-603-07-00	743 TOPAZ AV,	1	1.0	290.86	290.88
201-603-08-00	749 TOPAZ AV,	1	1.0	290.86	290.88
201-603-09-00	755 TOPAZ AV,	1	1.0	290.86	290.88
201-603-10-00	761 TOPAZ AV,	1	1.0	290.86	290.88
201-603-11-00	760 TAYLOR AV,	1	1.0	290.86	290.88
201-603-12-00	754 TAYLOR AV,	1	1.0	290.86	290.88
201-603-13-00	748 TAYLOR AV,	1	1.0	290.86	290.88
201-603-14-00	742 TAYLOR AV,	1	1.0	290.86	290.88
201-603-15-00	736 TAYLOR AV,	1	1.0	290.86	290.88
201-603-16-00	730 TAYLOR AV,	1	1.0	290.86	290.88
201-603-17-00	724 TAYLOR AV,	1	1.0	290.86	290.88
201-603-18-00	718 TAYLOR AV,	1	1.0	290.86	290.88
201-603-19-00	712 TAYLOR AV,	1	1.0	290.86	290.88
201-603-20-00	706 TAYLOR AV,	1	1.0	290.86	290.88
201-604-01-00	790 TAYLOR AV,	1	1.0	290.86	290.88
201-604-02-00	784 TAYLOR AV,	1	1.0	290.86	290.88
201-604-04-00	772 TAYLOR AV,	1	1.0	290.86	290.88
201-604-05-00	766 TAYLOR AV,	1	1.0	290.86	290.88
201-604-06-00	767 TOPAZ AV,	1	1.0	290.86	290.88

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-604-07-00	773 TOPAZ AV,	1	1.0	290.86	290.88
201-604-08-00	779 TOPAZ AV,	1	1.0	290.86	290.88
201-604-09-00	785 TOPAZ AV,	1	1.0	290.86	290.88
201-604-10-00	733 YAHUT ST,	1	1.0	290.86	290.88
201-604-11-00	729 YAHUT ST,	1	1.0	290.86	290.88
201-604-12-00	725 YAHUT ST,	1	1.0	290.86	290.88
201-604-13-00	721 YAHUT ST,	1	1.0	290.86	290.88
201-604-14-00	717 YAHUT ST,	1	1.0	290.86	290.88
201-604-15-00	713 YAHUT ST,	1	1.0	290.86	290.88
201-604-16-00	709 YAHUT ST,	1	1.0	290.86	290.88
201-604-17-00	705 YAHUT ST,	1	1.0	290.86	290.88
201-611-01-00	384 CARMEL ST,	4	1.0	333.18	333.19
201-611-02-00	378 CARMEL ST,	4	1.0	333.18	333.19
201-611-03-00	372 CARMEL ST,	4	1.0	333.18	333.19
201-611-04-00	366 CARMEL ST,	4	1.0	333.18	333.19
201-611-05-00	360 CARMEL ST,	4	1.0	333.18	333.19
201-611-06-00	354 CARMEL ST,	4	1.0	333.18	333.19
201-611-07-00	348 CARMEL ST,	4	1.0	333.18	333.19
201-612-01-00	874 MAST AV,	4	1.0	333.18	333.19
201-612-02-00	880 MAST AV,	4	1.0	333.18	333.19
201-612-03-00	886 MAST AV,	4	1.0	333.18	333.19
201-612-04-00	892 MAST AV,	4	1.0	333.18	333.19
201-612-05-00	898 MAST AV,	4	1.0	333.18	333.19
201-612-06-00	372 MISSION ST,	4	1.0	333.18	333.19
201-612-07-00	368 MISSION ST,	4	1.0	333.18	333.19
201-612-08-00	364 MISSION ST,	4	1.0	333.18	333.19
201-612-09-00	360 MISSION ST,	4	1.0	333.18	333.19
201-612-10-00	356 MISSION ST,	4	1.0	333.18	333.19
201-612-11-00	352 MISSION ST,	4	1.0	333.18	333.19
201-612-12-00	348 MISSION ST,	4	1.0	333.18	333.19
201-612-13-00	344 MISSION ST,	4	1.0	333.18	333.19
201-612-14-00	340 MISSION ST,	4	1.0	333.18	333.19
201-612-15-00	336 MISSION ST,	4	1.0	333.18	333.19
201-612-16-00	332 MISSION ST,	4	1.0	333.18	333.19
201-612-17-00	349 CARMEL ST,	4	1.0	333.18	333.19
201-612-18-00	355 CARMEL ST,	4	1.0	333.18	333.19
201-612-19-00	361 CARMEL ST,	4	1.0	333.18	333.19
201-612-20-00	367 CARMEL ST,	4	1.0	333.18	333.19
201-612-21-00	373 CARMEL ST,	4	1.0	333.18	333.19
201-612-22-00	379 CARMEL ST,	4	1.0	333.18	333.19
201-612-23-00	385 CARMEL ST,	4	1.0	333.18	333.19
201-612-24-00	391 CARMEL ST,	4	1.0	333.18	333.19
201-612-25-00	889 BUTTE ST,	4	1.0	333.18	333.19
201-612-26-00	883 BUTTE ST,	4	1.0	333.18	333.19
201-612-27-00	877 BUTTE ST,	4	1.0	333.18	333.19
201-612-28-00	871 BUTTE ST,	4	1.0	333.18	333.19
201-613-01-00	385 MISSION ST,	4	1.0	333.18	333.19
201-613-02-00	381 MISSION ST,	4	1.0	333.18	333.19
201-613-03-00	377 MISSION ST,	4	1.0	333.18	333.19
201-613-04-00	373 MISSION ST,	4	1.0	333.18	333.19
201-613-05-00	369 MISSION ST,	4	1.0	333.18	333.19
201-613-06-00	365 MISSION ST,	4	1.0	333.18	333.19
201-613-07-00	361 MISSION ST,	4	1.0	333.18	333.19
201-613-08-00	357 MISSION ST,	4	1.0	333.18	333.19
201-613-09-00	353 MISSION ST,	4	1.0	333.18	333.19
201-613-10-00	349 MISSION ST,	4	1.0	333.18	333.19
201-613-11-00	345 MISSION ST,	4	1.0	333.18	333.19
201-613-12-00	341 MISSION ST,	4	1.0	333.18	333.19
201-613-13-00	337 MISSION ST,	4	1.0	333.18	333.19
201-621-01-00	342 CARMEL ST,	4	1.0	333.18	333.19
201-621-02-00	336 CARMEL ST,	4	1.0	333.18	333.19
201-621-03-00	CARMEL ST,	4	1.0	333.18	333.19
201-621-04-00	CARMEL ST,	4	1.0	333.18	333.19
201-621-05-00	318 CARMEL ST,	4	1.0	333.18	333.19
201-621-06-00	312 CARMEL ST,	4	1.0	333.18	333.19
201-621-07-00	306 CARMEL ST,	4	1.0	333.18	333.19
201-621-08-00	300 CARMEL ST,	4	1.0	333.18	333.19
201-622-01-00	343 CARMEL ST,	4	1.0	333.18	333.19
201-622-02-00	337 CARMEL ST,	4	1.0	333.18	333.19

