



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, September 9, 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: Council Member María T. Pérez

PLEDGE OF ALLEGIANCE: Council Member Martin Gutierrez

APPROVE AGENDA AS TO FORM

FEATURED PET:

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

- Featured Pet Presented by Chief of Police Adrian Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. A Proclamation Declaring September 2026 as Hunger Action Month in the City of McFarland
2. Miss McFarland Introduction and Crowning

PUBLIC COMMENT: a. Non-Agenda Item Public Statements (20 minutes total) Members of the public wishing to address the City Council on matters within the subject matter jurisdiction of the City that are not listed on the agenda may do so at this time. Speakers are limited to two (2) minutes per person. A total of twenty (20) minutes is allocated for Non-Agenda Public Comments, divided equally between remote participation statements (10 minutes) and in-person participation statements (10 minutes). b. Agenda Item Public Statements (20 minutes total) Members of the public shall be provided an opportunity to directly address the City Council regarding any agenda item before or during the Council's consideration of that item. Speakers are limited to two (2) minutes per person. A total of ten (20) minutes is allocated for Agenda Item Public Comments, divided equally between remote participation statements (10 minutes) and in-person participation statements (10 minutes), 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.

3. Approval of Expense Report in the Amount of \$1,040,844.40 from 8/15/2026 to 8/28/2026.
4. Approval of Payroll Report for the Month of August 2026 in the Amount of \$461,161.26.
5. Approval of August 26, 2026, Regular Meeting Minutes
6. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR RECORDS SUPERVISOR SYLVIA TAFOYA AND CRIME SCENE TECHNICIAN JESSICA LOPEZ TO ATTEND THE 2026 ANNUAL CLEARS CONFERENCE IN OXNARD, CALIFORNIA FROM NOVEMBER 2-6, 2026
7. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR DISPATCH SUPERVISOR SYLVIA TAFOYA AND CRIME SCENE TECHNICIAN JESSICA LOPEZ TO ATTEND THE 2026 ANNUAL RIMSCON USERS CONFERENCE AT THE TAHOE BLUE EVENT CENTER IN STATELINE, NEVADA FROM OCTOBER 12-16, 2026
8. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR SCHOOL RESOURCE OFFICER VANESSA BARRON TO ATTEND A 24-HOUR ADVANCED SCHOOL RESOURCE OFFICER TRAINING IN CORONA, CALIFORNIA FROM SEPTEMBER 28-30, 2026

ADMINISTRATIVE AGENDA

9. Approval of Resolution No. 2026-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE ACCEPTANCE OF THE QUOTE FROM PROCORE FOR THE RENEWAL OF CONSTRUCTION MANAGEMENT SOFTWARE FOR THE NEW POLICE DEPARTMENT BUILDING, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE-MONTH AGREEMENT FOR THE USE OF THE SOFTWARE
10. Approval of Resolution No. 2026-96 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING COMMUNITY GRANT FUNDS FOR THE MCFARLAND FAMILY RESOURCE CENTER'S TOYS FOR TOTS EVENT

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Public Policy and Finance Committee
- b. Public Safety Committee
- c. 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 September 4, 2026.



Erika De La Cruz, City Clerk



Diego Viramontes, City Manager

Next Meeting: Regular City Council September 23, 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: Bud

Breed: Pit Bull Mix

Age: 2 years 11 months

Sex: Male

Description: If you're looking for a fun-loving dog who will keep you smiling, Bud might be your guy! Come meet him at McFarland Animal Shelter!! ❤️

Adopt Don't Shop!

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





Proclamation

National Hunger Action Month September 2026

WHEREAS, Community Action Partnership of Kern (CAPK) has served Kern County for nearly 60 years, working to break the cycle of poverty through programs in food security, housing, early childhood education, and family support. CAPK's Food Bank is one of the organization's most visible and vital programs, serving as the county's central hub for food distribution to families in need; and

WHEREAS, In calendar year 2025, the CAPK Food Bank distributed 22 million pounds of food across the Kern County through a network of 150+ community partners, churches, nonprofits, senior centers, and grassroots organizations that serve as neighborhood distribution points; and

WHEREAS, Here in McFarland, that county wide mission comes to life at the local level. In CY2025, 450,815 pounds of food were distributed to McFarland residents through the dedicated work of local partner agencies, including Celebration Nation Inc., Church of the Living Savior, and Family Life Worship Center, who open their doors week after week to make sure their neighbors have access to nutritious food. These partnerships are the Food Bank's success, and McFarland's faith-based and community organizations have shown tremendous commitment to cause; and

WHEREAS, September is National Hunger Action Month, a time to raise awareness of food insecurity and mobilize communities to take action. It's a fitting moment to recognize the volunteers, staff, and partner agencies who work year-round, not just in September, to keep food on the table for McFarland families; and

WHEREAS, Community members who want to support this work can find volunteer opportunities, donation information, and their nearest food distribution site at www.capk.org; and

NOW, THEREFORE, BE IT PROCLAIMED THAT I, Mayor Saul Ayon, on behalf of the City Council of the City of McFarland, do hereby proclaim September 2026, as National Hunger Action Month.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of McFarland to be affixed this 9th day of September 2026.

Saul Ayon

Saul Ayon, Mayor



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 8/15/2026 - 8/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC Health Professio - ABC Health Professionals, Inc					
ABC Health Professionals, Inc	EM029477	08/26/2026	INV EM029477 Physical Aug ...	30-500-56000-0000-1	60.00
ABC Health Professionals, Inc	EM029477	08/26/2026	INV EM029477 Physical Aug ...	32-510-56000-0000-1	60.00
Vendor ABC Health Professio - ABC Health Professionals, Inc Total:					120.00
Vendor: OLM100 - Adrian Olmos					
Adrian Olmos	Reimb meals 09/08-09/11/20...	08/26/2026	Reimbursement- Meals & IE- ...	01-150-52000-0000-1	301.00
Vendor OLM100 - Adrian Olmos Total:					301.00
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	0245226	08/26/2026	Inv. 0245226 Service Console ...	01-130-52200-0000-1	41.40
Advanced Data Storage, Inc.	0245227	08/26/2026	Inv. 0245227 Service Console ...	01-150-52200-0000-1	20.70
Advanced Data Storage, Inc.	0245227	08/26/2026	Inv. 0245227 Service Console ...	01-180-52200-0000-1	20.70
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: Aflac - Aflac					
Aflac	INV0034196	08/20/2026	AFLAC - Accident	01-22400-0000-1	31.62
Aflac	INV0034196	08/20/2026	AFLAC - Accident	30-22400-0000-1	4.29
Aflac	INV0034196	08/20/2026	AFLAC - Accident	31-22400-0000-1	4.29
Aflac	INV0034196	08/20/2026	AFLAC - Accident	32-22400-0000-1	4.26
Aflac	INV0034197	08/20/2026	Cancer - AFLAC	01-22400-0000-1	10.35
Aflac	INV0034197	08/20/2026	Cancer - AFLAC	30-22400-0000-1	18.32
Aflac	INV0034197	08/20/2026	Cancer - AFLAC	31-22400-0000-1	5.59
Aflac	INV0034197	08/20/2026	Cancer - AFLAC	32-22400-0000-1	18.30
Aflac	INV0034198	08/20/2026	Critical Illness - AFLAC	01-22400-0000-1	8.29
Aflac	INV0034198	08/20/2026	Critical Illness - AFLAC	30-22400-0000-1	13.91
Aflac	INV0034198	08/20/2026	Critical Illness - AFLAC	31-22400-0000-1	2.95
Aflac	INV0034198	08/20/2026	Critical Illness - AFLAC	32-22400-0000-1	13.91
Aflac	INV0034199	08/20/2026	Health FSA	01-22600-0000-1	9.61
Aflac	INV0034199	08/20/2026	Health FSA	30-22600-0000-1	28.85
Aflac	INV0034199	08/20/2026	Health FSA	31-22600-0000-1	28.85
Aflac	INV0034199	08/20/2026	Health FSA	32-22600-0000-1	28.84
Aflac	INV0034200	08/20/2026	Hospital - AFLAC	01-22400-0000-1	55.57
Aflac	INV0034200	08/20/2026	Hospital - AFLAC	30-22400-0000-1	10.08
Aflac	INV0034200	08/20/2026	Hospital - AFLAC	31-22400-0000-1	10.08
Aflac	INV0034200	08/20/2026	Hospital - AFLAC	32-22400-0000-1	10.07
Aflac	INV0034213	08/20/2026	AFLAC - Accident	01-22400-0000-1	22.14
Aflac	INV0034214	08/20/2026	Hospital - AFLAC	01-22400-0000-1	12.06
Aflac	INV0034226	08/20/2026	AFLAC - Accident	01-22400-0000-1	41.85
Aflac	INV0034226	08/20/2026	AFLAC - Accident	20-22400-0000-1	13.95
Aflac	INV0034226	08/20/2026	AFLAC - Accident	30-22400-0000-1	13.96
Aflac	INV0034226	08/20/2026	AFLAC - Accident	32-22400-0000-1	13.94
Aflac	INV0034227	08/20/2026	Critical Illness - AFLAC	01-22400-0000-1	31.87
Aflac	INV0034227	08/20/2026	Critical Illness - AFLAC	20-22400-0000-1	10.61
Aflac	INV0034227	08/20/2026	Critical Illness - AFLAC	30-22400-0000-1	14.61
Aflac	INV0034227	08/20/2026	Critical Illness - AFLAC	32-22400-0000-1	14.61
Aflac	INV0034228	08/20/2026	Health FSA	01-22600-0000-1	47.32
Aflac	INV0034228	08/20/2026	Health FSA	30-22600-0000-1	17.32
Aflac	INV0034228	08/20/2026	Health FSA	31-22600-0000-1	5.78
Aflac	INV0034228	08/20/2026	Health FSA	32-22600-0000-1	17.27
Aflac	INV0034229	08/20/2026	Hospital - AFLAC	01-22400-0000-1	68.36
Aflac	INV0034229	08/20/2026	Hospital - AFLAC	20-22400-0000-1	22.78
Aflac	INV0034229	08/20/2026	Hospital - AFLAC	30-22400-0000-1	4.04
Aflac	INV0034229	08/20/2026	Hospital - AFLAC	32-22400-0000-1	4.00
Aflac	INV0034253	08/20/2026	AFLAC - Accident	01-22400-0000-1	149.40
Aflac	INV0034256	08/20/2026	Cancer - AFLAC	01-22400-0000-1	137.41

Expense Approval Report

Payment Dates: 8/15/2026 - 8/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Aflac	INV0034257	08/20/2026	Critical Illness - AFLAC	01-22400-0000-1	89.58
Aflac	INV0034258	08/20/2026	Hospital - AFLAC	01-22400-0000-1	170.70
Vendor Aflac - Aflac Total:					1,241.59

Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.

Amazon Capital Services, Inc.	1LQ4-3DPM-3NJY	08/17/2026	Credit to INV 191J-GGFY-VGMD 30-500-57200-0000-1		-14.78
Amazon Capital Services, Inc.	1LQ4-3DPM-3NJY	08/17/2026	Credit to INV 191J-GGFY-VGMD 32-510-57200-0000-1		-14.78
Amazon Capital Services, Inc.	1CVJ-C4RF-PXXY	08/18/2026	INV 1CVJ-C4RF-PXXY 08/12/2...	01-115-57200-0000-1	19.28
Amazon Capital Services, Inc.	1CVJ-C4RF-PXXY	08/18/2026	INV 1CVJ-C4RF-PXXY 08/12/2...	01-140-57200-0000-1	18.72
Amazon Capital Services, Inc.	1CVJ-C4RF-PXXY	08/18/2026	INV 1CVJ-C4RF-PXXY 08/12/2...	01-180-57200-0000-1	18.72
Amazon Capital Services, Inc.	1FRY-V9YV-R6F6	08/18/2026	INV 1FRY-V9YV-R6F6 08/13/2...	01-115-57200-0000-1	27.76
Amazon Capital Services, Inc.	1FRY-V9YV-R6F6	08/18/2026	INV 1CVJ-C4RF-PXXY 08/12/2...	01-115-57200-0000-1	68.52
Amazon Capital Services, Inc.	1FRY-V9YV-R6F6	08/18/2026	INV 1FRY-V9YV-R6F6 08/13/2...	01-160-57200-0000-1	27.76
Amazon Capital Services, Inc.	1FRY-V9YV-R6F6	08/18/2026	INV 1FRY-V9YV-R6F6 08/13/2...	01-180-57200-0000-1	28.59
Amazon Capital Services, Inc.	13GV-13HV-F31Y	08/19/2026	Inv. 13GV-13HV-F31Y Build Ma..	01-150-56400-0000-1	152.34
Amazon Capital Services, Inc.	13GV-13HV-F31Y	08/19/2026	Inv. 13GV-13HV-F31Y Office S...	01-150-57200-0000-1	244.74
Amazon Capital Services, Inc.	1HPT-3J3C-WHL9	08/19/2026	Inv. 1HPT-3J3C-WHL9 Ops Su...	01-155-57400-0000-1	244.03
Amazon Capital Services, Inc.	13KY-V794-LV4J	08/26/2026	INV 13KY-V794-LV4J 08/24/20...	01-115-57200-0000-1	33.56
Amazon Capital Services, Inc.	13KY-V794-LV4J	08/26/2026	INV 13KY-V794-LV4J 08/24/20...	01-115-57200-0000-1	43.68
Amazon Capital Services, Inc.	13KY-V794-LV4J	08/26/2026	INV 13KY-V794-LV4J 08/24/20...	01-160-57200-0000-1	33.56
Amazon Capital Services, Inc.	13KY-V794-LV4J	08/26/2026	INV 13KY-V794-LV4J 08/24/20...	01-180-57200-0000-1	34.57
Amazon Capital Services, Inc.	1C3P-GLGN-QFVV	08/26/2026	Inv. 1C3P-GLGN-QFVV Ops Su...	01-155-57400-0000-1	247.23
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					1,213.50

Vendor: Arredondo Automotive - Arredondo Automotive Group

Arredondo Automotive Group	313569	08/18/2026	Inv. 313569 Unit 40 - Engine Oi..	01-150-56600-0000-1	116.45
Arredondo Automotive Group	314052	08/18/2026	Inv. 314052 Unit 39 - Engine Oi..	01-150-56600-0000-1	116.45
Arredondo Automotive Group	314058	08/18/2026	Inv. 314058 Unit 62 - Oil Chan...	01-150-56600-0000-1	141.40
Arredondo Automotive Group	314262	08/18/2026	Inv. 314262 Unit 51 - Oil Chan...	01-150-56600-0000-1	275.57
Arredondo Automotive Group	313732	08/20/2026	Inv. 313732 Unit 19 - Gas Tank...	01-155-56600-0000-1	585.57
Arredondo Automotive Group	313732	08/20/2026	Inv. 313732 Unit 19 - Gas Tank...	01-165-56600-0000-1	585.58
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					1,821.02

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-110-57800-0000-1	14.54
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-111-57800-0000-1	34.47
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-112-57800-0000-1	26.52
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-115-57800-0000-1	31.36
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-140-57800-0000-1	19.62
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-160-57800-0000-1	84.26
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-165-57800-0000-1	21.55
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	01-175-57800-0000-1	16.82
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	30-500-57800-0000-1	154.62
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	31-505-57800-0000-1	34.67
At&t Mobility	August 2026 Monthly 287237...	08/26/2026	August 2026 Monthly 287237...	32-510-57800-0000-1	154.61
Vendor At&t Mobility - At&t Mobility Total:					593.04

Vendor: Auto Zone - Auto Zone

Auto Zone	06270380826	08/19/2026	INV 06270380826 Streets Dep...	01-180-56600-0000-1	183.34
Vendor Auto Zone - Auto Zone Total:					183.34

Vendor: Axon - Axon Enterprise Inc

Axon Enterprise Inc	INUS470736	08/18/2026	Inv. INUS470736 - Taser/Body...	01-150-52200-0000-1	88,763.81
Vendor Axon - Axon Enterprise Inc Total:					88,763.81

Vendor: Baker Supplies and R - Baker Supplies and Repairs

Baker Supplies and Repairs	14609	08/26/2026	INV 14609 LLMD Supplies 7/3...	20-200-57400-0000-1	172.40
Baker Supplies and Repairs	14618	08/26/2026	INV 14618 LLMD Supplies 8/4...	20-200-57400-0000-1	158.87
Baker Supplies and Repairs	14619	08/26/2026	INV 14619 LLMD Supplies 8/4...	20-200-57400-0000-1	169.70
Vendor Baker Supplies and R - Baker Supplies and Repairs Total:					500.97

Vendor: Bakersfield Well - Bakersfield Well

Bakersfield Well	Job 26608	08/20/2026	Job #26608 Pull 350 HP Motor...	32-510-56410-0000-1	22,755.00
Vendor Bakersfield Well - Bakersfield Well Total:					22,755.00

Expense Approval Report

Payment Dates: 8/15/2026 - 8/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Berchtold Equipment - Berchtold Equipment					
Berchtold Equipment	E01053	08/19/2026	Invoice 02 E01053 Skid Steer ...	30-500-52950-2528-1	61,842.50
Vendor Berchtold Equipment - Berchtold Equipment Total:					61,842.50
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2306-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2318-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2401-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2403-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2508-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2509-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2510-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2511-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2512-1	39.50
BHT Engineering, Inc.	MC26-029	08/19/2026	INV MC26-029 2025 Street Re...	25-000-52960-2514-1	39.50
BHT Engineering, Inc.	MC26-030	08/19/2026	INV MC26-030 HSIP Cycle 12	25-000-52960-2605-1	395.00
BHT Engineering, Inc.	MC26-031	08/19/2026	INV MC26-031 2025 TDA Art 3...	25-000-52960-7660-1	230.00
BHT Engineering, Inc.	MC26-032	08/19/2026	INV MC26-032 Garzoli Ave. Pe...	25-000-52960-2519-1	55.00
BHT Engineering, Inc.	MC26-033	08/19/2026	INV MC26-033 PD Building 5/...	25-000-52910-2504-1	4,418.00
BHT Engineering, Inc.	MC26-034	08/19/2026	INV MC26-034 Frontage Rd Sh...	25-000-52960-2403-1	6,554.00
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2306-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2318-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2401-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2403-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2508-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2509-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2510-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2511-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2512-1	529.90
BHT Engineering, Inc.	MC26-035	08/19/2026	INV MC26-035 Industrial St.-E...	25-000-52960-2514-1	529.90
BHT Engineering, Inc.	MC26-036	08/19/2026	INV MC26-036 San Pdro E.Shr...	25-000-52960-2606-1	4,884.00
BHT Engineering, Inc.	MC26-037	08/19/2026	INV MC26-037 2026 TDA Art 3...	25-000-52960-7660-1	230.00
BHT Engineering, Inc.	MC26-038	08/19/2026	INV MC26-038 W. Perkins Me...	25-000-52960-2519-1	8,419.00
BHT Engineering, Inc.	MC26-044	08/19/2026	INV MC26-044 W Kern St. 3rd...	25-000-52960-2401-1	3,310.00
BHT Engineering, Inc.	MC26-045	08/19/2026	INV MC26-045 Garzoli Ave-Pe...	25-000-52960-2519-1	9,677.00
BHT Engineering, Inc.	MC26-046	08/19/2026	INV MC26-046 PD Building 6/...	25-000-52910-2504-1	2,229.20
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2306-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2318-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2401-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2403-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2508-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2509-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2510-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2511-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2512-1	841.50
BHT Engineering, Inc.	MC26-047	08/19/2026	INV MC26-047 Frontage Rd. S...	25-000-52960-2514-1	841.50
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2306-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2318-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2401-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2403-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2508-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2509-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2510-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2511-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2512-1	959.00
BHT Engineering, Inc.	MC26-048	08/19/2026	INV MC26-048 Industrial St. E...	25-000-52960-2514-1	959.00
BHT Engineering, Inc.	MC26-049	08/19/2026	INV MC26-049 San Pdro E.Shr...	25-000-52960-2606-1	5,595.00
BHT Engineering, Inc.	MC26-050	08/19/2026	INV MC26-050 2026 TDA Art 3...	25-000-52960-7660-1	4,270.00
BHT Engineering, Inc.	MC26-056	08/19/2026	INV MC26-056 General Engin...	25-000-52960-0000-1	395.00
BHT Engineering, Inc.	MC26-020	08/21/2026	INV MC26-020 CDBG Sum Appl..	01-175-56000-0000-1	7,850.00
BHT Engineering, Inc.	MC26-039	08/21/2026	INV MC26-039 SB1 Call for Pro...	25-000-52960-0000-1	2,235.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BHT Engineering, Inc.	MC26-040	08/21/2026	INV MC26-040 Job 24600.07 ...	01-140-56000-0000-1	730.00
BHT Engineering, Inc.	MC26-041	08/21/2026	INV MC26-041 Job 25600.01 0...	01-140-56000-0000-1	792.50
BHT Engineering, Inc.	MC26-042	08/21/2026	INV MC26-042 Job 26600.03 0...	01-140-56000-0000-1	1,380.00
BHT Engineering, Inc.	MC26-043	08/21/2026	INV MC26-043 Job 26600 05/...	01-140-56000-0000-1	855.00
BHT Engineering, Inc.	MC26-051	08/21/2026	INV MC26-051 W. Perkins Imp...	25-000-52960-2519-1	8,520.00
BHT Engineering, Inc.	MC26-052	08/21/2026	INV MC26-052 SB1 Call for Pro...	25-000-52960-0000-1	1,305.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					98,027.70

Vendor: Boot Barn - Boot Barn Inc.

