

**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**

**January 13, 2022
6:00 PM**

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 Department
- b. Public Works Department

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. Approval of Expense Report in the Amount of **\$165,558.30** from December 16, 2021, Through December 31, 2021.
2. Approval of Payroll Register in the amount of **\$326,811.70** for December 2021.
3. Approval of **December 22, 2021**, Regular Meeting Minutes.

PUBLIC HEARINGS:

None

ADMINISTRATIVE AGENDA

4. Proposed Ordinance Amending and Restating MCFARLAND MUNICIPAL CODE CHAPTER 2.40 TO ADD SECTION 2.40.100, Governing Planning Commission Compensation.
 - a. Open Public Hearing and Receive Public Testimony:
Close Public Hearing:

- b. Motion to Waive the Reading of the Ordinance Text in Its Entirety, Read by Title Only and Introduce for Reading, ***Ordinance No. 0001-2022***, AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING CHAPTER 2.40 TO ADD SECTION 2.40.100 MCFARLAND MUNICIPAL CODE.
 - c. Direct Staff to Schedule Second Reading and Adoption of ***Ordinance No. 0001-2022***, for the January 27, 2022, Regular City Council Meeting.
- 5. Report, Discussion, and Possible approval of Participating in Living Large 2022: Large Dog Campaign
- 6. Report, Discuss and Approve ***Resolution No. 2022-0001*** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND REMOVING COUNCILMEMBER VIDAL SANTILLANO FROM CITY COUNCIL PURSUANT TO GOVERNMENT CODE SECTION 36513.
- 7. Report, Discuss and Give Staff Direction to Begin the Process for Filling the Vacancy on the City Council and Permission to Post Notice for 30 days.
- 8. Proposed Ordinance Amending and Restating MCFARLAND MUNICIPAL CODE CHAPTERS 1.08.010, 2.04.010, and 2.04.020; Governing Agenda Meetings Date, Time, Location and Postings.
 - a. Open Public Hearing and Receive Public Testimony:
Close Public Hearing:
 - b. Motion to Waive the Reading of the Ordinance Text in Its Entirety, Read by Title Only and Introduce for Reading, ***Ordinance No. 0002-2022***, AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING CHAPTERS 1.08.010, 2.04.010, and 2.04.020 MCFARLAND MUNICIPAL CODE.
 - c. Direct Staff to Schedule Second Reading and Adoption of ***Ordinance No. 0001-2022***, for the January 27, 2022, Regular City Council Meeting.

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Delano Mosquito Abatement District (DMAD)
- b. Kern Council of Governments (KCOG)
- c. Kern Economic Development Corp. (KEDC)
- d. Kern County Association of Cities (KCAC)
- e. Poso Creek (IRWMP)

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.

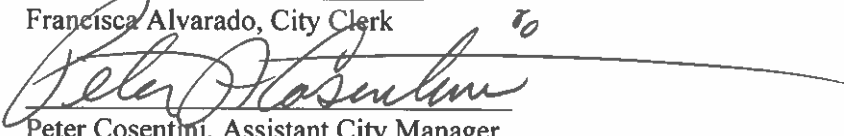
CLOSED SESSION

1. Conference with Labor Negotiator Agency designated representatives: Che Johnson, LCW Chief Negotiator; Chief Kenny Williams, City Manager, Marilyn Garza, Human Resources Director
Employee Organization: City of McFarland POA.

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on January 10, 2022.


Francisca Alvarado, City Clerk


Peter Cosentini, Assistant City Manager


Kenneth Williams, City Manager/ Chief of Police

Next Meeting: Regular City Council **January 27, 2022.**

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 12/16/2021 - 12/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0020293	12/16/2021	American Fidelity Accident 1	01-22800-0000-1	38.44
American Fidelity	INV0020293	12/16/2021	American Fidelity Accident 1	30-22800-0000-1	57.67
American Fidelity	INV0020293	12/16/2021	American Fidelity Accident 1	32-22800-0000-1	57.67
American Fidelity	INV0020294	12/16/2021	American Fidelity Accident 2* P...	01-22800-0000-1	14.17
American Fidelity	INV0020294	12/16/2021	American Fidelity Accident 2* P...	30-22800-0000-1	36.67
American Fidelity	INV0020294	12/16/2021	American Fidelity Accident 2* P...	32-22800-0000-1	21.24
American Fidelity	INV0020295	12/16/2021	Life 1	01-22900-0000-1	4.28
American Fidelity	INV0020295	12/16/2021	Life 1	30-22900-0000-1	19.71
American Fidelity	INV0020295	12/16/2021	Life 1	31-22900-0000-1	4.28
American Fidelity	INV0020295	12/16/2021	Life 1	32-22900-0000-1	4.28
American Fidelity	INV0020296	12/16/2021	American Fidelity - Disability In...	01-22700-0000-1	109.69
American Fidelity	INV0020296	12/16/2021	American Fidelity - Disability In...	30-22700-0000-1	104.80
American Fidelity	INV0020296	12/16/2021	American Fidelity - Disability In...	31-22700-0000-1	30.71
American Fidelity	INV0020296	12/16/2021	American Fidelity - Disability In...	32-22700-0000-1	58.31
American Fidelity	INV0020297	12/16/2021	Health FSA	01-22600-0000-1	38.47
American Fidelity	INV0020297	12/16/2021	Health FSA	30-22600-0000-1	19.24
American Fidelity	INV0020297	12/16/2021	Health FSA	31-22600-0000-1	19.24
American Fidelity	INV0020297	12/16/2021	Health FSA	32-22600-0000-1	44.20
American Fidelity	INV0020298	12/16/2021	Life 1	01-22900-0000-1	54.71
American Fidelity	INV0020298	12/16/2021	Life 1	30-22900-0000-1	79.32
American Fidelity	INV0020298	12/16/2021	Life 1	31-22900-0000-1	28.19
American Fidelity	INV0020298	12/16/2021	Life 1	32-22900-0000-1	44.75
American Fidelity	INV0020299	12/16/2021	Life 2	01-22900-0000-1	3.66
American Fidelity	INV0020299	12/16/2021	Life 2	30-22900-0000-1	23.82
American Fidelity	INV0020299	12/16/2021	Life 2	31-22900-0000-1	0.71
American Fidelity	INV0020299	12/16/2021	Life 2	32-22900-0000-1	3.23
American Fidelity	INV0020300	12/16/2021	Life 3	01-22900-0000-1	1.39
American Fidelity	INV0020300	12/16/2021	Life 3	30-22900-0000-1	1.05
American Fidelity	INV0020300	12/16/2021	Life 3	32-22900-0000-1	1.04
American Fidelity	INV0020301	12/16/2021	Life 3	01-22900-0000-1	1.63
American Fidelity	INV0020301	12/16/2021	Life 3	30-22900-0000-1	1.23
American Fidelity	INV0020301	12/16/2021	Life 3	32-22900-0000-1	1.22
American Fidelity	INV0020302	12/16/2021	Life 3	01-22900-0000-1	1.36
American Fidelity	INV0020302	12/16/2021	Life 3	30-22900-0000-1	1.02
American Fidelity	INV0020302	12/16/2021	Life 3	32-22900-0000-1	1.01
American Fidelity	INV0020317	12/16/2021	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0020318	12/16/2021	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	16.50
American Fidelity	INV0020328	12/16/2021	American Fidelity Accident 1	01-22800-0000-1	34.75
American Fidelity	INV0020329	12/16/2021	American Fidelity Accident 2* P...	01-22800-0000-1	8.66
American Fidelity	INV0020330	12/16/2021	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0020331	12/16/2021	American Fidelity - Disability In...	01-22700-0000-1	299.82
American Fidelity	INV0020332	12/16/2021	Health FSA	01-22600-0000-1	17.88
American Fidelity	INV0020332	12/16/2021	Health FSA	30-22600-0000-1	2.60
American Fidelity	INV0020332	12/16/2021	Health FSA	32-22600-0000-1	2.59
American Fidelity	INV0020333	12/16/2021	Life 1	01-22900-0000-1	141.44
American Fidelity	INV0020345	12/16/2021	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	CM0000263	12/22/2021	Health FSA	01-22600-0000-1	-23.68
American Fidelity	CM0000263	12/22/2021	Health FSA	30-22600-0000-1	-11.20
American Fidelity	CM0000263	12/22/2021	Health FSA	31-22600-0000-1	5.56
American Fidelity	CM0000263	12/22/2021	Health FSA	32-22600-0000-1	-11.23
American Fidelity	CM0000268	12/22/2021	Health FSA	01-22600-0000-1	-3.84
American Fidelity	INV0020375	12/29/2021	American Fidelity Accident 1	01-22800-0000-1	34.75
American Fidelity	INV0020376	12/29/2021	American Fidelity Accident 2* P...	01-22800-0000-1	8.66