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-622-03-00	331 CARMEL ST,	4	1.0	333.18	333.19
201-622-04-00	325 CARMEL ST,	4	1.0	333.18	333.19
201-622-05-00	319 CARMEL ST,	4	1.0	333.18	333.19
201-622-06-00	313 CARMEL ST,	4	1.0	333.18	333.19
201-622-07-00	307 CARMEL ST,	4	1.0	333.18	333.19
201-622-08-00	301 CARMEL ST,	4	1.0	333.18	333.19
201-622-09-00	300 MISSION ST,	4	1.0	333.18	333.19
201-622-10-00	304 MISSION ST,	4	1.0	333.18	333.19
201-622-11-00	308 MISSION ST,	4	1.0	333.18	333.19
201-622-12-00	312 MISSION ST,	4	1.0	333.18	333.19
201-622-13-00	316 MISSION ST,	4	1.0	333.18	333.19
201-622-14-00	320 MISSION ST,	4	1.0	333.18	333.19
201-622-15-00	324 MISSION ST,	4	1.0	333.18	333.19
201-622-16-00	328 MISSION ST,	4	1.0	333.18	333.19
201-623-01-00	333 MISSION ST,	4	1.0	333.18	333.19
201-623-02-00	329 MISSION ST,	4	1.0	333.18	333.19
201-623-03-00	325 MISSION ST,	4	1.0	333.18	333.19
201-623-04-00	321 MISSION ST,	4	1.0	333.18	333.19
201-623-05-00	317 MISSION ST,	4	1.0	333.18	333.19
201-623-06-00	313 MISSION ST,	4	1.0	333.18	333.19
201-623-07-00	309 MISSION ST,	4	1.0	333.18	333.19
201-623-08-00	305 MISSION ST,	4	1.0	333.18	333.19
201-623-09-00	301 MISSION ST,	4	1.0	333.18	333.19
201-623-10-00	888 PRICE ST,	4	1.0	333.18	333.19
201-623-11-00	884 PRICE ST,	4	1.0	333.18	333.19
201-623-12-00	880 PRICE ST,	4	1.0	333.18	333.19
201-623-13-00	876 PRICE ST,	4	1.0	333.18	333.19
201-623-14-00	872 PRICE ST,	4	1.0	333.18	333.19
201-623-15-00	868 PRICE ST,	4	1.0	333.18	333.19
201-623-16-00	864 PRICE ST,	4	1.0	333.18	333.19
201-623-17-00	860 PRICE ST,	4	1.0	333.18	333.19
201-623-18-00	856 PRICE ST,	4	1.0	333.18	333.19
201-623-19-00	852 PRICE ST,	4	1.0	333.18	333.19
201-641-01-00	1021 HAIL LN,	2	1.0	122.10	122.10
201-641-02-00	1017 HAIL LN,	2	1.0	122.10	122.10
201-641-03-00	1013 HAIL LN,	2	1.0	122.10	122.10
201-641-04-00	1009 HAIL LN,	2	1.0	122.10	122.10
201-641-05-00	1005 HAIL LN,	2	1.0	122.10	122.10
201-641-06-00	1001 HAIL LN,	2	1.0	122.10	122.10
201-641-07-00	821 ACAPULCO DR,	2	1.0	122.10	122.10
201-641-08-00	817 ACAPULCO DR,	2	1.0	122.10	122.10
201-641-09-00	813 ACAPULCO DR,	2	1.0	122.10	122.10
201-641-10-00	809 ACAPULCO DR,	2	1.0	122.10	122.10
201-641-11-00	805 ACAPULCO DR,	2	1.0	122.10	122.10
201-641-12-00	801 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-01-00	800 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-02-00	804 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-03-00	808 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-04-00	812 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-05-00	816 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-06-00	820 ACAPULCO DR,	2	1.0	122.10	122.10
201-642-07-00	921 HAIL LN,	2	1.0	122.10	122.10
201-642-08-00	917 HAIL LN,	2	1.0	122.10	122.10
201-642-09-00	913 HAIL LN,	2	1.0	122.10	122.10
201-642-10-00	909 HAIL LN,	2	1.0	122.10	122.10
201-642-11-00	905 HAIL LN,	2	1.0	122.10	122.10
201-642-12-00	901 HAIL LN,	2	1.0	122.10	122.10
201-642-13-00	817 HAIL LN,	2	1.0	122.10	122.10
201-642-14-00	813 HAIL LN,	2	1.0	122.10	122.10
201-642-15-00	809 HAIL LN,	2	1.0	122.10	122.10
201-642-16-00	805 HAIL LN,	2	1.0	122.10	122.10
201-642-17-00	801 HAIL LN,	2	1.0	122.10	122.10
201-650-01-00	824 RIO SANTANA CT,	2	1.0	122.10	122.10
201-650-02-00	820 RIO SANTANA CT,	2	1.0	122.10	122.10
201-650-03-00	816 RIO SANTANA CT,	2	1.0	122.10	122.10
201-650-04-00	812 RIO SANTANA CT,	2	1.0	122.10	122.10
201-650-05-00	808 RIO SANTANA CT,	2	1.0	122.10	122.10
201-650-06-00	701 COZUMEL CT,	2	1.0	122.10	122.10
201-650-07-00	705 COZUMEL CT,	2	1.0	122.10	122.10