Boot Barn Inc.	INV00645727	08/26/2026	FY26-27 Boot Allowance INV0...	01-180-51800-0000-1	150.00
Boot Barn Inc.	INV00645727	08/26/2026	FY26-27 Boot Allowance INV0...	20-200-51800-0000-1	50.00
Boot Barn Inc.	INV00645728	08/26/2026	FY26-27 Boot Allowance INV0...	01-180-51800-0000-1	146.10
Boot Barn Inc.	INV00645728	08/26/2026	FY26-27 Boot Allowance INV0...	20-200-51800-0000-1	48.70
Boot Barn Inc.	INV00645729	08/26/2026	FY26-27 Boot Allowance INV0...	01-180-51800-0000-1	138.82
Boot Barn Inc.	INV00645729	08/26/2026	FY26-27 Boot Allowance INV0...	20-200-51800-0000-1	46.28
Boot Barn Inc.	INV00645730	08/26/2026	FY26-27 Boot Allowance INV0...	01-180-51800-0000-1	200.00
Boot Barn Inc.	INV00645731	08/26/2026	FY26-27 Boot Allowance INV0...	30-500-51800-0000-1	80.37
Boot Barn Inc.	INV00645731	08/26/2026	FY26-27 Boot Allowance INV0...	32-510-51800-0000-1	80.37
Boot Barn Inc.	INV00645733	08/26/2026	FY26-27 Boot Allowance INV0...	30-500-51800-0000-1	97.42
Boot Barn Inc.	INV00645733	08/26/2026	FY26-27 Boot Allowance INV0...	32-510-51800-0000-1	97.42
Boot Barn Inc.	INV00645734	08/26/2026	FY26-27 Boot Allowance INV0...	30-500-51800-0000-1	100.00
Boot Barn Inc.	INV00645734	08/26/2026	FY26-27 Boot Allowance INV0...	32-510-51800-0000-1	100.00
Boot Barn Inc.	INV00645735	08/26/2026	FY26-27 Boot Allowance INV0...	01-180-51800-0000-1	148.03
Boot Barn Inc.	INV00645735	08/26/2026	FY26-27 Boot Allowance INV0...	20-200-51800-0000-1	49.34
Vendor Boot Barn - Boot Barn Inc. Total:					1,532.85

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	BPI622121	08/20/2026	INV BPI622121 Garzoli Well Su...	32-510-57400-0000-1	3,835.13
Brenntag Pacific Inc.	BPI622122	08/20/2026	INV BPI622122 Garzoli Well Fe...	32-510-57400-0000-1	1,188.87
Brenntag Pacific Inc.	BPI623056	08/20/2026	INV BPI623056 Well 6 LA Che...	32-510-57400-0000-1	2,578.14
Vendor Brenntag - Brenntag Pacific Inc. Total:					7,602.14

Vendor: Brink's Capital LLC - Brink's Capital LLC

Brink's Capital LLC	Inv 7511076 Billing Period8/1...	08/17/2026	Inv 7511076 Billing Period8/1...	01-130-51200-0000-1	182.52
Brink's Capital LLC	Inv 7511076 Billing Period8/1...	08/17/2026	Inv 7511076 Billing Period8/1...	30-500-51200-0000-1	182.53
Brink's Capital LLC	Inv 7511076 Billing Period8/1...	08/17/2026	Inv 7511076 Billing Period8/1...	31-505-51200-0000-1	182.53
Brink's Capital LLC	Inv 7511076 Billing Period8/1...	08/17/2026	Inv 7511076 Billing Period8/1...	32-510-51200-0000-1	182.53
Vendor Brink's Capital LLC - Brink's Capital LLC Total:					730.11

Vendor: BSK Associates - BSK Associates

BSK Associates	BJ04168	08/26/2026	INV BJ04168 WWTP BOD & TS...	30-500-58200-0000-1	160.00
BSK Associates	BJ04177	08/26/2026	INV BJ04177 B-Coliform 8/7/26	32-510-58200-0000-1	130.88
BSK Associates	BJ04184	08/26/2026	INV BJ04184 B-Quanti-Tray 8/...	32-510-58200-0000-1	100.66
BSK Associates	BJ04318	08/26/2026	INV BJ04318 B-Coliform 8/14/...	32-510-58200-0000-1	130.88
BSK Associates	BJ04354	08/26/2026	INV BJ04354 WWTP BOD TSS ...	32-510-58200-0000-1	290.00
Vendor BSK Associates - BSK Associates Total:					812.42

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	0000563	08/19/2026	INV 0000563 City Council Cha...	01-190-52200-0000-1	280.00
Cal Clean LLC	0000564	08/19/2026	INV 0000564 Animal Shelter &...	01-155-52200-0000-1	200.00
Cal Clean LLC	0000564	08/19/2026	INV 0000564 Animal Shelter &...	30-500-52200-0000-1	200.00
Cal Clean LLC	0000565	08/19/2026	INV 0000565 Services City Hall...	01-190-52200-0000-1	920.00
Vendor CALCLEAN - Cal Clean LLC Total:					1,600.00

Vendor: CA DCSS - California Dept of Child Support Services

California Dept of Child Suppo...	INV0034240	08/20/2026	CA Dept Child Support Services	30-22350-0000-1	17.31
California Dept of Child Suppo...	INV0034240	08/20/2026	CA Dept Child Support Services	32-22350-0000-1	17.30
Vendor CA DCSS - California Dept of Child Support Services Total:					34.61

Vendor: CalPers - CalPers

CalPers	INV0034254	08/20/2026	CalPers	01-20800-0000-1	9,616.33
CalPers	INV0034255	08/20/2026	CalPers	01-20800-0000-1	9,728.22
Vendor CalPers - CalPers Total:					19,344.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	96518	08/19/2026	INV 96518 Project 161102 I&E... 30-500-56000-7820-1		1,181.98
Vendor Cannon - Cannon Corporation Total:					1,181.98
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4279112435	08/26/2026	INV 4279112435 PW Laundry ... 01-180-51800-0000-1		138.75
Cintas Corporation No.3	4279112435	08/26/2026	INV 4279112435 PW Laundry ... 01-190-51800-0000-1		270.95
Cintas Corporation No.3	4279112435	08/26/2026	INV 4279112435 PW Laundry ... 20-200-51800-0000-1		35.74
Cintas Corporation No.3	4279112435	08/26/2026	INV 4279112435 PW Laundry ... 30-500-51800-0000-1		69.33
Cintas Corporation No.3	4279112435	08/26/2026	INV 4279112435 PW Laundry ... 32-510-51800-0000-1		69.33
Cintas Corporation No.3	4279112435	08/26/2026	INV 4279112435 PW Laundry ... 32-510-57400-0000-1		109.19
Cintas Corporation No.3	4279918656	08/26/2026	INV 4279918656 PW Laundry ... 01-180-51800-0000-1		135.68
Cintas Corporation No.3	4279918656	08/26/2026	INV 4279918656 PW Laundry ... 01-190-51800-0000-1		53.03
Cintas Corporation No.3	4279918656	08/26/2026	INV 4279918656 PW Laundry ... 20-200-51800-0000-1		35.62
Cintas Corporation No.3	4279918656	08/26/2026	INV 4279918656 PW Laundry ... 30-500-51800-0000-1		68.93
Cintas Corporation No.3	4279918656	08/26/2026	INV 4279918656 PW Laundry ... 32-510-51800-0000-1		68.92
Cintas Corporation No.3	4279918656	08/26/2026	INV 4279918656 PW Laundry ... 32-510-57400-0000-1		109.19
Cintas Corporation No.3	5353434103	08/26/2026	Inv. 5353434103 - AED PD 01-150-56000-0000-1		151.10
Vendor Cintas - Cintas Corporation No.3 Total:					1,315.76
Vendor: MCF Petty Cash - City of McFarland - Petty Cash					
City of McFarland - Petty Cash	Petty Cash Request - National...	08/19/2026	Petty Cash Request - National... 01-150-53500-2405-1		300.00
Vendor MCF Petty Cash - City of McFarland - Petty Cash Total:					300.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	Z384376	08/20/2026	INV Z384376 Water Dept. Me... 32-510-57400-0000-1		1,223.79
Vendor Core & Main LP - Core & Main LP Total:					1,223.79
Vendor: KCPW - County of Kern Public Works					
County of Kern Public Works	59102-IN	08/26/2026	INV 59102-IN Green Waste/O... 01-180-57400-0000-1		125.17
County of Kern Public Works	59102-IN	08/26/2026	INV 59102-IN Green Waste/O... 20-200-57400-0000-1		125.18
Vendor KCPW - County of Kern Public Works Total:					250.35
Vendor: Daniels Tire Service - Daniels Tire Service					
Daniels Tire Service	240215214	08/26/2026	Inv. 240215214 3 Tires #56 01-150-56600-0000-1		604.21
Vendor Daniels Tire Service - Daniels Tire Service Total:					604.21
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	197579	08/26/2026	Inv.197579 Animal Control Cit... 01-155-56000-0000-1		100.00
Data Ticket, Inc	197690	08/26/2026	Inv.197690 Code Enforcement... 01-165-56000-0000-1		100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					200.00
Vendor: David lopez soto - David Lopez Soto					
David Lopez Soto	July 2026 & August 2026	08/19/2026	Planning Commission Stipend... 01-140-52200-0000-1		100.00
David Lopez Soto	May 2026 & June 2026	08/19/2026	Planning Commission Stipend... 01-140-52200-0000-1		100.00
Vendor David lopez soto - David Lopez Soto Total:					200.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	598150352	08/26/2026	Inv 598150352 08/07/2026 5... 01-130-52200-0000-1		125.03
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					125.03
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	26-00737	08/26/2026	INV 26-00737 General Fund P... 32-510-56000-0000-1		162.20
Dee Jaspar & Associates, Inc	26-00738	08/26/2026	INV 26-00738 Developer Proje... 32-510-56000-0000-1		316.00
Dee Jaspar & Associates, Inc	26-00739	08/26/2026	INV 26-00739 Perkins Avenue... 32-510-52910-2313-1		7,528.56
Dee Jaspar & Associates, Inc	26-00740	08/26/2026	INV 26-00740 Elmo Well Proje... 32-510-52910-2532-1		1,025.49
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					9,032.25
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	40005	08/26/2026	Inv.40005 Vet Visit -Brookl/Fri... 01-155-51150-0000-1		80.58
Delano Veterinary	40230	08/26/2026	Inv. 40230 Vet Visit - Messi 08... 01-155-51150-0000-1		72.47
Delano Veterinary	40537	08/26/2026	Inv. 40537 Vet Visit - 2608100... 01-155-51150-0000-1		143.03
Vendor Delano Veterinary - Delano Veterinary Total:					296.08
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	7704	08/26/2026	INV 7704 WWTP Ground Wat... 30-500-58200-0000-1		880.00
Vendor DEL-TECH - DEL-TECH Total:					880.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DMV - DMV					
DMV	Sales Tax, Reg Fees - Police Ve...	08/26/2026	#63 3FTTW8J36TRA75955 Sal...	01-150-56000-0000-1	3,801.00
Vendor DMV - DMV Total:					3,801.00
Vendor: Doane and Harting Wa - Doane and Harting Water Systems, Inc					
Doane and Harting Water Syst...	12026-1440	08/26/2026	INV I2026-1440 Water Dept. S...	32-510-56000-0000-1	4,672.70
Vendor Doane and Harting Wa - Doane and Harting Water Systems, Inc Total:					4,672.70
Vendor: EDD - EDD					
EDD	CM0000611	08/20/2026	State Income Tax Withholding	01-22200-0000-1	-0.13
EDD	CM0000612	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	-0.04
EDD	INV0034182	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	7.81
EDD	INV0034186	08/20/2026	State Income Tax Withholding	01-22200-0000-1	2.56
EDD	INV0034187	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	3.51
EDD	INV0034190	08/20/2026	State Income Tax Withholding	30-22200-0000-1	1.81
EDD	INV0034190	08/20/2026	State Income Tax Withholding	32-22200-0000-1	1.81
EDD	INV0034191	08/20/2026	SDI - State Disability Insurance	30-22200-0000-1	0.54
EDD	INV0034191	08/20/2026	SDI - State Disability Insurance	32-22200-0000-1	0.53
EDD	INV0034207	08/20/2026	State Income Tax Withholding	01-22200-0000-1	718.46
EDD	INV0034207	08/20/2026	State Income Tax Withholding	20-22200-0000-1	9.57
EDD	INV0034207	08/20/2026	State Income Tax Withholding	30-22200-0000-1	257.40
EDD	INV0034207	08/20/2026	State Income Tax Withholding	31-22200-0000-1	228.69
EDD	INV0034207	08/20/2026	State Income Tax Withholding	32-22200-0000-1	257.39
EDD	INV0034207	08/20/2026	State Income Tax Withholding	34-22200-0000-1	9.58
EDD	INV0034208	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	288.92
EDD	INV0034208	08/20/2026	SDI - State Disability Insurance	20-22200-0000-1	3.55
EDD	INV0034208	08/20/2026	SDI - State Disability Insurance	30-22200-0000-1	83.19
EDD	INV0034208	08/20/2026	SDI - State Disability Insurance	31-22200-0000-1	53.65
EDD	INV0034208	08/20/2026	SDI - State Disability Insurance	32-22200-0000-1	83.17
EDD	INV0034208	08/20/2026	SDI - State Disability Insurance	34-22200-0000-1	3.54
EDD	INV0034220	08/20/2026	State Income Tax Withholding	01-22200-0000-1	371.96
EDD	INV0034221	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	224.21
EDD	INV0034243	08/20/2026	State Income Tax Withholding	01-22200-0000-1	1,038.43
EDD	INV0034243	08/20/2026	State Income Tax Withholding	20-22200-0000-1	73.05
EDD	INV0034243	08/20/2026	State Income Tax Withholding	30-22200-0000-1	267.07
EDD	INV0034243	08/20/2026	State Income Tax Withholding	31-22200-0000-1	34.06
EDD	INV0034243	08/20/2026	State Income Tax Withholding	32-22200-0000-1	267.54
EDD	INV0034243	08/20/2026	State Income Tax Withholding	34-22200-0000-1	85.74
EDD	INV0034244	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	559.60
EDD	INV0034244	08/20/2026	SDI - State Disability Insurance	20-22200-0000-1	55.38
EDD	INV0034244	08/20/2026	SDI - State Disability Insurance	30-22200-0000-1	211.37
EDD	INV0034244	08/20/2026	SDI - State Disability Insurance	31-22200-0000-1	35.49
EDD	INV0034244	08/20/2026	SDI - State Disability Insurance	32-22200-0000-1	211.76
EDD	INV0034244	08/20/2026	SDI - State Disability Insurance	34-22200-0000-1	40.18
EDD	INV0034245	08/20/2026	State Unemployment Insuran...	01-22250-0000-1	116.64
EDD	INV0034245	08/20/2026	State Unemployment Insuran...	20-22250-0000-1	1.70
EDD	INV0034245	08/20/2026	State Unemployment Insuran...	30-22250-0000-1	30.06
EDD	INV0034245	08/20/2026	State Unemployment Insuran...	31-22250-0000-1	5.08
EDD	INV0034245	08/20/2026	State Unemployment Insuran...	32-22250-0000-1	30.06
EDD	INV0034245	08/20/2026	State Unemployment Insuran...	34-22250-0000-1	10.62
EDD	INV0034246	08/20/2026	Employment Training Tax	01-22275-0000-1	3.25
EDD	INV0034246	08/20/2026	Employment Training Tax	20-22275-0000-1	0.05
EDD	INV0034246	08/20/2026	Employment Training Tax	30-22275-0000-1	0.84
EDD	INV0034246	08/20/2026	Employment Training Tax	31-22275-0000-1	0.14
EDD	INV0034246	08/20/2026	Employment Training Tax	32-22275-0000-1	0.82
EDD	INV0034246	08/20/2026	Employment Training Tax	34-22275-0000-1	0.29
EDD	INV0034251	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	18.51
EDD	INV0034251	08/20/2026	SDI - State Disability Insurance	30-22200-0000-1	23.35
EDD	INV0034251	08/20/2026	SDI - State Disability Insurance	31-22200-0000-1	0.53
EDD	INV0034251	08/20/2026	SDI - State Disability Insurance	32-22200-0000-1	23.37
EDD	INV0034270	08/20/2026	State Income Tax Withholding	01-22200-0000-1	3,718.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0034271	08/20/2026	SDI - State Disability Insurance	01-22200-0000-1	1,102.84
Vendor EDD - EDD Total:					10,577.85

Vendor: Edison - Edison

Edison	July 2026 Monthly Billing Peri...	08/18/2026	700326486684-Sherwood Ave...	01-180-58100-0000-1	91.13
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700843811532 Sherwood Sve...	01-180-58100-0000-1	27.14
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700599695773-St. Light-Kern+	01-180-58100-0000-1	125.73
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700671762228-201 Industrial ...	01-180-58100-0000-1	98.81
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700091551977 City Hall-401 ...	01-180-58100-0000-1	15.02
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700669486061 - 101 Industrial..	01-180-58100-0000-1	1,816.90
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700539630040-401 W. Kern A...	01-180-58100-0000-1	1,757.22
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700457158822-Discovery Park...	01-180-58100-0000-1	850.58
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700494850594 Perkins/SN Ju...	30-500-58000-0000-1	66.13
Edison	July 2026 Monthly Billing Peri...	08/18/2026	700468456995-Browning Rd....	32-510-58000-0000-1	7,569.27
Vendor Edison - Edison Total:					12,417.93

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	CM0000609	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	-0.35
Electronic Federal Tax Paymen...	CM0000610	08/20/2026	Social Security	01-22100-0000-1	-0.40
Electronic Federal Tax Paymen...	CM0000613	08/20/2026	Medicare	01-22150-0000-1	-0.08
Electronic Federal Tax Paymen...	INV0034180	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	53.00
Electronic Federal Tax Paymen...	INV0034181	08/20/2026	Social Security	01-22100-0000-1	39.50
Electronic Federal Tax Paymen...	INV0034183	08/20/2026	Medicare	01-22150-0000-1	9.24
Electronic Federal Tax Paymen...	INV0034184	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	1.14
Electronic Federal Tax Paymen...	INV0034185	08/20/2026	Social Security	01-22100-0000-1	12.42
Electronic Federal Tax Paymen...	INV0034188	08/20/2026	Medicare	01-22150-0000-1	2.90
Electronic Federal Tax Paymen...	INV0034189	08/20/2026	Social Security	30-22100-0000-1	5.10
Electronic Federal Tax Paymen...	INV0034189	08/20/2026	Social Security	32-22100-0000-1	5.08
Electronic Federal Tax Paymen...	INV0034192	08/20/2026	Medicare	30-22150-0000-1	1.20
Electronic Federal Tax Paymen...	INV0034192	08/20/2026	Medicare	32-22150-0000-1	1.20
Electronic Federal Tax Paymen...	INV0034205	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	1,840.71
Electronic Federal Tax Paymen...	INV0034205	08/20/2026	Federal Income Tax Withholdi...	20-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0034205	08/20/2026	Federal Income Tax Withholdi...	30-22050-0000-1	490.25
Electronic Federal Tax Paymen...	INV0034205	08/20/2026	Federal Income Tax Withholdi...	31-22050-0000-1	430.00
Electronic Federal Tax Paymen...	INV0034205	08/20/2026	Federal Income Tax Withholdi...	32-22050-0000-1	490.28
Electronic Federal Tax Paymen...	INV0034205	08/20/2026	Federal Income Tax Withholdi...	34-22050-0000-1	20.08
Electronic Federal Tax Paymen...	INV0034206	08/20/2026	Social Security	01-22100-0000-1	2,755.68
Electronic Federal Tax Paymen...	INV0034206	08/20/2026	Social Security	20-22100-0000-1	33.84
Electronic Federal Tax Paymen...	INV0034206	08/20/2026	Social Security	30-22100-0000-1	793.46
Electronic Federal Tax Paymen...	INV0034206	08/20/2026	Social Security	31-22100-0000-1	511.70
Electronic Federal Tax Paymen...	INV0034206	08/20/2026	Social Security	32-22100-0000-1	793.42
Electronic Federal Tax Paymen...	INV0034206	08/20/2026	Social Security	34-22100-0000-1	33.86
Electronic Federal Tax Paymen...	INV0034209	08/20/2026	Medicare	01-22150-0000-1	644.46
Electronic Federal Tax Paymen...	INV0034209	08/20/2026	Medicare	20-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0034209	08/20/2026	Medicare	30-22150-0000-1	185.58
Electronic Federal Tax Paymen...	INV0034209	08/20/2026	Medicare	31-22150-0000-1	119.66
Electronic Federal Tax Paymen...	INV0034209	08/20/2026	Medicare	32-22150-0000-1	185.58
Electronic Federal Tax Paymen...	INV0034209	08/20/2026	Medicare	34-22150-0000-1	7.92
Electronic Federal Tax Paymen...	INV0034218	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	1,257.03
Electronic Federal Tax Paymen...	INV0034219	08/20/2026	Social Security	01-22100-0000-1	2,138.68
Electronic Federal Tax Paymen...	INV0034222	08/20/2026	Medicare	01-22150-0000-1	500.20
Electronic Federal Tax Paymen...	INV0034241	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	2,099.58
Electronic Federal Tax Paymen...	INV0034241	08/20/2026	Federal Income Tax Withholdi...	20-22050-0000-1	127.94
Electronic Federal Tax Paymen...	INV0034241	08/20/2026	Federal Income Tax Withholdi...	30-22050-0000-1	664.58
Electronic Federal Tax Paymen...	INV0034241	08/20/2026	Federal Income Tax Withholdi...	31-22050-0000-1	90.17
Electronic Federal Tax Paymen...	INV0034241	08/20/2026	Federal Income Tax Withholdi...	32-22050-0000-1	665.30
Electronic Federal Tax Paymen...	INV0034241	08/20/2026	Federal Income Tax Withholdi...	34-22050-0000-1	34.80
Electronic Federal Tax Paymen...	INV0034242	08/20/2026	Social Security	01-22100-0000-1	5,337.40
Electronic Federal Tax Paymen...	INV0034242	08/20/2026	Social Security	20-22100-0000-1	528.38
Electronic Federal Tax Paymen...	INV0034242	08/20/2026	Social Security	30-22100-0000-1	2,015.92
Electronic Federal Tax Paymen...	INV0034242	08/20/2026	Social Security	31-22100-0000-1	338.82
Electronic Federal Tax Paymen...	INV0034242	08/20/2026	Social Security	32-22100-0000-1	2,019.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0034242	08/20/2026	Social Security	34-22100-0000-1	383.32
Electronic Federal Tax Paymen...	INV0034247	08/20/2026	Medicare	01-22150-0000-1	1,248.24
Electronic Federal Tax Paymen...	INV0034247	08/20/2026	Medicare	20-22150-0000-1	123.56
Electronic Federal Tax Paymen...	INV0034247	08/20/2026	Medicare	30-22150-0000-1	471.54
Electronic Federal Tax Paymen...	INV0034247	08/20/2026	Medicare	31-22150-0000-1	79.28
Electronic Federal Tax Paymen...	INV0034247	08/20/2026	Medicare	32-22150-0000-1	472.28
Electronic Federal Tax Paymen...	INV0034247	08/20/2026	Medicare	34-22150-0000-1	89.64
Electronic Federal Tax Paymen...	INV0034250	08/20/2026	Social Security	01-22100-0000-1	176.66
Electronic Federal Tax Paymen...	INV0034250	08/20/2026	Social Security	30-22100-0000-1	222.74
Electronic Federal Tax Paymen...	INV0034250	08/20/2026	Social Security	31-22100-0000-1	5.16
Electronic Federal Tax Paymen...	INV0034250	08/20/2026	Social Security	32-22100-0000-1	222.66
Electronic Federal Tax Paymen...	INV0034252	08/20/2026	Medicare	01-22150-0000-1	41.28
Electronic Federal Tax Paymen...	INV0034252	08/20/2026	Medicare	30-22150-0000-1	52.06
Electronic Federal Tax Paymen...	INV0034252	08/20/2026	Medicare	31-22150-0000-1	1.20
Electronic Federal Tax Paymen...	INV0034252	08/20/2026	Medicare	32-22150-0000-1	52.14
Electronic Federal Tax Paymen...	INV0034268	08/20/2026	Federal Income Tax Withholdi...	01-22050-0000-1	8,260.19
Electronic Federal Tax Paymen...	INV0034269	08/20/2026	Social Security	01-22100-0000-1	10,519.44
Electronic Federal Tax Paymen...	INV0034272	08/20/2026	Medicare	01-22150-0000-1	2,460.20
Vendor EFTPS - Electronic Federal Tax Payment System Total:					52,194.46

