



MCFARLAND CITY COUNCIL

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

Regular Meeting Notice and Agenda

Council Chambers
103 W. Sherwood Ave, McFarland, CA
Website: <https://www.mcfarlandcity.org/>

Wednesday, July 8, 2026
6:00 PM

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

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

HOW TO SUBMIT PUBLIC COMMENTS: The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda, or on any non-listed matter over which the City has jurisdiction. At special or emergency meetings, members of the public may only address the City on items listed on the agenda. There is a time limitation of two (2) 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). Members of the public wishing to participate remotely may access the Zoom meeting by completing the online registration form. Upon successful registration, the Zoom meeting link and access information will be automatically sent to the email address provided. The registration form may be accessed using the links below:

English: [City of McFarland Virtual Public Comment Request Form](#)

Español: [Formulario de Solicitud para Comentario Público Virtual de la Ciudad de McFarland](#)

Anyone wishing to submit written information at the meeting should furnish ten (10) copies to the City Clerk in advance to allow for distribution to the 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, the Mayor may order the disrupting parties removed from the meeting room and subsequently conduct the City’s business without them present, as authorized by applicable law.

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

INTERPRETATION: If you need an interpretation of your communications to the City Council into

English, please contact the City Clerk Department at 661-792-3091 ext. 2135 at least 48 hours prior to the meeting.

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:

Mayor/Chair, Saul Ayon

Vice Mayor/Vice-Chair, Ricardo Cano

Council Member/Board Member, Martin Gutierrez

Council Member/Board Member, Anita Gonzalez

Council Member/Board Member, María T. Pérez

INVOCATION: Council Member María T. Pérez

PLEDGE OF ALLEGIANCE: Council Member Martin Gutierrez

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

PUBLIC COMMENT: Members of the public wishing to address the City Council on non-agenda matters or agenda items may do so at this time. Speakers are limited to two (2) minutes per person. Twenty (20) minutes is allocated for non-agenda public comments and twenty (20) minutes for agenda item public comments, with up to ten (10) minutes each for in-person and remote speakers, unless otherwise adjusted by the Presiding Officer.

COUNCIL COMMENTS

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

1. Approval of Expense Report in the Amount of \$829,404.09 from 6/13/2026 to 6/26/2026.
2. Approval of Payroll Report for the Month of June 2026 in the Amount of \$456,605.46.
3. Approval of June 24, 2026, Regular Meeting Minutes
4. Approval of Resolution No. 2026-86 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A PURCHASE AND SALE AGREEMENT WITH TERRA PRIMA VENTURES, LLC FOR THE DISPOSITION AND DEVELOPMENT OF CERTAIN SURPLUS CITY-OWNED PROPERTIES
5. Approval of Resolution No. 2026-80 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DETERMINING REASONABLE EFFORTS TO ENCOURAGE PUBLIC PARTICIPATION IN MEETINGS PURSUANT TO GOVERNMENT CODE § 54943.4
6. Approval of Resolution No. 2026-81 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED

POLICING SERVICES, FOR THE FY 2026 COPS HIRING PROGRAM AND
AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS

7. Approval of Resolution No. 2026-85 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND KERN COUNTY SHERIFF'S DEPARTMENT
8. Approval of Resolution No. 2026-84 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING PARTICIPATION IN A DIRECT SERVICE PROVIDER AGREEMENT WITH THE COUNTY OF KERN FOR RECOVERED ORGANIC WASTE PRODUCT PROCUREMENT AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE RELATED DOCUMENTS
9. Approval of Resolution No. 2026-83 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING RESOLUTION NO. 2026-75 AND APPROVING A NUNC PRO TUNC CLERICAL CORRECTION TO SECTION 1.01 OF THE PROPOSED CITY CHARTER, AND CONFIRMING SUBMISSION OF THE CHARTER TO THE VOTERS AT THE TUESDAY, NOVEMBER 3, 2026 STATEWIDE GENERAL ELECTION

PUBLIC HEARINGS

10. CONDUCT ANNUAL PUBLIC HEARING AND RECEIVE AND FILE THE FISCAL YEAR 2025-2026 STAFF VACANCY, RECRUITMENT, AND RETENTION REPORT PURSUANT TO GOVERNMENT CODE SECTION 3502.3 (AB 2561)

ADMINISTRATIVE AGENDA

11. Approval of Resolution No. 2026-82 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE CITY OF MCFARLAND TO COOPERATE WITH THE COUNTY OF KERN IN THE URBAN COUNTY PROGRAM FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND AUTHORIZING THE CITY MANAGER, TO EXECUTE ALL REQUIRED DOCUMENTS, INCLUDING THE COOPERATION AGREEMENT

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

12. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Gov't. Code section 54956.9(d)(1).): Name of Case: West-Star Dairy v. City of McFarland

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on July 2, 2026.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council July 8, 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: Taylor

Breed: Great Pyrenees

Age: 2 years 3 months

Sex: Female

Description: This gentle giant is looking for a family to call her own. Friendly with people, curious about the world, and always ready for some playtime, Taylor has a heart as big as her paws. Adopt Taylor and give this amazing girl the forever home she deserves. ❤️

Adopt Don't Shop!



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





Expense Approval Report

By Vendor Name

Payment Dates 6/13/2026 - 6/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC Health Professio - ABC Health Professionals, Inc					
ABC Health Professionals, Inc	EM028556	06/24/2026	INV EM028556 Physical 06/15...	01-140-56000-0000-1	42.00
ABC Health Professionals, Inc	EM028556	06/24/2026	INV EM028556 Physical 06/15...	01-160-56000-0000-1	42.00
ABC Health Professionals, Inc	EM028556	06/24/2026	INV EM028556 Physical 06/15...	01-175-56000-0000-1	36.00
ABC Health Professionals, Inc	EM028556	06/24/2026	INV EM023428 Physical 06/01...	34-520-56000-0000-1	30.00
Vendor ABC Health Professio - ABC Health Professionals, Inc Total:					150.00
Vendor: Aflac - Aflac					
Aflac	INV0033640	06/25/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0033640	06/25/2026	AFLAC - Accident	30-22400-0000-1	4.28
Aflac	INV0033640	06/25/2026	AFLAC - Accident	31-22400-0000-1	4.28
Aflac	INV0033640	06/25/2026	AFLAC - Accident	32-22400-0000-1	4.28
Aflac	INV0033641	06/25/2026	Cancer - AFLAC	01-22400-0000-1	10.35
Aflac	INV0033641	06/25/2026	Cancer - AFLAC	30-22400-0000-1	18.31
Aflac	INV0033641	06/25/2026	Cancer - AFLAC	31-22400-0000-1	5.58
Aflac	INV0033641	06/25/2026	Cancer - AFLAC	32-22400-0000-1	18.32
Aflac	INV0033642	06/25/2026	Critical Illness - AFLAC	01-22400-0000-1	8.29
Aflac	INV0033642	06/25/2026	Critical Illness - AFLAC	30-22400-0000-1	13.91
Aflac	INV0033642	06/25/2026	Critical Illness - AFLAC	31-22400-0000-1	2.94
Aflac	INV0033642	06/25/2026	Critical Illness - AFLAC	32-22400-0000-1	13.92
Aflac	INV0033643	06/25/2026	Health FSA	01-22600-0000-1	9.62
Aflac	INV0033643	06/25/2026	Health FSA	30-22600-0000-1	28.85
Aflac	INV0033643	06/25/2026	Health FSA	31-22600-0000-1	28.85
Aflac	INV0033643	06/25/2026	Health FSA	32-22600-0000-1	28.83
Aflac	INV0033644	06/25/2026	Hospital - AFLAC	01-22400-0000-1	55.56
Aflac	INV0033644	06/25/2026	Hospital - AFLAC	30-22400-0000-1	10.08
Aflac	INV0033644	06/25/2026	Hospital - AFLAC	31-22400-0000-1	10.08
Aflac	INV0033644	06/25/2026	Hospital - AFLAC	32-22400-0000-1	10.08
Aflac	INV0033657	06/25/2026	AFLAC - Accident	01-22400-0000-1	171.54
Aflac	INV0033658	06/25/2026	Cancer - AFLAC	01-22400-0000-1	137.41
Aflac	INV0033659	06/25/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0033660	06/25/2026	Hospital - AFLAC	01-22400-0000-1	182.76
Aflac	INV0033694	06/25/2026	AFLAC - Accident	01-22400-0000-1	20.93
Aflac	INV0033694	06/25/2026	AFLAC - Accident	20-22400-0000-1	6.97
Aflac	INV0033694	06/25/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0033694	06/25/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0033695	06/25/2026	Critical Illness - AFLAC	01-22400-0000-1	15.93
Aflac	INV0033695	06/25/2026	Critical Illness - AFLAC	20-22400-0000-1	5.31
Aflac	INV0033695	06/25/2026	Critical Illness - AFLAC	30-22400-0000-1	14.61
Aflac	INV0033695	06/25/2026	Critical Illness - AFLAC	32-22400-0000-1	14.61
Aflac	INV0033696	06/25/2026	Health FSA	01-22600-0000-1	47.31
Aflac	INV0033696	06/25/2026	Health FSA	30-22600-0000-1	17.31
Aflac	INV0033696	06/25/2026	Health FSA	31-22600-0000-1	5.76
Aflac	INV0033696	06/25/2026	Health FSA	32-22600-0000-1	17.31
Aflac	INV0033697	06/25/2026	Hospital - AFLAC	01-22400-0000-1	41.36
Aflac	INV0033697	06/25/2026	Hospital - AFLAC	20-22400-0000-1	13.78
Aflac	INV0033697	06/25/2026	Hospital - AFLAC	30-22400-0000-1	4.03
Aflac	INV0033697	06/25/2026	Hospital - AFLAC	32-22400-0000-1	4.01
Vendor Aflac - Aflac Total:					1,156.45
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	171T-7KGK-1KDW	06/18/2026	INV 171T-7KGK-1KDW 06/12/...	01-115-57200-0000-1	9.28
Amazon Capital Services, Inc.	171T-7KGK-1KDW	06/18/2026	INV 171T-7KGK-1KDW 06/12/...	30-500-57200-0000-1	27.84
Amazon Capital Services, Inc.	171T-7KGK-1KDW	06/18/2026	INV 171T-7KGK-1KDW 06/12/...	31-505-57200-0000-1	27.84
Amazon Capital Services, Inc.	171T-7KGK-1KDW	06/18/2026	INV 171T-7KGK-1KDW 06/12/...	32-510-57200-0000-1	27.85
Amazon Capital Services, Inc.	1MFJ-C3RV-PQN1	06/18/2026	Inv. 1MFJ-C3RV-PQN1 Office ...	01-150-52920-0000-1	873.98

Expense Approval Report

Payment Dates: 6/13/2026 - 6/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services, Inc.	1MFJ-C3RV-PQN1	06/18/2026	Inv. 1MFJ-C3RV-PQN1 Office ...	01-150-57200-0000-1	181.13
Amazon Capital Services, Inc.	1WF4-3RC9-Q69V	06/18/2026	Inv. 1WF4-3RC9-Q69V Office ...	01-150-52920-0000-1	908.91
Amazon Capital Services, Inc.	1D1G-1M64-G6YM	06/24/2026	INV 1D1G-1M64-G6YM SDS Bi...	01-190-56800-0000-1	195.75
Amazon Capital Services, Inc.	1F3Q-P3LK-XCKP	06/24/2026	INV 1F3Q-P3LK-XCKP 06/16/2...	01-115-57200-0000-1	38.41
Amazon Capital Services, Inc.	1F3Q-P3LK-XCKP	06/24/2026	INV 1F3Q-P3LK-XCKP 06/16/2...	30-500-57400-0000-1	38.43
Amazon Capital Services, Inc.	1F3Q-P3LK-XCKP	06/24/2026	INV 1F3Q-P3LK-XCKP 06/16/2...	32-510-57200-0000-1	38.41
Amazon Capital Services, Inc.	1P1N-LNXV-RLJC	06/24/2026	INV 1P1N-LNXV-RLJC Transit S...	34-520-57200-0000-1	90.88
Amazon Capital Services, Inc.	1QDV-TPQN-KYMD	06/24/2026	INV 1QDV-TPQN-KYMD Faciliti...	01-190-57400-0000-1	116.83
Amazon Capital Services, Inc.	1RRF-GRMY-XRNT	06/24/2026	INV 1RRF-GRMY-XRNT PW Off...	01-180-57200-0000-1	15.29
Amazon Capital Services, Inc.	1RRF-GRMY-XRNT	06/24/2026	INV 1RRF-GRMY-XRNT PW Off...	30-500-57200-0000-1	15.29
Amazon Capital Services, Inc.	1RRF-GRMY-XRNT	06/24/2026	INV 1RRF-GRMY-XRNT PW Off...	32-510-57200-0000-1	15.29
Amazon Capital Services, Inc.	1RRF-GRMY-XRNT	06/24/2026	INV 1RRF-GRMY-XRNT PW Off...	34-520-57200-0000-1	15.29
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					2,636.70

Vendor: American Office Solu - American Office Solutions, LLC

American Office Solutions, LLC	26989	06/24/2026	INV 26989 04/30/2026 Email ...	01-310-52200-0000-1	300.00
Vendor American Office Solu - American Office Solutions, LLC Total:					300.00

Vendor: Auto Zone - Auto Zone

Auto Zone	06270324781	06/18/2026	INV 06270324781 Ford F550 C...	32-510-56600-0000-1	104.71
Auto Zone	06270329047	06/18/2026	INV 06270329047 Streets Dep...	01-180-56600-0000-1	30.40
Auto Zone	06270331804	06/18/2026	INV 06270331804 Streets Dep...	01-180-56600-0000-1	42.17
Auto Zone	06270347043	06/18/2026	INV 06270347043 Transit Serv...	34-520-56600-0000-1	80.51
Auto Zone	06270349655	06/18/2026	INV 06270349655 WWTP Vehi...	30-500-56600-0000-1	27.54
Auto Zone	06270349659	06/18/2026	INV 06270349659 WWTP Vac...	30-500-56600-0000-1	114.11
Auto Zone	06270352098	06/18/2026	INV 06270352098 Streets Dep...	01-180-56600-0000-1	44.42
Auto Zone	06270352099	06/18/2026	INV 06270352099 Transit Serv...	34-520-56600-0000-1	48.70
Auto Zone	06270266485	06/24/2026	INV 06270266485 Transit Serv...	34-520-57400-0000-1	132.99
Auto Zone	06270290544	06/24/2026	INV 06270290544 Transit Serv...	34-520-57400-0000-1	65.07
Auto Zone	06270320922	06/24/2026	INV 06270320922 Water Dept...	32-510-57400-0000-1	149.48
Auto Zone	06270331030	06/24/2026	INV 06270331030 Water Dept...	32-510-57400-0000-1	15.72
Vendor Auto Zone - Auto Zone Total:					855.82

Vendor: Baker Supplies and R - Baker Supplies and Repairs

Baker Supplies and Repairs	14350	06/24/2026	INV 14350 LLMD Power Trim ...	20-200-56700-0000-1	1,082.50
Baker Supplies and Repairs	14351	06/24/2026	INV 14351 LLMD Speed Feed ...	20-200-56700-0000-1	227.26
Vendor Baker Supplies and R - Baker Supplies and Repairs Total:					1,309.76

Vendor: Berchtold Equipment - Berchtold Equipment

Berchtold Equipment	P44754	06/24/2026	INV P44754 LLMD Blade 4/27...	20-200-57400-0000-1	81.88
Berchtold Equipment	P44905	06/24/2026	INV P44905 LLMD Supplies 4/...	20-200-57400-0000-1	131.73
Berchtold Equipment	W15913	06/24/2026	INV W15913 LLMD Lawn Trac...	20-200-56700-0000-1	1,492.61
Vendor Berchtold Equipment - Berchtold Equipment Total:					1,706.22

Vendor: BL Solutions - BL Solutions

BL Solutions	INV0033715	06/24/2026	Security for Fourth of July Ev...	01-140-53500-2540-1	2,480.00
Vendor BL Solutions - BL Solutions Total:					2,480.00

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	BPI600129	06/18/2026	INV BPI600129 Garzoli Well C...	32-510-57400-0000-1	578.30
Brenntag Pacific Inc.	BPI600130	06/18/2026	INV BPI600130 Storage Tank ...	32-510-57400-0000-1	335.39
Brenntag Pacific Inc.	BPI606109	06/18/2026	INV BPI606109 Garzoli Well Su...	32-510-57400-0000-1	3,649.31
Vendor Brenntag - Brenntag Pacific Inc. Total:					4,563.00

Vendor: BSK Associates - BSK Associates

BSK Associates	BJ02458	06/18/2026	INV BJ02458 WWTP BOD TDS ...	30-500-58200-0000-1	280.00
BSK Associates	BJ02756	06/18/2026	INV BJ02756 WWTP BOD TSS ...	30-500-58200-0000-1	150.00
BSK Associates	BJ02765	06/18/2026	INV BJ02765 B-Coliform 6/3/26	30-500-58200-0000-1	94.33
BSK Associates	BJ02785	06/18/2026	INV BJ02785 EXT-Radium DW ...	30-500-58200-0000-1	910.00
BSK Associates	BJ02840	06/18/2026	INV BJ02840 B-Coliform 6/8/26	30-500-58200-0000-1	94.33
BSK Associates	BJ02585	06/24/2026	INV BJ02585 EPA 242.2, EPA 5...	32-510-57400-0000-1	850.00
Vendor BSK Associates - BSK Associates Total:					2,378.66

Expense Approval Report

Payment Dates: 6/13/2026 - 6/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CALED - California Association for Local Economic Development					
California Association for Local...	300005625	06/18/2026	INV 300005625 Cities, Countie...	01-140-53200-0000-1	500.00
Vendor CALED - California Association for Local Economic Development Total:					500.00
Vendor: CA DCSS - California Dept of Child Support Services					
California Dept of Child Suppo...	INV0033707	06/25/2026	CA Dept Child Support Services	30-22350-0000-1	17.31
California Dept of Child Suppo...	INV0033707	06/25/2026	CA Dept Child Support Services	32-22350-0000-1	17.30
Vendor CA DCSS - California Dept of Child Support Services Total:					34.61
Vendor: Vulcan Materials Co - CalMat Co.					
CalMat Co.	5943874	06/18/2026	INV 5943874 Streets Dept. As...	01-180-56500-0000-1	2,275.47
Vendor Vulcan Materials Co - CalMat Co. Total:					2,275.47
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	96127	06/24/2026	INV 96127 WWTP Monthly SC...	30-500-56000-7820-1	427.00
Vendor Cannon - Cannon Corporation Total:					427.00
Vendor: Nun-100 - Catalina Nunez					
Catalina Nunez	Reimb 06/11/26 -06/12/26	06/18/2026	Reimbursement - Travel - Publ...	01-150-52000-0000-1	366.85
Vendor Nun-100 - Catalina Nunez Total:					366.85
Vendor: Chamber of Commerce - Chamber of Commerce					
Chamber of Commerce	State of the City Business Aw...	06/18/2026	State of the City Business Awa...	01-105-57100-2613-1	3,000.00
Vendor Chamber of Commerce - Chamber of Commerce Total:					3,000.00
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4272431022	06/18/2026	INV 4272431022 PW Laundry ...	01-180-51800-0000-1	128.29
Cintas Corporation No.3	4272431022	06/18/2026	INV 4272431022 PW Laundry ...	01-190-51800-0000-1	64.30
Cintas Corporation No.3	4272431022	06/18/2026	INV 4272431022 PW Laundry ...	20-200-51800-0000-1	35.90
Cintas Corporation No.3	4272431022	06/18/2026	INV 4272431022 PW Laundry ...	30-500-51800-0000-1	81.51
Cintas Corporation No.3	4272431022	06/18/2026	INV 4272431022 PW Laundry ...	32-510-51800-0000-1	81.51
Cintas Corporation No.3	4272431022	06/18/2026	INV 4272431022 PW Laundry ...	32-510-57400-0000-1	156.49
Cintas Corporation No.3	5341905904	06/18/2026	Inv. 5341905904 - AED PD	01-150-56000-0000-1	151.10
Cintas Corporation No.3	4273178743	06/24/2026	INV 4273178743 PW Laundry ...	01-180-51800-0000-1	128.29
Cintas Corporation No.3	4273178743	06/24/2026	INV 4273178743 PW Laundry ...	01-190-51800-0000-1	64.30
Cintas Corporation No.3	4273178743	06/24/2026	INV 4273178743 PW Laundry ...	20-200-51800-0000-1	35.90
Cintas Corporation No.3	4273178743	06/24/2026	INV 4273178743 PW Laundry ...	30-500-51800-0000-1	81.51
Cintas Corporation No.3	4273178743	06/24/2026	INV 4273178743 PW Laundry ...	32-510-51800-0000-1	81.51
Cintas Corporation No.3	4273178743	06/24/2026	INV 4273178743 PW Laundry ...	32-510-57400-0000-1	156.49
Vendor Cintas - Cintas Corporation No.3 Total:					1,247.10
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV0030778	06/24/2026	INV0030778 Water Dept. Elect...	32-510-57400-0000-1	342.57
Vendor Core & Main LP - Core & Main LP Total:					342.57
Vendor: Cornerstone Engineer - Cornerstone Engineering Inc.					
Cornerstone Engineering Inc.	44821	06/18/2026	INV #44821 -Laserfiche Recor...	01-111-52930-2602-1	158.00
Cornerstone Engineering Inc.	45538	06/18/2026	INV #45538 -Laserfiche Recor...	01-111-52930-2602-1	435.50
Vendor Cornerstone Engineer - Cornerstone Engineering Inc. Total:					593.50
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	192260	06/18/2026	Inv. 192260 Code Enforcement...	01-165-56000-0000-1	441.15
Data Ticket, Inc	193508	06/18/2026	Inv. 193508 Code Enforcement...	01-165-56000-0000-1	725.80
Data Ticket, Inc	194768	06/18/2026	Inv.194768 Animal Control Cit...	01-155-56000-0000-1	100.00
Data Ticket, Inc	194768-1	06/18/2026	Inv.194768-1 Code Enforcem...	01-165-56000-0000-1	100.00
Data Ticket, Inc	91866	06/18/2026	Inv.91866 Animal Control Citat...	01-155-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					1,466.95
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	597471769	06/18/2026	Inv. 597471769 06/07/2026 5...	01-140-52200-0000-1	65.00
De Lage Landen Financial Serv...	597471769	06/18/2026	Inv. 597471769 06/07/2026 5...	01-180-56000-0000-1	65.01
De Lage Landen Financial Serv...	597395501	06/24/2026	Inv.597395501 07/01/2026 5...	01-130-52200-0000-1	119.08
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					249.09
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	26-00340	06/24/2026	INV 26-00340 Milicic Well Prof...	32-510-52910-2313-1	11,652.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0033713	06/25/2026	Employment Training Tax	01-22275-0000-1	0.25
Vendor EDD - EDD Total:					10,742.44

Vendor: Edison - Edison

Edison	May 2026 Monthly Billing Peri...	06/18/2026	700091551977 City Hall-401 ...	01-180-58100-0000-1	14.92
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700539630040-401 W. Kern A...	01-180-58100-0000-1	1,746.50
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700843811532 Sherwood Sve...	01-180-58100-0000-1	27.35
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700326486684-Sherwood Ave...	01-180-58100-0000-1	83.63
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700671762228-201 Industrial ...	01-180-58100-0000-1	90.78
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700457158822-Discovery Park...	01-180-58100-0000-1	749.89
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700599695773-St. Light-Kern+	01-180-58100-0000-1	120.92
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700494850594 Perkins/SN Ju...	30-500-58000-0000-1	55.18
Edison	May 2026 Monthly Billing Peri...	06/18/2026	700468456995-Browning Rd....	32-510-58000-0000-1	5,695.42
Vendor Edison - Edison Total:					8,584.59

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0033648	06/25/2026	Federal Income Tax Withholdi...	01-22050-0000-1	1,074.44
Electronic Federal Tax Paymen...	INV0033648	06/25/2026	Federal Income Tax Withholdi...	20-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0033648	06/25/2026	Federal Income Tax Withholdi...	30-22050-0000-1	462.63
Electronic Federal Tax Paymen...	INV0033648	06/25/2026	Federal Income Tax Withholdi...	31-22050-0000-1	397.28
Electronic Federal Tax Paymen...	INV0033648	06/25/2026	Federal Income Tax Withholdi...	32-22050-0000-1	462.57
Electronic Federal Tax Paymen...	INV0033648	06/25/2026	Federal Income Tax Withholdi...	34-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0033649	06/25/2026	Social Security	01-22100-0000-1	1,902.22
Electronic Federal Tax Paymen...	INV0033649	06/25/2026	Social Security	20-22100-0000-1	33.84
Electronic Federal Tax Paymen...	INV0033649	06/25/2026	Social Security	30-22100-0000-1	773.30
Electronic Federal Tax Paymen...	INV0033649	06/25/2026	Social Security	31-22100-0000-1	491.52
Electronic Federal Tax Paymen...	INV0033649	06/25/2026	Social Security	32-22100-0000-1	773.24
Electronic Federal Tax Paymen...	INV0033649	06/25/2026	Social Security	34-22100-0000-1	33.86
Electronic Federal Tax Paymen...	INV0033654	06/25/2026	Medicare	01-22150-0000-1	444.84
Electronic Federal Tax Paymen...	INV0033654	06/25/2026	Medicare	20-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0033654	06/25/2026	Medicare	30-22150-0000-1	180.86
Electronic Federal Tax Paymen...	INV0033654	06/25/2026	Medicare	31-22150-0000-1	114.96
Electronic Federal Tax Paymen...	INV0033654	06/25/2026	Medicare	32-22150-0000-1	180.84
Electronic Federal Tax Paymen...	INV0033654	06/25/2026	Medicare	34-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0033676	06/25/2026	Federal Income Tax Withholdi...	01-22050-0000-1	10,466.33
Electronic Federal Tax Paymen...	INV0033677	06/25/2026	Social Security	01-22100-0000-1	12,549.72
Electronic Federal Tax Paymen...	INV0033682	06/25/2026	Medicare	01-22150-0000-1	2,935.06
Electronic Federal Tax Paymen...	INV0033687	06/25/2026	Social Security	01-22100-0000-1	338.58
Electronic Federal Tax Paymen...	INV0033687	06/25/2026	Social Security	30-22100-0000-1	30.90
Electronic Federal Tax Paymen...	INV0033687	06/25/2026	Social Security	32-22100-0000-1	30.90
Electronic Federal Tax Paymen...	INV0033690	06/25/2026	Medicare	01-22150-0000-1	79.18
Electronic Federal Tax Paymen...	INV0033690	06/25/2026	Medicare	30-22150-0000-1	7.24
Electronic Federal Tax Paymen...	INV0033690	06/25/2026	Medicare	32-22150-0000-1	7.22
Electronic Federal Tax Paymen...	INV0033708	06/25/2026	Federal Income Tax Withholdi...	01-22050-0000-1	2,673.55
Electronic Federal Tax Paymen...	INV0033708	06/25/2026	Federal Income Tax Withholdi...	20-22050-0000-1	210.11
Electronic Federal Tax Paymen...	INV0033708	06/25/2026	Federal Income Tax Withholdi...	30-22050-0000-1	670.66
Electronic Federal Tax Paymen...	INV0033708	06/25/2026	Federal Income Tax Withholdi...	31-22050-0000-1	90.39
Electronic Federal Tax Paymen...	INV0033708	06/25/2026	Federal Income Tax Withholdi...	32-22050-0000-1	671.24
Electronic Federal Tax Paymen...	INV0033708	06/25/2026	Federal Income Tax Withholdi...	34-22050-0000-1	31.79
Electronic Federal Tax Paymen...	INV0033709	06/25/2026	Social Security	01-22100-0000-1	5,522.50
Electronic Federal Tax Paymen...	INV0033709	06/25/2026	Social Security	20-22100-0000-1	493.96
Electronic Federal Tax Paymen...	INV0033709	06/25/2026	Social Security	30-22100-0000-1	2,187.98
Electronic Federal Tax Paymen...	INV0033709	06/25/2026	Social Security	31-22100-0000-1	322.92
Electronic Federal Tax Paymen...	INV0033709	06/25/2026	Social Security	32-22100-0000-1	2,191.54
Electronic Federal Tax Paymen...	INV0033709	06/25/2026	Social Security	34-22100-0000-1	352.22
Electronic Federal Tax Paymen...	INV0033714	06/25/2026	Medicare	01-22150-0000-1	1,291.64
Electronic Federal Tax Paymen...	INV0033714	06/25/2026	Medicare	20-22150-0000-1	115.50
Electronic Federal Tax Paymen...	INV0033714	06/25/2026	Medicare	30-22150-0000-1	511.84
Electronic Federal Tax Paymen...	INV0033714	06/25/2026	Medicare	31-22150-0000-1	75.56
Electronic Federal Tax Paymen...	INV0033714	06/25/2026	Medicare	32-22150-0000-1	512.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0033714	06/25/2026	Medicare	34-22150-0000-1	82.36
Vendor EFTPS - Electronic Federal Tax Payment System Total:					51,835.57