Expense Approval Report

Post Dates: 12/16/2021 - 12/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0020377	12/29/2021	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0020378	12/29/2021	American Fidelity - Disability In...	01-22700-0000-1	252.96
American Fidelity	INV0020379	12/29/2021	Health FSA	01-22600-0000-1	18.22
American Fidelity	INV0020379	12/29/2021	Health FSA	30-22600-0000-1	2.43
American Fidelity	INV0020379	12/29/2021	Health FSA	32-22600-0000-1	2.42
American Fidelity	INV0020380	12/29/2021	Life 1	01-22900-0000-1	141.44
American Fidelity	INV0020392	12/29/2021	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0020402	12/29/2021	American Fidelity Accident 1	01-22800-0000-1	19.23
American Fidelity	INV0020402	12/29/2021	American Fidelity Accident 1	30-22800-0000-1	28.83
American Fidelity	INV0020402	12/29/2021	American Fidelity Accident 1	32-22800-0000-1	28.83
American Fidelity	INV0020403	12/29/2021	American Fidelity Accident 2* P...	01-22800-0000-1	14.29
American Fidelity	INV0020403	12/29/2021	American Fidelity Accident 2* P...	30-22800-0000-1	36.85
American Fidelity	INV0020403	12/29/2021	American Fidelity Accident 2* P...	32-22800-0000-1	21.45
American Fidelity	INV0020404	12/29/2021	Life 1	01-22900-0000-1	4.28
American Fidelity	INV0020404	12/29/2021	Life 1	30-22900-0000-1	19.71
American Fidelity	INV0020404	12/29/2021	Life 1	31-22900-0000-1	4.28
American Fidelity	INV0020404	12/29/2021	Life 1	32-22900-0000-1	4.28
American Fidelity	INV0020405	12/29/2021	American Fidelity - Disability In...	01-22700-0000-1	85.20
American Fidelity	INV0020405	12/29/2021	American Fidelity - Disability In...	30-22700-0000-1	104.80
American Fidelity	INV0020405	12/29/2021	American Fidelity - Disability In...	31-22700-0000-1	30.72
American Fidelity	INV0020405	12/29/2021	American Fidelity - Disability In...	32-22700-0000-1	61.45
American Fidelity	INV0020406	12/29/2021	Health FSA	01-22600-0000-1	38.46
American Fidelity	INV0020406	12/29/2021	Health FSA	30-22600-0000-1	19.23
American Fidelity	INV0020406	12/29/2021	Health FSA	31-22600-0000-1	19.23
American Fidelity	INV0020406	12/29/2021	Health FSA	32-22600-0000-1	44.23
American Fidelity	INV0020407	12/29/2021	Life 1	01-22900-0000-1	51.59
American Fidelity	INV0020407	12/29/2021	Life 1	30-22900-0000-1	79.33
American Fidelity	INV0020407	12/29/2021	Life 1	31-22900-0000-1	28.19
American Fidelity	INV0020407	12/29/2021	Life 1	32-22900-0000-1	47.86
American Fidelity	INV0020408	12/29/2021	Life 2	01-22900-0000-1	3.64
American Fidelity	INV0020408	12/29/2021	Life 2	30-22900-0000-1	23.81
American Fidelity	INV0020408	12/29/2021	Life 2	31-22900-0000-1	0.70
American Fidelity	INV0020408	12/29/2021	Life 2	32-22900-0000-1	3.27
American Fidelity	INV0020409	12/29/2021	Life 3	01-22900-0000-1	1.39
American Fidelity	INV0020409	12/29/2021	Life 3	30-22900-0000-1	1.05
American Fidelity	INV0020409	12/29/2021	Life 3	32-22900-0000-1	1.04
American Fidelity	INV0020410	12/29/2021	Life 3	01-22900-0000-1	1.63
American Fidelity	INV0020410	12/29/2021	Life 3	30-22900-0000-1	1.23
American Fidelity	INV0020410	12/29/2021	Life 3	32-22900-0000-1	1.22
American Fidelity	INV0020411	12/29/2021	Life 3	01-22900-0000-1	1.36
American Fidelity	INV0020411	12/29/2021	Life 3	30-22900-0000-1	1.03
American Fidelity	INV0020411	12/29/2021	Life 3	32-22900-0000-1	1.00
American Fidelity	INV0020424	12/29/2021	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0020425	12/29/2021	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	16.50
Vendor American Fidelity - American Fidelity Total:					2,782.09

Vendor: CA DCSS - California Dept of Child Support Services

California Dept of Child Support...	INV0020316	12/16/2021	CA Dept Child Support Services	20-22350-0000-1	304.03
California Dept of Child Support...	INV0020423	12/29/2021	CA Dept Child Support Services	20-22350-0000-1	304.03
Vendor CA DCSS - California Dept of Child Support Services Total:					608.06

Vendor: CITY OF WASCO - CITY OF WASCO

CITY OF WASCO	9941	12/20/2021	Inv 9941	01-165-54000-0000-1	47.45
CITY OF WASCO	9941	12/20/2021	Inv 9941	30-500-54000-0000-1	176.04
Vendor CITY OF WASCO - CITY OF WASCO Total:					223.49

Vendor: Creative Financial - Creative Financial

Creative Financial	121480216	12/20/2021	Inv 121480216 S. Drake	01-105-52200-0000-1	508.64
Creative Financial	121480216	12/20/2021	Inv 121480216 R.Bugge	01-115-52200-0000-1	821.25
Creative Financial	121480216	12/20/2021	Inv 121480216 R.Bugge	30-500-52200-0000-1	821.25
Creative Financial	121480216	12/20/2021	Inv 121480216 S. Drake	30-500-52200-0000-1	381.48
Creative Financial	121480216	12/20/2021	Inv 121480216 R.Bugge	31-505-52200-0000-1	273.75

