

**AGENDA  
MCFARLAND CITY COUNCIL  
MCFARLAND SUCCESSOR AGENCY  
MCFARLAND PUBLIC FINANCE AUTHORITY  
MCFARLAND IMPROVEMENT AUTHORITY  
MCFARLAND PARKING AUTHORITY  
MCFARLAND USA FOUNDATION**

**REGULAR MEETING  
CITY COUNCIL CHAMBERS  
103 W. SHERWOOD AVE, MCFARLAND, CA**

**November 10, 2021  
6:00 PM**

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**In Person Meeting**

**How to submit public comments:**

The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the city on any item listed on the agenda, or on any non-listed matter over which the city has jurisdiction. At special or emergency meetings, members of the public may only address the city on items listed on the agenda. There is a time limitation of two minutes per person. For any item that is not on the agenda and within the jurisdiction or interest of the city, please come to the podium at this time. The Brown Act does not permit any action or discussion on items not listed on the agenda. If you wish to speak regarding a scheduled agenda item, please come to the podium when the item number and subject matter are announced, and the mayor opens Public Comment on the item. When recognized, please begin by providing your name and address for the record (optional). Anyone wishing to submit written information at the meeting needs to furnish ten (10) copies to the City Clerk in advance to allow for distribution to City Council, staff, and the media. Willful disruption of the meeting shall not be permitted. If the Mayor finds that there is in fact willful disruption of any City Council Meeting, he/she may order the disrupting parties out of the room and subsequently conduct the City’s business without them present.

**Americans with Disabilities Act:**

In compliance with the ADA, if you need special assistance to participate in a city meeting or other services offered by the City, please contact the City Clerk’s office, at (661) 792-3091 ext. 2135. Notification of at least 48 hours prior to the meeting, or time when services are needed, will assist the city staff in assuring those reasonable arrangements can be made to provide accessibility to the meeting or services.

**CALL TO ORDER:** Mayor Sally Tafoya

**ROLL CALL:**

Mayor, Sally Tafoya  
Mayor Pro Tem, María T. Pérez  
Council Member/Board Member, Saul Ayon  
Council Member/Board Member, Ricardo Cano  
Council Member/ Board Member, Vacant

## INVOCATION

## PLEDGE OF ALLEGIANCE

## PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

**PUBLIC COMMENT:** The public may address the Council/Board Member on items, which do not appear on the agenda. Council/Board Members may respond briefly to statements made or questions posed. They may ask a question for clarification; may refer the item to staff for further study or for placement on a future agenda. **Speakers are limited to two minutes for each person. Please state your name and address for the record prior to making a presentation. Fifteen minutes total will be allowed for any one subject.**

## DEPARTMENTAL REPORTS

- a. Administration
- b. Public Works

**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 removes a particular item.

1. Warrant Register for **\$ 94,202.11** from October 16, 2021, Through October 31, 2021.
2. Payroll Report for **\$ 197,540.88** from October 1, 2021, Through October 31, 2021.
3. Approval of **October 28, 2021**, Regular Meeting Minutes.
4. Approval of **November 01, 2021**, Special Meeting Minutes.

## PUBLIC HEARINGS:

None

## ADMINISTRATIVE AGENDA

5. Report, Discuss and Possibly Approve Kern County Fire Department Contract.

### **Open Public Comment:**

6. Report and Discuss Possibility of Introducing New Ordinance for Planning Commission Compensation.

7. Report, Discuss and Possible Approval of Amending Ordinance 2.40.050 to Extend Term of Office for Planning Commissioners from Four (4) Years to Six (6) Years.

## REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Delano Mosquito Abatement District (DMAD) – Council Member Ricardo Cano
- b. Kern Council of Governments (KCOG) – Mayor Sally Tafoya or Alternate Mayor Pro Tem Maria T. Pérez
- c. Kern Economic Development Corp. (KEDC) – Mayor Sally Tafoya
- d. Kern County Association of Cities (KCAC)
- e. Poso Creek IRWMP – Council Member Saul Ayon

## COUNCIL STATEMENTS AND REPORTS

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

## CLOSED SESSION

1. Public Employee Performance Evaluation (§ 54957) - Title: **Finance Director**
2. Potential Litigation (Government Code section 54956.9(b)): **One Potential Case**

## ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on **November 5, 2021**.

*Francisca Alvarado*

Francisca Alvarado, City Clerk

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Kenneth Williams, Interim City Manager

Next Meeting: Regular City Council **November 24, 2021**.

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.



City of McFarland, CA

# Expense Approval Report

## By Vendor Name

Post Dates 10/16/2021 - 10/31/2021

| Vendor Name                                                                   | Payable Number | Post Date  | Description (Item)                   | Account Number      | Amount          |
|-------------------------------------------------------------------------------|----------------|------------|--------------------------------------|---------------------|-----------------|
| <b>Vendor: American Fidelity - American Fidelity</b>                          |                |            |                                      |                     |                 |
| American Fidelity                                                             | INV0019907     | 10/21/2021 | Life 1                               | 30-22900-0000-1     | 15.43           |
| American Fidelity                                                             | INV0019908     | 10/21/2021 | American Fidelity - Disability In... | 01-22700-0000-1     | 103.78          |
| American Fidelity                                                             | INV0019908     | 10/21/2021 | American Fidelity - Disability In... | 30-22700-0000-1     | 52.22           |
| American Fidelity                                                             | INV0019909     | 10/21/2021 | Health FSA                           | 01-22600-0000-1     | 151.57          |
| American Fidelity                                                             | INV0019909     | 10/21/2021 | Health FSA                           | 30-22600-0000-1     | 18.52           |
| American Fidelity                                                             | INV0019909     | 10/21/2021 | Health FSA                           | 32-22600-0000-1     | 18.54           |
| American Fidelity                                                             | INV0019910     | 10/21/2021 | Life 1                               | 01-22900-0000-1     | 41.10           |
| American Fidelity                                                             | INV0019910     | 10/21/2021 | Life 1                               | 30-22900-0000-1     | 24.83           |
| American Fidelity                                                             | INV0019910     | 10/21/2021 | Life 1                               | 32-22900-0000-1     | 11.26           |
| American Fidelity                                                             | INV0019911     | 10/21/2021 | Life 2                               | 01-22900-0000-1     | 9.10            |
| American Fidelity                                                             | INV0019911     | 10/21/2021 | Life 2                               | 30-22900-0000-1     | 24.16           |
| American Fidelity                                                             | INV0019911     | 10/21/2021 | Life 2                               | 32-22900-0000-1     | 3.61            |
| American Fidelity                                                             | INV0019912     | 10/21/2021 | Life 3                               | 01-22900-0000-1     | 9.26            |
| American Fidelity                                                             | INV0019912     | 10/21/2021 | Life 3                               | 30-22900-0000-1     | 1.04            |
| American Fidelity                                                             | INV0019912     | 10/21/2021 | Life 3                               | 32-22900-0000-1     | 1.05            |
| American Fidelity                                                             | INV0019913     | 10/21/2021 | Life 3                               | 01-22900-0000-1     | 6.61            |
| American Fidelity                                                             | INV0019913     | 10/21/2021 | Life 3                               | 30-22900-0000-1     | 1.22            |
| American Fidelity                                                             | INV0019913     | 10/21/2021 | Life 3                               | 32-22900-0000-1     | 1.23            |
| American Fidelity                                                             | INV0019914     | 10/21/2021 | Life 3                               | 01-22900-0000-1     | 1.36            |
| American Fidelity                                                             | INV0019914     | 10/21/2021 | Life 3                               | 30-22900-0000-1     | 1.02            |
| American Fidelity                                                             | INV0019914     | 10/21/2021 | Life 3                               | 32-22900-0000-1     | 1.01            |
| American Fidelity                                                             | INV0019933     | 10/21/2021 | Cancer 1 American Fidelity           | 30-22950-0000-1     | 5.54            |
| American Fidelity                                                             | INV0019934     | 10/21/2021 | Cancer 2* - American Fidelity Pr...  | 30-22950-0000-1     | 16.50           |
| American Fidelity                                                             | INV0019944     | 10/21/2021 | American Fidelity Accident 1         | 01-22800-0000-1     | 41.07           |
| American Fidelity                                                             | INV0019944     | 10/21/2021 | American Fidelity Accident 1         | 30-22800-0000-1     | 1.17            |
| American Fidelity                                                             | INV0019944     | 10/21/2021 | American Fidelity Accident 1         | 32-22800-0000-1     | 1.17            |
| American Fidelity                                                             | INV0019945     | 10/21/2021 | American Fidelity Accident 2* P...   | 01-22800-0000-1     | 8.66            |
| American Fidelity                                                             | INV0019946     | 10/21/2021 | Life 1                               | 01-22900-0000-1     | 9.81            |
| American Fidelity                                                             | INV0019947     | 10/21/2021 | American Fidelity - Disability In... | 01-22700-0000-1     | 294.62          |
| American Fidelity                                                             | INV0019948     | 10/21/2021 | Health FSA                           | 01-22600-0000-1     | 17.88           |
| American Fidelity                                                             | INV0019948     | 10/21/2021 | Health FSA                           | 30-22600-0000-1     | 2.60            |
| American Fidelity                                                             | INV0019948     | 10/21/2021 | Health FSA                           | 32-22600-0000-1     | 2.59            |
| American Fidelity                                                             | INV0019949     | 10/21/2021 | Life 1                               | 01-22900-0000-1     | 133.82          |
| American Fidelity                                                             | INV0019950     | 10/21/2021 | Life 2                               | 01-22900-0000-1     | 24.00           |
| American Fidelity                                                             | INV0019961     | 10/21/2021 | Cancer 1 American Fidelity           | 01-22950-0000-1     | 13.53           |
| <b>Vendor American Fidelity - American Fidelity Total:</b>                    |                |            |                                      |                     | <b>1,070.88</b> |
| <b>Vendor: Asphalt Coating &amp; S - Asphalt Coating &amp; Supplies</b>       |                |            |                                      |                     |                 |
| Asphalt Coating & Supplies                                                    | 9596           | 10/18/2021 | Inv 9596                             | 01-180-57400-0000-1 | 339.84          |
| <b>Vendor Asphalt Coating &amp; S - Asphalt Coating &amp; Supplies Total:</b> |                |            |                                      |                     | <b>339.84</b>   |
| <b>Vendor: Brenntag - Brenntag Pacific Inc.</b>                               |                |            |                                      |                     |                 |
| Brenntag Pacific Inc.                                                         | BPI186299      | 10/18/2021 | BPI186299                            | 32-510-57400-0000-1 | 1,253.51        |
| <b>Vendor Brenntag - Brenntag Pacific Inc. Total:</b>                         |                |            |                                      |                     | <b>1,253.51</b> |
| <b>Vendor: CA DCSS - California Dept of Child Support Services</b>            |                |            |                                      |                     |                 |
| California Dept of Child Support...                                           | INV0019932     | 10/21/2021 | CA Dept Child Support Services       | 20-22350-0000-1     | 304.03          |
| <b>Vendor CA DCSS - California Dept of Child Support Services Total:</b>      |                |            |                                      |                     | <b>304.03</b>   |
| <b>Vendor: CITY OF WASCO - CITY OF WASCO</b>                                  |                |            |                                      |                     |                 |
| CITY OF WASCO                                                                 | 9849           | 10/18/2021 | Inv 9849                             | 01-165-54000-0000-1 | 96.09           |
| CITY OF WASCO                                                                 | 9849           | 10/18/2021 | Inv 9849                             | 30-500-54000-0000-1 | 155.99          |
| CITY OF WASCO                                                                 | 9879           | 10/18/2021 | Inv 9879                             | 01-165-54000-0000-1 | 111.10          |
| CITY OF WASCO                                                                 | 9879           | 10/18/2021 | Inv 9879                             | 30-500-54000-0000-1 | 298.97          |
| <b>Vendor CITY OF WASCO - CITY OF WASCO Total:</b>                            |                |            |                                      |                     | <b>662.15</b>   |