Vendor: flockgroup - Flock Group Inc

Flock Group Inc	93812	06/18/2026	INV-93812 - Twelve Flock Cam...	01-150-52950-2319-1	40,800.00
Vendor flockgroup - Flock Group Inc Total:					40,800.00

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	869389	06/18/2026	INV 869389 WWTP City Gener...	30-500-56430-0000-1	1,030.76
Granite Auto Parts Inc	870057	06/18/2026	INV 870057 PW Protective Equ...	01-180-56800-0000-1	2.46
Granite Auto Parts Inc	870057	06/18/2026	INV 870057 PW Protective Equ...	30-500-56800-0000-1	2.44
Granite Auto Parts Inc	870057	06/18/2026	INV 870057 PW Protective Equ...	32-510-56800-0000-1	2.46
Granite Auto Parts Inc	870057	06/18/2026	INV 870057 PW Protective Equ...	34-520-56800-0000-1	2.46
Granite Auto Parts Inc	871246	06/18/2026	INV 871246 Water Dept. Vehic...	32-510-57400-0000-1	51.29
Granite Auto Parts Inc	871497	06/18/2026	INV 871497 Water Dept. Suppl...	32-510-57400-0000-1	16.09
Granite Auto Parts Inc	871533	06/18/2026	INV 871533 Water Dept, Suppl...	32-510-56410-0000-1	324.16
Granite Auto Parts Inc	871536	06/18/2026	INV 871536 WWTP Generator...	30-500-56400-0000-1	658.25
Granite Auto Parts Inc	871622	06/18/2026	INV 871622 Streets Dept. Supp...	01-180-56410-0000-1	185.65
Granite Auto Parts Inc	871701	06/18/2026	INV 871701 WWTP Sprayer 5/...	30-500-57400-0000-1	36.27
Granite Auto Parts Inc	871739	06/18/2026	INV 871739 Frontage Road Ga...	01-180-57400-0000-1	84.93
Granite Auto Parts Inc	869589	06/24/2026	INV 869589 Streets Dept. Pro...	01-180-56500-0000-1	28.12
Granite Auto Parts Inc	869862	06/24/2026	INV 869862 LLMD Spray & Ult...	20-200-57400-0000-1	84.08
Granite Auto Parts Inc	869863	06/24/2026	INV 869863 Tailgate Handle La...	20-200-57400-0000-1	26.81
Granite Auto Parts Inc	870090	06/24/2026	INV 870090 WWTP Pressure S...	30-500-57400-0000-1	15.13
Granite Auto Parts Inc	870579	06/24/2026	INV 870579 Water Dept. Mete...	32-510-57400-0000-1	753.79
Granite Auto Parts Inc	870640	06/24/2026	INV 870640 Water Dept. Cap ...	32-510-57400-0000-1	29.76
Granite Auto Parts Inc	871171	06/24/2026	INV 871171 WWTP Building G...	30-500-56400-0000-1	859.99
Granite Auto Parts Inc	871360	06/24/2026	INV 871360 LLMD Chain Loops	20-200-57400-0000-1	116.85
Granite Auto Parts Inc	871580	06/24/2026	INV 871580 Street Sweeper F...	01-180-56440-0000-1	31.66
Granite Auto Parts Inc	871810	06/24/2026	INV 871810 Water Dept. Bush...	32-510-57400-0000-1	8.41
Granite Auto Parts Inc	871847	06/24/2026	INV 871847 LLMD Supplies	20-200-57400-0000-1	21.83
Granite Auto Parts Inc	871860	06/24/2026	INV 871860 WWTP F-550 Supp...	30-500-57400-0000-1	414.05
Granite Auto Parts Inc	871887	06/24/2026	INV 871887 WWTP Ram Truck...	30-500-56600-0000-1	209.56
Granite Auto Parts Inc	871936	06/24/2026	INV 871936 WWTP Generator...	30-500-57400-0000-1	443.53
Granite Auto Parts Inc	871940	06/24/2026	INV 871940 WWTP Generator...	30-500-57400-0000-1	255.66
Granite Auto Parts Inc	871945	06/24/2026	INV 871945 WWTP Oil Change	30-500-56600-0000-1	16.38
Granite Auto Parts Inc	871953	06/24/2026	INV 871953 WWTP Coolant for...	30-500-56400-0000-1	124.48
Granite Auto Parts Inc	871974	06/24/2026	INV 871974 Streets Dept. Vehi...	01-180-56600-0000-1	181.79
Granite Auto Parts Inc	871989	06/24/2026	INV 871989 LLMD Supplies	20-200-57400-0000-1	12.53
Granite Auto Parts Inc	872020	06/24/2026	INV 872020 LLMD Supplies	20-200-57400-0000-1	26.91
Granite Auto Parts Inc	872028	06/24/2026	INV 872028 Streets Dept. Oil ...	01-180-56500-0000-1	158.30
Granite Auto Parts Inc	872051	06/24/2026	INV 872051 Water Dept. Suppl...	32-510-57400-0000-1	104.00
Granite Auto Parts Inc	872083	06/24/2026	INV 872083 LLMD Supplies	20-200-57400-0000-1	151.51
Granite Auto Parts Inc	872122	06/24/2026	INV 872122 Streets Dept. Vehi...	01-180-56600-0000-1	7.25
Granite Auto Parts Inc	872125	06/24/2026	INV 872125 Streets Dept. Box...	01-180-56600-0000-1	5.90
Granite Auto Parts Inc	872142	06/24/2026	INV 872142 Water Dept. Suppl...	32-510-57400-0000-1	26.19
Granite Auto Parts Inc	872150	06/24/2026	INV 872150 Streets Dept. Jack ...	01-180-56410-0000-1	114.36
Granite Auto Parts Inc	872156	06/24/2026	INV 872156 Streets Dept. Dod...	01-180-56410-0000-1	124.52
Granite Auto Parts Inc	872170	06/24/2026	INV 872170 WWTP Brass & Ho...	30-500-57400-0000-1	6.53
Granite Auto Parts Inc	872210	06/24/2026	INV 872210 Streets Dept, Silve...	01-180-56600-0000-1	5.18
Granite Auto Parts Inc	872217	06/24/2026	INV 872217 Streets Dept. Supp...	01-180-56600-0000-1	15.82
Granite Auto Parts Inc	872218	06/24/2026	INV 872218 Streets Dept. Was...	01-180-56600-0000-1	11.11
Granite Auto Parts Inc	872317	06/24/2026	INV 872317 Streets Dept. Supp...	01-180-57400-0000-1	9.81
Granite Auto Parts Inc	872408	06/24/2026	INV 872408 Streets Dept. Supp...	01-180-57400-0000-1	60.02
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					6,859.04

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	641526	06/18/2026	Fuel INV 641526 06/09/2026	01-150-54000-0000-1	1,784.99
Gregs Petroleum	642330	06/18/2026	Fuel INV 642330 06/12/2026	01-150-54000-0000-1	1,946.53
Gregs Petroleum	643487	06/24/2026	Fuel INV 643487 06/16/2026	01-150-54000-0000-1	2,305.13
Vendor Gregs Petroleum - Gregs Petroleum Total:					6,036.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV37801	06/18/2026	INV37801 Water Filter and Sp...	01-180-57400-0000-1	1,112.23
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					1,112.23
Vendor: Home Depot - Home Depot					
Home Depot	3021386	06/18/2026	Inv. 3021386 APEX 2000 Porta...	01-150-52920-0000-1	3,462.92
Home Depot	904071	06/18/2026	INV 904071 Council Chambers...	01-105-52910-2607-1	249.14
Vendor Home Depot - Home Depot Total:					3,712.06
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I...	4056018	06/18/2026	INV #4056018 550 3rd Place P...	01-160-51400-0000-1	710.00
Interwest Consulting Group, I...	4109016	06/18/2026	INV #4109016 349 San Pedro ...	01-160-51400-0000-1	710.00
Interwest Consulting Group, I...	4155213	06/18/2026	INV #4155213 349 San Pedro ...	01-160-51400-0000-1	420.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					1,840.00
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	50978	06/18/2026	INV 50978 LLMD Handscape 5...	20-200-57400-0000-1	2.34
Vendor Irrigation Concepts - Irrigation Concepts Total:					2.34
Vendor: J.L. Plank, Inc - J.L. Plank, Inc					
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2306-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2318-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2403-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2508-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2509-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2510-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2511-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2512-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2513-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2514-1	6,866.04
J.L. Plank, Inc	INV 2570-02 Retention Release	06/11/2026	INV 2570-02 25 Street Rehab ...	25-000-52960-2603-1	6,873.61
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2306-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2318-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2403-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2508-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2509-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2510-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2511-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2512-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2513-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2514-1	7,363.93
J.L. Plank, Inc	INV 2570-03 Retention Release	06/11/2026	INV 2570-03 25 Street Rehab ...	25-000-52960-2603-1	7,372.02
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2306-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2318-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2403-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2508-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2509-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2510-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2511-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2512-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2513-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2514-1	364.39
J.L. Plank, Inc	INV 2570-04 Retention Release	06/11/2026	INV 2570-04 25 Street Rehab ...	25-000-52960-2603-1	364.77
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2306-1	1,381.54
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2318-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2401-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2403-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2508-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2509-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2510-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2511-1	1,381.51
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2512-1	1,381.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
J.L. Plank, Inc	INV 2570-05 Retention Release	06/11/2026	INV 2570-05 Street Rehab Val...	25-000-52960-2514-1	1,381.51
Vendor J.L. Plank, Inc - J.L. Plank, Inc Total:					174,369.13

Vendor: Jefferies Bros. Inc. - Jefferies Bros. Inc.

Jefferies Bros. Inc.	191202	06/24/2026	INV 191202 WWTP White Oil ...	30-500-57400-0000-1	2,550.58
Jefferies Bros. Inc.	193639	06/24/2026	INV 193639 WWTP White Oil ...	30-500-57400-0000-1	2,550.58
Vendor Jefferies Bros. Inc. - Jefferies Bros. Inc. Total:					5,101.16

Vendor: John Hancock - John Hancock

John Hancock	INV0033638	06/25/2026	401K - Employer	01-20800-0000-1	1,211.11
John Hancock	INV0033638	06/25/2026	401K - Employer	20-20800-0000-1	27.30
John Hancock	INV0033638	06/25/2026	401K - Employer	30-20800-0000-1	475.50
John Hancock	INV0033638	06/25/2026	401K - Employer	31-20800-0000-1	393.61
John Hancock	INV0033638	06/25/2026	401K - Employer	32-20800-0000-1	475.50
John Hancock	INV0033638	06/25/2026	401K - Employer	34-20800-0000-1	27.28
John Hancock	INV0033639	06/25/2026	401K - Employee	01-20800-0000-1	130.44
John Hancock	INV0033639	06/25/2026	401K - Employee	20-20800-0000-1	5.46
John Hancock	INV0033639	06/25/2026	401K - Employee	30-20800-0000-1	32.75
John Hancock	INV0033639	06/25/2026	401K - Employee	31-20800-0000-1	16.38
John Hancock	INV0033639	06/25/2026	401K - Employee	32-20800-0000-1	32.75
John Hancock	INV0033639	06/25/2026	401K - Employee	34-20800-0000-1	5.46
John Hancock	INV0033645	06/25/2026	401K Loan 2	01-20800-0000-1	27.98
John Hancock	INV0033645	06/25/2026	401K Loan 2	30-20800-0000-1	41.97
John Hancock	INV0033645	06/25/2026	401K Loan 2	32-20800-0000-1	41.96
John Hancock	INV0033646	06/25/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0033646	06/25/2026	401K Loan 3	30-20800-0000-1	40.06
John Hancock	INV0033646	06/25/2026	401K Loan 3	32-20800-0000-1	40.06
John Hancock	INV0033647	06/25/2026	401k Contribution	01-20800-0000-1	134.42
John Hancock	INV0033647	06/25/2026	401k Contribution	30-20800-0000-1	201.61
John Hancock	INV0033647	06/25/2026	401k Contribution	32-20800-0000-1	201.57
John Hancock	INV0033655	06/25/2026	401K - Employer	01-20800-0000-1	5,869.31
John Hancock	INV0033656	06/25/2026	401K - Employee	01-20800-0000-1	3,413.79
John Hancock	INV0033662	06/25/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0033663	06/25/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0033664	06/25/2026	401K Loan 1	01-20800-0000-1	209.67
John Hancock	INV0033665	06/25/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0033666	06/25/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0033667	06/25/2026	401K Loan 2	01-20800-0000-1	107.06
John Hancock	INV0033668	06/25/2026	401k Contribution	01-20800-0000-1	386.34
John Hancock	INV0033669	06/25/2026	401k Contribution	01-20800-0000-1	440.01
John Hancock	INV0033670	06/25/2026	401k Contribution	01-20800-0000-1	353.30
John Hancock	INV0033671	06/25/2026	401k Contribution	01-20800-0000-1	294.08
John Hancock	INV0033672	06/25/2026	401k Contribution	01-20800-0000-1	519.23
John Hancock	INV0033673	06/25/2026	401k Contribution	01-20800-0000-1	214.48
John Hancock	INV0033674	06/25/2026	401k Contribution	01-20800-0000-1	163.14
John Hancock	INV0033683	06/25/2026	401K - Employer	01-20800-0000-1	16.97
John Hancock	INV0033684	06/25/2026	401K - Employee	01-20800-0000-1	21.27
John Hancock	INV0033685	06/25/2026	401k Contribution	01-20800-0000-1	37.30
John Hancock	INV0033686	06/25/2026	401k Contribution	01-20800-0000-1	100.00
John Hancock	INV0033691	06/25/2026	401K - Employer	01-20800-0000-1	2,586.98
John Hancock	INV0033691	06/25/2026	401K - Employer	20-20800-0000-1	226.26
John Hancock	INV0033691	06/25/2026	401K - Employer	30-20800-0000-1	1,437.46
John Hancock	INV0033691	06/25/2026	401K - Employer	31-20800-0000-1	218.47
John Hancock	INV0033691	06/25/2026	401K - Employer	32-20800-0000-1	1,440.70
John Hancock	INV0033691	06/25/2026	401K - Employer	34-20800-0000-1	260.95
John Hancock	INV0033692	06/25/2026	401K - Employee	01-20800-0000-1	757.71
John Hancock	INV0033692	06/25/2026	401K - Employee	20-20800-0000-1	112.45
John Hancock	INV0033692	06/25/2026	401K - Employee	30-20800-0000-1	534.56
John Hancock	INV0033692	06/25/2026	401K - Employee	31-20800-0000-1	31.83
John Hancock	INV0033692	06/25/2026	401K - Employee	32-20800-0000-1	534.39
John Hancock	INV0033692	06/25/2026	401K - Employee	34-20800-0000-1	30.28
John Hancock	INV0033693	06/25/2026	401K - Employer	01-20800-0000-1	154.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0033693	06/25/2026	401K - Employer	20-20800-0000-1	51.34
John Hancock	INV0033698	06/25/2026	401K Loan 1	30-20800-0000-1	16.97
John Hancock	INV0033698	06/25/2026	401K Loan 1	31-20800-0000-1	16.97
John Hancock	INV0033698	06/25/2026	401K Loan 1	32-20800-0000-1	17.47
John Hancock	INV0033699	06/25/2026	401K Loan 1	01-20800-0000-1	26.82
John Hancock	INV0033699	06/25/2026	401K Loan 1	30-20800-0000-1	26.82
John Hancock	INV0033699	06/25/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0033699	06/25/2026	401K Loan 1	32-20800-0000-1	26.83
John Hancock	INV0033700	06/25/2026	401K Loan 2	01-20800-0000-1	36.05
John Hancock	INV0033700	06/25/2026	401K Loan 2	20-20800-0000-1	12.01
John Hancock	INV0033701	06/25/2026	401K Loan 4	01-20800-0000-1	214.44
John Hancock	INV0033701	06/25/2026	401K Loan 4	20-20800-0000-1	71.47
John Hancock	INV0033702	06/25/2026	401k Contribution	01-20800-0000-1	229.03
John Hancock	INV0033702	06/25/2026	401k Contribution	20-20800-0000-1	76.33
John Hancock	INV0033703	06/25/2026	401k Contribution	01-20800-0000-1	1,185.00
John Hancock	INV0033704	06/25/2026	401k Contribution	01-20800-0000-1	197.16
John Hancock	INV0033704	06/25/2026	401k Contribution	20-20800-0000-1	65.72
John Hancock	INV0033705	06/25/2026	401k Contribution	01-20800-0000-1	262.88
John Hancock	INV0033706	06/25/2026	401k Contribution	01-20800-0000-1	84.70
John Hancock	INV0033706	06/25/2026	401k Contribution	30-20800-0000-1	84.70
John Hancock	INV0033706	06/25/2026	401k Contribution	31-20800-0000-1	28.24
John Hancock	INV0033706	06/25/2026	401k Contribution	32-20800-0000-1	84.68
Vendor John Hancock - John Hancock Total:					27,408.51
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repair					
Jorge's Smog & Repair	023556	06/18/2026	Inv. 023556 Smog Unit 65	01-150-56600-0000-1	71.75
Vendor Jorge's Smog & Repai - Jorge's Smog & Repair Total:					71.75
Vendor: tris technology - Joshua Brad Lowrey					
Joshua Brad Lowrey	9868	06/24/2026	Inv 9868 06/03/2026	01-310-52200-0000-1	19,420.00
Vendor tris technology - Joshua Brad Lowrey Total:					19,420.00
Vendor: J's Automotive - J's Automotive					
J's Automotive	10168	06/18/2026	Inv. 10168 Unit 64 Battery Ser...	01-150-56600-0000-1	85.00
J's Automotive	10169	06/18/2026	Inv. 10169 Unit 65 Seat Belt, Ai...	01-150-56600-0000-1	85.00
J's Automotive	10232	06/24/2026	INV 10232 Transit Van 45 Day ...	34-520-56600-0000-1	167.46
Vendor J's Automotive - J's Automotive Total:					337.46
Vendor: Munguia - Juan Munguia					
Juan Munguia	I-9875-1	06/18/2026	INV I-9875-1 Leak Repair in Re...	01-190-56400-0000-1	1,920.00
Juan Munguia	I-9867-1	06/24/2026	INV I-9867-1 Facilities Mainte...	01-190-56400-0000-1	1,560.00
Vendor Munguia - Juan Munguia Total:					3,480.00
Vendor: Kern County Recorder - Kern County Recorder					
Kern County Recorder	657 3rd St. Release of Lien	06/18/2026	657 3rd St. Release of Lien	30-500-55800-0000-1	6.66
Kern County Recorder	657 3rd St. Release of Lien	06/18/2026	657 3rd St. Release of Lien	31-505-55800-0000-1	6.66
Kern County Recorder	657 3rd St. Release of Lien	06/18/2026	657 3rd St. Release of Lien	32-510-55800-0000-1	6.68
Vendor Kern County Recorder - Kern County Recorder Total:					20.00
Vendor: Kern Turf Supply, In - Kern Turf Supply, Inc					
Kern Turf Supply, Inc	SI2761228	06/24/2026	INV SI2761228 LLMD Supplies...	20-200-57400-0000-1	69.49
Kern Turf Supply, Inc	SI2771938	06/24/2026	INV SD12771938 LLMD Tree S...	20-200-57400-0000-1	20.02
Vendor Kern Turf Supply, In - Kern Turf Supply, Inc Total:					89.51
Vendor: KW Investigations - KW Investigations					
KW Investigations	26-0012	06/18/2026	INV. 26-0012 KW Investigation...	01-130-56000-0000-1	2,775.00
KW Investigations	26-007a	06/18/2026	Inv. 26-007a Investigation Serv...	01-150-56000-0000-1	3,272.19
KW Investigations	26-007b	06/18/2026	Inv. 26-007b Investigation Serv...	01-150-56000-0000-1	2,285.04
KW Investigations	26-007c	06/18/2026	Inv. 26-007c Investigation Serv...	01-150-56000-0000-1	2,831.27
KW Investigations	26-007d	06/18/2026	Inv. 26-007d Investigation Serv...	01-150-56000-0000-1	3,149.85
Vendor KW Investigations - KW Investigations Total:					14,313.35
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	20466673	06/24/2026	INV 20466673 Xerox C8255 M...	01-130-52200-0000-1	479.21
Vendor Leaf - LEAF Capital Funding LLC Total:					479.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LYNN PEAVEY COMPANY - LYNN PEAVEY COMPANY					
LYNN PEAVEY COMPANY	426790	06/18/2026	Inv. 426790 - Operating Suppli...	01-150-57400-0000-1	159.95
Vendor LYNN PEAVEY COMPANY - LYNN PEAVEY COMPANY Total:					159.95
Vendor: Mariott Welding, Inc - Mariott Welding, Inc					
Mariott Welding, Inc	MCF-03	06/24/2026	INV MCF-03 WWTP Brackets f...	30-500-57400-0000-1	800.00
Mariott Welding, Inc	MCF-04	06/24/2026	INV MCF-04 Dump Truck Repa...	01-180-56430-0000-1	900.00
Vendor Mariott Welding, Inc - Mariott Welding, Inc Total:					1,700.00
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0033661	06/25/2026	Association Dues	01-20200-0000-1	1,020.00
Vendor McFarland POA - McFarland Police Officers Association Total:					1,020.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	41243	06/18/2026	INV 41243 Streets Dept, Traile...	01-180-56410-0000-1	270.00
McFarland Tire	39370	06/24/2026	INV 39370 Streets Dept, Vehic...	01-180-56600-0000-1	35.00
McFarland Tire	41345	06/24/2026	INV 41345 Fix Flat Tire #3212	20-200-56700-0000-1	20.00
McFarland Tire	41387	06/24/2026	INV 41387 Streets Dept. ATV T...	01-180-56430-0000-1	440.00
Vendor McFarland Tire - McFarland Tire Total:					765.00
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	000099021	06/18/2026	INV000099021 Porta Potty & ...	01-180-53800-0000-1	255.00
Vendor MVP Sanitation - MVP Sanitation Total:					255.00
Vendor: SALD100 - PAUL SALDANA					
PAUL SALDANA	Reimb 05/05/2026	06/18/2026	FY25-26 Reimbursement Form...	01-175-52000-0000-1	44.99
Vendor SALD100 - PAUL SALDANA Total:					44.99
Vendor: PG&E Company - PG&E Company					
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0664171738-1 12646 Davis R...	01-180-58000-0000-1	22.11
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	4453174177-3 413 Kern Ave.	01-180-58000-0000-1	978.59
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	7576987527-1 689 Frontage R...	01-180-58000-0000-1	247.11
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	4022268837-2 600 Frontage Rd	01-180-58000-0000-1	136.29
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0469953204-2 974 Frontage R...	01-180-58000-0000-1	76.59
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0891499733-6 400 3rd St	01-180-58000-0000-1	79.98
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	2514556883-5 700 Ebell St-Irri...	01-180-58000-0000-1	152.14
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	2012021553-6 Tract 6416 P.6...	01-180-58100-0000-1	1,062.57
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	3564487526-8 221 2nd St	01-180-58100-0000-1	54.87
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	7663752590-8 Eighth Street-S...	01-180-58100-0000-1	25.94
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	4483764300-4 TRACT 6081&6...	01-180-58100-0000-1	53.00
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	5629608181-5 PO Box 1488	01-180-58100-0000-1	28.44
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	8694708837-2 974 Frontage Rd	01-180-58100-0000-1	398.32
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	1601672325-2 PO Box 1488	01-180-58100-0000-1	286.73
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	3877090180-9 PO BOX 1488 ...	01-180-58100-0000-1	445.02
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	6094933730-1 SW Cor Garzoli...	01-180-58100-0000-1	215.43
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	5568620890-5 705 Mast Ave.	01-180-58100-0000-1	10.14
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0741726506-8 PO Box 1488	01-180-58100-0000-1	529.70
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	4191871709-5 103 Sherwood ...	01-185-58000-0000-1	1,156.34
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	7668473786-9 401 W. Kern A...	01-190-58000-0000-1	2,514.44
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	5794429226-7 Tract 6572-1 A...	20-200-58100-0000-1	418.61
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0309941756-4 550 2nd St.	20-200-58100-0000-1	219.36
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	3047362805-2 100 W. Kern A...	20-200-58100-0000-1	149.10
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0979037755-1 401 2nd St.	20-200-58100-0000-1	45.40
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	6372122228-7 Tract 6373 A &...	20-200-58100-0000-1	732.13
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	7336692458-4 Robertson Ave...	20-200-58100-0000-1	1,490.05
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	5842445837-8 Hail Lane & Kal...	30-500-58000-0000-1	186.07
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	9048125100-8 900 Garzoli Rd.	30-500-58000-0000-1	151.73
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0425382282-1 Mcfarland Ele...	32-510-58000-0000-1	134.21
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	7699604118-2 Sherwood & Se...	32-510-58000-0000-1	3,502.05
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	2687153110-4 NE SE NW12 26...	32-510-58000-0000-1	21,554.63
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	0843084856-7 778 Taylor Ave	32-510-58000-0000-1	670.76
PG&E Company	June 2026 Monthly Billing Per...	06/18/2026	6395880662-0 SE SE 11 26 25	32-510-58000-0000-1	24.64
PG&E Company	Notification # 131616036 PD S...	06/18/2026	Notification # 131616036 PD S...	25-000-52910-2504-1	47,936.95
Vendor PG&E Company - PG&E Company Total:					85,689.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: phillongford - Phil Long Ford of Denver LLC					
Phil Long Ford of Denver LLC	Inv. 209085	06/11/2026	Inv. 209085 2026 Ford Maveri...	01-150-53100-2534-1	37,347.50
Vendor phillongford - Phil Long Ford of Denver LLC Total:					37,347.50
Vendor: Phoenix Group - Phoenix Group					
Phoenix Group	Citation Processing Services - #.	06/18/2026	Citation Processing Services - #.	01-165-56000-0000-1	319.97
Vendor Phoenix Group - Phoenix Group Total:					319.97
Vendor: Pitney Bowes Global - Pitney Bowes Global					
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-105-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-110-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-115-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-130-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-140-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-150-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-155-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-160-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-165-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	01-175-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	30-500-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	31-505-55600-0000-1	16.41
Pitney Bowes Global	3107927921	06/18/2026	INV 3107927921 04/10/26 - 0...	32-510-55600-0000-1	16.47
Vendor Pitney Bowes Global - Pitney Bowes Global Total:					213.39
Vendor: PYRO SPEC INC - PYRO SPECTACULARS INC.					
PYRO SPECTACULARS INC.	250th Celebration Firework s...	05/20/2026	INV 250th Celebration Firewo...	01-140-53500-2540-1	21,000.00
Vendor PYRO SPEC INC - PYRO SPECTACULARS INC. Total:					21,000.00
Vendor: Quad Knopf - Quad Knopf					
Quad Knopf	132171	06/18/2026	INV 132171 Active Transportat..	01-175-56000-0000-1	380.00
Vendor Quad Knopf - Quad Knopf Total:					380.00
Vendor: Rej California Group - Rej California Group Inc					
Rej California Group Inc	3314	06/24/2026	INV 3314 Streets Dept. Ramp ...	01-180-57400-0000-1	1,311.00
Vendor Rej California Group - Rej California Group Inc Total:					1,311.00
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	7186569	06/18/2026	INV 7186569 Council Chambers..	01-105-52910-2607-1	91.86
Rexel USA Supply	7194870	06/18/2026	INV 7194870 Council Chambers..	01-105-52910-2607-1	342.22
Vendor PLATT - Rexel USA Supply Total:					434.08
Vendor: S.C. Anderson, Inc. - S.C. Anderson, Inc.					
S.C. Anderson, Inc.	INV 37025020047 PD Station ...	06/18/2026	INV 37025020047 PD Station ...	25-000-52910-2504-1	216,921.47
Vendor S.C. Anderson, Inc. - S.C. Anderson, Inc. Total:					216,921.47
Vendor: HDL Companies - Sales Tax Assurance LLC					
Sales Tax Assurance LLC	SIN064565	06/24/2026	INV SIN064565 06/12/26 AUD...	01-130-56000-0000-1	2,675.56
Vendor HDL Companies - Sales Tax Assurance LLC Total:					2,675.56
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	MCF22PLHA	06/18/2026	MCF22PLHA April 2026 4/29/...	01-175-56000-0000-1	68.60
Vendor Self-Help Enterprise - Self-Help Enterprises Total:					68.60
Vendor: CAZ100-151 - Sergio Cazares					
Sergio Cazares	Reimb 06/08/2026	06/18/2026	Reimbursement - Microphone...	01-150-56410-0000-1	96.98
Vendor CAZ100-151 - Sergio Cazares Total:					96.98
Vendor: SPD - SPD					
SPD	7667	06/18/2026	INV 7667 Window Envelopes i...	01-115-57200-0000-1	32.48
SPD	7667	06/18/2026	INV 7667 Window Envelopes i...	30-500-57200-0000-1	97.43
SPD	7667	06/18/2026	INV 7667 Window Envelopes i...	31-505-57200-0000-1	97.42
SPD	7667	06/18/2026	INV 7667 Window Envelopes i...	32-510-57200-0000-1	97.42
SPD	7770	06/24/2026	INV # 7770 Hometown Heros ...	01-140-53500-2543-1	324.75
Vendor SPD - SPD Total:					649.50
Vendor: Standard Emulsions I - Standard Emulsions Inc					
Standard Emulsions Inc	7027	06/24/2026	INV 7027 Streets Dept. Tack Oil	01-180-56500-0000-1	1,077.50
Vendor Standard Emulsions I - Standard Emulsions Inc Total:					1,077.50