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APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-650-08-00	709 COZUMEL CT,	2	1.0	122.10	122.10
201-650-09-00	713 COZUMEL CT,	2	1.0	122.10	122.10
201-650-10-00	717 COZUMEL CT,	2	1.0	122.10	122.10
201-650-11-00	721 COZUMEL CT,	2	1.0	122.10	122.10
201-650-12-00	725 COZUMEL CT,	2	1.0	122.10	122.10
201-650-13-00	729 COZUMEL CT,	2	1.0	122.10	122.10
201-650-14-00	733 COZUMEL CT,	2	1.0	122.10	122.10
201-650-15-00	736 COZUMEL CT,	2	1.0	122.10	122.10
201-650-16-00	732 COZUMEL CT,	2	1.0	122.10	122.10
201-650-17-00	728 COZUMEL CT,	2	1.0	122.10	122.10
201-650-18-00	724 COZUMEL CT,	2	1.0	122.10	122.10
201-650-19-00	720 COZUMEL CT,	2	1.0	122.10	122.10
201-650-20-00	716 COZUMEL CT,	2	1.0	122.10	122.10
201-650-21-00	712 COZUMEL CT,	2	1.0	122.10	122.10
201-650-22-00	708 COZUMEL CT,	2	1.0	122.10	122.10
201-650-23-00	704 COZUMEL CT,	2	1.0	122.10	122.10
201-660-01-00	812 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-02-00	808 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-03-00	804 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-04-00	800 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-05-00	728 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-06-00	724 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-07-00	720 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-08-00	716 CABO SAN LUCS CT,	2	1.0	122.10	122.10
201-660-09-00	712 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-10-00	708 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-11-00	704 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-12-00	700 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-13-00	701 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-14-00	705 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-15-00	709 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-16-00	713 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-17-00	717 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-660-18-00	721 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-660-19-00	725 CABO SAN LUCAS,	2	1.0	122.10	122.10
201-671-01-00	725 ENSENATA DR,	2	1.0	122.10	122.10
201-671-02-00	729 ENSENATA DR,	2	1.0	122.10	122.10
201-671-03-00	733 ENSENATA DR,	2	1.0	122.10	122.10
201-671-04-00	737 ENSENATA DR,	2	1.0	122.10	122.10
201-671-05-00	741 ENSENATA DR,	2	1.0	122.10	122.10
201-672-01-00	724 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-02-00	720 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-03-00	716 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-04-00	712 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-05-00	708 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-06-00	704 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-07-00	700 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-08-00	701 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-09-00	705 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-10-00	709 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-11-00	713 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-12-00	717 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-13-00	721 RIO CARIBE CT,	2	1.0	122.10	122.10
201-672-14-00	725 RIO CARIBE CT,	2	1.0	122.10	122.10
201-681-01-00	725 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-01-00	801 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-02-00	805 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-03-00	809 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-04-00	813 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-05-00	817 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-06-00	821 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-07-00	825 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-08-00	829 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-09-00	828 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-10-00	824 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-11-00	820 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-12-00	816 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-13-00	812 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-682-14-00	808 COSTA ALYSSA CT,	2	1.0	122.10	122.10

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2026/2027

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-683-01-00	837 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-02-00	833 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-03-00	829 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-04-00	825 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-05-00	821 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-06-00	817 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-07-00	813 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-683-08-00	809 CABO SAN LUCAS CT,	2	1.0	122.10	122.10
201-690-01-00	828 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-02-00	824 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-03-00	820 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-04-00	816 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-05-00	812 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-06-00	808 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-07-00	804 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-08-00	800 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-09-00	801 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-10-00	805 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-11-00	809 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-12-00	813 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-13-00	817 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-14-00	821 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-690-15-00	825 SAN MIGUEL CT,	2	1.0	122.10	122.10
201-701-01-00	701 ENSENATA DR,	2	1.0	122.10	122.10
201-701-02-00	705 ENSENATA DR,	2	1.0	122.10	122.10
201-701-03-00	709 ENSENATA DR,	2	1.0	122.10	122.10
201-701-04-00	713 ENSENATA DR,	2	1.0	122.10	122.10
201-701-05-00	717 ENSENATA DR,	2	1.0	122.10	122.10
201-701-06-00	721 ENSENATA DR,	2	1.0	122.10	122.10
201-702-01-00	724 LA PAZ CT,	2	1.0	122.10	122.10
201-702-02-00	720 LA PAZ CT,	2	1.0	122.10	122.10
201-702-03-00	716 LA PAZ CT,	2	1.0	122.10	122.10
201-702-04-00	712 LA PAZ CT,	2	1.0	122.10	122.10
201-702-05-00	708 LA PAZ CT,	2	1.0	122.10	122.10
201-702-06-00	704 LA PAZ CT,	2	1.0	122.10	122.10
201-702-07-00	700 LA PAZ CT,	2	1.0	122.10	122.10
201-702-08-00	701 LA PAZ CT,	2	1.0	122.10	122.10
201-702-09-00	705 LA PAZ CT,	2	1.0	122.10	122.10
201-702-10-00	709 LA PAZ CT,	2	1.0	122.10	122.10
201-702-11-00	713 LA PAZ CT,	2	1.0	122.10	122.10
201-702-12-00	717 LA PAZ CT,	2	1.0	122.10	122.10
201-702-13-00	721 LA PAZ CT,	2	1.0	122.10	122.10
201-702-14-00	725 LA PAZ CT,	2	1.0	122.10	122.10
201-710-01-00	721 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-710-02-00	717 COSTA ALSSA CT,	2	1.0	122.10	122.10
201-710-03-00	713 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-710-04-00	709 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-710-05-00	705 CASTA ALYSSA CT,	2	1.0	122.10	122.10
201-710-06-00	701 COSTA ALYSSA CT,	2	1.0	122.10	122.10
201-710-07-00	837 QUINTANA CT,	2	1.0	122.10	122.10
201-710-08-00	833 QUINTANA CT,	2	1.0	122.10	122.10
201-710-09-00	829 QUINTANA CT,	2	1.0	122.10	122.10
201-710-10-00	825 QUINTANA CT,	2	1.0	122.10	122.10
201-710-11-00	821 QUINTANA CT,	2	1.0	122.10	122.10
201-710-12-00	817 QUINTANA CT,	2	1.0	122.10	122.10
201-710-13-00	813 QUINTANA CT,	2	1.0	122.10	122.10
201-710-14-00	809 QUINTANA CT,	2	1.0	122.10	122.10
201-710-15-00	805 QUINTANA CT,	2	1.0	122.10	122.10
201-710-16-00	801 QUINTANA CT,	2	1.0	122.10	122.10
201-710-17-00	800 QUINTANA CT,	2	1.0	122.10	122.10
201-710-18-00	804 QUINTANA CT,	2	1.0	122.10	122.10
201-710-19-00	808 QUINTANA CT,	2	1.0	122.10	122.10
201-710-20-00	812 QUINTANA CT,	2	1.0	122.10	122.10
201-710-21-00	816 QUINTANA CT,	2	1.0	122.10	122.10
201-710-22-00	820 QUINTANA CT,	2	1.0	122.10	122.10
201-710-23-00	824 QUINTANA CT,	2	1.0	122.10	122.10
201-730-01-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-02-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-03-00	OLINDA CT,	2	1.0	122.10	122.10