## Expense Approval Report

Post Dates: 10/16/2021 - 10/31/2021

| Vendor Name                                                        | Payable Number | Post Date  | Description (Item)               | Account Number      | Amount           |
|--------------------------------------------------------------------|----------------|------------|----------------------------------|---------------------|------------------|
| <b>Vendor: Core &amp; Main LP - Core &amp; Main LP</b>             |                |            |                                  |                     |                  |
| Core & Main LP                                                     | P501512        | 10/18/2021 | P501512                          | 32-510-57400-0000-1 | 1,632.35         |
| Core & Main LP                                                     | P5051512       | 10/18/2021 | Inv P5051512                     | 32-510-57400-0000-1 | 1,632.35         |
| Core & Main LP                                                     | P708851        | 10/18/2021 | P708851                          | 32-510-57400-0000-1 | 442.54           |
| <b>Vendor Core &amp; Main LP - Core &amp; Main LP Total:</b>       |                |            |                                  |                     | <b>3,707.24</b>  |
| <b>Vendor: EDD - EDD</b>                                           |                |            |                                  |                     |                  |
| EDD                                                                | INV0019938     | 10/21/2021 | State Income Tax Withholding     | 01-22200-0000-1     | 627.74           |
| EDD                                                                | INV0019938     | 10/21/2021 | State Income Tax Withholding     | 20-22200-0000-1     | 19.26            |
| EDD                                                                | INV0019938     | 10/21/2021 | State Income Tax Withholding     | 30-22200-0000-1     | 220.86           |
| EDD                                                                | INV0019938     | 10/21/2021 | State Income Tax Withholding     | 31-22200-0000-1     | 5.37             |
| EDD                                                                | INV0019938     | 10/21/2021 | State Income Tax Withholding     | 32-22200-0000-1     | 81.64            |
| EDD                                                                | INV0019939     | 10/21/2021 | SDI - State Disability Insurance | 01-22200-0000-1     | 199.20           |
| EDD                                                                | INV0019939     | 10/21/2021 | SDI - State Disability Insurance | 20-22200-0000-1     | 26.79            |
| EDD                                                                | INV0019939     | 10/21/2021 | SDI - State Disability Insurance | 30-22200-0000-1     | 98.22            |
| EDD                                                                | INV0019939     | 10/21/2021 | SDI - State Disability Insurance | 31-22200-0000-1     | 11.18            |
| EDD                                                                | INV0019939     | 10/21/2021 | SDI - State Disability Insurance | 32-22200-0000-1     | 66.61            |
| EDD                                                                | INV0019940     | 10/21/2021 | State Unemployment Insurance     | 01-22250-0000-1     | 33.04            |
| EDD                                                                | INV0019940     | 10/21/2021 | State Unemployment Insurance     | 20-22250-0000-1     | 81.24            |
| EDD                                                                | INV0019940     | 10/21/2021 | State Unemployment Insurance     | 30-22250-0000-1     | 132.84           |
| EDD                                                                | INV0019940     | 10/21/2021 | State Unemployment Insurance     | 32-22250-0000-1     | 49.57            |
| EDD                                                                | INV0019964     | 10/21/2021 | State Income Tax Withholding     | 01-22200-0000-1     | 2,176.12         |
| EDD                                                                | INV0019964     | 10/21/2021 | State Income Tax Withholding     | 30-22200-0000-1     | 2.11             |
| EDD                                                                | INV0019964     | 10/21/2021 | State Income Tax Withholding     | 32-22200-0000-1     | 2.11             |
| EDD                                                                | INV0019965     | 10/21/2021 | SDI - State Disability Insurance | 01-22200-0000-1     | 580.41           |
| EDD                                                                | INV0019965     | 10/21/2021 | SDI - State Disability Insurance | 30-22200-0000-1     | 2.79             |
| EDD                                                                | INV0019965     | 10/21/2021 | SDI - State Disability Insurance | 32-22200-0000-1     | 2.78             |
| EDD                                                                | INV0019966     | 10/21/2021 | State Unemployment Insurance     | 01-22250-0000-1     | 91.88            |
| <b>Vendor EDD - EDD Total:</b>                                     |                |            |                                  |                     | <b>4,511.76</b>  |
| <b>Vendor: EFTPS - Electronic Federal Tax Payment System</b>       |                |            |                                  |                     |                  |
| Electronic Federal Tax Payment ...                                 | INV0019936     | 10/21/2021 | Federal Income Tax Withholding   | 01-22050-0000-1     | 1,656.89         |
| Electronic Federal Tax Payment ...                                 | INV0019936     | 10/21/2021 | Federal Income Tax Withholding   | 20-22050-0000-1     | 6.00             |
| Electronic Federal Tax Payment ...                                 | INV0019936     | 10/21/2021 | Federal Income Tax Withholding   | 30-22050-0000-1     | 646.53           |
| Electronic Federal Tax Payment ...                                 | INV0019936     | 10/21/2021 | Federal Income Tax Withholding   | 32-22050-0000-1     | 166.22           |
| Electronic Federal Tax Payment ...                                 | INV0019937     | 10/21/2021 | Social Security                  | 01-22100-0000-1     | 2,470.22         |
| Electronic Federal Tax Payment ...                                 | INV0019937     | 10/21/2021 | Social Security                  | 20-22100-0000-1     | 332.28           |
| Electronic Federal Tax Payment ...                                 | INV0019937     | 10/21/2021 | Social Security                  | 30-22100-0000-1     | 1,217.82         |
| Electronic Federal Tax Payment ...                                 | INV0019937     | 10/21/2021 | Social Security                  | 31-22100-0000-1     | 138.72           |
| Electronic Federal Tax Payment ...                                 | INV0019937     | 10/21/2021 | Social Security                  | 32-22100-0000-1     | 825.96           |
| Electronic Federal Tax Payment ...                                 | INV0019941     | 10/21/2021 | Medicare                         | 01-22150-0000-1     | 577.74           |
| Electronic Federal Tax Payment ...                                 | INV0019941     | 10/21/2021 | Medicare                         | 20-22150-0000-1     | 77.72            |
| Electronic Federal Tax Payment ...                                 | INV0019941     | 10/21/2021 | Medicare                         | 30-22150-0000-1     | 284.84           |
| Electronic Federal Tax Payment ...                                 | INV0019941     | 10/21/2021 | Medicare                         | 31-22150-0000-1     | 32.44            |
| Electronic Federal Tax Payment ...                                 | INV0019941     | 10/21/2021 | Medicare                         | 32-22150-0000-1     | 193.12           |
| Electronic Federal Tax Payment ...                                 | INV0019962     | 10/21/2021 | Federal Income Tax Withholding   | 01-22050-0000-1     | 5,190.32         |
| Electronic Federal Tax Payment ...                                 | INV0019962     | 10/21/2021 | Federal Income Tax Withholding   | 30-22050-0000-1     | 9.04             |
| Electronic Federal Tax Payment ...                                 | INV0019962     | 10/21/2021 | Federal Income Tax Withholding   | 32-22050-0000-1     | 9.04             |
| Electronic Federal Tax Payment ...                                 | INV0019963     | 10/21/2021 | Social Security                  | 01-22100-0000-1     | 7,197.10         |
| Electronic Federal Tax Payment ...                                 | INV0019963     | 10/21/2021 | Social Security                  | 30-22100-0000-1     | 34.56            |
| Electronic Federal Tax Payment ...                                 | INV0019963     | 10/21/2021 | Social Security                  | 32-22100-0000-1     | 34.56            |
| Electronic Federal Tax Payment ...                                 | INV0019967     | 10/21/2021 | Medicare                         | 01-22150-0000-1     | 1,683.20         |
| Electronic Federal Tax Payment ...                                 | INV0019967     | 10/21/2021 | Medicare                         | 30-22150-0000-1     | 8.08             |
| Electronic Federal Tax Payment ...                                 | INV0019967     | 10/21/2021 | Medicare                         | 32-22150-0000-1     | 8.10             |
| <b>Vendor EFTPS - Electronic Federal Tax Payment System Total:</b> |                |            |                                  |                     | <b>22,800.50</b> |
| <b>Vendor: Flo-System Inc. - Flo-System Inc.</b>                   |                |            |                                  |                     |                  |
| Flo-System Inc.                                                    | INV0019900     | 10/18/2021 | WEMCO SCREWFLOW PUMP ...         | 26-110-53100-8550-1 | 40,590.00        |
| <b>Vendor Flo-System Inc. - Flo-System Inc. Total:</b>             |                |            |                                  |                     | <b>40,590.00</b> |
| <b>Vendor: Haaker Equipment Co. - Haaker Equipment Co.</b>         |                |            |                                  |                     |                  |
| Haaker Equipment Co.                                               | W66767         | 10/18/2021 | Inv W66767                       | 01-180-56440-0000-1 | 1,016.50         |
| <b>Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:</b>   |                |            |                                  |                     | <b>1,016.50</b>  |

## Expense Approval Report

Post Dates: 10/16/2021 - 10/31/2021

| Vendor Name                                                    | Payable Number | Post Date  | Description (Item) | Account Number      | Amount        |
|----------------------------------------------------------------|----------------|------------|--------------------|---------------------|---------------|
| <b>Vendor: Home Depot - Home Depot</b>                         |                |            |                    |                     |               |
| Home Depot                                                     | 7082707        | 10/18/2021 | Inv 7082707        | 30-500-56800-0000-1 | 214.73        |
| <b>Vendor Home Depot - Home Depot Total:</b>                   |                |            |                    |                     | <b>214.73</b> |
| <b>Vendor: Irrigation Concepts - Irrigation Concepts</b>       |                |            |                    |                     |               |
| Irrigation Concepts                                            | 45251          | 10/18/2021 | Inv 45251          | 30-500-56410-0000-1 | 480.00        |
| <b>Vendor Irrigation Concepts - Irrigation Concepts Total:</b> |                |            |                    |                     | <b>480.00</b> |
| <b>Vendor: John Hancock - John Hancock</b>                     |                |            |                    |                     |               |
| John Hancock                                                   | INV0019902     | 10/21/2021 | 401K - Employer    | 01-20800-0000-1     | 825.50        |
| John Hancock                                                   | INV0019902     | 10/21/2021 | 401K - Employer    | 20-20800-0000-1     | 131.04        |
| John Hancock                                                   | INV0019902     | 10/21/2021 | 401K - Employer    | 30-20800-0000-1     | 527.92        |
| John Hancock                                                   | INV0019902     | 10/21/2021 | 401K - Employer    | 31-20800-0000-1     | 111.07        |
| John Hancock                                                   | INV0019902     | 10/21/2021 | 401K - Employer    | 32-20800-0000-1     | 450.65        |
| John Hancock                                                   | INV0019903     | 10/21/2021 | 401K - Employee    | 01-20800-0000-1     | 313.19        |
| John Hancock                                                   | INV0019903     | 10/21/2021 | 401K - Employee    | 30-20800-0000-1     | 45.37         |
| John Hancock                                                   | INV0019903     | 10/21/2021 | 401K - Employee    | 32-20800-0000-1     | 143.86        |
| John Hancock                                                   | INV0019904     | 10/21/2021 | 401K - Employer    | 20-20800-0000-1     | 131.04        |
| John Hancock                                                   | INV0019915     | 10/21/2021 | 401K Loan 1        | 01-20800-0000-1     | 107.66        |
| John Hancock                                                   | INV0019915     | 10/21/2021 | 401K Loan 1        | 30-20800-0000-1     | 80.74         |
| John Hancock                                                   | INV0019915     | 10/21/2021 | 401K Loan 1        | 32-20800-0000-1     | 80.74         |
| John Hancock                                                   | INV0019916     | 10/21/2021 | 401K Loan 1        | 30-20800-0000-1     | 100.02        |
| John Hancock                                                   | INV0019917     | 10/21/2021 | 401K Loan 1        | 01-20800-0000-1     | 44.15         |
| John Hancock                                                   | INV0019918     | 10/21/2021 | 401K Loan 2        | 01-20800-0000-1     | 21.14         |
| John Hancock                                                   | INV0019918     | 10/21/2021 | 401K Loan 2        | 30-20800-0000-1     | 15.86         |
| John Hancock                                                   | INV0019918     | 10/21/2021 | 401K Loan 2        | 32-20800-0000-1     | 15.85         |
| John Hancock                                                   | INV0019919     | 10/21/2021 | 401K Loan 2        | 01-20800-0000-1     | 100.00        |
| John Hancock                                                   | INV0019920     | 10/21/2021 | 401K Loan 2        | 01-20800-0000-1     | 10.65         |
| John Hancock                                                   | INV0019920     | 10/21/2021 | 401K Loan 2        | 30-20800-0000-1     | 12.42         |
| John Hancock                                                   | INV0019920     | 10/21/2021 | 401K Loan 2        | 32-20800-0000-1     | 12.43         |
| John Hancock                                                   | INV0019921     | 10/21/2021 | 401K Loan 3        | 01-20800-0000-1     | 34.35         |
| John Hancock                                                   | INV0019922     | 10/21/2021 | 401K Loan 4        | 01-20800-0000-1     | 131.83        |
| John Hancock                                                   | INV0019923     | 10/21/2021 | 401K Loan 5        | 01-20800-0000-1     | 157.75        |
| John Hancock                                                   | INV0019924     | 10/21/2021 | 401K Loan 4        | 01-20800-0000-1     | 17.08         |
| John Hancock                                                   | INV0019924     | 10/21/2021 | 401K Loan 4        | 30-20800-0000-1     | 34.17         |
| John Hancock                                                   | INV0019924     | 10/21/2021 | 401K Loan 4        | 32-20800-0000-1     | 34.17         |
| John Hancock                                                   | INV0019925     | 10/21/2021 | 401K Loan 4        | 01-20800-0000-1     | 145.50        |
| John Hancock                                                   | INV0019925     | 10/21/2021 | 401K Loan 4        | 20-20800-0000-1     | 4.50          |
| John Hancock                                                   | INV0019926     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 194.48        |
| John Hancock                                                   | INV0019927     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 78.76         |
| John Hancock                                                   | INV0019927     | 10/21/2021 | 401k Contribution  | 30-20800-0000-1     | 157.53        |
| John Hancock                                                   | INV0019927     | 10/21/2021 | 401k Contribution  | 32-20800-0000-1     | 157.53        |
| John Hancock                                                   | INV0019928     | 10/21/2021 | 401k Contribution  | 30-20800-0000-1     | 255.20        |
| John Hancock                                                   | INV0019929     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 184.06        |
| John Hancock                                                   | INV0019929     | 10/21/2021 | 401k Contribution  | 20-20800-0000-1     | 5.70          |
| John Hancock                                                   | INV0019930     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 100.00        |
| John Hancock                                                   | INV0019931     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 131.04        |
| John Hancock                                                   | INV0019942     | 10/21/2021 | 401K - Employer    | 01-20800-0000-1     | 2,543.21      |
| John Hancock                                                   | INV0019942     | 10/21/2021 | 401K - Employer    | 30-20800-0000-1     | 20.51         |
| John Hancock                                                   | INV0019942     | 10/21/2021 | 401K - Employer    | 32-20800-0000-1     | 20.51         |
| John Hancock                                                   | INV0019943     | 10/21/2021 | 401K - Employee    | 01-20800-0000-1     | 1,279.61      |
| John Hancock                                                   | INV0019943     | 10/21/2021 | 401K - Employee    | 30-20800-0000-1     | 4.10          |
| John Hancock                                                   | INV0019943     | 10/21/2021 | 401K - Employee    | 32-20800-0000-1     | 4.10          |
| John Hancock                                                   | INV0019951     | 10/21/2021 | 401K Loan 1        | 01-20800-0000-1     | 117.75        |
| John Hancock                                                   | INV0019952     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 159.68        |
| John Hancock                                                   | INV0019953     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 298.89        |
| John Hancock                                                   | INV0019954     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 281.57        |
| John Hancock                                                   | INV0019955     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 268.89        |
| John Hancock                                                   | INV0019956     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 246.88        |
| John Hancock                                                   | INV0019957     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 267.96        |
| John Hancock                                                   | INV0019958     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 274.68        |
| John Hancock                                                   | INV0019959     | 10/21/2021 | 401k Contribution  | 01-20800-0000-1     | 139.72        |