Expense Approval Report

Payment Dates: 6/13/2026 - 6/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: state humane - State Humane Association of California					
State Humane Association of ...	300002865	06/18/2026	Inv. 300002865 2026 CalAnim...	01-155-53200-0000-1	150.00
Vendor state humane - State Humane Association of California Total:					150.00
Vendor: AWP Safety - Statewide Traffic Safety and Signs Inc					
Statewide Traffic Safety and Si...	12021594	06/24/2026	INV 12021594 Streets Dept. St...	01-180-56500-0000-1	667.70
Vendor AWP Safety - Statewide Traffic Safety and Signs Inc Total:					667.70
Vendor: SUNBELT RENTALS, INC - SUNBELT RENTALS, INC					
SUNBELT RENTALS, INC	183005325-0001	06/24/2026	INV 183005325-0001 Cinco De...	01-140-53500-2542-1	1,070.97
Vendor SUNBELT RENTALS, INC - SUNBELT RENTALS, INC Total:					1,070.97
Vendor: Tesla solar systems - Tesla Energy Operations Inc					
Tesla Energy Operations Inc	41501617	06/18/2026	INV 41501617 May 2026 Mont..	32-510-58000-0000-1	7,884.49
Vendor Tesla solar systems - Tesla Energy Operations Inc Total:					7,884.49
Vendor: VCA Animal Hos - VCA Animal Hospitals Inc					
VCA Animal Hospitals Inc	5370883948	06/18/2026	Inv. 5370883948 ER Euthanasi...	01-155-51100-0000-1	235.50
Vendor VCA Animal Hos - VCA Animal Hospitals Inc Total:					235.50
Vendor: Vista Paint Corporat - Vista Paint Corporation					
Vista Paint Corporation	2026-391649-00	06/24/2026	INV 2026-391649-00 Streets ...	01-180-56500-0000-1	1,040.47
Vendor Vista Paint Corporat - Vista Paint Corporation Total:					1,040.47
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	24AR3577353	06/18/2026	INV 24AR3371877 Monthly C...	01-130-52200-0000-1	48.75
Vendor Visual Edge - Visual Edge IT, Inc. Total:					48.75
Vendor: wasco union high Sch - Wasco Union High School					
Wasco Union High School	7 on 7 Tournament & linemen...	06/18/2026	7 on 7 Tournament & linemen...	01-24600-8630-1	500.00
Vendor wasco union high Sch - Wasco Union High School Total:					500.00
Grand Total:					829,404.09

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	260,159.15
20 - LIGHTING & LANDSCAPING-DISTRICT 1	8,379.88
25 - CAPITAL IMPROVEMENTS PROJECTS	455,832.67
30 - SEWER	21,519.77
31 - REFUSE/RECYCLING	2,742.70
32 - WATER	79,045.29
34 - PUBLIC TRANSPORTATION	1,724.63
Grand Total:	829,404.09

Account Summary

Account Number	Account Name	Payment Amount
01-105-52910-2607-1	Building & Improvement...	683.22
01-105-55600-0000-1	Postage	16.41
01-105-57100-2613-1	Special Activities - State ...	3,000.00
01-110-55600-0000-1	Postage	16.41
01-111-52930-2602-1	Computer Hard/Softwar...	593.50
01-115-55600-0000-1	Postage	16.41
01-115-57200-0000-1	Supplies - Office	80.17
01-130-52200-0000-1	Contract Services	647.04
01-130-55600-0000-1	Postage	16.41
01-130-56000-0000-1	Professional Services - O...	5,450.56
01-140-52200-0000-1	Contract Services	65.00
01-140-53200-0000-1	Dues & Subscriptions	500.00
01-140-53500-2540-1	Contributions & Donatio...	23,480.00
01-140-53500-2542-1	Cont. & Donations Expen...	1,070.97
01-140-53500-2543-1	Cont.& Donations Expen...	324.75
01-140-55600-0000-1	Postage	16.41
01-140-56000-0000-1	Professional Services - O...	42.00
01-150-52000-0000-1	Conferences/Meetings/T...	366.85
01-150-52920-0000-1	Furniture (Capital)	5,245.81
01-150-52950-2319-1	Equipment - Other (Capi...	40,800.00
01-150-53100-2534-1	Grant Expenditures - Fen...	37,347.50
01-150-54000-0000-1	Fuel	6,036.65
01-150-55600-0000-1	Postage	16.41
01-150-56000-0000-1	Professional Services - O...	11,689.45
01-150-56410-0000-1	Repairs & Maintenance ...	96.98
01-150-56600-0000-1	Repairs & Maintenance -...	241.75
01-150-57200-0000-1	Supplies - Office	181.13
01-150-57400-0000-1	Supplies - Operating	159.95
01-155-51100-0000-1	Animal Disposal	235.50
01-155-53200-0000-1	Dues & Subscriptions	150.00
01-155-55600-0000-1	Postage	16.41
01-155-56000-0000-1	Professional Services - O...	200.00
01-160-51400-0000-1	Building Plan Check/Ins...	2,767.33
01-160-55600-0000-1	Postage	16.41
01-160-56000-0000-1	Professional Services	42.00
01-165-55600-0000-1	Postage	16.41
01-165-56000-0000-1	Professional Services-Ot...	1,586.92
01-175-52000-0000-1	Conferences/Meetings/T...	44.99
01-175-55600-0000-1	Postage	16.41
01-175-56000-0000-1	Professional Services	484.60
01-180-51800-0000-1	Clothing Allowance	256.58
01-180-53800-0000-1	Rental Equipment/Other	255.00
01-180-56000-0000-1	Professional Services - O...	65.01
01-180-56410-0000-1	Repairs & Maintenance ...	694.53
01-180-56430-0000-1	Repairs & Maintenance -...	1,340.00
01-180-56440-0000-1	Repairs & Maintenance-...	31.66

Account Summary

Account Number	Account Name	Payment Amount
01-180-56500-0000-1	Repairs/Maintenance St...	5,247.56
01-180-56600-0000-1	Repairs/Maintenance - ...	379.04
01-180-56800-0000-1	Safety Equipment	2.46
01-180-57200-0000-1	Supplies - Office	15.29
01-180-57400-0000-1	Supplies - Operating	2,577.99
01-180-58000-0000-1	Utilities	1,692.81
01-180-58100-0000-1	Street Lighting	5,944.15
01-185-58000-0000-1	Utilities	1,156.34
01-190-51800-0000-1	Clothing Allowance	128.60
01-190-56400-0000-1	Repairs & Maint - Build &..	3,480.00
01-190-56800-0000-1	Safety Equipment	195.75
01-190-57400-0000-1	Supplies - Operating	116.83
01-190-58000-0000-1	Utilities	2,514.44
01-20200-0000-1	Accounts Payable	1,020.00
01-20800-0000-1	Pension Payable	19,933.45
01-22050-0000-1	Federal Withholding Pay...	14,214.32
01-22100-0000-1	FICA Payable	20,313.02
01-22150-0000-1	Medicare Payable	4,750.72
01-22200-0000-1	State Withholding Payab...	8,277.08
01-22250-0000-1	SUTA Payable	201.41
01-22275-0000-1	ETT Payable	5.59
01-22400-0000-1	Aflac Insurance	765.33
01-22600-0000-1	Health FSA	56.93
01-24460-0000-1	SB1186/SB1379 Disabilit...	528.54
01-24600-8630-1	Deferred Revenue - McF...	500.00
01-310-52200-0000-1	Contract Services	19,720.00
20-200-51800-0000-1	Clothing Allowance	71.80
20-200-56700-0000-1	Repairs & Maintenance -...	2,822.37
20-200-57400-0000-1	Supplies - Operating	745.98
20-200-58100-0000-1	Street Lighting	3,054.65
20-20800-0000-1	Pension Payable	648.34
20-22050-0000-1	Federal Withholding Pay...	230.19
20-22100-0000-1	FICA Payable	527.80
20-22150-0000-1	Medicare Payable	123.42
20-22200-0000-1	State Withholding Payab...	129.27
20-22400-0000-1	Aflac Insurance	26.06
25-000-52910-2504-1	Buildings & Improvemen...	269,829.94
25-000-52960-2306-1	Street & Roads (Capital) -..	15,975.90
25-000-52960-2318-1	Streets & Roads (Capital)...	15,975.87
25-000-52960-2401-1	Street & Roads (Capital) -..	1,381.51
25-000-52960-2403-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2404-1	Street & Roads (Capital) -..	11,633.60
25-000-52960-2508-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2509-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2510-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2511-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2512-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2513-1	Street & Roads (Capital) -..	14,594.36
25-000-52960-2514-1	Street & Roads (Capital) -..	15,975.87
25-000-52960-2603-1	Street & Roads (Capital) -..	14,610.40
30-20800-0000-1	Pension Payable	2,892.40
30-22050-0000-1	Federal Withholding Pay...	1,133.29
30-22100-0000-1	FICA Payable	2,992.18
30-22150-0000-1	Medicare Payable	699.94
30-22200-0000-1	State Withholding Payab...	829.75
30-22350-0000-1	Garnishments	17.31
30-22400-0000-1	Aflac Insurance	79.18
30-22600-0000-1	Health FSA	46.16

Account Summary

Account Number	Account Name	Payment Amount
30-500-51800-0000-1	Clothing Allowance	163.02
30-500-55600-0000-1	Postage	16.41
30-500-55800-0000-1	Printing & Legal Notices	6.66
30-500-56000-7820-1	Professional Services - ...	427.00
30-500-56400-0000-1	Repairs & Maint - Build &...	1,642.72
30-500-56430-0000-1	Repairs & Maintenance -...	1,030.76
30-500-56600-0000-1	Repairs & Maintenance -...	367.59
30-500-56800-0000-1	Safety Equipment	2.44
30-500-57200-0000-1	Supplies - Office	140.56
30-500-57400-0000-1	Supplies - Operating	7,110.76
30-500-58000-0000-1	Utilities	392.98
30-500-58200-0000-1	Water/Soil/Other Analys...	1,528.66
31-20800-0000-1	Pension Payable	714.44
31-22050-0000-1	Federal Withholding Pay...	487.67
31-22100-0000-1	FICA Payable	814.44
31-22150-0000-1	Medicare Payable	190.52
31-22200-0000-1	State Withholding Payab...	329.81
31-22400-0000-1	Aflac Insurance	22.88
31-22600-0000-1	Health FSA	34.61
31-505-55600-0000-1	Postage	16.41
31-505-55800-0000-1	Printing & Legal Notices	6.66
31-505-57200-0000-1	Supplies - Office	125.26
32-20800-0000-1	Pension Payable	2,895.91
32-22050-0000-1	Federal Withholding Pay...	1,133.81
32-22100-0000-1	FICA Payable	2,995.68
32-22150-0000-1	Medicare Payable	700.34
32-22200-0000-1	State Withholding Payab...	830.46
32-22350-0000-1	Garnishments	17.30
32-22400-0000-1	Aflac Insurance	79.16
32-22600-0000-1	Health FSA	46.14
32-510-51800-0000-1	Clothing Allowance	163.02
32-510-52910-2313-1	Buildings & Improvemen...	22,860.54
32-510-55600-0000-1	Postage	16.47
32-510-55800-0000-1	Printing & Legal Notices	6.68
32-510-56410-0000-1	Repairs & Maintenance- ...	324.16
32-510-56600-0000-1	Repairs & Maintenance -...	104.71
32-510-56800-0000-1	Safety Equipment	2.46
32-510-57200-0000-1	Supplies - Office	178.97
32-510-57400-0000-1	Supplies - Operating	7,223.28
32-510-58000-0000-1	Utilities	39,466.20
34-20800-0000-1	Pension Payable	323.97
34-22050-0000-1	Federal Withholding Pay...	51.87
34-22100-0000-1	FICA Payable	386.08
34-22150-0000-1	Medicare Payable	90.28
34-22200-0000-1	State Withholding Payab...	139.07
34-520-53250-0000-1	Permits & Certificates	100.00
34-520-56000-0000-1	Professional Services - O...	30.00
34-520-56600-0000-1	Repairs & Maintenance -...	296.67
34-520-56800-0000-1	Safety Equipment	2.46
34-520-57200-0000-1	Supplies - Office	106.17
34-520-57400-0000-1	Supplies - Operating	198.06
	Grand Total:	829,404.09

Project Account Summary

Project Account Key	Payment Amount
None	829,404.09
Grand Total:	829,404.09



Payroll Set: City-City of McFarland

Department: 105 - City Council

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

Department: 110 - City Administration

Pay Code	# of Payments	Units	Pay Amount
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	2	5.25	0
Holiday Pay - Holiday Pay	1	9	295.74
Hourly - Hourly	2	151	4961.86
Live Scan - Live Scan	2	0	27.7
OT - Overtime	2	35.27	1738.46
Total:	200.52	7116.06	
Holiday Pay - Holiday Pay	1	8	754.88
Salary - Salary	2	152	14342.72
Salary Actual Time - Salary Actual Time	2	195.01	0
Total:	355.01	15097.6	
110 - City Administration Total:	555.53	22213.66	

Department: 111 - City Clerk

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	303.14
Live Scan - Live Scan	2	0	27.7
Notary - Notary	2	0	27.7
Salary - Salary	2	144	4850.16
Salary Actual Time - Salary Actua	2	154	0
Vacation - Vacation Pay	2	7	235.78
Total:		314	5629.08

111 - City Clerk Total: 314 5629.08

Department: 112 - Human Resources

Pay Code	# of Payments	Units	Pay Amount
Admin Leave - Admin Leave	1	4	193.8
Holiday Pay - Holiday Pay	1	8	387.6
Salary - Salary	2	136	6589.2
Salary Actual Time - Salary Actua	2	137	0
Sick - Sick Pay	2	12	581.4
Total:		297	7752

112 - Human Resources Total: 297 7752

Department: 113 - Communications & Marketing

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	9	236.79
Hourly - Hourly	2	146.84	3863.37
Hourly - Reg - Hourly - Regular	1	0.14	3.68
OT - Overtime	1	1.92	75.77
Sick - Sick Pay	1	3.5	92.09
Total:		161.4	4733.24

113 - Communications & Marketing Total: 161.4 4733.24

Department: 115 - Finance & Accounting

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	8	410
Salary - Salary	2	112	5740.06
Salary Actual Time - Salary Actua	2	120.5	0
Vacation - Vacation Pay	1	40	2050.02
Total:		280.5	8384.68
Holiday Pay - Holiday Pay	1	9	184.95
Hourly - Hourly	2	143.83	2955.71
OT - Overtime	2	0.6	18.5
Sick - Sick Pay	1	6.82	140.15
Total:		160.25	3299.31
Holiday Pay - Holiday Pay	1	9	194.4
Hourly - Hourly	2	133	2872.8
Hourly - Reg - Hourly - Regular	2	1.83	39.53
OT - Overtime	2	0.99	32.08
Sick - Sick Pay	1	9	194.4
Vacation - Vacation Pay	1	9	194.4
Total:		162.82	3527.61
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	1	5.63	0
Holiday Pay - Holiday Pay	1	9	295.74
Hourly - Hourly	2	137.58	4520.88
Hourly - Reg - Hourly - Regular	1	1.09	35.82
OT - Overtime	2	3.8	187.3
Sick - Sick Pay	1	3.92	128.81
Vacation - Vacation Pay	1	9.5	312.17
Total:		170.52	5665.32
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	326.43
Hourly - Hourly	2	149	5404.23
Hourly - Reg - Hourly - Regular	1	0.23	8.34
OT - Overtime	2	23.73	1291.03
Vacation - Vacation Pay	1	2	72.54
Total:		183.96	7194.87

Bilingual - Bilingual	2	0	92.3
Comp Time Taken - Comp Time	1	44.89	1240.76
Holiday Pay - Holiday Pay	1	9	248.76
Hourly - Hourly	2	92.67	2561.4
OT - Overtime	1	4.48	185.74
Total:		151.04	4328.96

Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	261.36
Hourly - Hourly	2	115	3339.6
Hourly - Reg - Hourly - Regular	1	1.25	36.3
OT - Overtime	2	7.93	345.43
Vacation - Vacation Pay	1	36	1045.44
Total:		169.18	5120.43

115 - Finance & Accounting Total: 1278.27 37521.18

Department: 140 - Planning

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	1	14.5	245.05
Total:		14.5	245.05

Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday - Holiday Pay	1	0	22.23
Holiday Pay - Holiday Pay	1	9	439.03
Notary - Notary	2	0	27.7
Salary - Salary	3	142	7438.19
Salary Actual Time - Salary Actua	2	142.02	0
Sick - Sick Pay	2	9	476.07
Total:		302.02	8495.52

Hourly - Hourly	2	125.26	2332.35
Sick - Sick Pay	1	1.3	24.21
Total:		126.56	2356.56

Holiday Pay - Holiday Pay	1	8	263.46
Salary - Salary	2	112	3688.47
Salary Actual Time - Salary Actua	2	112	0
Vacation - Vacation Pay	1	40	1317.31
Total:		272	5269.24

140 - Planning Total: 715.08 16366.37

Department: 145 - Engineering

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Holiday Pay - Holiday Pay	1	9	378.58
Salary - Salary	2	147	6183.4
Salary Actual Time - Salary Actua	2	151.4	0
Vacation - Vacation Pay	1	4	168.26
Total:		311.4	6822.54
145 - Engineering Total:		311.4	6822.54

Department: 150 - Police

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Hourly - Hourly	2	100.5	3469.26
OT - Overtime	2	35.5	1838.19
Shift Differentials - Shift Differen	2	109.5	75.6
SRO - School Resource Officer	2	59.5	2053.94
SRO Holiday - School Resource O	1	8	276.16
Total:		313	7805.45
Hourly - Hourly	2	132	4337.52
Shift Differentials - Shift Differen	2	84	55.2
Sick - Sick Pay	1	33.21	1091.28
Total:		249.21	5484
Holiday Pay - Holiday Pay	1	12	435.24
Hourly - Hourly	2	144	5222.88
OT - Overtime	2	60.75	3305.1
Shift Differentials - Shift Differen	2	98.25	71.27
Sick - Sick Pay	1	12	435.24
Total:		327	9469.73
Holiday Pay - Holiday Pay	1	10	250.4
Hourly - Hourly	2	151	3781.04
OT - Overtime	1	3.5	131.46
Shift Differentials - Shift Differen	2	30	15.02
Total:		194.5	4177.92

Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	12	480.48
Hourly - Hourly	2	144	5765.76
Hourly - Reg - Hourly - Regular	1	12	480.48
OT - Overtime	2	71	4264.26
PD - Court Stand-by - PD Court S	1	3	180.18
Personal - Personal Day	1	12	480.48
Shift Differentials - Shift Differen	2	75	60.06
Total:		329	11804
Comp Time Taken PD - Comp Tir	1	2	84.12
Holiday - Holiday Pay	1	0	24.24
Holiday Pay - Holiday Pay	1	12	480.48
Hourly - Hourly	3	154	6477.24
Hourly - Reg - Hourly - Regular	2	12	504.72
OT - Overtime	3	22	1387.98
Shift Differentials - Shift Differen	3	178	149.74
Total:		380	9108.52
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp T	2	24	0
Holiday Pay - Holiday Pay	1	12	615
Hourly - Hourly	2	156	7995
OT - Overtime	2	51	3920.63
PD - Court Stand-by - PD Court S	1	3	230.63
Shift Differentials - Shift Differen	2	192.83	197.65
Total:		438.83	13328.15
Advanced POST - Advanced POS	2	0	138.46
Holiday Pay - Holiday Pay	1	12	557.16
Hourly - Hourly	2	156	7243.08
Hourly - Reg - Hourly - Regular	1	1.5	69.65
OT - Overtime	2	56	3900.13
Shift Differentials - Shift Differen	2	32	29.72
Total:		257.5	11938.2
Comp Time Taken PD - Comp Tir	1	8	410
Holiday Pay - Holiday Pay	1	8	410
Hourly - Hourly	2	136	6970
OT - Overtime	2	44.5	3420.94
Personal - Personal Day	1	8	410
Shift Differentials - Shift Differen	1	12	12.3
Sick - Sick Pay	1	8	410
Supervisory Post - Supervisory P	2	0	184.6
Total:		224.5	12227.84

Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
FTO - Field Training Officer	1	0	34.62
Holiday Pay - Holiday Pay	1	12	504.72
Hourly - Hourly	2	156	6561.36
Intermediate POST - Intermedia	2	0	92.3
OT - Overtime	2	23	1451.07
Shift Differentials - Shift Differen	2	168	141.32
Total:		359	9154.63
Holiday Pay - Holiday Pay	1	12	480.48
Hourly - Hourly	2	144	5765.76
Hourly - Reg - Hourly - Regular	1	12	480.48
OT - Overtime	1	23.5	1411.41
Shift Differentials - Shift Differen	2	37.5	30.03
Sick - Sick Pay	1	12	480.48
Total:		241	8648.64
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Comp Time Earned PD - Comp T	1	3	0
Holiday Pay - Holiday Pay	1	10	305.1
Hourly - Hourly	2	130	3966.3
OT - Overtime	2	10.5	480.53
Personal - Personal Day	1	10	305.1
Shift Differentials - Shift Differen	1	0.75	0.46
Sick - Sick Pay	1	10	305.1
Standby ET - Standby ET	2	27	385.83
Total:		201.25	5933.02
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	12	286.08
Hourly - Hourly	2	128	3051.52
OT - Overtime	2	30	1072.8
Shift Differentials - Shift Differen	2	60	28.61
Sick - Sick Pay	1	4	95.36
Vacation - Vacation Pay	1	12	286.08
Total:		246	4912.75
Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	128	2631.68
OT - Overtime	2	44	1356.96
Shift Differentials - Shift Differen	2	160	65.8
Sick - Sick Pay	1	12	246.72
Total:		356	4547.88