Vendor: EDIS - Employer Driven Insurance Services Inc

Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-110-50500-0000-1	6.38
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-111-50500-0000-1	19.20
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-112-50500-0000-1	12.75
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-115-50500-0000-1	69.67
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-140-50500-0000-1	91.35
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-145-50500-0000-1	20.40
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-150-50500-0000-1	1,008.00
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-155-50500-0000-1	102.00
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-160-50500-0000-1	107.10
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-165-50500-0000-1	140.25
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-175-50500-0000-1	66.30
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-180-50500-0000-1	322.50
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	01-190-50500-0000-1	63.00
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	02-200-50500-0000-1	89.40
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	30-500-50500-0000-1	315.20
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	31-505-50500-0000-1	96.71
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	32-510-50500-0000-1	316.19
Employer Driven Insurance Se...	September 2026 EDIS Monthly..	08/20/2026	September 2026 EDIS Monthly..	34-520-50500-0000-1	60.60
Vendor EDIS - Employer Driven Insurance Services Inc Total:					2,907.00

Vendor: flextg llc - Flex Technology Group LLC

Flex Technology Group LLC	INV305341-F	08/26/2026	INV305341-F CN37906-01 (P...	01-140-52200-0000-1	29.80
Flex Technology Group LLC	INV305341-F	08/26/2026	INV305341-F CN37906-01 (P...	01-180-52200-0000-1	29.80
Flex Technology Group LLC	INV331910	08/26/2026	INV331910-F CN33785-01 (C...	01-130-52200-0000-1	142.86
Flex Technology Group LLC	INV342680	08/26/2026	INV342680 CN29305-01 (Squ...	01-150-52200-0000-1	378.54
Flex Technology Group LLC	INV370345	08/26/2026	INV370345-F CN35796-01 (Di...	01-150-52200-0000-1	58.53
Vendor flextg llc - Flex Technology Group LLC Total:					639.53

Vendor: Franchise Tax - Franchise Tax

Franchise Tax	INV0034267	08/20/2026	Acct # 110-73020-65 Weiss	01-22350-0000-1	778.56
Vendor Franchise Tax - Franchise Tax Total:					778.56

Vendor: Fred C. Gilbert - Fred C. Gilbert

Fred C. Gilbert	314658	08/26/2026	INV 314658 Water Dept. Tubi...	32-510-57400-0000-1	819.72
Vendor Fred C. Gilbert - Fred C. Gilbert Total:					819.72

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	874970	08/18/2026	Inv. 874970 Marking Paint - O...	01-150-57400-0000-1	43.66
Granite Auto Parts Inc	874705	08/19/2026	INV 874705 Water Dept. Bush...	32-510-57400-0000-1	28.10
Granite Auto Parts Inc	874934	08/19/2026	INV 874934 WWTP Tape Mea...	30-500-57400-0000-1	81.90
Granite Auto Parts Inc	873649	08/26/2026	INV 873649 Water Dept. Suppl...	32-510-56400-0000-1	34.38
Granite Auto Parts Inc	873741	08/26/2026	INV 873741 Water Dept. Suppl...	32-510-56400-0000-1	34.92
Granite Auto Parts Inc	874347	08/26/2026	INV 874347 Water Dept. Suppl...	32-510-57400-0000-1	9.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Granite Auto Parts Inc	874361	08/26/2026	INV 874361 Water Dept, Nipp...	32-510-56410-0000-1	8.73
Granite Auto Parts Inc	874677	08/26/2026	INV 874677 LLMD Lawnmower...	20-200-57400-0000-1	49.15
Granite Auto Parts Inc	874911	08/26/2026	INV 874911 Streets Dept. Elb...	01-180-57400-0000-1	5.29
Granite Auto Parts Inc	874912	08/26/2026	INV 874912 Water Dept, Bush...	32-510-57400-0000-1	6.53
Granite Auto Parts Inc	875006	08/26/2026	INV 875006 Water Dept. Coupl...	32-510-57400-0000-1	10.49
Granite Auto Parts Inc	875084	08/26/2026	INV 875084 Water Dept. Spra...	32-510-57400-0000-1	83.98
Granite Auto Parts Inc	875087	08/26/2026	INV 875087 Streets Dept. Lock...	01-180-57400-0000-1	16.38
Granite Auto Parts Inc	875149	08/26/2026	INV 875149 Water Dept. Oil D...	32-510-56600-0000-1	36.03
Granite Auto Parts Inc	875160	08/26/2026	INV 875160 Water Dept. Oil D...	32-510-56600-0000-1	54.05
Granite Auto Parts Inc	875224	08/26/2026	INV 875224 Water Dept. Suppl...	32-510-57400-0000-1	33.78
Granite Auto Parts Inc	875242	08/26/2026	INV 875242 Water Dept. Coupl...	32-510-57400-0000-1	2.72
Granite Auto Parts Inc	875278	08/26/2026	INV 875278 Streets Dept. Supp...	01-180-57400-0000-1	60.05
Granite Auto Parts Inc	875313	08/26/2026	INV 875313 Water Dept. Elbo...	32-510-57400-0000-1	1.96
Granite Auto Parts Inc	875349	08/26/2026	INV 875349 Streets Dept. Mo...	20-200-56700-0000-1	67.71
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					669.52

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	661354	08/18/2026	Fuel INV 661354 08/04/2026	01-150-54000-0000-1	2,262.89
Gregs Petroleum	662776	08/18/2026	Fuel INV 662776 08/07/2026	01-150-54000-0000-1	1,639.67
Gregs Petroleum	663795	08/20/2026	Fuel INV 663795 08/11/2026	01-150-54000-0000-1	2,270.22
Gregs Petroleum	665649	08/20/2026	Fuel INV 665649 08/14/2026	01-150-54000-0000-1	2,764.36
Gregs Petroleum	666338	08/26/2026	Fuel INV 666338 08/18/2026	01-150-54000-0000-1	3,402.03
Vendor Gregs Petroleum - Gregs Petroleum Total:					12,339.17

Vendor: GLCDG, LLP - Griswold, LaSalle, Cobb, Dowd and Gin, LLP

Griswold, LaSalle, Cobb, Dowd...	27162	08/19/2026	INV 27162 Legal Research & D...	01-130-56100-0000-1	2,678.75
Vendor GLCDG, LLP - Griswold, LaSalle, Cobb, Dowd and Gin, LLP Total:					2,678.75

Vendor: Haaker Equipment Co. - Haaker Equipment Co.

Haaker Equipment Co.	INV43188	08/26/2026	INV43188 Street Sweeper Mai...	01-180-56440-0000-1	1,751.48
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					1,751.48

Vendor: Home Depot - Home Depot

Home Depot	1011763	08/19/2026	INV 1011763 Facilities Mainte...	01-190-56400-0000-1	36.06
Home Depot	1011764	08/19/2026	INV 1011764 LLMD Maintena...	20-200-57400-0000-1	65.99
Home Depot	1904428	08/19/2026	INV 1904428 WWTP Safety Eq...	30-500-56800-0000-1	291.19
Home Depot	5903480	08/19/2026	Inv. 5903480 - Ford Key	01-150-56000-0000-1	6.34
Home Depot	904468	08/19/2026	INV 904468 Facilities Mainten...	01-190-56400-0000-1	159.85
Home Depot	904483	08/19/2026	INV 904483 Water Dept. Suppl...	32-510-57400-0000-1	28.33
Home Depot	2020373	08/26/2026	INV 2020373 Facilities Mainte...	01-190-56400-0000-1	25.34
Home Depot	2041279	08/26/2026	INV 2041279 Facilities Mainte...	01-190-56400-0000-1	388.34
Home Depot	23807	08/26/2026	INV 23807 Facilities Maintena...	01-190-56400-0000-1	11.63
Home Depot	3011515	08/26/2026	INV 3011515 LLMD Supplies 8...	20-200-57400-0000-1	19.08
Home Depot	3903631	08/26/2026	INV 3903631 WWTP Supplies ...	30-500-57400-0000-1	12.99
Home Depot	4011433	08/26/2026	INV 4011433 LLMD Supplies 8...	20-200-56700-0000-1	73.57
Home Depot	8024021	08/26/2026	INV 8024021 Water Dept. Sup...	32-510-57400-0000-1	149.45
Home Depot	8024067	08/26/2026	INV 8024067 Streets Dept. Saf...	01-180-56800-0000-1	45.95
Home Depot	8903956	08/26/2026	INV 8903956 Facilities Mainte...	01-190-56400-0000-1	76.57
Home Depot	9903870	08/26/2026	INV 9903870 Water Dept. Sup...	01-24000-0000-1	152.86
Vendor Home Depot - Home Depot Total:					1,543.54

Vendor: Horizon Distributors - Horizon Distributors Inc.

Horizon Distributors Inc.	71008457	08/26/2026	INV 71008457 LLMD Supplies 8...	20-200-57400-0000-1	240.52
Vendor Horizon Distributors - Horizon Distributors Inc. Total:					240.52

Vendor: Interwest Consulting - Interwest Consulting Group, Inc

Interwest Consulting Group, I...	4447611	08/18/2026	INV#4447611 221 ELMO HYW...	01-160-51400-0000-1	350.00
Interwest Consulting Group, I...	4506684	08/20/2026	INTERWES TMC26-0022 344 ...	01-160-51400-0000-1	420.00
Interwest Consulting Group, I...	4506685	08/20/2026	INTERWESTMCF26-0027 710 ...	01-160-51400-0000-1	220.00
Interwest Consulting Group, I...	4512407	08/20/2026	INTERWEST MCF-260029 157 ...	01-160-51400-0000-1	780.00
Interwest Consulting Group, I...	4545634	08/20/2026	INTERWEST MCF26-0026 780...	01-160-51400-0000-1	545.00
Interwest Consulting Group, I...	4577695	08/26/2026	INTERWESTMCF26-0025 523 ...	01-160-51400-0000-1	140.00
Interwest Consulting Group, I...	4619639	08/26/2026	INTERWEST MCF26-0031 SHE...	01-160-51400-0000-1	390.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					2,845.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	51226	08/19/2026	INV 51226 LLMD Coupling 7/2...	20-200-56700-0000-1	8.74
Irrigation Concepts	51238	08/19/2026	INV 51238 LLMD Supplies 7/3...	20-200-56700-0000-1	4.46
Vendor Irrigation Concepts - Irrigation Concepts Total:					13.20
Vendor: mun200 - Jaime Munoz					
Jaime Munoz	Reimb 08/13/2026	08/19/2026	Reimbursement Form - Jaime...	34-520-54000-0000-1	48.48
Vendor mun200 - Jaime Munoz Total:					48.48
Vendor: Jefferies Bros. Inc. - Jefferies Bros. Inc.					
Jefferies Bros. Inc.	197730	08/18/2026	INV 197730 Water Dept. Whit...	32-510-57400-0000-1	1,716.11
Vendor Jefferies Bros. Inc. - Jefferies Bros. Inc. Total:					1,716.11
Vendor: Jim White - Jim White					
Jim White	July 2026 & August 2026	08/19/2026	Planning Commission Stipend-...	01-140-52200-0000-1	100.00
Jim White	May 2026 & June 2026	08/19/2026	Planning Commission Stipend-...	01-140-52200-0000-1	100.00
Vendor Jim White - Jim White Total:					200.00
Vendor: John Hancock - John Hancock					
John Hancock	CM0000607	08/20/2026	401K - Employee	30-20800-0000-1	-0.01
John Hancock	CM0000608	08/20/2026	401K - Employee	01-20800-0000-1	-0.19
John Hancock	INV0034193	08/20/2026	401K - Employee	32-20800-0000-1	0.01
John Hancock	INV0034194	08/20/2026	401K - Employer	01-20800-0000-1	1,418.87
John Hancock	INV0034194	08/20/2026	401K - Employer	20-20800-0000-1	27.30
John Hancock	INV0034194	08/20/2026	401K - Employer	30-20800-0000-1	491.78
John Hancock	INV0034194	08/20/2026	401K - Employer	31-20800-0000-1	409.89
John Hancock	INV0034194	08/20/2026	401K - Employer	32-20800-0000-1	491.78
John Hancock	INV0034194	08/20/2026	401K - Employer	34-20800-0000-1	27.28
John Hancock	INV0034195	08/20/2026	401K - Employee	01-20800-0000-1	215.41
John Hancock	INV0034195	08/20/2026	401K - Employee	20-20800-0000-1	5.46
John Hancock	INV0034195	08/20/2026	401K - Employee	30-20800-0000-1	32.75
John Hancock	INV0034195	08/20/2026	401K - Employee	31-20800-0000-1	16.38
John Hancock	INV0034195	08/20/2026	401K - Employee	32-20800-0000-1	32.75
John Hancock	INV0034195	08/20/2026	401K - Employee	34-20800-0000-1	5.46
John Hancock	INV0034201	08/20/2026	401K Loan 2	01-20800-0000-1	27.98
John Hancock	INV0034201	08/20/2026	401K Loan 2	30-20800-0000-1	41.96
John Hancock	INV0034201	08/20/2026	401K Loan 2	32-20800-0000-1	41.97
John Hancock	INV0034202	08/20/2026	401K Loan 3	01-20800-0000-1	26.71
John Hancock	INV0034202	08/20/2026	401K Loan 3	30-20800-0000-1	40.06
John Hancock	INV0034202	08/20/2026	401K Loan 3	32-20800-0000-1	40.06
John Hancock	INV0034203	08/20/2026	401k Contribution	01-20800-0000-1	1,216.28
John Hancock	INV0034204	08/20/2026	401k Contribution	01-20800-0000-1	134.40
John Hancock	INV0034204	08/20/2026	401k Contribution	30-20800-0000-1	201.60
John Hancock	INV0034204	08/20/2026	401k Contribution	32-20800-0000-1	201.60
John Hancock	INV0034211	08/20/2026	401K - Employer	01-20800-0000-1	1,012.52
John Hancock	INV0034212	08/20/2026	401K - Employee	01-20800-0000-1	1,044.84
John Hancock	INV0034216	08/20/2026	401k Contribution	01-20800-0000-1	300.24
John Hancock	INV0034217	08/20/2026	401k Contribution	01-20800-0000-1	217.51
John Hancock	INV0034223	08/20/2026	401K - Employer	01-20800-0000-1	2,670.00
John Hancock	INV0034223	08/20/2026	401K - Employer	20-20800-0000-1	231.90
John Hancock	INV0034223	08/20/2026	401K - Employer	30-20800-0000-1	1,210.22
John Hancock	INV0034223	08/20/2026	401K - Employer	31-20800-0000-1	194.24
John Hancock	INV0034223	08/20/2026	401K - Employer	32-20800-0000-1	1,213.52
John Hancock	INV0034223	08/20/2026	401K - Employer	34-20800-0000-1	267.50
John Hancock	INV0034224	08/20/2026	401K - Employee	01-20800-0000-1	872.64
John Hancock	INV0034224	08/20/2026	401K - Employee	20-20800-0000-1	120.77
John Hancock	INV0034224	08/20/2026	401K - Employee	30-20800-0000-1	450.37
John Hancock	INV0034224	08/20/2026	401K - Employee	31-20800-0000-1	33.26
John Hancock	INV0034224	08/20/2026	401K - Employee	32-20800-0000-1	450.29
John Hancock	INV0034224	08/20/2026	401K - Employee	34-20800-0000-1	31.04
John Hancock	INV0034225	08/20/2026	401K - Employer	01-20800-0000-1	157.86
John Hancock	INV0034225	08/20/2026	401K - Employer	20-20800-0000-1	52.62
John Hancock	INV0034230	08/20/2026	401K Loan 1	30-20800-0000-1	16.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0034230	08/20/2026	401K Loan 1	31-20800-0000-1	16.96
John Hancock	INV0034230	08/20/2026	401K Loan 1	32-20800-0000-1	17.49
John Hancock	INV0034231	08/20/2026	401K Loan 1	01-20800-0000-1	50.39
John Hancock	INV0034231	08/20/2026	401K Loan 1	30-20800-0000-1	50.39
John Hancock	INV0034231	08/20/2026	401K Loan 1	31-20800-0000-1	16.79
John Hancock	INV0034231	08/20/2026	401K Loan 1	32-20800-0000-1	50.39
John Hancock	INV0034232	08/20/2026	401K Loan 1	01-20800-0000-1	26.82
John Hancock	INV0034232	08/20/2026	401K Loan 1	30-20800-0000-1	26.82
John Hancock	INV0034232	08/20/2026	401K Loan 1	31-20800-0000-1	8.94
John Hancock	INV0034232	08/20/2026	401K Loan 1	32-20800-0000-1	26.83
John Hancock	INV0034233	08/20/2026	401K Loan 2	01-20800-0000-1	36.05
John Hancock	INV0034233	08/20/2026	401K Loan 2	20-20800-0000-1	12.01
John Hancock	INV0034234	08/20/2026	401K Loan 4	01-20800-0000-1	214.44
John Hancock	INV0034234	08/20/2026	401K Loan 4	20-20800-0000-1	71.47
John Hancock	INV0034235	08/20/2026	401k Contribution	01-20800-0000-1	232.86
John Hancock	INV0034235	08/20/2026	401k Contribution	20-20800-0000-1	77.62
John Hancock	INV0034236	08/20/2026	401k Contribution	01-20800-0000-1	93.75
John Hancock	INV0034236	08/20/2026	401k Contribution	30-20800-0000-1	93.75
John Hancock	INV0034236	08/20/2026	401k Contribution	31-20800-0000-1	31.25
John Hancock	INV0034236	08/20/2026	401k Contribution	32-20800-0000-1	93.73
John Hancock	INV0034237	08/20/2026	401k Contribution	01-20800-0000-1	202.09
John Hancock	INV0034237	08/20/2026	401k Contribution	20-20800-0000-1	67.35
John Hancock	INV0034238	08/20/2026	401k Contribution	01-20800-0000-1	269.44
John Hancock	INV0034239	08/20/2026	401k Contribution	01-20800-0000-1	86.44
John Hancock	INV0034239	08/20/2026	401k Contribution	30-20800-0000-1	86.44
John Hancock	INV0034239	08/20/2026	401k Contribution	31-20800-0000-1	28.81
John Hancock	INV0034239	08/20/2026	401k Contribution	32-20800-0000-1	86.47
John Hancock	INV0034248	08/20/2026	401K - Employer	01-20800-0000-1	14.02
John Hancock	INV0034249	08/20/2026	401k Contribution	01-20800-0000-1	11.68
John Hancock	INV0034249	08/20/2026	401k Contribution	30-20800-0000-1	11.68
John Hancock	INV0034249	08/20/2026	401k Contribution	31-20800-0000-1	3.90
John Hancock	INV0034249	08/20/2026	401k Contribution	32-20800-0000-1	11.75
John Hancock	INV0034260	08/20/2026	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0034261	08/20/2026	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0034262	08/20/2026	401K Loan 1	01-20800-0000-1	209.67
John Hancock	INV0034263	08/20/2026	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0034264	08/20/2026	401K Loan 1	01-20800-0000-1	335.25
John Hancock	INV0034265	08/20/2026	401K Loan 2	01-20800-0000-1	142.48
John Hancock	INV0034266	08/20/2026	401K Loan 2	01-20800-0000-1	107.06
Vendor John Hancock - John Hancock Total:					18,998.69