## Expense Approval Report

Post Dates: 10/16/2021 - 10/31/2021

| Vendor Name                                                 | Payable Number | Post Date  | Description (Item)              | Account Number      | Amount    |
|-------------------------------------------------------------|----------------|------------|---------------------------------|---------------------|-----------|
| John Hancock                                                | INV0019960     | 10/21/2021 | 401k Contribution               | 01-20800-0000-1     | 776.92    |
| Vendor John Hancock - John Hancock Total:                   |                |            |                                 |                     | 11,809.93 |
| Vendor: Mass Mutual - Mass Mutual                           |                |            |                                 |                     |           |
| Mass Mutual                                                 | INV0019905     | 10/21/2021 | 457 Employer                    | 01-20800-0000-1     | 180.48    |
| Mass Mutual                                                 | INV0019906     | 10/21/2021 | 457 Contribution                | 01-20800-0000-1     | 100.00    |
| Vendor Mass Mutual - Mass Mutual Total:                     |                |            |                                 |                     | 280.48    |
| Vendor: Pacific Irrigation I - Pacific Irrigation Inc       |                |            |                                 |                     |           |
| Pacific Irrigation Inc                                      | 24762          | 10/18/2021 | Inv 24762                       | 32-510-56400-0000-1 | 211.60    |
| Vendor Pacific Irrigation I - Pacific Irrigation Inc Total: |                |            |                                 |                     | 211.60    |
| Vendor: Ayo100 - Saul Ayon                                  |                |            |                                 |                     |           |
| Saul Ayon                                                   | INV0019968     | 10/21/2021 | Reference No 21-0012 Zone Ch... | 01-140-55400-0000-1 | 4,948.96  |
| Vendor Ayo100 - Saul Ayon Total:                            |                |            |                                 |                     | 4,948.96  |
| Grand Total:                                                |                |            |                                 |                     | 94,202.11 |

## Report Summary

## Fund Summary

| Fund                                   | Payment Amount   |
|----------------------------------------|------------------|
| 01 - GENERAL FUND                      | 39,395.90        |
| 20 - LIGHTING & LANDSCAPING-DISTRICT 1 | 1,119.60         |
| 26 - MISCELLANEOUS GRANTS              | 40,590.00        |
| 30 - SEWER                             | 5,225.47         |
| 31 - REFUSE/RECYCLING                  | 298.78           |
| 32 - WATER                             | 7,572.36         |
| <b>Grand Total:</b>                    | <b>94,202.11</b> |

## Account Summary

| Account Number      | Account Name                | Payment Amount |
|---------------------|-----------------------------|----------------|
| 01-140-55400-0000-1 | Planning Services           | 4,948.96       |
| 01-165-54000-0000-1 | Fuel                        | 207.19         |
| 01-180-56440-0000-1 | Repairs & Maintenance-St... | 1,016.50       |
| 01-180-57400-0000-1 | Supplies - Operating        | 339.84         |
| 01-20800-0000-1     | Pension Payable             | 9,533.38       |
| 01-22050-0000-1     | Federal Withholding Paya... | 6,847.21       |
| 01-22100-0000-1     | FICA Payable                | 9,667.32       |
| 01-22150-0000-1     | Medicare Payable            | 2,260.94       |
| 01-22200-0000-1     | State Withholding Payable   | 3,583.47       |
| 01-22250-0000-1     | SUTA Payable                | 124.92         |
| 01-22600-0000-1     | Health FSA                  | 169.45         |
| 01-22700-0000-1     | Disability LTD              | 398.40         |
| 01-22800-0000-1     | Accident                    | 49.73          |
| 01-22900-0000-1     | Life                        | 235.06         |
| 01-22950-0000-1     | Cancer-American Fidelity    | 13.53          |
| 20-20800-0000-1     | Pension Payable             | 272.28         |
| 20-22050-0000-1     | Federal Withholding Paya... | 6.00           |
| 20-22100-0000-1     | FICA Payable                | 332.28         |
| 20-22150-0000-1     | Medicare Payable            | 77.72          |
| 20-22200-0000-1     | State Withholding Payable   | 46.05          |
| 20-22250-0000-1     | SUTA Payable                | 81.24          |
| 20-22350-0000-1     | Garnishments                | 304.03         |
| 26-110-53100-8550-1 | Grant Expenditure - ARPA... | 40,590.00      |
| 30-20800-0000-1     | Pension Payable             | 1,253.84       |
| 30-22050-0000-1     | Federal Withholding Paya... | 655.57         |
| 30-22100-0000-1     | FICA Payable                | 1,252.38       |
| 30-22150-0000-1     | Medicare Payable            | 292.92         |
| 30-22200-0000-1     | State Withholding Payable   | 323.98         |
| 30-22250-0000-1     | SUTA Payable                | 132.84         |
| 30-22600-0000-1     | Health FSA                  | 21.12          |
| 30-22700-0000-1     | Disability LTD              | 52.22          |
| 30-22800-0000-1     | Accident                    | 1.17           |
| 30-22900-0000-1     | Life                        | 67.70          |
| 30-22950-0000-1     | Cancer- American Fidelity   | 22.04          |
| 30-500-54000-0000-1 | Fuel                        | 454.96         |
| 30-500-56410-0000-1 | Repairs & Maintenance E...  | 480.00         |
| 30-500-56800-0000-1 | Safety Equipment            | 214.73         |
| 31-20800-0000-1     | Pension Payable             | 111.07         |
| 31-22100-0000-1     | FICA Payable                | 138.72         |
| 31-22150-0000-1     | Medicare Payable            | 32.44          |
| 31-22200-0000-1     | State Withholding Payable   | 16.55          |
| 32-20800-0000-1     | Pension Payable             | 919.84         |
| 32-22050-0000-1     | Federal Withholding Paya... | 175.26         |
| 32-22100-0000-1     | FICA Payable                | 860.52         |
| 32-22150-0000-1     | Medicare Payable            | 201.22         |
| 32-22200-0000-1     | State Withholding Payable   | 153.14         |
| 32-22250-0000-1     | SUTA Payable                | 49.57          |

**Account Summary**

| Account Number      | Account Name                  | Payment Amount   |
|---------------------|-------------------------------|------------------|
| 32-22600-0000-1     | Health FSA                    | 21.13            |
| 32-22800-0000-1     | Accident                      | 1.17             |
| 32-22900-0000-1     | Life                          | 18.16            |
| 32-510-56400-0000-1 | Repairs & Maint - Build & ... | 211.60           |
| 32-510-57400-0000-1 | Supplies - Operating          | 4,960.75         |
| <b>Grand Total:</b> |                               | <b>94,202.11</b> |

**Project Account Summary**

| Project Account Key | Payment Amount   |
|---------------------|------------------|
| **None**            | 94,202.11        |
| <b>Grand Total:</b> | <b>94,202.11</b> |



Payroll Set: City-City of McFarland

**Department: 105 - City Council**

| Employee Number         | Pay Code                            | # of Payments | Units | Pay Amount    |
|-------------------------|-------------------------------------|---------------|-------|---------------|
| <a href="#">Ayo100</a>  | Salary - Elected - Salary - Elected | 1             | -     | 200.00        |
|                         | <b>Ayo100 - Ayon Total:</b>         |               | -     | <b>200.00</b> |
| <a href="#">Cano100</a> | Salary - Elected - Salary - Elected | 1             | -     | 200.00        |
|                         | <b>Cano100 - Cano Total:</b>        |               | -     | <b>200.00</b> |
| <a href="#">GON300</a>  | Salary - Elected - Salary - Elected | 1             | -     | 200.00        |
|                         | <b>GON300 - Gonzalez Total:</b>     |               | -     | <b>200.00</b> |
| <a href="#">PER100</a>  | Salary - Elected - Salary - Elected | 1             | -     | 200.00        |
|                         | <b>PER100 - Perez Total:</b>        |               | -     | <b>200.00</b> |
|                         | <b>105 - City Council Total:</b>    |               | -     | <b>800.00</b> |

**Department: 110 - City Administration**

| Employee Number         | Pay Code                                | # of Payments | Units        | Pay Amount      |
|-------------------------|-----------------------------------------|---------------|--------------|-----------------|
| <a href="#">ALV100</a>  | Hourly - Hourly                         | 1             | 22.00        | 548.21          |
|                         | <b>ALV100 - Alvarado Total:</b>         |               | <b>22.00</b> | <b>548.21</b>   |
| <a href="#">GAR-200</a> | Hourly - Hourly                         | 1             | 68.50        | 2,131.72        |
|                         | <b>GAR-200 - Garza Total:</b>           |               | <b>68.50</b> | <b>2,131.72</b> |
|                         | <b>110 - City Administration Total:</b> |               | <b>90.50</b> | <b>2,679.93</b> |

**Department: 115 - Finance & Accounting**

| Employee Number        | Pay Code                      | # of Payments | Units         | Pay Amount      |
|------------------------|-------------------------------|---------------|---------------|-----------------|
| <a href="#">CHA100</a> | Hourly - Hourly               | 1             | 18.60         | 328.11          |
|                        | Sick - Sick Pay               | 1             | 22.96         | 405.01          |
|                        | <b>CHA100 - Chavez Total:</b> |               | <b>41.56</b>  | <b>733.12</b>   |
| <a href="#">LAR200</a> | Hourly - Hourly               | 1             | 75.50         | 2,493.01        |
|                        | Salary - Salary               | 1             | 80.00         | 2,641.60        |
|                        | Sick - Sick Pay               | 1             | 4.50          | 148.59          |
|                        | <b>LAR200 - Lara Total:</b>   |               | <b>160.00</b> | <b>5,283.20</b> |

Payroll Set: City-City of McFarland

|                        |                   |                                |   |               |                 |
|------------------------|-------------------|--------------------------------|---|---------------|-----------------|
| <a href="#">VEL100</a> | Velasco, Orquidia | Hourly - Hourly                | 2 | 160.00        | 2,433.60        |
|                        |                   | OT - Overtime                  | 2 | 6.23          | 142.13          |
|                        |                   | <b>VEL100 - Velasco Total:</b> |   | <b>166.23</b> | <b>2,575.73</b> |

Department: 140 - Planning

| Employee Number        | Pay Code                         | # of Payments | Units         | Pay Amount      |
|------------------------|----------------------------------|---------------|---------------|-----------------|
| <a href="#">DEL100</a> | Bachelor's Degree - Bachelor's D | 2             | -             | 18.46           |
|                        | Correction - Correction          | 1             | -             | 6.72            |
|                        | Salary - Salary                  | 4             | 160.00        | 3,889.60        |
|                        | <b>DEL100 - DeLeon Total:</b>    |               | <b>160.00</b> | <b>3,914.78</b> |
|                        | <b>140 - Planning Total:</b>     |               | <b>160.00</b> | <b>3,914.78</b> |

Department: 150 - Police

| Employee Number            | Pay Code                           | # of Payments | Units         | Pay Amount      |
|----------------------------|------------------------------------|---------------|---------------|-----------------|
| <a href="#">ALB100-142</a> | Hourly - Hourly                    | 2             | 156.00        | 4,187.04        |
|                            | OT - Overtime                      | 1             | 24.00         | 966.24          |
|                            | Vacation - Vacation Pay            | 1             | 12.00         | 322.08          |
|                            | <b>ALB100-142 - Alberto Total:</b> |               | <b>192.00</b> | <b>5,475.36</b> |
| <a href="#">ALW100-145</a> | Workers Comp - Workers Comp        | 2             | 168.00        | 4,737.60        |
|                            | <b>ALW100-145 - Alwaw Total:</b>   |               | <b>168.00</b> | <b>4,737.60</b> |
| <a href="#">AYON100</a>    | Hourly - Hourly                    | 2             | 148.00        | 2,810.52        |
|                            | OT - Overtime                      | 1             | 20.00         | 569.70          |
|                            | Sick - Sick Pay                    | 1             | 12.00         | 227.88          |
|                            | <b>AYON100 - Ayon Total:</b>       |               | <b>180.00</b> | <b>3,608.10</b> |
| <a href="#">DEW100-147</a> | Hourly - Hourly                    | 2             | 168.00        | 5,228.16        |
|                            | OT - Overtime                      | 2             | 41.50         | 1,937.22        |
|                            | PD On-Call - Court - PD Court      | 2             | 16.50         | 357.80          |
|                            | <b>DEW100-147 - Dewar Total:</b>   |               | <b>226.00</b> | <b>7,523.18</b> |
| <a href="#">DIN100-96</a>  | Hourly - Hourly                    | 2             | 160.00        | 3,193.60        |
|                            | OT - Overtime                      | 2             | 42.50         | 1,272.45        |
|                            | Retro - Retro-Active Pay           | 1             | -             | 1,295.43        |
|                            | <b>DIN100-96 - Dionicio Total:</b> |               | <b>202.50</b> | <b>5,761.48</b> |
| <a href="#">GAL100-149</a> | Hourly - Hourly                    | 2             | 168.00        | 4,977.84        |
|                            | Intermediate POST - Intermediat    | 2             | -             | 27.68           |
|                            | OT - Overtime                      | 1             | 16.00         | 711.12          |
|                            | <b>GAL100-149 - Galvan Total:</b>  |               | <b>184.00</b> | <b>5,716.64</b> |

|                            |                                   |   |               |                 |
|----------------------------|-----------------------------------|---|---------------|-----------------|
| <a href="#">GAR100-146</a> | Hourly - Hourly                   | 2 | 156.00        | 4,187.04        |
|                            | OT - Overtime                     | 2 | 36.00         | 1,449.36        |
|                            | Vacation - Vacation Pay           | 1 | 12.00         | 322.08          |
|                            | <b>GAR100-146 - GARCIA Total:</b> |   | <b>204.00</b> | <b>5,958.48</b> |
| <a href="#">HAN100-112</a> | Hourly - Hourly                   | 2 | 168.00        | 5,631.36        |
|                            | K-9 Officer - K-9 Officer         | 2 | -             | 36.92           |
|                            | OT - Overtime                     | 2 | 33.50         | 1,684.38        |
|                            | PD On-Call - PD On-Call           | 1 | 36.00         | 720.00          |
|                            | PD On-Call - Court - PD Court     | 1 | 40.00         | 1,340.80        |
|                            | Sergeant - Sergeant               | 2 | -             | 41.54           |