Advanced POST - Advanced POS	2	0	138.46
Bachelor's Degree - Bachelor's D	2	0	92.3
FTO - Field Training Officer	1	0	34.62
Holiday Pay - Holiday Pay	1	12	530.28
Hourly - Hourly	2	144	6363.36
OT - Overtime	2	57	3778.25
Shift Differentials - Shift Differen	2	81	71.59
Vacation - Vacation Pay	1	12	530.28
Total:		306	11539.14
Comp Time Earned PD - Comp T	1	10.5	0
Comp Time Taken PD - Comp Tir	1	12	394.32
Holiday Pay - Holiday Pay	1	12	394.32
Hourly - Hourly	2	132	4337.52
Hourly - Reg - Hourly - Regular	1	12	394.32
OT - Overtime	2	45	2218.05
PD - Court Stand-by - PD Court S	1	3	147.87
Personal - Personal Day	1	12	394.32
Shift Differentials - Shift Differen	2	143	93.98
Total:		381.5	8374.7
Hourly - Hourly	2	106.83	3687.77
Shift Differentials - Shift Differen	2	18.33	12.66
Total:		125.16	3700.43
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	10	216
Hourly - Hourly	2	140	3024
Hourly - Reg - Hourly - Regular	1	10	216
OT - Overtime	1	10	324
Personal - Personal Day	1	10	216
Shift Differentials - Shift Differen	1	8	3.46
Total:		188	4461
Holiday Pay - Holiday Pay	1	8	519.23
Salary - Salary	2	152	9865.39
Salary Actual Time - Salary Actua	2	152	0
Total:		312	10384.62

Advanced POST - Advanced POS	2	0	138.46
Comp Time Earned PD - Comp T	1	9	0
OT - Overtime	1	8	504.72
Shift Differentials - Shift Differen	1	6.5	5.47
SRO - School Resource Officer	2	150	6309
SRO Holiday - School Resource (	1	8	336.48
SRO Sick - School Resource Offic	1	10	420.6
SRO-OT - School Resource Office	1	4	252.36
Total:		195.5	7967.09
Bilingual - Bilingual	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	144	2960.64
Hourly - Reg - Hourly - Regular	1	12	246.72
OT - Overtime	2	34	1048.56
Shift Differentials - Shift Differen	2	184	75.66
Total:		386	5039.84
Admin Time*Salary EE - Adminis	1	10	576.92
Holiday Pay - Holiday Pay	1	10	576.92
Salary - Salary	2	140	8076.92
Salary Actual Time - Salary Actua	2	140	0
Total:		300	9230.76
Admin Leave - Admin Leave	2	168	8610
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Supervisory Post - Supervisory P	2	0	184.6
Total:		168	9256.14
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp T	2	8.63	0
Comp Time Taken PD - Comp Tir	2	16.5	628.82
Holiday Pay - Holiday Pay	1	10	381.1
Hourly - Hourly	2	133.5	5087.69
Shift Differentials - Shift Differen	1	0.75	0.57
Total:		169.38	6467.42
Comp Time Earned PD - Comp T	1	6	0
Comp Time Taken PD - Comp Tir	2	8	164.48
Holiday Pay - Holiday Pay	1	12	246.72
Hourly - Hourly	2	136	2796.16
OT - Overtime	2	46	1418.64
Shift Differentials - Shift Differen	2	66	27.14
Total:		274	4653.14

Bilingual - Bilingual	2	0	92.3
Cash Out - Comp PD - Cash Out -	1	87.75	2308.7
Cash Out - VAC - Cash Out - Vac	1	117.58	3093.53
Holiday Pay - Holiday Pay	1	12	315.72
Hourly - Hourly	2	76	1999.56
Hourly - Reg - Hourly - Regular	1	8	210.48
OT - Overtime	1	8	315.72
Retention Bonus - Retention Bo	1	0	-3284.93
Sick - Sick Pay	1	16	420.96
Total:		325.33	5472.04
Advanced POST - Advanced POS	2	0	138.46
Holiday Pay - Holiday Pay	1	12	557.16
Hourly - Hourly	2	156	7243.08
Hourly - Reg - Hourly - Regular	1	12	557.16
K9 OT - K9 Overtime	2	14	975.04
OT - Overtime	2	13	905.39
Shift Differentials - Shift Differen	2	168	156
Total:		375	10532.29
150 - Police Total:		7622.66	215619.34

Department: 155 - Animal Control

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	8	232.32
Hourly - Hourly	2	150	4356
Hourly - Reg - Hourly - Regular	1	2	58.08
OT - Overtime	2	8.73	380.27
Sick - Sick Pay	1	2	58.08
Standby ET - Standby ET	2	6	85.74
Total:		176.73	5170.49
Hourly - Hourly	1	30.76	664.42
Standby ET - Standby ET	1	2	28.58
Total:		32.76	693
155 - Animal Control Total:		209.49	5863.49

Department: 160 - Building Inspection

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	334.62
Hourly - Hourly	2	142.91	5313.39
Hourly - Reg - Hourly - Regular	1	0.91	33.83
OT - Overtime	1	0.33	18.4
Personal - Personal Day	1	8	297.44
Total:		161.15	5997.68
160 - Building Inspection Total:		161.15	5997.68

Department: 165 - Code Enforcement

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	185.04
Hourly - Hourly	2	151	3104.56
OT - Overtime	2	10.68	329.37
Standby ET - Standby ET	2	6	85.74
Total:		176.68	3704.71
Holiday Pay - Holiday Pay	1	9	194.4
Hourly - Hourly	2	151	3261.6
OT - Overtime	2	7.07	229.06
Standby ET - Standby ET	2	7	100.03
Total:		174.07	3785.09
Hourly - Hourly	2	149.01	3063.65
Total:		149.01	3063.65
165 - Code Enforcement Total:		499.76	10553.45

Department: 175 - Grants Administration

Pay Code	# of Payments	Units	Pay Amount
Bereavement - Bereavement Pa	1	27	643.68
Holiday Pay - Holiday Pay	1	9	214.56
Hourly - Hourly	2	42.91	1022.98
Personal - Personal Day	1	4	95.36
Total:		82.91	1976.58

Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Holiday Pay - Holiday Pay	1	9	360.33
Salary - Salary	2	151	6045.61
Salary Actual Time - Salary Actua	2	152	0
Total:		312	6590.54

175 - Grants Administration Total: 394.91 8567.12

Department: 180 - Public Works

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	8	336.51
Salary - Salary	2	152	6393.73
Salary Actual Time - Salary Actua	2	155.76	0
Total:		315.76	6730.24
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	149.33	3833.3
Hourly - Reg - Hourly - Regular	1	0.49	12.58
OT - Overtime	2	7.32	281.85
Sick - Sick Pay	1	1.67	42.87
Total:		167.81	4401.63
Holiday Pay - Holiday Pay	1	9	225.36
Hourly - Hourly	2	142	3555.68
Hourly - Reg - Hourly - Regular	1	0.91	22.79
OT - Overtime	2	7.63	286.58
Personal - Personal Day	1	9	225.36
Total:		168.54	4315.77
Comp Time Earned - Comp Time	1	1.37	0
Holiday Pay - Holiday Pay	1	9	295.74
Hourly - Hourly	2	138	4534.68
Hourly - Reg - Hourly - Regular	2	1.49	48.96
OT - Overtime	1	0.49	24.15
Sick - Sick Pay	2	13	427.18
Total:		163.35	5330.71
Holiday Pay - Holiday Pay	1	8	545.92
Salary - Salary	2	144	9826.56
Salary Actual Time - Salary Actua	2	157.2	0
Sick - Sick Pay	1	8	545.92
Total:		317.2	10918.4

Holiday Pay - Holiday Pay	1	9	199.26
Hourly - Hourly	2	147	3254.58
Hourly - Reg - Hourly - Regular	1	0.32	7.08
OT - Overtime	2	1.29	42.85
Personal - Personal Day	1	4	88.56
Total:		161.61	3592.33
Holiday Pay - Holiday Pay	1	9	417.88
PW Cert - Grade 2 - Public Work	2	0	46.16
Salary - Salary	2	151	7011.02
Salary Actual Time - Salary Actual Time	2	163.16	0
Total:		323.16	7475.06
Holiday Pay - Holiday Pay	1	9	209.34
Hourly - Hourly	2	129	3000.54
Hourly - Reg - Hourly - Regular	1	1.09	25.35
OT - Overtime	1	0.74	25.82
Sick - Sick Pay	1	9	209.34
Vacation - Vacation Pay	1	13	302.38
Total:		161.83	3772.77
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	142	3645.14
Hourly - Reg - Hourly - Regular	1	0.33	8.47
OT - Overtime	2	1.89	72.77
Sick - Sick Pay	1	9	231.03
Total:		162.22	4188.44
Comp Time Earned - Comp Time	2	12.65	0
Comp Time Taken - Comp Time	1	9	167.58
Holiday Pay - Holiday Pay	1	9	167.58
Hourly - Hourly	2	133	2476.46
Hourly - Reg - Hourly - Regular	1	1.33	24.76
Personal - Personal Day	1	9	167.58
Total:		173.98	3003.96
180 - Public Works Total:		2115.46	53729.31

Department: 190 - Facilities Maintenance

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	274.59
Hourly - Hourly	2	134	4088.34
Hourly - Reg - Hourly - Regular	1	4.66	142.18
OT - Overtime	2	27.91	1277.3
Sick - Sick Pay	1	17	518.67
Total:		192.57	6301.08

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Sanchez, Erick

Hourly - Hourly	2	102.09	2098.97
Sick - Sick Pay	1	5	102.8
Total:		107.09	2201.77

190 - Facilities Maintenance Total: 299.66 8502.85

Department: 200 - Lighting & Landscaping

Pay Code	# of Payments	Units	Pay Amount
Comp Time Taken - Comp Time	1	50.58	1298.39
Holiday Pay - Holiday Pay	1	9	231.03
Hourly - Hourly	2	97.42	2500.77
Hourly - Reg - Hourly - Regular	1	3	77.01
OT - Overtime	1	3.06	117.83
Sick - Sick Pay	1	3	77.01
Total:		166.06	4302.04

200 - Lighting & Landscaping Total: 166.06 4302.04

Department: 500 - Sewer

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	204.21
Hourly - Hourly	2	133	3017.77
Hourly - Reg - Hourly - Regular	1	11.98	271.83
OT - Overtime	2	49.58	1687.46
Sick - Sick Pay	1	18	408.42
Standby ET - Standby ET	2	8	114.32
Total:		229.56	5704.01

Bereavement - Bereavement Pa	1	27	555.12
Comp Time Taken - Comp Time	1	17	349.52
Holiday Pay - Holiday Pay	1	9	185.04
Hourly - Hourly	2	98	2014.88
Hourly - Reg - Hourly - Regular	2	2.11	43.38
OT - Overtime	1	5.75	177.33
Personal - Personal Day	1	9	185.04
Standby ET - Standby ET	1	6	85.74
Total:		173.86	3596.05

Comp Time Earned - Comp Time	1	1.65	0
Holiday Pay - Holiday Pay	1	9	255.06
Hourly - Hourly	2	142	4024.28
Hourly - Reg - Hourly - Regular	1	2.68	75.95
OT - Overtime	2	25.13	1068.27
Personal - Personal Day	1	9	255.06
PW Cert - Grade 1 - Public Work	2	0	23.08
Standby ET - Standby ET	2	11	157.19
Total:		200.46	5858.89

Comp Time Earned - Comp Time	1	12	0
Comp Time Taken - Comp Time	1	12	246.72
Holiday Pay - Holiday Pay	1	9	185.04
Hourly - Hourly	2	128.41	2640.11
OT - Overtime	2	11.09	342.02
Standby ET - Standby ET	2	7	100.03
Total:		179.5	3513.92

500 - Sewer Total: 783.38 18672.87

Department: 510 - Water

Pay Code	# of Payments	Units	Pay Amount
Holiday Pay - Holiday Pay	1	9	334.62
Hourly - Hourly	2	147	5465.46
Hourly - Reg - Hourly - Regular	1	1.26	46.85
OT - Overtime	2	23.23	1295.54
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	1	4	148.72
Standby ET - Standby ET	2	13	185.77
Total:		197.49	7523.12

Holiday Pay - Holiday Pay	1	9	281.52
Hourly - Hourly	2	126.92	3970.06
Hourly - Reg - Hourly - Regular	2	3.41	106.67
OT - Overtime	1	6.26	293.72
Personal - Personal Day	1	9	281.52
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	2	15.08	471.7
Standby ET - Standby ET	2	11	157.19
Total:		180.67	5608.54

Cash Out - VAC - Cash Out - Vacc	1	16.74	498.35
Holiday Pay - Holiday Pay	1	9	267.93
Hourly - Hourly	2	89.84	2674.53
Hourly - Reg - Hourly - Regular	1	3.58	106.58
Military - Paid - Military - Paid Le	1	35	1041.95
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	1	9	267.93
Vacation - Vacation Pay	1	4.75	141.41
Total:		167.91	5044.84
510 - Water Total:		546.07	18176.5

Department: 520 - Public Transit

Pay Code	# of Payments	Units	Pay Amount
Bilingual - Bilingual	2	0	92.3
GPPV License - GPPV License	2	0	46.16
Holiday Pay - Holiday Pay	1	9	236.79
Hourly - Hourly	2	147.42	3878.62
Hourly - Reg - Hourly - Regular	1	0.4	10.52
OT - Overtime	2	5.68	224.16
Sick - Sick Pay	1	3.58	94.19
Total:		166.08	4582.74
520 - Public Transit Total:		166.08	4582.74
Report Total:		16597.36	456605.46



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	2031.73	0
	- Total:	2031.73	0
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	20	1887.2
01-110-50150-0000-1	Wages - Temporary Employees	41.77	777.66
01-111-50100-0000-1	Salaries - Permanent Employees	64	2155.64
01-111-50350-0000-1	Stipends	0	96
01-112-50100-0000-1	Salaries - Permanent Employees	40	1938
01-113-50100-0000-1	Salaries - Permanent Employees	159.48	4195.93
01-113-50200-0000-1	Overtime	1.92	75.77
01-113-50350-0000-1	Stipends	0	461.54
01-115-50100-0000-1	Salaries - Permanent Employees	224.75	8658.77
01-115-50200-0000-1	Overtime	11.98	602.85
01-115-50350-0000-1	Stipends	0	156.98
01-140-50100-0000-1	Salaries - Permanent Employees	236.72	10713.91
01-140-50150-0000-1	Wages - Temporary Employees	48.11	887
01-140-50350-0000-1	Stipends	0	120
01-145-50100-0000-1	Salaries - Permanent Employees	64	2692.09
01-145-50350-0000-1	Stipends	0	36.92
01-150-50100-0000-1	Salaries - Permanent Employees	6679.28	179450.61
01-150-50200-0000-1	Overtime	758.52	41979.33
01-150-50350-0000-1	Stipends	27	1305.46
01-155-50100-0000-1	Salaries - Permanent Employees	330.89	7589.08
01-155-50200-0000-1	Overtime	13.26	469.36
01-155-50350-0000-1	Stipends	10.5	150.05
01-160-50100-0000-1	Salaries - Permanent Employees	218.08	7317
01-160-50150-0000-1	Wages - Temporary Employees	46.84	863.44
01-160-50200-0000-1	Overtime	0.25	13.8
01-165-50100-0000-1	Salaries - Permanent Employees	391.81	9578.02
01-165-50200-0000-1	Overtime	13.3	473.94
01-165-50350-0000-1	Stipends	10.5	150.04
01-175-50100-0000-1	Salaries - Permanent Employees	208	7986.7
01-175-50150-0000-1	Wages - Temporary Employees	4.34	73.51
01-175-50350-0000-1	Stipends	0	184.6
01-180-50100-0000-1	Salaries - Permanent Employees	1046.24	29409.44
01-180-50200-0000-1	Overtime	18.74	710.54
01-180-50350-0000-1	Stipends	0	27.7
01-190-50100-0000-1	Salaries - Permanent Employees	311.75	8908.11

Account	Account Description	Units	Pay Amount
01-190-50200-0000-1	Overtime	27.91	1277.3
	01 - GENERAL FUND Total:	11029.94	334374.29
20-200-50100-0000-1	Salaries/Permanent Employees	289.66	8484.11
20-200-50200-0000-1	Overtime	3.68	141.31
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	293.34	8625.42
30-500-50100-0000-1	Salaries - Permanent Employees	1263.65	43401.21
30-500-50200-0000-1	Overtime	73.05	3051.72
30-500-50350-0000-1	Stipends	25	740.92
	30 - SEWER Total:	1361.7	47193.85
31-505-50100-0000-1	Salaries - Permanent Employees	313.28	12693.05
31-505-50200-0000-1	Overtime	4.52	217.63
31-505-50350-0000-1	Stipends	0	101.6
	31 - REFUSE/RECYCLING Total:	317.8	13012.28
32-510-50100-0000-1	Salaries - Permanent Employees	1266.75	43468.73
32-510-50200-0000-1	Overtime	73.02	3052.22
32-510-50350-0000-1	Stipends	25	740.5
	32 - WATER Total:	1364.77	47261.45
34-520-50100-0000-1	Salaries - Permanent Employees	192.4	5775.55
34-520-50200-0000-1	Overtime	5.68	224.16
34-520-50350-0000-1	Stipends	0	138.46
	34 - PUBLIC TRANSPORTATION Total:	198.08	6138.17
	Report Total:	16597.36	456605.46



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	3	172	8803.8
Admin Time*Salary EE - A	Administrative Time Salary EE	1	10	576.92
Advanced POST - Advanc	Advanced POST Certificate	8	0	553.84
Bachelor's Degree - Bach	Bachelor's Degree	24	0	1107.6
Bereavement - Bereavem	Bereavement Pay	2	54	1198.8
Bilingual - Bilingual	Bilingual	28	0	1292.2
Cash Out - Comp PD - Cas	Cash Out - Comp PD	1	87.75	2308.7
Cash Out - VAC - Cash Ou	Cash Out - Vacation	2	134.32	3591.88
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	14	0	2584.68
Comp Time Earned - Com	Comp Time Earned	8	38.55	0
Comp Time Earned PD - (	Comp Time Earned PD	8	61.13	0
Comp Time Taken - Comp	Comp Time Taken	5	133.47	3302.97
Comp Time Taken PD - Cc	Comp Time Taken PD	7	46.5	1681.74
FTO - Field Training Office	Field Training Officer	2	0	69.24
GPPV License - GPPV Lice	GPPV License	2	0	46.16
Holiday - Holiday Pay	Holiday Pay	2	0	46.47
Holiday Pay - Holiday Pay	Holiday Pay	63	608	20853.64
Hourly - Hourly	Hourly	115	7480.53	225256.2
Hourly - Reg - Hourly - Re	Hourly - Regular	37	137.99	4406.55
Intermediate POST - Inter	Intermediate POST Certificate	2	0	92.3
K9 OT - K9 Overtime	K9 Overtime	2	14	975.04
Live Scan - Live Scan	Live Scan	4	0	55.4
Military - Paid - Military -	Military - Paid Leave	1	35	1041.95
Notary - Notary	Notary	4	0	55.4
OT - Overtime	Overtime	84	978.83	50503.85
PD - Court Stand-by - PD (	PD Court Stand-by	3	9	558.68
Personal - Personal Day	Personal Day	13	113	3401.82
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	8	0	184.64
Retention Bonus - Retent	Retention Bonus	1	0	-3284.93
Salary - Salary	Salary	27	1835	96051.43
Salary - Elected - Salary -	Salary - Elected Officials	5	0	1000
Salary Actual Time - Salar	Salary Actual Time Worked	26	1932.05	0
Shift Differentials - Shift	Shift Differentials	42	1913.41	1379.31
Sick - Sick Pay	Sick Pay	33	270.08	8726.13
SRO - School Resource Of	School Resource Officer	4	209.5	8362.94
SRO Holiday - School Res	School Resource Officer Holiday Pay	2	16	612.64
SRO Sick - School Resour	School Resource Officer Sick Pay	1	10	420.6
SRO-OT - School Resource	School Resource Officer Overtime	1	4	252.36

Pay Code	Description	# of Payments	Units	Pay Amount
Standby ET - Standby ET	Standby ET	20	104	1486.16
Supervisory Post - Superv	Supervisory POST Certificate	4	0	369.2
Vacation - Vacation Pay	Vacation Pay	13	189.25	6656.07
		Report Total:	16597.36	456605.46

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

June 24, 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 6:01p.m.

ROLL CALL

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

Councilmembers Absent: Councilmember Anita Gonzalez

OFFICIALS PRESENT

City Manager Diego Viramontes, City Attorney Nathan Hodges, Chief of Police Adrian Olmos, Human Resources Director Serrena McCuan, City Clerk Erika De La Cruz

INVOCATION

Offered by Council Member María T. Pérez

PLEDGE OF ALLEGIANCE

Offered by Council Member Martin Gutierrez

APPROVE AGENDA AS TO FORM

*Motion by Councilmember Pérez, Seconded by Councilmember Gutierrez, to Approve the Agenda as to Form for June 24, 2026, City Council Meeting. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

FEATURED PET

Featured Pet, McGavin, presented by Chief of Police Adrian Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

1. Approval of Expense Report in the Amount of \$751,012.84 from 5/30/2026 to 6/12/2026.
2. Approval of June 10, 2026, Regular City Council Meeting Minutes
3. Approval of June 10, 2026, Special City Council Meeting Minutes
4. Approval of Resolution No. 2026-79 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING THE PROCEDURAL RULES FOR THE CONDUCT OF THE CITY COUNCIL MEETINGS
5. Approval of Resolution No. 2026-78 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH CLEARGOV, INC. FOR BUDGET CYCLE MANAGEMENT AND FINANCIAL OPERATIONS REPORTING SOFTWARE
6. Second Reading and Adoption of Ordinance No. 5-2026 A ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA RECOMMENDING THAT THE CITY COUNCIL AMEND THE OFFICIAL ZONING MAP FOR ASSESSOR'S PARCELS 060-030-12 AND 060-030-08

*Motion by Councilmember Gutierrez, Seconded by Vice Mayor Cano, to Approve the Consent Agenda for the June 24, 2026, City Council Meeting. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

7. Approval of Resolution No. 2026-65 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ADOPTING A POLICY ADDRESSING DISRUPTION OF TELEPHONIC SERVICE DURING CITY COUNCIL MEETINGS

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, for the Approval of Resolution No. 2026-65 for the June 24, 2026, City Council Meeting. **Motion Approved** by 3/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: R. Cano, M. Gutierrez, M. Pérez

NOES: S. Ayon

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 3-0

PUBLIC COMMENT

1. Robertino Flores

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG)- Meeting scheduled for June 26, 2026.
- b. Kern Economic Development Corp. (KEDC)- No update
- c. Kern Local Agency Formation Commission (LAFCO)- No update
- d. Delano Mosquito Abatement District (DMAD)- Vice Mayor Cano encouraged all residents to inspect their properties for any areas of standing water, noting that stagnant water can contribute to increased mosquito activity. Also, Vice Mayor Cano mentioned that residents can learn more information by going online to the Delano Mosquito Abatement District webpage: <https://www.delanomosquito.com/>
- e. San Joaquin Valley Air Pollution Control District (SJV) – No update

COUNCIL STATEMENTS AND REPORTS:

Councilmember Gutierrez:

Encouraged continued recognition of the City’s efforts related to the harvest season on Garzoli, and thanked staff for their hard work. He also encouraged students to take advantage of available free lunch programs.

Councilmember Pérez:

Thanked everyone for their participation and reminded the community to stay hydrated during the warmer weather. She noted that cooler days are expected and wished everyone a happy and safe Fourth of July.

Vice Mayor Cano:

Thanked the community for their participation and encouraged residents to attend meetings either in person or via Zoom for any questions or concerns. He reminded the public to remain safe during extreme heat conditions and advised that a \$1,000 fine applies for illegal fireworks.

Mayor Ayon:

Expressed concern regarding the lack of a community pool, noting it is a community need and expressing hope it will be addressed in the future. He noted the Fourth of July event is being held at Blanco Park on July 2, 2026. He thanked Public Works and Public Safety staff for their efforts in keeping the community safe. He concluded by wishing everyone a safe and happy Fourth of July.

CLOSED SESSION

ADJOURNEMENT

*Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, to adjourn the June 24, 2026, City Council meeting at 6:35p.m. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: A. Gonzalez

ABSTAIN: None

PASSED: 4-0

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 4.
Section: CONSENT AGENDA
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-86 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A PURCHASE AND SALE AGREEMENT WITH TERRA PRIMA VENTURES, LLC FOR THE DISPOSITION AND DEVELOPMENT OF CERTAIN SURPLUS CITY-OWNED PROPERTIES

SUMMARY:

The City owns four former municipal well site properties that the agreement states have been determined to be no longer required for municipal purposes and have been declared surplus land in accordance with applicable law. The agreement provides for sale of those properties to Terra Prima Ventures, LLC for construction of a multi-family residential development under the existing zoning and applicable development standards governing the properties.

Under the agreement, the total purchase price for all parcels is \$220,839.70, subject to a credit for verified and City-approved costs incurred by the developer to remove the existing well infrastructure located on the properties. The developer is also required, as a condition precedent to closing, to complete plan check and obtain confirmation from the City that the plans are ready to issue for the applicable parcel or parcels before closing can occur.

BACKGROUND

The agreement identifies the subject properties as: APN 201-604-03 (Taylor Well Site), APN 200-180-09 (Harlow Site), APN 201-083-23 (Richards Well Site), and APNs 201-140-24 and 201-140-23 (Mt. Arbor Well Site). The agreement further describes these properties as former municipal well sites and states that they have been declared surplus land.

The agreement states that the City desires to sell the properties and that Terra Prima Ventures, LLC desires to purchase them for the purpose of facilitating construction of a multi-family residential development under the existing zoning and applicable development standards. It also states that the developer has 18 months to commence construction or the City has the right to purchase back. Key terms of the agreement include:

- The agreement provides for a total purchase price of \$220,839.70 for all parcels. If separate closings occur for fewer than all parcels, the agreement provides that the purchase price for that closing is to be calculated solely on the square footage of the

parcel or parcels being conveyed at that closing.