Vendor: Jose Hernandez - Jose L Hernandez

Jose L Hernandez	July 2026 & August 2026	08/19/2026	Planning Commission Stipend-...	01-140-52200-0000-1	100.00
Jose L Hernandez	May 2026 & June 2026	08/19/2026	Planning Commission Stipend-...	01-140-52200-0000-1	100.00
Vendor Jose Hernandez - Jose L Hernandez Total:					200.00

Vendor: tris technology - Joshua Brad Lowrey

Joshua Brad Lowrey	10002	08/18/2026	Inv 10002 TRIS Ultra Plan 08/...	01-310-52200-0000-1	14,500.00
Vendor tris technology - Joshua Brad Lowrey Total:					14,500.00

Vendor: J's Automotive - J's Automotive

J's Automotive	10255	08/19/2026	Inv. 10255 Unit 65 Oil Change	01-150-56600-0000-1	125.69
J's Automotive	10262	08/26/2026	Inv. 10262 Unit 23 Rear Cage ...	01-150-56600-0000-1	65.00
Vendor J's Automotive - J's Automotive Total:					190.69

Vendor: FS Concrete Inc - Juan F Salazar

Juan F Salazar	025	08/26/2026	INV 025 City Walk Repair 8/6/...	01-180-56500-0000-1	1,450.00
Vendor FS Concrete Inc - Juan F Salazar Total:					1,450.00

Vendor: Munguia - Juan Munguia

Juan Munguia	I-10259-1	08/19/2026	INV I-10259-1 Facilities Maint...	01-190-56400-0000-1	690.00
Vendor Munguia - Juan Munguia Total:					690.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Juan Munguia - Juan Munguia					
Juan Munguia	July 2026 & August 2026	08/19/2026	Planning Commission Stipend-...	01-140-52200-0000-1	100.00
Juan Munguia	June 2026	08/19/2026	Planning Commission Stipend-...	01-140-52200-0000-1	50.00
Vendor Juan Munguia - Juan Munguia Total:					150.00
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services,...	3704	08/20/2026	Inv. 3704 Case #26-00754 (08...	01-150-56000-0000-1	1,500.00
Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:					1,500.00
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	20788078	08/26/2026	INV 20788078 Xerox C8255 M...	01-130-52200-0000-1	479.21
Vendor Leaf - LEAF Capital Funding LLC Total:					479.21
Vendor: Liebert C. Whitmore - Liebert C. Whitmore					
Liebert C. Whitmore	324284	08/26/2026	INV 324284 Libert C. Whitmor...	01-130-56100-0000-1	1,785.00
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					1,785.00
Vendor: Maria Araceli Martin - Maria Araceli Martinez					
Maria Araceli Martinez	Refund Spay & Neuter Fees 07...	08/26/2026	Refund Spay & Neuter Fees	01-155-51160-8450-1	50.00
Vendor Maria Araceli Martin - Maria Araceli Martinez Total:					50.00
Vendor: Mariott Welding, Inc - Mariott Welding, Inc					
Mariott Welding, Inc	MCF-06	08/18/2026	INV MCF-06 John Deer Tractor...	01-180-56430-0000-1	1,092.00
Vendor Mariott Welding, Inc - Mariott Welding, Inc Total:					1,092.00
Vendor: Matthew Dewar - Matthew Dewar					
Matthew Dewar	Reimb Meals 08/30-09/04/20...	08/26/2026	Reimbursement - Meals & IE -...	01-150-52000-0000-1	473.00
Vendor Matthew Dewar - Matthew Dewar Total:					473.00
Vendor: McFarland POA - McFarland Police Officers Association					
McFarland Police Officers Ass...	INV0034215	08/20/2026	Association Dues	01-20200-0000-1	120.00
McFarland Police Officers Ass...	INV0034259	08/20/2026	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	42054	08/19/2026	INV 42054 Streets Dept. Fix Fl...	01-180-56600-0000-1	20.00
McFarland Tire	42143	08/19/2026	INV 42143 Street Sweeper Ma...	01-180-56440-0000-1	320.00
McFarland Tire	41917	08/26/2026	INV 41917 Water Dept, Flat Ti...	32-510-56600-0000-1	15.00
McFarland Tire	42622	08/26/2026	INVTRUCK #02 FLAT REPAIR O...	01-160-56600-0000-1	15.00
Vendor McFarland Tire - McFarland Tire Total:					370.00
Vendor: Mission Linen Supply - Mission Linen Supply					
Mission Linen Supply	526364631	08/26/2026	INV 526364631 Transit Service...	34-520-51800-0000-1	386.69
Vendor Mission Linen Supply - Mission Linen Supply Total:					386.69
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	000099241	08/18/2026	INV 000099241 Porta Potty &...	01-180-53800-0000-1	255.00
Vendor MVP Sanitation - MVP Sanitation Total:					255.00
Vendor: PB Loader Corp - PB Loader Corporation					
PB Loader Corporation	025786	08/19/2026	INV 025786 PB Loader Patch T...	01-180-52950-2515-1	276,649.13
Vendor PB Loader Corp - PB Loader Corporation Total:					276,649.13
Vendor: PG&E Company - PG&E Company					
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	2514556883-5 700 Ebell St-Irri...	01-180-58000-0000-1	199.93
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0469953204-2 974 Frontage R...	01-180-58000-0000-1	131.67
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0891499733-6 400 3rd St	01-180-58000-0000-1	85.69
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	4022268837-2 600 Frontage Rd	01-180-58000-0000-1	146.58
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	4453174177-3 413 Kern Ave.	01-180-58000-0000-1	1,606.07
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0664171738-1 12646 Davis R...	01-180-58000-0000-1	23.64
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	7576987527-1 689 Frontage R...	01-180-58000-0000-1	10.18
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	5629608181-5 PO Box 1488	01-180-58100-0000-1	28.44
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	8694708837-2 974 Frontage Rd	01-180-58100-0000-1	933.25
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	2012021553-6 Tract 6416 P.6...	01-180-58100-0000-1	1,062.60
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	5568620890-5 705 Mast Ave.	01-180-58100-0000-1	10.14
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	3877090180-9 PO BOX 1488 ...	01-180-58100-0000-1	445.03
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	4483764300-4 TRACT 6081&6...	01-180-58100-0000-1	53.00
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0741726506-8 PO Box 1488	01-180-58100-0000-1	529.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	7663752590-8 Eighth Street-S...	01-180-58100-0000-1	25.96
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	1601672325-2 PO Box 1488	01-180-58100-0000-1	286.73
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	6094933730-1 SW Cor Garzoli...	01-180-58100-0000-1	215.45
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	4191871709-5 103 Sherwood ...	01-185-58000-0000-1	1,997.04
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	7668473786-9 401 W. Kern A...	01-190-58000-0000-1	4,511.64
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	6372122228-7 Tract 6373 A &...	20-200-58100-0000-1	732.14
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	5794429226-7 Tract 6572-1 A...	20-200-58100-0000-1	421.91
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	7336692458-4 Robertson Ave...	20-200-58100-0000-1	1,490.03
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0309941756-4 550 2nd St.	20-200-58100-0000-1	232.55
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0979037755-1 401 2nd St.	20-200-58100-0000-1	47.86
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	3047362805-2 100 W. Kern A...	20-200-58100-0000-1	159.39
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	9048125100-8 900 Garzoli Rd.	30-500-58000-0000-1	181.79
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	5842445837-8 Hail Lane & Kal...	30-500-58000-0000-1	228.52
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0843084856-7 778 Taylor Ave	32-510-58000-0000-1	341.06
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	7699604118-2 Sherwood & Se...	32-510-58000-0000-1	4,132.92
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	2687153110-4 NE SE NW12 26...	32-510-58000-0000-1	26,009.85
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	6395880662-0 SE SE 11 26 25	32-510-58000-0000-1	25.46
PG&E Company	August 2026 Monthly Billing P...	08/18/2026	0425382282-1 Mcfarland Ele...	32-510-58000-0000-1	134.22
Vendor PG&E Company - PG&E Company Total:					46,440.45
Vendor: pumps unlimited ltd - Pumps Unlimited LTD					
Pumps Unlimited LTD	1220	08/20/2026	Invoice 1220 Browning Road ...	32-510-52910-2532-1	51,650.09
Vendor pumps unlimited ltd - Pumps Unlimited LTD Total:					51,650.09
Vendor: Revival Animal Healt - Revival Animal Health, LLC					
Revival Animal Health, LLC	INV412796	08/19/2026	INV412796 Wysiwash Caplets -...	01-155-57400-0000-1	229.39
Vendor Revival Animal Healt - Revival Animal Health, LLC Total:					229.39
Vendor: 661 Communications - Roger C Goodman JR					
Roger C Goodman JR	2117	08/19/2026	Inv. 2117 Dispatch - Lost Powe...	01-150-56410-0000-1	213.75
Vendor 661 Communications - Roger C Goodman JR Total:					213.75
Vendor: S.C. Anderson, Inc. - S.C. Anderson, Inc.					
S.C. Anderson, Inc.	INV 37025020094 PD Station ...	08/26/2026	INV 37025020094 PD Station ...	25-000-52910-2504-1	135,847.72
Vendor S.C. Anderson, Inc. - S.C. Anderson, Inc. Total:					135,847.72
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	P774436	08/19/2026	INV P774436 Facilities Fire M...	01-190-52200-0000-1	207.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					207.00
Vendor: Self-Help Enterprise - Self-Help Enterprises					
Self-Help Enterprises	MCFAADM Jul-26	08/26/2026	SELF-HELP-ENTERPRISE MCFA...	01-175-56000-0000-1	770.22
Vendor Self-Help Enterprise - Self-Help Enterprises Total:					770.22
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	42162694	08/18/2026	INV 42162694 Jul 2026 Month...	30-500-58000-0000-1	16,139.12
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					16,139.12
Vendor: Soraida Valtierra - Soraida Valtierra					
Soraida Valtierra	Veterans Hall Deposit Refund ...	08/26/2026	Veterans Hall Rental Deposit 8...	01-24000-0000-1	350.00
Vendor Soraida Valtierra - Soraida Valtierra Total:					350.00
Vendor: Southern Tire Mart - Southern Tire Mart LLC					
Southern Tire Mart LLC	7170016093	08/26/2026	Inv. 7170016093 Unit ACO F3...	01-155-56600-0000-1	434.58
Southern Tire Mart LLC	7170016196	08/26/2026	Inv. 7170016196 Unit 64 - 4 N...	01-150-56600-0000-1	885.16
Vendor Southern Tire Mart - Southern Tire Mart LLC Total:					1,319.74
Vendor: SPD - SPD					
SPD	8161	08/18/2026	Inv. 8161 Decals Unit 65	01-150-56000-0000-1	487.13
SPD	8186	08/19/2026	INV 8186 Streets Dept. Truck ...	01-180-56600-0000-1	112.00
SPD	8186	08/19/2026	INV 8186 Streets Dept. Truck ...	01-180-56800-0000-1	210.59
Vendor SPD - SPD Total:					809.72
Vendor: Spectrum - Spectrum					
Spectrum	August 2026 Monthly INV 119...	08/18/2026	August 2026 Monthly INV 119...	01-130-54800-0000-1	1,250.93
Vendor Spectrum - Spectrum Total:					1,250.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: California Building - State of California - Department of General Services					
State of California - Departme...	BSASRF Fee Report 01/01/26-...	08/19/2026	BSASRF Fee Report 01/01/26-...	01-160-41500-0000-1	254.00
State of California - Departme...	BSASRF Fee Report 04/01/26-...	08/19/2026	BSASRF Fee Report 04/01/26-...	01-160-41500-0000-1	297.90
State of California - Departme...	BSASRF Fee Report 10/1/25-1...	08/19/2026	BSASRF Fee Report 10/1/25-1...	01-160-41500-0000-1	865.80
State of California - Departme...	BSASRF Fee Report 7/1/25-9/...	08/19/2026	BSASRF Fee Report 7/1/25-9/...	01-160-41500-0000-1	211.50
Vendor California Building - State of California - Department of General Services Total:					1,629.20
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	389307-0	08/26/2026	Inv. 389307-0 Ops Supplies A...	01-155-57400-0000-1	221.46
Stinson Stationers, Inc.	389308-0	08/26/2026	Inv. 389308-0 Office Supplies ...	01-150-57200-0000-1	150.44
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					371.90
Vendor: Tesla solar systems - Tesla Energy Operations Inc					
Tesla Energy Operations Inc	42162701	08/18/2026	INV 42162701 July 2026 Mont...	32-510-58000-0000-1	7,801.90
Vendor Tesla solar systems - Tesla Energy Operations Inc Total:					7,801.90
Vendor: The Print Shop Inc. - The Print Shop Inc.					
The Print Shop Inc.	12005	08/19/2026	Inv. 12005 Polo Embroidery fo...	01-155-51800-0000-1	150.00
Vendor The Print Shop Inc. - The Print Shop Inc. Total:					150.00
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	CI100-00316094	08/26/2026	INV CI100-00316094 Mainten...	01-310-52200-0000-1	141.72
Vendor Tyler Technologies - Tyler Technologies Total:					141.72
Vendor: Verizon Business - Verizon Business					
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-105-57800-0000-1	194.15
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-110-57800-0000-1	38.88
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-115-57800-0000-1	3.88
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-140-57800-0000-1	71.84
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-145-57800-0000-1	15.53
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-155-57800-0000-1	38.83
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-160-57800-0000-1	33.01
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-165-57800-0000-1	50.48
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-175-57800-0000-1	38.83
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	01-180-57800-0000-1	11.65
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	30-500-57800-0000-1	17.47
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	31-505-57800-0000-1	11.65
Verizon Business	6150942753	08/26/2026	INV 6150942753 July 26 City T...	32-510-57800-0000-1	17.47
Vendor Verizon Business - Verizon Business Total:					543.67
Vendor: Victor Frias - Victor Frias					
Victor Frias	488	08/19/2026	Inv. 488 Windshield Replacem...	01-150-56600-0000-1	291.55
Vendor Victor Frias - Victor Frias Total:					291.55
Vendor: VICTOR OROPEZA - VICTOR OROPEZA					
VICTOR OROPEZA	July 2026 & August 2026	08/19/2026	Planning Commission Stipend...	01-140-52200-0000-1	100.00
VICTOR OROPEZA	May 2026 & June 2026	08/19/2026	Planning Commission Stipend...	01-140-52200-0000-1	100.00
Vendor VICTOR OROPEZA - VICTOR OROPEZA Total:					200.00
Vendor: Vista Paint Corporat - Vista Paint Corporation					
Vista Paint Corporation	2026-453621-00	08/18/2026	INV 2026-453621-00 Streets ...	01-180-56500-0000-1	2,101.40
Vendor Vista Paint Corporat - Vista Paint Corporation Total:					2,101.40
Vendor: waterworkforce - WaterWorkforce Inc					
WaterWorkforce Inc	1629	08/20/2026	INV 1629 Water Dept. RO Pu...	32-510-53800-0000-1	8,312.50
WaterWorkforce Inc	1630	08/20/2026	INV 1630 Water Dept. Enviro...	30-500-56000-7820-1	2,910.00
WaterWorkforce Inc	1630	08/20/2026	INV 1630 Water Dept. Enviro...	32-510-56000-0000-1	2,910.00
Vendor waterworkforce - WaterWorkforce Inc Total:					14,132.50
Vendor: West Publishing Corp - West Publishing Corporation					
West Publishing Corporation	853927099	08/18/2026	Inv. 853927099 Clear Proflex -...	01-150-52200-0000-1	506.10
Vendor West Publishing Corp - West Publishing Corporation Total:					506.10
Grand Total:					1,040,844.40

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	545,741.62
20 - LIGHTING & LANDSCAPING-DISTRICT 1	6,293.19
25 - CAPITAL IMPROVEMENTS PROJECTS	222,267.92
30 - SEWER	93,982.73
31 - REFUSE/RECYCLING	3,077.15
32 - WATER	167,935.17
34 - PUBLIC TRANSPORTATION	1,546.62
Grand Total:	1,040,844.40

Account Summary

Account Number	Account Name	Payment Amount
01-105-57800-0000-1	Telephone & Communic...	194.15
01-110-50500-0000-1	Health Insurance Premi...	6.38
01-110-57800-0000-1	Telephone & Communic...	53.42
01-111-50500-0000-1	Health Insurance Premi...	19.20
01-111-57800-0000-1	Telephone & Communic...	34.47
01-112-50500-0000-1	Health Insurance Premi...	12.75
01-112-57800-0000-1	Telephone & Communic...	26.52
01-115-50500-0000-1	Health Insurance Premi...	69.67
01-115-57200-0000-1	Supplies - Office	192.80
01-115-57800-0000-1	Telephone & Communic...	35.24
01-130-51200-0000-1	Bank Charges	182.52
01-130-52200-0000-1	Contract Services	788.50
01-130-54800-0000-1	Maintenance Agreements	1,250.93
01-130-56100-0000-1	Legal Services	4,463.75
01-140-50500-0000-1	Health Insurance Premi...	91.35
01-140-52200-0000-1	Contract Services	979.80
01-140-56000-0000-1	Professional Services - O...	3,757.50
01-140-57200-0000-1	Supplies - Office	18.72
01-140-57800-0000-1	Telephone & Communic...	91.46
01-145-50500-0000-1	Health Insurance Premi...	20.40
01-145-57800-0000-1	Telephone & Communic...	15.53
01-150-50500-0000-1	Health Insurance Premi...	1,008.00
01-150-52000-0000-1	Conferences/Meetings/T...	774.00
01-150-52200-0000-1	Contract Services	89,727.68
01-150-53500-2405-1	Contributions/Donations...	300.00
01-150-54000-0000-1	Fuel	12,339.17
01-150-56000-0000-1	Professional Services - O...	5,945.57
01-150-56400-0000-1	Repairs & Maint - Build &..	152.34
01-150-56410-0000-1	Repairs & Maintenance ...	213.75
01-150-56600-0000-1	Repairs & Maintenance -...	2,621.48
01-150-57200-0000-1	Supplies - Office	395.18
01-150-57400-0000-1	Supplies - Operating	43.66
01-155-50500-0000-1	Health Insurance Premi...	102.00
01-155-51150-0000-1	Dog Clinic	296.08
01-155-51160-8450-1	Spay and Neuter Fees	50.00
01-155-51800-0000-1	Clothing Allowance	150.00
01-155-52200-0000-1	Contract Services	200.00
01-155-56000-0000-1	Professional Services - O...	100.00
01-155-56600-0000-1	Repairs & Maintenance -...	1,020.15
01-155-57400-0000-1	Supplies - Operating	942.11
01-155-57800-0000-1	Telephone & Communic...	38.83
01-160-41500-0000-1	Building Permits	1,629.20
01-160-50500-0000-1	Health Insurance Premi...	107.10
01-160-51400-0000-1	Building Plan Check/Ins...	2,845.00
01-160-56600-0000-1	Repairs & Maintenance -...	15.00
01-160-57200-0000-1	Supplies - Office	61.32

