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, August 26, 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 https://www.youtube.com/@CityofMcFarland-y4p/videos will be available approximately one week following the meeting.

HOW TO SUBMIT PUBLIC COMMENTS: Meetings of the City Council and all municipal entities, commissions, and boards ("City") are open to the public in accordance with the Ralph M. Brown Act. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda and on any matter within the City's jurisdiction that is not listed on the agenda. At special or emergency meetings, public comment shall be limited to items listed on the posted agenda. Public comments on non-agenda matters shall be received during the designated Non-Agenda Public Comment period, with a total of twenty (20) minutes allocated, consisting of up to ten (10) minutes for in-person public comments and up to ten (10) minutes for remote public comments submitted through Zoom. Public comments on agenda items shall be received after the item is introduced and before the City Council takes action, with a total of twenty (20) minutes allocated for each agenda item, consisting of up to ten (10) minutes for in-person public comments and up to ten (10) minutes for remote public comments submitted through Zoom. Individual speakers shall be limited to two (2) minutes each unless additional time is granted by the Mayor or presiding officer, who may also adjust time limits as necessary to ensure the orderly conduct of the meeting. Individuals wishing to speak in person should approach the podium when recognized by the Mayor or presiding officer and are encouraged to state their name and address for the record; however, providing an address is optional. Members of the public wishing to participate remotely are encouraged to complete the City's online Public Comment Registration Form prior to the meeting; however, completion of the form is voluntary. The registration form assists the City in organizing the order of remote speakers and identifying the agenda item or non-agenda matter the participant wishes to address. The Zoom meeting link and access information are available through the registration form and, upon submission of the completed registration form, will be automatically sent to the email address provided by the participant.

Online Registration Form:
English: City Council Meeting Public Comment Via Zoom - City of Mcfarland
Español: Online Public Comment Form Spanish - City of Mcfarland

Anyone wishing to provide written materials for the City Council's consideration during the meeting should submit ten (10) copies to the City Clerk before the item is heard to allow sufficient time for distribution to the City Council, staff, and the media. Willful disruption of a meeting shall not be permitted. If the Mayor or presiding officer determines that a person or group is willfully disrupting the orderly conduct of the meeting online or in-person, those individuals may be removed from the meeting and the meeting may continue without them, 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: Vice Mayor Ricardo Cano

PLEDGE OF ALLEGIANCE: Public Works Director Yerlys Hernandez

APPROVE AGENDA AS TO FORM

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

- Featured Pet Presented by Chief of Police Adrian Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Recognition and Announcement of the Promotion of Sergeant Phillip Garza to Police Lieutenant

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.

2. Approval of Expense Report in the Amount of $544,898.05 from 8/1/2026 to 8/14/2026.

3. Approval of August 12, 2026, Regular City Council Meeting Minutes

4. Approval of August 14, 2026, Special City Council Meeting Minutes

5. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR DISPATCH SUPERVISOR SYLVIA TAFOYA TO ATTEND THE 32-HOUR LEADERSHIP WORKSHOP FOR COMMUNICATIONS SUPERVISORS IN NEWPORT BEACH, CALIFORNIA FROM SEPTEMBER 22-25, 2026.

6. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR POLICE OFFICE TECHNICIAN YESSICA QUINTERO TO ATTEND THE 160-HOUR PUBLIC SAFETY DISPATCH COURSE AT THE BAKERSFIELD COLLEGE WEILL INSTITUTE IN BAKERSFIELD, CALIFORNIA FROM OCTOBER 5-30, 2026.

7. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR DETECTIVES ANDREW GALVAN AND SERGIO CAZARES TO ATTEND THE ICI SEXUAL ASSAULT INVESTIGATIONS COURSE AT THE DOUBLETREE DEL MAR IN SAN DIEGO, CALIFORNIA FROM SEPTEMBER 21-25, 2026.

8. Approval of Resolution No. 2026-98 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING MEMORANDA OF UNDERSTANDING WITH MUJERES ACTIVAS LÍDERES COMUNITARIAS, INC. AND THE MCFARLAND COMMUNITY FOUNDATION FOR COMMUNITY ENGAGEMENT, ORGANIZATIONAL DEVELOPMENT, AND IMPLEMENTATION SUPPORT ACTIVITIES ASSOCIATED WITH THE NORTH KERN INNOVATION HUB AND THE CALIFORNIA JOBS FIRST CATALYST GRANT PROJECT

9. Approval of Resolution 2026-101 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR THE MCFARLAND COMMUNITY RESILENCE CAMPUS PROJECT AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE APPLICATION DOCUMENTS, GRANT AGREEMENTS, AND RELATED MATERIALS

10. Second Reading and Adoption of Ordinance No. 7-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

11. Approval of Resolution No. 2026-102 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A SERVICE AGREEMENT WITH GOGOV, LLC FOR CITIZEN NOTIFICATIONS, MOBILE APPLICATION, VOICE CALLS, AND SMS TEXT MESSAGING SERVICES

ADMINISTRATIVE AGENDA

12. Approval of Resolution No. 2026-99 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE PURCHASE AND UPFITTING OF THREE (3) POLICE VEHICLES AND APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF $52,537.70 FROM THE GENERAL FUND TO THE VEHICLE CAPITAL FUND TO PURCHASE THREE (3) POLICE DEPARTMENT VEHICLES THROUGH PHIL LONG FORD OF DENVER, LLC

13. Approval of Resolution No. 2026-100 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING ADDENDUM NO. 1 TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND THE MCFARLAND POLICE OFFICERS ASSOCIATION

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- **a.** Kern Council of Governments (KCOG)
- **b.** Kern Local Agency Formation Commission (LAFCO)
- **c.** Delano Mosquito Abatement District (DMAD)
- **d.** San Joaquin Valley Air Pollution Control District (SJV)
- **e.** Public Policy and Finance Committee
- **f.** Public Safety Committee
- **g.** Quality of Life Committee

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.

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on August 21, 2026.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council September 9, 2026.

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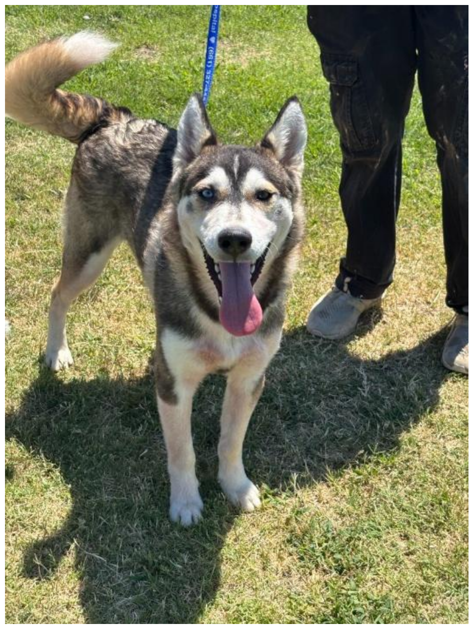
All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W, Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am – 5:00 pm Monday through Friday, following 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: Barney

Breed: Husky

Age: 1 year 2 months

Sex: Male

Description: Barney is the perfect mix of playful energy, sweet cuddles, and endless curiosity. Come meet Barney at McFarland Animal Shelter! ❤️

Adopt Don’t Shop!

❤️ Thank you for supporting McFarland’s shelter pets! 🖤

Expense Approval Report
By Vendor Name

City of McFarland, CA

Payment Dates 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - Adlerhorst International LLC					
Adlerhorst International LLC	125350	08/05/2026	Inv. 125350 - K9 Monthly Off-S..	01-150-56000-0000-1	368.51
			Vendor ADLERHORST INT. - Adlerhorst International LLC Total:		**368.51**
Vendor: Aflac - Aflac					
Aflac	INV0034098	08/06/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0034098	08/06/2026	AFLAC - Accident	30-22400-0000-1	4.29
Aflac	INV0034098	08/06/2026	AFLAC - Accident	31-22400-0000-1	4.29
Aflac	INV0034098	08/06/2026	AFLAC - Accident	32-22400-0000-1	4.26
Aflac	INV0034099	08/06/2026	Cancer - AFLAC	01-22400-0000-1	10.34
Aflac	INV0034099	08/06/2026	Cancer - AFLAC	30-22400-0000-1	18.31
Aflac	INV0034099	08/06/2026	Cancer - AFLAC	31-22400-0000-1	5.59
Aflac	INV0034099	08/06/2026	Cancer - AFLAC	32-22400-0000-1	18.32
Aflac	INV0034100	08/06/2026	Critical Illness - AFLAC	01-22400-0000-1	8.30
Aflac	INV0034100	08/06/2026	Critical Illness - AFLAC	30-22400-0000-1	13.91
Aflac	INV0034100	08/06/2026	Critical Illness - AFLAC	31-22400-0000-1	2.95
Aflac	INV0034100	08/06/2026	Critical Illness - AFLAC	32-22400-0000-1	13.90
Aflac	INV0034101	08/06/2026	Health FSA	01-22600-0000-1	9.61
Aflac	INV0034101	08/06/2026	Health FSA	30-22600-0000-1	28.84
Aflac	INV0034101	08/06/2026	Health FSA	31-22600-0000-1	28.84
Aflac	INV0034101	08/06/2026	Health FSA	32-22600-0000-1	28.86
Aflac	INV0034102	08/06/2026	Hospital - AFLAC	01-22400-0000-1	55.57
Aflac	INV0034102	08/06/2026	Hospital - AFLAC	30-22400-0000-1	10.09
Aflac	INV0034102	08/06/2026	Hospital - AFLAC	31-22400-0000-1	10.09
Aflac	INV0034102	08/06/2026	Hospital - AFLAC	32-22400-0000-1	10.05
Aflac	INV0034115	08/06/2026	AFLAC - Accident	01-22400-0000-1	41.85
Aflac	INV0034115	08/06/2026	AFLAC - Accident	20-22400-0000-1	13.95
Aflac	INV0034115	08/06/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0034115	08/06/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0034116	08/06/2026	Critical Illness - AFLAC	01-22400-0000-1	31.86
Aflac	INV0034116	08/06/2026	Critical Illness - AFLAC	20-22400-0000-1	10.62
Aflac	INV0034116	08/06/2026	Critical Illness - AFLAC	30-22400-0000-1	14.61
Aflac	INV0034116	08/06/2026	Critical Illness - AFLAC	32-22400-0000-1	14.61
Aflac	INV0034117	08/06/2026	Health FSA	01-22600-0000-1	47.30
Aflac	INV0034117	08/06/2026	Health FSA	30-22600-0000-1	17.30
Aflac	INV0034117	08/06/2026	Health FSA	31-22600-0000-1	5.76
Aflac	INV0034117	08/06/2026	Health FSA	32-22600-0000-1	17.33
Aflac	INV0034118	08/06/2026	Hospital - AFLAC	01-22400-0000-1	68.36
Aflac	INV0034118	08/06/2026	Hospital - AFLAC	20-22400-0000-1	22.78
Aflac	INV0034138	08/06/2026	AFLAC - Accident	01-22400-0000-1	22.14
Aflac	INV0034139	08/06/2026	Hospital - AFLAC	01-22400-0000-1	12.06
Aflac	INV0034155	08/06/2026	AFLAC - Accident	01-22400-0000-1	149.40
Aflac	INV0034158	08/06/2026	Cancer - AFLAC	01-22400-0000-1	137.41
Aflac	INV0034159	08/06/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0034160	08/06/2026	Hospital - AFLAC	01-22400-0000-1	170.70
				Vendor Aflac - Aflac Total:	**1,233.55**
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	13GL-T1NQ-7NNT	08/03/2026	Credit to invoice 13GL-T1NQ-…	01-140-53500-2540-1	-39.73
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 08/03/…	01-115-57200-0000-1	8.75
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 Keybo…	01-115-57200-0000-1	11.08
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 Keybo…	30-500-57200-0000-1	11.09
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 08/03/…	30-500-57400-0000-1	9.01
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 Keybo…	31-505-57200-0000-1	3.69
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 08/03/…	32-510-57200-0000-1	8.75
Amazon Capital Services, Inc.	16WH-4KHT-KGG9	08/05/2026	INV 16WH-4KHT-KGG9 Keybo…	32-510-57200-0000-1	11.08