- The agreement requires a \$5,000.00 deposit to be placed into escrow within five business days after the effective date. The deposit is refundable during the 45-day due diligence period and becomes non-refundable thereafter except as expressly provided in the agreement.
- The agreement designates Placer Title Company as the escrow holder. It also provides that escrow fees are split between the City and the developer, while title insurance is allocated to the developer.
- The agreement further provides that the developer will remove existing well infrastructure at the developer's sole cost and expense, subject to a purchase price credit for reasonable, actual, documented, and City-approved costs. The credit cannot exceed the purchase price otherwise payable for the parcel or parcels being conveyed at the applicable closing unless separately approved by the City Council in writing.

The proposed agreement provides the City with several safeguards. The agreement requires that the developer develops the property within 18 months of the close of escrow. This creates a clear condition precedent tying disposition of the land to an immediately actionable residential project.

The agreement addresses removal of the existing well infrastructure through a purchase price credit mechanism that requires documentation and City approval. This allows the City to recognize the site-specific cost burden associated with the former well sites while retaining review authority over the amount of any credit applied at closing.

The agreement includes deposit and liquidated damages provisions. The agreement states that if, after expiration of the due diligence period, the developer fails to close after all conditions precedent have been satisfied or waived, the City may retain the allocated portion of the deposit as liquidated damages.

The City retained the firm of Griswold, LaSalle, Cobb, Dowd & Gin LLP of Hanford to advise the City on the preparation of the proposed agreement.

FINANCIAL IMPACT:

The agreement sets the total purchase price for all parcels at \$220,839.70, subject to application of any approved infrastructure removal credit. The City will also receive a \$5,000 deposit, which is applied to the purchase price at closing and may be retained in the event of a developer default as provided in the agreement.

Because the agreement provides that approved infrastructure removal costs may be credited against the purchase price, the final net sales proceeds to the City will depend on the amount of any such credit approved by the City under the documentation and verification provisions of

the agreement.

RECOMMENDATION:

Adopt Resolution No. 2026-86 approving the Purchase and Sale Agreement between the City of McFarland and Terra Prima Ventures, LLC for the sale and development of four former municipal well site properties, and authorize the City Manager to execute the agreement and related escrow and closing documents consistent with the approved agreement.

ATTACHMENTS:

1. Purchase Sale Agreement - Terra Prima Ventures

RESOLUTION NO. 2026-86

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
APPROVING A PURCHASE AND SALE AGREEMENT WITH TERRA PRIMA VENTURES,
LLC FOR THE DISPOSITION AND DEVELOPMENT OF CERTAIN SURPLUS CITY-
OWNED PROPERTIES**

WHEREAS, the City of McFarland is the fee owner of certain real property located within the City of McFarland, County of Kern, State of California, identified in the agreement as APN 201-604-03 (Taylor Well Site), APN 200-180-09 (Harlow Site), APN 201-083-23 (Richards Well Site), and APNs 201-140-24 and 201-140-23 (Mt. Arbor Well Site); and

WHEREAS, the Purchase and Sale Agreement states that these properties consist of former municipal well sites that are no longer required for municipal purposes and have been declared surplus land in accordance with applicable law; and

WHEREAS, the City and Terra Prima Ventures, LLC have negotiated a Purchase and Sale Agreement under which the City agrees to sell, and Terra Prima Ventures, LLC agrees to purchase, the subject properties for development of a multi-family residential project under the existing zoning and applicable development standards governing the properties; and

WHEREAS, the agreement establishes a total purchase price of Two Hundred Twenty Thousand Eight Hundred Thirty-Nine Dollars and Seventy Cents (\$220,839.70), subject to a credit for reasonable, actual, documented, and City-approved costs incurred by the developer for removal of existing well infrastructure located on the properties; and

WHEREAS, the agreement requires the developer, to develop the property within eighteen (18) months; and

WHEREAS, the agreement provides for a \$5,000.00 deposit, a 45-day due diligence period, and identifies Placer Title Company as escrow holder; and

WHEREAS, the agreement states that it does not limit or predetermine the City's exercise of discretion under the California Environmental Quality Act and that any future discretionary approvals

required for the project will be considered in accordance with CEQA and other applicable law; and

WHEREAS, the agreement states that the City will satisfy, or has satisfied, the applicable requirements of the Surplus Land Act in connection with the contemplated disposition, to the extent such requirements apply.

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

Section 1. Recitals.

The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. Approval of Agreement.

The City Council hereby approves the Purchase and Sale Agreement between the City of McFarland and Terra Prima Ventures, LLC, in substantially the form presented to the City Council. The agreement identifies the City signatory as Diego Viramontes, City Manager, and provides for execution by the developer's managers, including Jesus Flores, Joseph Hess, Eric Van Denk, Nathan Hodges, and Tucker Stewart.

Section 3. Authorization to Execute.

The City Manager, or his designee, is hereby authorized to execute the Purchase and Sale Agreement on behalf of the City, together with any escrow instructions, certificates, grant deeds, notices, and other ancillary documents that are consistent with and reasonably necessary to implement the agreement approved by this Resolution. The agreement provides that it becomes effective only upon City Council approval and execution by the authorized representatives of the parties.

Section 4. CEQA.

The City Council finds only that the agreement expressly preserves the City's discretion under CEQA and does not predetermine future discretionary approvals. Any future discretionary approvals required for the project shall be considered in accordance with CEQA and other applicable law.

Section 5. Surplus Land Act.

The City Council finds that the agreement states that the property has been declared surplus land and that the City will satisfy, or has satisfied, the applicable requirements of the Surplus Land Act in connection with the contemplated disposition, to the extent such requirements apply.

Section 6. Effective Date.

This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 8, 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

PURCHASE AND SALE AGREEMENT

between

CITY OF MCFARLAND

and

TERRA PRIMA VENTURES, LLC

This Purchase and Sale Agreement ("Agreement") is entered into as of _____, 2026 (the "Effective Date"), by and between the CITY OF MCFARLAND, a California municipal corporation ("City"), and TERRA PRIMA VENTURES, LLC, a California Limited Liability Company ("Developer"). City and Developer are sometimes referred to in this Agreement individually as a "Party" and collectively as the "Parties."

RECITALS

A. City is the fee owner of certain real property located within the City of McFarland, County of Kern, State of California, consisting of the parcels identified in Section 2.1 of this Agreement (collectively, the "Property").

B. The Property consists of former municipal well sites that the City has determined are no longer required for municipal purposes and that have been declared surplus land in accordance with applicable law.

C. City desires to sell the Property, and Developer desires to purchase the Property, for the purpose of facilitating construction of a multi-family residential development.

E. Developer is willing to remove the existing well infrastructure located on the Property at Developer's sole cost and expense, subject to a purchase price credit as expressly set forth in this Agreement.

F. City retains all of its governmental, police power, and regulatory authority, including without limitation all authority under the California Environmental Quality Act and all land use and building code authority, and nothing in this Agreement shall be construed to limit or waive any such authority.

G. Nothing herein shall be construed as providing any rights under a development agreement as described in Government Code §§ 65864 et. seq.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. DEFINITIONS

1.1 "Agreement" means this Purchase and Sale Agreement, together with all exhibits and any amendments hereto executed in accordance with this Agreement.

1.2 "Approved Title Exceptions" means those exceptions to title approved or deemed approved by Developer under Article 6.

1.3 "Closing" or "Close of Escrow" means the consummation of the sale and purchase of the applicable Parcel or Parcels through Escrow in accordance with this Agreement.

1.4 "Deposit" means the earnest money deposit to be delivered by Developer pursuant to Section 4.1.

1.5 "Due Diligence Period" means the period described in Section 5.1 during which Developer may inspect and evaluate the Property and this transaction.

1.6 "Escrow" means the escrow established with Escrow Holder pursuant to Article 7.

1.7 "Escrow Holder" means Placer Title Company or such other title company or escrow company as the Parties may mutually approve in writing.

1.8 "Infrastructure Removal Credit" means the credit against the Purchase Price described in Section 3.3 for verified and approved costs of removing the well infrastructure located on the Property.

1.9 "Parcel" means any individual tax parcel comprising the Property, and "Parcels" means any combination or all of such parcels.

1.10 "Permitted Use" means multi-family residential development consistent with the zoning, development standards, and all applicable laws governing the applicable Parcel or Parcels.

1.11 "Property" means collectively the Taylor Well Site, Harlow Site, Richards Well Site, and Mt. Arbor Well Site, more particularly identified in Section 2.1 and separately described in Exhibit A as finally supplemented with legal descriptions from the approved title report or survey.

1.12 "Purchase Price" means the purchase price determined in accordance with Section 3.1.

1.13 "Project" means the multi-family residential development proposed by Developer on the Property or on the applicable Parcel or Parcels, as the context requires.

1.15 "Surplus Land Act" means Government Code section 54220 et seq., as amended from time to time.

ARTICLE 2. PROPERTY; AGREEMENT OF PURCHASE AND SALE

2.1 Property. The Property that is the subject of this Agreement consists of the following Assessor's Parcel Numbers located in the City of McFarland, County of Kern, California: (a) APN 201-604-03 (the "Taylor Well Site"); (b) APN 200-180-09 (the "Harlow Site"); (c) APN 201-083-23 (the "Richards Well Site"); and (d) APNs 201-140-24 and 201-140-23 (collectively, the "Mt. Arbor Well Site"). The Parties acknowledge that Exhibit A currently identifies the Property by APN and placeholder legal descriptions, and that final metes-and-bounds or assessor legal descriptions from the preliminary title report, vesting deed, or survey shall be inserted into Exhibit A before execution of the final form for Closing.

2.2 Agreement of Purchase and Sale. Subject to the terms, covenants, and conditions of this Agreement, City agrees to sell and convey to Developer, and Developer agrees to purchase from City, fee title to the Property or, as applicable, to one or more Parcels, free and clear of all liens and encumbrances other than the Approved Title Exceptions.

2.3 No Partnership or Joint Venture. Nothing contained in this Agreement shall be deemed or construed to create a partnership, joint venture, association, or agency relationship between City and Developer; rather, the sole relationship created hereby is that of seller and purchaser with respect to the Property and the contractual relationship expressly described in this Agreement.

ARTICLE 3. PURCHASE PRICE; INFRASTRUCTURE REMOVAL CREDIT

3.1 Purchase Price. The purchase price for all parcels shall be Two Hundred Twenty Thousand Eight Hundred Thirty-Nine Dollars and Seventy Cents (\$220,839.70). If a separate Closing occurs for fewer than all Parcels, the Purchase Price for that Closing shall be calculated solely on the square footage of the Parcel or Parcels being conveyed at that Closing.

3.2 Method of Payment. The Purchase Price, less the Deposit and less any Infrastructure Removal Credit approved by City, shall be paid to Escrow Holder in immediately available funds not later than one (1) business day before the applicable Closing date.

3.3 Infrastructure Removal Credit. Developer shall, at Developer's sole cost and expense, remove the existing well infrastructure located on the applicable Parcel or Parcels, including without limitation well casings, pumps, well-head equipment, controls, appurtenant piping, electrical appurtenances, protective structures, pads, and related improvements. Subject to the terms of this Section, City shall provide Developer a credit against the Purchase Price equal to seventy five percent (75%) of the estimate the City received for such remove the existing well infrastructure located on the applicable Parcel or Parcels, in an amount not to exceed two hundred six thousand two hundred fifty dollars and zero cents (\$206,250.00). The Infrastructure Removal Credit shall not include costs for Developer's residential construction, grading unrelated to infrastructure removal, or site work not reasonably necessary to remove the former municipal well infrastructure.

3.4 Verification and Approval of Credit. As a condition to application of any Infrastructure Removal Credit, Developer shall provide City with contractor bids, invoices, lien releases, proof of payment, and such other supporting documentation as City may reasonably request. City shall have the right to inspect the removal work and to verify the necessity and reasonableness of the claimed costs.

3.5 Excess Credit. In no event shall the approved Infrastructure Removal Credit exceed two hundred six thousand two hundred fifty dollars and zero cents (\$206,250.00), and City shall have no obligation to make any cash payment or reimbursement to Developer for any excess claimed credit unless separately approved by the City Council in writing.

ARTICLE 4. DEPOSIT; LIQUIDATED DAMAGES

4.1 Deposit. Within five (5) business days after the Effective Date, Developer shall deposit with Escrow Holder the sum of Five Thousand Dollars (\$5,000.00) as the Deposit. During the Due Diligence Period, the Deposit shall be fully refundable to Developer. Upon expiration of the Due Diligence Period without termination of this Agreement by Developer, the Deposit shall become non-refundable except as expressly provided in this Agreement.

4.2 Application of Deposit. At the applicable Closing, the Deposit shall be applied to the Purchase Price for the Parcel or Parcels being conveyed. If the Closing occurs in stages, the Parties shall allocate the Deposit among such Closings by written instruction to Escrow Holder or, absent such instruction, by pro rata allocation based on the Purchase Price of the Parcel or Parcels to be conveyed at each Closing.

4.3 Liquidated Damages. THE PARTIES ACKNOWLEDGE AND AGREE THAT IF, AFTER EXPIRATION OF THE DUE DILIGENCE PERIOD, DEVELOPER FAILS TO CLOSE ON A PARCEL OR PARCELS AFTER ALL CONDITIONS PRECEDENT TO SUCH CLOSING HAVE BEEN SATISFIED OR WAIVED, OR IF DEVELOPER OTHERWISE DEFAULTS UNDER THIS AGREEMENT IN A MANNER THAT CAUSES THE SALE NOT TO BE CONSUMMATED, THE DAMAGES TO CITY WOULD BE DIFFICULT OR IMPRACTICABLE TO DETERMINE WITH CERTAINTY. ACCORDINGLY, THE PARTIES AGREE THAT CITY'S RETENTION OF THE PORTION OF THE DEPOSIT ALLOCABLE TO THE PARCEL OR PARCELS THAT FAIL TO CLOSE SHALL CONSTITUTE LIQUIDATED DAMAGES AND NOT A PENALTY. THE PARTIES AGREE THAT SUCH AMOUNT REPRESENTS A REASONABLE ESTIMATE OF THE DAMAGES CITY WOULD SUFFER, INCLUDING LOSS OF BARGAIN, ADMINISTRATIVE COSTS, DELAY, CARRYING COSTS, AND LOSS OF THE OPPORTUNITY TO DISPOSE OF THE PROPERTY TO ANOTHER PURCHASER. THIS SECTION IS INTENDED TO COMPLY WITH CALIFORNIA CIVIL CODE SECTION 1671.

DEVELOPER INITIALS: _____

CITY INITIALS: _____

ARTICLE 5. DUE DILIGENCE; ENTRY; TITLE REVIEW

5.1 Due Diligence Period. Developer shall have a period of forty-five (45) days after the Effective Date as the Due Diligence Period to inspect, test, and evaluate the Property, title, and all matters affecting the transaction. Developer may terminate this Agreement for any reason or no reason by written notice to City given before expiration of the Due Diligence Period, in which event the Deposit shall be returned to Developer and neither Party shall have further liability except for obligations that expressly survive termination.

5.2 Entry and Testing. During the Due Diligence Period, Developer and its consultants, contractors, and agents may enter the Property at reasonable times, upon prior notice to City, to perform non-invasive and, upon City's consent, invasive inspections, surveys, environmental review, geotechnical review, utility review, and such other investigations as Developer deems necessary. Developer shall restore the Property to substantially the same condition existing before such entry, shall keep the Property free from mechanics' liens arising from Developer's activities, and shall defend, indemnify, and hold harmless City from claims arising out of such entry, except to the extent caused by City's gross negligence or willful misconduct. The indemnity in this Section shall survive termination of this Agreement.

5.3 Preliminary Title Report and Title Review. City shall, within a reasonable time after the Effective Date, cause a preliminary title report for the Property to be delivered to Developer. Developer shall have until expiration of the Due Diligence Period to object in writing to any exceptions to title disclosed by the report or by any survey or other information obtained by

Developer. Any title exception not objected to by Developer within such period shall be deemed approved. City shall notify Developer within ten (10) days after receipt of any objection whether City elects to remove the objected exception. If City does not elect or is unable to remove an objected exception before Closing, Developer may either waive the objection and proceed to Closing or terminate this Agreement as to the affected Parcel or Parcels and receive a return of the allocable Deposit.

ARTICLE 6. CONDITION OF PROPERTY; AS-IS SALE

6.1 As-Is. Except as expressly provided in this Agreement, City makes no representation or warranty, express or implied, as to the condition of the Property, the fitness of the Property for Developer's intended use, the physical, geological, environmental, or geotechnical condition of the Property, the existence or nonexistence of hazardous substances on or under the Property, or the suitability of the Property for development. Developer acknowledges that it is acquiring the Property in its existing "AS IS, WHERE IS" condition, with all faults, subject only to the covenants, representations, and obligations expressly stated in this Agreement.

6.2 Independent Investigation. Developer represents that it is a sophisticated purchaser and that, except for City's express representations in this Agreement, Developer is relying solely on Developer's own independent investigation and judgment concerning the Property and the transaction contemplated hereby.

ARTICLE 7. ESCROW; INTEGRATED ESCROW INSTRUCTIONS

7.1 Opening of Escrow. Escrow shall be deemed opened when Escrow Holder signs an acknowledgment of these instructions and receives a fully executed counterpart of this Agreement. This Agreement shall constitute joint escrow instructions to Escrow Holder. If Escrow Holder requires additional customary instructions not inconsistent with this Agreement, the Parties shall execute such supplemental instructions promptly, provided that in the event of conflict between such supplemental instructions and this Agreement, this Agreement shall control.

7.2 Deliveries by City. On or before the applicable Closing date, City shall deposit into Escrow: (a) a grant deed for the applicable Parcel or Parcels in a form reasonably approved by the Parties; (b) such affidavits, certificates, and evidence of authority as Escrow Holder or title insurer reasonably requires; (c) a bill of sale or assignment, if reasonably necessary to transfer any City-owned appurtenant rights expressly included in the sale; and (d) written Closing instructions consistent with this Agreement as may be reasonably required by Escrow Holder.

7.3 Deliveries by Developer. On or before the applicable Closing date, Developer shall deposit into Escrow: (a) the balance of the Purchase Price due for the applicable Parcel or Parcels, less the Deposit and any approved Infrastructure Removal Credit; (b) evidence of Ready-to-Issue Status as required by Article 8; (c) evidence of authority, entity documents, and such affidavits or certificates as Escrow Holder or title insurer reasonably requires; and (d) written Closing instructions consistent with this Agreement as may be reasonably required by Escrow Holder.

7.4 Prorations; Costs; Charges. Real property taxes, assessments, and any customary prorations shall be prorated as of the applicable Closing date. Recording charges for the grant deed shall be paid by Developer. City shall pay any documentary transfer tax required by law to be paid by the grantor unless otherwise allocated by local ordinance or written direction accepted by Escrow Holder. Each Party shall pay its own attorneys' fees and consultants' costs. Escrow fees and title

insurance costs shall be allocated as follows: Escrow fees split between City and Developer, title insurance to Developer.

7.5 Conditions to Close. Escrow Holder shall not close the sale for any Parcel or Parcels unless it has received written confirmation from both Parties, or otherwise has sufficient evidence under this Agreement, that all conditions to the applicable Closing have been satisfied or waived as to that Parcel or those Parcels.

7.6 Recordation. Upon satisfaction of all conditions and receipt of all funds and documents required for the applicable Closing, Escrow Holder shall cause the grant deed for the applicable Parcel or Parcels to be recorded in the Official Records of Kern County and shall disburse funds in accordance with this Agreement.

7.7 Failure to Close. If a Closing does not occur because a condition has not been satisfied or because this Agreement has been terminated as to the applicable Parcel or Parcels, Escrow Holder shall return the Deposit or the allocable portion thereof, and all documents, to the Party entitled thereto in accordance with this Agreement or joint written instructions from the Parties.

ARTICLE 8. DEVELOPMENT COVENANTS; READY-TO-ISSUE REQUIREMENT

8.1 Permitted Development. Developer shall use the Property solely for the Project, consisting of multi-family residential development and all ancillary and appurtenant improvements authorized by applicable law.

8.2 No Waiver of Regulatory Authority. Nothing in this Agreement shall be construed as obligating City to approve any discretionary entitlement, variance, exception, or permit, or to issue a building permit except in accordance with applicable law and upon satisfaction of all requirements imposed by City in the exercise of its governmental and regulatory authority.

8.3 Development Responsibility. Developer shall be solely responsible, at Developer's sole cost and expense, for all design, engineering, permitting, fees, utility connections, site preparation, infrastructure removal, construction, and performance required for the Project after acquisition of the applicable Parcel or Parcels.

8.4 Construction Timeline; City's Power of Termination and Repurchase Option.

(a) Obligation to Commence Construction. Developer covenants and agrees that it shall diligently pursue and Commence Vertical Construction (as defined below) of the Project within eighteen (18) months following the Close of Escrow for the applicable Parcel or Parcels. Notwithstanding the foregoing, because the well on the Arbor property is currently used as a Monitoring Well by a separate government agency, Developer shall not be required to commence Vertical Construction until one (1) year after such well is abandoned as a monitoring well.

(b) Definition of Commencement. For purposes of this Agreement, "Commence Vertical Construction" shall mean the completion of all grading and site preparation, the issuance of a final structural building permit by the City, and the actual physical pouring of permanent structural concrete foundations and footings for the primary multi-family residential buildings comprising the Project. Standard site clearance, demolition, weed abatement, or infrastructure removal shall *not* constitute the commencement of vertical construction.

(c) Failure to Timely Commence; City's Option. If Developer fails to timely Commence Vertical Construction within the timeframe set forth in Section 8.5(a), and such failure is not entirely caused by an unexcused delay by the City or an event of Force Majeure, City shall have the absolute right and option, in its sole and absolute discretion, to terminate Developer's fee interest in the affected Parcel(s) and repurchase the land, thereby reverting fee title back to the City.

(d) Exercise of Option and Repurchase Price.

(1) Notice: City may exercise this option at any time within two (2) years following the expiration of the construction timeline by delivering fifteen (15) days' written notice to Developer.

(2) Price: If City exercises this option, the total repurchase price paid to Developer for the reversion of title shall be the exact Purchase Price paid by Developer at Closing for the applicable Parcel(s) (which, if all Parcels are being repurchased, is Two Hundred Twenty Thousand Eight Hundred Thirty-Nine Dollars and Seventy Cents (\$220,839.70)), MINUS the following offsets:

(i) Any administrative costs, escrow fees, title insurance premiums, and County recording fees incurred by the City to process the repurchase closing; and

(ii) The Two Hundred Six Thousand Two Hundred Fifty Dollar (\$206,250.00) credit for remediation of the well infrastructure;

(iii) The Five Thousand Dollar (\$5,000.00) Deposit originally allocated to such Parcel(s), which shall be retained by the City as an administrative penalty for non-performance.

(3) No Reimbursement: City shall have no obligation to reimburse Developer for any architectural, engineering, permitting, or site-work costs incurred by Developer prior to the repurchase.

(e) Deed Restriction and Survival. The Parties explicitly agree that the Power of Termination and Repurchase Option set forth in this Section is a covenant running with the land and shall survive the Close of Escrow. The Grant Deed conveying title to Developer shall explicitly incorporate and be subject to this Power of Termination to ensure the City's right remains senior to any subsequent deeds of trust, liens, or transfers executed by Developer.

ARTICLE 9. CONDITIONS PRECEDENT TO CLOSING

9.1 Conditions to Developer's Obligation. Developer's obligation to close as to any Parcel or Parcels is conditioned upon the following: (a) City's representations and warranties being true and correct in all material respects as of the applicable Closing date; (b) City having performed all material obligations required of City under this Agreement with respect to the applicable Parcel or Parcels; (c) title to the applicable Parcel or Parcels being conveyable subject only to Approved Title Exceptions; and (d) the City Council having approved this Agreement and the sale contemplated hereby to the extent such approval is required.

9.2 Conditions to City's Obligation. City's obligation to close as to any Parcel or Parcels is conditioned upon the following: (a) Developer's representations and warranties being true and correct in all material respects as of the applicable Closing date; (b) Developer having performed all material obligations required of Developer under this Agreement with respect to the applicable Parcel or Parcels; (c) Developer having delivered the balance of the Purchase Price and all other

funds and documents required for the applicable Closing; and (d) Developer having obtained Ready-to-Issue Status for the applicable Parcel or Parcels.

9.3 Failure of Conditions. If any condition to a Party's obligation to close is not satisfied or waived on or before the applicable Closing date, the Party benefiting from such condition may terminate this Agreement as to the affected Parcel or Parcels by written notice, whereupon neither Party shall have further liability with respect to such Parcel or Parcels except for obligations that expressly survive termination; provided, however, that if the failure of the condition results from a default of the other Party, the non-defaulting Party shall be entitled to the remedies provided in Article 12.

ARTICLE 10. SEPARATE PARCEL CLOSINGS

10.1 Election of Separate Closings. Notwithstanding anything in this Agreement to the contrary, the Parties may close the sale of the Property on a Parcel-by-Parcel basis or in groups of Parcels. A separate Parcel Closing may occur whenever the conditions precedent applicable to such Parcel or Parcels have been satisfied or waived, even if the conditions for other Parcels have not yet been satisfied.

10.2 Allocation. For each separate Parcel Closing, the Purchase Price shall be calculated only for the Parcel or Parcels being conveyed, based on Five Dollars (\$5.00) per square foot, and the Deposit and Infrastructure Removal Credit shall be allocated among the Parcels as provided in Articles 3 and 4 or by written agreement of the Parties.

10.3 Continuing Effect. Closing on one Parcel or group of Parcels shall not terminate this Agreement as to any Parcel not yet conveyed unless the Parties expressly agree otherwise in writing. The rights, obligations, defaults, and remedies under this Agreement shall thereafter be applied separately to the conveyed and unconveyed Parcels to the extent reasonably necessary to give effect to this Section.

ARTICLE 11. REPRESENTATIONS AND WARRANTIES

11.1 City Representations. City represents and warrants to Developer, as of the Effective Date and again as of each Closing date, that: (a) City is a California municipal corporation duly organized and validly existing under the laws of the State of California; (b) City has the power and authority to enter into this Agreement and, upon City Council approval, to consummate the sale contemplated hereby; (c) the execution and delivery of this Agreement and performance by City will not violate any law or, to City's knowledge, any contract binding on City with respect to the Property; and (d) City has not granted to any other person any right of first refusal, option, or other contractual right to purchase the Property that would prevent the performance of this Agreement.

11.2 Developer Representations. Developer represents and warrants to City, as of the Effective Date and again as of each Closing date, that: (a) Developer is a California limited liability company duly formed and in good standing; (b) Developer has the power and authority to enter into and perform this Agreement; (c) the execution and performance of this Agreement have been duly authorized; (d) Developer has or will have by Closing the financial capacity to consummate the purchase of the applicable Parcel or Parcels and to satisfy its obligations expressly required for Closing; and (e) Developer is entering into this Agreement for its own account and not as a nominee or agent for an undisclosed principal unless City has approved such structure in writing.