Expense Approval Report

Post Dates: 12/16/2021 - 12/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Creative Financial	121480216	12/20/2021	Inv 121480216 R.Bugge	32-510-52200-0000-1	821.25
Creative Financial	121480216	12/20/2021	Inv 121480216 S. Drake	32-510-52200-0000-1	381.48
Creative Financial	12149021	12/20/2021	Inv 121490218 Week Ending 12...	01-105-52200-0000-1	654.49
Creative Financial	12149021	12/20/2021	Inv 12149021 Week Ending 12/...	01-115-52200-0000-1	866.25
Creative Financial	12149021	12/20/2021	Inv 12149021 Week Ending 12/...	30-500-52200-0000-1	866.25
Creative Financial	12149021	12/20/2021	Inv 121490218 Week Ending 12...	30-500-52200-0000-1	490.88
Creative Financial	12149021	12/20/2021	Inv 12149021 Week Ending 12/...	31-505-52200-0000-1	288.75
Creative Financial	12149021	12/20/2021	Inv 12149021 Week Ending 12/...	32-510-52200-0000-1	866.25
Creative Financial	12149021	12/20/2021	Inv 121490218 Week Ending 12...	32-510-52200-0000-1	490.88
Vendor Creative Financial - Creative Financial Total:					8,532.85
Vendor: Dee Jaspar - Dee Jaspar					
Dee Jaspar	21-08030	12/16/2021	El Buen Pastor - Inv. 21-08030	01-195-56000-0000-1	690.00
Vendor Dee Jaspar - Dee Jaspar Total:					690.00
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	5507	12/20/2021	McFarland WWTP 3rd. QTR 2021	30-500-52200-0000-1	880.00
Vendor DEL-TECH - DEL-TECH Total:					880.00
Vendor: Department of Transp - Department of Transp					
Department of Transp	SL220176	12/20/2021	Inv SL220176	01-180-58100-0000-1	33.14
Department of Transp	SL220477	12/20/2021	Inv SL220477 Signals & Light Bill...	01-180-58100-0000-1	36.32
Vendor Department of Transp - Department of Transp Total:					69.46
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	2248126	12/20/2021	Inv 22248126 10/01/21 - 10/31...	32-510-58000-0000-1	4,667.28
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					4,667.28
Vendor: EDD - EDD					
EDD	INV0020322	12/16/2021	State Income Tax Withholding	01-22200-0000-1	289.34
EDD	INV0020322	12/16/2021	State Income Tax Withholding	20-22200-0000-1	19.26
EDD	INV0020322	12/16/2021	State Income Tax Withholding	30-22200-0000-1	261.69
EDD	INV0020322	12/16/2021	State Income Tax Withholding	31-22200-0000-1	5.99
EDD	INV0020322	12/16/2021	State Income Tax Withholding	32-22200-0000-1	98.54
EDD	INV0020322	12/16/2021	State Income Tax Withholding	34-22200-0000-1	5.01
EDD	INV0020323	12/16/2021	SDI - State Disability Insurance	01-22200-0000-1	157.92
EDD	INV0020323	12/16/2021	SDI - State Disability Insurance	20-22200-0000-1	26.79
EDD	INV0020323	12/16/2021	SDI - State Disability Insurance	30-22200-0000-1	113.76
EDD	INV0020323	12/16/2021	SDI - State Disability Insurance	31-22200-0000-1	18.71
EDD	INV0020323	12/16/2021	SDI - State Disability Insurance	32-22200-0000-1	74.91
EDD	INV0020323	12/16/2021	SDI - State Disability Insurance	34-22200-0000-1	8.15
EDD	INV0020324	12/16/2021	State Unemployment Insurance	34-22250-0000-1	50.52
EDD	INV0020348	12/16/2021	State Income Tax Withholding	01-22200-0000-1	2,134.91
EDD	INV0020348	12/16/2021	State Income Tax Withholding	30-22200-0000-1	3.16
EDD	INV0020348	12/16/2021	State Income Tax Withholding	32-22200-0000-1	3.15
EDD	INV0020349	12/16/2021	SDI - State Disability Insurance	01-22200-0000-1	482.38
EDD	INV0020349	12/16/2021	SDI - State Disability Insurance	30-22200-0000-1	3.55
EDD	INV0020349	12/16/2021	SDI - State Disability Insurance	32-22200-0000-1	3.55
EDD	INV0020350	12/16/2021	State Unemployment Insurance	01-22250-0000-1	387.09
EDD	CM0000266	12/22/2021	SDI - State Disability Insurance	01-22200-0000-1	-0.07
EDD	CM0000266	12/22/2021	SDI - State Disability Insurance	30-22200-0000-1	-0.07
EDD	CM0000266	12/22/2021	SDI - State Disability Insurance	31-22200-0000-1	-0.03
EDD	CM0000266	12/22/2021	SDI - State Disability Insurance	32-22200-0000-1	-0.08
EDD	INV0020370	12/22/2021	State Income Tax Withholding	01-22200-0000-1	1.75
EDD	INV0020370	12/22/2021	State Income Tax Withholding	30-22200-0000-1	0.84
EDD	INV0020370	12/22/2021	State Income Tax Withholding	31-22200-0000-1	-0.03
EDD	INV0020370	12/22/2021	State Income Tax Withholding	32-22200-0000-1	0.91
EDD	INV0020372	12/22/2021	State Income Tax Withholding	01-22200-0000-1	0.34
EDD	INV0020395	12/29/2021	State Income Tax Withholding	01-22200-0000-1	2,864.30
EDD	INV0020395	12/29/2021	State Income Tax Withholding	30-22200-0000-1	203.14
EDD	INV0020395	12/29/2021	State Income Tax Withholding	31-22200-0000-1	66.96
EDD	INV0020395	12/29/2021	State Income Tax Withholding	32-22200-0000-1	69.20
EDD	INV0020396	12/29/2021	SDI - State Disability Insurance	01-22200-0000-1	574.48
EDD	INV0020396	12/29/2021	SDI - State Disability Insurance	30-22200-0000-1	2.36

Expense Approval Report

Post Dates: 12/16/2021 - 12/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0020396	12/29/2021	SDI - State Disability Insurance	32-22200-0000-1	2.36
EDD	INV0020397	12/29/2021	State Unemployment Insurance	01-22250-0000-1	329.61
EDD	INV0020429	12/29/2021	State Income Tax Withholding	01-22200-0000-1	279.57
EDD	INV0020429	12/29/2021	State Income Tax Withholding	20-22200-0000-1	20.07
EDD	INV0020429	12/29/2021	State Income Tax Withholding	30-22200-0000-1	249.01
EDD	INV0020429	12/29/2021	State Income Tax Withholding	31-22200-0000-1	6.17
EDD	INV0020429	12/29/2021	State Income Tax Withholding	32-22200-0000-1	82.74
EDD	INV0020430	12/29/2021	SDI - State Disability Insurance	01-22200-0000-1	141.66
EDD	INV0020430	12/29/2021	SDI - State Disability Insurance	20-22200-0000-1	20.33
EDD	INV0020430	12/29/2021	SDI - State Disability Insurance	30-22200-0000-1	109.19
EDD	INV0020430	12/29/2021	SDI - State Disability Insurance	31-22200-0000-1	17.34
EDD	INV0020430	12/29/2021	SDI - State Disability Insurance	32-22200-0000-1	69.59
EDD	INV0020433	12/29/2021	SDI - State Disability Insurance	34-22200-0000-1	4.94
EDD	INV0020434	12/29/2021	State Unemployment Insurance	34-22250-0000-1	30.64
Vendor EDD - EDD Total:					9,295.60