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services, Inc.	1HGL-NWX4-RCVP	08/05/2026	INV 1HGL-NWX4-RCVP WWTP…	30-500-57400-0000-1	370.89
Amazon Capital Services, Inc.	1QP6-94HP-HQ1C	08/05/2026	Inv. 1QP6-94HP-HQ1C Office …	01-150-57200-0000-1	231.61
Amazon Capital Services, Inc.	1QPX-YL46-KF9H	08/05/2026	INV 1QPX-YL46-KF9H WWTP S…	30-500-57400-0000-1	8.99
Amazon Capital Services, Inc.	1W3Y-YXNL-TXG4	08/05/2026	INV 1W3Y-YXNL-TXG4 PW Offi…	01-180-57200-0000-1	9.22
Amazon Capital Services, Inc.	1W3Y-YXNL-TXG4	08/05/2026	INV 1W3Y-YXNL-TXG4 PW Offi…	30-500-57200-0000-1	9.21
Amazon Capital Services, Inc.	1W3Y-YXNL-TXG4	08/05/2026	INV 1W3Y-YXNL-TXG4 PW Offi…	32-510-57200-0000-1	9.21
Amazon Capital Services, Inc.	1YL7-WVG3-MHQC	08/05/2026	INV 1YL7-WVG3-MHQC 08/03…	01-115-57200-0000-1	10.91
Amazon Capital Services, Inc.	191J-GGFY-VGMD	08/12/2026	INV 191J-GGFY-VGMD Water …	30-500-57200-0000-1	60.11
Amazon Capital Services, Inc.	191J-GGFY-VGMD	08/12/2026	INV 191J-GGFY-VGMD Water …	32-510-57200-0000-1	60.12
Amazon Capital Services, Inc.	1DQQ-31DD-HK44	08/12/2026	Inv. 1DQQ-31DD-HK44 Office …	01-150-57200-0000-1	157.63
Amazon Capital Services, Inc.	1T7T-C1W7-69WG	08/12/2026	Inv. 1T7T-C1W7-69WG Unifo…	01-155-51800-0000-1	107.31
Amazon Capital Services, Inc.	1TQX-TNL9-NM74	08/12/2026	INV 1TQW-TNL9-NM74 PW A…	01-180-50100-0000-1	9.61
Amazon Capital Services, Inc.	1TQX-TNL9-NM74	08/12/2026	INV 1TQW-TNL9-NM74 PW A…	30-500-50100-0000-1	14.41
Amazon Capital Services, Inc.	1TQX-TNL9-NM74	08/12/2026	INV 1TQW-TNL9-NM74 PW A…	31-505-50100-0000-1	9.61
Amazon Capital Services, Inc.	1TQX-TNL9-NM74	08/12/2026	INV 1TQW-TNL9-NM74 PW A…	32-510-50100-0000-1	14.42
Amazon Capital Services, Inc.	1XX3-3CTR-XV3P	08/12/2026	INV 1XX3-3CTR-XV3P Transit S…	34-520-57400-0000-1	33.74
Amazon Capital Services, Inc.	1YL7-WVG3-GNFD	08/12/2026	INV 1YL7-WVG3-GNFD LLMD B…	20-200-58100-0000-1	491.55
				Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:	**1,632.27**
Vendor: GAL 100-149 - Andrew Galvan					
Andrew Galvan	Reimbursement 08/17 - 08/20…	08/05/2026	Reimbursement - Meals & IE -…	01-150-52000-0000-1	387.00
				Vendor GAL 100-149 - Andrew Galvan Total:	**387.00**
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	312927	08/05/2026	Inv. 312927 Unit 54 - Oil Chan…	01-150-56600-0000-1	287.98
Arredondo Automotive Group	313931	08/05/2026	Inv. 313931 Unit 48 - Oil Chan…	01-150-56600-0000-1	299.95
Arredondo Automotive Group	314048	08/05/2026	Inv. 314048 Unit 56 - Oil Chan…	01-150-56600-0000-1	116.45
				Vendor Arredondo Automotive - Arredondo Automotive Group Total:	**704.38**
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	August 2026 Monthly 287304…	08/12/2026	August 2026 Monthly 287304…	01-180-57800-0000-1	47.79
At&t Mobility	August 2026 Monthly 287304…	08/12/2026	August 2026 Monthly 287304…	20-200-57800-0000-1	15.93
At&t Mobility	August 2026 Monthly 287304…	08/12/2026	August 2026 Monthly 287304…	30-500-57800-0000-1	204.88
At&t Mobility	August 2026 Monthly 287304…	08/12/2026	August 2026 Monthly 287304…	31-505-57800-0000-1	13.66
At&t Mobility	August 2026 Monthly 287304…	08/12/2026	August 2026 Monthly 287304…	32-510-57800-0000-1	154.32
At&t Mobility	August 2026 Monthly 287304…	08/12/2026	August 2026 Monthly 287304…	34-520-57800-0000-1	50.07
				Vendor At&t Mobility - At&t Mobility Total:	**486.65**
Vendor: Auto Zone - Auto Zone					
Auto Zone	06270380443	08/12/2026	INV 06270380443 Streets Dep…	01-180-56600-0000-1	109.67
Auto Zone	06270382269	08/12/2026	INV 06270382269 Streets Dep…	01-180-56600-0000-1	16.39
				Vendor Auto Zone - Auto Zone Total:	**126.06**
Vendor: axys communications - Axys Communications DBA Anderson Communications					
Axys Communications DBA An…	22049B	08/12/2026	Inv. 22049B Repeater Rental …	01-150-52200-0000-1	589.00
				Vendor axys communications - Axys Communications DBA Anderson Communications Total:	**589.00**
Vendor: BL Solutions - BL Solutions					
BL Solutions	Security for Fourth of July Ev…	08/05/2026	Security for Fourth of July Ev…	01-140-53500-2540-1	2,720.00
				Vendor BL Solutions - BL Solutions Total:	**2,720.00**
Vendor: BraxBro, Inc. - BraxBro, Inc.					
BraxBro, Inc.	1834	08/12/2026	INV 1834 Browning Well RO S…	32-510-56000-0000-1	740.00
BraxBro, Inc.	1835	08/12/2026	INV 1835 Browning Well RO S…	32-510-56000-0000-1	5,000.00
BraxBro, Inc.	1839	08/12/2026	INV 1839 Browning Well RO S…	32-510-56000-0000-1	1,838.00
				Vendor BraxBro, Inc. - BraxBro, Inc. Total:	**7,578.00**
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	BPI619642	08/05/2026	INV BPI619642 Storage Tank …	32-510-57400-0000-1	653.25
Brenntag Pacific Inc.	BPI621524	08/12/2026	INV BPI621524 Sulfuric Acid 7…	32-510-57400-0000-1	441.67
Brenntag Pacific Inc.	BPI621786	08/12/2026	INV BPI621786 Garzoli Well C…	32-510-57400-0000-1	2,045.03
				Vendor Brenntag - Brenntag Pacific Inc. Total:	**3,139.95**
Vendor: BSK Associates - BSK Associates					
BSK Associates	BJ03740	08/05/2026	INV BJ03740 WWTP BOD & TS…	30-500-58200-0000-1	160.00
BSK Associates	BJ03792	08/05/2026	INV BJ03792 WWTP BOD & TS…	30-500-58200-0000-1	160.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BSK Associates	BJ03838	08/05/2026	INV BJ03838 B-Coliform 7/24/…	32-510-58200-0000-1	100.66
BSK Associates	BJ04078	08/12/2026	INV BJ04078 WWTP BOD & TS…	30-500-58200-0000-1	160.00
				Vendor BSK Associates - BSK Associates Total:	**580.66**
Vendor: Californa Background - California Background Investigators Association					
California Background Investig…	2026 Annual C.B.I.A Training …	08/05/2026	2026 Annual C.B.I.A Training …	01-150-52000-0000-1	375.00
California Background Investig…	2026 Annual C.B.I.A Training …	08/05/2026	2026 Annual C.B.I.A Training …	01-150-52000-0000-1	375.00
California Background Investig…	2026 Annual C.B.I.A Training …	08/05/2026	2026 Annual C.B.I.A Training …	01-150-52000-0000-1	375.00
				Vendor Californa Background - California Background Investigators Association Total:	**1,125.00**
Vendor: CA DCSS - California Dept of Child Support Services					
California Dept of Child Suppo…	INV0034128	08/06/2026	CA Dept Child Support Services	30-22350-0000-1	17.31
California Dept of Child Suppo…	INV0034128	08/06/2026	CA Dept Child Support Services	32-22350-0000-1	17.30
				Vendor CA DCSS - California Dept of Child Support Services Total:	**34.61**
Vendor: California Police - California Police Chiefs Association					
California Police Chiefs Associ…	17767	08/12/2026	Inv. 17767 2026-2027 CPCA D…	01-150-53200-0000-1	185.00
				Vendor California Police - California Police Chiefs Association Total:	**185.00**
Vendor: CalPers - CalPers					
CalPers	INV0034156	08/06/2026	CalPers	01-20800-0000-1	9,275.20
CalPers	INV0034157	08/06/2026	CalPers	01-20800-0000-1	9,383.12
				Vendor CalPers - CalPers Total:	**18,658.32**
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	96516	08/12/2026	INV 96516 Project 161102 I&E…	30-500-56000-7820-1	1,811.00
Cannon Corporation	96519	08/12/2026	INV 96519 WWTP Monthly SC…	30-500-56000-7820-1	1,068.50
				Vendor Cannon - Cannon Corporation Total:	**2,879.50**
Vendor: Carlos Rayas - Carlos Rayas					
Carlos Rayas	105287	08/12/2026	INV 105287 Cross-Connection…	32-510-56000-0000-1	397.50
				Vendor Carlos Rayas - Carlos Rayas Total:	**397.50**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4277615451	08/05/2026	INV 42776154511 PW Laundry…	01-180-51800-0000-1	139.58
Cintas Corporation No.3	4277615451	08/05/2026	INV 42776154511 PW Laundry…	01-190-51800-0000-1	64.46
Cintas Corporation No.3	4277615451	08/05/2026	INV 42776154511 PW Laundry…	20-200-51800-0000-1	36.03
Cintas Corporation No.3	4277615451	08/05/2026	INV 42776154511 PW Laundry…	30-500-51800-0000-1	69.32
Cintas Corporation No.3	4277615451	08/05/2026	INV 42776154511 PW Laundry…	32-510-51800-0000-1	69.32
Cintas Corporation No.3	4277615451	08/05/2026	INV 42776154511 PW Laundry…	32-510-57400-0000-1	109.19
Cintas Corporation No.3	4278417820	08/12/2026	INV 4278417820 PW Laundry …	01-180-51800-0000-1	139.58
Cintas Corporation No.3	4278417820	08/12/2026	INV 4278417820 PW Laundry …	01-190-51800-0000-1	64.46
Cintas Corporation No.3	4278417820	08/12/2026	INV 4278417820 PW Laundry …	20-200-51800-0000-1	36.02
Cintas Corporation No.3	4278417820	08/12/2026	INV 4278417820 PW Laundry …	30-500-51800-0000-1	69.33
Cintas Corporation No.3	4278417820	08/12/2026	INV 4278417820 PW Laundry …	32-510-51800-0000-1	69.32
Cintas Corporation No.3	4278417820	08/12/2026	INV 4278417820 PW Laundry …	32-510-57400-0000-1	338.63
				Vendor Cintas - Cintas Corporation No.3 Total:	**1,205.24**
Vendor: Cofer & Oberlies - Cofer & Oberlies					
Cofer & Oberlies	117430	08/05/2026	INV 117430 Gate Repair 07/29…	01-190-56400-0000-1	340.00
				Vendor Cofer & Oberlies - Cofer & Oberlies Total:	**340.00**
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV0032917	08/05/2026	INV0032917 Water Dept. Safe…	32-510-56800-0000-1	117.78
Core & Main LP	INV0033772	08/12/2026	INV0033772 Water Dept. Chlo…	32-510-57400-0000-1	316.32
Core & Main LP	Z329453	08/12/2026	INV Z329453 Water Dept, Gar…	32-510-56410-0000-1	3,295.45
				Vendor Core & Main LP - Core & Main LP Total:	**3,729.55**
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv…	598150274	08/12/2026	Inv 598150274 08/07/2026 5…	01-130-52200-0000-1	147.98
De Lage Landen Financial Serv…	598150759	08/12/2026	Inv 598150759 08/07/2026 5…	01-130-52200-0000-1	120.45
De Lage Landen Financial Serv…	598230842	08/12/2026	IInv 598230842 08/07/2026 5…	01-130-52200-0000-1	136.51
				Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:	**404.94**
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	39818	08/05/2026	Inv. 39818 Vet Visit -Ben/Herc…	01-155-51150-0000-1	76.35
				Vendor Delano Veterinary - Delano Veterinary Total:	**76.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Dewberry Architects - Dewberry Architects Inc.					
Dewberry Architects Inc.	82405042	08/12/2026	INV 82405042 PD Station Desi…	25-000-52910-2504-1	7,457.28
Dewberry Architects Inc.	82405057	08/12/2026	INV 82405057 McFarland 2040…	01-130-56000-0000-1	4,303.50
			Vendor Dewberry Architects - Dewberry Architects Inc. Total:		**11,760.78**
Vendor: Dora Uribe - Dora Uribe					
Dora Uribe	Veterans Hall Deposit Refund …	08/05/2026	Veterans Hall Rental Deposit 8…	01-24000-0000-1	350.00
			Vendor Dora Uribe - Dora Uribe Total:		**350.00**
Vendor: EDD - EDD					
EDD	INV0034109	08/06/2026	State Income Tax Withholding	01-22200-0000-1	676.82
EDD	INV0034109	08/06/2026	State Income Tax Withholding	20-22200-0000-1	9.57
EDD	INV0034109	08/06/2026	State Income Tax Withholding	30-22200-0000-1	277.67
EDD	INV0034109	08/06/2026	State Income Tax Withholding	31-22200-0000-1	228.69
EDD	INV0034109	08/06/2026	State Income Tax Withholding	32-22200-0000-1	277.65
EDD	INV0034109	08/06/2026	State Income Tax Withholding	34-22200-0000-1	9.58
EDD	INV0034110	08/06/2026	SDI - State Disability Insurance	01-22200-0000-1	277.74
EDD	INV0034110	08/06/2026	SDI - State Disability Insurance	20-22200-0000-1	3.55
EDD	INV0034110	08/06/2026	SDI - State Disability Insurance	30-22200-0000-1	83.19
EDD	INV0034110	08/06/2026	SDI - State Disability Insurance	31-22200-0000-1	53.65
EDD	INV0034110	08/06/2026	SDI - State Disability Insurance	32-22200-0000-1	83.16
EDD	INV0034110	08/06/2026	SDI - State Disability Insurance	34-22200-0000-1	3.54
EDD	INV0034131	08/06/2026	State Income Tax Withholding	01-22200-0000-1	965.33
EDD	INV0034131	08/06/2026	State Income Tax Withholding	20-22200-0000-1	69.44
EDD	INV0034131	08/06/2026	State Income Tax Withholding	30-22200-0000-1	273.59
EDD	INV0034131	08/06/2026	State Income Tax Withholding	31-22200-0000-1	35.93
EDD	INV0034131	08/06/2026	State Income Tax Withholding	32-22200-0000-1	274.14
EDD	INV0034131	08/06/2026	State Income Tax Withholding	34-22200-0000-1	88.98
EDD	INV0034132	08/06/2026	SDI - State Disability Insurance	01-22200-0000-1	534.81
EDD	INV0034132	08/06/2026	SDI - State Disability Insurance	20-22200-0000-1	53.80
EDD	INV0034132	08/06/2026	SDI - State Disability Insurance	30-22200-0000-1	192.80
EDD	INV0034132	08/06/2026	SDI - State Disability Insurance	31-22200-0000-1	35.58
EDD	INV0034132	08/06/2026	SDI - State Disability Insurance	32-22200-0000-1	193.18
EDD	INV0034132	08/06/2026	SDI - State Disability Insurance	34-22200-0000-1	40.61
EDD	INV0034133	08/06/2026	State Unemployment Insuran…	01-22250-0000-1	115.96
EDD	INV0034133	08/06/2026	State Unemployment Insuran…	20-22250-0000-1	1.63
EDD	INV0034133	08/06/2026	State Unemployment Insuran…	30-22250-0000-1	29.82
EDD	INV0034133	08/06/2026	State Unemployment Insuran…	31-22250-0000-1	4.90
EDD	INV0034133	08/06/2026	State Unemployment Insuran…	32-22250-0000-1	29.83
EDD	INV0034133	08/06/2026	State Unemployment Insuran…	34-22250-0000-1	10.06
EDD	INV0034134	08/06/2026	Employment Training Tax	01-22275-0000-1	3.23
EDD	INV0034134	08/06/2026	Employment Training Tax	20-22275-0000-1	0.05
EDD	INV0034134	08/06/2026	Employment Training Tax	30-22275-0000-1	0.82
EDD	INV0034134	08/06/2026	Employment Training Tax	31-22275-0000-1	0.14
EDD	INV0034134	08/06/2026	Employment Training Tax	32-22275-0000-1	0.82
EDD	INV0034134	08/06/2026	Employment Training Tax	34-22275-0000-1	0.28
EDD	INV0034152	08/06/2026	State Income Tax Withholding	01-22200-0000-1	349.86
EDD	INV0034153	08/06/2026	SDI - State Disability Insurance	01-22200-0000-1	270.22
EDD	INV0034171	08/06/2026	State Income Tax Withholding	01-22200-0000-1	3,897.84
EDD	INV0034172	08/06/2026	SDI - State Disability Insurance	01-22200-0000-1	1,094.06
			Vendor EDD - EDD Total:		**10,552.52**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen…	INV0034107	08/06/2026	Federal Income Tax Withholdi…	01-22050-0000-1	1,721.93
Electronic Federal Tax Paymen…	INV0034107	08/06/2026	Federal Income Tax Withholdi…	20-22050-0000-1	20.08
Electronic Federal Tax Paymen…	INV0034107	08/06/2026	Federal Income Tax Withholdi…	30-22050-0000-1	495.34
Electronic Federal Tax Paymen…	INV0034107	08/06/2026	Federal Income Tax Withholdi…	31-22050-0000-1	430.00
Electronic Federal Tax Paymen…	INV0034107	08/06/2026	Federal Income Tax Withholdi…	32-22050-0000-1	495.37
Electronic Federal Tax Paymen…	INV0034107	08/06/2026	Federal Income Tax Withholdi…	34-22050-0000-1	20.08
Electronic Federal Tax Paymen…	INV0034108	08/06/2026	Social Security	01-22100-0000-1	2,648.96
Electronic Federal Tax Paymen…	INV0034108	08/06/2026	Social Security	20-22100-0000-1	33.84
Electronic Federal Tax Paymen…	INV0034108	08/06/2026	Social Security	30-22100-0000-1	793.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen…	INV0034108	08/06/2026	Social Security	31-22100-0000-1	511.70
Electronic Federal Tax Paymen…	INV0034108	08/06/2026	Social Security	32-22100-0000-1	793.42
Electronic Federal Tax Paymen…	INV0034108	08/06/2026	Social Security	34-22100-0000-1	33.82
Electronic Federal Tax Paymen…	INV0034111	08/06/2026	Medicare	01-22150-0000-1	619.52
Electronic Federal Tax Paymen…	INV0034111	08/06/2026	Medicare	20-22150-0000-1	7.92
Electronic Federal Tax Paymen…	INV0034111	08/06/2026	Medicare	30-22150-0000-1	185.60
Electronic Federal Tax Paymen…	INV0034111	08/06/2026	Medicare	31-22150-0000-1	119.70
Electronic Federal Tax Paymen…	INV0034111	08/06/2026	Medicare	32-22150-0000-1	185.52
Electronic Federal Tax Paymen…	INV0034111	08/06/2026	Medicare	34-22150-0000-1	7.88
Electronic Federal Tax Paymen…	INV0034129	08/06/2026	Federal Income Tax Withholdi…	01-22050-0000-1	1,735.33
Electronic Federal Tax Paymen…	INV0034129	08/06/2026	Federal Income Tax Withholdi…	20-22050-0000-1	73.91
Electronic Federal Tax Paymen…	INV0034129	08/06/2026	Federal Income Tax Withholdi…	30-22050-0000-1	452.86
Electronic Federal Tax Paymen…	INV0034129	08/06/2026	Federal Income Tax Withholdi…	31-22050-0000-1	81.63
Electronic Federal Tax Paymen…	INV0034129	08/06/2026	Federal Income Tax Withholdi…	32-22050-0000-1	453.68
Electronic Federal Tax Paymen…	INV0034129	08/06/2026	Federal Income Tax Withholdi…	34-22050-0000-1	34.66
Electronic Federal Tax Paymen…	INV0034130	08/06/2026	Social Security	01-22100-0000-1	5,101.40
Electronic Federal Tax Paymen…	INV0034130	08/06/2026	Social Security	20-22100-0000-1	513.22
Electronic Federal Tax Paymen…	INV0034130	08/06/2026	Social Security	30-22100-0000-1	1,838.78
Electronic Federal Tax Paymen…	INV0034130	08/06/2026	Social Security	31-22100-0000-1	339.46
Electronic Federal Tax Paymen…	INV0034130	08/06/2026	Social Security	32-22100-0000-1	1,842.72
Electronic Federal Tax Paymen…	INV0034130	08/06/2026	Social Security	34-22100-0000-1	387.30
Electronic Federal Tax Paymen…	INV0034135	08/06/2026	Medicare	01-22150-0000-1	1,193.08
Electronic Federal Tax Paymen…	INV0034135	08/06/2026	Medicare	20-22150-0000-1	120.02
Electronic Federal Tax Paymen…	INV0034135	08/06/2026	Medicare	30-22150-0000-1	430.12
Electronic Federal Tax Paymen…	INV0034135	08/06/2026	Medicare	31-22150-0000-1	79.40
Electronic Federal Tax Paymen…	INV0034135	08/06/2026	Medicare	32-22150-0000-1	430.86
Electronic Federal Tax Paymen…	INV0034135	08/06/2026	Medicare	34-22150-0000-1	90.58
Electronic Federal Tax Paymen…	INV0034150	08/06/2026	Federal Income Tax Withholdi…	01-22050-0000-1	1,198.23
Electronic Federal Tax Paymen…	INV0034151	08/06/2026	Social Security	01-22100-0000-1	2,701.58
Electronic Federal Tax Paymen…	INV0034154	08/06/2026	Medicare	01-22150-0000-1	631.84
Electronic Federal Tax Paymen…	INV0034169	08/06/2026	Federal Income Tax Withholdi…	01-22050-0000-1	8,404.44
Electronic Federal Tax Paymen…	INV0034170	08/06/2026	Social Security	01-22100-0000-1	10,435.62
Electronic Federal Tax Paymen…	INV0034173	08/06/2026	Medicare	01-22150-0000-1	2,440.60
			Vendor EFTPS - Electronic Federal Tax Payment System Total:		**50,135.50**
Vendor: EDIS - Employer Driven Insurance Services Inc					
Employer Driven Insurance Se…	MBI EDIS 08/10/2026 Check 7…	08/10/2026	MBI EDIS 08/10/2026 Check 7…	01-150-50500-0000-1	54.60
			Vendor EDIS - Employer Driven Insurance Services Inc Total:		**54.60**
Vendor: Fortiline, Inc - Fortiline, Inc					
Fortiline, Inc	7454839	08/05/2026	INV 7454839 Water Dept. Inst…	32-510-57400-0000-1	468.19
Fortiline, Inc	7458872	08/05/2026	INV 7458872 Water Dept. Sup…	32-510-57400-0000-1	473.76
Fortiline, Inc	7457059	08/12/2026	INV 7457059 Water Dept. Sup…	32-510-57400-0000-1	2,416.32
			Vendor Fortiline, Inc - Fortiline, Inc Total:		**3,358.27**
Vendor: Franchise Tax - Franchise Tax					
Franchise Tax	INV0034168	08/06/2026	E. Lopez ID - 1002656091	01-22350-0000-1	150.00
			Vendor Franchise Tax - Franchise Tax Total:		**150.00**
Vendor: functional ergonomic - Functional Ergonomics Inc					
Functional Ergonomics Inc	13988	08/12/2026	Inv. 13988 Pre-Placement FCE …	01-150-56000-0000-1	115.00
			Vendor functional ergonomic - Functional Ergonomics Inc Total:		**115.00**
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-110-57800-0000-1	48.29
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-111-57800-0000-1	9.10
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-112-57800-0000-1	5.70
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-113-57800-0000-1	22.70
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-115-57800-0000-1	25.59
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-140-57800-0000-1	44.29
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-145-57800-0000-1	9.10
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-150-57800-0000-1	340.82
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-155-57800-0000-1	25.00
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-160-57800-0000-1	44.29

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-165-57800-0000-1	11.40
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-175-57800-0000-1	36.39
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	01-180-57800-0000-1	18.20
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	20-200-57800-0000-1	2.30
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	30-500-57800-0000-1	153.77
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	31-505-57800-0000-1	67.49
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	32-510-57800-0000-1	133.27
GoTo Communications Inc	IN7105579836	08/05/2026	IN7105579836 Monthly Billing…	34-520-57800-0000-1	2.10
				Vendor gotocom - GoTo Communications Inc Total:	**999.80**
Vendor: GovWell Technologies - GovWell Technologies Inc.					
GovWell Technologies Inc.	1297	08/12/2026	INV 1297 Prorated Annual Sub…	01-310-52200-0000-1	3,500.00
				Vendor GovWell Technologies - GovWell Technologies Inc. Total:	**3,500.00**
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	872080	08/05/2026	INV 872080 LLMD Socekt Set …	20-200-57400-0000-1	70.99
Granite Auto Parts Inc	873357	08/05/2026	INV 873357 Water Dept. Suppl..	32-510-57400-0000-1	17.46
Granite Auto Parts Inc	873358	08/05/2026	INV 873358 Water Dept. Suppl..	32-510-57400-0000-1	40.38
Granite Auto Parts Inc	873400	08/05/2026	INV 873400 Water Dept. Rain …	32-510-51800-0000-1	53.77
Granite Auto Parts Inc	873501	08/05/2026	INV 873501 Water Dept. Valve..	32-510-57200-0000-1	37.12
Granite Auto Parts Inc	873581	08/05/2026	INV 873581 Water Dept. Suppl..	32-510-57400-0000-1	7.84
Granite Auto Parts Inc	873736	08/05/2026	INV 873736 Water Dept. Coupl..	32-510-56400-0000-1	5.99
Granite Auto Parts Inc	873742	08/05/2026	INV 873742 Water Dept. Nipp…	32-510-56400-0000-1	12.01
Granite Auto Parts Inc	873791	08/05/2026	INV 873791 Water Dept. Coupl..	32-510-56400-0000-1	27.68
Granite Auto Parts Inc	873914	08/05/2026	INV 873914 LLMD Safety Glas…	20-200-57400-0000-1	21.84
Granite Auto Parts Inc	874081	08/05/2026	INV 874081 LLMD Supplies 7/…	20-200-57400-0000-1	8.35
Granite Auto Parts Inc	874298	08/12/2026	INV 874298 Streets Dept. Supp..	01-180-57400-0000-1	145.82
Granite Auto Parts Inc	874365	08/12/2026	INV 874365 Water Dept. Coup…	32-510-57400-0000-1	8.69
Granite Auto Parts Inc	874382	08/12/2026	INV 874382 LLMD John Deer S…	01-180-56430-0000-1	29.21
Granite Auto Parts Inc	874383	08/12/2026	INV 874383 Water Dept. Supp..	32-510-56400-0000-1	41.90
Granite Auto Parts Inc	874506	08/12/2026	INV 874506 Water Dept. Spray..	32-510-57400-0000-1	124.55
				Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:	**653.60**
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	658462	08/12/2026	Fuel INV 658462 07/28/26	01-150-54000-0000-1	2,297.09
Gregs Petroleum	658463	08/12/2026	Fuel INV 658463 07/28/26	01-150-54000-0000-1	1,094.93
Gregs Petroleum	660143	08/12/2026	Fuel INV 660143 07/31/26	01-150-54000-0000-1	1,779.63
				Vendor Gregs Petroleum - Gregs Petroleum Total:	**5,171.65**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	00697	08/12/2026	Community Development Lega..	01-130-56100-0000-1	2,066.50
Hodges Law Group	00697	08/12/2026	City Council Legal Service	01-130-56100-0000-1	2,896.50
Hodges Law Group	00697	08/12/2026	Public Works legal Services	01-130-56100-0000-1	172.50
Hodges Law Group	00697	08/12/2026	Contractual Retainer	01-130-56100-0000-1	240.00
Hodges Law Group	00697	08/12/2026	Admin Legal Service	01-130-56100-0000-1	4,198.50
				Vendor Hodges - Hodges Law Group Total:	**9,574.00**
Vendor: Home Depot - Home Depot					
Home Depot	1022015	08/05/2026	INV 1022015 Water Dept. Sup…	32-510-57400-0000-1	129.10
Home Depot	2021906	08/05/2026	INV 2021906 Streets Dept. Su…	01-180-57400-0000-1	162.18
Home Depot	2021910	08/05/2026	INV 2021910 Streets Dept. Su…	01-180-57400-0000-1	13.43
Home Depot	22188	08/05/2026	INV 22188 Streets Dept, Duct …	01-180-57400-0000-1	10.76
Home Depot	4902787	08/05/2026	INV 4902787 Facilities Maint. …	01-190-57400-0000-1	24.02
Home Depot	6902016	08/05/2026	INV 6902016 LLMD Repairs &…	20-200-56700-0000-1	95.41
Home Depot	7901969	08/05/2026	INV 7901969 WWTP Supplies …	30-500-57400-0000-1	76.46
Home Depot	8021367	08/05/2026	INV 8021367 Water Dept. Sup…	32-510-57400-0000-1	53.76
Home Depot	8021387	08/05/2026	INV 8021387 LLMD Sleeve An…	20-200-57400-0000-1	17.20
Home Depot	8023355	08/05/2026	INV 8023355 Streets Dept. Su…	01-180-56800-0000-1	111.76
Home Depot	8901893	08/05/2026	INV 8901893 LLMD Repairs &…	20-200-56700-0000-1	103.95
Home Depot	8903200	08/05/2026	INV 8903200. Veterans Hall 7/…	01-185-57400-0000-1	54.07
Home Depot	9101870	08/05/2026	INV 9101870 LLMD Restrooms…	20-200-57400-0000-1	109.15
				Vendor Home Depot - Home Depot Total:	**961.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Horizon Distributors - Horizon Distributors Inc.					
Horizon Distributors Inc.	7I008146	08/05/2026	INV 7I008146 LLMD Supplies 7…	20-200-56700-0000-1	209.40
Horizon Distributors Inc.	7I008235	08/05/2026	INV 7I008235 LLMD Supplies 7…	20-200-56700-0000-1	196.47
Horizon Distributors Inc.	7I008344	08/12/2026	INV 7I008344 LLMD Supplies 7…	20-200-56700-0000-1	62.56
Horizon Distributors Inc.	7I008345	08/12/2026	INV 7I008345 LLMD Rain Bird …	20-200-56700-0000-1	33.56
			Vendor Horizon Distributors - Horizon Distributors Inc. Total:		**501.99**
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	51148	08/05/2026	INV 51148 Water Dept, Suppli…	32-510-57400-0000-1	3.39
Irrigation Concepts	51151	08/05/2026	INV 51151 Water Dept. Suppli…	32-510-57400-0000-1	11.68
Irrigation Concepts	51179	08/05/2026	INV 51179 Streets Dept. Suppl…	01-180-57400-0000-1	7.76
Irrigation Concepts	51218	08/05/2026	INV 51218 LLMD Supplies 7/2…	20-200-57400-0000-1	34.70
			Vendor Irrigation Concepts - Irrigation Concepts Total:		**57.53**
Vendor: John Hancock - John Hancock					
John Hancock	INV0034096	08/06/2026	401K - Employer	01-20800-0000-1	1,406.79
John Hancock	INV0034096	08/06/2026	401K - Employer	20-20800-0000-1	27.30
John Hancock	INV0034096	08/06/2026	401K - Employer	30-20800-0000-1	491.78
John Hancock	INV0034096	08/06/2026	401K - Employer	31-20800-0000-1	409.89
John Hancock	INV0034096	08/06/2026	401K - Employer	32-20800-0000-1	491.78
John Hancock	INV0034096	08/06/2026	401K - Employer	34-20800-0000-1	27.28
John Hancock	INV0034097	08/06/2026	401K - Employee	01-20800-0000-1	197.53
John Hancock	INV0034097	08/06/2026	401K - Employee	20-20800-0000-1	5.46
John Hancock	INV0034097	08/06/2026	401K - Employee	30-20800-0000-1	32.76
John Hancock	INV0034097	08/06/2026	401K - Employee	31-20800-0000-1	16.38
John Hancock	INV0034097	08/06/2026	401K - Employee	32-20800-0000-1	32.76
John Hancock	INV0034097	08/06/2026	401K - Employee	34-20800-0000-1	5.44
John Hancock	INV0034103	08/06/2026	401K Loan 2	01-20800-0000-1	27.98
John Hancock	INV0034103	08/06/2026	401K Loan 2	30-20800-0000-1	41.97
John Hancock	INV0034103	08/06/2026	401K Loan 2	32-20800-0000-1	41.96
John Hancock	INV0034104	08/06/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0034104	08/06/2026	401K Loan 3	30-20800-0000-1	40.06
John Hancock	INV0034104	08/06/2026	401K Loan 3	32-20800-0000-1	40.06
John Hancock	INV0034105	08/06/2026	401k Contribution	01-20800-0000-1	1,205.76
John Hancock	INV0034106	08/06/2026	401k Contribution	01-20800-0000-1	134.40
John Hancock	INV0034106	08/06/2026	401k Contribution	30-20800-0000-1	201.60
John Hancock	INV0034106	08/06/2026	401k Contribution	32-20800-0000-1	201.60
John Hancock	INV0034112	08/06/2026	401K - Employer	01-20800-0000-1	2,661.23
John Hancock	INV0034112	08/06/2026	401K - Employer	20-20800-0000-1	230.79
John Hancock	INV0034112	08/06/2026	401K - Employer	30-20800-0000-1	1,041.57
John Hancock	INV0034112	08/06/2026	401K - Employer	31-20800-0000-1	194.23
John Hancock	INV0034112	08/06/2026	401K - Employer	32-20800-0000-1	1,044.92
John Hancock	INV0034112	08/06/2026	401K - Employer	34-20800-0000-1	267.50
John Hancock	INV0034113	08/06/2026	401K - Employee	01-20800-0000-1	828.65
John Hancock	INV0034113	08/06/2026	401K - Employee	20-20800-0000-1	115.79
John Hancock	INV0034113	08/06/2026	401K - Employee	30-20800-0000-1	366.80
John Hancock	INV0034113	08/06/2026	401K - Employee	31-20800-0000-1	34.62
John Hancock	INV0034113	08/06/2026	401K - Employee	32-20800-0000-1	366.81
John Hancock	INV0034113	08/06/2026	401K - Employee	34-20800-0000-1	31.04
John Hancock	INV0034114	08/06/2026	401K - Employer	01-20800-0000-1	157.86
John Hancock	INV0034114	08/06/2026	401K - Employer	20-20800-0000-1	52.62
John Hancock	INV0034119	08/06/2026	401K Loan 1	30-20800-0000-1	16.96
John Hancock	INV0034119	08/06/2026	401K Loan 1	31-20800-0000-1	16.96
John Hancock	INV0034119	08/06/2026	401K Loan 1	32-20800-0000-1	17.49
John Hancock	INV0034120	08/06/2026	401K Loan 1	01-20800-0000-1	26.83
John Hancock	INV0034120	08/06/2026	401K Loan 1	30-20800-0000-1	26.83
John Hancock	INV0034120	08/06/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0034120	08/06/2026	401K Loan 1	32-20800-0000-1	26.81
John Hancock	INV0034121	08/06/2026	401K Loan 2	01-20800-0000-1	36.05
John Hancock	INV0034121	08/06/2026	401K Loan 2	20-20800-0000-1	12.01
John Hancock	INV0034122	08/06/2026	401K Loan 4	01-20800-0000-1	214.44
John Hancock	INV0034122	08/06/2026	401K Loan 4	20-20800-0000-1	71.47