ARTICLE 12. DEFAULT AND REMEDIES

12.1 Developer Default. A Developer Default shall occur if Developer fails to perform any material covenant, agreement, or obligation under this Agreement and such failure continues for ten (10) days after written notice from City, or such longer period as may be reasonably necessary to cure if Developer commences cure within such ten-day period and diligently prosecutes the cure to completion; provided, however, that no notice and cure period shall apply to a failure to close after all conditions precedent to the applicable Closing have been satisfied or waived and the applicable Closing date has occurred.

12.2 City Default. A City Default shall occur if City fails to perform any material covenant, agreement, or obligation under this Agreement and such failure continues for ten (10) days after written notice from Developer, or such longer period as may be reasonably necessary to cure if City commences cure within such ten-day period and diligently prosecutes the cure to completion.

12.3 Remedies of City. Upon Developer Default, City may terminate this Agreement as to the affected Parcel or Parcels and retain the allocable Deposit as liquidated damages under Section 4.3, in addition to seeking injunctive relief to protect City's rights with respect to access, restoration, confidentiality, or any other obligations that by their nature survive termination. City shall not seek actual damages for failure to close where liquidated damages are applicable under Section 4.3.

12.4 Remedies of Developer. Upon City Default, Developer's sole and exclusive remedy shall be termination of this Agreement as to the affected Parcel or Parcels and return of the allocable Deposit, except that Developer may seek specific performance solely to compel City to remove a violation of this Agreement that can be specifically performed and only if Developer is otherwise ready, willing, and able to close; provided, however, that nothing herein shall authorize specific performance against City in a manner that would limit or impair City's governmental discretion.

ARTICLE 13. INDEMNITY; RISK OF LOSS; INSURANCE

13.1 Indemnity by Developer. Developer shall indemnify, defend, and hold harmless City and its officers, employees, agents, and representatives from and against all claims, demands, causes of action, losses, liabilities, damages, costs, and expenses, including reasonable attorneys' fees, arising out of or related to (a) Developer's entry onto the Property before Closing, (b) Developer's removal of well infrastructure, and (c) Developer's construction or use of the Project after Closing, except to the extent caused by the gross negligence or willful misconduct of City. This indemnity shall survive termination of this Agreement and Closing.

13.2 Risk of Loss. Risk of loss or damage to the applicable Parcel or Parcels shall remain with City until the applicable Closing. If, before Closing, all or any material part of a Parcel is damaged or destroyed, City shall promptly notify Developer, and Developer may elect either to terminate this Agreement as to the affected Parcel or proceed to Closing and receive any insurance proceeds actually received by City with respect to such casualty, to the extent assignable.

13.3 Insurance for Entry and Removal. Before any entry involving contractors or any removal work, Developer shall maintain commercial general liability insurance, workers' compensation insurance, and such other insurance as City may reasonably require in amounts customary for the nature of the work, naming City as an additional insured where commercially available. Evidence of such coverage shall be furnished to City upon request.

ARTICLE 14. CEQA; SURPLUS LAND ACT; GOVERNMENTAL AUTHORITY

14.1 CEQA. The Parties acknowledge that this Agreement does not limit or predetermine City's exercise of discretion under the California Environmental Quality Act (Public Resources Code section 21000 et seq.). Any future discretionary approvals required for the Project shall be considered by City in accordance with CEQA and other applicable law. Nothing in this Agreement obligates City to approve any discretionary entitlement, mitigation measure, or project modification.

14.2 Surplus Land Act. City represents that the Property has been declared surplus land and that City will satisfy, or has satisfied, the applicable requirements of the Surplus Land Act in connection with the disposition contemplated by this Agreement to the extent such requirements apply. Developer shall reasonably cooperate with City in documenting compliance with such requirements.

14.3 Retention of Police Powers. Nothing in this Agreement shall be construed to surrender, estop, waive, limit, or impair City's police powers, governmental immunity, or legislative and regulatory authority as a municipal corporation.

ARTICLE 15. MISCELLANEOUS

15.1 Notices. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered upon personal delivery, one (1) business day after deposit with an overnight courier, or three (3) business days after deposit in the United States mail, certified mail, postage prepaid, addressed as follows, or to such other address as either Party may designate by notice:

If to City: City of McFarland Attn: Diego Viramontes, City Manager

If to Developer: Terra Prima Ventures, LLC, Attn: Joseph Hess, Manager,

15.2 Assignment. Developer shall not assign, transfer, or encumber its rights under this Agreement, whether voluntarily or by operation of law, without City's prior written consent, which may be conditioned on the proposed assignee assuming all obligations of Developer under this Agreement and demonstrating financial and managerial capacity to perform. Any assignment in violation of this Section shall be void.

15.3 Attorneys' Fees. In any action between the Parties arising out of this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and costs, except to the extent a remedy is expressly limited elsewhere in this Agreement.

15.4 Time of Essence. Time is of the essence in the performance of the Parties' respective obligations under this Agreement.

15.5 Entire Agreement; Amendments. This Agreement constitutes the entire agreement of the Parties concerning the subject matter hereof and supersedes all prior negotiations, letters of intent, discussions, and understandings relating thereto. This Agreement may be amended only by a written instrument approved by the City Council if required by law and executed by both Parties.

15.6 Counterparts; Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original. Signatures delivered by electronic transmission or portable document format (PDF) shall be deemed effective to the fullest extent permitted by law.

15.7 Governing Law; Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Venue for any action arising out of this Agreement shall lie exclusively in the Superior Court of the State of California, County of Kern.

15.8 Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall nevertheless continue in full force, provided that the material purposes of this Agreement can still be effectuated.

15.9 City Approval. This Agreement shall not be effective unless and until approved by the McFarland City Council and executed by the duly authorized representatives of both Parties.

SIGNATURE PAGE FOLLOWS

SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF MCFARLAND,
a California municipal corporation

TERRA PRIMA VENTURES, LLC,
a California limited liability company

By: _____
Name: Diego Viramontes
Title: City Manager

By: _____
Name: Jesus Flores
Title: Manager

ATTEST:

City Clerk

By: _____
Name: Joseph Hess
Title: Manager

APPROVED AS TO FORM:

Mario Zamora
Special Counsel

By: _____
Name: Eric Van Denk
Title: Manager

By: _____
Name: Nathan Hodges
Title: Manager

By: _____
Name: Tucker Stewart
Title: Manager

NOTARY ACKNOWLEDGMENTS

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

ACKNOWLEDGMENT

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State of California)
County of _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT A

PROPERTY LEGAL DESCRIPTIONS AND SITE MAPS

Parcel 1 – Taylor Well Site

APN: 201-604-03

Legal Description: To be inserted from the preliminary title report, vesting deed, or survey approved for Closing.

Site Map: Insert assessor parcel map, aerial, or site exhibit for APN 201-604-03 before execution of the Closing set.

Parcel 2 – Harlow Site

APN: 200-180-09

Legal Description: To be inserted from the preliminary title report, vesting deed, or survey approved for Closing.

Site Map: Insert assessor parcel map, aerial, or site exhibit for APN 200-180-09 before execution of the Closing set.

Parcel 3 – Richards Well Site

APN: 201-083-23

Legal Description: To be inserted from the preliminary title report, vesting deed, or survey approved for Closing.

Site Map: Insert assessor parcel map, aerial, or site exhibit for APN 201-083-23 before execution of the Closing set.

Parcel 4 – Mt. Arbor Well Site

APNs: 201-140-24 and 201-140-23

Legal Description: To be inserted from the preliminary title report, vesting deed, or survey approved for Closing.

Site Map: Insert assessor parcel map, aerial, or site exhibit for APNs 201-140-24 and 201-140-23 before execution of the Closing set.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-80 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DETERMINING REASONABLE EFFORTS TO ENCOURAGE PUBLIC PARTICIPATION IN MEETINGS PURSUANT TO GOVERNMENT CODE § 54943.4

SUMMARY:

The Ralph M. Brown Act (Government Code Section 54950 et seq.) establishes requirements for open and public meetings of local legislative bodies. In 2025, the California Legislature adopted Senate Bill 707 (SB 707), which amended portions of the Brown Act to increase public participation in local government meetings, particularly among communities that do not traditionally participate in public meetings and non-English-speaking communities.

Among the requirements established by SB 707, Government Code Section 54953.4(b)(3)(C) requires legislative bodies to determine and make reasonable efforts to invite groups that do not traditionally participate in public meetings to attend and engage in the public process.

The statute provides flexibility to local agencies in determining what constitutes reasonable efforts and expressly states that no action shall arise from the failure to provide notice to any specific group or organization.

FINANCIAL IMPACT:

No Financial Impact

RECOMMENDATION:

Adopt Resolution No. 2026-80, determining reasonable efforts to encourage participation in City Council meetings in compliance with Senate Bill 707 and Government Code Section 54953.4(b)(3)(C).

ATTACHMENTS:

None

RESOLUTION NO. 2026-80

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
DETERMINING REASONABLE EFFORTS TO ENCOURAGE PUBLIC PARTICIPATION IN
MEETINGS PURSUANT TO GOVERNMENT CODE § 54943.4**

WHEREAS, the Ralph M. Brown Act (Government Code § 54950 et seq.) establishes requirements for open and public meetings of local legislative bodies; and

WHEREAS, Senate Bill 707 (2025) amended the Brown Act to include additional requirements intended to encourage participation in public meetings, particularly among communities that do not traditionally participate in public meetings and non-English-speaking communities; and

WHEREAS, Government Code § 54953.4(b)(3)(C) requires the City Council of the City of McFarland to determine and make reasonable efforts to invite groups that do not traditionally participate in public meetings to attend those meetings; and

WHEREAS, such reasonable efforts may include outreach to media organizations serving the jurisdiction, including those serving non-English-speaking communities, as well as civic, neighborhood, community-based, civil rights, and good government organizations; and

WHEREAS, Government Code § 54953.4(b)(3)(C)(ii) provides legislative bodies with broad discretion in determining appropriate reasonable efforts and clarifies that no action shall arise from failing to provide notice to any specific group; and

WHEREAS, the City Council of the City of McFarland is committed to promoting transparency, accessibility, and broad public participation in its public meetings; and

WHEREAS, the City of McFarland currently uses a variety of communication methods to inform the public of meetings and opportunities to participate; and

WHEREAS, the activity is not a “Project” as defined under Section 15378 of the California Environmental Quality Act (CEQA) State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

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

Section 1. Determination of Reasonable Efforts. The City Council determines the following to constitute reasonable efforts to encourage participation in meetings pursuant to Government Code § 54953.4(b)(3)(C):

1. **Media Outreach.** The City of McFarland may include media organizations serving the jurisdiction, including media organizations serving non-English-speaking communities, in the distribution of meeting agendas, notices, or other meeting-related information, as appropriate.
2. **Electronic Access.** The City of McFarland shall maintain methods for members of the public to access meeting agendas and related materials electronically, including through the City of McFarland's website or other regular agenda-posting platform.
3. **Multilingual Communication.** The City of McFarland may use multilingual communication methods to increase awareness of meetings and participation opportunities, including translated agendas, translated meeting instructions, multilingual social media posts, website notices, or other communication tools, as appropriate and consistent with applicable law and available resources.
4. **Community and Organizational Outreach.** The City of McFarland may provide meeting information through existing communication channels and partnerships with community-based organizations, neighborhood groups, civic organizations, civil rights organizations, good government organizations, and organizations serving non-English-speaking communities, as opportunities arise and consistent with available resources.
5. **Use of Existing Communication Channels.** The City of McFarland may use existing outreach methods to share meeting information and participation opportunities, including, but not limited to, the agency website, email notifications, agenda subscription services, newsletters, social media platforms, public counters, bulletin boards, community meetings, and other established communication tool.
6. **Flexible and Evolving Methods:** The efforts identified in this Resolution are intended to provide a flexible framework for outreach and public participation. The City of McFarland may modify, expand, or adjust its outreach methods over time based on available resources, evolving communication practices, changes in technology, and the needs of the community.

Section 2. Flexible Framework. The efforts identified in this Resolution are intended to provide a flexible framework for outreach and public participation. The City of McFarland may modify, expand, or adjust its outreach methods over time based on available resources, evolving communication practices, changes in technology, and the needs of the community.

Section 3. No Requirement to Provide Notice to Any Specific Group. Consistent with Government Code Section 54953.4(b)(3)(C)(ii), this Resolution does not require notice to any specific group or organization, and no action shall arise from the failure to provide notice to any specific group or organization.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 8, 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. 6.
Section: CONSENT AGENDA
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-81 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, FOR THE FY 2026 COPS HIRING PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS

SUMMARY:

The U.S. Department of Justice, through its Office of Community Oriented Policing Services, has released the Fiscal Year 2026 COPS Hiring Program (CHP), a competitive federal grant designed to advance public safety through community policing. The program provides funding to local law enforcement agencies to hire or rehire full-time, sworn officers to increase community policing capacity and support crime prevention strategies.

The program is intended to strengthen law enforcement agencies' ability to engage in proactive partnerships, implement problem-solving strategies, and improve outcomes related to public safety. Funding supports up to seventy-five percent of entry-level salary and fringe benefits for each approved position for a three-year period, subject to applicable caps and local matching requirements.

Staff is seeking authorization to apply for funding to support the hiring of additional sworn police officer positions. These positions would be deployed in direct support of the City's community policing strategy and targeted public safety priorities, including areas such as violent crime reduction, nuisance abatement, school-based policing, etc. The proposed application will focus on enhancing the Police Department's ability to:

- Increase proactive policing and visible presence in high-need areas;
- Strengthen partnerships with community organizations, schools, and local stakeholders;
- Improve response times and service levels; and
- Expand data-driven and problem-oriented policing strategies.

By adding sworn personnel, the City will be better positioned to address current service demands, respond to evolving public safety concerns, and implement long-term community

policing initiatives.

Community Policing Alignment

The COPS Hiring Program requires applicants to demonstrate a clear commitment to community policing, including problem-solving, community partnerships, and organizational strategies that support sustained engagement.

The proposed project is anticipated to support:

- Deployment of officers aligned with community-based priorities;
- Coordination with community stakeholders and partner agencies; and
- Implementation of strategies designed to reduce crime and improve quality of life.

Staffing and Operational Need

City staff is working to identify specific needs to increase sworn staffing in order to maintain service levels and address ongoing public safety challenges. Factors contributing to this need may include:

- Current vacancy levels and recruitment challenges;
- Increased calls for service and operational demands;
- Need for dedicated resources focused on specific crime or quality-of-life issues; and
- Strategic objective to enhance community policing capacity.

The proposed grant application would allow the City to partially fund these additional staffing needs while maintaining compliance with federal requirements.

FINANCIAL IMPACT:

If awarded, the City would be responsible for:

- Providing the required matching funds during the grant period;
- Covering any costs in excess of the federal funding cap; and
- Retaining the funded positions for at least 12 months following the end of the grant funding period.

Funding sources for the local match and long-term retention will be identified through the budget development process.

RECOMMENDATION:

City Council adopt Resolution No. 2026-81

ATTACHMENTS:

None

RESOLUTION NO. 2026-81

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE U.S. DEPARTMENT OF
JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, FOR THE FY 2026
COPS HIRING PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL
NECESSARY DOCUMENTS**

WHEREAS, the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS Office), has announced the availability of grant funding under the Fiscal Year 2026 COPS Hiring Program (CHP) to support the hiring and rehiring of full-time sworn law enforcement officers to advance community policing and public safety initiatives; and

WHEREAS, the COPS Hiring Program provides federal funding to cover a portion of entry-level salary and fringe benefit costs for sworn officers for a specified term, subject to local matching requirements and program conditions; and

WHEREAS, the City of McFarland Police Department continues to experience ongoing service demands, staffing constraints, and the need to enhance its community policing capacity in order to effectively address public safety priorities, including but not limited to violent crime prevention, nuisance abatement, and quality-of-life enforcement efforts; and

WHEREAS, the City Council has identified public safety as a core priority and recognizes the importance of providing adequate staffing levels to support proactive policing, strengthen community partnerships, and improve overall service delivery; and

WHEREAS, participation in the COPS Hiring Program would enable the City to pursue federal resources to support the hiring of additional sworn personnel while advancing data-driven, community-oriented policing strategies; and

WHEREAS, submission of an application does not obligate the City to accept grant funding if awarded, and the City Council retains full discretion to evaluate grant acceptance and associated fiscal impacts at a later time.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it

hereby finds and determines as follows:

Section 1. Authorization to Apply: The City Council hereby authorizes the submission of an application to the U.S. Department of Justice, Office of Community Oriented Policing Services, for the Fiscal Year 2026 COPS Hiring Program.

Section 2. Authorized Representative: The City Manager, or designee, is hereby authorized to execute and submit all documents necessary to apply for the grant, including but not limited to the application forms, certifications, assurances, and any required supporting documentation.

Section 3. Acceptance and Administration: In the event the grant is awarded, the City Manager, or designee, is authorized to accept the grant on behalf of the City, execute the grant agreement and all related documents, and take all actions necessary to implement and administer the grant, subject to all applicable federal requirements and City policies.

Section 4. Compliance with Grant Requirements: The City agrees to comply with all terms and conditions of the COPS Hiring Program, including but not limited to the following:

- Maintenance of required staffing levels and compliance with the nonsupplanting requirement;
- Provision of required local matching funds, if applicable;
- Completion of all required background investigations for grant-funded personnel;
- Retention of funded positions for the required period following the grant term; and
- Timely submission of all required financial and programmatic reports.

Section 5. Fiscal Acknowledgment: The City Council acknowledges that acceptance of the grant, if awarded, may require the City to commit local funds for matching requirements and long-term retention of positions, and that such obligations will be evaluated and appropriated through the City’s budget process.

Section 6. Effective Date: 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 July 8, 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. 7.
Section: CONSENT AGENDA
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-85 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND KERN COUNTY SHERIFF'S DEPARTMENT

SUMMARY:

The Kern County Sheriff's Office and the City of McFarland have had previous Work Release Memorandum of Understandings. Currently, the MOU requires to be renewed in order for the Work Release Program to continue. Through the Work Release Program, the City of McFarland will be able to utilize workers within properties of the City of McFarland. The State of California Board of Supervisors authorizes the Sheriff to provide the voluntary program for the benefit of the public.

FINANCIAL IMPACT:

No financial impact for the City due to the MOU with Kern County Sheriff not requiring funds.

RECOMMENDATION:

City staff recommends approval of Resolution 2026-xx implementing the Work Release Program MOU between Kern County Sheriff and the City of McFarland.

ATTACHMENTS:

1. City of McFarland 2026
2. EXHIBIT A Work Site Instructions

RESOLUTION NO. 2026-85

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF
MCFARLAND AND KERN COUNTY SHERIFF.**

WHEREAS, on July 11th, 2024, The City of McFarland entered into an agreement whereby Kern County Sheriff would provide the placement of Work Release Workers for certain labor-intensive work within properties under the jurisdiction of The City of McFarland; and

WHEREAS, Section 4024.2 of the Penal Code of the State of California allows the County Board of Supervisors to authorize the Sheriff to provide such a voluntary program for the benefit of the public; and

WHEREAS, the Board of Supervisors finds that the use of such labor for the purposes hereinafter set forth is necessary and will benefit the citizens of County of Kern.

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 City Council approves the Memorandum of Understanding between the City of McFarland and Kern County Sheriff, in which Kern County Sheriff will provide Work Release Workers to the City of McFarland.
3. The City Clerk shall certify the passage and adoption of this resolution.
4. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 8, 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

AGREEMENT
FOR
PARTICIPATION IN WORK RELEASE PROGRAM
(County of Kern – City of McFarland)

THIS AGREEMENT has been entered into this ____ day of _____, 2026, by and between the COUNTY OF KERN, a political subdivision of the State of California (“**County**”), and the CITY OF MCFARLAND, a municipal corporation in the County of Kern (“**Contractor**”). County and Contractor may be individually referred to as “**Party**” and collectively as “**Parties.**”

RECITALS

- A. The Sheriff of County administers a Work Release Program for the placement of sentenced, minor offenders (“**Workers**”); and
- B. Contractor desires to borrow and utilize such Workers for certain labor-intensive work within properties under the jurisdiction of the Contractor and Contractor agrees to borrow and make use of such Workers under the terms and conditions hereafter set forth; and
- C. Section 4024.2 of the Penal Code of the State of California allows the County Board of Supervisors to authorize the Sheriff to provide such a voluntary program for the benefit of the public; and
- D. The Board of Supervisors finds that the use of such labor for the purposes hereinafter set forth is necessary and will benefit the citizens of the County of Kern.

It is mutually agreed as follows:

1. **Responsibilities of County:** The Sheriff of County shall, to the extent available and consistent with appropriate and usual security and safety practices as determined by the Sheriff, loan Workers to Contractor, which Contractor may utilize to perform certain cleanup and other labor-intensive activities.

2. **Responsibilities of Contractor:**

A. Contractor shall be absolutely and solely responsible and liable for the general supervision and work-related control of any Workers loaned. There shall be no commingling of Workers with the public or Contractor work crews, or staff, other than such supervision by Contractor's employees as may be necessary to assure safety at the work site and quality control of the work.

B. Contractor shall, at its sole expense, provide technical direction to oversee the work performed under this Agreement; and Contractor shall supply, at its sole expense, any and all materials, supplies, tools, and equipment to be utilized by Workers in carrying out such work.

C. Contractor, at its sole expense, shall provide transportation for all Workers between any work sites. All transportation furnished shall be suitable for the safe and secure transportation of the number of workers Contractor desires to transport.

D. Contractor shall provide Workers with safety equipment as necessary including any safety equipment, which may be required by any Federal, State, or local law, rule, or regulation so that a safe working environment is maintained at all times. Contractor shall also provide safety instructions, whenever necessary, and shall explain such instructions and the work to be done to the Workers with sufficient clarity that the work shall be done in a safe and proper manner. Contractor shall also furnish and be responsible for placing and maintaining any safety

warning signs, which may be necessary. Any and all required traffic control shall be provided by Contractor and shall be done in a safe and proper manner. Traffic control shall not be done by Workers. Only qualified Contractor employees, and no Workers, shall operate vehicular equipment.

E. Contractor agrees to provide Workers with a minimum of 8 hours work per day, lunch breaks included. Contractor may not require Workers to perform more than 10 hours of labor during any workday.

F. Contractor agrees to complete all required industrial injury reports in the event a Worker is injured at any time between the beginning and end of the workday. The work site supervisor shall immediately notify the Work Release Program office ((661) 868-5505/Fax (661) 868-5520), of said injury. In the event the Work Release Program office is closed for the evening, weekend, or holiday, the Contractor must notify the Work Release Program office at the next available business day. Unless otherwise instructed by the Work Release Program staff, or other designated official, the work site supervisor shall immediately provide any transportation assistance necessary to ensure the Worker of timely and proper medical attention.

G. Contractor shall be solely responsible for any necessary medical expenses and for the administration of any claims by Workers for any injuries to any Worker occurring between the beginning and end of the workday. Any Worker loaned to Contractor (if considered an "employee" of any Party hereto) shall be considered to be the employee of Contractor for all purposes during the entire period such Worker may be on loan to Contractor. Contractor shall provide, during the entire term of this Agreement, Workers' Compensation coverage, which shall provide any Worker injured with Worker's Compensation benefits in the event any such Worker is found to be any employee within the meaning of Labor Code Section 3351, or other applicable statute. Proof of the existence of such coverage, to the satisfaction of the County Insurance and Claims Officer, shall be provided prior to any Worker being loaned to Contractor.

3. **Supervision of Workers:** Supervision shall be carried out only by responsible persons employed by the Contractor, and only after fulfilling the prerequisites in this section. Any person so appointed by the Contractor shall be an employee of Contractor in good standing. The prerequisites for such appointment shall include the following:

- A. Work site supervisors must be at least 18 years of age.
- B. Work site supervisors must possess a valid California Driver's License, of the proper class for the type of vehicle driven and the number of workers transported, if any.
- C. Work site supervisors must possess a valid First Aid/CPR card, recognizing the completion of a minimum 8-hour combination class.
- D. Work site supervisors must attend a 2-hour information and evaluation session with the Work Release Program staff, which will relate to the administrative functions of the program.

Contractor shall employ a sufficient number of authorized work site supervisors to permit constant supervision of all Workers utilized by Contractor. The Sheriff shall have the right under this Agreement to conduct job site inspections to ensure that sound supervision practices are being used by the appointed work site supervisors. The Sheriff shall provide such approved personnel with specific requirements related to the proper supervision of Workers. A copy of such requirements is attached hereto, marked **Exhibit "A"**, and incorporated herein by this reference. Upon failure to comply with any term or condition of this Agreement or any requirement set forth in **Exhibit "A"** hereof, the Sheriff, or his authorized representative, may immediately suspend Contractor's use of any Workers provided pursuant to this Agreement. Whether any term or condition of this Agreement or any requirement set forth in **Exhibit "A"** thereof has not been complied with shall be determined by the office of the Chief Deputy of Detentions whose determination shall be final and binding on Contractor.

4. **Term:** This Agreement shall be effective as of the date first herein above written and shall terminate on **June 30, 2028**, provided however, that in addition to the power of the Sheriff to terminate this Agreement as provided for in **Paragraph 3** hereof, either Party hereto may terminate this Agreement by giving thirty (30) days prior written notice to the other Party specifying the termination date.

5. **Indemnification/Liability/Waiver of Claims:**

A. Contractor hereby agrees and undertakes to indemnify, defend (upon proper request), and hold harmless the County, its officer, agents, and employees from any and all losses, cost, expenses (including reasonable attorney's fees), claims, liabilities, actions, or damages of any nature, whatsoever, including injuries to or death of any person or persons (including any Worker loaned pursuant to this Agreement) or damage to any property, in any way arising out of or connected with or incident to any act or omission of Contractor, its officers, agents, employees, contractors, subcontractors, or independent contractors in the performance of this Agreement. For the purposes of this paragraph, any Worker furnished shall be considered the employee of Contractor.

B. It is further understood and agreed that Contractor, and not County, its officers, agents, or employees, is responsible and liable for any defective, harmful, or negligent work done by any Worker pursuant to the Agreement.

C. Contractor hereby waives all claims and causes of action it may accrue against County, its officers, agents, and employees, including the right to contribution for personal injury, death, or property damage in any way arising out of or incident to County's or Contractor's performance under this Agreement, except those arising from the negligence of County.