[HAS100-143](#)

|                                       |   |               |                 |
|---------------------------------------|---|---------------|-----------------|
| <b>HAN100-112 - Hankins II Total:</b> |   | <b>277.50</b> | <b>9,455.00</b> |
| Hourly - Hourly                       | 2 | 159.00        | 2,939.14        |
| OT - Overtime                         | 1 | 1.00          | 24.57           |
| PD On-Call - Court - PD Court         | 1 | 40.00         | 655.20          |
| Personal - Personal Day               | 1 | 12.00         | 196.56          |
| Sick - Sick Pay                       | 1 | 10.00         | 163.80          |
| Vacation - Vacation Pay               | 1 | 23.00         | 376.74          |

|                                    |  |               |                 |
|------------------------------------|--|---------------|-----------------|
| <b>HAS100-143 - Hasnain Total:</b> |  | <b>245.00</b> | <b>4,356.01</b> |
|------------------------------------|--|---------------|-----------------|

[HEL100-128](#)

|                         |   |        |          |
|-------------------------|---|--------|----------|
| Hourly - Hourly         | 2 | 168.00 | 5,916.96 |
| OT - Overtime           | 1 | 21.00  | 1,109.43 |
| PD On-Call - PD On-Call | 1 | 16.00  | 320.00   |

|                                   |  |               |                 |
|-----------------------------------|--|---------------|-----------------|
| <b>HEL100-128 - Helton Total:</b> |  | <b>205.00</b> | <b>7,346.39</b> |
|-----------------------------------|--|---------------|-----------------|

[HER100-130](#)

|                                  |   |        |          |
|----------------------------------|---|--------|----------|
| Bachelor's Degree - Bachelor's D | 2 | -      | 18.46    |
| FTO - Field Training Officer     | 1 | -      | 50.00    |
| Hourly - Hourly                  | 2 | 168.00 | 4,977.84 |
| PD On-Call - PD On-Call          | 1 | 16.00  | 320.00   |

|                                      |  |               |                 |
|--------------------------------------|--|---------------|-----------------|
| <b>HER100-130 - Hernandez Total:</b> |  | <b>184.00</b> | <b>5,366.30</b> |
|--------------------------------------|--|---------------|-----------------|

[HER100-144](#)

|                                  |   |        |          |
|----------------------------------|---|--------|----------|
| Bachelor's Degree - Bachelor's D | 2 | -      | 18.46    |
| Hourly - Hourly                  | 2 | 168.00 | 4,737.60 |
| OT - Overtime                    | 1 | 5.00   | 211.50   |
| PD On-Call - PD On-Call          | 1 | 40.00  | 800.00   |
| PD On-Call - Court - PD Court    | 1 | 43.00  | 1,212.60 |

|                                      |  |               |                 |
|--------------------------------------|--|---------------|-----------------|
| <b>HER100-144 - Hernandez Total:</b> |  | <b>256.00</b> | <b>6,980.16</b> |
|--------------------------------------|--|---------------|-----------------|

[IBA100](#)

|                 |   |        |          |
|-----------------|---|--------|----------|
| Hourly - Hourly | 2 | 158.00 | 3,153.68 |
|-----------------|---|--------|----------|

|                                         |  |               |                 |
|-----------------------------------------|--|---------------|-----------------|
| <b>IBA100 - Gutierrez Ibarra Total:</b> |  | <b>158.00</b> | <b>3,153.68</b> |
|-----------------------------------------|--|---------------|-----------------|

[LOP125](#)

|                                  |   |        |          |
|----------------------------------|---|--------|----------|
| Bachelor's Degree - Bachelor's D | 2 | -      | 18.46    |
| Bilingual - Bilingual            | 2 | -      | 27.68    |
| Hourly - Hourly                  | 2 | 114.00 | 2,164.86 |
| Sick - Sick Pay                  | 1 | 46.00  | 873.54   |

|                              |  |               |                 |
|------------------------------|--|---------------|-----------------|
| <b>LOP125 - Lopez Total:</b> |  | <b>160.00</b> | <b>3,084.54</b> |
|------------------------------|--|---------------|-----------------|

Payroll Set: City-City of McFarland

[New100-148](#)

|                 |   |        |          |
|-----------------|---|--------|----------|
| Hourly - Hourly | 2 | 156.00 | 4,854.72 |
| OT - Overtime   | 2 | 91.00  | 4,247.88 |
| Sick - Sick Pay | 1 | 12.00  | 373.44   |

|                                     |  |               |                 |
|-------------------------------------|--|---------------|-----------------|
| <b>New100-148 - Newhouse Total:</b> |  | <b>259.00</b> | <b>9,476.04</b> |
|-------------------------------------|--|---------------|-----------------|

[NIE100-34](#)

|                                   |   |   |   |
|-----------------------------------|---|---|---|
| Military - Military Leave With Ou | 2 | - | - |
|-----------------------------------|---|---|---|

|                                  |  |          |          |
|----------------------------------|--|----------|----------|
| <b>NIE100-34 - Nieves Total:</b> |  | <b>-</b> | <b>-</b> |
|----------------------------------|--|----------|----------|

[Nun100](#)

|                                 |   |        |          |
|---------------------------------|---|--------|----------|
| Comp Time Earned - Compensat    | 1 | 3.00   | -        |
| Hourly - Hourly                 | 2 | 158.00 | 3,747.76 |
| Hourly - Reg - Hourly - Regular | 1 | 0.50   | 11.86    |
| OT - Overtime                   | 1 | 0.25   | 8.90     |
| Sick - Sick Pay                 | 1 | 2.00   | 47.44    |

|                              |  |               |                 |
|------------------------------|--|---------------|-----------------|
| <b>Nun100 - Nunez Total:</b> |  | <b>163.75</b> | <b>3,815.96</b> |
|------------------------------|--|---------------|-----------------|

[Pas100-120](#)

|                               |   |        |          |
|-------------------------------|---|--------|----------|
| Hourly - Hourly               | 2 | 158.00 | 4,509.12 |
| PD On-Call - Court - PD Court | 1 | 8.00   | 214.72   |
| Sick - Sick Pay               | 1 | 3.69   | 99.04    |

[RIV100-120](#)

|                                   |   |               |                 |
|-----------------------------------|---|---------------|-----------------|
| <b>Pas100-120 - Pascua Total:</b> |   | <b>169.69</b> | <b>4,822.88</b> |
| Hourly - Hourly                   | 2 | 168.00        | 5,493.60        |
| OT - Overtime                     | 2 | 12.00         | 588.60          |
| PD On-Call - PD On-Call           | 2 | 72.00         | 1,846.40        |

|                                   |  |               |                 |
|-----------------------------------|--|---------------|-----------------|
| <b>RIV100-120 - Rivera Total:</b> |  | <b>252.00</b> | <b>7,928.60</b> |
|-----------------------------------|--|---------------|-----------------|

[SWA-102](#)

|                 |   |       |          |
|-----------------|---|-------|----------|
| Hourly - Hourly | 1 | 70.00 | 1,397.20 |
|-----------------|---|-------|----------|

|                                |  |              |                 |
|--------------------------------|--|--------------|-----------------|
| <b>SWA-102 - Swadah Total:</b> |  | <b>70.00</b> | <b>1,397.20</b> |
|--------------------------------|--|--------------|-----------------|

[WIL100-150](#)

|                 |   |        |           |
|-----------------|---|--------|-----------|
| Salary - Salary | 2 | 160.00 | 11,538.46 |
|-----------------|---|--------|-----------|

|                                     |  |               |                  |
|-------------------------------------|--|---------------|------------------|
| <b>WIL100-150 - Williams Total:</b> |  | <b>160.00</b> | <b>11,538.46</b> |
|-------------------------------------|--|---------------|------------------|

[WIL100-45](#)

|                                 |   |       |          |
|---------------------------------|---|-------|----------|
| Corporal - Corporal             | 2 | -     | 41.54    |
| FTO - Field Training Officer    | 2 | -     | 100.00   |
| Hourly - Hourly                 | 1 | 84.00 | 2,155.44 |
| Intermediate POST - Intermediat | 2 | -     | 27.70    |
| Workers Comp - Workers Comp     | 1 | 80.00 | 2,052.80 |

|                                  |  |               |                 |
|----------------------------------|--|---------------|-----------------|
| <b>WIL100-45 - Wilson Total:</b> |  | <b>164.00</b> | <b>4,377.48</b> |
|----------------------------------|--|---------------|-----------------|

[Will 100- 141](#)

|                 |   |       |   |
|-----------------|---|-------|---|
| Hourly - Hourly | 3 | 80.00 | - |
|-----------------|---|-------|---|

|                                        |  |              |          |
|----------------------------------------|--|--------------|----------|
| <b>Will 100- 141 - Williams Total:</b> |  | <b>80.00</b> | <b>-</b> |
|----------------------------------------|--|--------------|----------|

|                            |  |                 |                   |
|----------------------------|--|-----------------|-------------------|
| <b>150 - Police Total:</b> |  | <b>4,160.44</b> | <b>121,879.54</b> |
|----------------------------|--|-----------------|-------------------|

Payroll Set: City-City of McFarland

**Department: 155 - Animal Control**

| Employee Number                       | Pay Code        | # of Payments | Units         | Pay Amount      |
|---------------------------------------|-----------------|---------------|---------------|-----------------|
| <a href="#">MUN100</a>                | Hourly - Hourly | 2             | 160.00        | 2,494.40        |
|                                       | OT - Overtime   | 1             | 0.01          | 0.23            |
| <b>MUN100 - Munguia Elicea Total:</b> |                 |               | <b>160.01</b> | <b>2,494.63</b> |
| <b>155 - Animal Control Total:</b>    |                 |               | <b>160.01</b> | <b>2,494.63</b> |

**Department: 160 - Building Inspection**

| Employee Number                         | Pay Code                         | # of Payments | Units         | Pay Amount      |
|-----------------------------------------|----------------------------------|---------------|---------------|-----------------|
| <a href="#">GIL100</a>                  | Hourly - Hourly                  | 1             | 25.00         | 1,893.75        |
|                                         | <b>GIL100 - Gillis Total:</b>    |               | <b>25.00</b>  | <b>1,893.75</b> |
| <a href="#">RON100</a>                  | EPSL - Emergency Paid Sick Leave | 3             | 39.00         | 1,214.07        |
|                                         | Hourly - Hourly                  | 4             | 117.00        | 3,745.57        |
|                                         | Vacation - Vacation Pay          | 1             | 4.00          | 137.44          |
| <b>RON100 - Ronk III Total:</b>         |                                  |               | <b>160.00</b> | <b>5,097.08</b> |
| <b>160 - Building Inspection Total:</b> |                                  |               | <b>185.00</b> | <b>6,990.83</b> |

**Department: 165 - Code Enforcement**

| Employee Number | Pay Code | # of Payments | Units | Pay Amount |
|-----------------|----------|---------------|-------|------------|
|-----------------|----------|---------------|-------|------------|

[ESQ100](#)

|                                 |   |               |                 |
|---------------------------------|---|---------------|-----------------|
| Hourly - Hourly                 | 2 | 160.00        | 3,038.40        |
| <b>ESQ100 - Esquibel Total:</b> |   | <b>160.00</b> | <b>3,038.40</b> |

[SHA100](#)

|                                      |   |               |                 |
|--------------------------------------|---|---------------|-----------------|
| Hourly - Temp - Hourly Tempora       | 2 | 52.00         | 1,090.44        |
| <b>SHA100 - Sharp Total:</b>         |   | <b>52.00</b>  | <b>1,090.44</b> |
| <b>165 - Code Enforcement Total:</b> |   | <b>212.00</b> | <b>4,128.84</b> |

**Department: 175 - Grants Administration****Employee Number**[GAR200](#)

| <b>Pay Code</b>                           | <b># of Payments</b> | <b>Units</b>  | <b>Pay Amount</b> |
|-------------------------------------------|----------------------|---------------|-------------------|
| Bilingual - Bilingual                     | 1                    | -             | 13.84             |
| Hourly - Hourly                           | 1                    | 71.00         | 1,726.01          |
| Notary - Notary                           | 1                    | -             | 13.85             |
| Salary - Salary                           | 1                    | 80.00         | 1,944.80          |
| Sick - Sick Pay                           | 1                    | 9.00          | 218.79            |
| <b>GAR200 - Garcia Total:</b>             |                      | <b>160.00</b> | <b>3,917.29</b>   |
| <b>175 - Grants Administration Total:</b> |                      | <b>160.00</b> | <b>3,917.29</b>   |

Payroll Set: City-City of McFarland

**Department: 180 - Public Works****Employee Number**[Brau100](#)

| <b>Pay Code</b>                   | <b># of Payments</b> | <b>Units</b>  | <b>Pay Amount</b> |
|-----------------------------------|----------------------|---------------|-------------------|
| Hourly - Hourly                   | 2                    | 151.00        | 2,535.29          |
| OT - Overtime                     | 2                    | 36.00         | 906.66            |
| Sick - Sick Pay                   | 1                    | 9.00          | 151.11            |
| <b>Brau100 - Braudrick Total:</b> |                      | <b>196.00</b> | <b>3,593.06</b>   |

[GON200](#)

|                                 |   |               |                 |
|---------------------------------|---|---------------|-----------------|
| Auto Allowance - Auto Allowanc  | 2 | -             | 323.08          |
| Hourly - Hourly                 | 1 | 22.00         | 1,083.02        |
| Salary - Salary                 | 1 | 80.00         | 3,938.24        |
| Sick - Sick Pay                 | 1 | 58.00         | 2,855.22        |
| <b>GON200 - Gonzales Total:</b> |   | <b>160.00</b> | <b>8,199.56</b> |

[GUE100](#)

|                               |   |               |                 |
|-------------------------------|---|---------------|-----------------|
| Hourly - Hourly               | 2 | 152.00        | 3,605.44        |
| OT - Overtime                 | 1 | 2.00          | 71.16           |
| Personal - Personal Day       | 1 | 8.00          | 189.76          |
| <b>GUE100 - Guerra Total:</b> |   | <b>162.00</b> | <b>3,866.36</b> |

[MAR100](#)

|                                 |   |               |                 |
|---------------------------------|---|---------------|-----------------|
| Holiday - Holiday Pay           | 1 | 23.00         | 376.74          |
| Hourly - Hourly                 | 2 | 119.00        | 1,949.22        |
| Sick - Sick Pay                 | 1 | 5.44          | 89.11           |
| Vacation - Vacation Pay         | 1 | 12.56         | 205.73          |
| <b>MAR100 - Martinez Total:</b> |   | <b>160.00</b> | <b>2,620.80</b> |