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0034123	08/06/2026	401k Contribution	01-20800-0000-1	232.87
John Hancock	INV0034123	08/06/2026	401k Contribution	20-20800-0000-1	77.61
John Hancock	INV0034124	08/06/2026	401k Contribution	01-20800-0000-1	108.73
John Hancock	INV0034124	08/06/2026	401k Contribution	30-20800-0000-1	108.73
John Hancock	INV0034124	08/06/2026	401k Contribution	31-20800-0000-1	36.26
John Hancock	INV0034124	08/06/2026	401k Contribution	32-20800-0000-1	108.72
John Hancock	INV0034125	08/06/2026	401k Contribution	01-20800-0000-1	202.08
John Hancock	INV0034125	08/06/2026	401k Contribution	20-20800-0000-1	67.36
John Hancock	INV0034126	08/06/2026	401k Contribution	01-20800-0000-1	269.44
John Hancock	INV0034127	08/06/2026	401k Contribution	01-20800-0000-1	86.45
John Hancock	INV0034127	08/06/2026	401k Contribution	30-20800-0000-1	86.45
John Hancock	INV0034127	08/06/2026	401k Contribution	31-20800-0000-1	28.82
John Hancock	INV0034127	08/06/2026	401k Contribution	32-20800-0000-1	86.44
John Hancock	INV0034136	08/06/2026	401K - Employer	01-20800-0000-1	1,214.88
John Hancock	INV0034137	08/06/2026	401K - Employee	01-20800-0000-1	1,157.47
John Hancock	INV0034141	08/06/2026	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0034142	08/06/2026	401k Contribution	01-20800-0000-1	12.00
John Hancock	INV0034143	08/06/2026	401k Contribution	01-20800-0000-1	300.24
John Hancock	INV0034144	08/06/2026	401k Contribution	01-20800-0000-1	210.13
John Hancock	INV0034145	08/06/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0034146	08/06/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0034147	08/06/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0034148	08/06/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0034149	08/06/2026	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0034162	08/06/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0034163	08/06/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0034164	08/06/2026	401K Loan 1	01-20800-0000-1	209.67
John Hancock	INV0034165	08/06/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0034166	08/06/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0034167	08/06/2026	401K Loan 2	01-20800-0000-1	107.06
				Vendor John Hancock - John Hancock Total:	**20,394.63**
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repair					
Jorge's Smog & Repair	023781	08/05/2026	INV 023781 LLMD 2006 GMC S..	01-180-56600-0000-1	515.90
				Vendor Jorge's Smog & Repai - Jorge's Smog & Repair Total:	**515.90**
Vendor: J's Automotive - J's Automotive					
J's Automotive	10247	08/05/2026	Inv. 10247 Unit 45 Freon/AC S...	01-150-56600-0000-1	172.40
				Vendor J's Automotive - J's Automotive Total:	**172.40**
Vendor: Kern County Fire - Kern County Fire					
Kern County Fire	27-000007	08/12/2026	INV 27-000007 1st Quarter (F...	01-130-52700-0000-1	340,919.25
				Vendor Kern County Fire - Kern County Fire Total:	**340,919.25**
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	103-1351702	08/05/2026	INV 103-1351702 Street & LL...	01-180-57400-0000-1	317.64
Kern Machinery	103-1351702	08/05/2026	INV 103-1351702 Street & LL...	20-200-57400-0000-1	317.64
				Vendor Kern Machinery - Kern Machinery Total:	**635.28**
Vendor: Kern Turf Supply, In - Kern Turf Supply, Inc					
Kern Turf Supply, Inc	SI2797299	08/05/2026	INV SI2797299 LLMD Blanco P...	20-200-56700-0000-1	311.73
Kern Turf Supply, Inc	SI2799470	08/12/2026	INV SI2799470 LLMD Supplies...	20-200-56700-0000-1	570.58
				Vendor Kern Turf Supply, In - Kern Turf Supply, Inc Total:	**882.31**
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	0000724906	08/12/2026	Inv. 0000724906 Monthly Svc...	01-155-51100-0000-1	220.50
				Vendor KOEFRAN - Koefran Industries, Inc. Total:	**220.50**
Vendor: Madland Toyota Lift - Madland Toyota Lift Inc					
Madland Toyota Lift Inc	147019554	08/12/2026	INV 147019554 Streets Dept. ...	01-180-56600-0000-1	556.43
				Vendor Madland Toyota Lift - Madland Toyota Lift Inc Total:	**556.43**
Vendor: Mcfarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0034140	08/06/2026	Association Dues	01-20200-0000-1	120.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
McFarland Police Officers Ass…	INV0034161	08/06/2026	Association Dues	01-20200-0000-1	840.00
			Vendor Mcfarland POA - McFarland Police Officers Association Total:		**960.00**
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	42003	08/05/2026	INV 42003 Streets Dept, Fix Fl…	01-180-56600-0000-1	15.00
McFarland Tire	42382	08/05/2026	INV 42382 Streets Dept. Tire …	01-180-56410-0000-1	20.00
			Vendor McFarland Tire - McFarland Tire Total:		**35.00**
Vendor: MetroCount USA, Inc. - MetroCount USA, Inc.					
MetroCount USA, Inc.	INV12236	08/05/2026	INV12236 Streets Dept. Suppli…	01-180-57400-0000-1	190.00
			Vendor MetroCount USA, Inc. - MetroCount USA, Inc. Total:		**190.00**
Vendor: Michael Chavez - Michael Chavez					
Michael Chavez	Veterans Hall Deposit Refund …	07/08/2026	Veterans Hall Rental Deposit 6…	01-24000-0000-1	350.00
			Vendor Michael Chavez - Michael Chavez Total:		**350.00**
Vendor: mv autoworks collisi - MV Autoworks Collision Center					
MV Autoworks Collision Center	2008	08/05/2026	INV #2008 2026 GMC Sierra R…	01-180-56600-0000-1	968.08
			Vendor mv autoworks collisi - MV Autoworks Collision Center Total:		**968.08**
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	Our HomeTown Inc August 20…	08/03/2026	Our HomeTown Inc August 20…	01-130-56000-0000-1	338.53
			Vendor Our Home Town, Inc - Our Home Town, Inc. Total:		**338.53**
Vendor: Phillip Garza - Phillip Garza					
Phillip Garza	Reimb 08/18/26-08/21/26	08/12/2026	Reimbursement - Meals & IE -…	01-150-52010-0000-1	301.00
			Vendor Phillip Garza - Phillip Garza Total:		**301.00**
Vendor: Pitney Bowes - Pitney Bowes					
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-105-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-110-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-115-55600-0000-1	15.44
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-130-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-140-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-150-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-155-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-160-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-165-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	01-175-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	30-500-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	31-505-55600-0000-1	15.38
Pitney Bowes	8000-9000-0937-7825 07/20/…	08/12/2026	8000-9000-0937-7825 06/16/…	32-510-55600-0000-1	15.38
			Vendor Pitney Bowes - Pitney Bowes Total:		**200.00**
Vendor: Quad Knopf - Quad Knopf					
Quad Knopf	131790	08/12/2026	INV 131790 Engineering Evalu…	01-130-56000-0000-1	5,934.24
Quad Knopf	132137	08/12/2026	INV 132137 Engineering Evalu…	01-130-56000-0000-1	4,059.73
			Vendor Quad Knopf - Quad Knopf Total:		**9,993.97**
Vendor: Quality Smog - Quality Smog					
Quality Smog	126620	08/12/2026	INV 126620 Transit Sienna Van..	34-520-56600-0000-1	60.00
			Vendor Quality Smog - Quality Smog Total:		**60.00**
Vendor: Ramiro Santivanes - Ramiro Santivanes					
Ramiro Santivanes	3469	08/12/2026	INV 3469 4th of July Event - T…	01-140-53500-2540-1	2,200.00
			Vendor Ramiro Santivanes - Ramiro Santivanes Total:		**2,200.00**
Vendor: San Joaquin Paint - San Joaquin Paint					
San Joaquin Paint	136536	08/05/2026	INV 136536 Facilities Mainten…	01-190-56400-0000-1	223.41
			Vendor San Joaquin Paint - San Joaquin Paint Total:		**223.41**
Vendor: SJVA - San Joaquin Valley Air Pollution Control District					
San Joaquin Valley Air Pollutio…	S188576	08/12/2026	INV S188576 Annual Permit to…	32-510-53250-0000-1	69.00
			Vendor SJVA - San Joaquin Valley Air Pollution Control District Total:		**69.00**
Vendor: Meister Sealcoat & S - SealMaster Bakerfield					
SealMaster Bakerfield	71322	08/12/2026	INV 71322 Streets Dept. Crac…	01-180-56500-0000-1	2,411.27
			Vendor Meister Sealcoat & S - SealMaster Bakerfield Total:		**2,411.27**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	R294983	08/12/2026	INV R294983 Veterans Hall Fir…	01-190-52200-0000-1	69.00
			Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:		**69.00**
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	MCFADM Jun-26	08/05/2026	INV#MCFAD SELF ENT 6/30/26	01-175-56000-0000-1	801.17
			Vendor Self-Help Enterprise - Self-Help Enterprises Total:		**801.17**
Vendor: CAZ100-151 - Sergio Cazares					
Sergio Cazares	Reimbursement 08/17-08/20/…	08/05/2026	Reimbursement - Meals & IE -…	01-150-52000-0000-1	387.00
			Vendor CAZ100-151 - Sergio Cazares Total:		**387.00**
Vendor: The Gas Co. - SoCalGas					
SoCalGas	July 2026 Gas Vets Hall 16861…	08/12/2026	July 2026 Gas Vets Hall 16861…	01-185-58000-0000-1	16.92
			Vendor The Gas Co. - SoCalGas Total:		**16.92**
Vendor: Southern Tire Mart - Southern Tire Mart LLC					
Southern Tire Mart LLC	7170015746	08/05/2026	Unit 48 - 1 New Tire	01-150-56600-0000-1	190.11
Southern Tire Mart LLC	7170015747	08/05/2026	Inv. 7170015747 Unit 46 -Che…	01-150-56600-0000-1	89.36
			Vendor Southern Tire Mart - Southern Tire Mart LLC Total:		**279.47**
Vendor: Standard Emulsions I - Standard Emulsions Inc					
Standard Emulsions Inc	7217	08/12/2026	INV 7217 Streets Dept. Emulsi…	01-180-56500-0000-1	288.77
			Vendor Standard Emulsions I - Standard Emulsions Inc Total:		**288.77**
Vendor: California Building - State of California - Department of General Services					
State of California - Departme…	BSASRF FEE 10/01/24- 12/31/…	07/17/2026	BSASRF FEE 10/01/24- 12/31/…	01-160-41500-0000-1	407.70
State of California - Departme…	BSASRF Fee Report 1/1/25-3/…	07/17/2026	BSASRF Fee Report 1/1/25-3/…	01-160-41500-0000-1	369.00
State of California - Departme…	BSASRF Fee Report 4/1/25-6/…	07/17/2026	BSASRF Fee Report 4/1/25-6/…	01-160-41500-0000-1	130.50
			Vendor California Building - State of California - Department of General Services Total:		**907.20**
Vendor: CALTRANS - State of California Department of Transportation					
State of California Department…	SL261115	08/12/2026	INV SL261115 Signal & Lighting	01-180-58100-0000-1	69.37
			Vendor CALTRANS - State of California Department of Transportation Total:		**69.37**
Vendor: Sun Ridge Systems, - Sun Ridge Systems, Inc					
Sun Ridge Systems, Inc	9322	08/12/2026	Inv. 9322 RIMS CHP 555 Servi…	01-150-54800-0000-1	6,900.00
			Vendor Sun Ridge Systems, - Sun Ridge Systems, Inc Total:		**6,900.00**
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	Acct 992748243 Service Jun 21…	08/12/2026	Acct# 992748243 - Police Dep…	01-150-57800-0000-1	1,825.02
T Mobile USA Inc	Acct 992748243 Service Jun 21…	08/12/2026	Acct# 992748243 - Animal Con…	01-155-57800-0000-1	118.01
T Mobile USA Inc	Acct 992748243 Service Jun 21…	08/12/2026	Acct# 992748243 - Code Enfor…	01-165-57800-0000-1	36.33
T Mobile USA Inc	Acct# 992748243 Service 05/…	08/12/2026	Acct# 992748243 - Police Dep…	01-150-57800-0000-1	1,808.78
T Mobile USA Inc	Acct# 992748243 Service 05/…	08/12/2026	Acct# 992748243 - Animal Con…	01-155-57800-0000-1	117.98
T Mobile USA Inc	Acct# 992748243 Service 05/…	08/12/2026	Acct# 992748243 - Code Enfor…	01-165-57800-0000-1	36.33
			Vendor tmobile - T Mobile USA Inc Total:		**3,942.45**
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	025-560253	08/03/2026	025-560253	01-310-52200-0000-1	-125.00
Tyler Technologies	025-561821	08/05/2026	INV 025-561821 Meter Readi…	01-310-52200-0000-1	145.00
Tyler Technologies	025-562360	08/05/2026	INV 025-562360 Tyler Tutoring…	01-310-52200-0000-1	300.00
Tyler Technologies	025-562361	08/05/2026	INV 025-562361 Meter Readi…	01-310-52200-0000-1	72.50
			Vendor Tyler Technologies - Tyler Technologies Total:		**392.50**
Vendor: Valeria Reyna - Valeria Reyna					
Valeria Reyna	Veterans Hall Deposit Refund …	08/05/2026	Veterans Hall Rental Deposit 7…	01-24000-0000-1	350.00
			Vendor Valeria Reyna - Valeria Reyna Total:		**350.00**
Vendor: Verizon Business - Verizon Business					
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-105-57800-0000-1	194.15
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-110-57800-0000-1	38.83
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-115-57800-0000-1	3.88
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-140-57800-0000-1	71.84
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-145-57800-0000-1	15.53
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-155-57800-0000-1	38.83
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-160-57800-0000-1	33.01
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City …	01-165-57800-0000-1	50.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City ...	01-175-57800-0000-1	38.83
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City ...	01-180-57800-0000-1	11.65
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City ...	30-500-57800-0000-1	17.47
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City ...	31-505-57800-0000-1	11.65
Verizon Business	6148476402	08/12/2026	INV 6148476402 June 26 City ...	32-510-57800-0000-1	17.47
Verizon Business	INV 6149679980 July 26 Wate...	08/12/2026	INV 6149679980 July 26 Wate...	32-510-57800-0000-1	180.50
				Vendor Verizon Business - Verizon Business Total:	**724.12**
Vendor: Verizon - Verizon Connect					
Verizon Connect	622000083933	08/05/2026	INV 622000083933 Vehicle Tr...	01-180-53200-0000-1	277.83
Verizon Connect	622000083933	08/05/2026	INV 622000083933 Vehicle Tr...	30-500-53200-0000-1	138.92
Verizon Connect	622000083933	08/05/2026	INV 622000083933 Vehicle Tr...	32-510-53200-0000-1	138.92
Verizon Connect	622000083933	08/05/2026	INV 622000083933 Vehicle Tr...	34-520-53200-0000-1	138.92
				Vendor Verizon - Verizon Connect Total:	**694.59**
				Grand Total:	**544,898.05**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	488,717.90
20 - LIGHTING & LANDSCAPING-DISTRICT 1	4,360.15
25 - CAPITAL IMPROVEMENTS PROJECTS	7,457.28
30 - SEWER	12,236.96
31 - REFUSE/RECYCLING	2,845.88
32 - WATER	27,936.42
34 - PUBLIC TRANSPORTATION	1,343.46
Grand Total:	**544,898.05**

Account Summary

Account Number	Account Name	Payment Amount
01-105-55600-0000-1	Postage	15.38
01-105-57800-0000-1	Telephone & Communic…	194.15
01-110-55600-0000-1	Postage	15.38
01-110-57800-0000-1	Telephone & Communic…	87.12
01-111-57800-0000-1	Telephone & Communic…	9.10
01-112-57800-0000-1	Telephone & Communic…	5.70
01-113-57800-0000-1	Telephone & Communic…	22.70
01-115-55600-0000-1	Postage	15.44
01-115-57200-0000-1	Supplies - Office	30.74
01-115-57800-0000-1	Telephone & Communic…	29.47
01-130-52200-0000-1	Contract Services	404.94
01-130-52700-0000-1	Fire Protection	340,919.25
01-130-55600-0000-1	Postage	15.38
01-130-56000-0000-1	Professional Services - O…	14,636.00
01-130-56100-0000-1	Legal Services	9,574.00
01-140-53500-2540-1	Contributions & Donatio…	4,880.27
01-140-55600-0000-1	Postage	15.38
01-140-57800-0000-1	Telephone & Communic…	116.13
01-145-57800-0000-1	Telephone & Communic…	24.63
01-150-50500-0000-1	Health Insurance Premi…	54.60
01-150-52000-0000-1	Conferences/Meetings/T…	1,899.00
01-150-52010-0000-1	Conference/Meeting/Tr…	301.00
01-150-52200-0000-1	Contract Services	589.00
01-150-53200-0000-1	Dues & Subscriptions	185.00
01-150-54000-0000-1	Fuel	5,171.65
01-150-54800-0000-1	Maintenance Agreements	6,900.00
01-150-55600-0000-1	Postage	15.38
01-150-56000-0000-1	Professional Services - O…	483.51
01-150-56600-0000-1	Repairs & Maintenance -…	1,156.25
01-150-57200-0000-1	Supplies - Office	389.24
01-150-57800-0000-1	Telephone & Communic…	3,974.62
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	76.35
01-155-51800-0000-1	Clothing Allowance	107.31
01-155-55600-0000-1	Postage	15.38
01-155-57800-0000-1	Telephone & Communic…	299.82
01-160-41500-0000-1	Building Permits	907.20
01-160-55600-0000-1	Postage	15.38
01-160-57800-0000-1	Telephone & Communic…	77.30
01-165-55600-0000-1	Postage	15.38
01-165-57800-0000-1	Telephone & Communic…	134.54
01-175-55600-0000-1	Postage	15.38
01-175-56000-0000-1	Professional Services	801.17
01-175-57800-0000-1	Telephone & Communic…	75.22
01-180-50100-0000-1	Salaries - Permanent Em…	9.61
01-180-51800-0000-1	Clothing Allowance	279.16

Account Summary

Account Number	Account Name	Payment Amount
01-180-53200-0000-1	Dues & Subscriptions	277.83
01-180-56410-0000-1	Repairs & Maintenance …	20.00
01-180-56430-0000-1	Repairs & Maintenance -…	29.21
01-180-56500-0000-1	Repairs/Maintenance St…	2,700.04
01-180-56600-0000-1	Repairs/Maintenance - …	2,181.47
01-180-56800-0000-1	Safety Equipment	111.76
01-180-57200-0000-1	Supplies - Office	9.22
01-180-57400-0000-1	Supplies - Operating	847.59
01-180-57800-0000-1	Telephone & Communic…	77.64
01-180-58100-0000-1	Street Lighting	69.37
01-185-57400-0000-1	Supplies - Operating	54.07
01-185-58000-0000-1	Utilities	16.92
01-190-51800-0000-1	Clothing Allowance	128.92
01-190-52200-0000-1	Contract Services	69.00
01-190-56400-0000-1	Repairs & Maint - Build &..	563.41
01-190-57400-0000-1	Supplies - Operating	24.02
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	32,400.32
01-22050-0000-1	Federal Withholding Pay…	13,059.93
01-22100-0000-1	FICA Payable	20,887.56
01-22150-0000-1	Medicare Payable	4,885.04
01-22200-0000-1	State Withholding Payab…	8,066.68
01-22250-0000-1	SUTA Payable	115.96
01-22275-0000-1	ETT Payable	3.23
01-22350-0000-1	Garnishments	150.00
01-22400-0000-1	Aflac Insurance	829.19
01-22600-0000-1	Health FSA	56.91
01-24000-0000-1	Deposits	1,050.00
01-310-52200-0000-1	Contract Services	3,892.50
20-200-51800-0000-1	Clothing Allowance	72.05
20-200-56700-0000-1	Repairs & Maintenance -…	1,583.66
20-200-57400-0000-1	Supplies - Operating	579.87
20-200-57800-0000-1	Telephone & Communic…	18.23
20-200-58100-0000-1	Street Lighting	491.55
20-20800-0000-1	Pension Payable	660.41
20-22050-0000-1	Federal Withholding Pay…	93.99
20-22100-0000-1	FICA Payable	547.06
20-22150-0000-1	Medicare Payable	127.94
20-22200-0000-1	State Withholding Payab…	136.36
20-22250-0000-1	SUTA Payable	1.63
20-22275-0000-1	ETT Payable	0.05
20-22400-0000-1	Aflac Insurance	47.35
25-000-52910-2504-1	Buildings & Improvemen…	7,457.28
30-20800-0000-1	Pension Payable	2,455.51
30-22050-0000-1	Federal Withholding Pay…	948.20
30-22100-0000-1	FICA Payable	2,632.28
30-22150-0000-1	Medicare Payable	615.72
30-22200-0000-1	State Withholding Payab…	827.25
30-22250-0000-1	SUTA Payable	29.82
30-22275-0000-1	ETT Payable	0.82
30-22350-0000-1	Garnishments	17.31
30-22400-0000-1	Aflac Insurance	75.17
30-22600-0000-1	Health FSA	46.14
30-500-50100-0000-1	Salaries - Permanent Em…	14.41
30-500-51800-0000-1	Clothing Allowance	138.65
30-500-53200-0000-1	Dues & Subscriptions	138.92
30-500-55600-0000-1	Postage	15.38
30-500-56000-7820-1	Professional Services - …	2,879.50