6. **Insurance:** Contractor, in order to protect County and its agents, officers, and employees against all claims and liability for death, injury, loss and damage as a result of Contractor's actions in connection with the performance of Contractor's obligations, as required in this Agreement,

shall secure and maintain insurance as described below. Contractor shall not perform any work under this Agreement until Contractor has obtained all insurance required under this section and the required certificates of insurance and all required endorsements have been filed with the County's authorized insurance representative, Insurance Tracking Services Inc. (ITS). Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of the insurance requirements set forth herein. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request, Contractor shall supply proof that such person is an authorized representative thereof and is authorized to bind the named underwriter(s) and their company to coverage, limits and termination provisions shown thereon. The Contractor shall promptly deliver to ITS a certificate of insurance, and all required endorsements with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term specified herein. Such certificates and endorsements shall be delivered to ITS not less than 30 days prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. Contractor shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by Contractor or County as an additional insured.

A. Workers' Compensation and Employees Liability Insurance Requirement:

(1) Contractor shall submit written proof that Contractor is insured against liability for workers' compensation in accordance with the provisions of section 3700 of the California Labor Code.

(2) Contractor shall require any sub-contractors to provide workers' compensation for all of the sub-contractor's employees, unless the sub-contractors' employees are covered by the insurance afforded by Contractor. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700,

Contractor shall provide and/or each sub-contractor to provide adequate insurance for the coverage of employees not otherwise covered.

(3) Contractor shall also maintain employer's liability insurance with limits of one million dollars (\$1,000,000) for bodily injury or disease.

B. Liability Insurance Requirements:

(1) Contractor shall maintain in full force and effect, at all times during the term of this Agreement, the following insurance:

(a) Commercial General Liability Insurance, including, but not limited to, Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, and Personal Injury (including bodily injury and death) and Property Damage for liability arising out of Contractor's performance of work under this Agreement. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on behalf of the named insured. Contractor shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by the Agreement shall be the policy limits, which shall be at least two million dollars (\$2,000,000) each occurrence and four million dollars (\$4,000,000) aggregate.

(b) Automobile Liability Insurance against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all owned, leased, hired and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to the policy limits, which shall be at least one million dollars (\$1,000,000) each occurrence.

(2) The Commercial General Liability and Automobile Liability Insurance required in this sub-paragraph b. shall include an endorsement naming the County and

County's board members, officials, officers, agents and employees as additional insured for liability arising out of this Agreement and any operations related thereto. Said endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on such other forms, which provide coverage at least equal to or better than form CG 20 10 11 85.

(3) Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager.

(4) If any of the insurance coverage required under this Agreement is written on a claims-made basis, Contractor, at Contractor's option, shall either (i) maintain said coverage for at least three (3) years following the termination of this Agreement with coverage extending back to the effective date of this Agreement; or (ii) purchase an extended reporting period of not less than three (3) years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

C. Prior to Contractor commencing any of its obligations under this Agreement, evidence of insurance in compliance with the requirements above shall be furnished to the County by Certificate of Insurance. Receipt of evidence of insurance that does not comply with above requirements shall not constitute a waiver of the insurance requirements set forth above.

D. Cancellation of Insurance -- The above stated insurance coverages required to be maintained by Contractor shall be maintained until the completion of all of Contractor's obligations under this Agreement, except as otherwise indicated herein. Each insurance policy supplied by the Contractor must be endorsed to provide that the coverage shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after ten (10) days written notice in the case of non-payment of premiums, or thirty (30) days written notice in all other cases. Such notice shall be by certified mail, return receipt requested. This notice requirement does not waive the

insurance requirements stated herein, Contractor shall immediately obtain replacement coverage for any insurance policy that is terminated, cancelled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.

E. All insurance shall be issued by a company or companies admitted to doing business in California and listed in the current Best's Key Rating Guide publication with a minimum rating of A-; VII. Any exception to these requirements must be approved by the County Risk Manager.

F. If Contractor is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, Contractor shall provide coverage equivalent to the insurance coverage and endorsements required above. The County will not accept such coverage unless the County determines, in its sole discretion and by written acceptance, that the coverage proposed to be provided by Contractor is equivalent to the above-required coverage

G. All insurance afforded by Contractor pursuant to this Agreement shall be primary to and not contributing to any other insurance maintained by County. An endorsement shall be provided on all policies, except professional liability/errors and omissions, which shall waive any right of recovery (waiver of subrogation) against the County.

H. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage; nor shall it preclude the County from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.

I. Failure by Contractor to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by Contractor. County, at its sole option, may terminate this Agreement and obtain damages from Contractor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County shall deduct from sums due to Contractor any premiums and associated

costs advanced or paid by County for such insurance. If the balance of monies obligated to Contractor pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, Contractor agrees to reimburse County for the premiums and pay for all costs associated with the purchase of said insurance. Any failure by County to take this alternative action shall not relieve Contractor of its obligation to obtain and maintain the insurance coverages required by this Agreement.

7. **Notice:** All notices or other communications herein provided to be given or which may be given by either Party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, registered or certified, postage pre-paid and addressed as follows:

Notice to County shall be made to:

**Kern County Sheriff's Office
Work Release Program
Attn: Sergeant Ethan Plugge**



Notice to Contractor shall be made to:

**City of McFarland
Attn: Adrian Olmos, Chief - McFarland
Police Department
401 W. Kern Street
McFarland, CA. 93250
POC: Mario Gonzales (Director)**



Notices shall also be deemed received when served personally upon the Sheriff or Contractor's program manager.

8. **Binding:** The provisions of this Agreement shall be binding upon and subject to any prescribed limitations on the right of assignment and shall inure to the benefit of the Parties hereto and their respective heir, successors, assigns, and legal representatives.

9. **Non-Assignment:** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights or obligations under this Agreement without prior written consent of the Sheriff.

10. **Waiver:** No waiver with respect to one covenant, term, or condition herein shall be deemed to constitute a waiver of any other covenant, term, or condition herein or a waiver of any prior or subsequent failure to perform such covenant, term, or condition.

11. **Modification:** This Agreement may only be modified in writing signed by the Parties hereto and it contains all agreements of the Parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be given effect.

12. **Compliance with the Law:** The parties agree that in performing the work and services required by this Agreement, they will comply with any and all Federal, State, and Local laws, statutes, ordinances, orders, and regulations which apply to the Parties with respect to performing the work and services required by this Agreement.

13. **Severability:** Should any part, term, portion or provision of this Agreement be decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the Agreement which the Parties intended to enter into the first instance.

14. **Non-Discrimination:** No Party, nor any officer, agent, employee, servant or subcontractor of any Party shall discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age or sex, either directly, indirectly or through contractual or other arrangements.

15. **Independent Contractors:** In the performances of the services under this Agreement, the Parties shall be, and acknowledge that they are in fact and law, independent contractors and not agents or employees of the other. Each has, and shall retain, the right to exercise full supervision and control over the manner and methods of providing services under this Agreement. Each retains full supervision and control over the employment, direction, compensation and discharge

of all persons assisting in the provision of services under this Agreement and shall be solely responsible for payment of wages, benefits and other compensation, compliance with all occupational safety, welfare and civil rights laws, tax withholding and payment of employment taxes whether federal, state or local, and compliance with any and all other laws regulating employment.

16. **Authority to Bind:** It is understood that neither Party has authority to bind the other to any agreements or undertakings with respect to any and all persons or entities with whom either deals in the course of providing services under this Agreement.

17. **Choice of Law/Venue:** The Parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered into and is to be performed in the County of Kern. Accordingly, the Parties agree that the venue of any action relating to the Agreement shall be in the County of Kern.

18. **Sole Agreement:** This document contains the entire agreement of the Parties relating to the services, rights, obligations and covenants contained herein and assumed by the Parties respectively. No inducements, representations or promises have been made, other than those recited in the Agreement. No oral promise, modification, change or inducement shall be effective or given any force or effect.

19. **Confidentiality:** Neither Party shall, without the written consent of the other, communicate confidential information, designated in writing or identified in this Agreement as such, to any third party and shall protect such information from inadvertent disclosure to any third party in the same manner as they protect its own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this paragraph will continue to survive.

20. **Enforcement of Remedies:** No right or remedy herein conferred on or reserved to either Party is exclusive of any other right or remedy herein or by law or equity provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or

hereafter existing by law or in equity or by statute or otherwise, and may be enforced concurrently or from time to time.

21. **Conflict of Interest:** The Parties to this Agreement have read and are aware of the provisions of Section 1090, et sec. and Section 87100 et sec. of the Government Code relating to conflict of interest of public officers and employees. All Parties hereto agree that we are unaware of any financial or economic interest of any public officer or employee of County or City relating to the Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement; either Party may immediately terminate this Agreement by giving written notice thereof.

22. **Non-Collusion Covenant:** Each Party represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning the obtaining of this Agreement. Neither Party has received any incentive or special payments, nor considerations not related to the provision of services under this Agreement.

23. **Audit, Inspection, and Retention of Records:** The Contractor agrees to maintain and make available accurate books and records relative to its activities under this Agreement. Contractor shall permit County to audit, examine and make excerpts and transcripts from such records, and to conduct audits of all invoices, materials, record or personnel (except as prohibited by law) or other data related to all other matters under this Agreement. The data and records shall be maintained in an accessible location and condition for a period of not less than three (3) years from the date of final payment under this Agreement, or until after the conclusion of any audit, whichever occurs last. The State of California and/or any federal agency having an interest in the subject of this Agreement shall have the same right of inspection.

24. **Captions:** Paragraph headings in this Agreement are used solely for convenience and shall be wholly disregarded in the construction of this Agreement.

25. **Recitals:** Each of the recitals incorporated in this Agreement are deemed to be the agreement and a reflection of the intent of the Parties and are relied upon by the Parties in agreeing to the provisions of this Agreement and in interpreting its provisions.

26. **Signature Authority:** Each Party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been fully authorized and empowered to enter into this Agreement.

27. **Political/Religious Activity:** No person performing any service or providing any goods designated under this Agreement shall participate in any political or religious activity on County time or in any manner involving the use of county property or expenditure of public funds nor conveying the implication of County endorsement or support for a candidate for local, state, or federal office.

Notwithstanding the foregoing, nothing in this Agreement shall be construed to unlawfully limit an individual's Constitutional rights. Accordingly, the limitations contained in this section are for the sole purpose of preventing proselytizing and politicking while engaged in the performance of services under this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first hereinabove written.

APPROVED AS TO CONTENT:

KERN COUNTY SHERIFF “COUNTY”

CITY OF MCFARLAND,

“CONTRACTOR”

By: _____

By: _____

Joel Swanson, Chief Deputy

Saul Ayon, Mayor

APPROVED AS TO FORM:

**Office of the County Counsel
Kern County**

By: _____

Kathleen Rivera, Chief Deputy County Counsel

EXHIBIT "A"
INSTRUCTIONS FOR DEPARTMENT AND WORK SITE SUPERVISORS

KERN COUNTY SHERIFF'S OFFICE
WORK RELEASE PROGRAM

THE DEPARTMENT AND/OR WORK SITE SUPERVISOR HAVE THE FOLLOWING RESPONSIBILITIES IN THE SUPERVISION AND CARE OF WORKERS:

A. VERIFICATION OF ATTENDANCE AND WORK:

1. Remain in the immediate vicinity of the work crew(s) to better detect anyone leaving the work site without authorization.
2. Check attendance at the beginning and end of each workday. Two additional attendance checks are required, at random times, during the workday. Place a check mark in the "ATTENDANCE CHECKS" boxes on the form (1=morning, 4=end of day). Enter any notes in the "SUPERVISOR'S COMMENTS" box (i.e. "No Show"; "5 min. late"; "20min. late-sent home"; etc.). Every name on the roster must be followed by a check mark or a comment.
3. Anyone who arrives more than 20 minutes late should be turned away and told to call the Work Release Program office.
4. Anyone whose name does not appear on the roster should not be permitted to work. If the person has a copy of their "Promise to Appear" that shows they are scheduled to work that day, write their name on the roster and allow them to work. No credit will be given if they are not scheduled in advance.
5. If anyone contacts you and says they are too ill to work, advise them to contact the Work Release Program office immediately for information. Written verification of illness is required to reschedule days.
6. Do not enter into any agreements with Workers regarding changing work days or hours. Credit is given only for days scheduled, in advance, by the Work Release Program office.
7. If anyone leaves the work site without authorization, immediately notify the Work Release Program office at the number listed in Section "E".
8. Return completed attendance rosters to the Work Release Program as soon as possible. The return address is listed in Section "E".
9. State law requires a full day of work (8 to 10 hours) for each day of sentence. Work days must be at least 8 hours long, including lunch and breaks, to qualify for this program.

B. REQUIREMENT OF PROPER CLOTHING AND SAFETY EQUIPMENT:

1. Remain in the immediate vicinity of the work crew(s) to better detect anyone not wearing proper

protective clothing, assigned distinctive clothing, or provided safety equipment.

2. Issue the identification, provided by the Sheriff, to each worker at the beginning of each workday.
3. Distribute safety equipment, provided by the Department, as necessary during the workday.
4. Workers are required to wear provided identification at all times during the workday, regardless of assigned task or work location. Identification must be worn over all other clothing so it will be visible at all times.
5. Workers are required to wear safety equipment when deemed necessary by the work site supervisor.
6. Workers must wear proper clothing for doing manual labor. Short pants or open shoes are prohibited.
7. Work site supervisors are responsible for the collection of all safety equipment by the end of each workday.
8. All identification issued at the beginning of each workday will be collected by the work site supervisor at the end of each workday.

C. MAINTAINING AN ORDERLY WORK SITE:

1. Remain in the immediate vicinity of the work crew(s) to better detect anyone violating the rules or laws.
2. If any problem arises with a worker, tell them to leave the work site and advise them to call the Work Release Program office, immediately. Notify the Work Release Program office, by telephone, immediately. Complete an INCIDENT REPORT form and send it to the Work Release Program office, at the address listed in Section “E”, by the end of the workday.
3. If the worker refuses to leave, or in any way continues to disrupt the work site, contact the Work Release Program office immediately. Arrangement will be made to remove the worker from the work site. Complete an INCIDENT REPORT form and send it to the Work Release Program office, at the address listed in Section “E” by the end of the workday.
4. Department agency middle management staff are expected to take corrective action when issues of concern for the Work Release Program are brought to their attention.
5. Work site supervisors are not authorized to search the worker, their possessions, or vehicles. Peace Officers may do so based on articulable probable cause.
6. Workers are prohibited from doing the following:
 - a. Operating vehicular equipment.
 - b. Communicating with other than supervisory personnel, or other workers.

- c. Making personal telephone calls.
- d. Leaving the work site during the workday.
- e. Being insubordinate to supervisors.
- f. Being disrespectful to anyone.
- g. Violating any program rule or regulation.
- h. Consuming any alcohol during the workday.
- i. Consuming any drugs during the workday, unless authorized by law.
- j. Reporting for work under the influence of alcohol or drugs.

7. Work site supervisors are responsible for the following.

- a. The participants must report to the designated work site on the date and time assigned. If they are 20 or more minutes late arriving at the work site the work site supervisor will ensure the participant is told to report to the work release office to be rescheduled and document the incident.
- b. The Participants are not to report to a work site other than the designated work site designed on the Promise to Appear contract unless authorized by work release staff. If they report to a work site which is not the designated work site the work site supervisor will refer the participant to the appropriate work site or will ensure the participant is told to leave the site and report to the work release office and document the incident.
- c. The work site supervisor is not permitted to pick up or drop off participants at any location except the designated work site on the Participants Promise to Appear unless authorized by work release staff.
- d. The work site supervisor does not have the authority to change or allow participants to report to a work site other than the designated work site unless authorized by work release staff.
- e. The work site supervisor will ensure participants wear suitable clothing and shoes for current weather conditions and duties assigned, and that the clothing is appropriate to be worn at a work site as determined by work release management and worn in a manner that provides a safe environment for the participant and others.
- f. The work site supervisor will ensure participants wear the approved identifier or designated clothing “WRP vest” at all times.
- g. The work site supervisor will ensure participants not possess the following items while at the work site: weapons, alcohol, prescription drugs which affect

performance, non-prescription drugs, cell phones, pagers, electronic games or devices or pornographic material.

- h. Sexual Harassment of Participants will not be tolerated. Examples of sexual harassment include:
 - A. Unwelcome sexual advances, requests for sexual favors, other verbal or physical conduct of a sexual nature
 - B. Direct or indirect pressure for dates and/or sexual activity
 - C. Pinching or patting, Leering, Gawking, Sexual Jokes or Cartoons, Verbal comments, Posting or circulating pornographic material
- i. Harassment of Participants will not be tolerated. Examples of harassment includes:
 - A. Abusive or foul language, racial jokes, cartoons, offensive reference to handicaps, derogatory remarks regarding a particular religion.
- j. Work site supervisors will ensure Participants do not have visitors or make personal telephone calls while at work site.
- k. Work site supervisors will ensure Participants do not sleep at the work site.
- l. Work site supervisors and contract agency staff are not permitted to enter into any business dealing with the participants is enrolled in the Work Release Program.
- m. Work site supervisors will not direct participants to perform any function which may have a negative bio-hazardous potential.
- n. Work site supervisors are expected to take responsibility for and to take action to stop or prevent incidents taking place at a work site which are outside normal and proper business practices. The work site supervisor is expected to intervene if appropriate taking into consideration personal safety issues and prevent or stop the activity and notify law enforcement or staff from the Work Release Program and then document the situation.
- o. Work site supervisors are expected to fully and properly complete all work release documents.
- p. Work site supervisors are expected to not enter any misleading or false information into any work release records.

D. AIDING WORKERS WHO ARE INJURED OR ILL:

- 1. Remain in the immediate vicinity of the work crew(s) to better detect any injuries or illness.
- 2. If a worker sustains a minor injury or illness, requiring first aid only:
 - a. Follow Department procedure for injured workers.

- b. Notify the Work Release Program office, at the number listed in Section “E”, as soon as possible. Follow the instructions you are given by the Work Release Program staff.
- c. Send a completed INCIDENT REPORT to the Work Release Program office, at the address listed in Section ”E”, by the end of the workday.

3. If a worker sustains a serious injury or illness, requiring more than minor first aid:

- a. Follow Department procedure for injured workers.
- b. Immediately transport the worker, by ambulance if necessary, to the nearest medical facility.
- c. Notify the Work Release Program office, at the number listed in Section “E”, immediately. Follow the instructions you are given by the Work Release Program staff.
- d. Send a completed INCIDENT REPORT to the Work Release Program office, at the address listed in Section “E”, by the end of the workday.

E. COMMUNICATIONS WITH THE WORK RELEASE PROGRAM OFFICE:

- 1. The telephone numbers to notify the Work Release Program staff of any of the matters outlined above is [REDACTED]
- 2. In the event the Work Release Program office is closed for the evening, weekend, or holiday, you must wait until the next available business day. In emergency situations you may contact the Sheriff’s Communications Center [REDACTED] and ask to have the Work Release Program supervisor contact you.
- 3. Written communication for the Work Release Program should be sent to:

**Kern County Sheriff’s Office
Work Release Program
Attn: Sergeant Ethan Plugge**



FAILURE TO ABIDE BY THESE RULES AND REGULATIONS MAY RESULT IN THE SITE BEING SUSPENDED OR REMOVED FROM PARTICIPATING IN THE WORK RELEASE PROGRAM.



City of McFarland

City Council Meeting

STAFF REPORT

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

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez, Public Works Director
Padraic Castillo, Assistant Engineer/Project Manager

SUBJECT: Approval of Resolution No. 2026-84 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING PARTICIPATION IN A DIRECT SERVICE PROVIDER AGREEMENT WITH THE COUNTY OF KERN FOR RECOVERED ORGANIC WASTE PRODUCT PROCUREMENT AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE RELATED DOCUMENTS

SUMMARY:

SB 1383 requires jurisdictions to annually procure recovered organic waste products, such as compost and mulch, in quantities based on population to support California's organic waste recycling and landfill diversion goals. The procurement requirement may be met directly by the jurisdiction or through a direct service provider agreement.

The County of Kern can serve as a direct service provider (DSP) for the City of McFarland through such an agreement. The county can provide this service to the City, with the only cost coming from the associated delivery fee. The approval of an agreement with the County of Kern will enable the City of McFarland to procure eligible compost and mulch products through the County in support of the City's SB 1383 procurement obligations. Various jurisdictions within Kern County already have such agreements in place, and they outline the responsibilities of both agencies regarding product supply, documentation, record retention, and compliance reporting, providing a cooperative framework to assist the city in satisfying State regulatory requirements.

FINANCIAL IMPACT:

This resolution would not impact the General Fund, as any costs associated with the procurement would be limited to incidental delivery charges incurred on an as-needed basis and are expected to be absorbed within the department's approved operating budget.

RECOMMENDATION:

City Staff recommends the approval of this resolution as it will assist the City in maintaining compliance with State-imposed regulations.

ATTACHMENTS:

1. Direct Service Provider - Jurisdiction Agreement for 1383 Procurement - Kern County_City of McFarland

RESOLUTION NO. 2026-84

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
APPROVING PARTICIPATION IN A DIRECT SERVICE PROVIDER AGREEMENT WITH
THE COUNTY OF KERN FOR RECOVERED ORGANIC WASTE PRODUCT
PROCUREMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE RELATED
DOCUMENTS**

WHEREAS, the State of California enacted Senate Bill 1383 to reduce organic waste disposal in landfills and requires jurisdictions to support the development of markets for recovered organic waste products through annual procurement activities; and

WHEREAS, SB 1383 requires each jurisdiction to procure a minimum quantity of recovered organic waste products, such as compost and mulch, based on population-based procurement targets established by State regulations; and

WHEREAS, the City of McFarland is required to comply with these procurement requirements and maintain documentation demonstrating fulfillment of its annual recovered organic waste product procurement target; and

WHEREAS, the County of Kern, through the operation of the Shafter-Wasco Compost Facility and other County solid waste facilities, is able to provide eligible compost and mulch products to assist the City of McFarland in meeting its SB 1383 procurement obligations; and

WHEREAS, the proposed Direct Service Provider Agreement between the County of Kern and the City of McFarland establishes the responsibilities of each party regarding the procurement, documentation, recordkeeping, and use of recovered organic waste products, thereby supporting the City's continued compliance with SB 1383 requirements.

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

1. The City Council approves the Direct Service Provider Agreement with the County of Kern for the procurement of recovered organic waste products in support of the City's compliance with SB 1383 requirements.
2. The City Council finds that participation in the Direct Service Provider Agreement will assist the City in meeting its annual recovered organic waste product procurement target established pursuant to State law and regulations.
3. The City Council authorizes the City Manager, or designee, to execute the Direct Service Provider Agreement and any related documents necessary to implement the Agreement on behalf

of the City.

- 4. City Staff is directed to maintain all records and documentation required under SB 1383 and to take all actions necessary to ensure ongoing compliance with recovered organic waste product procurement requirements.
- 5. 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 July 8, 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

DIRECT SERVICE PROVIDER AGREEMENT
Between the County of Kern and City of McFarland

Terms and Conditions

1. Procurement on Behalf of Jurisdiction

The County of Kern, as operator of the Shafter–Wasco Compost Facility and other Kern County solid waste facilities, shall supply compost and/or mulch on behalf of City of McFarland to support compliance with the procurement requirements of Senate Bill 1383, as established in Title 14, Division 7, Chapter 12, Article 12 of the California Code of Regulations (14 CCR 18993.1 et seq.).

2. County Procurement Priority

The County of Kern will supply compost and/or mulch to City of McFarland under this Agreement only to the extent that doing so does not prevent the County, operating on behalf of Kern-unincorporated, from meeting its own annual recovered organic waste product procurement target as required under SB 1383. The County retains sole discretion to limit, delay, or adjust quantities made available to City of McFarland if necessary to ensure its procurement compliance. The County will notify City of McFarland if such limitations are anticipated.

3. Jurisdiction Provision of Use Information

City of McFarland shall provide the County with the specific location(s) where compost or mulch will be applied, and a general description of the intended use for the product(s).

4. Documentation and Recordkeeping (SB 1383 §18993.2 Compliance)

(a) County of Kern Responsibilities: The County shall provide City of McFarland with documentation demonstrating the supply of compost or mulch, including product type, quantity supplied, date made available for pickup or delivery, facility of origin, and contact information.

(b) Jurisdiction Responsibilities: The City of McFarland shall document the County's supply information, record all use and application locations, retain related invoices, and include these records in its SB 1383 Implementation Record. The City of McFarland is not required to maintain a written description of an SB 1383 compliance strategy as part of this agreement.

(c) Retention Schedule: Both parties shall retain all documents for no less than five (5) years.

5. Eligible Products and Facility Requirements

Only compost and mulch, as defined in 14 CCR §18993.1, may be procured under this Agreement. Compost and mulch must originate from facilities permitted under 14 CCR, Division 7, Chapter 3.1 or 3.2. Mulch must comply with local land-application standards as applicable.

6. Indemnification

City of McFarland shall indemnify, defend, and hold harmless County from any claims, damages, liabilities, or expenses arising from the City of McFarland’s negligence, misconduct, or failure to comply with this agreement and from any injuries to persons or property arising out of the delivery or use of the products, except to the extent such claims are caused by the misconduct or negligence of the County. The County shall indemnify, defend, and hold harmless City of McFarland from any claims, damages, liabilities, or expenses arising from the County’s negligence, misconduct, or failure to comply with this agreement, except to the extent such claims are caused by the actions, misconduct or negligence of City of McFarland.

7. Term and Termination

This Agreement remains in effect until terminated with 30 days written notice. Indemnity, insurance, and recordkeeping obligations survive termination.

Signatures

County of Kern:

Signature: _____

Name: _____

Title: _____

Date: _____

City of McFarland:

Signature: _____

Name: _____

Title: _____

Organization: _____

Date: _____

Additional Information (may be submitted separately)

Product(s): _____

Quantity: _____

Intended Use: _____

Application Location(s): _____



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-83 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING RESOLUTION NO. 2026-75 AND APPROVING A NUNC PRO TUNC CLERICAL CORRECTION TO SECTION 1.01 OF THE PROPOSED CITY CHARTER, AND CONFIRMING SUBMISSION OF THE CHARTER TO THE VOTERS AT THE TUESDAY, NOVEMBER 3, 2026 STATEWIDE GENERAL ELECTION

SUMMARY:

Article XI, Sections 3 and 5 of the California Constitution authorize cities to adopt a charter for their own governance by majority vote of the electorate. Pursuant to Government Code section 34458, the City Council may propose the adoption of a city charter and submit that proposal to the voters at a statewide general election.

On June 10, 2026, the City Council adopted Resolution No. 2026-75, ordering the submission of a Proposed City Charter to the voters at the Tuesday, November 3, 2026 Statewide General Election. The Proposed City Charter was developed through a public process, including the appointment of a City Charter Advisory Committee and the completion of two duly noticed public hearings held on March 11, 2026, and April 22, 2026.