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2026/2027

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-730-04-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-05-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-06-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-07-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-08-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-09-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-10-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-11-00	905 OLINDA CT,	2	1.0	122.10	122.10
201-730-12-00	OLINDA CT,	2	1.0	122.10	122.10
201-730-13-00	HAIL LN,	2	1.0	122.10	122.10
201-730-14-00	914 HAIL LN,	2	1.0	122.10	122.10
201-730-15-00	918 HAIL LN,	2	1.0	122.10	122.10
201-730-22-00	1000 HAIL LN,	2	1.0	122.10	122.10
201-730-23-00	922 HAIL LN,	2	1.0	122.10	122.10
201-741-01-00	901 LIMA CT,	2	1.0	122.10	122.10
201-741-02-00	905 LIMA CT,	2	1.0	122.10	122.10
201-741-03-00	909 LIMA CT,	2	1.0	122.10	122.10
201-741-04-00	913 LIMA CT,	2	1.0	122.10	122.10
201-741-05-00	917 LIMA CT,	2	1.0	122.10	122.10
201-741-06-00	921 LIMA CT,	2	1.0	122.10	122.10
201-741-07-00	920 LIMA CT,	2	1.0	122.10	122.10
201-741-08-00	916 LIMA CT,	2	1.0	122.10	122.10
201-741-09-00	912 LIMA CT,	2	1.0	122.10	122.10
201-741-10-00	908 LIMA CT,	2	1.0	122.10	122.10
201-741-11-00	904 LIMA CT,	2	1.0	122.10	122.10
201-741-12-00	900 LIMA CT,	2	1.0	122.10	122.10
201-742-01-00	962 VALENCIA DR,	2	1.0	122.10	122.10
201-742-02-00	958 VALENCIA,	2	1.0	122.10	122.10
201-742-03-00	954 VALENCIA,	2	1.0	122.10	122.10
201-742-04-00	950 VALENCIA,	2	1.0	122.10	122.10
201-751-01-00	983 CARACAS CT,	2	1.0	122.10	122.10
201-751-02-00	979 CARACAS CT,	2	1.0	122.10	122.10
201-751-03-00	975 CARACAS CT,	2	1.0	122.10	122.10
201-751-04-00	971 CARACAS CT,	2	1.0	122.10	122.10
201-751-05-00	967 CARACAS CT,	2	1.0	122.10	122.10
201-751-06-00	963 CARACAS CT,	2	1.0	122.10	122.10
201-751-07-00	957 CARACAS CT,	2	1.0	122.10	122.10
201-751-08-00	955 CARACAS CT,	2	1.0	122.10	122.10
201-751-09-00	951 CARACAS CT,	2	1.0	122.10	122.10
201-752-01-00	982 CARACAS CT,	2	1.0	122.10	122.10
201-752-02-00	978 CARACAS CT,	2	1.0	122.10	122.10
201-752-03-00	974 CARACAS CT,	2	1.0	122.10	122.10
201-752-04-00	970 CARACAS CT,	2	1.0	122.10	122.10
201-752-05-00	966 CARACAS CT,	2	1.0	122.10	122.10
201-752-06-00	962 CARACAS CT,	2	1.0	122.10	122.10
201-752-07-00	958 CARACAS CT,	2	1.0	122.10	122.10
201-752-08-00	954 CARACAS CT,	2	1.0	122.10	122.10
201-752-09-00	950 CARACAS CT,	2	1.0	122.10	122.10
201-770-01-00-2	995 KENDREA ST,	2	1.0	122.10	122.10
201-770-02-00-5	991 KENDREA ST,	2	1.0	122.10	122.10
201-770-03-00-8	987 KENDREA ST,	2	1.0	122.10	122.10
201-770-04-00-1	983 KENDREA ST,	2	1.0	122.10	122.10
201-770-05-00-4	979 KENDREA ST,	2	1.0	122.10	122.10
201-770-06-00-7	975 KENDREA ST,	2	1.0	122.10	122.10
201-770-07-00-0	971 KENDREA ST,	2	1.0	122.10	122.10
201-770-08-00-3	967 KENDREA ST,	2	1.0	122.10	122.10
201-770-09-00-6	963 KENDREA ST,	2	1.0	122.10	122.10
201-770-10-00-8	959 KENDREA ST,	2	1.0	122.10	122.10
201-770-11-00-1	955 KENDREA ST,	2	1.0	122.10	122.10
201-770-12-00-4	951 KENDREA ST,	2	1.0	122.10	122.10
201-770-13-00-7	986 CARACAS CT,	2	1.0	122.10	122.10
201-770-14-00-0	990 CARACAS CT,	2	1.0	122.10	122.10
201-770-15-00-3	994 CARACAS CT,	2	1.0	122.10	122.10
201-770-16-00-6	995 CARACAS CT,	2	1.0	122.10	122.10
201-770-17-00-9	991 CARACAS CT,	2	1.0	122.10	122.10
201-770-18-00-2	987 CARACAS CT,	2	1.0	122.10	122.10
201-770-19-00-5	994 VALENCIA DR,	2	1.0	122.10	122.10
201-770-20-00-7	990 VALENCIA DR,	2	1.0	122.10	122.10
201-770-21-00-0	986 VALENCIA DR,	2	1.0	122.10	122.10