Account Summary

Account Number	Account Name	Payment Amount
30-500-57200-0000-1	Supplies - Office	80.41
30-500-57400-0000-1	Supplies - Operating	465.35
30-500-57800-0000-1	Telephone & Communic…	376.12
30-500-58200-0000-1	Water/Soil/Other Analys…	480.00
31-20800-0000-1	Pension Payable	746.10
31-22050-0000-1	Federal Withholding Pay…	511.63
31-22100-0000-1	FICA Payable	851.16
31-22150-0000-1	Medicare Payable	199.10
31-22200-0000-1	State Withholding Payab…	353.85
31-22250-0000-1	SUTA Payable	4.90
31-22275-0000-1	ETT Payable	0.14
31-22400-0000-1	Aflac Insurance	22.92
31-22600-0000-1	Health FSA	34.60
31-505-50100-0000-1	Salaries - Permanent Em…	9.61
31-505-55600-0000-1	Postage	15.38
31-505-57200-0000-1	Supplies - Office	3.69
31-505-57800-0000-1	Telephone & Communic…	92.80
32-20800-0000-1	Pension Payable	2,459.35
32-22050-0000-1	Federal Withholding Pay…	949.05
32-22100-0000-1	FICA Payable	2,636.14
32-22150-0000-1	Medicare Payable	616.38
32-22200-0000-1	State Withholding Payab…	828.13
32-22250-0000-1	SUTA Payable	29.83
32-22275-0000-1	ETT Payable	0.82
32-22350-0000-1	Garnishments	17.30
32-22400-0000-1	Aflac Insurance	75.08
32-22600-0000-1	Health FSA	46.19
32-510-50100-0000-1	Salaries - Permanent Em…	14.42
32-510-51800-0000-1	Clothing Allowance	192.41
32-510-53200-0000-1	Dues & Subscriptions	138.92
32-510-53250-0000-1	Permits & Certificates	69.00
32-510-55600-0000-1	Postage	15.38
32-510-56000-0000-1	Professional Services - O…	7,975.50
32-510-56400-0000-1	Repairs & Maint - Build &..	87.58
32-510-56410-0000-1	Repairs & Maintenance- …	3,295.45
32-510-56800-0000-1	Safety Equipment	117.78
32-510-57200-0000-1	Supplies - Office	126.28
32-510-57400-0000-1	Supplies - Operating	7,659.21
32-510-57800-0000-1	Telephone & Communic…	485.56
32-510-58200-0000-1	Water/Soil/Other Analys…	100.66
34-20800-0000-1	Pension Payable	331.26
34-22050-0000-1	Federal Withholding Pay…	54.74
34-22100-0000-1	FICA Payable	421.12
34-22150-0000-1	Medicare Payable	98.46
34-22200-0000-1	State Withholding Payab…	142.71
34-22250-0000-1	SUTA Payable	10.06
34-22275-0000-1	ETT Payable	0.28
34-520-53200-0000-1	Dues & Subscriptions	138.92
34-520-56600-0000-1	Repairs & Maintenance -…	60.00
34-520-57400-0000-1	Supplies - Operating	33.74
34-520-57800-0000-1	Telephone & Communic…	52.17
	Grand Total:	**544,898.05**

Project Account Summary

Project Account Key		Payment Amount
None		544,898.05
	Grand Total:	**544,898.05**

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

August 12, 2026

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

CALL TO ORDER

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

ROLL CALL

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

Councilmembers Absent:

OFFICIALS PRESENT

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

INVOCATION

Offered by Councilmember Anita Gonzalez

PLEDGE OF ALLEGIANCE

Offered by City Manager Diego Viramontes

APPROVE AGENDA AS TO FORM

Presentation added for Serrena McCuan and Megan Snyder for their years of services

Motion by Vice-Mayor Cano, Seconded by Councilmember Gutierrez, to Approve the Agenda as to Form for the August 12, 2026, City Council Meeting. ***Motion Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

FEATURED PET

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

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Introduction and Ceremonial Swearing in of Recent Academy Graduate Police Officer Zachary Cantu
2. McFarland Emerging Leaders Program – 2026 College Intern Presentations

PUBLIC COMMENT

None

ONLINE PUBLIC COMMENT

None

COUNCIL COMMENTS

None

CONSENT AGENDA

3. Approval of Expense Report in the Amount of $1,727,105.06 from 7/11/2026 to 7/31/2026
4. Approval of Payroll Report for the Month of July 2026 in the Amount of $494,349.86
5. Approval of July 20, 2026, Special City Council Minutes
6. Approval of July 22, 2026, Special City Council Minutes
7. Approval of July 22, 2026, Regular City Council Minutes
8. RETROACTIVE APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500 PER TRIP FOR SERGEANT KENNETH MULLER TO ATTEND AN ACTIVE SHOOTER RESPONSE INSTRUCTOR COURSE, IN PISMO BEACH, CALIFORNIA FROM JULY 28-31, 2026
9. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR SERGEANT MATTHEW DEWAR TO ATTEND THE EFFECTIVE FITNESS COMBATIVES LEVEL 1 INSTRUCTOR COURSE IN BREA, CALIFORNIA FROM AUGUST 31-SEPTEMBER 4, 2026
10. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR SERGEANT MATTHEW DEWAR TO ATTEND THE POST FIELD TRAINING PROGRAM SUPERVISOR, ADMINISTRATOR, COORDINATOR COURSE IN MCCLELLAN, CALIFORNIA FROM SEPTEMBER 9-11, 2026.
11. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR DETECTIVES ANDREW GALVAN AND SERGIO CAZARES TO ATTEND THE ANNUAL CALIFORNIA HOMICIDE INVESTIGATOR'S CONFERENCE AT THE RED ROCK CASINO RESORT AND SPA IN LAS VEGAS, NEVADA FROM AUGUST 18-21, 2026.
12. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR CHIEF ADRIAN OLMOS TO ATTEND THE ANNUAL KERN COUNTY CHIEF LAW ENFORCEMENT OFFICERS' ASSOCIATION POST EXECUTIVE SEMINAR IN PISMO BEACH, CALIFORNIA FROM SEPTEMBER 9-11, 2026
13. Second Reading and Adoption of Ordinance No. 6-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING THE OFFICIAL ZONING MAP TO REZONE APPROXIMATELY 10 ACRES LOCATED ALONG SHERWOOD AVENUE BETWEEN BROWNING ROAD AND BLANCO PARK, AFFECTING PORTIONS OF APNS 201-190-04 AND 201-190-13, FROM M-2 AND C-1 TO C-2, CONSISTENT WITH THE CITY OF MCFARLAND GENERAL PLAN

Motion by Vice Mayor Cano, Seconded by Councilmember Pérez, to Approve the Consent Agenda for the August 12, 2026, City Council Meeting. ***Motion Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

PUBLIC HEARINGS

14. Waive Full Reading and Introduce Ordinance No. 7-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

Motion by Councilmember Gutierrez, Seconded by Councilmember Pérez, for the Waive Full Reading and Introduction of Ordinance No. 7-2026, for the August 12, 2026, City Council Meeting. ***Motion Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

ADMINISTRATIVE AGENDA

15. Approval of Resolution No. 2026-97 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA ACCEPTING THE LOWEST RESPONSIVE BIDDER AND AWARD A CONTRACT TO BAKERSFIELD WELL & PUMP IN THE AMOUNT OF $963,000 FOR THE DRILLING OF A MUNICIPAL WATER WELL FOR THE NEW ELMO WATER WELL PROJECT AND APPROVING AN APPROPRIATION OF $96,300 FOR CONSTRUCTION CONTINGENCY

Motion by Vice-Mayor Cano, Seconded by Councilmember Gonzalez, for the Approval of Resolution No. 2026-97, for the August 12, 2026, City Council Meeting. ***Motion Approved*** *by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

16. REPORT, DISCUSS, AND PROVIDE DIRECTION ON THE PROPOSED FEE SCHEDULE AND OPERATING GUIDELINES FOR THE MCFARLAND COMMISSARY LAUNCHPAD LOCATED AT 103 W. SHERWOOD AVENUE

Council moved forward with the plan that the City Manager Diego Viramontes created.

COUNCIL STATEMENTS AND REPORTS:

Councilmember Gutierrez:
Councilmember Gutierrez congratulates Officer Cantu and wishes the City's interns luck. He thanks City Department Heads for their hard work. He asks the community to use additional caution while driving in town as the school year has started. He also reminds the community that Football, Cross Country, Volleyball, and Tennis sports are starting soon. He wishes Serrena McCuan and Megan Snyder good luck.

Councilmember Gonzalez:
Councilmember Gonzalez thanks staff for their hard work and expresses appreciation for Serrena McCuan's service with the City.

Councilmember Pérez:
Councilmember Pérez thanks the interns for their presentations. She also thanks Megan Snyder and Serrena McCuan for their work in the City. She congratulates Police Officer Cantu on joining the McFarland Police Department.

Vice Mayor Cano:
Vice-Mayor Cano thanks the interns and recognizes their growth and learning in the Leadership Program. He congratulates Officer Cantu on joining the McFarland Police Department. He also gives thanks to the residents who came to the meeting.

Mayor Ayon:
Mayor Ayon thanks Staff for their work. He thanks Chief Olmos for the successful National Night Out event. He thanks the interns for their work and supervisors for their role in the Internship program. He thanks Serrena McCuan and Megan Snyder for their service to the City.

CLOSED SESSION

17. Public Employment (§ 54957) - Title: Police Lieutenant
    Direction was given to HR Director concerning the police Lieutenant.
18. Public Employment (§ 54957) - Title: Human Resources Director
    No reportable action was taken.

ADJOURNEMENT

The meeting adjourned at approximately 8:07 p.m.

CITY OF MCFARLAND

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Erika De La Cruz, City Clerk

SPECIAL CITY COUNCIL MINUTES

IN-PERSON MEETING

August 14, 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 4:00p.m.

ROLL CALL

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

Councilmembers Absent: Mayor Saul Ayon

OFFICIALS PRESENT

City Manager Diego Viramontes, City Attorney Nathan Hodges, Human Resources Director Serrena McCuan, Economic Development Manager Saldana, Public Works Director Yerlys Hernandez

CLOSED SESSION

1. Public Employment (§54957) – Title: Human Resources Director
   Direction provided to the HR Director and City Manager concerning hiring of the candidate.
2. Threat to Public Services or Facilities (§54957 – Consultation with Public Works Director
   Direction provided to the City Manager and Public Works Director concerning strategy to deal with road construction demolition materials.

ADJOURNEMENT

The meeting adjourned at approximately 4:45 p.m.

CITY OF MCFARLAND

____
Erika De La Cruz, City Clerk

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR DISPATCH SUPERVISOR SYLVIA TAFOYA TO ATTEND THE 32-HOUR LEADERSHIP WORKSHOP FOR COMMUNICATIONS SUPERVISORS IN NEWPORT BEACH, CALIFORNIA FROM SEPTEMBER 22-25, 2026.

SUMMARY:

The Leadership Workshop is a four-day professional development course specifically designed for 9-1-1 leaders and supervisors. The course is intended for dispatch supervisors, communications center managers, and aspiring leaders in emergency communications.

The Leadership Workshop directly addresses several competencies applicable to the Dispatch Supervisor position. Course topics include strategies for leading multi-generational teams, identifying and developing an authentic leadership style, establishing accountability frameworks that promote high performance, improving advocacy skills, developing persuasive business cases, and leading employees through organizational change.

These skills are particularly valuable in a public safety communications environment, where supervisors must balance operational demands with employee development, organizational priorities, technology changes, and the needs of multiple internal and external stakeholders. Participation in this workshop will provide the Dispatch Supervisor with additional tools to improve team effectiveness, strengthen communication and accountability, and support future initiatives within the Police Department's communications operation.

Providing leadership development opportunities to first-line supervisors is an investment in the long-term effectiveness of the Police Department. The Dispatch Supervisor plays an important role in the daily operation of the communications center and in the development, performance, and retention of dispatch personnel. Attendance at this specialized workshop will enhance the supervisor's leadership capabilities and provide practical skills that can be applied directly to departmental operations.

FINANCIAL IMPACT:

The total cost to attend the Leadership Workshop Course is $2,735.53. This is budgeted in the McFarland Police Department training budget. Travel, lodging, tuition, and per diem will be reimbursed by the CalOES Annual Training Allotment (ATA).

RECOMMENDATION:

Staff recommends the City Council discuss and approve the course attendance at the Leadership Workshop Course for Dispatch Supervisor Sylvia Tafoya.

ATTACHMENTS:

1. Kim Turner, LLC Leadership Workshop Flyer Newp
2. Leadership Workshop Newport Beach

A KIM TURNER, LLC COURSE

LEADERSHIP WORKSHOP

A Specialized Course for 9-1-1 Leaders & Supervisors

Ready to elevate your leadership, gain stronger influence with stakeholders, and champion your center's initiatives? This intensive course delivers the tools every PSAP leader needs.

WHAT YOU'LL GAIN

- Proven strategies for leading multi-generational teams
- What is your authentic leadership style
- Accountability frameworks that drive high performance
- Powerful advocacy skills to secure project approval
- The ability to build compelling business cases & lead your teams through change

WHO SHOULD ATTEND

- 9-1-1 Dispatch Supervisors
- Communications Center Managers ***(Sworn & Professional Staff)***
- Aspiring Leaders in Emergency Communications

SEPT 22–25, 2026

0800–1700 Each Day

Newport Jr. Lifeguard Center
901 E. Oceanfront
Newport Beach, CA 92661

$1,499

Tuition Per Attendee

POST CCN# 1301-10215-26-001
CalOES ATA Reimbursement Eligible

YOUR INSTRUCTORS

Kim Turner
Founder & President, Kim Turner, LLC
The Next Generation of 9-1-1 Training & Consulting

Chief Sean Hadden (Ret.)
Co-Instructor, Kim Turner, LLC
Retired Chief of Police

SEATS ARE LIMITED — SECURE YOURS TODAY

REGISTER AT THEKIMTURNER.COM

HOME SCHEDULE UPCOMING TRAINING ON DEMAND VENUES THE TEAM CATALOG FLYERS MORE Contact Us Login

Leadership Workshop

This 4-day course is tailored for those in public safety organizations leading professional Communications/Dispatch staff.

32 hours $1,499.00 Kim Turner, Sean Hadden

32 CPT hours

Tue 22 Sep

22-25 September 2026
4 days, 8:00 AM – 5:00 PM PDT

Newport Beach Jr. Lifeguard Building

Presented by Kim Turner, Sean Hadden
$1,499.00

Limited places

Register

Show me more dates

Want to run this course in-house? Enquire about running this course in-house

None of these dates work for you? Suggest another date/location

Description

A Specialized Course for 9-1-1 Leaders and Supervisors

Transform Your Leadership Skills & Influence in Public Safety Communications

Are you ready to elevate your leadership capabilities, gain stronger influence with stakeholders, and successfully champion your center's initiatives? Join us for this intensive professional development course designed specifically for PSAP leaders.

Who Should Attend?

- 9-1-1 Dispatch Supervisors
- Communications Center Managers (Sworn and Professional Staff)
- Aspiring Leaders in Emergency Communications

What You'll Gain:

- Master proven strategies for leading multi-generational teams
- Discover your authentic leadership style
- Learn effective accountability frameworks for high-performance teams
- Build powerful advocacy skills to gain project approval
- Create compelling business cases for center initiatives

Why This Course Matters:

In today's rapidly evolving emergency communications environment, traditional leadership approaches aren't enough. Beyond managing teams, leaders must be effective advocates for their centers' needs and innovations. This course provides the specialized tools you need to:

- Build cohesive teams across generational boundaries
- Resolve conflicts effectively
- Present compelling cases for resources and improvements
- Navigate complex approval processes successfully
- Transform ideas into approved and funded projects

CalOES ATA Reimbursement Approvals

If the class is CalOES approved for reimbursement, you will receive the branch notification as part of your registration confirmation or you may download it here.

Prerequisites

Current public safety dispatchers or those assigned to communications.

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR POLICE OFFICE TECHNICIAN YESSICA QUINTERO TO ATTEND THE 160-HOUR PUBLIC SAFETY DISPATCH COURSE AT THE BAKERSFIELD COLLEGE WEILL INSTITUTE IN BAKERSFIELD, CALIFORNIA FROM OCTOBER 5-30, 2026.

SUMMARY:

The Police Department requests City Council approval for Police Office Technician Yessica Quintero to attend the POST 160-Hour Public Safety Dispatcher Course. This POST-certified course provides foundational and advanced training necessary for effective emergency call-taking, radio communications, and critical incident management. Attendance will enhance service delivery, improve officer and public safety, and ensure compliance with POST training standards.

The California Commission on Peace Officer Standards and Training (POST) requires Public Safety Dispatchers to complete the 160-Hour Public Safety Dispatcher Course as part of their professional training and certification process. The course is designed to prepare dispatchers to perform essential duties in emergency and non-emergency communications environments.

The curriculum includes emergency call-handling, radio operations, officer safety considerations, stress management, legal responsibilities, ethics, cultural awareness, and critical incident communications. Completion of this course supports dispatcher certification, professional competency, and consistent service standards.

FINANCIAL IMPACT:

This training is POST reimbursable under PLAN IV; tuition, travel, lodging, and related allowable expenses will be eligible for reimbursement. The initial financial impact to the city will be $1,292.12, which is covered in the McFarland Police Department's POST Reimbursable training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve the 160-Hour POST Public Safety Dispatch Course for Police Office Technician Yessica Quintero.

ATTACHMENTS:

1. Dispatch Course 2026 Flyer

BAKERSFIELD COLLEGE

PUBLIC SAFETY TRAINING

POST PRESENTER # 3100 PUBLIC SAFETY TRAINING

PSPA B74 DISPATCHER, PUBLIC SAFETY (BASIC)

The course was designed to introduce newly selected and potential public safety dispatchers to the basic roles, responsibilities, and duties of the public safety dispatcher within the law enforcement agency. This initial training course fulfils the basic training requirements established in the Commission on POST Regulation 1018 and Commission Procedure D-1-5.

DATE:	10/05/2026 End date: 10/30/2026 CRN73458
COST:	$414 + student fees (College Units: 9)
TIMES:	0800-1700 Hours
LOCATION:	Bakersfield College, Weill Institute, 2100 Chester Ave. Bakersfield, CA 93301.
POST #:	3100-30900-26-001
COURSE HOURS:	160

ENROLLMENT: Please make sure you have filled out a Bakersfield College Student Admission OR Update Form (keep your login and password for future use). Go to www.bakersfieldcollege.edu , Admissions/Update (middle box on left side of page).We cannot enroll you without you completing this form online, please do this before the class start date. If you do not want to use your Social Security Number on the admission paperwork, completed on the first day of class, please bring your student id number with you. We prefer that you use your student id number.

Bakersfield College, Weill Institute
2100 Chester Ave Bakersfield, CA 93301

Phone Number 661-395-4113

ONLY NEED HIGH SCHOOL DIPLOMA OR GED

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING $500.00 PER TRIP FOR DETECTIVES ANDREW GALVAN AND SERGIO CAZARES TO ATTEND THE ICI SEXUAL ASSAULT INVESTIGATIONS COURSE AT THE DOUBLETREE DEL MAR IN SAN DIEGO, CALIFORNIA FROM SEPTEMBER 21-25, 2026.

SUMMARY:

This ICI foundation specialty course provides investigators with the specialized skills and knowledge necessary to collaboratively, effectively, and objectively conduct investigations unique to sexual assault. This course provides instruction in the ethical challenges specific to sexual assault investigations, types of information that can be recovered using computer forensics, and the SART model. Students will be provided with training on decision making and flexibility while handling multiple cases as additional information is received and prioritized.

At the conclusion of this course, the investigator will be able to: interpret and apply sexual assault related laws; competently exercise their investigative skills in sexual assault cases to increase the likelihood of successful prosecution under California law; identify the importance of a sexual assault forensic medical examination as an investigative resource; understand victim dynamics and counterintuitive behaviors; and develop specific investigation and interrogation framing based on offender typology.

Attendance in this course will provide two detectives with advanced training directly related to their investigative responsibilities. By understanding sexual assault victim dynamics and the common challenges faced by victims in reporting to law enforcement, investigators will be better equipped to cater their investigation with victim issues in mind, thus enhancing the likelihood of victim participation.

FINANCIAL IMPACT:

This training is POST reimbursable under PLAN IV; tuition, travel, lodging, and related allowable expenses will be eligible for reimbursement. The initial financial impact to the city will be $3,099.56, which is budgeted in the McFarland Police Department’s POST Reimbursable training budget.

RECOMMENDATION:

Staff recommends the City Council discuss and approve Detectives Galvan and Cazares to attend the ICI Sexual Assault Investigations Course in San Diego, California.

ATTACHMENTS:

1. ICI Sexual Assault Investigations Sept. 2026_Redacted

[redacted]

ICI Sexual Assault Investigations

04/13-17/2026 – San Diego

11/09-13/2026 – San Diego

04/19-23/2027– San Diego

06/08-12/2026 – San Diego

02/01-05/2027 – San Diego

09/21-25/2026 – San Diego

03/22-26/2027- San Diego

Course Description

This ICI foundation specialty course provides investigators with the specialized skills and knowledge necessary to collaboratively, effectively, and objectively conduct investigations unique to sexual assault. This course provides instruction in the ethical challenges specific to sexual assault investigations, types of information that can be recovered using computer forensics, and the SART model. Students will be provided with training on decision making, and flexibility while handling multiple cases as additional information is received and prioritized.

By understanding sexual assault victim dynamics and the common challenges faced by victims in reporting to law enforcement, investigators will be better equipped to cater their investigation with victim issues in mind, thus enhancing the likelihood of victim participation. This training will also provide sexual assault investigators an opportunity to discover the ways in which these types of investigations may impact their professional and personal lives and then assist them in exploring ways to prevent negative impact through healthy coping mechanisms.

At the conclusion of this course the student/investigator will be able to: interpret and apply sexual assault related laws; competently exercise their investigative skills in sexual assault cases to increase the likelihood of successful prosecution under California law; identify the importance of a sexual assault forensic medical examination as an investigative resource; understand victim dynamics and counterintuitive behaviors; and develop specific investigation and interrogation framing based on offender typology.

This course meets the PC 13516(c) requirements.

Course Topics:

- Legal Aspects
- Sexual Offender Dynamics & Interrogation Techniques
- Evidence
- Computer Forensics
- Victim Dynamics & Advocacy
- Investigator Wellness
- Case Management & Investigative Techniques

Course Prerequisites :

While this is not a search warrant writing class, it is recognized that writing a proper search warrant in relation to investigations is essential to your job. With that in mind, the following has been established as a minimum baseline for students attending this course:

1. Have taken the 2-week ICI Core Course
   OR
2. POST online Search Warrant Fundamentals course to demonstrate knowledge of search warrant writing. Click **here** to be taken to the POST Learning Portal. Completion of this online class does give 3 hours of CPT credit.

If you have any questions or issues about these prerequisites, please contact the GTA/RTC as soon as possible.

[redacted]

Course Certification Hours: 40

Course Fee Information:

POST Reimbursement Plan IV: There is no tuition for POST reimbursable agencies. Student travel and per diem reimbursement will be via Training Reimbursement Request (TRR) for POST reimbursable agencies only.

Non-POST Reimbursable agencies: Tuition is $1,409.57 for FY2526 & FY2627. There is no reimbursement for travel and per diem.

DISCLAIMER: Priority enrollment for this course is to law enforcement investigators from POST participating agencies.

Register Now

Previous: ICI Technology in Investigations

Next: ICI Science Based Interviewing Course

Moving Government Forward!

[redacted]

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City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-98 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING MEMORANDA OF UNDERSTANDING WITH MUJERES ACTIVAS LÍDERES COMUNITARIAS, INC. AND THE MCFARLAND COMMUNITY FOUNDATION FOR COMMUNITY ENGAGEMENT, ORGANIZATIONAL DEVELOPMENT, AND IMPLEMENTATION SUPPORT ACTIVITIES ASSOCIATED WITH THE NORTH KERN INNOVATION HUB AND THE CALIFORNIA JOBS FIRST CATALYST GRANT PROJECT

SUMMARY:

The City was selected by the Kern Community College District ("KCCD") to receive funding through the California Jobs First Catalyst Grant program. The grant supports planning and implementation activities designed to foster long-term economic opportunity, workforce development, innovation, and business growth throughout Kern County. The grant agreement between KCCD and the City establishes project requirements, reporting obligations, reimbursement procedures, audit provisions, and grant compliance requirements that apply to all project activities.