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Payment ...INV0020320	12/16/2021	Federal Income Tax Withholding	01-22050-0000-1	915.46
Electronic Federal Tax Payment ...INV0020320	12/16/2021	Federal Income Tax Withholding	20-22050-0000-1	6.00
Electronic Federal Tax Payment ...INV0020320	12/16/2021	Federal Income Tax Withholding	30-22050-0000-1	705.51
Electronic Federal Tax Payment ...INV0020320	12/16/2021	Federal Income Tax Withholding	31-22050-0000-1	1.92
Electronic Federal Tax Payment ...INV0020320	12/16/2021	Federal Income Tax Withholding	32-22050-0000-1	143.42
Electronic Federal Tax Payment ...INV0020321	12/16/2021	Social Security	01-22100-0000-1	1,958.42
Electronic Federal Tax Payment ...INV0020321	12/16/2021	Social Security	20-22100-0000-1	332.28
Electronic Federal Tax Payment ...INV0020321	12/16/2021	Social Security	30-22100-0000-1	1,410.58
Electronic Federal Tax Payment ...INV0020321	12/16/2021	Social Security	31-22100-0000-1	231.98
Electronic Federal Tax Payment ...INV0020321	12/16/2021	Social Security	32-22100-0000-1	928.62
Electronic Federal Tax Payment ...INV0020321	12/16/2021	Social Security	34-22100-0000-1	101.04
Electronic Federal Tax Payment ...INV0020325	12/16/2021	Medicare	01-22150-0000-1	458.02
Electronic Federal Tax Payment ...INV0020325	12/16/2021	Medicare	20-22150-0000-1	77.72
Electronic Federal Tax Payment ...INV0020325	12/16/2021	Medicare	30-22150-0000-1	329.92
Electronic Federal Tax Payment ...INV0020325	12/16/2021	Medicare	31-22150-0000-1	54.24
Electronic Federal Tax Payment ...INV0020325	12/16/2021	Medicare	32-22150-0000-1	217.18
Electronic Federal Tax Payment ...INV0020325	12/16/2021	Medicare	34-22150-0000-1	23.64
Electronic Federal Tax Payment ...INV0020346	12/16/2021	Federal Income Tax Withholding	01-22050-0000-1	4,741.43
Electronic Federal Tax Payment ...INV0020346	12/16/2021	Federal Income Tax Withholding	30-22050-0000-1	15.48
Electronic Federal Tax Payment ...INV0020346	12/16/2021	Federal Income Tax Withholding	32-22050-0000-1	15.47
Electronic Federal Tax Payment ...INV0020347	12/16/2021	Social Security	01-22100-0000-1	7,306.06
Electronic Federal Tax Payment ...INV0020347	12/16/2021	Social Security	30-22100-0000-1	44.04
Electronic Federal Tax Payment ...INV0020347	12/16/2021	Social Security	32-22100-0000-1	44.04
Electronic Federal Tax Payment ...INV0020351	12/16/2021	Medicare	01-22150-0000-1	1,708.64
Electronic Federal Tax Payment ...INV0020351	12/16/2021	Medicare	30-22150-0000-1	10.30
Electronic Federal Tax Payment ...INV0020351	12/16/2021	Medicare	32-22150-0000-1	10.30
Electronic Federal Tax Payment ...CM0000264	12/22/2021	Federal Income Tax Withholding	01-22050-0000-1	0.25
Electronic Federal Tax Payment ...CM0000264	12/22/2021	Federal Income Tax Withholding	30-22050-0000-1	-1.06
Electronic Federal Tax Payment ...CM0000264	12/22/2021	Federal Income Tax Withholding	31-22050-0000-1	-0.79
Electronic Federal Tax Payment ...CM0000264	12/22/2021	Federal Income Tax Withholding	32-22050-0000-1	-1.09
Electronic Federal Tax Payment ...CM0000265	12/22/2021	Social Security	01-22100-0000-1	-0.92
Electronic Federal Tax Payment ...CM0000265	12/22/2021	Social Security	30-22100-0000-1	-0.92
Electronic Federal Tax Payment ...CM0000265	12/22/2021	Social Security	31-22100-0000-1	-0.32
Electronic Federal Tax Payment ...CM0000265	12/22/2021	Social Security	32-22100-0000-1	-0.92
Electronic Federal Tax Payment ...CM0000267	12/22/2021	Medicare	01-22150-0000-1	-0.20
Electronic Federal Tax Payment ...CM0000267	12/22/2021	Medicare	30-22150-0000-1	-0.20
Electronic Federal Tax Payment ...CM0000267	12/22/2021	Medicare	31-22150-0000-1	-0.06
Electronic Federal Tax Payment ...CM0000267	12/22/2021	Medicare	32-22150-0000-1	-0.26
Electronic Federal Tax Payment ...INV0020371	12/22/2021	Federal Income Tax Withholding	01-22050-0000-1	0.84
Electronic Federal Tax Payment ...INV0020393	12/29/2021	Federal Income Tax Withholding	01-22050-0000-1	6,371.65
Electronic Federal Tax Payment ...INV0020393	12/29/2021	Federal Income Tax Withholding	30-22050-0000-1	417.04
Electronic Federal Tax Payment ...INV0020393	12/29/2021	Federal Income Tax Withholding	31-22050-0000-1	135.75
Electronic Federal Tax Payment ...INV0020393	12/29/2021	Federal Income Tax Withholding	32-22050-0000-1	145.56
Electronic Federal Tax Payment ...INV0020394	12/29/2021	Social Security	01-22100-0000-1	8,514.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment ...INV0020394		12/29/2021	Social Security	30-22100-0000-1	426.32
Electronic Federal Tax Payment ...INV0020394		12/29/2021	Social Security	31-22100-0000-1	132.34
Electronic Federal Tax Payment ...INV0020394		12/29/2021	Social Security	32-22100-0000-1	161.64
Electronic Federal Tax Payment ...INV0020398		12/29/2021	Medicare	01-22150-0000-1	1,991.38
Electronic Federal Tax Payment ...INV0020398		12/29/2021	Medicare	30-22150-0000-1	99.70
Electronic Federal Tax Payment ...INV0020398		12/29/2021	Medicare	31-22150-0000-1	30.94
Electronic Federal Tax Payment ...INV0020398		12/29/2021	Medicare	32-22150-0000-1	37.80
Electronic Federal Tax Payment ...INV0020427		12/29/2021	Federal Income Tax Withholding	01-22050-0000-1	896.40
Electronic Federal Tax Payment ...INV0020427		12/29/2021	Federal Income Tax Withholding	20-22050-0000-1	8.00
Electronic Federal Tax Payment ...INV0020427		12/29/2021	Federal Income Tax Withholding	30-22050-0000-1	692.00
Electronic Federal Tax Payment ...INV0020427		12/29/2021	Federal Income Tax Withholding	31-22050-0000-1	1.92
Electronic Federal Tax Payment ...INV0020427		12/29/2021	Federal Income Tax Withholding	32-22050-0000-1	154.29
Electronic Federal Tax Payment ...INV0020428		12/29/2021	Social Security	01-22100-0000-1	1,756.46
Electronic Federal Tax Payment ...INV0020428		12/29/2021	Social Security	20-22100-0000-1	252.18
Electronic Federal Tax Payment ...INV0020428		12/29/2021	Social Security	30-22100-0000-1	1,353.86
Electronic Federal Tax Payment ...INV0020428		12/29/2021	Social Security	31-22100-0000-1	215.00
Electronic Federal Tax Payment ...INV0020428		12/29/2021	Social Security	32-22100-0000-1	863.10
Electronic Federal Tax Payment ...INV0020431		12/29/2021	Medicare	01-22150-0000-1	410.82
Electronic Federal Tax Payment ...INV0020431		12/29/2021	Medicare	20-22150-0000-1	58.98
Electronic Federal Tax Payment ...INV0020431		12/29/2021	Medicare	30-22150-0000-1	316.62
Electronic Federal Tax Payment ...INV0020431		12/29/2021	Medicare	31-22150-0000-1	50.26
Electronic Federal Tax Payment ...INV0020431		12/29/2021	Medicare	32-22150-0000-1	201.86
Electronic Federal Tax Payment ...INV0020432		12/29/2021	Social Security	34-22100-0000-1	61.28
Electronic Federal Tax Payment ...INV0020435		12/29/2021	Medicare	34-22150-0000-1	14.34
Vendor EFTPS - Electronic Federal Tax Payment System Total:					47,558.29