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2026/2027

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-770-22-00-3	982 VALENCIA DR,	2	1.0	122.10	122.10
201-770-23-00-6	978 VALENCIA DR,	2	1.0	122.10	122.10
201-770-24-00-9	974 VALENCIA DR,	2	1.0	122.10	122.10
201-770-25-00-2	970 VALENCIA DR,	2	1.0	122.10	122.10
201-770-26-00-5	966 VALENCIA DR,	2	1.0	122.10	122.10
201-781-01-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-781-02-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-781-03-00	932 ROSARIO LN,	2	1.0	122.10	122.10
201-781-04-00	ROSARIO LN,	2	1.0	122.10	122.10
201-781-05-00	924 ROSARIO LN,	2	1.0	122.10	122.10
201-781-06-00	920 ROSARIO LN,	2	1.0	122.10	122.10
201-781-07-00	916 ROSARIO LN,	2	1.0	122.10	122.10
201-781-08-00	ROSARIO LN,	2	1.0	122.10	122.10
201-781-09-00	ROSARIO LN,	2	1.0	122.10	122.10
201-781-10-00	ROSARIO LN,	2	1.0	122.10	122.10
201-781-11-00	ROSARIO LN,	2	1.0	122.10	122.10
201-782-01-00	929 ROSARIO LN,	2	1.0	122.10	122.10
201-782-02-00	925 ROSARIO LN,	2	1.0	122.10	122.10
201-782-03-00	921 ROSARIO LN,	2	1.0	122.10	122.10
201-782-04-00	917 ROSARIO LN,	2	1.0	122.10	122.10
201-782-05-00	913 ROSARIO LN,	2	1.0	122.10	122.10
201-782-06-00	909 ROSARIO LN,	2	1.0	122.10	122.10
201-782-07-00	905 ROSARIO LN,	2	1.0	122.10	122.10
201-782-08-00	901 ROSARIO LN,	2	1.0	122.10	122.10
201-791-01-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-02-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-03-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-04-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-05-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-06-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-07-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-08-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-09-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-10-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-791-11-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-01-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-02-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-03-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-04-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-05-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-06-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-07-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-08-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-09-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-10-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-11-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10
201-792-12-00	COSTA ALYSSA DR,	2	1.0	122.10	122.10

Summary Fields	Value
APN Total Count:	737
EBU Total Sum:	755.68
Zone 1 Charge:	\$77,659.62
Zone 2 Charge:	\$37,811.92
Zone 4 Charge:	\$59,639.22
Charge Total Sum:	\$175,110.76

RESOLUTION NO. 2026-62

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT REGARDING THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO.1, AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2026/2027

WHEREAS, The City Council, pursuant to the provisions of Part 2 of Division 15 of the California Streets and Highways Code, did by previous Resolution order the Engineer, Willdan Financial Services, to prepare and file a report in accordance with Article 4 of Chapter 1 of Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22565, in connection with the proposed levy and collection of assessments for the Landscaping and Lighting Assessment District No.1, (hereafter referred to as the "District") for the Fiscal Year commencing July 1, 2026 and ending June 30, 2027; and

WHEREAS, The Engineer has prepared and filed with the City Clerk of the City of McFarland and the City Clerk has presented to the City Council such report entitled "Engineer's Annual Levy Report, Landscaping and Lighting Assessment District No.1, Fiscal Year 2026/2027" (hereafter referred to as the "Engineer's Report"); and

WHEREAS, The City Council has carefully examined and reviewed the Engineer's Report as presented, and is satisfied with the items and documents as set forth therein, and finds that the levy has been spread in accordance with the special benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer's Report; and

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

1. The above recitals are true and correct.
2. The Engineer's Report as presented, consists of the following:
 - a) A Description of the District and Improvements.
 - b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance)
 - c) A Description of the Method of Apportionment resulting in an Assessment Rate per Equivalent Benefit Unit (EBU) within said District for Fiscal Year 2026/2027. Said Assessment Rate for Fiscal Year 2026/2027 is not above maximum assessment rate per Equivalent Benefit Unit. The maximum assessment rate is subject to the application of an assessment range formula that includes an annual inflationary adjustment. This inflation factor is applied to the maximum assessment rate each Fiscal Year.
3. The Engineer's Report as presented or as amended is hereby approved and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.
4. The City Clerk shall certify to the passage and adoption of this Resolution and the minutes of

this meeting shall so reflect the presentation and final approval of the Engineer's Report.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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

RESOLUTION NO. 2026-63

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FOR FISCAL YEAR 2026/2027

WHEREAS, The City Council has by previous Resolutions initiated proceedings and declared its intention to levy special benefit assessments against parcels of land within the Landscaping and Lighting Assessment District No. 1, (hereafter referred to as the "District") for the Fiscal Year commencing July 1, 2026 and ending June 30, 2027; pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22500 (hereinafter referred to as the "Act") to pay the costs and expenses of operating, maintaining and servicing of the improvements located within the District; and

WHEREAS, The Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council the Engineer's Annual Levy Report (hereafter referred to as the Engineer's Report) in connection with the proposed levy and collection of special benefit assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Report; and

WHEREAS, The City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, to pay the costs and expenses of operating, maintaining and servicing the improvements and appurtenant facilities located within the District; and

WHEREAS, The City Council has previously conducted a property owner protest ballot proceeding for the District assessments proposed to be levied for Fiscal Year 2026/2027, and said assessments are described in the approved Engineer's Annual Levy Report, and the assessments as described comply with applicable provisions of the California State Constitution Article XIID.

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

1. Following notice duly given, the City Council has held a full and fair Public Hearing regarding its Resolution approving or amending the Engineer's Annual Levy Report prepared in connection with the levy and collection of assessments, and has considered the oral and written statements, protests and communications made or filed by interested persons. The City Council has determined that the property owners in accordance with the requirements of the California State Constitution, Article XIID have approved the assessments so presented.
2. Based upon its review (and amendments, as applicable) of the Engineer's Annual Levy Report,

a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

- a) The land within the District will receive special benefit by the operation, maintenance and servicing of the improvements within the boundaries of the District.
 - b) The District includes the lands receiving such special benefit.
 - c) The net amount to be assessed upon the lands within the District is in accordance with and apportioned by a formula and method which fairly distributes the net amount among the eligible parcels in proportion to the special benefit to be received by each parcel from the improvements and services for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027.
3. The Engineer's Report and assessment as presented to the City Council and on file in the office of the City Clerk are hereby confirmed as filed.
 4. The City Council hereby orders the proposed improvements to be made, which improvements are briefly described as the maintenance and operation of and the furnishing of services and materials for landscape maintenance areas, street lighting and other appurtenant facilities.
 5. The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act and the County Auditor of Kern County shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.
 6. The City Treasurer shall deposit the money representing assessments collected by the County for the District to the credit of a fund for the Landscaping and Lighting Assessment District No. 1, and such money shall be expended only for the maintenance, operation and servicing of the improvements as described in Section 4.
 7. The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027.
 8. The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 14.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-57 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING ADDENDUM NO. 2 TO THE EMPLOYMENT AGREEMENT WITH PAUL SALDANA FOR AN ADDITIONAL TWELVE MONTHS

SUMMARY:

On February 5, 2025, the City of McFarland entered into an Employment Agreement with Paul Saldana for the position of Economic Development Manager.

The initial term of the Agreement is scheduled to expire on June 30, 2026. Section 5 of the Agreement provides that the term may be extended for an additional twelve (12) months upon recommendation of the City Council and mutual agreement of the parties. City staff and the City Council have reviewed the performance of the Economic Development Manager and the continued need for the position and recommend extending the Agreement in accordance with its terms. The Economic Development Manager position plays a key role in advancing the City's economic development objectives, including business attraction, business retention, and community development initiatives.