As part of its approved work plan, the City identified the need for community-based organizations to assist with engagement, stakeholder participation, governance development, and long-term sustainability planning. The work plan specifically identifies Mujeres Activas and the McFarland Community Foundation as project partners supporting implementation of key activities associated with the North Kern Innovation Hub.

The proposed MOUs flow down applicable grant requirements to both organizations, including reimbursement procedures, reporting obligations, audit provisions, record retention requirements, and other compliance measures required under the Catalyst Grant and the City's agreement with KCCD.

Mujeres Activas Líderes Comunitarias, Inc.

Under the proposed agreement, Mujeres Activas will assist the City in carrying out community engagement activities designed to ensure meaningful participation by residents and stakeholders throughout the planning and development process.

Services include:

- Community outreach and recruitment;
- Listening sessions and workshops;
- Community Advisory Board support;
- Surveys and data collection activities;
- Reporting and documentation.

The agreement provides for reimbursement of eligible expenditures in an amount not to exceed $25,000 and includes detailed performance, reporting, insurance, audit, and grant compliance requirements.

McFarland Community Foundation

Under the proposed agreement, the McFarland Community Foundation will assist the City in development and support of the North Kern Innovation Hub organizational framework and implementation activities.

Services include:

- Governance development;
- Advisory Board administration;
- Strategic partnership development;
- Sustainability and resource development planning;
- Administrative and implementation support.

The agreement provides for reimbursement of eligible expenditures in an amount not to exceed $25,000 and includes grant flow-through provisions, reporting obligations, and compliance measures necessary to ensure consistency with Catalyst Grant requirements.

FINANCIAL IMPACT:

The total cost of the proposed agreements is not to exceed $50,000. Funding for both agreements is included within the approved California Jobs First Catalyst Grant budget. No General Fund contribution is required. Reimbursement will be contingent upon availability of grant funds and compliance with project requirements.

RECOMMENDATION:

City Council approve Resolution No. 2026-98.

ATTACHMENTS:

1. MOU foundation
2. MOU Mujeres

RESOLUTION NO. 2026-98

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING MEMORANDA OF UNDERSTANDING WITH MUJERES ACTIVAS LÍDERES COMUNITARIAS, INC. AND THE MCFARLAND COMMUNITY FOUNDATION FOR COMMUNITY ENGAGEMENT, ORGANIZATIONAL DEVELOPMENT, AND IMPLEMENTATION SUPPORT ACTIVITIES ASSOCIATED WITH THE NORTH KERN INNOVATION HUB AND THE CALIFORNIA JOBS FIRST CATALYST GRANT PROJECT

WHEREAS, The City of McFarland ("City") is a recipient of funding under the California Jobs First Catalyst Grant Program administered through the Kern Community College District ("KCCD"); and

WHEREAS, The Catalyst Grant supports implementation of the North Kern Innovation Hub, a collaborative initiative designed to advance workforce development, entrepreneurship, economic opportunity, innovation, community engagement, and related economic development activities within McFarland and the North Kern region; and

WHEREAS, The approved Catalyst Grant Work Plan identifies community engagement, stakeholder participation, partnership development, governance development, organizational support, and sustainability planning as critical components of successful project implementation; and

WHEREAS, Mujeres Activas Líderes Comunitarias, Inc. possesses expertise in community outreach, resident engagement, leadership development, and collaboration with historically underserved populations and is uniquely qualified to assist the City with community engagement activities for the North Kern Innovation Hub; and

WHEREAS, The McFarland Community Foundation is a locally based nonprofit organization dedicated to supporting educational, community, and economic development initiatives and is uniquely positioned to assist the City with governance development, stakeholder coordination, partnership development, organizational planning, and sustainability activities related to the North Kern Innovation Hub; and

WHEREAS, Funding for both Memoranda of Understanding is included within the approved California Jobs First Catalyst Grant budget and no General Fund appropriation is required; and

WHEREAS, The City Council finds that approval of the Memoranda of Understanding will enhance implementation of the Catalyst Grant Work Plan, strengthen community participation, support development of the North Kern Innovation Hub, and further the City's economic development objectives.

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 are incorporated herein by reference.
2. The City Council hereby approves the Memorandum of Understanding between the City of McFarland and Mujeres Activas Líderes Comunitarias, Inc. for community engagement and outreach services associated with the North Kern Innovation Hub and California Jobs First Catalyst Grant project in an amount not to exceed Twenty-Five Thousand Dollars ($25,000).
3. The City Council hereby approves the Memorandum of Understanding between the City of McFarland and the McFarland Community Foundation for organizational development, governance support, partnership development, sustainability planning, and implementation support services associated with the North Kern Innovation Hub and California Jobs First Catalyst Grant project in an amount not to exceed Twenty-Five Thousand Dollars ($25,000).
4. The City Council authorizes the City Manager, or his designee, to execute the Memoranda of Understanding and any related documents necessary to implement the agreements.
5. The City Council further authorizes the City Manager, in consultation with the City Attorney, to approve and execute minor administrative, non-substantive, or clerical modifications to the Memoranda of Understanding that do not increase the authorized compensation amounts or materially alter the scope of services approved by this Resolution.
6. The City Manager is authorized to take all actions necessary and appropriate to administer the agreements, process reimbursement requests, monitor grant compliance, and ensure completion of the approved scope of work consistent with the requirements of the California Jobs First Catalyst Grant and related agreements.
7. 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 August 26, 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

MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITY OF MCFARLAND AND THE MCFARLAND COMMUNITY FOUNDATION

NORTH KERN INNOVATION HUB DEVELOPMENT AND ORGANIZATIONAL SUPPORT SERVICES

CALIFORNIA JOBS FIRST CATALYST GRANT

This Memorandum of Understanding ("Agreement") is entered into by and between the CITY OF MCFARLAND, a California municipal corporation ("City"), and the MCFARLAND COMMUNITY FOUNDATION, a California nonprofit public benefit corporation ("Foundation").

RECITALS

WHEREAS, the City of McFarland is a recipient of funding through the California Jobs First Catalyst Grant administered by the Kern Community College District ("KCCD"); and

WHEREAS, the City is implementing the North Kern Innovation Hub project to advance workforce development, entrepreneurship, economic opportunity, innovation, and community prosperity within the City of McFarland and the North Kern region; and

WHEREAS, the Foundation serves as a community-based nonprofit organization dedicated to enhancing educational, economic, and community development opportunities for the residents of McFarland and surrounding communities; and

WHEREAS, the Foundation will play a key role in supporting governance development, organizational planning, stakeholder engagement, partnership development, sustainability planning, and implementation support for the North Kern Innovation Hub; and

WHEREAS, the City desires to engage the Foundation to assist with establishment, development, and ongoing support of the North Kern Innovation Hub in furtherance of the approved Catalyst Grant Work Plan.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the parties agree as follows:

SECTION 1. PURPOSE

The purpose of this Agreement is to establish the terms under which the Foundation shall assist the City in organizing, developing, supporting, and advancing the North Kern Innovation Hub and related Catalyst Grant activities, including organizational development, stakeholder coordination, partnership cultivation, governance support, sustainability planning, and administrative assistance.

SECTION 2. TERM

This Agreement shall become effective upon execution by both parties and shall remain in effect through June 30, 2027, unless terminated earlier in accordance with this Agreement.

The parties may extend the term through a written amendment approved by both parties.

SECTION 3. SCOPE OF SERVICES

The Foundation shall perform the services described below.

Task 1. Governance and Organizational Development

The Foundation shall support the establishment and development of the North Kern Innovation Hub organizational framework. Activities may include assisting with governance planning, organizational development, coordination of policies and procedures, operational planning, and development of recommendations necessary to establish the Hub as a sustainable community asset.

Task 2. Advisory Board Administration and Support

The Foundation shall assist the City in establishing and supporting the North Kern Innovation Hub Community Advisory Board. Services may include stakeholder recruitment, meeting coordination, agenda development, communication with board members, attendance tracking, maintenance of meeting records, and support for advisory board functions.

Task 3. Strategic Partnership Development

The Foundation shall support outreach and engagement with educational institutions, employers, workforce development entities, nonprofit organizations, economic development organizations, public agencies, industry associations, and other strategic partners.

The Foundation may assist with partnership cultivation, stakeholder coordination, partnership agreements, letters of commitment, and collaborative planning efforts that further implementation of the North Kern Innovation Hub.

Task 4. Sustainability and Resource Development Planning

The Foundation shall assist with development of long-term sustainability and resource development strategies for the North Kern Innovation Hub including identification of funding opportunities, philanthropic resources, grant opportunities, sponsorship opportunities, and other potential funding sources.

The Foundation may assist in developing recommendations designed to support long-term viability and implementation of Innovation Hub programs and activities beyond the Catalyst Grant period.

Task 5. Administrative and Program Support

The Foundation shall provide general administrative support, project coordination assistance, stakeholder communications, implementation support, documentation assistance, and other activities reasonably necessary to support completion of the Catalyst Grant Work Plan and successful establishment of the North Kern Innovation Hub.

SECTION 4. COMPENSATION

The City shall compensate the Foundation on a reimbursement basis in an amount not to exceed Twenty-Five Thousand Dollars ($25,000).

The budget for services shall be as follows:

Task	**Budget**
Governance and Organizational Development	$6,000
Advisory Board Administration and Support	$4,000
Strategic Partnership Development	$5,000
Sustainability and Resource Development Planning	$5,000
Administrative and Program Support	$5,000
TOTAL NOT-TO-EXCEED AMOUNT	**$25,000**

Budget adjustments between individual line items may be approved by the City Manager provided that the total compensation does not exceed $25,000.

SECTION 5. REIMBURSEMENT AND PAYMENT

The Foundation shall be compensated on a reimbursement basis for eligible services performed pursuant to this Agreement.

The Foundation shall submit monthly invoices no later than the twenty-fifth (25th) day of each month for services performed during the preceding month.

Each invoice shall include:

- Description of work completed;
- Summary of activities performed;
- Documentation supporting expenditures incurred;
- Progress toward completion of deliverables;
- Supporting documentation reasonably requested by the City.

The City shall review submitted invoices and reimburse the Foundation for approved expenditures.

Payment shall be contingent upon:

1. Availability of grant funds;
2. Satisfactory performance of services;
3. Compliance with grant requirements;
4. Submission of required documentation; and
5. Acceptance of deliverables by the City.

The City shall not reimburse costs incurred outside the approved Scope of Services or Budget without prior written approval.

SECTION 6. NO PREPAYMENT

No advance payment shall be made under this Agreement.

Payment shall be made only for services actually performed and documented to the satisfaction of the City.

SECTION 7. AVAILABILITY OF GRANT FUNDS

The parties acknowledge that funding for this Agreement is derived from the California Jobs First Catalyst Grant administered through KCCD.

The City's obligation to make payments under this Agreement is contingent upon continued availability of grant funds and continued approval of eligible expenditures under the grant program.

Should grant funding be reduced, suspended, terminated, or otherwise become unavailable, the City may reduce the scope of services, suspend activities, or terminate this Agreement upon written notice without further liability.

SECTION 8. GRANT COMPLIANCE

The Foundation acknowledges that this Agreement is funded through the California Jobs First Catalyst Grant and agrees to comply with:

- The Memorandum of Understanding between the City of McFarland and Kern Community College District, including all amendments thereto;
- Applicable California Jobs First Catalyst Grant requirements;
- Requirements imposed by KCCD, the Employment Development Department (EDD), GO-Biz, and other grant oversight entities;
- Applicable state and federal laws governing expenditure of grant funds;
- Audit, monitoring, and reporting requirements; and
- Applicable conflict-of-interest and record retention requirements.

In the event of a conflict between this Agreement and applicable grant requirements imposed upon the City, the applicable grant requirements shall govern.

SECTION 9. DELIVERABLES

The Foundation shall provide, as applicable:

- Governance and organizational development recommendations;
- Community Advisory Board support documentation;
- Meeting agendas and attendance records;
- Strategic partnership outreach documentation;
- Partnership development materials;
- Sustainability and resource development recommendations;
- Stakeholder engagement summaries;
- Monthly progress reports;
- Final North Kern Innovation Hub Organizational Support Report.

SECTION 10. REPORTING REQUIREMENTS

The Foundation shall provide monthly progress reports describing:

- Activities completed during the reporting period;
- Progress toward project goals;
- Key outcomes and accomplishments;
- Stakeholder engagement efforts;
- Planned activities for the following reporting period; and
- Other information reasonably requested by the City.

Failure to provide required reports may result in delayed reimbursement until reporting deficiencies have been corrected.

SECTION 11. RECORD RETENTION AND AUDIT

The Foundation shall maintain complete and accurate financial, administrative, and programmatic records relating to this Agreement.

All records shall be retained for a minimum period of four (4) years following project closeout, final payment, or completion of any required audit, whichever occurs later.

The City, KCCD, EDD, GO-Biz, the State of California, and their authorized representatives shall have the right to inspect, monitor, copy, and audit such records during normal business hours.

SECTION 12. OWNERSHIP OF WORK PRODUCT

All reports, memoranda, research, analyses, stakeholder databases, meeting materials, organizational documents, presentations, recommendations, plans, and other work products prepared or developed under this Agreement shall become the property of the City of McFarland.

The Foundation may retain copies for its records but shall not distribute or publish such materials without the prior written consent of the City.

SECTION 13. INDEMNIFICATION

To the fullest extent permitted by law, the Foundation shall defend, indemnify, and hold harmless the City of McFarland, its elected officials, officers, employees, agents, and volunteers from and against any claims, damages, liabilities, losses, costs, and expenses, including reasonable attorneys' fees, arising out of the negligent acts, errors, omissions, or willful misconduct of the Foundation, its officers, employees, agents, volunteers, or contractors in connection with performance of this Agreement.

SECTION 14. INDEPENDENT CONTRACTOR

The Foundation is an independent contractor and shall not be considered an employee, officer, partner, joint venturer, or agent of the City for any purpose.

SECTION 15. CONFLICT OF INTEREST

The Foundation shall comply with all applicable conflict-of-interest laws and regulations.

The Foundation shall immediately disclose to the City any actual, potential, or perceived conflict of interest involving the Foundation, its officers, employees, directors, volunteers, contractors, or affiliated organizations.

No funds provided under this Agreement shall be used for transactions creating an actual or apparent conflict of interest.

SECTION 16. NONDISCRIMINATION

The Foundation shall not unlawfully discriminate against any employee, volunteer, applicant, beneficiary, or member of the public and shall comply with all applicable federal and state nondiscrimination laws.

SECTION 17. TERMINATION

The City may terminate this Agreement for convenience upon thirty (30) days written notice.

The City may immediately terminate this Agreement for:

- Material breach of this Agreement;
- Failure to comply with grant requirements;
- Fraud, waste, abuse, or misuse of public funds;
- Failure to maintain required insurance; or
- Failure to perform the services required under this Agreement.

Upon termination, the Foundation shall be compensated only for eligible services satisfactorily completed through the effective date of termination.

SECTION 18. MISCELLANEOUS PROVISIONS

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations and understandings relating to the subject matter hereof.

This Agreement may be amended only by written instrument executed by both parties.

This Agreement shall be governed by the laws of the State of California.

Venue for any dispute arising under this Agreement shall be Kern County, California.

If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

CITY OF MCFARLAND

By: ______________________________

Diego Viramontes
City Manager

Date: ____________________________

MCFARLAND COMMUNITY FOUNDATION

By: ______________________________

Name: ____________________________

Title: ____________________________

Date: ____________________________

By: ______________________________

Name: ____________________________

Title: ____________________________

Date: ____________________________

MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITY OF MCFARLAND AND

MUJERES ACTIVAS LÍDERES COMUNITARIAS, INC.

COMMUNITY ENGAGEMENT AND OUTREACH SERVICES

NORTH KERN INNOVATION HUB

CALIFORNIA JOBS FIRST CATALYST GRANT

This Memorandum of Understanding ("Agreement") is entered into by and between the CITY OF MCFARLAND, a California municipal corporation ("City"), and MUJERES ACTIVAS LÍDERES COMUNITARIAS, INC., a California nonprofit corporation ("Contractor").

RECITALS

WHEREAS, the City of McFarland is a recipient of funding through the California Jobs First Catalyst Grant administered by the Kern Community College District ("KCCD"); and

WHEREAS, the City is implementing the North Kern Innovation Hub initiative to support workforce development, entrepreneurship, economic opportunity, and community engagement activities within the City of McFarland and surrounding communities; and

WHEREAS, Mujeres Activas Líderes Comunitarias, Inc. possesses expertise in community outreach, engagement, stakeholder participation, and leadership development within underserved and historically disadvantaged communities; and

WHEREAS, the City desires to engage Contractor to perform community outreach and engagement services associated with the North Kern Innovation Hub and related Catalyst Grant activities.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

SECTION 1. PURPOSE

The purpose of this Agreement is to provide community engagement, outreach, stakeholder participation, listening sessions, surveys, community advisory board support, and related services necessary to support implementation of the North Kern Innovation Hub and California Jobs First Catalyst Grant activities.

SECTION 2. TERM

This Agreement shall become effective upon execution by both parties and shall remain in effect through September 30, 2026, unless earlier terminated in accordance with this Agreement. The parties may extend the Agreement through a written amendment.

SECTION 3. SCOPE OF SERVICES

Contractor shall perform the services described below.

Task 1. Community Outreach and Recruitment

Conduct culturally appropriate outreach and recruitment efforts targeting residents, farmworkers, youth, small businesses, nonprofits, educational institutions, workforce organizations, and other stakeholders.

Task 2. Listening Sessions and Community Workshops

Plan, coordinate, facilitate, and document community listening sessions, focus groups, workshops, and public engagement events to gather input regarding workforce development, entrepreneurship, innovation, and economic opportunity.

Task 3. Community Advisory Board Support

Assist the City in establishing, convening, and supporting the North Kern Innovation Hub Community Advisory Board, including stakeholder outreach, communications, meeting logistics, and participation tracking.

Task 4. Surveys and Data Collection

Recruit participants and assist with administration of surveys, questionnaires, interviews, and other data collection activities necessary to support project planning and analysis.

Task 5. Reporting and Documentation

Prepare reports, summaries, participation data, attendance records, and documentation necessary to demonstrate project performance and compliance with grant requirements.

SECTION 4. BUDGET

The total compensation under this Agreement shall not exceed Twenty-Five Thousand Dollars ($25,000).

Exhibit B Budget

Task	Amount
Community Outreach and Recruitment	$6,000
Listening Sessions and Community Workshops	$7,000
Community Advisory Board Support	$4,000
Surveys and Data Collection	$5,000
Reporting and Documentation	$3,000
TOTAL NOT TO EXCEED	**$25,000**

SECTION 5. REIMBURSEMENT AND PAYMENT

Contractor shall be compensated on a reimbursement basis.

Contractor shall submit monthly invoices not later than the twenty-fifth (25th) day of each month for work completed during the prior month.

Each invoice shall include:

- Description of activities completed;
- Progress toward deliverables;
- Supporting documentation of expenditures;
- Attendance records and outreach documentation, where applicable;
- Monthly progress report.

Payment shall be contingent upon:

1. Availability of grant funds;
2. Completion of satisfactory work;
3. Submission of required supporting documentation;
4. Compliance with applicable grant requirements.

The City shall not reimburse expenses outside the approved budget without prior written authorization.

SECTION 6. NO PREPAYMENT

No advance payment shall be made under this Agreement. Compensation shall be limited to services actually performed and documented.

SECTION 7. GRANT FUNDING CONTINGENCY

The parties acknowledge this Agreement is funded through the California Jobs First Catalyst Grant.

The City's obligation to reimburse Contractor is contingent upon receipt and continued availability of grant funds.

Should funding be reduced, suspended, terminated, or otherwise become unavailable, the City may reduce the scope of services, suspend activities, or terminate this Agreement upon written notice without further liability.

SECTION 8. GRANT COMPLIANCE

Contractor acknowledges that this Agreement is funded through the California Jobs First Catalyst Grant and agrees to comply with:

- The Memorandum of Understanding between the City of McFarland and Kern Community College District, including amendments;
- Applicable California Jobs First Catalyst Grant requirements;
- State and federal reporting requirements;

- Audit and monitoring requirements;
- Record retention requirements; and
- Other requirements imposed by KCCD, EDD, GO-Biz, or other grant oversight entities.

In the event of any conflict between this Agreement and grant requirements imposed upon the City, the grant requirements shall govern.

SECTION 9. DELIVERABLES

Contractor shall provide:

- Outreach and Recruitment Plan;
- Community outreach materials;
- Attendance records;
- Listening session summaries;
- Survey summaries;
- Community Advisory Board participation reports;
- Monthly progress reports;
- Final Community Engagement Report.

SECTION 10. RECORD RETENTION AND AUDIT

Contractor shall maintain complete financial and programmatic records relating to this Agreement.

All records shall be retained for a minimum period of four (4) years following final project closeout, final payment, or completion of any required audit, whichever occurs later.

The City, KCCD, EDD, GO-Biz, State of California, and their authorized representatives shall have the right to inspect and audit such records.

SECTION 11. OWNERSHIP OF WORK PRODUCT

All reports, studies, analyses, outreach materials, surveys, meeting summaries, presentations, databases, records, and other work products developed or produced under this Agreement shall become the property of the City of McFarland.

Contractor may retain copies for its files but shall not distribute or publish such materials without prior written consent from the City.

SECTION 12. INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless the City, its officers, employees, agents, and volunteers from claims, damages, liabilities, losses, costs, and expenses arising out of Contractor's negligent acts, omissions, or willful misconduct in connection with performance of this Agreement.

SECTION 13. INDEPENDENT CONTRACTOR

Contractor is an independent contractor and is not an employee, partner, joint venturer, or agent of the City.

SECTION 14. CONFLICT OF INTEREST

Contractor shall comply with applicable conflict-of-interest requirements and shall immediately disclose any actual, potential, or perceived conflict of interest.

No funds under this Agreement shall be used in a manner creating an actual or apparent conflict of interest.

SECTION 15. NONDISCRIMINATION

Contractor shall comply with all applicable federal and state nondiscrimination laws and regulations.

SECTION 16. TERMINATION

The City may terminate this Agreement for convenience upon thirty (30) days written notice.

The City may immediately terminate this Agreement for:

- Material breach;
- Failure to comply with grant requirements;
- Fraud or misuse of public funds;
- Failure to maintain required insurance;
- Failure to perform the services described herein.

Upon termination, Contractor shall be compensated only for eligible work satisfactorily completed through the termination date.

SECTION 18. GENERAL PROVISIONS

This Agreement may only be amended in writing signed by both parties.

This Agreement shall be governed by California law and venue shall lie in Kern County, California.

Should any provision be determined invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

CITY OF MCFARLAND

By: ___________________________

Name: Diego Viramontes

Title: City Manager

Date: _________________________

MUJERES ACTIVAS LÍDERES COMUNITARIAS, INC.

By: ________________________

Name: ______________________

Title: ______________________

Date: ______________________

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution 2026-101 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR THE MCFARLAND COMMUNITY RESILENCE CAMPUS PROJECT AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE APPLICATION DOCUMENTS, GRANT AGREEMENTS, AND RELATED MATERIALS

SUMMARY:

The City of McFarland is pursuing grant funding to support development of the proposed McFarland Community Resilience Campus, a community-serving facility that will support emergency preparedness, public health, climate resilience, workforce development, and community services.