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	275986	12/20/2021	Inv 275986	01-150-54000-0000-1	1,923.59
Gregs Petroleum	275986	12/20/2021	Inv 275986	01-155-54000-0000-1	70.70
Gregs Petroleum	275986	12/20/2021	Inv 275986	01-180-54000-0000-1	229.85
Gregs Petroleum	275986	12/20/2021	Diesel	01-180-54000-0000-1	669.55
Gregs Petroleum	275986	12/20/2021	Inv 275986	20-200-54000-0000-1	4.71
Gregs Petroleum	275986	12/20/2021	Inv 275986	30-500-54000-0000-1	4.94
Gregs Petroleum	275986	12/20/2021	Inv 275986	32-510-54000-0000-1	122.75
Gregs Petroleum	277052	12/20/2021	Inv 277052	01-150-54000-0000-1	1,862.71
Gregs Petroleum	277052	12/20/2021	Inv 277052	01-155-54000-0000-1	68.46
Gregs Petroleum	277052	12/20/2021	Inv 277052	01-180-54000-0000-1	222.58
Gregs Petroleum	277052	12/20/2021	Inv 277052	20-200-54000-0000-1	4.56
Gregs Petroleum	277052	12/20/2021	Inv 277052	30-500-54000-0000-1	4.79
Gregs Petroleum	277052	12/20/2021	Inv 277052	32-510-54000-0000-1	118.86
Gregs Petroleum	277924	12/20/2021	Inv 277924	01-150-54000-0000-1	1,877.35
Gregs Petroleum	277924	12/20/2021	Inv 277924	01-155-54000-0000-1	69.00
Gregs Petroleum	277924	12/20/2021	Inv 277924	01-180-54000-0000-1	224.32
Gregs Petroleum	277924	12/20/2021	Inv 277924	20-200-54000-0000-1	4.60
Gregs Petroleum	277924	12/20/2021	Inv 277924	30-500-54000-0000-1	4.82
Gregs Petroleum	277924	12/20/2021	Inv 277924	32-510-54000-0000-1	119.80
Gregs Petroleum	279350	12/20/2021	Inv 279350	01-150-54000-0000-1	1,890.47
Gregs Petroleum	279350	12/20/2021	Inv 279350	01-155-54000-0000-1	69.48
Gregs Petroleum	279350	12/20/2021	Inv 279350	01-180-54000-0000-1	225.89
Gregs Petroleum	279350	12/20/2021	Inv 279350	20-200-54000-0000-1	4.63
Gregs Petroleum	279350	12/20/2021	Inv 279350	30-500-54000-0000-1	4.86
Gregs Petroleum	279350	12/20/2021	Inv 279350	32-510-54000-0000-1	120.64
Gregs Petroleum	280146	12/20/2021	Inv 280146	01-150-54000-0000-1	1,836.71
Gregs Petroleum	280146	12/20/2021	Inv 280146	01-155-54000-0000-1	67.50
Gregs Petroleum	280146	12/20/2021	Inv 280146	01-180-54000-0000-1	219.47
Gregs Petroleum	280146	12/20/2021	Inv 280146	20-200-54000-0000-1	4.73
Gregs Petroleum	280146	12/20/2021	Inv 280146	30-500-54000-0000-1	4.73
Gregs Petroleum	280146	12/20/2021	Inv 280146	32-510-54000-0000-1	116.96
Gregs Petroleum	281493	12/20/2021	Inv 281493	01-150-54000-0000-1	2,154.18
Gregs Petroleum	281493	12/20/2021	Inv 281493	01-155-54000-0000-1	79.18
Gregs Petroleum	281493	12/20/2021	Inv 281493	01-180-54000-0000-1	257.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	281493	12/20/2021	Diesel	01-180-54000-0000-1	591.61
Gregs Petroleum	281493	12/20/2021	Inv 281493	20-200-54000-0000-1	5.28
Gregs Petroleum	281493	12/20/2021	Inv 281493	30-500-54000-0000-1	5.28
Gregs Petroleum	281493	12/20/2021	Inv 281493	32-510-54000-0000-1	138.03
Gregs Petroleum	282153	12/20/2021	Inv 282153	01-150-54000-0000-1	1,261.80
Gregs Petroleum	282153	12/20/2021	Inv 282153	01-155-54000-0000-1	46.37
Gregs Petroleum	282153	12/20/2021	Inv 282153	01-180-54000-0000-1	150.77
Gregs Petroleum	282153	12/20/2021	Inv 282153	20-200-54000-0000-1	3.09
Gregs Petroleum	282153	12/20/2021	Inv 282153	30-500-54000-0000-1	3.09
Gregs Petroleum	282153	12/20/2021	Inv 282153	32-510-54000-0000-1	80.68
Gregs Petroleum	283404	12/20/2021	Inv 283404	01-150-54000-0000-1	1,955.03
Gregs Petroleum	283404	12/20/2021	Inv 283404	01-155-54000-0000-1	69.68
Gregs Petroleum	283404	12/20/2021	Inv 283404	01-180-54000-0000-1	233.61
Gregs Petroleum	283404	12/20/2021	Inv 283404	20-200-54000-0000-1	5.88
Gregs Petroleum	283404	12/20/2021	Inv 283404	30-500-54000-0000-1	5.88
Gregs Petroleum	283404	12/20/2021	Inv 283404	32-510-54000-0000-1	122.98
Gregs Petroleum	284277	12/20/2021	Inv 284277	01-180-54000-0000-1	672.37
Gregs Petroleum	285302	12/20/2021	Inv 285302	01-150-54000-0000-1	1,697.00
Gregs Petroleum	285302	12/20/2021	Inv 285302	01-155-54000-0000-1	61.00
Gregs Petroleum	285302	12/20/2021	Inv 285302	01-180-54000-0000-1	203.13
Gregs Petroleum	285302	12/20/2021	Inv 285302	20-200-54000-0000-1	5.12
Gregs Petroleum	285302	12/20/2021	Inv 285302	30-500-54000-0000-1	5.12
Gregs Petroleum	285302	12/20/2021	Inv 285302	32-510-54000-0000-1	107.25
Vendor Gregs Petroleum - Gregs Petroleum Total:					22,094.87

Vendor: Hodges - Hodges Law Group

Hodges Law Group	00377	12/29/2021	Legal Services through 12/07 - ...	01-130-56100-0000-1	2,861.50
Hodges Law Group	00377	12/29/2021	Legal Services through 12/07 - ...	01-130-56100-0000-1	1,705.00
Hodges Law Group	00377	12/29/2021	Legal Services through 12/01 - ...	01-130-56100-0000-1	332.50
Hodges Law Group	00377	12/29/2021	Legal Services through 12/07-1...	01-130-56100-0000-1	1,770.00
Hodges Law Group	00377	12/29/2021	Legal Services through 12/07-12...	01-130-56100-0000-1	2,172.50
Hodges Law Group	00377	12/29/2021	Legal Services through 12/07 - ...	01-130-56100-0000-1	1,210.00
Vendor Hodges - Hodges Law Group Total:					10,051.50