Account Summary

Account Number	Account Name	Payment Amount
01-160-57800-0000-1	Telephone & Communic...	117.27
01-165-50500-0000-1	Health Insurance Premi...	140.25
01-165-56000-0000-1	Professional Services-Ot...	100.00
01-165-56600-0000-1	Repairs & Maintenance -...	585.58
01-165-57800-0000-1	Telephone & Communic...	72.03
01-175-50500-0000-1	Health Insurance Premi...	66.30
01-175-56000-0000-1	Professional Services	8,620.22
01-175-57800-0000-1	Telephone & Communic...	55.65
01-180-50500-0000-1	Health Insurance Premi...	322.50
01-180-51800-0000-1	Clothing Allowance	1,057.38
01-180-52200-0000-1	Contract Services	50.50
01-180-52950-2515-1	Equipment - Other (Capi...	276,649.13
01-180-53800-0000-1	Rental Equipment/Other	255.00
01-180-56430-0000-1	Repairs & Maintenance -...	1,092.00
01-180-56440-0000-1	Repairs & Maintenance-...	2,071.48
01-180-56500-0000-1	Repairs/Maintenance St...	3,551.40
01-180-56600-0000-1	Repairs/Maintenance - ...	315.34
01-180-56800-0000-1	Safety Equipment	256.54
01-180-57200-0000-1	Supplies - Office	81.88
01-180-57400-0000-1	Supplies - Operating	206.89
01-180-57800-0000-1	Telephone & Communic...	11.65
01-180-58000-0000-1	Utilities	2,203.76
01-180-58100-0000-1	Street Lighting	8,372.84
01-185-58000-0000-1	Utilities	1,997.04
01-190-50500-0000-1	Health Insurance Premi...	63.00
01-190-51800-0000-1	Clothing Allowance	323.98
01-190-52200-0000-1	Contract Services	1,407.00
01-190-56400-0000-1	Repairs & Maint - Build &...	1,387.79
01-190-58000-0000-1	Utilities	4,511.64
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	31,071.63
01-22050-0000-1	Federal Withholding Pay...	13,511.30
01-22100-0000-1	FICA Payable	20,979.38
01-22150-0000-1	Medicare Payable	4,906.44
01-22200-0000-1	State Withholding Payab...	8,054.99
01-22250-0000-1	SUTA Payable	116.64
01-22275-0000-1	ETT Payable	3.25
01-22350-0000-1	Garnishments	778.56
01-22400-0000-1	Aflac Insurance	829.20
01-22600-0000-1	Health FSA	56.93
01-24000-0000-1	Deposits	502.86
01-310-52200-0000-1	Contract Services	14,641.72
20-200-50500-0000-1	Health Insurance Premi...	89.40
20-200-51800-0000-1	Clothing Allowance	265.68
20-200-56700-0000-1	Repairs & Maintenance -...	154.48
20-200-57400-0000-1	Supplies - Operating	1,000.89
20-200-58100-0000-1	Street Lighting	3,083.88
20-20800-0000-1	Pension Payable	666.50
20-22050-0000-1	Federal Withholding Pay...	148.02
20-22100-0000-1	FICA Payable	562.22
20-22150-0000-1	Medicare Payable	131.48
20-22200-0000-1	State Withholding Payab...	141.55
20-22250-0000-1	SUTA Payable	1.70
20-22275-0000-1	ETT Payable	0.05
20-22400-0000-1	Aflac Insurance	47.34
25-000-52910-2504-1	Buildings & Improvemen...	142,494.92
25-000-52960-0000-1	Street & Roads (Capital)	3,935.00
25-000-52960-2306-1	Street & Roads (Capital) -...	2,369.90

Account Summary

Account Number	Account Name	Payment Amount
25-000-52960-2318-1	Streets & Roads (Capital)...	2,369.90
25-000-52960-2401-1	Street & Roads (Capital) -..	5,679.90
25-000-52960-2403-1	Street & Roads (Capital) -..	8,923.90
25-000-52960-2508-1	Street & Roads (Capital) -..	2,369.90
25-000-52960-2509-1	Street & Roads (Capital) -..	2,369.90
25-000-52960-2510-1	Street & Roads (Capital) -..	2,369.90
25-000-52960-2511-1	Street & Roads (Capital) -..	2,369.90
25-000-52960-2512-1	Street & Roads (Capital) -..	2,369.90
25-000-52960-2514-1	Street & Roads (Capital) -..	2,369.90
25-000-52960-2519-1	Street & Roads (Capital) ...	26,671.00
25-000-52960-2605-1	Street & Roads (Capital) -..	395.00
25-000-52960-2606-1	Street & Roads (Capital) -..	10,479.00
25-000-52960-7660-1	TDA- LTF Various Street ...	4,730.00
30-20800-0000-1	Pension Payable	2,754.77
30-22050-0000-1	Federal Withholding Pay...	1,154.83
30-22100-0000-1	FICA Payable	3,037.22
30-22150-0000-1	Medicare Payable	710.38
30-22200-0000-1	State Withholding Payab...	844.73
30-22250-0000-1	SUTA Payable	30.06
30-22275-0000-1	ETT Payable	0.84
30-22350-0000-1	Garnishments	17.31
30-22400-0000-1	Aflac Insurance	79.21
30-22600-0000-1	Health FSA	46.17
30-500-50500-0000-1	Health Insurance Premi...	315.20
30-500-51200-0000-1	Bank Charges	182.53
30-500-51800-0000-1	Clothing Allowance	416.05
30-500-52200-0000-1	Contract Services	200.00
30-500-52950-2528-1	Equipment - Other (Capi...	61,842.50
30-500-56000-0000-1	Professional Services - O...	60.00
30-500-56000-7820-1	Professional Services - ...	4,091.98
30-500-56800-0000-1	Safety Equipment	291.19
30-500-57200-0000-1	Supplies - Office	-14.78
30-500-57400-0000-1	Supplies - Operating	94.89
30-500-57800-0000-1	Telephone & Communic...	172.09
30-500-58000-0000-1	Utilities	16,615.56
30-500-58200-0000-1	Water/Soil/Other Analys...	1,040.00
31-20800-0000-1	Pension Payable	760.42
31-22050-0000-1	Federal Withholding Pay...	520.17
31-22100-0000-1	FICA Payable	855.68
31-22150-0000-1	Medicare Payable	200.14
31-22200-0000-1	State Withholding Payab...	352.42
31-22250-0000-1	SUTA Payable	5.08
31-22275-0000-1	ETT Payable	0.14
31-22400-0000-1	Aflac Insurance	22.91
31-22600-0000-1	Health FSA	34.63
31-505-50500-0000-1	Health Insurance Premi...	96.71
31-505-51200-0000-1	Bank Charges	182.53
31-505-57800-0000-1	Telephone & Communic...	46.32
32-20800-0000-1	Pension Payable	2,758.64
32-22050-0000-1	Federal Withholding Pay...	1,155.58
32-22100-0000-1	FICA Payable	3,040.80
32-22150-0000-1	Medicare Payable	711.20
32-22200-0000-1	State Withholding Payab...	845.57
32-22250-0000-1	SUTA Payable	30.06
32-22275-0000-1	ETT Payable	0.82
32-22350-0000-1	Garnishments	17.30
32-22400-0000-1	Aflac Insurance	79.09
32-22600-0000-1	Health FSA	46.11

Account Summary

Account Number	Account Name	Payment Amount
32-510-50500-0000-1	Health Insurance Premi...	316.19
32-510-51200-0000-1	Bank Charges	182.53
32-510-51800-0000-1	Clothing Allowance	416.04
32-510-52910-2313-1	Buildings & Improvemen...	7,528.56
32-510-52910-2532-1	Buildings & Imp. (Capital)..	52,675.58
32-510-53800-0000-1	Equipment Rental	8,312.50
32-510-56000-0000-1	Professional Services - O...	8,120.90
32-510-56400-0000-1	Repairs & Maint - Build &...	69.30
32-510-56410-0000-1	Repairs & Maintenance- ...	22,763.73
32-510-56600-0000-1	Repairs & Maintenance -...	105.08
32-510-57200-0000-1	Supplies - Office	-14.78
32-510-57400-0000-1	Supplies - Operating	11,935.19
32-510-57800-0000-1	Telephone & Communic...	172.08
32-510-58000-0000-1	Utilities	46,014.68
32-510-58200-0000-1	Water/Soil/Other Analys...	652.42
34-20800-0000-1	Pension Payable	331.28
34-22050-0000-1	Federal Withholding Pay...	54.88
34-22100-0000-1	FICA Payable	417.18
34-22150-0000-1	Medicare Payable	97.56
34-22200-0000-1	State Withholding Payab...	139.04
34-22250-0000-1	SUTA Payable	10.62
34-22275-0000-1	ETT Payable	0.29
34-520-50500-0000-1	Health Insurance Premi...	60.60
34-520-51800-0000-1	Clothing Allowance	386.69
34-520-54000-0000-1	Fuel	48.48
Grand Total:		1,040,844.40

Project Account Summary

Project Account Key	Payment Amount
None	1,040,844.40
Grand Total:	1,040,844.40



Payroll Set: City-City of McFarland

Department: 105 - City Council

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

Department: 110 - City Administration

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	145.74	2463.01
OT - Overtime	1	1	25.35
Total:		146.74	2488.36
Salary - Salary	2	160	16153.84
Salary Actual Time - Salary Actual	2	207.83	0
Total:		367.83	16153.84
110 - City Administration Total:		514.57	18642.2

Department: 111 - City Clerk

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Live Scan - Live Scan	2	0	27.7
Notary - Notary	2	0	27.7
Personal - Personal Day	1	9	326.44
Salary - Salary	2	151	5298.57
Salary Actual Time - Salary Actua	2	167.92	0
Total:		327.92	5865.01
111 - City Clerk Total:		327.92	5865.01

Department: 112 - Human Resources

Pay Code	# of Payments	Units	Pay Amount
Admin Time*Salary EE - Adminis	1	16	775.2
Cash Out - Pers Day - Cash Out -	1	8	387.6
Cash Out - VAC - Cash Out - Vac	1	64	3100.8
Cash Out- ADMIN - Cash Out- Ac	1	20	969
Salary - Salary	2	144	6976.8
Salary Actual Time - Salary Actua	2	164.17	0
Total:		416.17	12209.4
112 - Human Resources Total:		416.17	12209.4

Department: 113 - Communications & Marketing

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Hourly - Hourly	2	115.92	3126.36
OT - Overtime	1	5.67	229.38
Sick - Sick Pay	1	9	242.73
Vacation - Vacation Pay	1	35	943.95
Total:		165.59	5003.96
113 - Communications & Marketing Total:		165.59	5003.96

Department: 115 - Finance & Accounting

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Salary - Salary	2	152	7984.83
Salary Actual Time - Salary Actual Time	2	181.25	0
Sick - Sick Pay	1	8	420.25
Total:		341.25	8589.68
Hourly - Hourly	2	148.43	3127.42
OT - Overtime	1	1.26	39.82
Sick - Sick Pay	2	11.57	243.78
Total:		161.26	3411.02
Hourly - Hourly	2	143.34	3173.55
Hourly - Reg - Hourly - Regular	1	0.34	7.53
OT - Overtime	1	0.17	5.65
Sick - Sick Pay	2	7.66	169.59
Vacation - Vacation Pay	1	9	199.26
Total:		160.51	3555.58
Hourly - Hourly	2	71.41	1206.83
Total:		71.41	1206.83
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Hourly - Hourly	2	157.91	5318.41
OT - Overtime	2	10.34	522.38
Sick - Sick Pay	1	2.09	70.39
Total:		170.34	6095.78
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	2	15.84	0
Holiday Pay - Holiday Pay	1	0	16.92
Hourly - Hourly	3	160	6448.25
OT - Overtime	3	6.15	382.41
Vacation - Vacation Pay	1	0	24.11
Total:		181.99	6963.99
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	1	4.28	0
Hourly - Hourly	2	160	4534.4
OT - Overtime	2	6.92	294.17
Total:		171.2	4920.87

Bilingual - Bilingual	2	0	92.3
Hourly - Hourly	2	120.83	3597.11
Hourly - Reg - Hourly - Regular	1	0.93	27.69
OT - Overtime	2	1.91	85.29
Sick - Sick Pay	1	3.17	94.37
Vacation - Vacation Pay	2	36	1071.72
Total:		162.84	4968.48
115 - Finance & Accounting Total:		1420.8	39712.23

Department: 140 - Planning

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	82.08	1387.15
Total:		82.08	1387.15
Bachelor's Degree - Bachelor's D	2	0	92.3
Notary - Notary	2	0	27.7
Personal - Personal Day	1	8	441.28
Salary - Salary	2	120	6514
Salary Actual Time - Salary Actua	2	121.47	0
Vacation - Vacation Pay	1	32	1765.12
Total:		281.47	8840.4
Hourly - Hourly	2	115.83	2211.19
OT - Overtime	1	3.73	106.81
Total:		119.56	2318
Salary - Salary	2	160	6400
Salary Actual Time - Salary Actua	2	160	0
Total:		320	6400
140 - Planning Total:		803.11	18945.55

Department: 145 - Engineering

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree - Bachelor's D	2	0	92.3
Salary - Salary	2	160	6898.5
Salary Actual Time - Salary Actua	2	162.42	0
Total:		322.42	6990.8
145 - Engineering Total:		322.42	6990.8

Department: 150 - Police

Pay Code	# of Payments	Units	Pay Amount
Bachelor's Degree Re - Bachelor'	2	0	92.3
Comp Time Earned PD - Comp T	1	9	0
Comp Time Taken PD - Comp Tir	1	24	849.36
Hourly - Hourly	2	79.5	2813.51
OT Pers EE - Overtime Pers Emç	2	9	477.77
Shift Diff Retiremen - Shift Differ	2	30.5	21.59
SRO - School Resource Officer	1	64.5	2282.66
Total:		216.5	6537.19
Hourly - Hourly	2	140	4715.2
OT Pers EE - Overtime Pers Emç	1	15	757.8
Personal - Personal Day	1	12	404.16
Shift Diff Retiremen - Shift Differ	2	134	90.26
Total:		301	5967.42
Hourly - Hourly	2	168	6246.24
OT Pers EE - Overtime Pers Emç	2	34.5	1924.07
Shift Diff Retiremen - Shift Differ	2	126.5	94.07
Total:		329	8264.38
Hourly - Hourly	2	164	4882.72
OT - Overtime	1	0.5	19.25
OT Pers EE - Overtime Pers Emç	1	12	606.24
Shift Diff Retiremen - Shift Differ	1	6	4.04
Shift Differentials - Shift Differen	1	55	28.24
Total:		237.5	5540.49
Bilingual Retirement - Bilingual F	2	0	92.3
Hourly - Hourly	2	156	6402.24
OT Pers EE - Overtime Pers Emç	2	58	3570.48
Shift Diff Retiremen - Shift Differ	2	65	53.35
Sick - Sick Pay	1	12	492.48
Total:		291	10610.85
Hourly - Hourly	2	168	7244.16
OT Pers EE - Overtime Pers Emç	2	31	2005.08
Shift Diff Retiremen - Shift Differ	2	192	165.58
Total:		391	9414.82

Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp T	1	9	0
Comp Time Taken PD - Comp Tir	1	4.5	236.39
Hourly - Hourly	2	163.5	8588.66
OT Pers EE - Overtime Pers Emç	2	42.5	3348.79
Shift Diff Retirement - Shift Differ	2	97.25	102.17
Total:		316.75	12645.25
Advanced POST Retire - Advance	2	0	138.46
Hourly - Hourly	2	146	6948.14
OT Pers EE - Overtime Pers Emç	2	34.5	2462.79
Shift Diff Retirement - Shift Differ	2	28.5	27.12
Sick - Sick Pay	1	12	571.08
Vacation - Vacation Pay	1	10	475.9
Total:		231	10623.49
Comp Time Earned PD - Comp T	1	12	0
Hourly - Hourly	2	168	8825.04
OT Pers EE - Overtime Pers Emç	2	53	4176.14
Shift Diff Retirement - Shift Differ	2	25	26.27
Supervisory POST Ret - Supervisi	2	0	184.6
Total:		258	13212.05
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Hourly - Hourly	2	144	6209.28
Intermediate POST Re - Interme	2	0	92.3
OT Pers EE - Overtime Pers Emç	2	48	3104.64
Shift Diff Retirement - Shift Differ	2	107.5	92.7
Vacation - Vacation Pay	1	24	1034.88
Total:		323.5	10903.04
Correction - Correction	1	0	233.33
Holiday Pay - Holiday Pay	2	0	0
Hourly - Hourly	4	168	7244.16
OT - Overtime	2	0	318.51
OT Pers EE - Overtime Pers Emç	2	35	2263.8
Shift Diff Retirement - Shift Differ	2	9.5	8.19
Shift Differentials - Shift Differen	2	0	0
Total:		212.5	10067.99

Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Comp Time Earned PD - Comp T	2	12.38	0
Hourly - Hourly	2	148.5	4645.08
OT - Overtime	1	1	46.92
Shift Differentials - Shift Differen	1	2.25	1.41
Sick - Sick Pay	2	11.5	359.72
Standby ET - Standby ET	2	27	385.83
Total:		202.63	5623.56
Bilingual - Bilingual	2	0	92.3
Hourly - Hourly	2	144	3517.92
OT - Overtime	2	58	2125.41
Shift Differentials - Shift Differen	2	88	43
Sick - Sick Pay	1	12	293.16
Total:		302	6071.79
Comp Time Earned PD - Comp T	1	3	0
Hourly - Hourly	2	137.5	2897.13
OT - Overtime	2	27	853.34
Shift Differentials - Shift Differen	2	164	69.11
Sick - Sick Pay	2	16.5	347.66
Total:		348	4167.24
Advanced POST Retire - Advance	2	0	138.46
Bachelor's Degree Re - Bachelor'	2	0	92.3
Hourly - Hourly	2	168	7610.4
OT Pers EE - Overtime Pers Em	2	26	1766.7
Shift Diff Retirement - Shift Differ	2	158	143.15
Total:		352	9751.01
Correction - Correction	1	0	85.29
Holiday Pay - Holiday Pay	2	0	0
Hourly - Hourly	4	51	1717.68
OT - Overtime	2	0	100.16
OT Pers EE - Overtime Pers Em	2	34	1717.68
PD Court App Pers EE - PD Court	1	6	303.12
Shift Diff Retirement - Shift Differ	2	59	39.74
Shift Differentials - Shift Differen	2	0	0
Sick - Sick Pay	2	60	2020.8
Vacation - Vacation Pay	1	57	1919.76
Total:		267	7904.23
Hourly - Hourly	2	106.5	3769.04
Shift Diff Retirement - Shift Differ	1	17.5	12.39
Total:		124	3781.43

Bilingual - Bilingual	2	0	92.3
Hourly - Hourly	2	160	5388.8
Live Scan - Live Scan	2	0	27.7
OT - Overtime	2	25.91	1308.98
Total:		185.91	6817.78
Bachelor's Degree - Bachelor's D	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Hourly - Hourly	2	150	3321
OT - Overtime	2	12.8	425.09
Shift Differentials - Shift Differen	2	2.8	1.24
Vacation - Vacation Pay	1	10	221.4
Total:		175.6	4430.27
Salary - Salary	2	160	10384.62
Salary Actual Time - Salary Actua	2	160	0
Total:		320	10384.62
Advanced POST Retire - Advance	2	0	138.46
Hourly - Hourly	2	43.5	1875.72
OT Pers EE - Overtime Pers Emp	1	1.5	97.02
Shift Diff Retirement - Shift Differ	1	2	1.72
SRO - School Resource Officer	1	80.5	3471.16
Vacation - Vacation Pay	1	40	1724.8
Total:		167.5	7308.88
Bilingual - Bilingual	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Hourly - Hourly	3	144	3175.32
OT - Overtime	3	35	1162.35
Shift Differentials - Shift Differen	3	318	76.79
Sick - Sick Pay	2	12	265.68
Total:		509	5141.68
Admin Time*Salary EE - Adminis	1	10	576.92
Salary - Salary	2	150	8653.84
Salary Actual Time - Salary Actua	2	150	0
Total:		310	9230.76
Admin Leave - Admin Leave	2	168	8825.04
Bachelor's Degree Re - Bachelor'	2	0	92.3
Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Supervisory POST Ret - Supervisi	2	0	184.6
Total:		168	9471.18

Cash-in-Lieu - Cash-in-Lieu	2	0	369.24
Comp Time Earned PD - Comp 1	2	25.5	0
Comp Time Taken PD - Comp Tir	2	7	273.42
Hourly - Hourly	2	141	5507.46
OT - Overtime	2	6.25	366.19
Shift Differentials - Shift Differen	2	14.75	11.52
Sick - Sick Pay	2	12	468.72
Total:		206.5	6996.55
Comp Time Taken PD - Comp Tir	1	12	252.84
Hourly - Hourly	2	131.5	2770.71
OT - Overtime	2	16.5	521.48
Retention Bonus - Retention Bo	1	0	-200
Shift Differentials - Shift Differen	1	15	6.32
Sick - Sick Pay	1	12	252.84
Total:		187	3604.19
Advanced POST Retire - Advance	2	0	138.46
Hourly - Hourly	2	132	6281.88
K9 OT Pers EE - K9 Overtime Per	2	14	999.4
OT Pers EE - Overtime Pers Emç	2	43	3069.56
Shift Diff Retiremen - Shift Differ	2	177	168.47
Vacation - Vacation Pay	1	36	1713.24
Total:		402	12371.01
150 - Police Total:		7334.89	216843.15

Department: 155 - Animal Control

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	3	144	4479.36
Hourly - Reg - Hourly - Regular	1	0.83	24.71
OT - Overtime	3	7.33	347.75
Sick - Sick Pay	1	16	476.32
Standby ET - Standby ET	1	1	14.29
Total:		169.16	5342.43
Hourly - Hourly	2	160	3542.4
OT - Overtime	2	8.75	290.59
Standby ET - Standby ET	2	8	114.32
Total:		176.75	3947.31
155 - Animal Control Total:		345.91	9289.74

Department: 160 - Building Inspection

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	154.33	5881.52
Hourly - Reg - Hourly - Regular	1	1.42	54.12
OT - Overtime	2	0.83	47.44
Sick - Sick Pay	2	5.75	219.13
Total:		162.33	6202.21
160 - Building Inspection Total:		162.33	6202.21