The proposed project would build upon the City's ongoing investments in the new Police Department, planned Transit Center, and related public infrastructure. The project is intended to provide year-round community services while serving as a cooling center, clean-air refuge, emergency communications hub, and emergency resource center during climate-related emergencies. The project is consistent with the City's resilience, emergency preparedness, and community development goals identified through recent planning efforts and hazard mitigation planning activities.

Adoption of the attached resolution will authorize submission of the grant application and designate the City Manager, or designee, as the City's authorized representative for purposes of the application and any related grant documents.

FINANCIAL IMPACT:

There is no immediate fiscal impact associated with submitting the grant application. Any future grant award and associated funding requirements will be presented to the City Council for consideration.

RECOMMENDATION:

Adopt Resolution No. 2026-101 authorizing the City Manager, or designee, to submit a grant application for the McFarland Community Resilience Campus Project and execute all related application documents.

ATTACHMENTS:

None

RESOLUTION NO. 2026-101

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR THE MCFARLAND COMMUNITY RESILENCE CAMPUS PROJECT AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE APPLICATION DOCUMENTS, GRANT AGREEMENTS, AND RELATED MATERIALS

WHEREAS, the City of McFarland is committed to enhancing community resilience, emergency preparedness, public health, public safety, and access to community services; and

WHEREAS, the City is evaluating development of the McFarland Community Resilience Campus, a community-serving facility intended to provide year-round public services and support emergency response and recovery activities; and

WHEREAS, the proposed project builds upon the City's ongoing investments in public infrastructure, including the new Police Department, planned Transit Center, and associated civic campus improvements; and

WHEREAS, the City has identified grant funding opportunities that may assist with planning, design, development, construction, and implementation of resilience-related facilities and improvements; and

WHEREAS, the City Council desires to authorize submission of a grant application and designate an authorized representative to act on behalf of the City in connection with such application.

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

Section 1. Recitals. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. Authorization to Submit Grant Application. The City Council hereby authorizes the submission of a grant application for the proposed McFarland Community Resilience Campus Project under the applicable Community Resilience Centers grant program or other state resilience funding opportunity.

Section 3. Project Support. The City Council hereby expresses its support for the McFarland

Community Resilience Campus Project as a community-serving resilience project intended to improve emergency preparedness, climate resilience, public health, transportation access, community services, and quality of life for McFarland residents.

Section 4. Authorized Representative. The City Manager, or designee, is hereby authorized and directed to act as the City's authorized representative in connection with the grant application and is authorized to execute and submit all application materials, certifications, assurances, forms, and related documents necessary or appropriate for submission of the grant application.

Section 5. Authorization to Execute Grant Documents. If the City is awarded grant funding, the City Manager, or designee, is hereby authorized to negotiate, execute, and submit any grant agreement, amendments, payment requests, reports, certifications, and related documents necessary to accept, administer, and implement the grant, subject to review and approval as to form by the City Attorney.

Section 6. Compliance With Grant Requirements. The City agrees to comply with all applicable grant requirements, laws, regulations, guidelines, and conditions associated with any grant funding awarded for the McFarland Community Resilience Campus Project.

Section 7. 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 August 26, 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

Agenda Item No. 10.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

City Council Meeting
STAFF REPORT

TO: Honorable Mayor and Council Members

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

SUBJECT: Second Reading and Adoption of Ordinance No. 7-2026 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

SUMMARY:

Over the past several years, California has enacted numerous amendments to State Accessory Dwelling Unit (ADU) laws intended to increase housing opportunities and streamline local approval processes. Consistent with State law, the City adopted Ordinance No. 1-2024 updating its ADU regulations and replacing older approaches to second-unit development with a modern ADU framework. The City's Housing Element notes that the former Section 17.12.090, entitled "Secondary Units," was replaced by the City's updated ADU regulations adopted in February 2024, and that the City amended its zoning regulations to conform with State ADU law.

As a result of those updates, several obsolete references remain within Title 17 of the Municipal Code. These references continue to utilize older terminology such as "Secondary Units" and "Secondary Residential Units," which is inconsistent with current State law and the City's adopted ADU regulations. Staff has identified several sections that should be amended to ensure consistency throughout the Municipal Code.

The proposed ordinance is a housekeeping measure intended to update terminology, remove obsolete provisions, and improve consistency throughout the zoning code. It does not create new development entitlements, expand allowable densities, or modify existing development standards applicable to ADUs beyond those previously adopted by the City. The proposed changes are:

Repeal the following obsolete sections:

- Section 17.12.090, "Secondary Units"
- Section 17.040.625, "Secondary Residential Unit"

These provisions were originally adopted prior to the City's comprehensive ADU update and contain terminology and regulatory approaches that are no longer consistent with

current State ADU requirements.

Renaming of Section 17.136.150: The ordinance changes the title of Section 17.136.150 from "Additional Dwelling Units" to "Accessory Dwelling Units." This amendment aligns the Municipal Code with terminology used under California Government Code Section 65852.2 and the City's adopted ADU ordinance.

Conforming Terminology Amendments: The ordinance also updates references contained in Section 17.152.030 by replacing the term "Secondary Residential Units" with "Accessory Dwelling Units" in subsections:

- 17.152.030(4)
- 17.152.030(11)
- 17.152.030(12)

These amendments are intended solely to ensure consistency throughout the Municipal Code and avoid confusion for property owners, applicants, city staff, and decision-makers.

Consistency with General Plan and Housing Element

The proposed amendments are consistent with the City's Housing Element and recent efforts to implement State housing legislation. The Housing Element acknowledges the City's adoption of updated ADU regulations and identifies ADUs as an important component of the City's housing strategy. The proposed amendments further those efforts by eliminating outdated terminology and conforming municipal code references to current regulations.

Environmental Review

The proposed ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3), commonly known as the "Common Sense Exemption," because it can be seen with certainty that the proposed amendments will not have a significant effect on the environment.

The ordinance consists solely of technical and conforming amendments to the Municipal Code. The ordinance does not approve any development project, authorize additional development intensity, expand density allowances, or create any new land use entitlement.

FINANCIAL IMPACT:

No fiscal impact is anticipated as a result of the proposed ordinance. Implementation of the ordinance will be completed through existing staff resources.

RECOMMENDATION:

Introduce and waive the first reading of Ordinance No. 7-2026.

ATTACHMENTS:

None

ORDINANCE NO. 7-2026

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AMENDING TITLE 17 OF THE MCFARLAND MUNICIPAL CODE TO REMOVE OBSOLETE REFERENCES TO SECONDARY UNITS AND SECONDARY RESIDENTIAL UNITS AND TO CONFORM TERMINOLOGY TO ACCESSORY DWELLING UNITS

<u>Section 1.</u> Recitals

WHEREAS, the City of McFarland maintains zoning regulations in Title 17 of the McFarland Municipal Code; and

WHEREAS, state law and local zoning practice now generally refer to additional residential units accessory to a primary dwelling as "Accessory Dwelling Units"; and

WHEREAS, the McFarland Municipal Code contains certain outdated references to "secondary units" and "secondary residential units"; and

WHEREAS, the City Council desires to update Title 17 of the McFarland Municipal Code to remove obsolete terminology, repeal duplicative or outdated provisions, and conform related code references to the term "Accessory Dwelling Units"; and

WHEREAS, the City Council finds that the proposed amendments will improve clarity and consistency within the City's zoning regulations.

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

<u>Section 1</u>. Findings. The foregoing recitals are true and correct and are incorporated herein by reference.

<u>Section 2</u>. Repeal of section 17.12.090. Section 17.12.090, entitled "Secondary Units," is hereby repealed in its entirety.

<u>Section 3</u>. Repeal of section 17.040.625. Section 17.040.625, entitled "Secondary Residential Unit," is hereby repealed in its entirety.

<u>Section 4</u>. Amendment to section 17.136.150. The title of Section 17.136.150 is hereby amended to read as follows:

> 17.136.150 Accessory Dwelling Units

<u>Section 5</u>. Conforming amendments to section 17.152.030. The following amendments are hereby made to Section 17.152.030:

> A. In subsection (4), the term "Secondary Residential Units" is replaced with "Accessory Dwelling Units."
>
> B. In subsection (11), the term "Secondary Residential Units" is replaced with "Accessory Dwelling Units."
>
> C. In subsection (12), the term "Secondary Residential Units" is replaced with "Accessory Dwelling Units."

<u>Section 6</u>. CEQA. The City Council finds that this Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA Guidelines because it can be seen with certainty that there is no possibility that the adoption of this Ordinance may have a significant effect on the environment. The Ordinance consists solely of technical and conforming amendments to the McFarland Municipal Code.

<u>Section 7</u>. Codification. The City Clerk is directed to transmit this Ordinance to the City's codifier. The codifier may make minor, nonsubstantive changes to formatting, numbering, and cross-references as necessary to properly integrate these amendments into the McFarland Municipal Code.

<u>Section 3</u>. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have adopted this Ordinance and each portion thereof irrespective of the fact that any one or more portions may be declared invalid.

<u>Section 4</u>. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption.

<u>Section 5</u>. Certification; Publication. The City Clerk shall certify to the adoption of this Ordinance and shall cause it to be published in the manner required by law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 8/12/2026, by the following vote:

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

	Aye	Nae	Abstain	Absent

Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

____
Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on August 26, 2026.

ATTEST:

____
Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

____
Nathan Hodges, City Attorney

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: CONSENT AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

FROM: Brianahi De Leon, Senior City Planner
Jordan Ayon, Communications and Marketing Specialist

SUBJECT: Approval of Resolution No. 2026-102 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A SERVICE AGREEMENT WITH GOGOV, LLC FOR CITIZEN NOTIFICATIONS, MOBILE APPLICATION, VOICE CALLS, AND SMS TEXT MESSAGING SERVICES

SUMMARY:

The City of McFarland continues to place a strong emphasis on communication, transparency, and public outreach. As more City services and information become available online, staff continues to identify opportunities to make those resources easier and faster for residents to access.

Staff is proposing the implementation of GOGov's GONotify platform, which would provide the City with a centralized communication platform and branded mobile application. The application would serve as a convenient access point connecting residents with the City's existing online resources, including the City website, permitting services, online payment systems, social media platforms, and other digital services.

Most importantly, the platform would significantly expand the City's ability to communicate time-sensitive information directly to residents. Through mobile push notifications, SMS text messages, voice calls, email, social media, and other communication channels, the City would be able to quickly distribute important updates such as:

- Water service notices and emergency notifications
- Utility billing reminders and billing cycle information
- Road closures and traffic impacts
- Community events and recreation information
- City Council and public meeting information
- Facility closures
- Election and holiday information
- Public safety and weather-related notifications
- Other time-sensitive City announcements

GONotify would complement the City's recent investments in its website and other digital services and continue the City's progress toward a more accessible, responsive, and

connected local government. Providing information directly to residents' mobile devices gives the City an additional tool to communicate quickly while making everyday City services more convenient to access.

FINANCIAL IMPACT:

The proposed GOGov services have an annual subscription cost of $5,800 for the initial 12-month term.

The annual cost consists of:

- GONotify Citizen Notifications & Alerts – Unlimited Subscription: $4,800 per year
- Voice and SMS Text Messaging – 25,000 credits annually: $1,000 per year
- Implementation/Service Cost: $0
- **Total Annual Cost: $5,800**

The initial subscription term is 12 months. Under the proposed agreement, subsequent annual renewals may include an increase of up to 7 percent.

Funding for the initial $5,800 subscription will be provided through the Communications and Marketing budget, Professional Services allocation. The cost is currently budgeted and sufficient existing appropriations are available.

RECOMMENDATION:

That the City Council of the City of McFarland approve Resolution No. 2026- 102 authorizing the City Manager to execute the service agreement with GOGov, LLC for GONotify Citizen Notifications & Alerts and Voice/SMS messaging services at an initial annual cost of $5,800 and authorize staff to proceed with implementation of the City's citizen notification platform and mobile application

ATTACHMENTS:

1. McFarland City, CA - Quote - 2026-08-19 (Notify, VoiceSMS)

RESOLUTION NO. 2026-102

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING A SERVICE AGREEMENT WITH GOGOV, LLC FOR CITIZEN NOTIFICATIONS, MOBILE APPLICATION, VOICE CALLS, AND SMS TEXT MESSAGING SERVICES

WHEREAS, the City of McFarland recognizes the importance of maintaining effective, timely, and accessible communication with residents and continuing to strengthen public outreach throughout the community; and

WHEREAS, the City continues to expand its digital services and seeks to provide residents with convenient access to City information, resources, and online services through a centralized platform; and

WHEREAS, GOGov, LLC provides a citizen notification platform and branded mobile application that allows residents to access City information and services while supporting communication through mobile push notifications, email, SMS text messaging, voice messaging, social media, and web-based channels; and

WHEREAS, the platform will provide the City with an additional means of quickly communicating important and time-sensitive information, including water notices, utility billing information, road closures, community events, facility closures, public meetings, emergency notifications, and other City announcements; and

WHEREAS, implementation of the GOGov platform supports the City's continued goals of improving communication, transparency, public engagement, accessibility, and the delivery of efficient and effective services to the community.

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

1. The City Council approves the service agreement with GOGov, LLC for GONotify Citizen Notifications & Alerts, Voice Calls, and SMS Text Messaging services. A true and correct copy of the Agreement is attached hereto and incorporated herein by reference.
2. The City Manager is authorized to execute the service agreement, including any related documents, on behalf of the City.
3. Staff is authorized to proceed with implementation of the GOGov citizen notification platform and branded City mobile application following execution of the agreement.

4. Funds for this agreement shall be expended as outlined in the Financial Impact section of the corresponding staff report.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 26, 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, CA

Citizen Notifications & Alerts, Voice Calls & SMS Text Messages

August 19, 2026

Prepared By:

Kevin Strauss

(631) 861-5812

Kevin@gogovapps.com

Prepared For:

Megan Snyder

Community Development Director

msnyder@cityofmcfarland.ca.gov

Subscriptions & Services

Description	Amount
GONotify Citizen Notifications & Alerts (Notify) – Unlimited Subscription	**$4,800** /year
Voice & Text Sending of SMS & Voice Messages – **25,000 Credits** Per Year	**$1,000** /year
Services: $0	**Annually: $5,800**

Order Details

Primary Contact			
Contact Name:		**Phone:**	
Title:		**Email:**	

Billing Information			
Contact Name:		**Phone:**	
PO #: (Optional)		**Email:**	

Contract Term Information	
Initial Subscription Period:	12 months starting:

Terms & Conditions

The following terms are the latest version of the GOGov Master Terms & Conditions that is maintained and updated. No part of these terms may be modified other than the "Special Terms & Exceptions" section.

1. **Ownership & License:** GOGov, LLC. (dba "GOGov") owns all intellectual property in the software products listed in the Subscription and Services section (collectively "Software" or "Subscription Services") in the Order Form. Customer shall not modify, adapt, translate, rent, lease or otherwise attempt to discover the Software source code. The following terms and conditions (this "Agreement") will be effective as of the date of last signature of the Order Form ("Effective Date") and will be governed by the laws in force in the State of New York.

2. **Software License.** The Software subscription and the accompanying files, software updates, lists and documentation are licensed, not sold, to you. You may use the Software if you maintain your annual subscription.

3. **Continued Services**

3.1 *Hosting*. GOGov agrees to maintain Customer data in a secure datacenter and is committed to providing 99.5% uptime and availability. GOGov will perform nightly backups of your hosted data to an alternate physical location.

3.2 *Ownership of Data*. All hosted data specific to Customer is owned by the Customer. Within thirty (30) calendar days following termination of this Agreement, the Customer can request and GOGov will provide a complete copy of Customer's data without additional charge through a downloadable zip file provided the customer is current on payments.

4. **Payment Terms & Fees**

4.1 *Subscription Term and Termination*. The initial Subscription Term of this Agreement begins on Effective Date (last signature) and will continue to the end of the Initial Subscription Period listed in the Order Form. At the end of the initial Subscription Term, Customer's subscription and this Agreement will renew for an additional twelve (12) month term and for subsequent twelve (12) month periods thereafter. Quotes for budgeting purposes will be sent 6 months prior to subscription renewal. Invoices are sent approximately 60 days prior to subscription renewal. To cancel this agreement, Customer should submit written notice to GOGov at Billing@GOGovApps.com not less than sixty (60) calendar days prior to the end of the then-current Term. GOGov reserves the right to increase the annual fees by 7% on the anniversary date of each annual term.

4.2 *Payment Terms*. Initial payment is due at the beginning of the subscription term. Each subsequent annual billing will be due on the anniversary date of the initial term. Payment Terms are **NET 30** Days from the invoice date.

4.3 *Taxes & Obligations*. Customer agrees to pay the amounts specified in the Order, which are non-cancelable and non-refundable, based on services purchased, not usage. Fees do not include any applicable taxes (e.g. sales, VAT, or withholding). For non-tax-exempt customers, Customer is responsible for paying all Taxes associated with its purchases hereunder and may be invoiced separately by GOGov.

4.4 *Convenience Fees*. For GOGov products that manage credit card processing, GOGov will add a Convenience Fee of $3.00 plus 3% per transaction to offset the costs of online processing.

4.5 *Voice & SMS*. For customers using Voice and SMS services only. Customer must purchase a minimum of 10,000 credits per year to keep the Voice & SMS subscription active. Credits are non-refundable but will carry forward as long as the subscription remains active. Each SMS message uses 1-credt for each segment (160 characters) sent or received. Voice services use 1-credit per minute of outbound or inbound calls, except for calls to Alaska (907 area code) which cost 7-credits per minute (credit costs are subject to change). Upon cancellation of the Voice & SMS subscription any unused credits are forfeit and the leased Phone Number will be released and no longer available. Customer must abide by all federal and state laws and regulations for SMS & Voice calling usage including following a proper opt-in process (gogovapps.com/terms#sms).

5. **Limitation of Liability.** GOGov will, at all times during the Agreement, maintain appropriate insurance coverage. In no event will GOGov's cumulative liability for any general, incidental, special, compensatory, or punitive damages whatsoever suffered by Customer or any other person or entity exceed 50% of the annual contract value at the point in time when the circumstances came about to such claim(s) of liability, even if GOGov or its agents have been advised of the possibility of such damages.

6. **Updating of Terms.** Upon each renewal of this Agreement, the latest Master Terms & Conditions that GOGov has published within the software ninety (90) days prior to the renewal date shall replace these terms. Any Special Terms & Exceptions listed in the original document shall carryover to the renewal terms. We reserve the right to change our Master Terms & Conditions at any time. If the changes are material, GOGov will advise the Customer by email or posting a notice on the site before changes go into effect. If the Customer does not agree to the new terms, Customer may contact Support@GOGovApps.com to have objections considered.

7. **Other Provisions**

7.1 *Other Public Agency Orders*. Other public agencies may utilize the terms and conditions established by this Agreement if agreeable to all parties. Customer does not accept any responsibility or involvement in the purchase orders or contracts issues by other public agencies.

7.2 *Alternate Terms Disclaimed*. The parties expressly disclaim any alternate terms and conditions accompanying drafts and/or purchase orders issued by Customer.

8. **Special Terms & Exceptions.** None.

This Order Form is entered into between Customer and GOGov. Customer accepts and agrees to adhere to the Terms and Conditions with this order form, will be referenced as the "Agreement." This Agreement between Customer and GOGov, which Customer hereby acknowledges and accepts, constitutes the entire agreement between GOGov and Customer governing the Services referenced above. Customer represents that its signatory below has the authority to bind Customer to the terms of this Agreement.

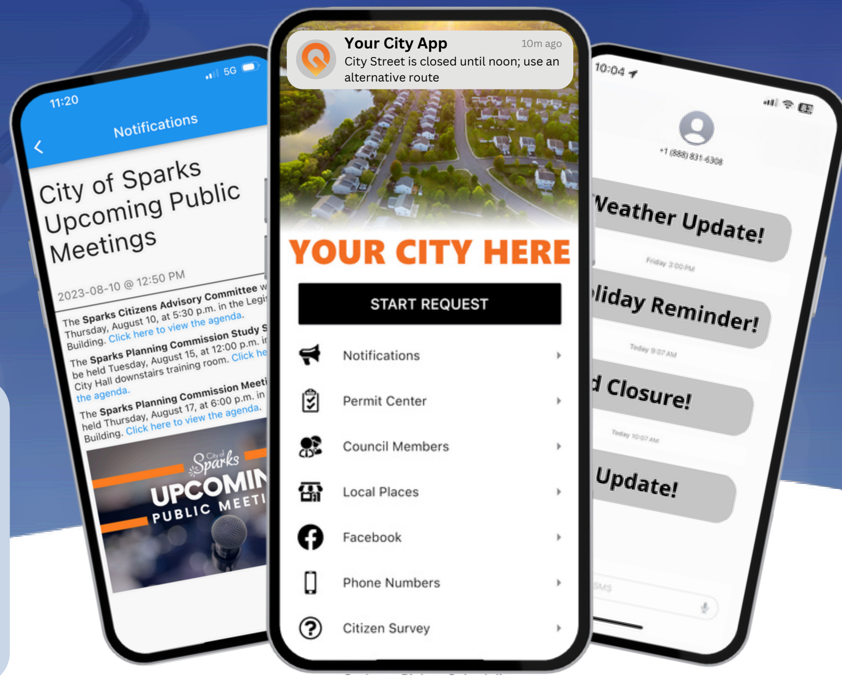
GOGov, LLC	**City of McFarland, CA**
Sign:	**Sign:**
Name: Daryl Blowes	**Name:**
Title: CEO	**Title:**
Date:	**Date:**

Additional Customer Signatures (Optional)

Sign:	**Sign:**
Name:	**Name:**
Title:	**Title:**
Date:	**Date:**

GOGov

Citizen Notifications



600+ customers
3m+ citizens engaged
8m+ issues resolved

Benefits for Citizen Notifications

Send Targeted Content

Setup subscription groups, geo-target alerts, or create private groups for staff, business owners and specialized audiences.

Branded Mobile App

Provide citizens 24/7 access to notifications, services, and information directly from their local government.

Multi-Channel Communication

Mobile app, email, SMS, voice, social media, and embeddable web feeds to reach citizens wherever they are.

All of Your Communication In One Spot

- ✓ Event Updates
- ✓ Road Closures
- ✓ Staff Only Alerts
- ✓ Election Information
- ✓ Holiday Reminders
- ✓ Facility Closures
- ✓ Weather Updates
- ✓ Meeting Information
- ✓ And More...

Get Started Today!

GOGov www.GOGovApps.com | Sales@GOGovApps.com | (888) 464-6811

Citizen Benefits

Branded Mobile App & Portal
One place to access all notifications and important information directly from your local municipality. New portal features enhanced search, filtering, and preference management.

Direct Communication
Important updates delivered directly to your phone. Reply to notifications to ask questions and get answers from agency staff.

Enhanced Resident Control
Residents now manage their own contact methods and subscription preferences.

Manager Benefits

Efficient Communication
Quickly share important updates to residents for improved responsiveness across multiple communcation channels.

Enhanced Citizen Engagement
Engage residents more effectively by providing timely and relevant information.

Streamlined Operations
Foster community involvement with timely notifications and updates. New approval workflows ensure accuracy and consistency before messages go live.

Staff Benefits

Message Editor & Workflow
Create detailed and stylish communications with our user-friendly editor. Route drafts to publishers for review and approval before sending—ensuring accuracy and consistency.

Multi-Channel Publishing
Push content to all important channels such as email, mobile push notifications, SMS/texting, voice, and social media with just a few clicks.

Smart Management Tools
Use templates for consistent messaging, schedule notifications in advance, and set up subscription groups or geo-target alerts. Create staff-only channels and manage subscribers with bulk invitations and assignments from mobile or desktop.