[PEN300](#)

|                             |   |               |                 |
|-----------------------------|---|---------------|-----------------|
| Hourly - Hourly             | 2 | 137.00        | 2,244.06        |
| Sick - Sick Pay             | 2 | 12.14         | 198.85          |
| Vacation - Vacation Pay     | 2 | 10.86         | 177.89          |
| <b>PEN300 - Pena Total:</b> |   | <b>160.00</b> | <b>2,620.80</b> |

[Pop100](#)

|                            |   |               |                 |
|----------------------------|---|---------------|-----------------|
| Hourly - Hourly            | 2 | 160.00        | 2,686.40        |
| <b>Pop100 - Pop Total:</b> |   | <b>160.00</b> | <b>2,686.40</b> |

[TEL100](#)

|                               |   |               |                 |
|-------------------------------|---|---------------|-----------------|
| Hourly - Hourly               | 2 | 142.00        | 2,325.96        |
| Sick - Sick Pay               | 1 | 18.00         | 294.84          |
| <b>TEL100 - Tellez Total:</b> |   | <b>160.00</b> | <b>2,620.80</b> |

[VAS200](#)

|                                |   |               |                 |
|--------------------------------|---|---------------|-----------------|
| Bilingual - Bilingual          | 1 | -             | 13.84           |
| Hourly - Hourly                | 2 | 123.32        | 2,175.36        |
| Sick - Sick Pay                | 1 | 7.38          | 130.18          |
| Vacation - Vacation Pay        | 2 | 13.67         | 241.14          |
| <b>VAS200 - Vasquez Total:</b> |   | <b>144.37</b> | <b>2,560.52</b> |

**180 - Public Works Total: 1,302.37 28,768.30**

Payroll Set: City-City of McFarland

**Department: 200 - Lighting & Landscaping**

| Employee Number         | Employee Name | Pay Code                                       | # of Payments | Units         | Pay Amount      |
|-------------------------|---------------|------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">Cruz100</a> |               | Hourly - Hourly                                | 2             | 148.00        | 2,424.24        |
|                         |               | Sick - Sick Pay                                | 2             | 6.69          | 109.58          |
|                         |               | <b>Cruz100 - Cruz Total:</b>                   |               | <b>154.69</b> | <b>2,533.82</b> |
| <a href="#">VAS-200</a> |               | Hourly - Hourly                                | 2             | 148.00        | 2,424.24        |
|                         |               | Sick - Sick Pay                                | 2             | 12.00         | 196.56          |
|                         |               | <b>VAS-200 - Vasquez Total:</b>                |               | <b>160.00</b> | <b>2,620.80</b> |
|                         |               | <b>200 - Lighting &amp; Landscaping Total:</b> |               | <b>314.69</b> | <b>5,154.62</b> |

**Department: 500 - Sewer**

| Employee Number        | Pay Code                         | # of Payments | Units           | Pay Amount        |
|------------------------|----------------------------------|---------------|-----------------|-------------------|
| <a href="#">GON400</a> | Comp Time Earned - Compensat     | 1             | 12.24           | -                 |
|                        | Hourly - Hourly                  | 2             | 157.50          | 5,024.25          |
|                        | OT - Overtime                    | 1             | 1.94            | 92.83             |
|                        | PW Cert - Grade 3 - Public Work: | 1             | -               | 34.62             |
|                        | Sick - Sick Pay                  | 1             | 2.50            | 79.75             |
|                        | <b>GON400 - Gonzalez Total:</b>  |               | <b>174.18</b>   | <b>5,231.45</b>   |
| <a href="#">MED100</a> | Hourly - Hourly                  | 2             | 160.00          | 2,686.40          |
|                        | OT - Overtime                    | 1             | 12.00           | 302.22            |
|                        | <b>MED100 - Medina Total:</b>    |               | <b>172.00</b>   | <b>2,988.62</b>   |
|                        | <b>500 - Sewer Total:</b>        |               | <b>346.18</b>   | <b>8,220.07</b>   |
|                        | <b>Report Total:</b>             |               | <b>7,458.98</b> | <b>197,540.88</b> |



City of McFarland, CA

# Pay Code Report

Account Summary

10/1/2021 - 10/31/2021

Payroll Set: City-City of McFarland

| Account                             | Account Description                                      | Units           | Pay Amount        |
|-------------------------------------|----------------------------------------------------------|-----------------|-------------------|
|                                     | **BENEFIT AND NON GL TRANSACTIONS**                      | 15.24           | 6.72              |
|                                     | - Total:                                                 | 15.24           | 6.72              |
| <a href="#">01-105-50100-0000-1</a> | Salaries - Permanent Employees                           | 8.80            | 491.28            |
| <a href="#">01-110-50100-0000-1</a> | Salaries - Permanent Employees                           | 17.13           | 532.93            |
| <a href="#">01-115-50100-0000-1</a> | Salaries - Permanent Employees                           | 50.41           | 1,504.08          |
| <a href="#">01-140-50100-0000-1</a> | Salaries - Permanent Employees                           | 167.20          | 4,155.45          |
| <a href="#">01-150-50100-0000-1</a> | Salaries - Permanent Employees                           | 3,696.69        | 104,659.31        |
| <a href="#">01-150-50150-0000-1</a> | Wages - Temporary Employees                              | 117.00          | 2,251.18          |
| <a href="#">01-150-50200-0000-1</a> | Overtime                                                 | 343.75          | 14,781.35         |
| <a href="#">01-150-50350-0000-1</a> | Stipends                                                 | -               | 187.70            |
| <a href="#">01-155-50100-0000-1</a> | Salaries - Permanent Employees                           | 166.20          | 3,207.94          |
| <a href="#">01-155-50200-0000-1</a> | Overtime                                                 | 0.01            | 0.18              |
| <a href="#">01-160-50100-0000-1</a> | Salaries - Permanent Employees                           | 7.20            | 247.39            |
| <a href="#">01-160-50150-0000-1</a> | Wages - Temporary Employees                              | 87.00           | 3,823.82          |
| <a href="#">01-165-50100-0000-1</a> | Salaries - Permanent Employees                           | 187.00          | 3,929.33          |
| <a href="#">01-165-50150-0000-1</a> | Wages - Temporary Employees                              | 37.96           | 796.02            |
| <a href="#">01-165-50200-0000-1</a> | Overtime                                                 | -               | 0.05              |
| <a href="#">01-175-50100-0000-1</a> | Salaries - Permanent Employees                           | 167.20          | 4,164.69          |
| <a href="#">01-180-50100-0000-1</a> | Salaries - Permanent Employees                           | 597.93          | 11,943.45         |
| <a href="#">01-180-50200-0000-1</a> | Overtime                                                 | 1.94            | 69.03             |
| <a href="#">01-180-50800-0000-1</a> | Auto Allowance                                           | -               | 64.62             |
|                                     | <b>01 - GENERAL FUND Total:</b>                          | <b>5,653.42</b> | <b>156,809.80</b> |
| <a href="#">20-200-50100-0000-1</a> | Salaries/Permanent Employees                             | 319.07          | 5,258.51          |
| <a href="#">20-200-50200-0000-1</a> | Overtime                                                 | 0.06            | 2.13              |
|                                     | <b>20 - LIGHTING &amp; LANDSCAPING-DISTRICT 1 Total:</b> | <b>319.13</b>   | <b>5,260.64</b>   |
| <a href="#">30-500-50100-0000-1</a> | Salaries - Permanent Employees                           | 739.63          | 18,239.24         |
| <a href="#">30-500-50150-0000-1</a> | Wages - Temporary Employees                              | 28.62           | 557.38            |
| <a href="#">30-500-50200-0000-1</a> | Overtime                                                 | 16.37           | 450.48            |
| <a href="#">30-500-50800-0000-1</a> | Auto Allowance                                           | -               | 129.24            |
|                                     | <b>30 - SEWER Total:</b>                                 | <b>784.62</b>   | <b>19,376.34</b>  |
| <a href="#">31-505-50100-0000-1</a> | Salaries - Permanent Employees                           | 109.61          | 2,404.52          |
| <a href="#">31-505-50200-0000-1</a> | Overtime                                                 | 2.30            | 52.59             |

[32-510-50100-0000-1](#)  
[32-510-50150-0000-1](#)  
[32-510-50200-0000-1](#)  
[32-510-50800-0000-1](#)

|                                     |               |                 |
|-------------------------------------|---------------|-----------------|
| <b>31 - REFUSE/RECYCLING Total:</b> | <b>111.91</b> | <b>2,457.11</b> |
| Salaries - Permanent Employees      | 530.14        | 12,413.06       |
| Wages - Temporary Employees         | 7.02          | 147.22          |
| Overtime                            | 37.50         | 940.77          |
| Auto Allowance                      | -             | 129.22          |

Payroll Set: City-City of McFarland

| <b>Account</b> | <b>Account Description</b> | <b>Units</b>    | <b>Pay Amount</b> |
|----------------|----------------------------|-----------------|-------------------|
|                | <b>32 - WATER Total:</b>   | <b>574.66</b>   | <b>13,630.27</b>  |
|                | <b>Report Total:</b>       | <b>7,458.98</b> | <b>197,540.88</b> |



City of McFarland, CA

# Pay Code Report

Pay Code Summary

10/1/2021 - 10/31/2021

Payroll Set: City-City of McFarland

| Pay Code                                                 | # of Payments | Units           | Pay Amount        |
|----------------------------------------------------------|---------------|-----------------|-------------------|
| Auto Allowance - Auto Allowance                          | 2             | -               | 323.08            |
| Bachelor's Degree - Bachelor's Degree                    | 8             | -               | 73.84             |
| Bilingual - Bilingual                                    | 4             | -               | 55.36             |
| Comp Time Earned - Compensatory Time Earned              | 2             | 15.24           | -                 |
| Corporal - Corporal                                      | 2             | -               | 41.54             |
| Correction - Correction                                  | 1             | -               | 6.72              |
| EPSL - Emergency Paid Sick Leave                         | 3             | 39.00           | 1,214.07          |
| FTO - Field Training Officer                             | 3             | -               | 150.00            |
| Holiday - Holiday Pay                                    | 1             | 23.00           | 376.74            |
| Hourly - Hourly                                          | 78            | 5,430.42        | 128,260.14        |
| Hourly - Reg - Hourly - Regular                          | 1             | 0.50            | 11.86             |
| Hourly - Temp - Hourly Temporary Employees               | 2             | 52.00           | 1,090.44          |
| Intermediate POST - Intermediate POST Certificate        | 4             | -               | 55.38             |
| K-9 Officer - K-9 Officer                                | 2             | -               | 36.92             |
| Military - Military Leave With Out Pay                   | 2             | -               | -                 |
| Notary - Notary                                          | 1             | -               | 13.85             |
| OT - Overtime                                            | 27            | 401.93          | 16,296.58         |
| PD On-Call - PD On-Call                                  | 6             | 180.00          | 4,006.40          |
| PD On-Call - Court - PD Court                            | 6             | 147.50          | 3,781.12          |
| Personal - Personal Day                                  | 2             | 20.00           | 386.32            |
| PW Cert - Grade 3 - Public Works Certification - Grade 3 | 1             | -               | 34.62             |
| Retro - Retro-Active Pay                                 | 1             | -               | 1,295.43          |
| Salary - Salary                                          | 9             | 560.00          | 23,952.70         |
| Salary - Elected - Salary - Elected Officials            | 4             | -               | 800.00            |
| Sergeant - Sergeant                                      | 2             | -               | 41.54             |
| Sick - Sick Pay                                          | 21            | 253.30          | 6,662.73          |
| Vacation - Vacation Pay                                  | 9             | 88.09           | 1,783.10          |
| Workers Comp - Workers Comp Pay                          | 3             | 248.00          | 6,790.40          |
| <b>Report Total:</b>                                     |               | <b>7,458.98</b> | <b>197,540.88</b> |

**SPECIAL CITY COUNCIL MINUTES**  
**IN PERSON MEETING**  
**November 01, 2021**

**McFARLAND CITY COUNCIL**  
**McFARLAND SUCCESSOR AGENCY**  
**McFARLAND PUBLIC FINANCE AUTHORITY**  
**McFARLAND IMPROVEMENT AUTHORITY**  
**McFARLAND PARKING AUTHORITY**

**CALL TO ORDER**

Mayor Sally Tafoya called the meeting to order at 5:01 p.m.

**ROLL CALL**

Council Members Present: Mayor Tafoya, Mayor Pro-Tem Pérez\*, Councilmember Ayon,  
Councilmember Cano

Council Members Absent: None

*\*Mayor Pro Tem Pérez arrived at 5:27*

**OFFICIALS PRESENT**

Chief of Police/Interim City Manager Williams, Interim City Attorney Hodges, Interim Community Development Director Ronk, Finance Director Lara, Public Works Director Gonzales, Interim City Clerk Drake

**INVOCATION**

Council Member Cano

**PLEDGE OF ALLEGIANCE**

Council Member Ayon

**PRESENTATIONS AND PROCLAMATIONS**

None

**PUBLIC COMMENTS**

*Public comment opened at: 5:03*

*Public comment closed at: 5:03*

**CONSENT AGENDA**

None

**PUBLIC HEARINGS**

None

**ADMINISTRATIVE AGENDA**

1. Motion made by Council member Cano to approve ***Resolution No. 2021-0057*** to approve Parcel Map Waiver No. 21-01; 2<sup>nd</sup> by: Mayor Pro Tem Pérez.  
**Vote: 4/0**  
**Ayes: Ayon, Pérez, Cano, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**

2. Motion made by Council Member Ayon to approve Resolution No. 2021- 0054 A  
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADOPTING THE  
ANNUAL OPERATING AND CAPITAL BUDGETS FOR FISCAL YEAR 2021/2022; 2<sup>nd</sup> by:  
Council Member Cano.  
**Vote: 4/0**  
**Ayes: Ayon, Pérez, Cano, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**
3. Resolution 2021-0056 fails to be put into action due to the passing of Resolution 2021-0054 deems its purpose unnecessary.