Department: 165 - Code Enforcement

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	160	3371.2
OT - Overtime	2	4.67	147.6
Standby ET - Standby ET	2	11	157.19
Total:		175.67	3675.99
Hourly - Hourly	2	160	3542.4
OT - Overtime	2	6.4	212.54
Standby ET - Standby ET	2	8	114.32
Total:		174.4	3869.26
Hourly - Hourly	2	148.08	3120.04
Total:		148.08	3120.04
165 - Code Enforcement Total:		498.15	10665.29

Department: 175 - Grants Administration

Pay Code	# of Payments	Units	Pay Amount
Bilingual - Bilingual	2	0	92.3
Comp Time Earned - Comp Time	1	1.14	0
Hourly - Hourly	2	159.34	3706.25
OT - Overtime	1	0.08	2.79
Total:		160.56	3801.34
Bachelor's Degree - Bachelor's D	2	0	92.3
Bilingual - Bilingual	2	0	92.3
Salary - Salary	2	148.92	6111.4
Salary Actual Time - Salary Actual	2	148.93	0
Sick - Sick Pay	2	11.08	454.7
Total:		308.93	6750.7
175 - Grants Administration Total:		469.49	10552.04

Department: 180 - Public Works

Pay Code	# of Payments	Units	Pay Amount
Salary - Salary	2	160	6898.5
Salary Actual Time - Salary Actual	2	165.49	0
Total:		325.49	6898.5
Comp Time Earned - Comp Time	1	9.39	0
Hourly - Hourly	2	160	4209.6
OT - Overtime	2	2.24	88.41
Total:		171.63	4298.01
Comp Time Earned - Comp Time	1	2.97	0
Hourly - Hourly	2	160	4107.2
OT - Overtime	1	1.98	76.24
Total:		164.95	4183.44
Comp Time Earned - Comp Time	2	5.25	0
Hourly - Hourly	2	147	4950.96
Hourly - Reg - Hourly - Regular	2	1.22	41.09
OT - Overtime	2	5.57	281.4
Sick - Sick Pay	2	13	437.84
Total:		172.04	5711.29
Salary - Salary	2	152	10372.48
Salary Actual Time - Salary Actual	2	166.58	0
Vacation - Vacation Pay	1	8	545.92
Total:		326.58	10918.4
Comp Time Taken - Comp Time	1	1.83	41.52
Hourly - Hourly	2	154.17	3498.12
Hourly - Reg - Hourly - Regular	1	0.16	3.63
OT - Overtime	2	1.07	36.41
Sick - Sick Pay	1	4	90.76
Total:		161.23	3670.44
PW Cert - Grade 2 - Public Work	2	0	46.16
Salary - Salary	2	160	7614.62
Salary Actual Time - Salary Actual	2	172.08	0
Total:		332.08	7660.78
Comp Time Earned - Comp Time	1	3.36	0
Hourly - Hourly	2	149.16	3555.97
Hourly - Reg - Hourly - Regular	1	0.33	7.87
OT - Overtime	1	0.17	6.08
Sick - Sick Pay	1	9	214.56
Total:		162.02	3784.48

Hourly - Hourly	2	109.37	1848.36
Total:		109.37	1848.36
Hourly - Hourly	2	156	4104.36
Hourly - Reg - Hourly - Regular	1	0.4	10.52
OT - Overtime	2	5.62	221.79
Vacation - Vacation Pay	1	4	105.24
Total:		166.02	4441.91
Hourly - Hourly	2	151	2882.59
Hourly - Reg - Hourly - Regular	1	1.4	26.73
OT - Overtime	2	3.99	114.25
Sick - Sick Pay	1	9	171.81
Total:		165.39	3195.38
180 - Public Works Total:		2256.8	56610.99

Department: 190 - Facilities Maintenance

Pay Code	# of Payments	Units	Pay Amount
Comp Time Earned - Comp Time	3	3.63	0
Hourly - Hourly	4	142	4441.76
Hourly - Reg - Hourly - Regular	3	12.9	403.51
OT - Overtime	4	5.65	265.1
Sick - Sick Pay	3	18	563.04
Total:		182.18	5673.41
Hourly - Hourly	2	103.82	2187.49
Sick - Sick Pay	1	2.42	50.99
Total:		106.24	2238.48
190 - Facilities Maintenance Total:		288.42	7911.89

Department: 200 - Lighting & Landscaping

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	147.17	3872.04
Hourly - Reg - Hourly - Regular	1	1.06	27.89
OT - Overtime	1	4.9	193.38
Sick - Sick Pay	1	3.83	100.77
Vacation - Vacation Pay	1	9	236.79
Total:		165.96	4430.87
200 - Lighting & Landscaping Total:		165.96	4430.87

Department: 500 - Sewer

Pay Code	# of Payments	Units	Pay Amount
Hourly - Hourly	2	154.91	3603.21
OT - Overtime	2	61.18	2134.58
Sick - Sick Pay	1	5.09	118.39
Standby ET - Standby ET	2	16	228.64
Total:		237.18	6084.82
Comp Time Earned - Comp Time	2	39.83	0
Hourly - Hourly	2	160	3371.2
Standby ET - Standby ET	2	15	214.35
Total:		214.83	3585.55
Hourly - Hourly	2	151	4385.04
Hourly - Reg - Hourly - Regular	1	6.01	174.53
OT - Overtime	2	38.99	1698.4
PW Cert - Grade 1 - Public Work	2	0	23.08
Sick - Sick Pay	1	9	261.36
Standby ET - Standby ET	2	13	185.77
Total:		218	6728.18
Correction - Correction	1	0	71.26
Hourly - Hourly	2	0	0
OT - Overtime	2	0	82.24
Total:		0	153.5
500 - Sewer Total:		670.01	16552.05

Department: 510 - Water

Pay Code	# of Payments	Units	Pay Amount
Comp Time Taken - Comp Time	1	18.5	705.04
Hourly - Hourly	1	71	2705.81
Hourly - Reg - Hourly - Regular	1	1.24	47.26
OT - Overtime	1	3.58	204.65
PW Cert - Grade 2 - Public Work	2	0	46.16
Sick - Sick Pay	2	20.57	783.92
Standby ET - Standby ET	1	4	57.16
Vacation - Vacation Pay	1	29.93	1140.63
Total:		148.82	5690.63

Hourly - Hourly	1	75.84	2431.43
OT - Overtime	1	15.92	765.59
PW Cert - Grade 2 - Public Work	1	0	23.08
Sick - Sick Pay	1	3.69	118.3
Standby ET - Standby ET	1	7	100.03
Total:		102.45	3438.43
510 - Water Total:		251.27	9129.06

Department: 520 - Public Transit

Pay Code	# of Payments	Units	Pay Amount
Bilingual - Bilingual	2	0	92.3
GPPV License - GPPV License	2	0	46.16
Hourly - Hourly	2	147	3964.59
Hourly - Reg - Hourly - Regular	1	1.33	35.87
OT - Overtime	2	2.85	115.29
Vacation - Vacation Pay	1	13	350.61
Total:		164.18	4604.82
520 - Public Transit Total:		164.18	4604.82
Report Total:		16577.99	461161.26



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	2284.71	389.88
	- Total:	2284.71	389.88
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	20	2019.24
01-111-50100-0000-1	Salaries - Permanent Employees	64	2250.01
01-111-50150-0000-1	Wages - Temporary Employees	58.3	985.2
01-111-50200-0000-1	Overtime	0.4	10.14
01-111-50350-0000-1	Stipends	0	96
01-112-50100-0000-1	Salaries - Permanent Employees	63	3052.35
01-113-50100-0000-1	Salaries - Permanent Employees	159.92	4313.04
01-113-50200-0000-1	Overtime	5.67	229.38
01-113-50350-0000-1	Stipends	0	461.54
01-115-50100-0000-1	Salaries - Permanent Employees	228.28	9220.75
01-115-50200-0000-1	Overtime	7.6	385.27
01-115-50350-0000-1	Stipends	0	156.98
01-140-50100-0000-1	Salaries - Permanent Employees	209.77	7324.3
01-140-50150-0000-1	Wages - Temporary Employees	28.73	485.5
01-140-50200-0000-1	Overtime	1.89	54.11
01-140-50350-0000-1	Stipends	0	65.08
01-145-50100-0000-1	Salaries - Permanent Employees	64	2759.4
01-145-50350-0000-1	Stipends	0	36.92
01-150-50100-0000-1	Salaries - Permanent Employees	6221.05	171421.12
01-150-50200-0000-1	Overtime	705.96	40736.1
01-150-50350-0000-1	Stipends	27	4367.31
01-155-50100-0000-1	Salaries - Permanent Employees	394.47	9278.22
01-155-50200-0000-1	Overtime	13.59	499.26
01-155-50350-0000-1	Stipends	14	200.07
01-160-50100-0000-1	Salaries - Permanent Employees	312.8	11761.36
01-160-50150-0000-1	Wages - Temporary Employees	28.73	485.5
01-160-50200-0000-1	Overtime	0.66	36.98
01-160-50350-0000-1	Stipends	0	88.16
01-165-50100-0000-1	Salaries - Permanent Employees	532.54	12849.04
01-165-50200-0000-1	Overtime	15.65	565.17
01-165-50350-0000-1	Stipends	14	223.11
01-175-50100-0000-1	Salaries - Permanent Employees	256	11102.22
01-175-50150-0000-1	Wages - Temporary Employees	24.62	416.15
01-175-50350-0000-1	Stipends	0	220.6
01-180-50100-0000-1	Salaries - Permanent Employees	1041.29	29977.38

Account	Account Description	Units	Pay Amount
01-180-50150-0000-1	Wages - Temporary Employees	16.41	277.26
01-180-50200-0000-1	Overtime	17.48	719.71
01-180-50350-0000-1	Stipends	0	27.7
01-190-50100-0000-1	Salaries - Permanent Employees	319.14	9371.41
01-190-50200-0000-1	Overtime	5.65	265.1
01 - GENERAL FUND Total:		10872.6	339794.14
20-200-50100-0000-1	Salaries/Permanent Employees	288.32	8647.92
20-200-50150-0000-1	Wages - Temporary Employees	5.48	92.41
20-200-50200-0000-1	Overtime	4.87	206.85
20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:		298.67	8947.18
30-500-50100-0000-1	Salaries - Permanent Employees	1078.33	40353.81
30-500-50150-0000-1	Wages - Temporary Employees	97.96	1655.46
30-500-50200-0000-1	Overtime	73.41	2967.14
30-500-50350-0000-1	Stipends	27.5	742.01
30 - SEWER Total:		1277.2	45718.42
31-505-50100-0000-1	Salaries - Permanent Employees	314.08	13218.29
31-505-50150-0000-1	Wages - Temporary Employees	16.41	277.26
31-505-50200-0000-1	Overtime	3.81	166.27
31-505-50350-0000-1	Stipends	0	101.6
31 - REFUSE/RECYCLING Total:		334.3	13763.42
32-510-50100-0000-1	Salaries - Permanent Employees	1081.48	40422.88
32-510-50150-0000-1	Wages - Temporary Employees	97.94	1655.47
32-510-50200-0000-1	Overtime	73.39	2967.59
32-510-50350-0000-1	Stipends	27.5	741.62
32 - WATER Total:		1280.31	45787.56
34-520-50100-0000-1	Salaries - Permanent Employees	193.33	5931.77
34-520-50150-0000-1	Wages - Temporary Employees	34.02	575.14
34-520-50200-0000-1	Overtime	2.85	115.29
34-520-50350-0000-1	Stipends	0	138.46
34 - PUBLIC TRANSPORTATION Total:		230.2	6760.66
Report Total:		16577.99	461161.26



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	2	168	8825.04
Admin Time*Salary EE - A	Administrative Time Salary EE	2	26	1352.12
Advanced POST Retire - A	Advanced POST Certificate Retirement	8	0	553.84
Bachelor's Degree - Bache	Bachelor's Degree	18	0	830.7
Bachelor's Degree Re - Ba	Bachelor's Degree Retirement	6	0	276.9
Bilingual - Bilingual	Bilingual	26	0	1199.9
Bilingual Retirement - Bili	Bilingual Retirement	2	0	92.3
Cash Out - Pers Day - Cash	Cash Out - Pers Day	1	8	387.6
Cash Out - VAC - Cash Out	Cash Out - Vacation	1	64	3100.8
Cash Out- ADMIN - Cash	Cash Out- AdminLeave	1	20	969
Cash-in-Lieu - Cash-in-Lie	Cash-in-Lieu	14	0	2584.68
Comp Time Earned - Com	Comp Time Earned	14	85.69	0
Comp Time Earned PD - C	Comp Time Earned PD	8	70.88	0
Comp Time Taken - Comp	Comp Time Taken	2	20.33	746.56
Comp Time Taken PD - Cc	Comp Time Taken PD	5	47.5	1612.01
Correction - Correction	Correction	3	0	389.88
GPPV License - GPPV Lice	GPPV License	2	0	46.16
Holiday Pay - Holiday Pay	Holiday Pay	5	0	16.92
Hourly - Hourly	Hourly	127	8169.18	246954.07
Hourly - Reg - Hourly - Re	Hourly - Regular	17	29.57	892.95
Intermediate POST Re - In	Intermediate POST Certificate Retirement	2	0	92.3
K9 OT Pers EE - K9 Overtir	K9 Overtime Pers EE	2	14	999.4
Live Scan - Live Scan	Live Scan	4	0	55.4
Notary - Notary	Notary	4	0	55.4
OT - Overtime	Overtime	74	401.88	16271.46
OT Pers EE - Overtime Pe	Overtime Pers Employee	27	477	31348.56
PD Court App Pers EE - PE	PD Court App Pers EE	1	6	303.12
Personal - Personal Day	Personal Day	3	29	1171.88
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 2 - Public	Public Works Certification - Grade 2	5	0	115.4
Retention Bonus - Retent	Retention Bonus	1	0	-200
Salary - Salary	Salary	26	1977.92	106262
Salary - Elected - Salary -	Elected Officials	5	0	1000
Salary Actual Time - Salar	Salary Actual Time Worked	26	2128.14	0
Shift Diff Retirement - Shif	Shift Differentials Retirement	29	1235.25	1050.81
Shift Differentials - Shift D	Shift Differentials	18	659.8	237.63
Sick - Sick Pay	Sick Pay	42	331.92	10375.14
SRO - School Resource Of	School Resource Officer	2	145	5753.82
Standby ET - Standby ET	Standby ET	17	110	1571.9

Pay Code	Description	# of Payments	Units	Pay Amount
Supervisory POST Ret - Su	Supervisory Post Certificate - Retirement	4	0	369.2
Vacation - Vacation Pay	Vacation Pay	17	352.93	13473.33
Report Total:			16577.99	461161.26

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

August 26, 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, Councilmember Martin Gutierrez, Councilmember Anita Gonzalez, Councilmember María T Pérez

Councilmembers Absent: Vice-Mayor Ricardo Cano

OFFICIALS PRESENT

City Manager Diego Viramontes, City Attorney Nathan Hodges, Chief of Police Adrian Olmos, Deputy Chief of Police Brandon Rutledge, Public Works Director Yerlys Hernandez, Economic Development Manager Saldana, Senior City Planner Brianahi De Leon, City Clerk Erika De La Cruz

INVOCATION

Offered by Councilmember Anita Gonzalez

PLEDGE OF ALLEGIANCE

Offered by Public Works Director Yerlys Hernandez

APPROVE AGENDA AS TO FORM

*Motion by Councilmember Gutierrez, Seconded by Councilmember Pérez, to Approve the Agenda as to Form for the August 26, 2026, City Council Meeting. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 4-0

FEATURED PET

Featured Pet, Barney, 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

- Maria E. Martinez

ONLINE PUBLIC COMMENT

None

COUNCIL COMMENTS

None

CONSENT AGENDA

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 RESILIENCE 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

*Motion by Councilmember Gutierrez, Seconded by Councilmember Pérez, to Approve the Consent Agenda for the August 26, 2026, City Council Meeting. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 4-0

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

*Motion by Councilmember Gonzalez, Seconded by Councilmember Gutierrez, for the Approval of Resolution No. 2026-99, for the August 26, 2026, City Council Meeting. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 4-0

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

*Motion by Councilmember Gonzalez, Seconded by Councilmember Pérez for the Approval of Resolution No. 2026-100, for the August 26, 2026, City Council Meeting. **Motion Approved** by 4/0 Roll-Call Majority Vote.*

Roll Call Vote:

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

NOES: None

ABSENT: R. Cano

ABSTAIN: None

PASSED: 4-0

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG) – No Report
- b. Kern Local Agency Formation Commission (LAFCO) – No Report
- c. Delano Mosquito Abatement District (DMAD) – No Report
- d. San Joaquin Valley Air Pollution Control District (SVJ) – No Report
- e. Public Policy and Finance Committee – Meeting Cancelled

- f. Public Safety Committee – Meeting Cancelled
- g. Quality of Life Committee – Meeting Cancelled

COUNCIL STATEMENTS AND REPORTS:

Councilmember Gutierrez:
Councilmember Gutierrez congratulated Officer Garza on his promotion.

Councilmember Gonzalez:
Councilmember Gonzalez thanks the community and staff for attending the meeting.

Councilmember Pérez:
Councilmember Pérez thanks the community for attending the meeting. She congratulates Officer Garza. She noticed the stop signs on Hail Ln, hopeful that this will help control traffic in the area. She also mentioned that she was told two streets are to be named after Sylvia and Linda, who died in a tragic accident in 1986.

Mayor Ayon:
Mayor Ayon thanks City Staff and Police for their hard work. He also warns residents to expect construction around town, be cautious while driving. This construction is a product of growth that wouldn't be possible without collaboration between other entities and community in McFarland.

CLOSED SESSION

None

ADJOURNEMENT

The meeting adjourned at approximately 6:35p.m.

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: September 9,
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 RECORDS SUPERVISOR SYLVIA TAFOYA AND CRIME SCENE TECHNICIAN JESSICA LOPEZ TO ATTEND THE 2026 ANNUAL CLEARS CONFERENCE IN OXNARD, CALIFORNIA FROM NOVEMBER 2-6, 2026

SUMMARY:

The California Law Enforcement Association of Records Supervisors & Staff (CLEARS) is a non-profit professional organization committed to providing technical and legal training to law enforcement records professionals throughout California. CLEARS provides education, professional development, networking, and information-sharing opportunities specifically focused on the responsibilities and increasingly complex demands placed upon law enforcement records personnel.

Records Supervisor Sylvia Tafoya and CSI Jessica Lopez are chapter committee members of CLEARS and are responsible for overseeing important record-related functions that support the daily operations of the Department. These responsibilities require a current working knowledge of state law, records-retention requirements, public records disclosure requirements, criminal justice information systems, confidentiality provisions, court-related processes, and other legal and administrative requirements governing law enforcement records.

Law enforcement records management continues to evolve as new legislation, court decisions, technology, statewide reporting requirements, and public disclosure obligations affect how police records are collected, maintained, retained, protected, and released. It is important that supervisory personnel responsible for these functions receive current and specialized training to ensure Department practices remain consistent with applicable laws, regulations, and accepted professional standards.

Attendance at the 2026 CLEARS Conference will provide them with access to current technical and legal training specifically designed for California law enforcement records professionals. Conference training provides an opportunity to receive the latest information regarding changes in state law, records-management requirements, disclosure and confidentiality provisions, records retention, criminal justice databases, technology, and other emerging issues affecting law enforcement records operations.

Participation in professional conferences such as CLEARs is particularly valuable because laws and requirements affecting police records can change frequently. Receiving updated information directly from knowledgeable instructors and professionals in the field allows the Department to identify necessary changes to internal procedures and helps reduce the risk of outdated records practices, improper disclosure of confidential information, or failure to comply with statutory requirements.

The conference also provides opportunities for them to collaborate and network with records supervisors and professionals from law enforcement agencies throughout California. These professional relationships allow agencies to share best practices, discuss common operational challenges, evaluate emerging technology, and identify successful procedures that may benefit the McFarland Police Department.

Attendance at the 2026 California Law Enforcement Association of Records Supervisors & Staff Conference will provide valuable training and resources that will support accurate, lawful, efficient, and professional records operations within the McFarland Police Department.

FINANCIAL IMPACT:

The total cost to attend the CLEARs Conference for both attendees is \$5,249.48. Travel, lodging, tuition, and per diem will be reimbursed by the CalOES Annual Training Allotment (ATA). This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends that the City Council discuss and approve Dispatch Supervisor Sylvia Tafoya and CSI Jessica Lopez to attend the CLEARs Conference.