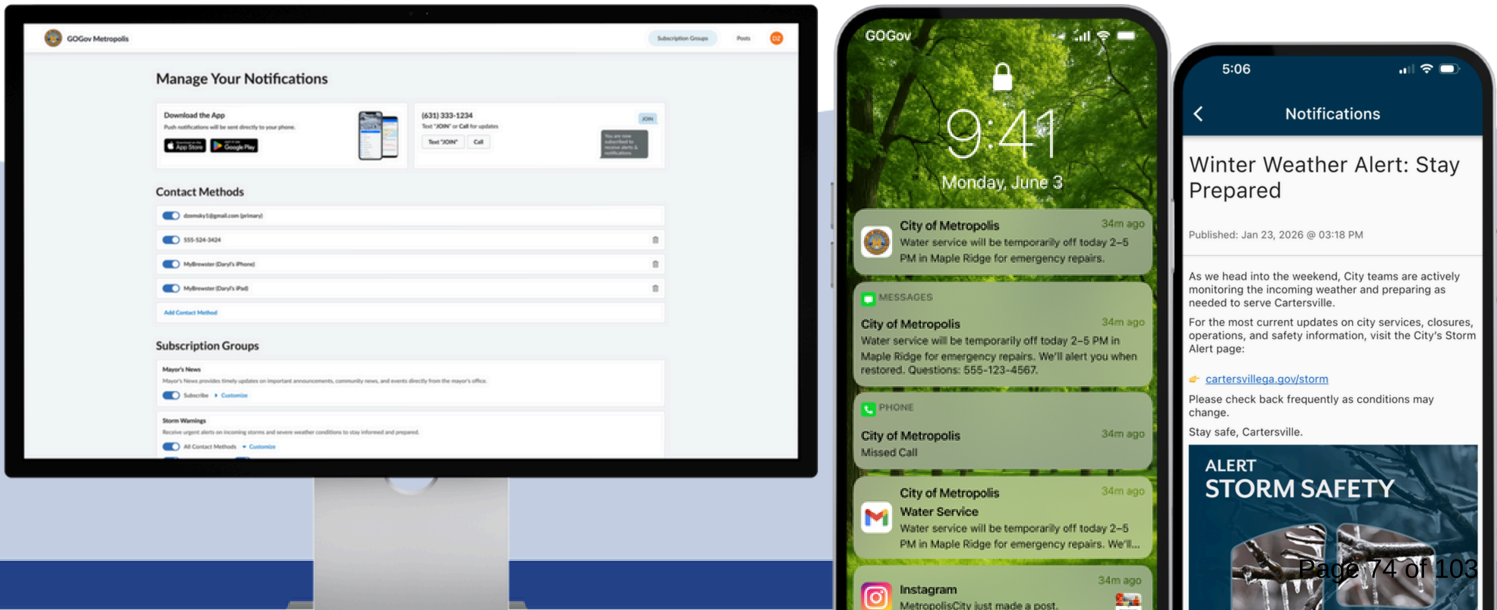
Support & Training

All-Inclusive Training & Support
We provide unlimited access to a dedicated trainer as well as unlimited access to our support team via phone, web and email.

Ongoing Training & Support
Continuous assistance to adapt to changes, train new staff, and maintain performance.

Performance & Reliability
Dependable products with world-class infrastructure for uninterrupted service availability.

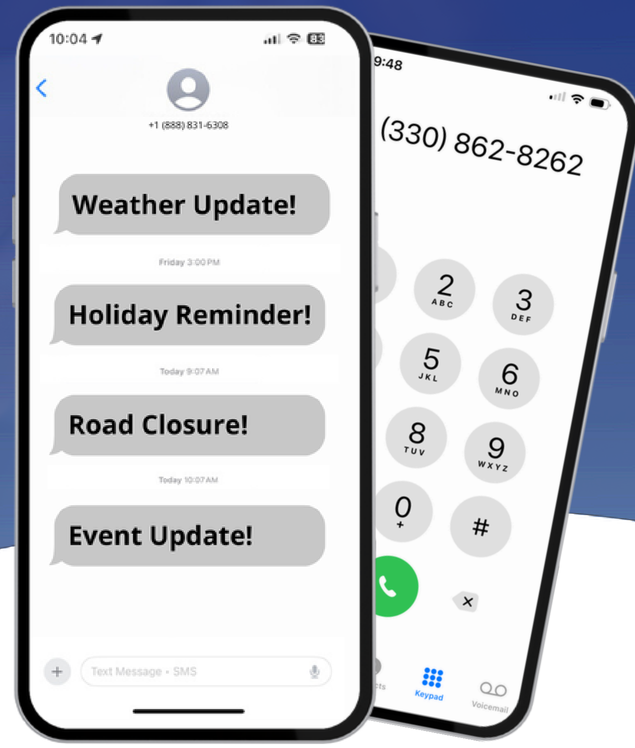
Marketing Support Included
Benefit from GOGov's continuous marketing support to keep your community engaged with the app.



GOGov

SMS/Texting & Voice

SMS & Voice messages are now available to be added to your subscription! Easily reach your residents across multiple communication channels with GOGov.



Reach Your Residents

SMS Texting

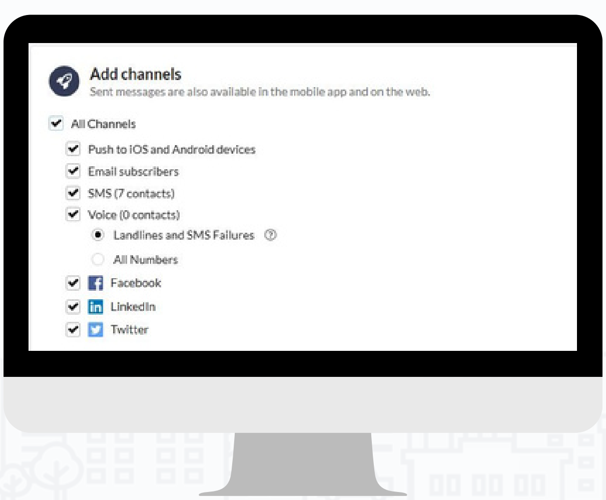
Easily send text messages directly to your residents phone.

Voice Messaging

Create detailed voice transcriptions to send to your residents.

Multi-Channel Communication

Easily push content to all important channels with a few clicks.



All of Your Communication In One Spot

- Event Updates
- Facility Closings
- Road Closures
- Holiday Reminders
- Water Boil Notices
- Election Information
- Meeting Information
- Job Openings
- And more...

City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: ADMINISTRATIVE AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-99 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING THE PURCHASE AND UPFITTING OF THREE (3) POLICE VEHICLES AND APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF $52,537.70 FROM THE GENERAL FUND TO THE VEHICLE CAPITAL FUND TO PURCHASE THREE (3) POLICE DEPARTMENT VEHICLES THROUGH PHIL LONG FORD OF DENVER, LLC

SUMMARY:

The McFarland Police Department relies on a dependable fleet of patrol vehicles to conduct emergency response, traffic enforcement, proactive patrol, community policing, prisoner transportation, and other daily law enforcement activities. Reliable vehicles are essential to maintaining effective response capabilities and providing officers with the equipment necessary to perform their duties safely and efficiently. As the City of McFarland continues to grow and the Police Department expands its staffing to meet increased public safety demands, replacement and assignment-specific vehicles are needed to replace damaged or aging units, support SRO services, and maintain adequate fleet availability.

Staff is requesting authorization to purchase three (3) 2026 Ford Police Interceptor Utility AWD, police-pursuit-rated vehicles from Phil Long Ford of Denver, LLC. The proposed vehicles are currently identified by the vendor as in-stock pre-build units and include law-enforcement-specific equipment and patrol upfitting. Two vehicles are configured as standard patrol pre-build units, and one is configured as a slick-top pre-build unit.

All three vehicles were included in the City's budget planning. One vehicle was budgeted as a replacement for a totaled patrol vehicle and will be reimbursed through an insurance claim. The second was budgeted as an SRO vehicle and will be reimbursed through the City's SRO contract with the McFarland Unified School District. The third was budgeted through the City's annual allocation for fleet replacement. However, the original $205,000 appropriation was based on preliminary estimates and was insufficient to cover the final vehicle, equipment, upfitting, transportation, painting, tax, and registration costs.

The Department's patrol vehicles operate under conditions that are substantially more demanding than normal passenger vehicle use. Patrol units routinely remain in service for extended periods, operate for significant periods at idle, respond under emergency conditions,

and carry communications equipment, emergency lighting, computers, weapons-security systems, prisoner-transport equipment, and other specialized law enforcement equipment.

The proposed Ford Police Interceptor Utility vehicles provide the passenger and cargo capacity, all-wheel-drive capability, durability, and police-specific features necessary for front-line patrol operations. The quoted vehicles include features such as police engine idle, backup cameras, reverse sensing, keyless entry, police-specific rear-door configurations, and other factory equipment intended for law enforcement use.

Phil Long Ford of Denver has quoted two patrol pre-build vehicles at a combined cost of $148,955.94, including the vehicle cost, pre-build patrol upfitting, contract discounts, and transportation to Airwave Communications in Bakersfield. The third vehicle is a slick-top patrol configuration quoted at $72,360.33, including the vehicle, pre-build upfit, applicable contract discounts, and transportation to Bakersfield. The Phil Long Ford quotations utilize price agreement TIPS Contract No. 240901, allowing the City to obtain established cooperative contract pricing for the vehicles and related upfitting.

Airwave Communications will complete additional equipment installation necessary to finish each vehicle for McFarland Police Department operations. The additional equipment includes computer docking equipment, prisoner seating and mounting hardware, weapons-security equipment, antenna components, switches, installation materials, and labor. Each of the three Airwave quotations totals $5,732.83 per vehicle, inclusive of quoted sales tax.

The Department has also obtained a quote for the required exterior door painting associated with the black-and-white police vehicle configuration. The painting quote is $2,093.77 for a 2026 Police Interceptor. Applicable California use/sales tax of $4,625.00 per vehicle will also be required when the vehicles are registered at the DMV for City use, for a total of $13,875.00. Once completed, the three vehicles will maintain and improve the number of operational patrol units available to officers, provide appropriate cargo capacity for emergency and specialized equipment, and improve fleet reliability.

One in-service Police Department patrol vehicle purchased in 2025, was previously determined to be a total loss after it was involved in an on-duty vehicle accident. The City’s claims administrator, Sedgwick, has approved a total-loss claim, and the Department anticipates receiving approximately $82,524 in insurance proceeds. In addition, the SRO vehicle will be reimbursed through the City’s SRO contract with the McFarland Unified School District, while the third vehicle is supported by the City’s annual fleet-replacement allocation. The insurance proceeds and MUSD reimbursement are anticipated to offset the applicable vehicle costs and replenish the General Fund following receipt.

Approval of the proposed purchase and budget adjustment will allow staff to secure the vehicles, complete the required equipment installation and vehicle preparation, and place the units into service for front-line law enforcement operations.

FINANCIAL IMPACT:

The total estimated cost to purchase, equip, upfit, register, and place the three Police Department vehicles into service is $257,537.70. The Vehicle Capital Fund currently includes $205,000.00 budgeted for police vehicle purchases. Therefore, an additional $52,537.70 is required to complete the project. Staff recommends a budget adjustment transferring $52,537.70 from the General Fund to the Vehicle Capital Fund. This additional appropriation is necessary because the actual purchase and upfitting costs exceeded the preliminary budget estimates.

The anticipated insurance reimbursement of approximately $82,524 associated with the previously totaled patrol vehicle is expected to offset and replenish the General Fund following receipt of the claim proceeds.The SRO vehicle will also be reimbursed through the City's contract with the McFarland Unified School District, and the third vehicle was included in the City's annual fleet-replacement allocation. Accordingly, the requested budget adjustment does not represent the final net General Fund cost of all three vehicles.

RECOMMENDATION:

Staff recommends the City Council approve the purchase and upfitting of three (3) patrol vehicles from Phil Long Ford, LLC and approve a budget adjustment in the amount of $52,537.70 from the General Fund to the Vehicle Capital Fund.

ATTACHMENTS:

1. McFarlandInterceptor2026Quote
2. McFarland PD 2026 Pre-Build PIU Quote 7-31-26 (Slick Top)
3. McFarland PD 2026 Pre-Build PIU Quote 7-31-26
4. MPD Quote -9505 07.31.2026 PIU #3
5. MPD Quote -9213 07.31.2026 PIU #1
6. MPD Quote -9504 07.31.2026 PIU #2

3154 Landco Dr. Suite B
Bakersfield, Ca. 93308
Phone: 661-328-9740

QUOTE

BILL TO
MCFARLAND PD

INVOICE #	DATE
QUOTE	**7/10/2026**

CUSTOMER ID	TERMS
AEP	**Check**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2026 Interceptor	1	2,073.97	2,073.97
Paint Front Door Oxford White Paint code YZ			
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL		2,073.97
TAX RATE		8.250%
TAX	Incl	
TOTAL	**$**	**2,093.77**

If you have any questions about this invoice, please contact

Reuben Artias at 661-328-9740 or rartiaga23@gmail.com.com.

QUOTE NUMBER	073126-1
QUOTE DATE	July 31, 2026
Agency PO #.	
CES PO#	
TERMS	Due on Receipt
SALES REP	Herman Sanchez
SHIPPED VIA	Driver
F.O.B.	
PREPAID or COLLECT	

QUOTE TO: McFarland Police Department
ATTN: Sgt. Phillip Garza

PRICE AGREEMENT : T.I.P.S. (The Interlocal Purchasing System) #240901

2026 Ford Police Explorer Interceptor Non Eco-Boost Exterior: Agate Black

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ford Utility Interceptor, Mid Size, four Door, AWD Police Pursuit Rated *(Incl. Dark Car Feature, Driver Side/ Passennger Side Spotlight, Backup Camera, Police Engine Idle, Global Unlock, Reverse Sensing, Keyless Entry, 1284X Keyed Alike, Rear Door Handle/Locks Inopr, Hiden Plunge w/rear Handle Inopr)*	51,220.00	$51,220.00
1	**Available Contract Discount 5%**	(2,561.00)	($2,561.00)
1	**Pre-Build Patrol Upfit**	25,751.48	$25,751.48
1	**Available Contract Upfit Discount 10%**	(2,575.15)	($2,575.15)
1	**Transport To:** Airwave Bakersfield 4425 E. Brundage Ln Bakersfield, CA 93307	525.00	$525.00
	*** **Vehicle in Stock** *** **Slick Top Pre-Build**		

Additional Information: 72,360.33

Proposal valid for 30 Days

$72,360.33
Total
AMOUNT

DIRECT ALL INQUIRIES TO:

Herman Sanchez
(505) 250-9388
email: hsanchez@phillong.com

Phil Long Ford of Denver
7887 W. Tufts Ave.
Denver, CO 80123

THANK YOU FOR YOUR BUSINESS!

PhilLong.com Since 1945

QUOTE NUMBER	060426-1
QUOTE DATE	July 31, 2026
Agency PO #.	
CES PO#	
TERMS	Due on Receipt
SALES REP	Herman Sanchez
SHIPPED VIA	Driver
F.O.B.	
PREPAID or COLLECT	

QUOTE TO: McFarland Police Department
ATTN: Sgt. Phillip Garza

PRICE AGREEMENT: T.I.P.S. (The Interlocal Purchasing System) #240901

2026 Ford Police Explorer Interceptor Non Eco-Boost Exterior: Agate Black

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Ford Utility Interceptor, Mid Size, four Door, AWD Police Pursuit Rated *(Incl. Dark Car Feature, Driver Side/ Passennger Side Spotlight, Backup Camera, Police Engine Idle, Global Unlock, Reverse Sensing, Keyless Entry, 1284X Keyed Alike, Rear Door Handle/Locks Inopr, Hiden Plunge w/rear Handle Inopr)*	51,220.00	$102,440.00
2	**Available Contract Discount 5%**	(2,561.00)	($2,561.00)
2	**Pre-Build Patrol Upfit**	26,681.63	$53,363.26
2	**Available Contract Upfit Discount 10%**	(2,668.16)	($5,336.32)
2	**Transport To:** Airwave Bakersfield 4425 E. Brundage Ln Bakersfield, CA 93307	525.00	$1,050.00
	*** **Vehicle in Stock** *** **Patrol Pre-Build**		
Additional Information:			148,955.94
Proposal valid for 30 Days			
			$148,955.94 Total AMOUNT

DIRECT ALL INQUIRIES TO:
Herman Sanchez
(505) 250-9388
email: hsanchez@phillong.com

Phil Long Ford of Denver
7887 W. Tufts Ave.
Denver, CO 80123

THANK YOU FOR YOUR BUSINESS!

Quote

Estimate Date:	Jul-31-2026
Estimate Number:	2010459505
Total Amount:	**$5,732.83**
Payment Terms:	
Sales Representative	Daniel Gutierrez
Expiration Date	Aug-30-2026

7213 OLD 215 FRONTAGE RD
MORENO VALLEY, CA 92553
(951) 656-5699

4425 E. BRUNDAGE LN, STE 300
BAKERSFIELD, CA 93307
(661) 414-5452

414 SOUTH J STREET
IMPERIAL, CA. 92251
(760) 355-2804

2727 SUPPLY AVE
COMMERCE, CA 90040
(323) 725-0998

75-430 GERALD FORD DRIVE, STE 203
PALM DESERT, CA 92211
(760) 834-8967

Bill to:

McFarland Police Dept
Chief Brian Knox
401 West Kern Ave
McFarland, CA 93250

Ship To:

McFarland Police Dept
Chief Brian Knox
401 West Kern Ave
McFarland, CA 93250

Summary:

Estimate Date:	07/31/2026
Estimate Number:	2010459505
Estimate Amount:	**$5,732.83**
Payment Terms:	

Item # *Details*	**Item Price**	**Quantity**	**Total Price**
NOTES* *PIU - Add On Outfitting to Pre Build*	$0.00	1	$0.00
DS-PAN-1115N-2 *DS-PAN-1115N-2* *DEVMT, DOCKST, PAN, 33, STNDRD, [2]HGRANT, PWR*	$1,248.75	1	$1,248.75
PS-20-FDUV-OS *2020-2026 Ford PIU hard plastic seat*	$548.75	1	$548.75
PS-20UV-MNT-2 *2020-2026 Ford PIU Plastic Seat Mount and Seat Belt Retractor Kit*	$573.75	1	$573.75
SW-DOME1 *Switch, Rear Dome, Light, On-Off-On (On-Door-Off)*	$43.75	1	$43.75
Misc Item *SW-IDLE* *SECURITY*	$43.75	1	$43.75
GRPXXX6B1X238 *Dual Gun Rack, Partition Mount, SC6 w/ Barrel Insert (AR) and SC1 (Shotgun) #2 Key, 38" Backbone*	$549.31	1	$549.31
491-SC36MP *Compact Foot switch*	$175.00	1	$175.00
Misc Item *Rocker Switch Face Plate*	$37.50	1	$37.50
Misc Item *Rear Dome Light On/Off Label*	$12.75	1	$12.75
Misc Item *Toggle Switch for Rear Dome Light*	$15.00	1	$15.00

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Sales Representative	Daniel Gutierrez
Expiration Date	Aug-30-2026

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Estimate Amount:	**$5,732.83**
Payment Terms:	

Item # *Details*	**Item Price**	**Quantity**	**Total Price**
GPSB5G *SHARKFIN GPS/GNSS 4G/5G WLAN ANT*	$158.17	1	$158.17
C29FP-4SP *FME(m) -TNC(m0 4m CS29 CABLE*	$27.92	1	$27.92
C23FP-ST *FME(m) TNC(m) 5m CS23*	$21.79	1	$21.79
Installation:Vehicle Installation *UP-Fit for Vehicle Installation*	$1,750.00	1	$1,750.00
Misc installation Materials *Misc installation consumables*	$75.00	1	$75.00
Shipping 1002 *Shipping & Handling*	$125.00	1	$125.00

Subtotal:	$5,406.19
Sales Tax:	$326.64
Total:	**$5,732.83**

Disclaimer:
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Payment Terms:
Payment is due in full per the agreed net terms from the invoice date. For sales over ten thousand dollars, 30% is due at PO issuance, 30% upon receipt of equipment or parts at our facility, and the remaining balance upon delivery or pickup. Any changes to these terms must be made in writing. Invoices not paid within the agreed net terms will incur a charge of 0.833 percent per month (ten percent annually) after a 7-day grace period. Customers will be notified of late fees within ten business days. Payments apply first to late fees, then to principal. Late fee disputes must be submitted in writing within thirty days. Terms may change with thirty days notice. Invoices unpaid for over ninety days may be sent to collections, and customers will be responsible for all associated fees. These terms are governed by California law. A three-and-a-half percent service fee applies to credit card transactions.

Customer to Provide:
FCC frequency(s) and channel setting(s), 110 A/C power at the agreed equipment location, site access, shaded area, Wi-Fi access (if needed), clear radio placement instructions (dash/console/desktop/rack, etc.), conduit between rooms or roof, and a lift (if required). For outfitting, vehicle drop-off and pickup must be as scheduled. All personal belongings, weapons, gear, etc., must be removed before delivery. We are not responsible for items left in vehicles. Stand-by time, waiting for POC, vehicles, or delays will be charged at time and materials rates.

Return:
A Return Authorization (RA) number must be requested and issued before returning any products to Airwave Communication. Most products may be returned within thirty (30) days of shipment without a restocking fee if in original packaging and condition for resale. After thirty (30) days, a twenty percent (20%) restocking fee will apply, with a net account credit but no refund unless agreed upon in writing in advance. Credits or refunds for returns will not include prior shipping or service charges. Special or custom orders are non-refundable. Some parts may be substituted.

Cancellation:
Buyer may cancel an order only with the seller’s written consent, and the seller is entitled to reasonable cancellation charges, including but not limited to labor, material, and overhead expenses. The seller reserves the right to deduct cancellation charges from any advance payment received from the buyer.

Radio Repair:
The price includes parts and return shipping to the customer. The customer is responsible for shipping the radios to Airwave's facility. If a radio is deemed unrepairable, it can either be returned to the customer or recycled by Airwave for a $65.00 fee, plus shipping and handling (based on actual cost). Any unclaimed units after 90 days will be recycled. This fee can be waived if a new radio unit is purchased as a replacement. A $65.00 diagnostic fee will apply if the in-house repair rate is not approved by the customer. There is a 90-day warranty on labor. Both original and aftermarket parts may be used. A $25 shipping and handling fee applies to radios under manufacturer warranty. This rate does not cover liquid or physical damage, engraving, licensing, or accessories (batteries, antennas, mics, etc.). Programming is an additional fee if required. Prices are subject to change without notice.

Rentals:
A minimum 3-day rental charge applies. The quoted equipment is for general use. Specific building layouts, vehicle designs, or topological conditions may require additional equipment. FCC itinerant channels are shared commercial frequencies; Airwave does not guarantee service continuity or protection from interference. Prices and promotions are subject to expiration; please consult your Airwave representative for details. Additional taxes, fees, and other charges may apply. Rental equipment reservations require a 30-day advance notice. The customer is solely responsible for the equipment. Service repairs or alterations to rental equipment are prohibited without prior written authorization from Airwave. The customer will be charged the full retail price for any lost, stolen, or damaged equipment. Additional charges apply for usage beyond the agreed rental period.

Basic Service Agreements:
Includes: Repairs for failures due to normal wear, one annual preventative service check per unit, software/firmware upgrades, discounts on loaner radios, and services during normal business hours. Excludes: Tax, shipping & handling, pickup or delivery, batteries, antennas, accessories, and damage due to physical or liquid causes. For more details, please refer to the terms and conditions or contact your Airwave representative.