The proposed Addendum No. 2 memorializes the mutual agreement between the City and Mr. Saldana to extend the term of the Employment Agreement for an additional one-year period, beginning July 1, 2026, through June 30, 2027. The Addendum maintains all existing terms and conditions of the original Employment Agreement and prior amendment, with the sole modification of extending the term and adjusting the annual salary range from \$68,500 to \$83,200. The salary adjustment will be fully offset through existing Catalyst Grant funding, ensuring no impact to the City's General Fund. This extension is intended to support continuity in leadership and ensure sustained progress on key economic development initiatives currently underway.

The extension is consistent with the terms of the existing Agreement and requires formal approval by the City Council.

FINANCIAL IMPACT:

The proposed salary adjustment associated with Addendum No. 2 will be fully funded through existing Catalyst Grant resources. No impact to the General Fund is anticipated.

RECOMMENDATION:

Staff recommends that the City Council adopt the attached Resolution approving Addendum No. 2 to the Employment Agreement between the City of McFarland and Paul Saldana for the position of Economic Development Manager, thereby extending the term of employment for an additional one-year period from July 1, 2026, through June 30, 2027, and approving the adjusted annual salary range of \$68,500 to \$83,200, which will be fully offset through existing Catalyst Grant funding with no impact to the City's General Fund.

ATTACHMENTS:

1. Addendum No 2 to Employment Agreement - Economic Development Manager

RESOLUTION NO. 2026-57

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING ADDENDUM NO. 2 TO THE EMPLOYMENT AGREEMENT FOR THE ECONOMIC DEVELOPMENT MANAGER

WHEREAS, On February 5, 2025, the City entered into an Employment Agreement with Paul Saldana for the position of Economic Development Manager, which is currently set to expire on June 30, 2026; and

WHEREAS, The City Council finds that maintaining continuity in the City's economic development leadership and related initiatives is in the best interest of the City and supports the City's strategic growth objectives; and

WHEREAS, Addendum No. 2 to the Employment Agreement memorializes the mutual agreement between the City and Paul Saldana to extend the term of employment for an additional one-year period commencing July 1, 2026, through June 30, 2027; and

WHEREAS, Addendum No. 2 further provides for an adjusted annual salary range of \$68,500 to \$83,200, which shall be fully offset through existing Catalyst Grant funding; and

WHEREAS, Except as specifically amended by Addendum No. 2, all remaining terms and conditions of the original Employment Agreement and prior amendments shall remain in full force and effect; and

WHEREAS, The City Council hereby approves Addendum No. 2 to the Employment Agreement and authorizes the City Manager to execute the addendum and any related documents necessary to implement the extension.

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

1. On February 5, 2025, the City of McFarland entered into an Employment Agreement with Paul Saldana for the position of Economic Development Manager.
2. The initial term of the Employment Agreement is scheduled to expire on June 30, 2026. Section 5 of the Agreement provides that the term may be extended for an additional twelve (12) months upon recommendation of the City Council and mutual agreement of the parties.

3. The City Council has reviewed the performance of the Economic Development Manager and the continued need for the position and finds that extending the Agreement is in the best interest of the City to support ongoing economic development efforts, including business attraction, retention, and community development initiatives.
4. Addendum No. 2 to the Employment Agreement memorializes the mutual agreement between the City and Paul Saldana to extend the term of employment for an additional one-year period commencing July 1, 2026, through June 30, 2027.
5. Addendum No. 2 further provides for an adjusted annual salary range of \$68,500 to \$83,200. The salary adjustment will be fully offset through existing Catalyst Grant funding, resulting in no impact to the City's General Fund.
6. Except as expressly modified by Addendum No. 2, all other terms and conditions of the original Employment Agreement and any prior amendments shall remain in full force and effect.
7. The City Council hereby approves Addendum No. 2 and authorizes the City Manager to execute the Addendum and any related documents necessary to implement this action.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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. 2
EMPLOYMENT AGREEMENT – ECONOMIC DEVELOPMENT MANAGER

This **ADDENDUM NO. 2** to the **EMPLOYMENT AGREEMENT – ECONOMIC DEVELOPMENT MANAGER** (“Agreement”), which was entered into the 5th day of February 2025 by and between the CITY OF MCFARLAND, a California municipal corporation (“CITY”), and PAUL SALDANA (“Saldana”), forms part of the Agreement and shall be incorporated therein by reference.

The initial term of the Agreement expired June 30, 2025. Addendum No. 1 extended the term of the Agreement to June 30, 2026.

Section 5 of the Agreement provides that the term may be extended for an additional twelve (12) months upon recommendation of the City Council and mutual agreement of the parties.

This Addendum No. 2 memorializes the mutual agreement between the City and Mr. Saldana to extend the term of the Employment Agreement for an additional one-year period, beginning July 1, 2026, through June 30, 2027. The Addendum maintains all existing terms and conditions of the original Employment Agreement and prior amendment, with the sole modification of extending the term and adjusting the annual salary range from \$68,500 to \$83,200. The salary adjustment will be fully offset through existing Catalyst Grant funding, ensuring no impact to the City’s General Fund. This extension is intended to support continuity in leadership and ensure sustained progress on key economic development initiatives currently underway.

The extension is consistent with the terms of the existing Agreement and requires formal approval by the City Council.

The City Council hereby recommends, and the Parties mutually agree, extending the term of the Agreement for an additional twelve (12) months, commencing July 1, 2026, and terminating June 30, 2027.

Except as expressly modified by this Addendum, all other terms and conditions of the Agreement shall remain unchanged and 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 instrument.

[Signature Page Follows]

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

CITY OF MCFARLAND

EMPLOYEE

By:

Saul Ayon, Mayor

Paul Saldana

ATTEST:

By:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM

By:

Nathan M. Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 15.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: May 27, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager

SUBJECT: APPROVAL OF RESOLUTION NO. 2026-55 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE ISSUANCE OF SCHOLARSHIPS TOTALING \$200,000 TO GRADUATING SENIORS FROM MCFARLAND HIGH SCHOOL AND APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$100,000 FROM THE GENERAL FUND

SUMMARY:

The GEO Group has provided funds to the City of McFarland to manage and determine the criteria for awarding scholarships to graduating seniors from McFarland High School. The purpose of these scholarships is to support and incentivize academic achievement among students.