ATTACHMENTS:

1. CLEARs TRAINING+AGENDA+2026
2. Cal OES Reimbursement Notice



CALIFORNIA LAW ENFORCEMENT ASSOCIATION OF RECORDS SUPERVISORS, INC. SEMINAR AGENDA

**November 2-6, 2026
Zachari Dunes, Oxnard, CA**

Monday, November 2, 2026		TRAINING ROOM:
07:00-5:00PM	REGISTRATION	Constellation Room
08:00-12:00	Executive Board Meeting	
4:00-5:00	First Time Attendees & New CLEARs Members Orientation & Panel - Seminar Committee & Executive Board Members	To Be Determined
5:00-6:30	Communications - Tracey Claverie	To Be Determined
Tuesday, November 3, 2026		
07:00-5:00PM	REGISTRATION	Constellation Room
07:00-08:00	BREAKFAST (Hosted)	
08:00-09:00	Opening Ceremonies	Tides Ballroom
	Introductions:	
	Executive Board	
	Seminar Committee Members	
	Honoring the Retirees	
	Agenda Overview, Facilities, etc.	
	Introduction of Corporate Sponsors	
09:00-10:00	Legal Updates - Usha Mutschler, WPSS	
10:00-10:15	BREAK	
10:15-12:00	KEYNOTE PRESENTATION - Power and Influence - Detective Craig Marquez, Los Angeles Police Department	Tides Ballroom
12:00-1:30	LUNCH (Hosted)	
1:30-3:00	Records Training - Mandi Runnells, Kim Turner, LLC	Coastal 1
	The Weight We Carry: Vicarious Trauma and Resilience - Dr. Briana Rojas Cater	Coastal 2
	DMV - Driver's Safety & LE Records: Working Together - Delilah Rakestraw & Chief Veronica Bowie	Reef
1:30-4:45	NLETS - Oscar Acosta & Eric Russell	Shore
3:00-3:15	BREAK	
3:15-4:45	The Weight We Carry: Vicarious Trauma and Resilience - Dr. Briana Rojas Cater	Coastal 2
	DMV - Driver's Safety & LE Records: Working Together - Delilah Rakestraw & Chief Veronica Bowie	Reef
	Database Audits - DeeDee Eller & Marisol Lopez	Coastal 1
	NLETS Continued- Oscar Acosta & Eric Russell	Shore
Wednesday, November 4, 2026		
07:00-5:00PM	REGISTRATION	Constellation Room
08:00-10:15	Talent that Accelerates Performance - Dr. Suzanna Dobric Veiss	Tides Ballroom
10:15-10:30	BREAK	
10:30-12:00	DMV - Vehicle Registration - Melissa Luna	Coastal 2
	DMV - Driver's License - Maribel Fuentes	Reef
	Difficult Conversations for Leaders and Supervisors - Kelsey Ridenhour, Liebert Cassidy Whitmore	Shore
	ACC - Oscar Acosta & Eric Russell	Coastal 1
12:00-1:30	LUNCH (Hosted)	
1:30-3:00	The Courage to Have Hope in Crisis - Dr. Suzanna Dobric Veiss	Reef
	Tactical Communications/Verbal Judo - Lt Tim Bos (Retired)	Coastal 1
	CLETS Audit - Oscar Acosta & Eric Russell	Coastal 2
	POST Resources & Updates - Jamila Fields & Michelle Daubner	Shore
3:00-3:15	BREAK	
3:15-4:45	Cybersecurity and Ransomware - Greg Park, CISA	Coastal 1
	Database Audits - DeeDee Eller & Marisol Lopez	Coastal 2
	CALPERS Benefits & Retirement - Arturo Mendes, CALPERS	Shore
	Roundtable Discussion - Various Topics: PRA's, Policies & Procedures, Staffing & Retention	Reef

Thursday, November 5, 2026		
07:00-5:00PM	REGISTRATION	Constellation Room
08:00-10:15	Leadership as a Coach - Marnie Stockman & Nick Coniglio	Tides Ballroom
10:15-10:30	BREAK	
10:30-12:00	Trust, Ownership, and Teamwork for the Records Professionals - Joseph Cristando - The Cristando House	Shore
	NIBRS - Brad Zoladz - Full Circle Training	Coastal 1
	Tactical Communications/Verbal Judo - Lt. Tim Bos (Retired)	Reef
	Stress, Hormones, and Nutrition - Jennifer Woodward, FDNP	Coastal 2
	LUNCH (Hosted)	
12:00-1:30		
1:30-3:00	Trust, Ownership, and Teamwork for the Records Professionals - Joseph Cristando, The Cristando House	Shore
	Sealings/Purgings - Joe Surges, Full Circle Training	Coastal 2
	Database Audits	Coastal 1
	Real Time Crime Information Center - Nikki Bell, Vacaville PD	Reef
3:00-3:15	BREAK	
3:15-4:45	NIBRS in the Movies- Brad Zoladz, Full Circle Training	Coastal 1
	Backgrounds - Joe Surges, Full Circle Training	Coastal 2
	ACC Review	Shore
	Leading with Purpose - Infinite Game Leadership for Public Safety Professional Staff - Chela Cottrell, Citrus Heights PD	Reef
6:00-10:00PM	BANQUET DINNER (Hosted)	Tides Ballroom
Friday, November 6, 2026		
07:00-08:00	REGISTRATION	Constellation Room
08:00-11:45	PRA, SB1421, Q&A - Attorney Greg Palmer, Jones Mayer Law	Tides Ballroom
11:45-12:00	Closing Session and Dismissal - Safe Travels Everyone!	

GAVIN NEWSOM
GOVERNOR



CAROLINE THOMAS JACOBS
DIRECTOR

June 11, 2026

CA 9-1-1 BRANCH NOTICE 2026-12

Expiration: WHEN SUPERSEDED OR RESCINDED

To: ALL 9-1-1 COUNTY COORDINATORS
ALL PUBLIC SAFETY ANSWERING POINT MANAGERS

Subject: ANNUAL TRAINING ALLOTMENT AUTHORIZATION

The California 9-1-1 Emergency Communications Branch (CA 9-1-1 Branch) approves the 9-1-1 County Coordinator's and Public Safety Answering Point's (PSAP's) use of their Annual Training Allotment (ATA) for State Fiscal Year (FY) 2026-2027 to attend the 2026 CLEARS Training and Technology Seminar on November 2-6, 2026, at Zachari Dunes, 2101 Mandalay Beach Road, Oxnard, CA 93035. Please refer to the CA 9-1-1 Branch Operations Manual, Chapter III- Funding for the updated allotment per PSAP. Please see the attached course announcement for additional details. The 9-1-1 County Coordinators and PSAP's are responsible for monitoring and tracking their ATA. Training reimbursement cannot exceed the allotment in Chapter III for FY 2026-2027.

The attached State of California Travel Reimbursement Rates reference document provides information regarding the State's reimbursement rates for FY 2026-2027. The second page of the reference document reflects the ATA eligible lodging reimbursement rate for the State of California.

Please direct all questions to the Reimbursement Claims Coordinator, at CA911Reimbursements@caloes.ca.gov or (916) 894-5024.

Sincerely,

DocuSigned by:

3D472DF8B2004ED...

JANEE DABROWSKI
Supervisor, Advisory and Compliance
California 9-1-1 Emergency Communications Branch

cc: State 9-1-1 Advisory Board Members
California 9-1-1 Emergency Communications Branch Staff



601 SEQUOIA PACIFIC BLVD, SACRAMENTO, CA 95811
(916) 894-5007 TELEPHONE
www.CalOES.ca.gov



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: September 9,
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 AND CRIME SCENE TECHNICIAN JESSICA LOPEZ TO ATTEND THE 2026 ANNUAL RIMSCON USERS CONFERENCE AT THE TAHOE BLUE EVENT CENTER IN STATELINE, NEVADA FROM OCTOBER 12-16, 2026

SUMMARY:

The McFarland Police Department uses the RIMS public-safety software platform developed and supported by Sun Ridge Systems, including its computer-aided dispatch (CAD) functions. CAD is a mission-critical system used by dispatch personnel to receive and document calls for service, coordinate officer response, track unit status, record event information, and support accurate and timely public-safety communications.

RIMSCON is the annual training and user conference for agencies that operate RIMS. The 2026 conference agenda includes instruction and updates relating to CAD configuration, CAD custom screens, CAD train-the-trainer practices, iRIMS and mobile functions, RIMS mapping, system auditing, database performance and security, online reporting, new software versions, cybersecurity, and dispatch-specific breakout sessions. The conference also provides direct access to Sun Ridge instructors, technical personnel, vendors, and RIMS users from other public-safety agencies.

Attendance by McFarland Police personnel will provide practical, system-specific training that can be applied directly to the Department's daily operations. Because dispatch personnel rely on RIMS CAD throughout each shift, staying informed about software changes, configuration options, emerging capabilities, recommended practices, and known operational considerations is important to maintaining reliable service and maximizing the City's investment in the system.

Approving attendance at RIMSCON 2026 will help ensure that the Department remains current on the latest RIMS CAD information, obtains system-specific training directly applicable to McFarland operations, and strengthens its ability to operate, train on, and plan for improvements to this mission-critical public-safety system.

FINANCIAL IMPACT:

The total cost to attend the RIMSCON 2026 Conference is \$5,136.40 for both attendees. The

total cost will consist of conference registration, lodging, transportation, meals, and related incidental expenses. This is budgeted in the McFarland Police Department training budget.

RECOMMENDATION:

Staff recommends that the City Council discuss and approve out-of-state travel for Dispatch Supervisor Sylvia Tafoya and CSI Jessica Lopez to attend RIMSCON 2026, the annual RIMS user conference in Stateline, Nevada.

ATTACHMENTS:

1. RIMSCON_2026_CLEAN_AGENDA

RIMSCON|29

— 2026 ANNUAL USERS CONFERENCE —

FULL WEEK CONFERENCE AGENDA

October 12-16, 2026



CONFERENCE MEALS & EVENTS

Quick reference for hosted meals and conference social events.

DATE	TIME	EVENT	LOCATION
Tuesday, October 13	6:00 PM - 8:00 PM	Welcome Reception	Caesars Republic - Forum Ballroom
Wednesday, October 14	8:00 AM	Breakfast	Tahoe Blue Event Center
Wednesday, October 14	12:00 PM	Lunch	Tahoe Blue Event Center
Wednesday, October 14	5:30 PM - 9:00 PM	Dinner	Caesars Republic - Forum Ballroom
Thursday, October 15	8:00 AM	Breakfast	Tahoe Blue Event Center
Thursday, October 15	12:00 PM	Lunch	Tahoe Blue Event Center
Friday, October 16	8:00 AM	Breakfast	Tahoe Blue Event Center

Monday, October 12, 2026

8:00 AM - 8:45 AM	Case Investigations and Follow-up Instructors: Bryan Morehouse
8:00 AM - 8:45 AM	Installing and Managing Mobile Apps for iRIMS, Prop2go and IC2go Instructors: Sean Rall; Nick Pollock; Chris Caldwell; Lynette Monette
8:00 AM - 9:45 AM	Monitoring Your SQL Database Performance Instructors: Bob Perkins; Sara Jiang
8:00 AM - 9:45 AM	NIBRS Report Writing Instructors: Ruby Stewart; Linda Gutierrez
8:00 AM - 9:45 AM	RIMSMap - The New Google Map Instructors: Jeslyn White; John Boren; Charles Ellebrecht
8:00 AM - 9:45 AM	What's New in V33? Session #1 Instructors: Juleann Hunt-Osburn
9:00 AM - 9:45 AM	Command Line - Basics and Beyond Instructors: Charly Taylor; Anneliese Edington
9:00 AM - 9:45 AM	IT/RIMS Support Q&A; / Open Forum Instructors: Lynette Monette; Colleen Meyers

10:00 AM - 10:45 AM	Asset Management Instructors: Charly Taylor
10:00 AM - 10:45 AM	CitRIMS Configuration Instructors: Christian Garcia; Sean Rall
10:00 AM - 10:45 AM	Search for Beginners Session #1 Instructors: Ruby Stewart; Juleann Hunt-Osburn
10:00 AM - 10:45 AM	Server Moves/Upgrades for IT Instructors: Lynette Monette; Charles Ellebrecht; Bob Perkins; Sara Jiang
10:00 AM - 10:45 AM	Troubleshooting for Non-IT Admins Instructors: Anneliese Edington; Colleen Meyers
11:00 AM - 11:45 AM	CAD Custom Screen Configuration Instructors: Charly Taylor
11:00 AM - 11:45 AM	iRIMS 6 for Fire - What's New & Wish List Instructors: Sean Rall; Chris Caldwell; Nick Pollock; Michelle Edwards
11:00 AM - 11:45 AM	Search for the Advanced User Instructors: Juleann Hunt-Osburn; Ruby Stewart
11:00 AM - 11:45 AM	Stop Data for System Admins Instructors: Charles Ellebrecht
1:00 PM - 1:45 PM	Case Approval and Report Kickbacks Instructors: Ruby Stewart
1:00 PM - 1:45 PM	Citations 101 Instructors: Charly Taylor
1:00 PM - 2:45 PM	Fire CAD - Unit Recommendation, GPS & CAD Configuration Instructors: Michelle Edwards; Dave Lott
1:00 PM - 1:45 PM	How to Self Audit Your RIMS System Instructors: Juleann Hunt-Osburn
1:00 PM - 2:45 PM	Mobile Computer Controller and Client Configuration Instructors: Lynette Monette; Colleen Meyers; Charles Ellebrecht; Anneliese Edington
2:00 PM - 2:45 PM	Creating and Maintaining Person Records Instructors: Ruby Stewart
2:00 PM - 2:45 PM	RIMS Database Structure for External Reporting Instructors: Bob Perkins; Sara Jiang

2:00 PM - 2:45 PM

Security Set-Up and Maintenance

Instructors: Juleann Hunt-Osburn

3:00 PM - 4:45 PM

CAD - Train the Trainer

Instructors: Ruby Stewart

3:00 PM - 4:45 PM

Collecting Stats!

Instructors: Betsy McNutt

3:00 PM - 4:45 PM

NCIC/CLETS/RIMS Form Manager

Instructors: Charly Taylor; Colleen Meyers

3:00 PM - 3:45 PM

Public Safety Grant Writing 101

Instructors: Bryan Morehouse

3:00 PM - 4:45 PM

RIMS Online Reporting: What's New, Wish List & Creating Forms

Instructors: Sean Rall; Christian Garcia

Tuesday, October 13, 2026

8:00 AM - 8:45 AM	Creating and Maintaining Vehicle Records Instructors: Ruby Stewart
8:00 AM - 9:45 AM	InCustody - Tips, Tricks and Best Practices Instructors: Linda Gutierrez; Colleen Meyers; Michelle Edwards
8:00 AM - 8:45 AM	Products and Interfaces - See What We Offer & Q&A; Instructors: Betsy McNutt; Bryan Morehouse; Caiden Kehrer
8:00 AM - 9:45 AM	RIMSTMap - The New Esri Map Instructors: Jeslyn White; Charles Ellebrecht; John Boren
8:00 AM - 8:45 AM	Tips & Tricks - Getting the Most out of RIMS Instructors: Charly Taylor; Anneliese Edington
8:00 AM - 9:45 AM	What's New in V33? Session #2 Instructors: Juleann Hunt-Osburn
9:00 AM - 9:45 AM	iRIMS/Officer Field Reporting - Case Report Entry Instructors: Chris Caldwell; Nick Pollock; Sean Rall
9:00 AM - 9:45 AM	SQL Failover Strategies Instructors: Bob Perkins; Sara Jiang
9:00 AM - 10:45 AM	TIMS Training Instructors: Charly Taylor; Dominic Matyssek
10:00 AM - 11:45 AM	CAD for Non-Dispatchers Instructors: Betsy McNutt
10:00 AM - 10:45 AM	Database Backups and Cleaning Out Old Databases/Trace Files Instructors: Bob Perkins; Lynette Monette; Sara Jiang
10:00 AM - 11:45 AM	InCustody - What's New in IC and IC2go Instructors: Linda Gutierrez; Colleen Meyers; Michelle Edwards
10:00 AM - 10:45 AM	iRIMS - Incidents and CAD Instructors: Nick Pollock; Sean Rall; Chris Caldwell
10:00 AM - 10:45 AM	Search for Beginners Session #2 Instructors: Ruby Stewart; Juleann Hunt-Osburn
11:00 AM - 11:45 AM	Configuring Peripherals for RIMS Applications Instructors: Lynette Monette; Charles Ellebrecht

11:00 AM - 11:45 AM	RIMSMap - ArcGIS Setup & Publishing Instructors: Jeslyn White; Sean Rall; John Boren
11:00 AM - 11:45 AM	TIMS Wish List Instructors: Dominic Matyssek; Charly Taylor
1:00 PM - 2:45 PM	Administering Server Apps, Services, RICO, and More Instructors: Lynette Monette; Bob Perkins; Chris Caldwell
1:00 PM - 1:45 PM	Citizen RIMS Wish List Instructors: Christian Garcia; Sean Rall
1:00 PM - 2:45 PM	Getting to Know RIMS and More! Instructors: Betsy McNutt; Bryan Morehouse
1:00 PM - 2:45 PM	NIBRS Forum Instructors: Ruby Stewart; Linda Gutierrez
1:00 PM - 2:45 PM	PropRoom and Prop2Go Training Instructors: Dominic Matyssek; Charles Ellebrecht
3:00 PM - 4:45 PM	InCustody - Wish List for IC and IC2go Instructors: Linda Gutierrez; Colleen Meyers; Michelle Edwards
3:00 PM - 4:45 PM	iRIMS/Mobiles What's New & Wish List Instructors: Sean Rall; Chris Caldwell; Nick Pollock
3:00 PM - 4:45 PM	Optimizing Your Records Toolbox Instructors: Charly Taylor; Juleann Hunt-Osburn
3:00 PM - 4:45 PM	PropRoom Wish List Instructors: Dominic Matyssek; Charles Ellebrecht
3:00 PM - 4:45 PM	RIMSMap What's New & Wish List Instructors: Jeslyn White; John Boren
4:00 PM - 4:45 PM	Discuss Your RIMSCON Wishes Instructors: Betsy McNutt
6:00 PM - 8:00 PM	Welcome Reception - Caesars Republic, Forum Ballroom

Wednesday, October 14, 2026

8:00 AM	Breakfast - Tahoe Blue Event Center
8:30 AM	Introduction and Opening Remarks Instructors: Carol; Pat
9:00 AM	The New RIMS: Version 34 Instructors: Tony; John; Dave
10:00 AM	Break
10:20 AM	RIMS Version 34 (continued)
11:30 AM	Vendor Presentations - Six vendors, 5-minute presentations
12:00 PM	Lunch - Tahoe Blue Event Center
12:00 PM - 5:00 PM	Vendor Area Open - Concourse Area - 12 vendors
1:15 PM	Wish List Session Instructors: Betsy; Juleann; Michelle; Charles
2:00 PM	Vendor Presentations - Six vendors, 5-minute presentations
2:30 PM	Break - Ice Cream Social
3:00 PM - 3:45 PM	AI in Law Enforcement
3:45 PM - 5:00 PM	Wish List Session (continued)
5:30 PM	Appetizers and Cash Bar - Caesars Republic, Forum Ballroom
6:30 PM - 9:00 PM	Dinner - Caesars Republic, Forum Ballroom

Thursday, October 15, 2026

8:00 AM	Breakfast - Tahoe Blue Event Center
8:00 AM - 4:30 PM	Vendor Area Open - Concourse Area
8:30 AM	Online Reporting Instructors: Christian; Sean
8:45 AM	What's New in iRIMS Instructors: Sean; Nick; Chris
9:00 AM	New Officer Field Reporting Instructors: Sean; Nick; Chris
9:15 AM	What's New in RIMSMap - Esri Map Sharing Between Agencies / Indoor Mapping Instructors: Jes; John; Sean
10:00 AM	Break
10:15 AM	Esri - Dashboards and StoryMaps
10:45 AM	CISA - Cybersecurity and Infrastructure Security Agency Presentation Instructors: Greg Park
11:00 AM	Drones as First Responder (DFR) - Panel Discussion
12:00 PM	Lunch - Tahoe Blue Event Center
1:15 PM - 2:00 PM	Breakout Sessions - Dispatch, Records, Patrol, and Administration
2:15 PM - 3:00 PM	Regional Breakouts - Bay Area; Central/Southern California; Northern California; Sierra Nevada; Outside California
2:15 PM - 3:00 PM	Schools, Colleges, and Universities Breakout
3:15 PM - 4:00 PM	Collaborate Discussion and Wishlist
3:15 PM - 4:00 PM	IT Professionals - Breakout

Friday, October 16, 2026

8:00 AM	Breakfast - Tahoe Blue Event Center
8:30 AM	What's New in PropRoom & Prop2Go Instructors: Dominic; Charly
9:00 AM	What's New in TIMS Instructors: Dominic; Charly
9:15 AM	InCustody, IC2go, and Other RIMS Product Updates Instructors: Bryan; Caiden
9:45 AM	LMS - Learning Management System, Quarterly Training Seminars, Surveys Instructors: Charly
10:00 AM	Break
10:20 AM	RIMS Discussion Items Instructors: Betsy; John
10:40 AM	RIMS Discussion Items Instructors: Tony
11:00 AM	Closing Remarks

RIMSCON | 29

NOTES

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NOTES

Notes 2 of 4

NOTES

Notes 3 of 4

RIMSCON|29

— 2026 ANNUAL USERS CONFERENCE —

NOTES

Notes 4 of 4



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: September 9,
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 SCHOOL RESOURCE OFFICER VANESSA BARRON TO ATTEND A 24-HOUR ADVANCED SCHOOL RESOURCE OFFICER TRAINING IN CORONA, CALIFORNIA FROM SEPTEMBER 28-30, 2026

SUMMARY:

The Corona Police Department will host the California POST-certified Advanced School Resource Officer course at 730 Public Safety Way, Corona, California. The course is designed to strengthen an officer's ability to address the legal, safety, behavioral-health, and emergency-planning responsibilities unique to a school campus.