Vendor: Visual Edge - Image Source

Image Source	25AR1363938	12/20/2021	Inv25AR1363938	01-310-54800-0000-1	525.07
Vendor Visual Edge - Image Source Total:					525.07

Vendor: John Hancock - John Hancock

John Hancock	INV0020290	12/16/2021	401K - Employer	01-20800-0000-1	992.17
John Hancock	INV0020290	12/16/2021	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0020290	12/16/2021	401K - Employer	30-20800-0000-1	657.89
John Hancock	INV0020290	12/16/2021	401K - Employer	31-20800-0000-1	171.19
John Hancock	INV0020290	12/16/2021	401K - Employer	32-20800-0000-1	478.15
John Hancock	INV0020291	12/16/2021	401K - Employee	01-20800-0000-1	375.12
John Hancock	INV0020291	12/16/2021	401K - Employee	20-20800-0000-1	39.31
John Hancock	INV0020291	12/16/2021	401K - Employee	30-20800-0000-1	77.63
John Hancock	INV0020291	12/16/2021	401K - Employee	31-20800-0000-1	12.66
John Hancock	INV0020291	12/16/2021	401K - Employee	32-20800-0000-1	138.04
John Hancock	INV0020292	12/16/2021	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0020303	12/16/2021	401K Loan 1	30-20800-0000-1	100.02
John Hancock	INV0020304	12/16/2021	401K Loan 2	01-20800-0000-1	21.14
John Hancock	INV0020304	12/16/2021	401K Loan 2	30-20800-0000-1	15.86
John Hancock	INV0020304	12/16/2021	401K Loan 2	32-20800-0000-1	15.85
John Hancock	INV0020305	12/16/2021	401K Loan 2	01-20800-0000-1	10.65
John Hancock	INV0020305	12/16/2021	401K Loan 2	30-20800-0000-1	10.66
John Hancock	INV0020305	12/16/2021	401K Loan 2	31-20800-0000-1	3.52
John Hancock	INV0020305	12/16/2021	401K Loan 2	32-20800-0000-1	10.67
John Hancock	INV0020306	12/16/2021	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0020307	12/16/2021	401K Loan 4	01-20800-0000-1	131.83
John Hancock	INV0020308	12/16/2021	401K Loan 5	01-20800-0000-1	157.75
John Hancock	INV0020309	12/16/2021	401K Loan 4	01-20800-0000-1	17.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0020309	12/16/2021	401K Loan 4	30-20800-0000-1	34.17
John Hancock	INV0020309	12/16/2021	401K Loan 4	32-20800-0000-1	34.17
John Hancock	INV0020310	12/16/2021	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0020310	12/16/2021	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0020311	12/16/2021	401k Contribution	01-20800-0000-1	194.48
John Hancock	INV0020312	12/16/2021	401k Contribution	01-20800-0000-1	78.76
John Hancock	INV0020312	12/16/2021	401k Contribution	30-20800-0000-1	157.53
John Hancock	INV0020312	12/16/2021	401k Contribution	32-20800-0000-1	157.53
John Hancock	INV0020313	12/16/2021	401k Contribution	30-20800-0000-1	255.20
John Hancock	INV0020314	12/16/2021	401k Contribution	01-20800-0000-1	184.06
John Hancock	INV0020314	12/16/2021	401k Contribution	20-20800-0000-1	5.70
John Hancock	INV0020315	12/16/2021	401k Contribution	01-20800-0000-1	93.37
John Hancock	INV0020326	12/16/2021	401K - Employer	01-20800-0000-1	2,491.75
John Hancock	INV0020326	12/16/2021	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0020326	12/16/2021	401K - Employer	32-20800-0000-1	20.51
John Hancock	INV0020327	12/16/2021	401K - Employee	01-20800-0000-1	1,039.60
John Hancock	INV0020327	12/16/2021	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0020327	12/16/2021	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0020334	12/16/2021	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0020335	12/16/2021	401k Contribution	01-20800-0000-1	275.46
John Hancock	INV0020336	12/16/2021	401k Contribution	01-20800-0000-1	159.68
John Hancock	INV0020337	12/16/2021	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0020338	12/16/2021	401k Contribution	01-20800-0000-1	281.57
John Hancock	INV0020339	12/16/2021	401k Contribution	01-20800-0000-1	268.89
John Hancock	INV0020340	12/16/2021	401k Contribution	01-20800-0000-1	246.88
John Hancock	INV0020341	12/16/2021	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0020342	12/16/2021	401k Contribution	01-20800-0000-1	176.58
John Hancock	INV0020343	12/16/2021	401k Contribution	01-20800-0000-1	159.68
John Hancock	INV0020344	12/16/2021	401k Contribution	01-20800-0000-1	776.92
John Hancock	CM0000262	12/22/2021	401K - Employer	01-20800-0000-1	-0.75
John Hancock	CM0000262	12/22/2021	401K - Employer	30-20800-0000-1	-0.75
John Hancock	CM0000262	12/22/2021	401K - Employer	31-20800-0000-1	-0.24
John Hancock	CM0000262	12/22/2021	401K - Employer	32-20800-0000-1	-0.74
John Hancock	INV0020373	12/29/2021	401K - Employer	01-20800-0000-1	2,483.71
John Hancock	INV0020373	12/29/2021	401K - Employer	30-20800-0000-1	19.16
John Hancock	INV0020373	12/29/2021	401K - Employer	32-20800-0000-1	19.16
John Hancock	INV0020374	12/29/2021	401K - Employee	01-20800-0000-1	1,176.38
John Hancock	INV0020374	12/29/2021	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0020374	12/29/2021	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0020381	12/29/2021	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0020382	12/29/2021	401k Contribution	01-20800-0000-1	275.46
John Hancock	INV0020383	12/29/2021	401k Contribution	01-20800-0000-1	159.68
John Hancock	INV0020384	12/29/2021	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0020385	12/29/2021	401k Contribution	01-20800-0000-1	281.57
John Hancock	INV0020386	12/29/2021	401k Contribution	01-20800-0000-1	268.89
John Hancock	INV0020387	12/29/2021	401k Contribution	01-20800-0000-1	246.88
John Hancock	INV0020388	12/29/2021	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0020389	12/29/2021	401k Contribution	01-20800-0000-1	353.16
John Hancock	INV0020390	12/29/2021	401k Contribution	01-20800-0000-1	199.60
John Hancock	INV0020391	12/29/2021	401k Contribution	01-20800-0000-1	227.89
John Hancock	INV0020391	12/29/2021	401k Contribution	30-20800-0000-1	410.19
John Hancock	INV0020391	12/29/2021	401k Contribution	31-20800-0000-1	136.73
John Hancock	INV0020391	12/29/2021	401k Contribution	32-20800-0000-1	136.73
John Hancock	INV0020399	12/29/2021	401K - Employer	01-20800-0000-1	876.42
John Hancock	INV0020399	12/29/2021	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0020399	12/29/2021	401K - Employer	30-20800-0000-1	619.01
John Hancock	INV0020399	12/29/2021	401K - Employer	31-20800-0000-1	171.18
John Hancock	INV0020399	12/29/2021	401K - Employer	32-20800-0000-1	481.47
John Hancock	INV0020400	12/29/2021	401K - Employee	01-20800-0000-1	366.87
John Hancock	INV0020400	12/29/2021	401K - Employee	20-20800-0000-1	19.66