In collaboration with the high school principal and counselors, it has been determined that the most appropriate method to distribute these scholarships is based on merit.

The criteria for the scholarships have been established as follows:

Valedictorians: \$2,000-\$2,300

AA Degrees: \$1,500

Completers: \$500-\$950

Dual Enrollment between 36-52 units: \$400

Dual Enrollment between 20-35 units: \$200

Dual Enrollment between 12-18 units: \$100

High School Internship Program: \$500

San Joaquin High (Continuation): \$200

This method aims to encourage students to achieve higher academic standards and to recognize those who have demonstrated exceptional dedication and performance.

DISCUSSION:

The total amount of scholarships to be issued is \$200,000. These funds will be distributed among the graduating seniors who meet the established criteria. The GEO Group has contributed additional Conditional Use Permit (CUP) fees to offset any potential costs to the City. Consequently, there will be no additional financial burden on the City of McFarland.

The collaboration with McFarland High School's administration has ensured that the criteria for these scholarships are fair, transparent, and designed to maximize student motivation and success. By rewarding academic excellence and commitment, the City of McFarland will be fostering an environment that values education and hard work.

FINANCIAL IMPACT:

The scholarship funds totaling \$200,000 are fully covered by The GEO Group, with no additional cost to the City of McFarland. The scholarships are funded through CUP fees provided by The GEO Group, ensuring that the City's finances remain unaffected. The City initially budgeted \$100,000 for these scholarships. As such, a budget adjustment of \$100,000 is necessary to the General Fund.

RECOMMENDATION:

It is recommended that the City Council authorize the issuance of scholarships to graduating seniors from McFarland High School, funded by The GEO Group, totaling \$200,000.

ATTACHMENTS:

1. List of Scholarship Recipients and Respective Awards

RESOLUTION NO. 2026-55

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE ISSUANCE OF SCHOLARSHIPS TOTALING \$200,000 TO GRADUATING SENIORS FROM MCFARLAND HIGH SCHOOL AND APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$100,000 FROM THE GENERAL FUND

WHEREAS, The GEO Group has provided additional conditional use permit fees to the City of McFarland to manage and determine the criteria for awarding scholarships to graduating seniors from McFarland High School; and

WHEREAS, the City Council of the City of McFarland desires to allocate \$200,000 for scholarships, which will be distributed among students who meet the established merit-based criteria; and

WHEREAS, the scholarship criteria have been developed in collaboration with the high school principal and counselors, focusing on academic achievements such as Valedictorians, AA Degrees, and Dual Enrollment accomplishments; and

WHEREAS, this initiative aims to incentivize students to achieve higher academic standards and recognize exceptional dedication and performance; and

WHEREAS, the City Council of the City of McFarland recognizes the importance of supporting and encouraging the educational achievements of its youth.

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

1. The City Council hereby authorizes the issuance of scholarships to graduating seniors from McFarland High School, totaling \$200,000, based on the merit criteria established in collaboration with the high school administration.
2. The City Council approves a budget adjustment in the amount of \$100,000 for these scholarships from the General Fund.
3. The City Manager and Finance Director are hereby authorized and directed to take all necessary actions to implement this resolution, including the disbursement of scholarship funds according to the established criteria.
4. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on May 27, 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

List of Scholarship Recipients and Respective Awards

VALEDICTORIANS

MILAN ONTIVEROS	MAGDIEL	2,300
AVINA	BRIANA	2,000
GARCIA SANTIAGO	EMIRETH	2,000
SIMENTAL	IVANA	2,000
Garcia San Juan	Andy	2,000
Perez	Mahli	2,000
Vasquez	Eduardo	2,000
GARZA	GIANNA	2,000
SARABIA	EVALYN	2,000
Jacinto	Daniel	2,000
Hernandez	Maria	2,000
Perez	Yareni Anali	2,000
RODRIGUEZ	STEPHENIE	2,000
Gutierrez	Martin	2,000
BARRON	SERGIO	2,000

VALEDICTORIANS TOTAL

30,300

AA DEGREES

ALEJO FLORES	ALEXANDRA	1,500
ANGULO ALARCON	YARELI	1,500
ARIAS	ALAN	1,500
AVALOS	VALERIA	1,500
Bautista	Esmeralda	1,500
BOJORQUEZ	ARIANNA	1,500
CARRANZA AVILA	ASBEL	1,500
Castaneda	Alessandra	1,500
CASTILLO	NARU	1,500
Castro Cortez	Enrique	1,500
CONTRERAS	BRYAN	1,500
DIAZ DELEON	NATHALIE	1,500
DIAZ MORENO	SYNTHYA	1,500
Dominguez	Marely	1,500
FABIAN	AURORA	1,500
Flores	Jonathan	1,500
GARCIA	ARANETTE	1,500
Garcia Nunez	Gerardo	1,500
Garza	Isaac	1,500
Garza	Leila	1,500
Gonzalez	Dalilah	1,500
Hernandez Jimenez	Kevin	1,500
Huerta	Cristian	1,500

List of Scholarship Recipients and Respective Awards

LAGUNA WENCES	DANIEL	1,500
LUCIO	KIRSTEN	1,500
Luis Luis	Leydy	1,500
LUNA	JACQUELINE	1,500
MARAVILLA HERNANDEZ	ALEJANDRO	1,500
MATA	DOMINICA	1,500
MEDINA CASTELLANOS	ELIZABETH	1,500
MEDINA ZAPIEN	ANGEL	1,500
MENDOZA	MATTHEW	1,500
MORENO	BALERIA	1,500
MURGUIA BRAVO	ERIC	1,500
Navarro	Kiara	1,500
NUNEZ	HUGO	1,500
NUNEZ	JUAN	1,500
OLIVERA OLIVERA	IVAN	1,500
Ovalle	Marco	1,500
PASTOR SAMANO	ANDRES	1,500
PEREZ	EVELYN	1,500
Perez-Rodriguez	Virginia	1,500
Perez-Valenzuela	Noel	1,500
Ramirez	Sabrina	1,500
RAMOS GARCIA	DANIEL	1,500
RIOS-SANCHEZ	RAUL	1,500
RIVERA	ARLYNN	1,500
Rivera	Stephanie	1,500
ROBLES	ADAM	1,500
Rodriguez	Sherlyn	1,500
RODRIGUEZ	NATALIE	1,500
Rodriguez Perez	Maria	1,500
Rojas	Danny	1,500
Rojas	Layla	1,500
ROMO BERBER	VALERIA	1,500
SANCHEZ	ANTHONY	1,500
SANCHEZ	JAFET	1,500
SANCHEZ	MELINA	1,500
SARABIA	LUIS	1,500
TORRES	ROLANDO	1,500
TOVAR	LILLIAN	1,500
TRUJILLO FARIAS	KEVIN	1,500
URQUIZO	BRIANA	1,500
Valtierra	Sonya	1,500
VARGAS	JOSHUA	1,500