## **COUNCIL STATEMENTS**

Council Member Ayon mentions how the microphones are unacceptable due to the noise the produce on occasion. Their poor quality is not only distracting, but it also makes it difficult to understand those who are speaking. Those who are watching the meeting from the video provided are then unable to hear the speaker completely. Potential bids for a new sound system are discussed and will be researched. A new system from AOS is under consideration. Concerning rainy season, Council Member Ayon asks Mr. Gonzales if areas with high flood risks will be ready. Mr. Gonzales mentions the areas have been dealt with and the city is waiting for reimbursement from the county. Council Member Ayon also commends Brianahi De Leon for being proactive with getting item one discussed and passed.

Mayor Pro Tem Pérez apologizes on her tardiness due to the change in time of the current meeting. She also expresses her gratitude and praise for the successful Trunk or Treat event Catalina \_\_\_\_ and Chief Williams provided for the community. The community enjoyed it, great food was provided, and donations were made. Mayor Pro Tem Pérez suggests having a meeting after such events to discuss what went well and what needs to be improved. Chief Williams agrees with the success of the even, expresses his gratitude to those involved, and mentions that such meeting suggested by the Mayor Pro Tem has been discussed and is planned to be held for similar events.

Council Member Cano mentions his discussion with HR Director Garza about a Thanksgiving event held for city employees to express appreciation. Council Member Ayon suggests a non-profit organization holds the event due to Chief Williams already being over extended due to his many projects.

Mayor Tafoya agrees with holding such an appreciation event for city staff and suggests inquiring if the Lions Club could hold such event. She also expresses her gratitude towards Chief Williams and Mr. Lara with their hard work with creating the budget.

## **ADJOURNMENT**

**Meeting adjourned at 5:56 p.m.**

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Sarah Drake, Interim City Clerk

---

Sally Tafoya, Mayor

**REGULAR CITY COUNCIL MINUTES**  
**IN PERSON MEETING**  
**October 28, 2021**

**McFARLAND CITY COUNCIL**  
**McFARLAND SUCCESSOR AGENCY**  
**McFARLAND PUBLIC FINANCE AUTHORITY**  
**McFARLAND IMPROVEMENT AUTHORITY**  
**McFARLAND PARKING AUTHORITY**

**CALL TO ORDER**

Mayor Pro-Tem Pérez called the meeting to order at 6:00 p.m.

**ROLL CALL**

Councilmembers Present: Mayor Tafoya (via Zoom), Mayor Pro-Tem Pérez, Councilmember Ayon, Councilmember Cano

Councilmembers Absent: None

**OFFICIALS PRESENT**

Chief of Police/Interim City Manager Williams, Interim City Attorney Hodges, Interim Community Development Director Ronk, Finance Director Lara, City Clerk Alvarado, Public Works Director Gonzales

**INVOCATION**

Council Member Cano

**PLEDGE OF ALLEGIANCE**

Council Member Ayon

**PRESENTATIONS AND PROCLAMATIONS**

None

**PUBLIC COMMENTS**

*Margie Martinez 212 7<sup>th</sup> Street McFarland- Had three comments.*

*The first one being permission for the Leos Club to decorate the Veteran's Hall for Veterans Day. Council granted permission.*

*Second, she inquired about the burnt down house on Industrial Street.*

*Public Works Director Gonzales responded that he would have code enforcement go out there and have an update at our next scheduled council meeting.*

*And third, she addressed her concerns of the traffic congestion on Mast and Sherwood Ave during school hours and construction.*

*Interim City Manager/Chief of Police Williams responded to her concerns stating that he would work on obtaining a traffic study.*

*Councilmember Ayon stated that they would get in contact with the Superintendent of Schools about these concerns.*

*Public Works Director Gonzales recommended a crossing guard to help the flow of traffic in that area and possibly changing the bus stop drop off and pick up location for the school to a different place.*

***Closed at 6:09 p.m.***

**CONSENT AGENDA**

1. Motion was made by: **Councilmember Ayon** to approve warrant register for \$ 549,083.00 from October 1, 2021, through October 15, 2021; 2<sup>nd</sup> by: **Councilmember Cano**.

**Vote: 4/0**  
**Ayes: Ayon, Cano, Pérez, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**

2. Motion was made by: **Councilmember Ayon** to approve Regular Meeting Minutes of ***October 14, 2021***; 2<sup>nd</sup> by: **Councilmember Cano**.

**Vote: 4/0**  
**Ayes: Ayon, Cano, Pérez, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**

3. Motion was made by: **Councilmember Ayon** to approve Special Meeting Minutes of ***October 20, 2021***; 2<sup>nd</sup> by: **Councilmember Cano**.

**Vote: 4/0**  
**Ayes: Ayon, Cano, Pérez, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**

## **PUBLIC HEARINGS**

None

## **ADMINISTRATIVE AGENDA**

4. **Motion was made by:** Councilmember Ayon to approve second reading and adoption of ***ORDINANCE NO. 0007-2021***, “AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING AND RESTATING TITLE 2, CHAPTER 2.16 OF THE MCFARLAND MUNICIPAL CODE TO AMEND AND RESTATE SECTIONS 2.16.040, 2.16.070, 2.16.080 and 2.16.180, AND ADOPTING A NEW TITLE 2, CHAPTER 2.28, SECTION 2.28.010, 2.28.020 AND RENUMBERING CURRENT 2.28.010, 2.28.020 AND 2.28.030, MCFARLAND MUNICIPAL CODE.”; 2<sup>nd</sup> by: Councilmember Cano.

**Vote: 4/0**  
**Ayes: Ayon, Cano, Pérez, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**

***Public Comment was opened at 6:12 p.m.***

***Margie Martinez asked for clarification of this ordinance.***

***Interim City Attorney Hodges clarified and gave a detailed overview of Ordinance.***

***Public Comment closed at 6:14 p.m.***

5. **Motion was made by:** Councilmember Ayon to approval to contract for outsource of billing for the City’s utility bills; 2<sup>nd</sup> by: Councilmember Cano

**Vote: 4/0**  
**Ayes: Ayon, Cano, Pérez, Tafoya (Mayor)**  
**Nays: None**  
**Absent: None**  
**Abstentions: None**

***Public Comment Opened at 6:20 p.m.***

***Ron Woods stated that he hopes the outsourcing of the billing will help free up staff time to ensure staff if able to keep current with everything that needs to be done.***

***Jose Hernandez asked if the city staff will still be able to answer any billing inquiries?***

***Interim City Manager/Chief of Police Williams responded yes, the city will still be responsible and able to help with any billing questions or concerns.***

***Public Comment Closed at 6:24 p.m.***

## ORAL REPORTS FROM CITY COUNCIL ON COMMITTEES

- a. Delano Mosquito Abatement District (DMAD) – Councilmember Cano- Reported that the mosquito season has officially ended.
- b. Kern Council of Governments (KCOG) – Mayor Tafoya- Nothing to Report
- c. McFarland Tri-Agency Partners (MTAP) – Nothing to Report
- d. Kern Economic Development Corporation (KEDC) – Nothing to Report
- e. Kern County Association of Cities (KCAC) – Nothing to Report
- f. Poso Creek IRWMP- Councilmember Ayon- Nothing to Report

## COUNCIL STATEMENTS

Councilmember Ayon- asked anyone who has any questions or concerns about the Fire Department Contract to come join us at the upcoming City Council Meeting November 10.

Councilmember Cano- Also invited the community to join us at the November 10<sup>th</sup> meeting to discuss the Fire Department Contract and invited everyone to come out and join the McFarland Police Department Trunk- Treat event this Friday from 6-8:30 p.m.

Mayor Pro-Tem Pérez- Thanked everyone who attended the meeting.

Interim City Manager/Chief of Police Williams- Thanked everyone who donated and volunteered for the Trunk Treat Event.

Public Works Director Gonzales- Invited everyone to the Taco Luncheon from 11-1 p.m. Friday provided by R & F Recycling for customer appreciation.

## CLOSED SESSION

1. THREAT TO PUBLIC SERVICES- (Government Code section 54957): Consultation with City Manager concerning Kern County Fire Department Contract  
**No reportable action.**

## ADJOURNMENT

**Meeting adjourned at 6:35 p.m.**

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Francisca Alvarado, City Clerk

**MEMORANDUM  
CITY OF MCFARLAND**

**TO:** Honorable Mayor and City Council

**FROM:** Kenny Williams, Interim City Manager/Chief of Police

**DATE:** November 10, 2021

**SUBJECT:** Report, discuss and possibly approve an agreement between the City of McFarland and the County of Kern for County of Kern Fire Protection and Enforcement of State Fire Marshal Regulations from FY 2022-2023 through 2027/2028.

**RECOMMENDATION:**

Staff recommends city council approve and authorize the Interim City Manager and or Mayor to sign and execute the agreement with the County of Kern proposal for fire protection for FY 2022/2023 through FY 2027/ 2028.

**BACKGROUND:**

The City currently contracts with the County of Kern for its fire protections services at the rate of \$446,889 for FY 2021/2022. Starting in FY 2022/2023 the County of Kern has proposed a contract covering a six-year period from 2022/2023 through 2027/2028.

The City is not alone with a new city contract as most, if not all municipalities in Kern County have completed a new agreement or, they are in the process of a new agreement. Mr. Jim Zervis from the County of Kern and the Kern County Fire Chief will provide a description and overview of the agreement and answer questions.

**FISCAL IMPACT:**

|              |             |
|--------------|-------------|
| FY 2022/2023 | \$598.882   |
| FY 2023/2024 | \$771,640   |
| FY 2024/2025 | \$956.517   |
| FY 2025/2026 | \$1,153,777 |
| FY 2026/2027 | \$1,363,677 |
| FY 2027/2028 | \$1,586,816 |

**ATTACHMENTS:**

Proposed City Agreement between the City of McFarland and the County of Kern

CITY AGREEMENT NO.: \_\_\_\_\_  
COUNTY AGREEMENT NO.: \_\_\_\_\_

**AGREEMENT BETWEEN THE CITY OF MCFARLAND AND THE COUNTY OF KERN  
FOR COUNTY OF KERN FIRE PROTECTION DUTIES  
AND  
ENFORCEMENT OF STATE FIRE MARSHAL REGULATIONS  
(COUNTY OF KERN-CITY OF MCFARLAND)**

**THIS AGREEMENT**, made and entered into on \_\_\_\_\_, by and between COUNTY OF KERN, a political subdivision of the State of California (hereinafter referred to as "COUNTY") and CITY OF MCFARLAND, a municipal corporation within COUNTY of Kern (hereinafter referred to as "CITY");

**WITNESSETH:**

**WHEREAS**, Government Code section 36501 provides that the government of a general law city shall be vested in the officers therein named and includes the designation of a fire chief; and

**WHEREAS**, Government Code section 38611 provides that the legislative body of a general law city shall establish a fire department for CITY, and that said fire department shall be under the charge of a chief who shall have had previous training and experience as a firefighter, and that the other members of said fire department shall consist of paid firefighters or such companies of call firefighters as the legislative body may determine; and

**WHEREAS**, Pursuant to the provisions of Health and Safety Code section 13143, Regulations of the State Fire Marshal have been adopted which are set forth in Chapter 1 of Title 19 of the California Code of Regulations; and

**WHEREAS**, Government Code section 51301 authorizes the Board of Supervisors to contract with a city within COUNTY and authorizes CITY legislative body to contract with COUNTY for the performance of city functions by appropriate county officers and employees; and

**WHEREAS**, Government Code section 51303 provides in part that: "COUNTY officers and employees named in the contract shall exercise within CITY all of the powers and duties conferred upon CITY officers or employees named in the contract"; and

**WHEREAS**, CITY Council of CITY desires that the functions of the Chief of the Fire Department of CITY, including enforcement of the regulations of the State Fire Marshal, shall be performed by the Chief of the Fire Department of COUNTY acting as the Fire Chief of CITY; and

**WHEREAS**, CITY and COUNTY have negotiated this Agreement to replace all previous and amended agreements.

**NOW, THEREFORE, IT IS MUTUALLY AGREED** by and between COUNTY and CITY as follows:

1. POWERS AND DUTIES OF COUNTY FIRE CHIEF AND COUNTY FIRE DEPARTMENT EMPLOYEES

(A) The Chief of the Kern County Fire Department and employees of COUNTY Fire Department shall exercise within CITY all of the powers and duties conferred upon a City Fire Chief of City Fire Department personnel, including reporting to CITY Council and enforcing the "Regulations of the State Fire Marshal."

(B) Fire prevention and suppression, emergency medical responses, rescues, hazardous materials responses, fire cause and arson investigation plus all COUNTY support services including, but not limited to, supervision, dispatching, training, equipment maintenance, supplies, and procurement, collectively referred to as "Services." Functions within CITY's boundaries shall be vested in COUNTY Fire Chief and employees of COUNTY Fire Department as may be designated by COUNTY Fire Chief. Such reassignment of resources shall have no effect on CITY'S Annual Fee for services.

(C) In the performance of their duties of prevention, control and suppression of fires, emergency medical responses, rescues, hazardous materials responses and fire investigation functions pursuant to this Agreement, the personnel of COUNTY shall have the powers and duties of the Chief of the Fire Department of CITY and shall perform said services in accordance with professional firefighting standards. In the event of a dispute between the parties as to these duties, functions or manner of performance of these duties and functions, determinations by COUNTY Fire Chief shall be final and conclusive between the parties.

(D) All engine companies assigned to CITY fire station(s) as listed in Section 5 (C) "SERVICE LEVEL" shall carry automatic defibrillators and their personnel shall be certified Emergency Medical Technician-Defibrillator.

(E) COUNTY will participate in and support community emergency preparedness, education, training, and exercises. COUNTY personnel will work with CITY to continue to provide public education programs currently offered by CITY. The scope and specific programs may be modified by COUNTY and CITY after subsequent evaluation. CITY shall retain responsibility for CITY's internal emergency management and related programs, as well as communication and coordination with COUNTY's Emergency Operations Center (EOC), when activated.

(F) It is expressly understood that in the performance of the services herein provided for, COUNTY shall be, and is, an independent contractor and is not an agent or employee of CITY. COUNTY has and shall retain the right to exercise full control and supervision of the services and full control over the employment, direction, assignment, compensation and discharge of all persons employed by COUNTY and assisting in the performance of services hereunder. COUNTY shall be solely responsible for all matters relating to the payment of its employees including, but not limited to, compliance with social security, workers' compensation, withholding, and all regulations governing such matters.