School resource officers work in a rapidly changing environment that requires sound legal knowledge, effective communication, crisis-response capability, and close coordination with school administrators, students, families, and public-safety partners. This advanced training will update Officer Barron on legal changes affecting school resource officers and provide instruction on mental health in schools, program evaluation, campus safety, and the challenges associated with changing political and community climates.

The course also includes practical crisis-planning activities. Participants will develop or review a school safety plan, discuss intruder-drill and evacuation/reunification procedures, learn the steps involved in campus vulnerability assessments, and complete a practical assessment of a school campus through a group walkthrough. Attendance will directly support the City's partnership with the McFarland Unified School District by improving preparedness, reinforcing coordinated emergency response, and ensuring that the assigned school resource officer remains current on best practices. The training will also help Officer Barron identify potential vulnerabilities, contribute to safer school procedures, and serve as a more effective resource for students, staff, parents, and responding personnel.

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 \$1,110.51, which is budgeted in the McFarland Police Department's POST Reimbursable training budget. Any expenses not covered by the reimbursement plan will be reimbursed by the McFarland Unified School District.

RECOMMENDATION:

Staff recommends that the City Council approve School Resource Officer Vanessa Barron's attendance at the 24-hour Advanced School Resource Officer course in Corona, California.

ATTACHMENTS:

1. School Resource Officer Training-

This twenty-four-hour course will present in depth conversation on campus dynamics dealing with environmental changes, political climate, and alternatives of creating balance. This course will update the school resource officers on legal changes, mental health in schools, program evaluations, and campus safety. Attendees will be participating in crisis response planning by developing or reviewing a school safety plan, intruder drills and evacuation/reunification discussions. Participants will learn the steps to campus vulnerability assessments, and conduct a practice assessment on a school campus as a group walkthrough. Taught by Corbin & Associates. Please register at www.srotraining.com or call 407-851-5058.

CPT: Yes

Plan: IV. Travel and per diem reimbursement

Cost: Non-Reimbursable Tuition: \$320.00

To register, contact the presenter:

CORONA POLICE DEPARTMENT



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: September 9,
2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA APPROVING THE ACCEPTANCE OF THE QUOTE FROM PROCORE FOR THE RENEWAL OF CONSTRUCTION MANAGEMENT SOFTWARE FOR THE NEW POLICE DEPARTMENT BUILDING, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE-MONTH AGREEMENT FOR THE USE OF THE SOFTWARE

SUMMARY:

Introduction: The purpose of this staff report is to provide an overview and recommendation for the renewal of Procore, a Project Management Software, for the Public Works Department. The Public Works Department will be providing Construction Management Services for the new Police Department Building.

Background: The City of McFarland's Public Works Department is currently managing the construction of the new Police Department. The construction of this project is projected to be completed in May of 2027. In order to continue effectively managing a construction project of this magnitude, project management software is needed in order to keep a record of all pertinent documents, project tracking, legal notices, and financials all in one centralized location.

It is crucial to keep the software in place in order for the project team to continue managing the project with Procore and not have to switch management operations during the construction phase.

The Public Works Department had selected Procore as its preferred project management software due to the familiarity with the software and to expedite the implementation process and ensure a seamless transition of knowledge to staff.

Although it is standard practice to receive at least (3) quotes or competitively bid any products, equipment, or services, the purchase of Procore subscription would be exempt from this requirement based on Municipal Code 2.24.070 Sub section H.

Since the City's Public Works Department will provide the construction management for the new Police Department, the city will be saving approximately 3-5% of the construction cost for these services if they were to use a Construction Management Firm. Procore will ensure staff

can effectively manage this project in-house for a small fraction of the cost. The cost for Procore renewal is \$17,733.90.

FINANCIAL IMPACT:

The Financial Impact is \$17,733.90. There will be no financial impact to the general fund, as this cost will be covered by the grant received for the Police Department.

RECOMMENDATION:

Based on the outlined benefits and implementation plan, staff recommends that the City Council move forward with the renewal of Procore, a construction management software for the new Police Department Building, and authorize the City Manager to enter into a twelve-month agreement for the use of the software.

ATTACHMENTS:

1. Procore_Order_form_(RefQ-244402)_with_City_o_Redacted

RESOLUTION NO. 2026-104

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA
APPROVING THE ACCEPTANCE OF THE QUOTE FROM PROCORE FOR THE
RENEWAL OF CONSTRUCTION MANAGEMENT SOFTWARE FOR THE NEW POLICE
DEPARTMENT BUILDING, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO
A TWELVE-MONTH AGREEMENT FOR THE USE OF THE SOFTWARE**

WHEREAS, The City of McFarland's Public Works Department is currently utilizing Procore to manage the new Police Department building. Continued use is necessary in order to effectively manage a construction project of this magnitude. Project management software is needed in order to keep a record of all pertinent documents, project tracking, legal notices, and financials all in one centralized location; and

WHEREAS, The Public Works Department has selected Procore as its preferred project management software due to familiarity with the software and to expedite the implementation process and ensure a seamless transition of knowledge to staff; and

WHEREAS, it is standard practice to receive at least (3) quotes or competitively bid any products, equipment, or services. The purchase of Procore subscription would be exempt from this requirement based on Municipal Code 2.24.070 Sub section H; and

WHEREAS, the City's Public Works Department will provide the construction management for the new Police Department, the city will be saving approximately 3-5% of the construction cost for these services if they were to use a Construction Management Firm. Procore will ensure staff can effectively manage this project in-house for a small fraction of the cost.

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The City Council hereby approves the acceptance of the quote for Procore in the amount of \$17,733.90 for the renewal of project management software
3. The City Council hereby authorizes the City Manager to enter into a twelve-month agreement for Procore Software.
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

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

September 9, 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



6309 Carpinteria Avenue
Carpinteria, CA 93013
(866) 477-6267

PROPOSED BY:
Kara Filipp
kat.smith@procore.com

Order Form	
Customer Name	City of McFarland
Quote Number	Q-244402
Generated By	Kara Filipp

Subscription Info	
Subscription Type	Renewal
Start Date	September 15, 2026
End Date	September 14, 2027
Full Subscription Term	12
Billing Frequency	Annual
Payment Terms	Net 30
Auto Renewal	No
PO #	
Tax Exempt	No
VAT ID	
Currency	USD
Offer Valid Through	July 1, 2026

BILL TO:
Yerlys Hernandez
yhemandez@mcfarlandcity.org
[REDACTED]
City of McFarland
401 west kern ave., mc farland CA 93250, United States

SHIP TO:
Yerlys Hernandez
yhemandez@mcfarlandcity.org
[REDACTED]
City of McFarland
401 W KERN AVE, MC FARLAND, CA 93250-1352, United States

Year 1 Subscription				
Product Name	Unit of Measure	Qty	Subscription Term	Annual Fees
Project Financials Tools: Budget, Change Events, Change Orders, Commitments, Direct Costs, Maps, Prime Contract, Project Status Snapshots	ACV(MM)	10	September 15, 2026 - September 14, 2027	\$3,764.86
Invoice Management Tools: Invoicing, Maps	ACV(MM)	10	September 15, 2026 - September 14, 2027	\$3,000.00
Quality & Safety Tools: Action Plans, Daily Log, Forms, Incidents, Inspections, Maps, Observations, Photos, Schedule, Scheduling	ACV(MM)	10	September 15, 2026 - September 14, 2027	\$2,699.45
Project Management Pro Tools: Copilot, Correspondence, Daily Log, Drawings, Emails, Equipment Register, Maps, Meetings, Photos, Punch List, RFI, Schedule, Scheduling, Specifications, Submittal Agent, Submittals, Timecard, Transmittals	ACV(MM)	10	September 15, 2026 - September 14, 2027	\$8,269.59
Subtotal				\$17,733.90

Total Fees	
Subscription Fees:	\$17,733.90
Total Fees:	\$17,733.90

TERMS AND CONDITIONS

The prices shown above have been rounded to two decimal places for display purposes. Prices quoted do not include taxes. One-time promotional pricing, when applicable on the Order, will expire at the end of the Subscription Term.

The following are the Usage Metrics for the Services in accordance with the Unit of Measure listed in the Product Table above. If Customer's usage exceeds the quantity listed within the Product Table above, then Customer will be subject to additional Fees:

Annual Construction Volume ("ACV") means the aggregate dollar value of the construction work performed or put in place for all distinct projects for which Customer utilizes the Subscription Services identified with Customer's Procore account(s) during each 12-month period identified on this Order.

In addition to the tools listed above, all Procore clients have access to the following core tools: directory, documents, reports, and task, except for those clients who have purchased only Capital Planning and/or Portfolio Financials.

This Order is governed by the terms of the Procore Subscription and Services Agreement (for U.S. Public Sector only) found at <https://www.procore.com/legal/subscription-agreements/public-sector> (the "SSA") and the Data Processing Addendum found at <https://www.procore.com/legal/dpa> (the "DPA"). This Order, the SSA, and the DPA constitute the entire agreement between Procore and Customer, superseding any other terms including, but not limited to, the terms of any Customer purchase order and any prior agreements between the Parties regarding Customer's purchase of services from Procore.

Each Party represents that it has the authority to enter into this Order

City of McFarland (“Customer”)

Signature:

Name: Yerlys Hernandez

Title: PW Director

Date:

Procore Technologies, Inc. (“Procore”)

Signature:

Name:

Title:

Date:

In Process



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: September 9,
2026

TO: Honorable Mayor and Council Members

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

SUBJECT: Approval of Resolution No. 2026-96 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING COMMUNITY GRANT FUNDS FOR THE MCFARLAND FAMILY RESOURCE CENTER'S TOYS FOR TOTS EVENT

SUMMARY:

In February 2023, the McFarland City Council established the Community Grants Program to provide funding opportunities for local groups, organizations, and volunteers whose events and initiatives enhance the cultural, social, and economic well-being of the City.

The Council also recognizes that residents have the right to expect that public funds will be spent responsibly, equitably, and with full accountability. In this regard, municipal grant funding reflects the Council's commitment to partnering with organizations that offer programs, services, or projects beneficial to the community, while also acknowledging the financial limitations that may affect the City's capacity to support such efforts.

Community Grant requests considered by the City Council must meet the established criteria of providing a public service, promoting the health, safety, or welfare of the community, and delivering measurable benefits to McFarland residents. Funding allocations require approval by a majority vote of the City Council.

In December 2025, City staff received a funding request from the McFarland Family Resource Center in the amount of \$1,800 to support its *Toys for Tots* event scheduled for December 18, 2026. According to the proposal, the requested funds will be used to purchase toys for children up to ten years old, providing assistance to families experiencing financial hardship during the holiday season.

This event demonstrates the City's ongoing commitment to supporting community-based initiatives that foster goodwill, hope, and encouragement among McFarland families.

FINANCIAL IMPACT:

If the request is approved, the impact to the Community Grant funds would be at the City Council's discretion.

RECOMMENDATION:

Staff recommends that the City Council approve the grant application and funding for the McFarland Family Resource Center Toys for Tots Event. It should be noted that there is currently \$10,000 remaining in the Community Grant Program allocation for the remainder of the fiscal year. When determining the amount to contribute, staff encourages the Council to consider other upcoming events that may also seek funding from this program to ensure equitable distribution and support for multiple community initiatives.

ATTACHMENTS:

1. McFarland Family Resource Center - Toys for Tots- COM Community Grant Application_Redacted

RESOLUTION NO. 2026-96

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA AUTHORIZING COMMUNITY GRANT FUNDS FOR THE MCFARLAND FAMILY RESOURCE CENTER'S TOYS FOR TOTS EVENT

WHEREAS, the City Council recognizes the many benefits that various groups, organizations, volunteers, and events within the City of McFarland provide by promoting and improving upon the cultural, social and economic well-being of the City; and

WHEREAS, the Council also recognizes that citizens have the right to expect that tax dollars will be expended in a manner that is justifiable, fair and holds groups accessing public funds accountable for their spending; and

WHEREAS, in that regard, municipal grant funding demonstrates the Council's commitment to working with groups which provide these beneficial programs, services or projects to the community while at the same time recognizing the financial constraints impacting the City's ability to provide funding to these groups; and

WHEREAS, the Community Grants requests which can be considered by the city council require that the requests meet the criteria of providing a public service, or otherwise promoting the health, safety or welfare of the community, and benefiting the community.

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The City of McFarland ("City") desires to approve the requests for community grant funds by the McFarland Family Resource Center for a Toys for Tots event in the amount of \$_____.
3. The City of McFarland acknowledges that in consideration of the funding requests, the requesting organization, McFarland Family Resource Center, meets the criteria for the funding approval.
4. The City of McFarland acknowledges that the funding requests meet the criteria of providing a public service, or otherwise promoting the health, safety or welfare of the community; and benefiting the community.
5. The City Manager is hereby authorized and directed to proceed with the funding requests as indicated in the resolution.
6. The City Clerk shall certify the passage and adoption of this resolution.
7. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on September 9, 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



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

City of McFarland Community Grant Application

INTRODUCTION

Please review and complete this application.

- All applications must be submitted by mail to the City Clerk at 401 W. Kern Street, McFarland CA 93250
- Submission of this application in no way obligates the City of McFarland to award a grant.
- The City of McFarland reserves the right to reject any or all applications, wholly or in part, at any time, without penalty.
- If you have any questions, please contact the City of McFarland; (661) 792-3091.

TO BE COMPLETED BY APPLICANT

Name of Individual/Entity/Non-Profit Organization:
McFarland Family Resource Center / Toys for Tots

Address:

Federal Tax ID #:
37-1566598

Contact Person Name and Title:
Lydia Soto, Toys for Tots Coordinator, McFarland

Contact Person E-mail:

Contact Person Phone:

Are you a non-profit organization?

Yes [X] No []

If yes, please attach proof of current non-profit status to this application.



Does your Entity/Organization have a governing board?

Yes [] No [X]

If yes, please provide attach list governing board members and indicate if they serve specific terms. Please also include a letter of support or acknowledgment of application for the City of McFarland Community Grant.

If applicant is a school affiliated group and organization, is a letter of support by the respective principal or designee included?

Yes [X] No []

Please indicate what type of event/activity you are requesting grant funding for:

Toys for Tots toy distribution

EVENT/ACTIVITY FOR WHICH GRANT FUNDS ARE BEING SOUGHT

Event/Activity Name:

Toys for Tots, toy distribution

Event/Activity Date:

Tentative December 18, 2026

Event/Activity Start Time:

2:00 p.m.

Event/Activity End Time:

3:30 p.m.

Event/Activity Description:

Distribute toys to children 0 – 10 years old.

Event/Activity Venue:

Browning Road STEAM Academy

Event/Activity Address:

410 E. Perkins Avenue, McFarland

Organization/Event/Activity Website:

mcfarlandusd.com

Expected # of Attendees:

250 families



DESCRIPTION OF EVENT/ACTIVITY FOR WHICH GRANT FUNDS ARE BEING SOUGHT

Describe in detail what the grant funds will be used for and how it will benefit McFarland residents, students, or schools.

The grant funds will be used to purchase toys to distribute to children zero to ten years of age. The event will help send a message of hope to encourage and assist youngsters in becoming responsible, productive, patriotic citizens.

Describe how your event or activity will contribute positively to the recognition and image of the City of McFarland.

The City of McFarland will be publicly acknowledged at events through promotional announcements and flyers.

Is your event or activity open to the public?

Yes ☒ No ☐

Is your event or activity political or religious in nature?

Yes ☐ No ☒

Have you received grant funding from the City of McFarland in the past?

Yes ☒ No ☐

If yes, please describe when, how much was received, and how the funds were used.

Yes, we received \$2500.00 in December, 2023, \$1500.00 in December, 2024 and \$1800.00 in December 2025. The money was used to purchase toys to distribute during the Toys for Tots distribution event.

List all other sources of funding for the event or activity:

The committee works diligently on various outreach and fundraising activities throughout the holiday season. Activities include participating in fundraising booths during school events, setting up toy collection boxes throughout local businesses and hosting a community toy drive event.

Amount of Anticipated Expenses: \$6000.00

Amount of Grant Request: \$2500.00

Please note that applicants requesting grant funding for any type of event or activity may require a completed Temporary Use Permit Application be submitted and a copy of the event/activity budget with this application.



By my signature below, I have read and understand the Community Grant Policy. I make the following representations and acknowledge agreement to the following terms and conditions:

- I am the duly authorized representative of the entity named above and can bind the entity to the terms of this Agreement.
- If funds are provided by the City, the funds will be used for the purposes set forth above.
- In no event shall the City's financial responsibility exceed the approved amount, set forth below.
- I bear full responsibility for any and all tax consequences of receiving grant funds including, but not limited to, issuance of a 1099 by the City.
- This application and award of grant shall be subject to the requirements of the Community Grant Policy.
- There is no agency, employment, joint venture or other such relationship created by virtue of award of the grant.
- Applicant shall defend and indemnify the City and its employees from and against any claim, injury, liability, loss, cost and/or expense or damage including all costs and reasonable attorney's fees, arising from or alleged to arise from the activity or event.
- If applicable, the applicant shall satisfy the City's insurance requirements.
- The City may reconsider funding requests at any time upon discovery that any of the information set forth above is inaccurate, that these terms have been violated, or any provision of the Community Grant Policy has been violated.

Applicant Signature

Print Name: Lydia Soto

Title: Toys for Tots Coordinator, McFarland

Date: 8/14/2026





**McFarland Unified School District
Board of Trustees**

• Elizabeth Gutierrez • David Diaz • Joana Martinez • Alyssa Medina • Jim Beltran

S. Aaron Resendez, Superintendent

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

August 14, 2026

Re: City of McFarland Community Grant

I, Ambelina Garcia Duran, am pleased to provide this letter of support for the McFarland Family Resource Center (FRC) in connection with its application for the City of McFarland Community Grant.

For more than 25 years, the McFarland Family Resource Center has been dedicated to serving the residents and families of McFarland. The FRC and its staff have consistently worked to identify and address the evolving needs of the community while expanding programs and services to better support local families.

The McFarland Family Resource Center has collaborated with the Toys for Tots program since 2007, helping bring holiday support and resources to families in need. In 2018, McFarland was given the opportunity to host its own Toys for Tots distribution event, made possible through the support and partnership of the McFarland Unified School District and local businesses. Since then, this effort has become an important resource for families experiencing financial hardships during the holiday season.

The FRC is seeking funding through the City of McFarland Community Grant to help continue and strengthen these efforts. This support will allow the program to continue providing meaningful assistance to local families and ensure that children in our community can experience the joy of the holiday season despite financial challenges.

I strongly support the McFarland Family Resource Center's grant application and its continued commitment to serving the McFarland community. The FRC's longstanding dedication and positive impact make it a valuable community resource, and I believe this funding will help sustain an important program for local families.

If you have any questions or require additional information, please feel free to contact me at (661) 792-3081.

Sincerely,

Deputy Superintendent/Chief of Business

McFarland Unified School District
101 Second Street
McFarland, CA 93250

Phone: (661) 792-3081
Fax: (661) 792-2447
www.mcfarlandusd.com



Toy Distribution Distribución de Juguetes

December 18, 2026

2:00 p.m. - 3:30 p.m.

**Browning Road STEAM Academy
410 E. Perkins Avenue
McFarland**

*** MUST HAVE COMPLETED AN APPLICATION AND PRESENT A
PHOTO IDENTIFICATION OF APPLICANT.**

*** DEBE TENER UNA SOLICITUD Y UNA IDENTIFICACIÓN CON FOTO
DEL APLICANTE.**

TOYS FOR TOTS

JOIN US FOR OUR

TOYS FOR TOTS

KICK OFF EVENT

Help us Kick-Start
this event by bringing
a new unwrapped toy.

TOYS FOR TOTS

TOYS
FOR
TOTS



WEDNESDAY
NOVEMBER 4, 2026

1:00 P.M.
TO 1:30 P.M.

EVENT HIGHLIGHTS

- ★ Group Picture
- ★ Refreshments
- ★ Desserts

YOUR SUPPORT MAKES A DIFFERENCE!

Let's come together to
deliver hope and create
brighter futures.

LOCATION:

McFarland Unified School District
601 Second Street
McFarland, CA

★ ★ DELIVERING HOPE. INSPIRING JOY. ★ ★

JOIN OUR

TOY DRIVE



WHEN: November 7, 2026

WHERE: McFarland Unified
School District
601 Second Street, McFarland, CA 93250

TIME: 8:00 a.m. to 12:00 p.m.

**ALL GIFTS GO TO LOCAL FAMILIES
HELP US BRING JOY!
BRING A NEW, UNWRAPPED TOY**

FOR MORE INFO, CONTACT: McFarland Family Resource Center (661) 792-1893

Únete a nuestra

Colecta de Juguetes



CUÁNDO: 7 de noviembre de 2026

DÓNDE: Distrito Escolar Unificado de McFarland,
601 Second Street, McFarland, CA 93250

HORA: 8:00 a.m. a 12:00 p.m.

**TODOS LOS REGALOS VAN A
FAMILIAS LOCALES**

**¡AYÚDANOS A TRAER ALEGRÍA!
TRAER UN JUGUETE NUEVO Y SIN ENVOLVER**

PARA MÁS INFORMACIÓN, CONTACTA A:
Centro de Recursos Familiares de McFarland (661) 792-1893