List of Scholarship Recipients and Respective Awards

VARGUEZ	JULIUS	1,500
VEJAR-MATA	ALEXANDER	1,500
VILLEGAS	GILBERTO	1,500
VIRAMONTES	JUAN PABLO	1,500
MARTINEZ	ISAAC	1,500

AA DEGREES TOTAL

105,000

COMPLETERS

AYON	DAYAMI	950
AYON RIOS	ALEJANDRA	950
Duran Nunez	Nancy	950
Gutierrez Garcia	Andrea	950
HERNANDEZ	DANIELA	950
HERRERA HERNANDEZ	DAISY	950
JIMENEZ LOPEZ	GABRIELA	950
LASTRA ONTIVEROS	MARIANA	950
LOPEZ	MARGARITA	950
Mulato Aparicio	Rosa	950
NUNEZ	GRACIE	950
Ontiveros	Samely	950
PACHECO NAVA	SEBASTIAN	950
Perez Gomez	Lesley	950
PEREZCHICA ROMO	JOSE	950
RICO	NATALIE	950
RODRIGUEZ	MARISSA	950
SAMANO ARAGON	IVANNYA	950
SERRANO	ABIGAIL	950
ZARAGOZA	LARIZA	950
Aguilera	Julian	500
Alvarado Lopez	Giselle	500
Avalos Ruiz	Cristian	500
BRUMFIELD	LEILA	500
CAMPOS	JAMMY	500
Carrillo L.	Rojelio	500
Castillo Armijo	Ricardo	500
CHINCOYA -SAN JUAN	YERLI	500
COVARRUBIAS	VALERIA	500
DURAN	CHRISTOPHER	500
DURAN	EDUARDO	500
DURAN	JESSICA	500
DURAN	RENE	500
FAJARDO	JONATHAN	500

List of Scholarship Recipients and Respective Awards

FERNANDEZ	JEREMIAH	500
FERNANDEZ-VEGA	ROBERTO	500
FIGUEROA	EVELYN	500
FLORES	CHRISTOPHER	500
FRIAS	ELPIDIO	500
GARCIA	LOGAN	500
GUTIERREZ	DIEGO	500
GUTIERREZ	LUCIANA	500
HERNANDEZ	CARLOS	500
Hernandez Ruiz	Gabriel	500
Landeros	Alisson	500
MARTINEZ	NEFERTARI	500
MARTINEZ CASTRO	GAYEL	500
MOJICA BLANCO	GUSTAVO	500
Molina	Tomas	500
MOLINA HUERTA	ULISES	500
OJEDA	DAVID	500
OROPEZA	JOCELYN	500
PACHECO	JACOB	500
PACHECO CASTANEDA	ERIC	500
PEREZ	YADEL	500
RECLUSADO	SURAYA	500
REYES	JAHAIRA	500
RODRIGUEZ	VICTOR	500
SALAZAR	LUIS	500
SAMANIEGO	RICHARD	500
SANCHEZ	IVAN	500
Santiago Ramirez	Carlos	500
SERNA	JUAN	500
SEVILLA	ALEENA	500
TORRES	LUCIO	500
VILLAMOR	JESSICA	500
VILLARREAL GOMEZ	MARCOS	500
Aldape	Jocelyn	500
BARAJAS	JULIAN	500
BAUTISTA	HANNAH	500
Carmona	Maria Fernanda	500
Chaidez	Rigoberto	500
COVARRUBIAS	OSCAR	500
FELIX VEGA	FELICIANO	500
Galvan	Johnny	500
Gonzalez	Crystal	500

List of Scholarship Recipients and Respective Awards

HERRERA	KARINA	500
MONRROY	MARIANO ELICEO	500
MUNOZ	EVIE	500
Nunez	Crystal	500
OROZCO	ALEXA	500
Quintero	Angelina	500
RAMIREZ-HADRAKI	KYLE	500
RODRIGUEZ	ALEX	500
ROMO	ELIZABETH	500
SANCHEZ SANCHEZ	EVELIN	500
SANDOVAL	DAFFNEY	500
Santos Cruz	Auria	500
TORRES	CAMILA	500
Castro Cortez	Enrique	500
BALLESTEROS	DIEGO	500
CERVANTES	GIOVANNI	500
MARTINEZ GOMEZ	MANUEL	500
MORENO	JOSE	500
ONTIVEROS	JUAN	500
Quinones Alcantar	Cristofer	500
RAMIREZ SANCHEZ	ISAAC	500
SANCHEZ BRAVO	CARLOS	500
Sedano Huerta	Jason	500
TORRES	JESUS	500
VILLEGAS	ANGEL	500

COMPLETERS TOTAL 59,500

DE (36-52) UNITS

CRUZ	SOPHIA	400
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DE (36-52) UNITS TOTAL 400

DE (20-35) UNITS

ARAMBULA	JOSE	200
DIAZ	BENNY	200
GUERRERO	BLANCA	200
SANCHEZ	SANTIAGO	200
HERRERA	LUCIA	200
VASQUEZ GONZALEZ	MARLENE	200

DE (20-35) UNITS TOTAL 1,200

DE (12-18) UNITS

MENDEZ	Joel	100
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List of Scholarship Recipients and Respective Awards

LOPEZ	SOPHIE	100
ETCHISON	JAIDEN	100
Hernandez Hernandez	Andrea	100
Martinez	Jesus	100
DIAZ	PAUL	100
FIGUEROA	JACOB	100
SERNA	RICHARD	100
Hernandez	Sean	100
Morales	Amriel	100
Perez	Giselle	100
SALINAS	JACOB	100
SANCHEZ	YASIRIS	100
VENEGAS	AZUL	100

DE (12-18) UNITS TOTAL 1,400

HIGH SCHOOL INTERNSHIP PROGRAM

Simental	Demerie	500
Simental	Ivana	500
Luna	Jacqueline	500
Zaragoza	Lariza	500

HIGH SCHOOL INTERNSHIP PROGRAM TOTAL 2,000

SAN JOAQUIN HIGH (CONTINUATION)

Student(s) TBD	Student(s) TBD	200
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SAN JOAQUIN HIGH (CONTINUATION) TOTAL 200

GRAND TOTAL 200,000