(G) COUNTY shall provide as necessary, fire inspection services as are provided by COUNTY Fire Department to residents of the unincorporated area of COUNTY of Kern.

(H) County Fire Department Personnel shall make a good faith effort to attend a City Council meeting once every month of the calendar year.

2. PLANS REVIEW, INSPECTIONS AND CODE ENFORCMENT FUNCTIONS

Solely for the purpose of enforcing or assisting in the enforcement of the regulations of the State Fire Marshal, as provided for in Chapter 1 of Title 19 of the California Code of Regulations, COUNTY will perform the following specific functions on behalf of CITY:

(A) Plan check and approve or disapprove all building, electrical, and plumbing plans for all occupancies covered by Chapter 1 of Title 19 of the California Code of Regulations before a building permit is issued by CITY and construction started.

(B) Plan check and approve or disapprove any changes in approved plans on all the above-described occupancies for new construction, alterations to existing buildings, and any changes of occupancy.

(C) Make joint final inspection with building inspection personnel of CITY on all of the above-described occupancies. No certification of lights, gas, or occupancy shall be issued, nor business license granted until joint approval by COUNTY and CITY after joint final inspection.

COUNTY will perform these functions without an increase in the Annual Fee (as describe in Paragraph 7), provided that fees for these services in the amounts established by COUNTY are paid to COUNTY pursuant to Paragraph 10 and provided further that the services do not require that COUNTY increase staffing level set forth in Paragraph 5(c).

3. FIRE HYDRANTS AND WATER SUPPLY

(A) CITY, as its sole and separate obligation, shall continue to provide a system of fire hydrants and water supply for fire prevention and suppression within CITY. CITY shall cooperate with and assist COUNTY in requiring that CITY Water Department or other local water purveyors provide at least minimum water fire flows as required by the California Fire Code and hydrants for fire protection purposes within CITY.

(B) COUNTY shall annually inspect all fire hydrants within CITY to ensure that fire hydrants are mechanically operable and capable of delivering water. COUNTY shall notify CITY Water Department or other local water purveyors, in writing, of any maintenance requirements as soon as possible after such inspections and at any other time COUNTY becomes aware of maintenance or repair requirements. COUNTY shall not be liable to pay CITY Water Department or any other water purveyors for hydrant installation, painting to COUNTY specifications, repair, maintenance, or rental fees or any other related costs or expenses.

4. ROUTING OF EMERGENCY CALLS

(A) The immediate transference of 9-1-1 calls to COUNTY by CITY's Public Safety Answering Point (PSAP) shall be performed on all fire, rescue, hazardous materials, and emergency medical incidents without cost to COUNTY. CITY shall be responsible for all costs associated with connecting ring down circuits from its PSAP to COUNTY's circuit.

(B) COUNTY shall provide to CITY annually, and upon request, statistical response information reports for emergency incident activity and response times.

5. SERVICE LEVEL

(A) Nothing in this Agreement precludes the future expansion, closure, consolidation, or relocation of the fire stations referenced herein if such action is mutually beneficial to and agreed upon by both CITY and COUNTY.

(B) Any agreed-upon adjustments in staffing may cause adjustments in the determination of the Annual Fee.

(C) COUNTY will provide to CITY a minimum assigned service level based on daily staffing (24-7) of one (1) Captain, one (1) Engineer and one (1) Firefighter. Fire personnel assigned will be comparably equipped and trained as other similar positions within COUNTY Fire Department. COUNTY will also provide such "backup" or additional service as reasonably necessary in accordance with professional firefighting standards, including, but not limited to those situations where firefighters assigned to the CITY are utilized outside CITY limits on emergencies.

(D) Any request by CITY for increased Service Levels shall be communicated to COUNTY no later than January 1<sup>st</sup> prior to implementation the following fiscal year, subject to approval by COUNTY and in accordance with Section 12 "POTENTIAL CHANGES IN SERVICE LEVEL" herein.

6. COST ALLOCATION METHODOLOGY

The Annual Fee in this Agreement is based upon CITY incorporated area boundaries as of the effective date of this Agreement and minimum service level set forth in Section 5. A change in the incorporated area boundaries of the CITY shall be considered a potential change in service subject to Section 12 "POTENTIAL CHANGES IN SERVICE LEVEL" herein. The methodology for cost allocation is based on the methodology and phased implementation approved by the Board of Supervisors of the COUNTY on November 10, 2020. This methodology and cost allocation is consistent with that recommended in the Analysis of Cost Allocation for Contract Cities dated June 18, 2020 and prepared by The Natelson Dale Group, Inc. ("TNDG Analysis") and includes the following:

(A) Direct Costs - Those costs include fire department direct station cost to operate a COUNTY fire station in an incorporated CITY; and include the following:

- i. Average cost for station assigned uniformed personnel and pro rata shares of Battalion Chiefs, including salary and all benefits but not including overtime to maintain constant staffing based on fiscal year 2021-2022 costs.
- ii. Equipment cost allocation of \$42,500 per year per station.
- iii. Actual cost of utilities for fiscal year 2019-2020.
- iv. Fire station maintenance cost allocation of \$10,000 per year per station for stations owned by County.

(B) Indirect Cost - Calculation of a "fair share" administrative/overhead cost factor to account for indirect costs associated with providing fire protection services to participating CITY. For the duration of this Agreement the Indirect Cost rate shall be calculated as 10% of the Direct Costs.

(C) The Direct and Indirect Costs are then added together to identify the "Total Cost".

(D) Each year after the first year of this Agreement, Total Cost are determined as the prior year's Total Cost plus 2%. This annual adjustment to the Total Cost is provided so that future years' costs to CITY under this Agreement can be fixed and is provided in lieu of the "true up" calculation recommended in the TNDG Analysis and to keep pace with future cost increases including but not limited to inflation.

(E) CITY's Total Cost - Fire stations in the contract CITY primarily serve their host CITY but also respond to calls in unincorporated areas of COUNTY. Therefore, it is appropriate for the COUNTY to pay for a portion of the costs of these stations. To account for the countywide benefit of CITY contract stations, Total Cost for these stations shall be discounted by a factor that considers the number of incidents that each contract CITY station(s) responds outside of the CITY's incorporated area. These incidents have been analyzed as part of developing the TNDG Analysis and for the term of this Agreement a discount for COUNTY incidents in the amount of 19.98% of Total Cost shall be utilized to determine "CITY's Total Cost".

(F) Fire Fund –

- i. The amount of Fire Fund property tax revenues collected in fiscal year 2020-21 within the CITY and retained by the COUNTY Fire Department are then credited against the CITY's Total Cost to determine the "CITY's Net Total Cost".
- ii. Each year of this Agreement the actual Fire Fund Property tax revenues collected within the CITY and retained by the COUNTY Fire Department will be compared to the amount of Fire Fund Property tax revenues collected within the CITY and retained by the COUNTY Fire Department in fiscal year 2020-21. If the actual amounts collected for that year are greater than the amounts from 2020-21, the difference will be credited toward the CITY's Annual Fee in the second quarter of the following year. If the actual amounts collected for that year are less than the amounts from 2020-21, the difference will be added to the CITY's Annual Fee in the second quarter of the following year.

(G) The new contract methodology being implemented through this Agreement will be phased-in over a six-year period. Each year the difference between the CITY's Net Total Cost under this Agreement and the CITY's cost for COUNTY fire services in fiscal year 2021-22 ("Base Year Cost") is then multiplied by following applicable percentage below and added to the Base Year Cost to determine the amount of the Annual Fee due to COUNTY under this Agreement:

| <u>Fiscal Year</u> | <u>Phase-In Percentage</u> |
|--------------------|----------------------------|
| 2022-23            | 16.67%                     |
| 2023-24            | 33.33%                     |
| 2024-25            | 50.00%                     |
| 2025-26            | 66.67%                     |
| 2026-27            | 83.33%                     |
| 2027-28            | 100.00%                    |

(H) Negative CITY's Net Total Cost – Where the CITY's Net Total Cost is less than the Fire Fund property tax revenues collected within the CITY, the difference shall be designated as "Excess Fire Funds". Excess Fire Funds shall be retained by the COUNTY Fire Department and be expended only on fire related operations and capital including, but not limited to, future fire service needs, fire apparatus, major maintenance, or capital facility construction that are of mutual benefit to the CITY and COUNTY as agreed upon by the CITY Manager and the Fire Chief. If Excess Fire Funds are used to replace existing fire apparatus, major maintenance, capital facility construction or repairs, in excess of five thousand dollars (\$5,000.00), per item or project, on existing facilities, CITY shall be entitled to a credit of the same amount to future Annual Fee(s) under this agreement or any successor agreement.

(I) All amounts collected by COUNTY from CITY under this Agreement for the Equipment Cost Allocation contained in Section 6(A)(ii) shall be accumulated and utilized by COUNTY for new or replacement Kern County Fire Department vehicles and equipment primarily serving, and housed within, CITY.

## 7. COMPENSATION

CITY will compensate COUNTY for the performance of ~~duties~~ Services under this Agreement as follows:

(A) The Annual Fee owed by CITY to COUNTY for the performance of duties under this Agreement is included as "Exhibit A" to this Agreement.

(B) An annual adjustment shall be made in the second quarter of each year of this Agreement based on the actual amount of Fire Fund property tax revenues collected within the CITY and retained by the COUNTY Fire Department, as described in Section 6(F)(ii) of this Agreement.

(C) Any increases in costs necessitated or mandated by legislative or judicial decisions or actions, or by CITY's request for increases in service level, other than

penalties or damages due to negligence of COUNTY, shall be due in the fiscal year that they occur.

(D) Average Salaries and Benefit Costs will be used as the basis for costs to be billed to the CITY for any additional personnel requested by the CITY.

(E) COUNTY shall be responsible for all costs and expenses incident to the performance of the services for CITY, including but not limited to, all costs of equipment provided by COUNTY, all fees, fines, licenses, bonds or taxes required of or imposed against COUNTY and all other of COUNTY'S costs of doing business. Except as expressly provided for herein, CITY shall not be responsible for any expense incurred by COUNTY in performing services for the CITY, unless such expenses are incurred due to CITY's negligence.

#### 8. FIRE FUND RETENTION

In the event CITY annexes additional areas from COUNTY, COUNTY shall continue to receive the Fire Fund revenues associated with those additional areas. Those additional Fire Fund revenues shall not be deducted from the CITY's TOTAL COSTS until the next contract cycle when COUNTY'S costs and incidents in the annexed area are reviewed and factored into this Agreement as necessary to serve the new incorporated boundaries.

#### 9. BILLING & PAYMENT

(A) In consideration of the covenants contained herein, CITY shall pay to COUNTY the costs specified in Section 6 "COST ALLOCATION METHODOLOGY" and Section 7 "COMPENSATION" herein over the term of the Agreement. The Kern County Fire Department shall, within thirty (30) days of the close of each calendar year quarter, invoice CITY for one fourth of the amount to be paid annually. CITY shall pay COUNTY within forty-five (45) days of receipt of the invoice. Invoices and general notices shall be sent to CITY at:

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

Payments shall be sent to:

Kern County Fire Department  
5642 Victor Street  
Bakersfield, CA 93308

Either party shall notify the other in writing of an address change.

(B) Interest shall be added-charged to CITY for to any amount payment invoiced by COUNTY for which payment that is received by COUNTY after the due date (late payment). The interest rate on any late payment shall be established as the pooled

treasury rate as earned by COUNTY, as of the first day payment is late. The period for computing this interest shall commence the day following the payment due date and end the date of receipt of payment by COUNTY. The interest payment shall be computed as follows:

$$\frac{\text{No. of Days Late} \times \text{pooled treasury rate}}{365 \text{ Days}} - \text{Prime Lending Rate} \times \$ \text{ Amount of Payment} = \text{Late Interest Charge}$$

(C) In the event that a billing/payment dispute arises between COUNTY and CITY, the parties will negotiate in good faith to resolve the dispute and the following procedures will be taken to resolve the dispute:

1. The dispute will be specified, in writing, and presented to COUNTY jurisdictional Deputy Fire Chief if a CITY dispute, or to CITY MANAGER if a COUNTY dispute, within thirty (30) days of the receipt of a disputed invoice or disputed payment. CITY shall pay any disputed invoice "under protest."

2. If COUNTY and CITY cannot fully resolve the dispute within ninety (90) days of receipt of written notification of this dispute (impasse), the impasse will be sent to an independent arbitrator for resolution. Said arbitrator shall be selected jointly by CITY and COUNTY within forty-five (45) days of impasse and shall be paid for equally by CITY and COUNTY. If COUNTY and CITY cannot agree on an arbitrator, each party shall, at its own expense, retain an arbitrator within thirty (30) days after the jointly selected arbitrator should have been selected. These two arbitrators will within thirty (30) days mutually select a third arbitrator. The mutually agreed-upon arbitrator will resolve the matter within thirty (30) days after his/her selection. COUNTY and CITY shall share equally the cost of the third arbitrator. The arbitrator's resolution of the impasse shall be final and binding.

If COUNTY prevails in arbitration, all money owed and not paid to COUNTY will be forwarded to the mailing address identified in Section 9 "BILLING & PAYMENT", herein, within thirty (30) calendar days from the date of the issuance of the arbitrator's decision. In addition, CITY will be assessed and pay the interest payment amount as calculated for an interest payment in Section 9(B) of this Agreement.

If CITY prevails in arbitration and has paid COUNTY the disputed amount, a refund to CITY will be forwarded to the mailing address identified in Section 9(A), herein, within thirty (30) calendar days from the date of the issuance of the arbitrator's decision. In addition, COUNTY will pay to CITY the interest as calculated for an interest payment, as identified in Section 9(B) of this Agreement.

#### 10. FEES

All revenues generated from fees established or implemented by COUNTY shall be COUNTY revenues. Fees of any nature collected by CITY on behalf of COUNTY shall be passed through to COUNTY by CITY as COUNTY revenues. CITY shall be

authorized to retain a five percent (5%) administrative charge for any fees collected on behalf of COUNTY. Any fees charged and collected by CITY subsequent to the commencement date of service shall remain as revenues of CITY provided that such fees are not identified as fees imposed by COUNTY. COUNTY shall be authorized to retain a five percent (5%) administrative charge for any fees collected by COUNTY on behalf of CITY. Excluding any State, Federal, or judicially mandated Programs or fees, any fees established by COUNTY to be imposed in CITY after the commencement date of service shall require the prior approval of CITY, which shall not be unreasonably withheld. After giving written notice to COUNTY, CITY may at any time choose to pay, in part or whole, any fees levied by COUNTY in lieu of imposition of the fees upon the citizens of CITY.