Expense Approval Report

Post Dates: 12/16/2021 - 12/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0020400	12/29/2021	401K - Employee	30-20800-0000-1	65.25
John Hancock	INV0020400	12/29/2021	401K - Employee	31-20800-0000-1	12.65
John Hancock	INV0020400	12/29/2021	401K - Employee	32-20800-0000-1	148.57
John Hancock	INV0020401	12/29/2021	401K - Employer	20-20800-0000-1	65.52
John Hancock	INV0020412	12/29/2021	401K Loan 1	30-20800-0000-1	100.02
John Hancock	INV0020413	12/29/2021	401K Loan 2	01-20800-0000-1	21.13
John Hancock	INV0020413	12/29/2021	401K Loan 2	30-20800-0000-1	15.86
John Hancock	INV0020413	12/29/2021	401K Loan 2	32-20800-0000-1	15.86
John Hancock	INV0020414	12/29/2021	401K Loan 2	01-20800-0000-1	10.65
John Hancock	INV0020414	12/29/2021	401K Loan 2	30-20800-0000-1	10.66
John Hancock	INV0020414	12/29/2021	401K Loan 2	31-20800-0000-1	3.52
John Hancock	INV0020414	12/29/2021	401K Loan 2	32-20800-0000-1	10.67
John Hancock	INV0020415	12/29/2021	401K Loan 4	01-20800-0000-1	131.83
John Hancock	INV0020416	12/29/2021	401K Loan 5	01-20800-0000-1	157.75
John Hancock	INV0020417	12/29/2021	401K Loan 4	01-20800-0000-1	17.08
John Hancock	INV0020417	12/29/2021	401K Loan 4	30-20800-0000-1	34.17
John Hancock	INV0020417	12/29/2021	401K Loan 4	32-20800-0000-1	34.17
John Hancock	INV0020418	12/29/2021	401K Loan 4	01-20800-0000-1	145.51
John Hancock	INV0020418	12/29/2021	401K Loan 4	20-20800-0000-1	4.49
John Hancock	INV0020419	12/29/2021	401k Contribution	01-20800-0000-1	204.37
John Hancock	INV0020420	12/29/2021	401k Contribution	01-20800-0000-1	78.76
John Hancock	INV0020420	12/29/2021	401k Contribution	30-20800-0000-1	157.53
John Hancock	INV0020420	12/29/2021	401k Contribution	32-20800-0000-1	157.53
John Hancock	INV0020421	12/29/2021	401k Contribution	30-20800-0000-1	255.20
John Hancock	INV0020422	12/29/2021	401k Contribution	01-20800-0000-1	193.30
John Hancock	INV0020422	12/29/2021	401k Contribution	20-20800-0000-1	5.98
Vendor John Hancock - John Hancock Total:					23,498.61

Vendor: KOEFRAN - Koefran Industries, Inc.

Koefran Industries, Inc.	462316	12/20/2021	Monthly Service Charge Invoice...	01-155-51100-0000-1	220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					220.50

Vendor: Premier Access - Premier Access

Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-105-50550-0000-1	107.67
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-110-50550-0000-1	135.80
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-115-50550-0000-1	55.41
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-140-50550-0000-1	66.64
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-150-50550-0000-1	1,519.87
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-155-50550-0000-1	201.52
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-160-50550-0000-1	28.04
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-165-50550-0000-1	56.09
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-175-50550-0000-1	168.25
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	01-180-50550-0000-1	445.31
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	20-200-50550-0000-1	561.06
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	30-500-50550-0000-1	881.38
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	31-505-50550-0000-1	81.53
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	32-510-50550-0000-1	751.07
Premier Access	INV0020440	12/29/2021	Dental Insurance Premiums Dec...	34-520-50550-0000-1	140.21
Vendor Premier Access - Premier Access Total:					5,199.85

Vendor: Solar Energy - Solar Energy of America 1 LLC

Solar Energy of America 1 LLC	22248150	12/20/2021	Inv 22248150 10/01/21 - 10/31...	30-500-58000-0000-1	11,966.72
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					11,966.72

Vendor: Spectrum - Spectrum

Spectrum	INV0020439	12/29/2021	103 W. Sherwood	01-185-57800-0000-1	132.82
Vendor Spectrum - Spectrum Total:					132.82

Vendor: HER100 - Vanessa Hernandez

Vanessa Hernandez	INV0020438	12/29/2021	Deposit Refund for Parking Lot ...	01-24000-0000-1	100.00
Vendor HER100 - Vanessa Hernandez Total:					100.00

Expense Approval Report**Post Dates: 12/16/2021 - 12/31/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Witcher Electric - Witcher Electric					
Witcher Electric	37781AA	12/20/2021	INv 37781AA	26-110-53100-8550-1	16,461.24
Vendor Witcher Electric - Witcher Electric Total:					16,461.24
Grand Total:					165,558.30

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	102,130.79
20 - LIGHTING & LANDSCAPING-DISTRICT 1	2,571.61
26 - MISCELLANEOUS GRANTS	16,461.24
30 - SEWER	26,995.61
31 - REFUSE/RECYCLING	2,295.34
32 - WATER	14,663.94
34 - PUBLIC TRANSPORTATION	439.77
Grand Total:	165,558.30

Account Summary

Account Number	Account Name	Payment Amount
01-105-50550-0000-1	Dental/Vision Premiums	107.67
01-105-52200-0000-1	Contract Services	1,163.13
01-110-50550-0000-1	Dental/Vision Premiums	135.80
01-115-50550-0000-1	Dental/Vision Premiums	55.41
01-115-52200-0000-1	Contract Services	1,687.50
01-130-56100-0000-1	Legal Services	10,051.50
01-140-50550-0000-1	Dental/Vision Premiums	66.64
01-150-50550-0000-1	Dental/Vision Premiums	1,519.87
01-150-54000-0000-1	Fuel	16,458.84
01-155-50550-0000-1	Dental/Vision Premiums	201.52
01-155-51100-0000-1	Animal Disposal	220.50
01-155-54000-0000-1	Fuel	601.37
01-160-50550-0000-1	Dental/Vision Premiums	28.04
01-165-50550-0000-1	Dental/Vision Premiums	56.09
01-165-54000-0000-1	Fuel	47.45
01-175-50550-0000-1	Dental/Vision Premiums	168.25
01-180-50550-0000-1	Dental/Vision Premiums	445.31
01-180-54000-0000-1	Fuel	3,900.60
01-180-58100-0000-1	Street Lighting	69.46
01-185-57800-0000-1	Telephone & Communicat...	132.82
01-195-56000-0000-1	Professional Services - Ot...	690.00
01-20800-0000-1	Pension Payable	17,558.61
01-22050-0000-1	Federal Withholding Paya...	12,926.03
01-22100-0000-1	FICA Payable	19,534.76
01-22150-0000-1	Medicare Payable	4,568.66
01-22200-0000-1	State Withholding Payable	6,926.58
01-22250-0000-1	SUTA Payable	716.70
01-22600-0000-1	Health FSA	85.51
01-22700-0000-1	Disability LTD	747.67
01-22800-0000-1	Accident	172.95
01-22900-0000-1	Life	433.42
01-22950-0000-1	Cancer-American Fidelity	27.06
01-24000-0000-1	Deposits	100.00
01-310-54800-0000-1	Maintenance Agreements	525.07
20-200-50550-0000-1	Dental/Vision Premiums	561.06
20-200-54000-0000-1	Fuel	42.60
20-20800-0000-1	Pension Payable	538.28
20-22050-0000-1	Federal Withholding Paya...	14.00
20-22100-0000-1	FICA Payable	584.46
20-22150-0000-1	Medicare Payable	136.70
20-22200-0000-1	State Withholding Payable	86.45
20-22350-0000-1	Garnishments	608.06
26-110-53100-8550-1	Grant Expenditure - ARPA...	16,461.24
30-20800-0000-1	Pension Payable	3,023.97
30-22050-0000-1	Federal Withholding Paya...	1,828.97
30-22100-0000-1	FICA Payable	3,233.88