Data Privacy:
Airwave Communication will not share your personal data with any third party, except as necessary to provide and maintain services under these Terms and Conditions.

Important Pricing & Supply Chain Notice:
Recent changes in U.S. trade policy—including the implementation of new tariffs on select foreign imports—have impacted the cost structure of components used across our product portfolio. Combined with ongoing volatility in the national supply chain, customers may experience extended lead times and price fluctuations for certain products and services. Airwave can only guarantee pricing for 30 days from the date the quote is issued. After 30 days, a new quote must be provided to reflect any manufacturer cost adjustments. For the most up-to-date pricing and availability, please consult your Airwave representative.

Modifications or Additions to Terms and Conditions:
No modifications, additions, or waivers of any of these terms and conditions shall be binding unless provided in writing and agreed upon by the Seller.

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(760) 834-8967

Quote

Estimate Date:	Jul-31-2026
Estimate Number:	2010459213
Total Amount:	**$5,732.83**
Payment Terms:	
Sales Representative	Daniel Gutierrez
Expiration Date	Aug-30-2026

Bill to:

McFarland Police Dept
Chief Brian Knox
401 West Kern Ave
McFarland, CA 93250

Ship To:

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FCC frequency(s) and channel setting(s), 110 A/C power at the agreed equipment location, site access, shaded area, Wi-Fi access (if needed), clear radio placement instructions (dash/console/desktop/rack, etc.), conduit between rooms or roof, and a lift (if required). For outfitting, vehicle drop-off and pickup must be as scheduled. All personal belongings, weapons, gear, etc., must be removed before delivery. We are not responsible for items left in vehicles. Stand-by time, waiting for POC, vehicles, or delays will be charged at time and materials rates.

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Cancellation:
Buyer may cancel an order only with the seller’s written consent, and the seller is entitled to reasonable cancellation charges, including but not limited to labor, material, and overhead expenses. The seller reserves the right to deduct cancellation charges from any advance payment received from the buyer.

Radio Repair:
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Rentals:
A minimum 3-day rental charge applies. The quoted equipment is for general use. Specific building layouts, vehicle designs, or topological conditions may require additional equipment. FCC itinerant channels are shared commercial frequencies; Airwave does not guarantee service continuity or protection from interference. Prices and promotions are subject to expiration; please consult your Airwave representative for details. Additional taxes, fees, and other charges may apply. Rental equipment reservations require a 30-day advance notice. The customer is solely responsible for the equipment. Service repairs or alterations to rental equipment are prohibited without prior written authorization from Airwave. The customer will be charged the full retail price for any lost, stolen, or damaged equipment. Additional charges apply for usage beyond the agreed rental period.

Basic Service Agreements:
Includes: Repairs for failures due to normal wear, one annual preventative service check per unit, software/firmware upgrades, discounts on loaner radios, and services during normal business hours. Excludes: Tax, shipping & handling, pickup or delivery, batteries, antennas, accessories, and damage due to physical or liquid causes. For more details, please refer to the terms and conditions or contact your Airwave representative.

Data Privacy:
Airwave Communication will not share your personal data with any third party, except as necessary to provide and maintain services under these Terms and Conditions.

Important Pricing & Supply Chain Notice:
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Modifications or Additions to Terms and Conditions:
No modifications, additions, or waivers of any of these terms and conditions shall be binding unless provided in writing and agreed upon by the Seller.

AIRWAVE COMMUNICATIONS

7213 OLD 215 FRONTAGE RD
MORENO VALLEY, CA 92553
(951) 656-5699

4425 E. BRUNDAGE LN, STE 300
BAKERSFIELD, CA 93307
(661) 414-5452

414 SOUTH J STREET
IMPERIAL, CA. 92251
(760) 355-2804

2727 SUPPLY AVE
COMMERCE, CA 90040
(323) 725-0998

75-430 GERALD FORD DRIVE, STE 203
PALM DESERT, CA 92211
(760) 834-8967

Quote

Estimate Date:	Jul-31-2026
Estimate Number:	2010459504
Total Amount:	**$5,732.83**
Payment Terms:	
Sales Representative	Daniel Gutierrez
Expiration Date	Aug-30-2026

Bill to:

McFarland Police Dept
Chief Brian Knox
401 West Kern Ave
McFarland, CA 93250

Ship To:

McFarland Police Dept
Chief Brian Knox
401 West Kern Ave
McFarland, CA 93250

Summary:

Estimate Date:	07/31/2026
Estimate Number:	2010459504
Estimate Amount:	**$5,732.83**
Payment Terms:	

Item # *Details*	**Item Price**	**Quantity**	**Total Price**
NOTES* *PIU - Add On Outfitting to Pre Build*	$0.00	1	$0.00
DS-PAN-1115N-2 *DS-PAN-1115N-2 DEVMT, DOCKST, PAN, 33, STNDRD, [2]HGRANT, PWR*	$1,248.75	1	$1,248.75
PS-20-FDUV-OS *2020-2026 Ford PIU hard plastic seat*	$548.75	1	$548.75
PS-20UV-MNT-2 *2020-2026 Ford PIU Plastic Seat Mount and Seat Belt Retractor Kit*	$573.75	1	$573.75
SW-DOME1 *Switch, Rear Dome, Light, On-Off-On (On-Door-Off)*	$43.75	1	$43.75
Misc Item *SW-IDLE SECURITY*	$43.75	1	$43.75
GRPXXX6B1X238 *Dual Gun Rack, Partition Mount, SC6 w/ Barrel Insert (AR) and SC1 (Shotgun) #2 Key, 38" Backbone*	$549.31	1	$549.31
491-SC36MP *Compact Foot switch*	$175.00	1	$175.00
Misc Item *Rocker Switch Face Plate*	$37.50	1	$37.50
Misc Item *Rear Dome Light On/Off Label*	$12.75	1	$12.75
Misc Item *Toggle Switch for Rear Dome Light*	$15.00	1	$15.00

Quote

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Item # *Details*	**Item Price**	**Quantity**	**Total Price**
GPSB5G *SHARKFIN GPS/GNSS 4G/5G WLAN ANT*	$158.17	1	$158.17
C29FP-4SP *FME(m) -TNC(m0 4m CS29 CABLE*	$27.92	1	$27.92
C23FP-ST *FME(m) TNC(m) 5m CS23*	$21.79	1	$21.79
Installation:Vehicle Installation *UP-Fit for Vehicle Installation*	$1,750.00	1	$1,750.00
Misc installation Materials *Misc installation consumables*	$75.00	1	$75.00
Shipping 1002 *Shipping & Handling*	$125.00	1	$125.00

Subtotal:	$5,406.19
Sales Tax:	$326.64
Total:	**$5,732.83**

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City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: ADMINISTRATIVE AGENDA
Meeting Date: August 26, 2026

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager

SUBJECT: Approval of Resolution No. 2026-100 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING ADDENDUM NO. 1 TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND THE MCFARLAND POLICE OFFICERS ASSOCIATION

SUMMARY:

The City of McFarland and the McFarland Police Officers Association (MPOA) have reached agreement on updates to the existing Memorandum of Understanding (MOU) to reflect previously approved compensation changes, the City's transition to the California Public Employees' Retirement System (CalPERS) for sworn personnel, an extension of the agreement through June 30, 2030, and other agreed-upon administrative and benefit revisions.

The proposed Addendum No. 1 memorializes these negotiated terms while leaving all other provisions of the existing MOU unchanged. The MPOA membership has voted in favor of the terms contained in the Addendum.

Following approval of the Addendum, the City and MPOA intend to work toward incorporating these changes into a consolidated and updated MOU so that the governing terms are contained within a single agreement. Any consolidated MOU will be reviewed and approved by both parties and presented to the City Council for consideration.

DISCUSSION:

The proposed amendments include the following:

1. **Article 3: Recognition - Classifications**
   Update the recognition and classification language to include the Police Emergency Dispatcher and Lieutenant classifications within the bargaining unit.
2. **Article 4: Term - Agreement Term**
   Extend the MOU through June 30, 2030. The agreement will remain in effect following expiration until a successor agreement is negotiated and adopted or new terms are lawfully implemented.
3. **Article 15: Salaries and Compensation - Performance Evaluations**
   Clarify that newly hired employees in covered classifications, including lateral hires and Police Officer Trainees, serve a twelve-month probationary evaluation period. A Police Officer Trainee who graduates from the Police Academy and promotes to Police Officer

will begin a new twelve-month probationary period.

Employees receiving internal promotions will continue to serve a six-month promotional probationary evaluation period.

4. **Article 15: Salaries and Compensation - Compensation**
   Update the MOU and salary schedules to reflect previously approved wage adjustments, including the salary adjustment for sworn classifications, subsequent salary adjustments, reclassifications, and additions.

The existing 2.5% annual Cost of Living Adjustment (COLA) will continue during the extended term as follows:

- 2.5% effective July 1, 2027;
- 2.5% effective July 1, 2028; and
- 2.5% effective July 1, 2029.

5. **Article 15: Salaries and Compensation - Uniform Allowance**
   Provide Animal Control/Code Enforcement Officers and the Animal Control/Code Enforcement Supervisor with an annual uniform cleaning and replacement allowance of $450, consistent with the benefit currently provided to Police Office Technicians.
6. **Article 16: Health and Ancillary Benefits - Retirement Benefits**
   Update the MOU to reflect the City's transition of sworn personnel to CalPERS and remove obsolete provisions associated with the City's prior retirement plan. Retirement benefits will be administered consistent with the City's CalPERS contract, applicable law, and CalPERS rules and regulations.
7. **Comparable Benefits Provision**
   Include language providing that the City will make a good faith effort to extend comparable benefits or provisions provided to sworn personnel to miscellaneous personnel where appropriate and consistent with operational needs, legal requirements, and fiscal considerations.

The MPOA has voted in favor of the terms contained in Addendum No. 1. The Addendum has also been reviewed by the City's labor counsel.
As a longer-term administrative step, the City and MPOA intend to incorporate the provisions of the Addendum into a consolidated MOU. This will allow the parties to maintain a single updated agreement rather than relying on the existing MOU together with a separate addendum. The consolidated MOU will not alter the substantive terms approved through this Addendum without mutual agreement and will be brought back to the City Council for consideration.

FINANCIAL IMPACT:

The Addendum primarily memorializes compensation and retirement changes previously approved or implemented by the City. The extended agreement also continues the existing 2.5% annual COLA through June 30, 2030.

The $450 annual uniform allowance for eligible Animal Control/Code Enforcement personnel and future COLAs will be incorporated into the City's annual operating budgets. Other administrative revisions do not create material fiscal impacts beyond the obligations established by the agreement.

RECOMMENDATION:

Staff recommends that the City Council adopt the attached Resolution No. 2026-100 approving Addendum No. 1 to the Memorandum of Understanding between the City of McFarland and the McFarland Police Officers Association and authorize the City Manager to execute the Addendum and implement its provisions.

ATTACHMENTS:

1. Addendum No. 1 MOU

RESOLUTION NO. 2026-100

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING ADDENDUM NO. 1 TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND THE MCFARLAND POLICE OFFICERS ASSOCIATION

WHEREAS, the City of McFarland ("City") and the McFarland Police Officers Association ("MPOA") are parties to a Memorandum of Understanding ("MOU") governing wages, hours, and other terms and conditions of employment for employees represented by the MPOA; and

WHEREAS, the City and MPOA have met and conferred regarding updates to the existing MOU, including previously approved compensation adjustments, the City's transition of sworn personnel to the California Public Employees' Retirement System (CalPERS), classification and benefit updates, and other employment provisions; and

WHEREAS, the parties have agreed to extend the term of the MOU through June 30, 2030 and continue the existing annual 2.5% Cost of Living Adjustment provisions through the extended term; and

WHEREAS, Addendum No. 1 incorporates the agreed-upon terms while providing that all other terms and conditions of the existing MOU remain unchanged and in full force and effect; and

WHEREAS, the MPOA membership has voted in favor of the terms contained in Addendum No. 1; and

WHEREAS, the City and MPOA intend to subsequently incorporate the provisions of Addendum No. 1 into a consolidated and updated MOU, subject to review and approval by both parties and subsequent consideration by the City Council; and

WHEREAS, the City Council finds that approval of Addendum No. 1 is in the best interests of the City and its employees and accurately memorializes the terms agreed upon by the parties.

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

1. The foregoing recitals are true and correct and are incorporated herein by this reference.
2. The City Council hereby approves Addendum No. 1 to the Memorandum of Understanding

between the City of McFarland and the McFarland Police Officers Association, substantially in the form presented.

3. The City Manager is authorized to execute Addendum No. 1 on behalf of the City and City staff are authorized to take all actions necessary to implement its provisions.
4. Nothing in this Resolution precludes the City and MPOA from subsequently incorporating the provisions of Addendum No. 1 into a consolidated MOU for future consideration and approval by the City Council.
5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on August 26, 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

<u>ADDENDUM NO. 1</u>
TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF McFARLAND AND THE McFARLAND POLICE OFFICERS ASSOCIATION

This Addendum No. 1 (“Addendum”) is entered into by and between the City of McFarland (“City”) and the McFarland Police Officers Association (“MPOA” or “Association”) for the purpose of amending certain provisions of the current Memorandum of Understanding (“MOU”) between the parties.

The City and the Association mutually agree to amend the MOU as set forth below. Except as expressly modified by this Addendum, all other terms and provisions of the MOU shall remain unchanged and in full force and effect.

Article 3 – Recognition: Classifications

The Recognition and classification provisions of Article 3 shall be amended to include the following classifications within the bargaining unit:

- **Police Emergency Dispatcher**
- **Lieutenant**

The parties acknowledge that the inclusion of these classifications reflects the current organizational structure and operational needs of the City.

Article 4 – Term: Agreement Term

The current term of the Memorandum of Understanding is amended.

The MOU shall become effective upon approval by the City Council and execution by the authorized representatives of the parties, with the amended terms effective beginning **July 1, 2026**. The MOU shall remain in effect through **June 30, 2030**.

The City and the Association agree that this MOU shall remain in full force and effect following expiration until a successor agreement is negotiated and adopted, or until new terms and conditions of employment are lawfully implemented in accordance with applicable law.

Notwithstanding the term stated above, in the event of a fiscal emergency formally declared by county, state, or federal action that substantially reduces City revenues, or a fiscal emergency formally declared by the City Council, the City shall provide written notice to the Association identifying the specific provisions of this MOU proposed for renegotiation. The Association agrees to reopen negotiations limited to the specifically identified terms and conditions.

Article 15 – Salaries and Compensation: Performance Evaluations

Article 15, Section B.2, Performance Evaluations, shall be amended to provide clarification regarding probationary and promotional evaluation periods.

All newly hired employees appointed to classifications covered by this MOU, including lateral hires and Police Officer Trainees, shall serve a twelve (12) month probationary evaluation period.

When a Police Officer Trainee successfully graduates from the Police Academy and promotes to the classification of Police Officer, the employee shall begin a new twelve (12) month probationary evaluation period as a Police Officer.

Employees receiving internal promotions within the City, including but not limited to:

- Police Officer to Corporal;
- Corporal to Sergeant;
- Sergeant to Lieutenant; and
- Police Office Technician to Police Emergency Dispatcher;

shall continue to serve a six (6) month promotional probationary evaluation period.

Performance evaluations for non-probationary employees shall continue to be completed every twelve (12) months. Documented counseling sessions may be considered and utilized in the completion of an employee's annual performance evaluation.

This revision aligns the MOU with the City's current employment and promotional practices while distinguishing between initial appointments and internal promotional opportunities.

Article 15 – Salaries and Compensation: Compensation

The parties acknowledge and agree that the MOU shall be updated to reflect the wage increase previously approved by the City Council.

1) **Salary Adjustments.**
   i. Effective the first pay period following the commencement of this agreement (July 1, 2024) and councils' approval and ratification of this MOU, all unit employees shall receive a salary adjustment of two-point five 2.5%) per hour. The below salary schedule is reflective of the salary schedule with the increase effective July 1, 2024.

Effective July 1, 2024 (2.5% Increase)	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
Community Service Officer	15	18.17	19.09	20.05	21.07	22.14	23.26
Animal Control/Code Enforcement Officer	19	20.05	21.07	22.14	23.26	24.43	25.67
Police Office Technician	19	20.05	21.07	22.14	23.26	24.43	25.67
Police Emergency Dispatcher	25	23.26	24.43	25.67	26.97	28.34	29.77
Crime Scene Technician	27	24.43	25.67	26.97	28.34	29.77	31.28
Police Officer Reserve/Trainee	27	24.43	25.67	26.97	28.34	29.77	31.28

Animal Control/Code Enforcement Supervisor	29	25.67	26.97	28.34	29.77	31.28	32.86
Communication/Records Supervisor	30	26.31	27.64	29.04	30.51	32.06	33.68
Police Officer	33	28.34	29.77	31.28	32.86	34.52	36.27
School Resource Officer	33	28.34	29.77	31.28	32.86	34.52	36.27
Police Corporal	37	31.28	32.86	34.52	36.27	38.11	40.04
Police Sergeant	41	34.52	36.27	38.11	40.04	42.06	44.19

ii. Effective the commencement of the first pay period that includes July 1, 2025, all unit employees shall receive a two-point five (2.5%) salary adjustment above their classification's current assigned base salary.

Effective July 1, 2025 (2.5% Increase, Communications/Records Supervisor Reclassification)	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
Community Service Officer	15	18.62	19.55	20.53	21.56	22.64	23.77
Animal Control/Code Enforcement Officer	19	20.56	21.58	22.66	23.80	24.98	26.23
Police Office Technician	19	20.56	21.58	22.66	23.80	24.98	26.23
Police Emergency Dispatcher	25	23.84	25.03	26.28	27.59	28.97	30.42
Crime Scene Technician	27	25.04	26.30	27.61	28.99	30.44	31.96
Police Officer Reserve/Trainee	27	25.04	26.30	27.61	28.99	30.44	31.96
Animal Control/Code Enforcement Supervisor	29	26.31	27.63	29.01	30.46	31.98	33.58
Police Officer	33	29.04	30.50	32.02	33.62	35.30	37.07
School Resource Officer	33	29.04	30.50	32.02	33.62	35.30	37.07
Police Corporal	37	32.06	33.66	35.34	37.11	38.97	40.92
Communication/Records Supervisor	38	32.86	34.50	36.23	38.04	39.94	41.94
Police Sergeant	41	35.39	37.16	39.01	40.96	43.01	45.16

iii. Effective the commencement of the first pay period that includes December 21, 2025, all sworn classifications shall receive an approximate (13%) salary adjustment above their classification's current assigned base salary.

Effective December 21, 2025 (13% Increase for Sworn Officers)	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
Community Service Officer	15	18.62	19.56	20.55	21.60	22.69	23.84
Animal Control/Code Enforcement Officer	19	20.56	21.60	22.69	23.84	25.04	26.31
Police Office Technician	19	20.56	21.60	22.69	23.84	25.04	26.31
Police Emergency Dispatcher	25	23.84	25.04	26.31	27.64	29.04	30.51
Crime Scene Technician	27	25.04	26.31	27.64	29.04	30.51	32.06
Police Officer Reserve/Trainee	27	25.04	26.31	27.64	29.04	30.51	32.06
Animal Control/Code Enforcement Supervisor	29	26.31	27.64	29.04	30.51	32.06	33.68
Communication/Records Supervisor	38	32.86	34.52	36.27	38.11	40.04	42.06
Police Officer	38	32.86	34.52	36.27	38.11	40.04	42.06
School Resource Officer	38	32.86	34.52	36.27	38.11	40.04	42.06
Police Corporal	42	36.27	38.11	40.04	42.06	44.19	46.43
Police Sergeant	46	40.04	42.06	44.19	46.43	48.78	51.25

iv. Effective the commencement of the first pay period that includes July 1, 2026, all unit employees shall receive a (2.5%) salary adjustment above their classification's current assigned base salary.

Effective July 1, 2026 (2.5% Increase, Lieutenant Addition)	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
Community Service Officer	15	19.09	20.05	21.07	22.14	23.26	24.43
Animal Control/Code Enforcement Officer	19	21.07	22.14	23.26	24.43	25.67	26.97
Police Office Technician	19	21.07	22.14	23.26	24.43	25.67	26.97

Police Emergency Dispatcher	25	24.43	25.67	26.97	28.34	29.77	31.28
Crime Scene Technician	27	25.67	26.97	28.34	29.77	31.28	32.86
Police Officer Reserve/Trainee	27	25.67	26.97	28.34	29.77	31.28	32.86
Animal Control/Code Enforcement Supervisor	29	26.97	28.34	29.77	31.28	32.86	34.52
Communication/Records Supervisor	38	33.68	35.39	37.18	39.06	41.04	43.12
Police Officer	38	33.68	35.39	37.18	39.06	41.04	43.12
School Resource Officer	38	33.68	35.39	37.18	39.06	41.04	43.12
Police Corporal	42	37.18	39.06	41.04	43.12	45.30	47.59
Police Sergeant	46	41.04	43.12	45.30	47.59	50.00	52.53
Police Lieutenant	49	44.19	46.43	48.78	51.25	53.85	56.57

The existing language providing for a 2.5% annual Cost of Living Adjustment (COLA) shall remain in effect during the term of this amended agreement as follows:

- 2.5% COLA effective July 1, 2027 (Fiscal Year 2027-2028);
- 2.5% COLA effective July 1, 2028 (Fiscal Year 2028-2029);
- 2.5% COLA effective July 1, 2029 (Fiscal Year 2029-2030).

5. Article 15 – Salaries and Compensation: Uniform Allowance

Article 15 shall be amended to include the following uniform allowance provision:

Non-sworn unit employees, including Animal Control/Code Enforcement Officers and the Animal Control/Code Enforcement Supervisor, shall receive a uniform cleaning and replacement allowance of Four Hundred Fifty Dollars ($450.00) per year, consistent with the benefit currently provided to Police Office Technicians (non-sworn personnel).

The allowance shall be paid in accordance with the City's established payroll practices.

6. Article 16 – Health and Ancillary Benefits: Retirement Benefits

The retirement benefit provisions of the MOU shall be amended to reflect the City's transition from its previous retirement plan to the California Public Employees' Retirement System (CalPERS).

All obsolete retirement plan language, including references to the prior retirement plan and associated contribution and vesting provisions, shall be removed and replaced with language consistent with the City's CalPERS participation.

Employees covered under this MOU shall receive retirement benefits in accordance with the contract between the City and CalPERS, applicable provisions of the California Government Code, and CalPERS rules and regulations.

7. Comparable Benefits Provision

The MOU shall be amended to include the following provision:

Comparable Benefits. The City shall make a good faith effort to extend comparable benefits or provisions provided to sworn personnel to miscellaneous personnel, where appropriate and consistent with operational needs, legal requirements, and fiscal considerations.

Nothing in this provision shall be interpreted as requiring identical benefits or limiting the City's management rights under applicable law.

Except as set forth in this Addendum, all other terms and conditions of the Agreement remain unchanged and shall continue in full force and effect. This addendum may be executed in one or more counterparts, each of which shall be deemed an original and all of which together, shall constitute one and the same document.

IN WITNESS WHEREOF, the parties have executed this Addendum No. 1 to the Memorandum of Understanding.

[*Signature Page Follows*]

MEMORANDUM OF UNDERSTANDING CITY OF MCFARLAND, CA, MCFARLAND POLICE OFFICERS ASSOCIATION

Dated: ____________, 2026	MCFARLAND POLICE OFFICERS ASSOCIATION
	By: ____________________________ Phillip Garza, President
Dated: ____________, 2026	CITY OF MCFARLAND
	By: ____________________________ Diego Viramontes, City Manager/ Finance Director