11. COST RECOVERY

In the event that an incident occurs within CITY while this Agreement is in effect during which COUNTY may be required to deploy a substantial number of COUNTY apparatus and personnel to such incident, COUNTY reserves the right to pursue cost recovery at its sole discretion against the party that caused the incident but not against CITY. In the event CITY pursues cost recovery for COUNTY resources deployed to such an incident, CITY shall promptly pay to COUNTY all such COUNTY costs recovered by CITY less the cost of CITY'S recovery efforts. Costs for COUNTY resources paid for by CITY through this Agreement as detailed in Section 5(C) "SERVICE LEVEL" herein and deployed to such an incident shall not be recoverable by COUNTY from CITY.

12. POTENTIAL CHANGES IN SERVICE LEVEL

If public safety requires an increase in staffing levels during the term of this Agreement, CITY and COUNTY will renegotiate the annual compensation paid to COUNTY.

13. FIRE STATION EXPANSION/CONSTRUCTION

During the term of this Agreement, CITY and COUNTY agree to commence discussions regarding the need for any future expanded fire service throughout CITY based on CITY's future plans. CITY and COUNTY agree to explore reasonable solutions for same, such that the parties formulate a master plan to address future fire protection resource requirements, including any future fire station construction projects or capital equipment acquisitions, and the allocation of costs between CITY and COUNTY.

14. TERM OF AGREEMENT

The term of this Agreement will begin on July 1, 2022 and shall continue in full force and effect until June 30, 2028 unless otherwise terminated.

15. MODIFICATIONS TO AGREEMENT

(A) A review of the Agreement terms may be initiated at any time by either party, upon written notice to the other, and modifications made to this Agreement upon written consent of both parties, which consent shall not be unreasonably withheld or delayed.

The parties agree to negotiate in good faith and deal fairly with respect to performance under this Agreement and to any proposed modifications to this Agreement.

(B) This Agreement may be modified only in writing and with the approval of both CITY and COUNTY.

16. TERMINATION

(A) Either party may terminate this Agreement without cause by providing to the other party in writing at least twelve (12) months advance notice of its intent to terminate; and any such notice of termination by COUNTY shall be served upon CITY by delivery of said notice either in person or by registered mail to the CITY Clerk; any such notice of termination shall be served upon COUNTY by delivery of said notice either in person or by registered mail to the Clerk of the Board of Supervisors.

(B) In the event this Agreement is terminated, all real property, equipment, fire apparatus, personal property, and supplies, contained in COUNTY fire station(s) shall remain the sole property of COUNTY.

(C) In the event CITY detaches from COUNTY, any unpaid Annual Fee Limitation excess together with any outstanding Annual Fee payments due by CITY as of the effective date of the detachment shall be due and payable to COUNTY no later than the effective date of detachment. Should a credit be due CITY from COUNTY, a refund shall be paid to CITY no later than the effective date of detachment.

17. INDEMNIFICATION

(A) Neither party will be liable to the other party for any damage, liability claim or cause of action for damage to, or destruction of, property or for injury to or death of persons arising solely from any act or omission of the other party's officers, agents and employees.

(B) CITY will indemnify, hold harmless, and defend (upon the written request of COUNTY) COUNTY, its officers, employees, and agents from any and all loss, damage, liability claim or cause of action of every nature whatsoever for the physical damage to or destruction of property, including the property of COUNTY or physical injury to or death of any person, including COUNTY'S officers, employees or agents, which may arise out of any negligent act or omission of CITY, its officers, employees or agents.

(C) COUNTY will indemnify, hold harmless and defend (upon the written request of CITY) CITY, its officers, employees, and agents from any and all loss, damage, liability, claim or cause of action of every nature whatsoever for physical injury to or death of any person, including CITY'S officers, employees and agents, which may arise out of any negligent act or omission of COUNTY, its officers, employees or agents.

(D) The party against whom any claim arising from this Agreement is filed will give prompt notice of the filing of the claim to the other party.

18. INSURANCE

Both parties represent that they are self-insured for all exposure including bodily injury and property damage. Both parties agree to provide proof of self-insurance upon demand to include coverage above any self-insured retention.

19. WAIVER

No waiver of a breach of any provision of this Agreement will constitute a waiver of any other breach, or of such provision. Failure of CITY or COUNTY to enforce at any time, or from time-to-time, any provision of this Agreement will not be construed as a waiver thereof. The remedies herein reserved will be cumulative and additional to any other remedies in law or equity.

20. PARTIAL INVALIDITY

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

21. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the parties relating to the rights herein granted and the obligations herein assumed. Any oral representation or modification concerning this Agreement will be of no force or effect excepting a subsequent modification in writing, signed by both parties.

22. COUNTY RECORDS

At any time during normal business hours, upon the request of CITY, COUNTY —will make available for examination all of its existing records with respect to matters covered by this Agreement for purposes of audit, examination, or to make copies of such records, exclusive of confidential personnel files.

23. NOTICES

All notices required or permitted to be given pursuant to this Agreement may be personally served on the other party by the party giving such notice or may be served by certified mail, return receipt requested, to the following addresses:

COUNTY:

County Fire Chief  
5642 Victor Street  
Bakersfield, CA 93308

CITY:

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

IN WITNESS WHEREOF, CITY and COUNTY have caused this Agreement to be executed by their authorized agents.

APPROVED AS TO CONTENT:

By: \_\_\_\_\_  
City Manager  
City of McFarland

By: \_\_\_\_\_  
Aaron Duncan, Fire Chief  
Kern County

APPROVED AS TO FORM:

By: \_\_\_\_\_  
City Attorney  
City of McFarland

By: \_\_\_\_\_  
Gurujodha Khalsa, Deputy County Counsel  
Kern County

"CITY"

"COUNTY"

By: \_\_\_\_\_  
Mayor  
City of McFarland

By: \_\_\_\_\_  
Phillip Peters, Chairman  
Kern County Board of Supervisors

Attest:

By: \_\_\_\_\_

By: \_\_\_\_\_

City Clerk  
City of McFarland

Kathleen Krause, Clerk of the Board  
County of Kern

Exhibit A

Annual Fee

| City      | FY<br>2022/23 | FY<br>2023/24 | FY<br>2024/25 | FY<br>2025/26 | FY<br>2026/27 | FY<br>2027/28 |
|-----------|---------------|---------------|---------------|---------------|---------------|---------------|
| McFarland | \$598,882     | \$771,640     | \$956,517     | \$1,153,777   | \$1,363,677   | \$1,586,816   |

| City       | Existing Contract Costs |             | Year        |             |             |             |             |  |
|------------|-------------------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
|            | Year 1                  | Year 2      | Year 3      | Year 4      | Year 5      | Year 6      |             |  |
| Arvin      | \$658,142               | \$762,223   | \$878,365   | \$1,007,060 | \$1,148,618 | \$1,303,347 | \$1,471,790 |  |
| Delano     | \$2,468,014             | \$2,598,345 | \$2,750,261 | \$2,924,575 | \$3,121,876 | \$3,342,745 | \$3,588,088 |  |
| Maricopa   | \$26,801                | \$264,729   | \$512,443   | \$770,531   | \$1,039,155 | \$1,318,475 | \$1,609,120 |  |
| McFarland  | \$437,698               | \$598,882   | \$771,640   | \$956,517   | \$1,153,777 | \$1,363,677 | \$1,586,816 |  |
| Ridgecrest | \$268,812               | \$415,183   | \$583,232   | \$773,795   | \$987,454   | \$1,224,783 | \$1,486,711 |  |
| Shafter    | (\$238,637)             | (\$285,873) | (\$253,834) | (\$221,154) | (\$187,821) | (\$153,821) | (\$119,141) |  |
| Taft       | \$488,758               | \$593,453   | \$705,564   | \$825,442   | \$953,256   | \$1,089,170 | \$1,233,568 |  |
| Tehachapi  | \$18,285                | \$196,048   | \$385,577   | \$587,444   | \$801,909   | \$1,029,225 | \$1,270,019 |  |
| Wasco      | \$529,134               | \$564,390   | \$610,624   | \$668,213   | \$737,474   | \$818,720   | \$912,375   |  |

Previously provided costs using 19-20 PT.

| City       | Existing Contract Costs |             | Year        |             |             |             |             |  |
|------------|-------------------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
|            | Year 1                  | Year 2      | Year 3      | Year 4      | Year 5      | Year 6      |             |  |
| Arvin      | \$658,142               | \$771,588   | \$897,089   | \$1,035,148 | \$1,186,071 | \$1,350,158 | \$1,527,966 |  |
| Delano     | \$2,468,014             | \$2,598,345 | \$2,750,261 | \$2,924,575 | \$3,121,876 | \$3,342,745 | \$3,588,088 |  |
| Maricopa   | \$26,801                | \$264,970   | \$512,926   | \$771,255   | \$1,040,120 | \$1,319,681 | \$1,610,567 |  |
| McFarland  | \$437,698               | \$601,799   | \$777,472   | \$965,266   | \$1,165,443 | \$1,378,258 | \$1,604,314 |  |
| Ridgecrest | \$268,812               | \$451,057   | \$654,959   | \$881,396   | \$1,130,930 | \$1,404,111 | \$1,701,913 |  |
| Shafter    | (\$238,637)             | (\$54,594)  | (\$22,555)  | \$10,125    | \$43,458    | \$77,458    | \$112,138   |  |
| Taft       | \$488,758               | \$594,271   | \$707,198   | \$827,895   | \$966,526   | \$1,093,257 | \$1,238,473 |  |
| Tehachapi  | \$18,285                | \$205,082   | \$403,639   | \$614,540   | \$838,038   | \$1,074,384 | \$1,324,210 |  |
| Wasco      | \$529,134               | \$587,618   | \$657,066   | \$737,883   | \$830,372   | \$934,832   | \$1,051,715 |  |

Incr/(Decr) from previous

| City       | Existing Contract Costs |             | Year        |             |             |             |             |  |
|------------|-------------------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
|            | Year 1                  | Year 2      | Year 3      | Year 4      | Year 5      | Year 6      |             |  |
| Arvin      | \$658,142               | (\$9,365)   | (\$18,724)  | (\$28,088)  | (\$37,453)  | (\$46,812)  | (\$56,176)  |  |
| Delano     | \$2,468,014             | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         |  |
| Maricopa   | \$26,801                | (\$241)     | (\$482)     | (\$723)     | (\$965)     | (\$1,206)   | (\$1,447)   |  |
| McFarland  | \$437,698               | (\$2,917)   | (\$5,832)   | (\$8,749)   | (\$11,666)  | (\$14,581)  | (\$17,498)  |  |
| Ridgecrest | \$268,812               | (\$35,874)  | (\$71,727)  | (\$107,601) | (\$143,475) | (\$179,328) | (\$215,202) |  |
| Shafter    | (\$238,637)             | (\$231,279) | (\$231,279) | (\$231,279) | (\$231,279) | (\$231,279) | (\$231,279) |  |
| Taft       | \$488,758               | (\$818)     | (\$1,635)   | (\$2,452)   | (\$3,270)   | (\$4,087)   | (\$4,905)   |  |
| Tehachapi  | \$18,285                | (\$9,034)   | (\$18,062)  | (\$27,096)  | (\$36,130)  | (\$45,158)  | (\$54,192)  |  |
| Wasco      | \$529,134               | (\$23,228)  | (\$46,442)  | (\$69,670)  | (\$92,898)  | (\$116,112) | (\$139,340) |  |

**MEMORANDUM  
CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

**FROM:** Kenneth Williams, Interim City Manager  
Larry A Ronk III, Interim Community Development Director

**DATE:** November 11, 2021

**SUBJECT:** Report and Discuss possibility of introducing new ordinance for Planning Commission compensation.

**Discussion:**

The McFarland Municipal Code does not have a municipal code that directly states the compensation for all planning commissioners. The planning commission has requested and given staff direction to bring this item to council for a possible creation of ordinance to state planning commission compensation.

Planning commission in the past also requested to donate/waive compensation given to planning commissioners. The city can create a municipal code that will cover all compensations and rules if a waive on compensation is desired.

**Recommend:**

Staff recommends that City Council to give direction to draft a municipal ordinance for planning commission compensation with the city attorney and possible present to council for adoption.

**Fiscal Impact:**

Legal Fees.

**Attachments:**

Exhibit A – Other Cities Compensations

## EXHIBIT A

McFarland – not stated in municipal code  
(currently \$30 a month)

Calabasa - \$50 per meeting compensation

Wasco - \$0 compensation

Shafter - \$50 per month compensation, waiver process granted.

Delano - \$50 per month compensation

Arvin – not stated in municipal code  
(Called and there is no compensation)

Corcoran – not stated in municipal code

**MEMORANDUM  
CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

**FROM:** Kenneth Williams, Interim City Manager  
Larry A Ronk III, Interim Community Development Director

**DATE:** November 11, 2021

**SUBJECT:** Report and Discuss possibility of amending Ordinance 2.40.050 to extend term of office for planning commissioners from four (4) years to six (6) years.

**Discussion:**

The McFarland Municipal Code 2.40.050 states the term of planning commissioners is four years. The Planning Commission has requested and directed staff to present this change to council for a possible approval.

The planning commission has stated that in a four-year term, new planning items are not presented monthly, due to lack of multiple developments. The commission believe that six years will give them the ability to do more planning for the City and recommend an amendment to change the years from four to six.

**Recommend:**

Staff request that City Council give direction to staff on a possible draft of an amendment to municipal code 2.40.050 for planning commissioners term of office with the city attorney and possible presentation to council for adoption.

**Fiscal Impact:**

Legal Fees.

**Attachments:**

Exhibit A – Other Cities Terms

## EXHIBIT A

McFarland – 4 year term

Wasco – 4 year term

Shafter – 4 year term

Delano – 4 year term

Corcoran – 4 year term

Arvin – Appointed by councilmember and term ends by the end of council member that appointed the commissioner. 4 year max due to councilmember term.

Bakersfield – 4 years

Ridgecrest – 4 years

Taft – 4 years