Following adoption of Resolution No. 2026-75, staff identified a clerical error in Section 1.01 of the Proposed City Charter, wherein the term “Home Rule” was inadvertently stated as “Hume Rule.”

FINANCIAL IMPACT:

There is no additional fiscal impact associated with the proposed amendment. Election-related costs remain unchanged from those previously identified and approved by the City Council. Previously, it was stated that the City will incur election administration costs associated with placing the Charter measure on the Tuesday, November 3, 2026 ballot. These costs are anticipated to be within the range of other City ballot measures and will be funded through the 2026-27 budget. Staff will work with the Kern County Elections Office to confirm final cost estimates.

RECOMMENDATION:

Staff recommends that the City Council:

1. Reconsider and retake action on the proposed submission of the City Charter to the voters;
2. Adopt a resolution amending Resolution No. 2026-75 to correct a clerical error in Section 1.01 of the Proposed City Charter by replacing the term “Hume Rule” with “Home Rule,” and approving such correction on a nunc pro tunc basis; and
3. Confirm and reaffirm submission of the Proposed City Charter to the voters at the Tuesday, November 3, 2026 Statewide General Election, and direct the City Clerk to transmit all required election materials to the Kern County Elections Office for placement of the measure on the ballot.

ATTACHMENTS:

1. Attachment A Proposed Charter - Amended - Resolution No. 2026-83

RESOLUTION NO. 2026-83

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING RESOLUTION NO. 2026-75 AND APPROVING A NUNC PRO TUNC CLERICAL CORRECTION TO SECTION 1.01 OF THE PROPOSED CITY CHARTER, AND CONFIRMING SUBMISSION OF THE CHARTER TO THE VOTERS AT THE TUESDAY, NOVEMBER 3, 2026 STATEWIDE GENERAL ELECTION

WHEREAS, Article XI, Sections 3 and 5 of the California Constitution authorize a city to adopt a charter for its own governance by majority vote of its electors; and

WHEREAS, Government Code section 34458 authorizes the legislative body of a city, on its own motion, to propose the adoption of a city charter and to submit that proposal to the voters at a statewide general election; and

WHEREAS, the City Council of the City of McFarland initiated the preparation of a proposed City Charter pursuant to Government Code section 34458 and appointed a City Charter Advisory Committee to assist with drafting, review, and public engagement; and

WHEREAS, in compliance with Government Code section 34458(b), the City Council held two public hearings on the proposal to adopt a City Charter and the content of the proposed Charter, as follows:

- Public Hearing No. 1: March 11, 2026
- Public Hearing No. 2: April 22, 2026; and

WHEREAS, notice of both public hearings was duly published in a newspaper of general circulation and posted in public places at least twenty-one (21) calendar days prior to each hearing, and at least one hearing was held outside of normal business hours, all in compliance with Government Code section 34458(b); and

WHEREAS, more than twenty-one (21) days have elapsed since the second public hearing, and the City Council has considered public testimony and finalized the proposed City Charter; and

WHEREAS, pursuant to Elections Code section 9255(b)(1), a city charter proposed by the

governing body must be submitted to the voters at a statewide general election; and

WHEREAS, the next statewide general election will be held on Tuesday, November 3, 2026, which is an appropriate election for submission of the proposed City Charter to the voters of the City of McFarland; and

WHEREAS, on June 10, 2026, the City Council adopted Resolution No. 2026-75, ordering the submission of the Proposed City Charter to the voters at the Tuesday, November 3, 2026 Statewide General Election; and

WHEREAS, following adoption of Resolution No. 2026-75, the City identified a clerical error within Section 1.01 of the Proposed City Charter, wherein the term "Hume Rule" was inadvertently used instead of the intended term "Home Rule"; and

WHEREAS, the City Council finds that this error is clerical in nature, does not reflect the intent of the City Council, and does not constitute a substantive change to the Proposed City Charter; and

WHEREAS, the City Council desires to amend Resolution No. 2026-75 solely to correct this clerical error and ensure consistency in the official Charter text, while preserving the Council's original intent and action; and

WHEREAS, it is appropriate to correct the record on a nunc pro tunc basis to reflect the City Council's original intent at the time Resolution No. 2026-75 was adopted.

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

Section 1. Approval of Proposed City Charter

The City Council hereby approves the proposed City of McFarland City Charter, attached hereto as Exhibit A and incorporated herein by this reference.

Section 2. Amendment of Resolution No. 2026-75

Resolution No. 2026-75 is hereby amended solely to correct a clerical error in Section 1.01 of the Proposed City Charter by replacing the term "Hume Rule" with "Home Rule."

Section 3. Nunc Pro Tunc Correction

The correction set forth in this resolution shall be effective nunc pro tunc to the original adoption date of Resolution No. 2026-75, solely for the purpose of correcting a clerical error and ensuring the official record accurately reflects the intent of the City Council.

Section 4. Order Submitting Charter to the Voters

Pursuant to Government Code section 34458 and Elections Code section 9255, the City Council hereby orders the submission of the proposed City Charter to the voters of the City of McFarland at the Tuesday, November 3, 2026 statewide general election.

Section 5. Ballot Question

The following question shall be placed on the ballot:

“Shall the City of McFarland adopt a City Charter that would provide local control over municipal affairs while remaining subject to state and federal law?”

Section 6. Consolidation and Election Administration

The election shall be consolidated with the Tuesday, November 3, 2026, Statewide General Election, and the Kern County Elections Office is hereby requested and authorized to conduct the election on behalf of the City.

Section 7. Direction to City Clerk

The City Clerk is hereby authorized and directed to take all actions necessary to carry out this resolution, including but not limited to transmitting this resolution, the ballot question, and the full text of the proposed City Charter to the Kern County Elections Office, and coordinating preparation of election materials as required by law.

Section 8. Effective Date

This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 8, 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

Charter of the City of McFarland

Preamble

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

Article I: Names & Boundaries

Section 1.01 Name

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

Section 1.02 Boundaries of the City

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

Article II: Powers of the City

Section 2.01. Powers.

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

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

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

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

Section 2.02 General Law Powers.

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

Section 2.03 Elections.

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

Section 2.04 Fines and Penalties.

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

Section 2.05 Incorporation and Succession.

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

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

Article III Form of Government

3.01 Council-Manager Form of Government

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

3.02 Mayor and City Council

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

Article IV: Elections & Vacancies

Section 4.01 Election Procedures.

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

Section 4.02 Special Elections.

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

Section 4.03 Initiative, Referendum and Recall.

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

Section 4.04 Council Vacancies.

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

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

Article V Financial Procedures

Section 5.01 Property Tax Limits and Procedure:

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

Section 5.02 Separate Taxing Areas.

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

Section 5.03 Procedure for Assessment

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

Section 5.04 Restrictions on Revenues and Taxes

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

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

Section 5.05 Special Funds

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

Section 5.06 Budgeting

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

Section 5.07 Budget Adoption.

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

Section 5.08 Independent Audit:

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

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

Section 5.09 Public Works Contracts.

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

Section 5.10 Public Financing.

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

Section 5.11 Utility Franchises.

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

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

Section 5.13 Debt.

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

Article VI Miscellaneous Provisions

Section 6.01 Continuation of Rights

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

Section 6.02 Continuation of Acts

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

Section 6.03 Construction and Interpretation.

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

Section 6.04 Severability

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

Article VIII Amendments and Repeal

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

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

Charter Advisory Committee

Saul Ayon

Anthony Blanco

Ricardo Cano

Eliseo Garza

Victor Oropeza

Jim White



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: PUBLIC HEARINGS
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: CONDUCT ANNUAL PUBLIC HEARING AND RECEIVE AND FILE THE FISCAL YEAR 2025-2026 STAFF VACANCY, RECRUITMENT, AND RETENTION REPORT PURSUANT TO GOVERNMENT CODE SECTION 3502.3 (AB 2561)

SUMMARY:

Government Code Section 3502.3, enacted through Assembly Bill 2561, requires local public agencies that adopt an annual budget to conduct at least one public hearing each fiscal year before adoption of the annual budget regarding the status of employee vacancies and the agency's recruitment and retention efforts. On January 1st, 2025, the City Council adopted Resolution No. 2025-69 establishing the City's policy to conduct this annual public hearing in compliance with Government Code Section 3502.3.

During the 2025-2026 fiscal year/reporting cycle, recruitment activities tracked via SparkHire, our applicant tracking system, yielded the following engagement:

Recruitments Opened: 10

Positions Filled: 440

Average Time to Fill: 22

Recruitment Methods:

- Spark Hire Recruit applicant tracking and recruiting platform
- City website and online job postings
- LinkedIn recruitment and professional networking
- Participation in local job fairs
- Social media outreach

Applicant Totals: 440

Current Recruiting Open: 9

The City continues to monitor staffing levels to ensure the effective delivery of municipal services while maintaining fiscal responsibility. Human Resources regularly reviews vacancies, recruitment efforts, employee turnover, and retention strategies to identify opportunities to improve workforce stability.

The proposed action is not a project subject to the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 because it involves administrative and organizational activities that will not result in a direct or reasonably foreseeable indirect

physical change to the environment.

This report fulfills the annual reporting requirement for Fiscal Year 2025-2026.

FINANCIAL IMPACT:

This reporting item is informational to comply with state transparency mandates. There is no direct fiscal impact tied to receiving this report.

RECOMMENDATION:

Staff recommends City Council receive the staff presentation, conduct the public hearing, and accept the annual workforce update regarding vacancy status, recruitment mechanisms, and retention programs.

ATTACHMENTS:

1. Staff Vacancy Report (AB 2561)

A large red circular graphic on the left side of the page, partially cut off by the edge.

Annual Public Hearing

City Staff Vacancies & Recruitment/Retention City of McFarland June 2026



Purpose

- Annual public hearing required before budget adoption
- Review staffing vacancies
- Review recruitment and retention efforts
- Receive public input

Staffing Overview

<u>Department</u>	<u>Authorized Positions</u>	<u>Filled Positions</u>	<u>Vacant Positions</u>	<u>Vacancy Rate</u>
Administration	4	4	0	0.00%
Finance	8	5	3	37.50%
Community Development	8	6	2	25.00%
Public Works	22	18	4	18.18%
Police Department	35	32	3	8.57%
Total	77	65	12	15.58%

As of June 30, 2026, the City has 10 active recruitments. These recruitments have been open for an average of 22 days, with openings ranging from 1 day to 41 days.

Human Resources continues to advertise these positions through the City's recruitment platform, SparkHire, and other outreach methods to attract qualified candidates.

Recruitment Efforts Fiscal Year 2025-2026

- Recruitments opened: 16
- Positions filled: 7
- Average time to fill: 22 Days
- Recruitment methods:
 - Spark Hire Recruit applicant tracking and recruiting platform
 - City website and online job postings
 - LinkedIn recruitment and professional networking
 - Participation in local job fairs
 - Social media outreach
 - Professional association job boards
 - Continuous recruitment for critical positions
 - Ongoing evaluation of recruitment strategies
- Applicant totals: 440
- Current Recruitments Open: 9

Retention & Challenges

Retention:

- **Training:** Continued investment in employee training, certifications, and professional development opportunities to enhance skills, improve service delivery, and support career growth.
- **Compensation review:** Periodic review of salary and benefit competitiveness to help attract and retain qualified employees while remaining fiscally responsible and competitive with comparable public agencies.
- **Recognition:** Recognition of employee contributions and years of service, promotion of a positive workplace culture, and support for employee engagement and morale.

Challenges:

- **Competitive labor market:** continue to compete with neighboring agencies and the private sector for a limited pool of qualified candidates, particularly for technical, public safety, and supervisory positions.
- **Specialized positions:** Certain classifications require specialized education, certifications, licenses, or prior experience, reducing the number of qualified applicants.
- **Applicant Availability:** Some recruitments receive a limited number of qualified applicants, requiring extended recruitment periods or multiple recruitment efforts before a position can be filled.

Despite ongoing recruitment challenges experienced by public agencies throughout California, the City continues to evaluate and improve its recruitment and retention strategies. Human Resources remains committed to expanding outreach, streamlining hiring processes, investing in employee development, and maintaining a competitive workplace to attract and retain a highly qualified workforce.

Final Steps

- Receive and File Report
- Consider Council Direction
- Continue Annual Reporting



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: July 8, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-82 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE CITY OF MCFARLAND TO COOPERATE WITH THE COUNTY OF KERN IN THE URBAN COUNTY PROGRAM FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND AUTHORIZING THE CITY MANAGER, TO EXECUTE ALL REQUIRED DOCUMENTS, INCLUDING THE COOPERATION AGREEMENT

SUMMARY:

The County of Kern is in the process of qualifying (or requalifying) as an “Urban County” under the federal Community Development Block Grant (CDBG) Program administered by the U.S. Department of Housing and Urban Development (HUD). Participation allows smaller cities like McFarland to access federal CDBG funding through the County for eligible community development, housing, and infrastructure projects.

Under this program, the City must elect whether to participate as a Participating Unit of General Local Government (UGLG) through execution of a Cooperation Agreement with Kern County. Participation would make the City eligible to receive CDBG funds administered by the County for the upcoming three-year qualification period.

Program Overview

The CDBG Program, authorized under the Housing and Community Development Act of 1974, provides annual federal funding for community development activities that primarily benefit low- and moderate-income residents.

An “Urban County” is a county that qualifies to receive these funds directly from HUD and administer them on behalf of participating jurisdictions. Urban Counties must meet population thresholds and submit qualification documentation to HUD.

HUD requires Urban Counties to requalify every three federal fiscal years, ensuring continued eligibility and confirming participation from local jurisdictions.

Role of Participating Cities

Cities such as McFarland participate through a Cooperation Agreement with the County. This

agreement allows the County to administer the CDBG program and carry out activities within the City's jurisdiction.

Participation requires formal approval by the City Council and execution of required documents as part of the County's qualification package submitted to HUD.

Urban County Qualification Requirements

To qualify as an Urban County, the County of Kern must submit a qualification package to HUD that includes:

- Participation decision letters from cities and jurisdictions
- Executed Cooperation Agreements
- A legal opinion verifying authority to carry out eligible activities

Cities must formally indicate whether they will participate during this process.

Implications of Participation

If the City elects to participate:

- The City becomes part of the County's Urban County configuration for the CDBG program
- The City will be eligible to receive CDBG funding through the County
- The County will administer the program, including planning, reporting, and compliance

Once the City joins, it must remain a participant for the entire three-year qualification period and cannot withdraw early.

Implications of Non-Participation

If the City elects not to participate:

- The City will not receive CDBG funds through the Urban County program
- The City may only access CDBG funding through the State CDBG program (if eligible)
- The City will not participate in regional funding allocations administered by the County

Eligible Activities

CDBG funding may be used for a wide range of eligible activities, including:

- Public infrastructure improvements
- Housing rehabilitation programs
- Economic development initiatives

- Public services benefiting low- and moderate-income residents

All funded activities must meet federal eligibility requirements and align with HUD objectives.

FINANCIAL IMPACT:

The amount of funding available through participation will be determined once all of the eligible participating cities make their determination and the County files the appropriate application with HUD. The funding would be available in the 2027 federal fiscal year starting October 1, 2026.

RECOMMENDATION:

Adopt Resolution No. 2026-82 authorizing the City of McFarland to participate in the County of Kern Urban County Program for the Community Development Block Grant (CDBG) Program and authorizing the City Manager, or designee, to execute all required documents, including the Cooperation Agreement.

ATTACHMENTS:

1. Kern Urban County 2026 Coop City Agrmt - McFarland

RESOLUTION NO. 2026-82

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
AUTHORIZING THE CITY OF MCFARLAND TO COOPERATE WITH THE COUNTY OF
KERN IN THE URBAN COUNTY PROGRAM FOR THE COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) PROGRAM AND AUTHORIZING THE CITY MANAGER, TO
EXECUTE ALL REQUIRED DOCUMENTS, INCLUDING THE COOPERATION
AGREEMENT**

WHEREAS, the County of Kern has identified this City as authorized to be included in the County of Kern’s Community Development Block Grant program entitlement pursuant to Title I of the Housing and Community Development Act of 1974, as amended, (hereinafter the “Act”); and

WHEREAS, HUD has notified the County of Kern that it is a participant in the HOME Investment Partnerships program as defined in Title II of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended; and

WHEREAS, HUD has notified the County of Kern that it is a participant in the Emergency Solutions Grants program; and

WHEREAS, the Act requires the execution of a Cooperation Agreement between this City and the County of Kern; and

WHEREAS, such Agreement allows this City’s population to be included with the County of Kern’s in determining a basic annual Community Development Block Grant, HOME Investment Partnerships program, and Emergency Solutions Grants program grant amounts; and

WHEREAS, it is the intention of this City to enter into such an Agreement with the County of Kern to cooperate in undertaking, or assist in undertaking, essential community development and housing assistance activities in the incorporated area of this City.

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

1. Elects to participate in the Community Development Block Grant, HOME Investment Partnerships programs, and Emergency Solutions Grants programs for the three program years commencing with 2027-2028 and continuing through 2029-2030 and authorizes the Agreement’s one-time automatic renewal for Fiscal Years 2030-2031 through 2032-2033 in accordance with

- the regulations by the Act;
2. Directs Diego Viramontes, City Manager to sign the required Agreements and approve required amendments to such Agreements and execute any other required documents; and
 3. Authorizes Diego Viramontes, City Manager from this City to execute and/or perform all other appropriate acts necessary to accomplish the purpose of the Resolution.
 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 July 8, 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

COOPERATION AGREEMENT FOR COMMUNITY DEVELOPMENT

This Agreement, made and entered into on _____ by and between the COUNTY OF KERN, a political subdivision of the State of California (hereinafter “COUNTY”) and the CITY OF MCFARLAND, a municipal corporation located within Kern County (hereinafter “CITY”),

RECITALS:

WHEREAS, the United States Department of Housing and Urban Development (hereinafter “HUD”) has notified the COUNTY that it is considered to have the required qualifications (determination of essential powers) to participate in the Community Development Block Grant Entitlement (hereinafter “CDBG”) program as an urban county as that term is defined in Title I of the Housing and Community Development Act of 1974, as amended (hereinafter the “Act”); and

WHEREAS, HUD has notified the COUNTY that it is a participant in the HOME Investment Partnerships Program (HOME) as defined in Title II of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended; and

WHEREAS, HUD has notified the COUNTY that it is a participant in the Emergency Solutions Grants (ESG) Program; and

WHEREAS, the CDBG qualification process requires that, following HUD’s determination that a county possesses the essential powers to participate in the CDBG program as an urban county, the units of general local government within the county be notified of their opportunity to participate in the county’s CDBG, HOME, and ESG programs by entering into a cooperation agreement with the designated urban county; and

WHEREAS, such cooperation agreements provide that the unit of general local government and the county will cooperate in essential community development and housing assistance activities and that the area and population of the unit of general local government will be included with that of the county by HUD in determining funding levels; and

WHEREAS, the COUNTY has notified the CITY of the opportunity to participate in the COUNTY’s CDBG, HOME, and ESG programs; and

WHEREAS, the CITY desires to participate in and be a part of the COUNTY’s CDBG, HOME, and ESG programs;

AGREEMENT:

1. This Agreement shall remain in effect through the 2029 program year (a program year is the twelve-month period commencing July 1 and continuing through and including the following June 30). Therefore the CITY shall participate in the COUNTY’s CDBG, HOME, and ESG programs during federal fiscal years 2027, 2028, and 2029, and does therefore approve and acknowledge the COUNTY’s authority to carry out activities that will be funded from annual CDBG, HOME, and ESG appropriations for the federal fiscal years for which the COUNTY is to qualify and from any program income generated from the expenditure of such funds, including such additional time as may be required for completion of funded activities and the expenditure of any such funds granted by the COUNTY to the CITY. The COUNTY shall notify the CITY, by the deadline published in the Urban County Qualification Deadlines on the HUD.gov Urban Counties website, of the CITY’s right not to participate in the subsequent Urban County qualification period. The Cooperation Agreement must remain in effect until the CDBG (and HOME and ESG, where

applicable) funds and program income received with respect to activities carried out during the three-year qualification period are expended and the funding activities completed.

2. This Agreement shall automatically renew for one additional three-fiscal-year Urban County qualification period, federal fiscal years 2030, 2031, and 2032, unless the CITY notifies the COUNTY in writing of its decision not to participate by the deadline published in the Urban County Qualification Deadlines on the HUD.gov Urban Counties website. The COUNTY shall notify the CITY of this right not to participate prior to each qualification period. The Agreement may not auto-renew beyond one additional qualification period. Auto-renewal Cooperation Agreement may be amended at the time of requalification for the second three-year qualification period, as well as during the two qualification periods, to cover any new required provisions. If your Urban County fails to make a required amendment to a Cooperation Agreement by the deadlines published on the HUD.gov Urban Counties website, your Cooperation Agreement is voided and you must submit a new Cooperation Agreement.

3. While it remains in effect, neither the COUNTY nor the CITY shall terminate or withdraw from this Agreement (other than as provided by rules and regulations of the Act adopted by the Federal government subsequent to this Agreement).

4. The COUNTY and the CITY shall cooperate to undertake, or assist in undertaking, essential community development and housing assistance activities.

5. The COUNTY shall have final responsibility for selecting CDBG, HOME, and ESG activities, for the filing of the Consolidated Plan with HUD, and implementing the Consolidated Plan as approved by HUD.

6. The CITY shall undertake, without reservation or intent to obstruct, all actions determined by the COUNTY or HUD to be necessary to carry out the CDBG, HOME, and ESG programs and the approved Consolidated Plan and to comply with all CDBG, HOME, and ESG program requirements and applicable Federal and State laws and regulations during the three program years for which the COUNTY qualifies as an urban county and for such additional time as may be required for completion of funded activities and the expenditure of funds granted by the COUNTY for such period.

7. The COUNTY and CITY hereby assume the obligation to take all required actions necessary to assure compliance with the COUNTY's certification required by section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, and the implementing regulations at 24 CFR part 1, and the Fair Housing Act (Title VIII of the Civil Rights Act of 1968), and the implementing regulations at 24 CFR part 100, and affirmatively furthering fair housing (AFFH). See 24 CFR Subsection 91.225(a) and Affirmatively Furthering Fair Housing definitions and certifications (86 FR 30779 June 10, 2021) to be codified at 24 CFR 5.151 and 5.152, available at <https://www.federalregister.gov/documents/2021/06/10/2021-12114/restoring-affirmatively-furthering-fair-housing-definitions-and-certifications>. Additionally, County and CITY shall take all actions to comply with section 109 of Title I of the Housing and Community Development Act of 1974, and implementing regulations at 24 CFR part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR part 8, Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR part 35, the Age Discrimination Act of 1975, and the implementing regulations at 24 CFR part 146, and Section 3 of the Housing and Urban Development Act of 1968, Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and implementing regulations at 49 CFR Part 24, Section 104(d) of Housing and Community Development Act of 1974, and implementing regulations at 24 CFR Part 42, and any and all other applicable laws, regulations and orders. By this assumption, the COUNTY and CITY recognize and accept the provisions of the Act prohibiting urban county funding for activities in, or in support of, any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the

COUNTY's actions to comply with its fair housing certification.

8. Pursuant to the requirements of the Act and implementing regulations found at 24 CFR 570.501(b), the CITY hereby agrees to be subject to the same requirements applicable to subrecipients, including the requirement of a written agreement as precedent to implementation of individual CDBG funded activities, as set forth at 24 CFR 570.503.

9. The CITY shall maintain appropriate record of and return to the COUNTY on receipt by the CITY, any income generated by the expenditure of CDBG, HOME, and ESG funds received by the CITY. In the event of the CITY's community development program close-out or change in the CITY's status, any such program income that is on hand or received by the CITY subsequent to such close-out or change in status shall immediately be paid to the COUNTY.

10. The CITY has adopted and is enforcing:

- a. a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- b. a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

11. The CITY shall comply with those provisions of the CDBG, HOME, and ESG program which apply to real property acquired or improved in whole or in part using CDBG, HOME, and ESG funds and which is within the control of the CITY. Such provisions include CITY responsibility to:

- a. make timely notification to the COUNTY of any modifications or change in the use of the real property from that planned and approved by the COUNTY at the time of acquisition or improvement, including its disposition;
- b. reimburse the COUNTY in an amount equal to the current fair market value (less any portion thereof attributable to expenditures of non-HUD funds) of property acquired or improved with CDBG, HOME, or ESG funds and that is sold or transferred for a use which does not qualify under CDBG, HOME, or ESG program regulations; and
- c. immediately return to the COUNTY any program income generated from the disposition or transfer of property prior to or subsequent to close-out, change of status or termination of this Agreement of Cooperation.

12. The CITY understands and agrees that, as a part of the COUNTY's CDBG program:

- a. it may not apply (except as otherwise provided by legislation adopted by the Federal government subsequent to this Agreement) for grants under the HUD-Administered or State-Administered Small Cities or State CDBG programs from appropriations from a fiscal year for which it is participating in the Entitlement CDBG Program with the COUNTY; and
- b. it may receive a formula allocation under the HOME Investment Partnerships program or Emergency Solution Grants program only through the COUNTY, regardless of whether the COUNTY receives a HOME Investment Partnerships or

Emergency Solutions Grant formula allocation.

13. Parties to this Agreement understand and agree that they may not sell, trade, or otherwise transfer all or any portion of its HUD CDBG funds to a Metropolitan City, Urban County, unit of general local government, or insular area that directly or indirectly receives CDBG funds in exchange for any funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

14. This Agreement may only be modified by an instrument in writing executed by the COUNTY and the CITY and approved by HUD.

15. Any and all notices sent pursuant to, or in furtherance of the purposes of, this Agreement shall be deemed delivered if personally served upon the Clerk of the Board of Supervisors of the COUNTY or upon the Clerk of the City Council of the CITY, or if sent via the United States Postal Service, postage prepaid, directed to COUNTY, addressed as follows:

Clerk of the Board of Supervisors
County of Kern
1115 Truxtun Avenue, Fifth Floor
Bakersfield, California 93301
or directed to the CITY, addressed as follows:

City of McFarland
401 W. Kern Ave.
McFarland, CA 93250

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

Recommended and Approved as to Content
PLANNING AND NATURAL RESOURCES
DEPARTMENT

COUNTY OF KERN

By _____
Craig M. Murphy, Director

By _____
Chairman of the Board of Supervisors
"COUNTY"

Approved as to Form:
OFFICE OF COUNTY COUNSEL

CITY OF MCFARLAND

By _____
Joshua H. Rudnick, Deputy

By _____
Diego Viramontes, City Manager
"CITY"