Account Summary

Account Number	Account Name	Payment Amount
30-22150-0000-1	Medicare Payable	756.34
30-22200-0000-1	State Withholding Payable	946.63
30-22600-0000-1	Health FSA	32.30
30-22700-0000-1	Disability LTD	209.60
30-22800-0000-1	Accident	160.02
30-22900-0000-1	Life	252.31
30-22950-0000-1	Cancer- American Fidelity	44.08
30-500-50550-0000-1	Dental/Vision Premiums	881.38
30-500-52200-0000-1	Contract Services	3,439.86
30-500-54000-0000-1	Fuel	219.55
30-500-58000-0000-1	Utilities	11,966.72
31-20800-0000-1	Pension Payable	511.21
31-22050-0000-1	Federal Withholding Paya...	138.80
31-22100-0000-1	FICA Payable	579.00
31-22150-0000-1	Medicare Payable	135.38
31-22200-0000-1	State Withholding Payable	115.11
31-22600-0000-1	Health FSA	44.03
31-22700-0000-1	Disability LTD	61.43
31-22900-0000-1	Life	66.35
31-505-50550-0000-1	Dental/Vision Premiums	81.53
31-505-52200-0000-1	Contract Services	562.50
32-20800-0000-1	Pension Payable	1,866.54
32-22050-0000-1	Federal Withholding Paya...	457.65
32-22100-0000-1	FICA Payable	1,996.48
32-22150-0000-1	Medicare Payable	466.88
32-22200-0000-1	State Withholding Payable	404.87
32-22600-0000-1	Health FSA	82.21
32-22700-0000-1	Disability LTD	119.76
32-22800-0000-1	Accident	129.19
32-22900-0000-1	Life	114.20
32-510-50550-0000-1	Dental/Vision Premiums	751.07
32-510-52200-0000-1	Contract Services	2,559.86
32-510-54000-0000-1	Fuel	1,047.95
32-510-58000-0000-1	Utilities	4,667.28
34-22100-0000-1	FICA Payable	162.32
34-22150-0000-1	Medicare Payable	37.98
34-22200-0000-1	State Withholding Payable	18.10
34-22250-0000-1	SUTA Payable	81.16
34-520-50550-0000-1	Dental/Vision Premiums	140.21
Grand Total:		165,558.30

Project Account Summary

Project Account Key	Payment Amount
None	165,558.30
Grand Total:	165,558.30



Pay Code Report

Summary By Department

12/1/2021 - 12/31/2021

Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Ayo100	Salary - Elected - Salary - Elected	1	-	200.00
	Total:		-	200.00
Cano100	Salary - Elected - Salary - Elected	1	-	200.00
	Total:		-	200.00
GON300	Salary - Elected - Salary - Elected	1	-	200.00
	Total:		-	200.00
PER100	Salary - Elected - Salary - Elected	1	-	200.00
	Total:		-	200.00
105 - City Council Total:			-	800.00

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALV100	Bilingual - Bilingual	5	-	41.52
	Correction - Correction	1	-	44.90
	Holiday - Holiday Pay	4	26.00	647.88
	Hourly - Hourly	5	205.00	5,108.29
	Sick - Sick Pay	3	9.00	224.27
	Total:		240.00	6,066.86
GAR-200	Holiday - Holiday Pay	2	26.00	809.12
	Hourly - Hourly	3	175.00	5,446.00
	Sick - Sick Pay	1	11.07	344.50
	Total:		212.07	6,599.62
110 - City Administration Total:			452.07	12,666.48

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CHA100	Vacation - Vacation Pay	3	58.51	1,032.12
	Total:		58.51	1,032.12

[ESP100](#)

Bachelor's Degree - Bachelor's D	3	-	27.69
Comp Time Earned - Compensat	2	1.20	-
Holiday - Holiday Pay	3	30.00	479.40
Hourly - Hourly	3	210.00	3,355.80
Total:		241.20	3,862.89

[LAR200](#)

Cash Out - Comp - Cash Out - Co	1	17.00	561.34
Holiday - Holiday Pay	3	27.00	891.54
Hourly - Hourly	3	138.75	4,581.53
Sick - Sick Pay	2	63.50	2,096.77
Vacation - Vacation Pay	1	10.75	354.97
Total:		257.00	8,486.15

[VAS200](#)

Bilingual - Bilingual	5	-	41.52
Holiday - Holiday Pay	5	30.00	677.40
Hourly - Hourly	5	197.75	4,465.20
Sick - Sick Pay	1	7.27	164.16
Vacation - Vacation Pay	4	4.98	112.45
Total:		240.00	5,460.73

[VEL100](#)

Holiday - Holiday Pay	3	27.00	410.67
Hourly - Hourly	3	213.00	3,239.73
OT - Overtime	3	5.85	133.47
Total:		245.85	3,783.87

115 - Finance & Accounting Total: 1,042.56 22,625.76

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	3	-	27.69
	Holiday - Holiday Pay	3	30.00	729.30
	Hourly - Hourly	3	157.00	3,816.67
	Personal - Personal Day	1	8.00	194.48
	Sick - Sick Pay	1	18.00	437.58
	Total:		213.00	5,205.72
	140 - Planning Total:		213.00	5,205.72

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Reg - Holiday - Regular	2	48.00	1,353.60
	Hourly - Hourly	3	240.00	6,768.00
	OT - Overtime	3	83.00	2,989.20
	Vacation - Vacation Pay	1	12.00	338.40
	Total:		383.00	11,449.20

ALW100-145	Holiday - Reg - Holiday - Regular	2	48.00	1,353.60
	Workers Comp - Workers Comp	3	252.00	7,106.40
	Total:		300.00	8,460.00
AYON100	Holiday - Reg - Holiday - Regular	2	40.00	759.60
	Hourly - Hourly	3	240.00	4,557.60
	OT - Overtime	2	23.00	655.16
	Total:		303.00	5,972.36
CAZ100-151	Holiday - Reg - Holiday - Regular	2	48.00	1,288.32
	Hourly - Hourly	3	252.00	6,763.68
	OT - Overtime	3	43.50	1,751.31
	Total:		343.50	9,803.31
COM-150	Holiday - Reg - Holiday - Regular	5	24.00	644.16
	Hourly - Hourly	2	168.00	4,509.12
	OT - Overtime	6	52.20	2,101.57
	Total:		244.20	7,254.85
DEW100-147	Holiday - Reg - Holiday - Regular	2	48.00	1,493.76
	Hourly - Hourly	3	252.00	7,842.24
	OT - Overtime	3	69.00	3,220.92
	Total:		369.00	12,556.92
DIN100-96	Correction - Correction	1	-	5.32
	Holiday - Reg - Holiday - Regular	4	48.00	958.08
	Hourly - Hourly	7	240.00	4,790.40
	OT - Overtime	7	57.50	1,721.55
	Total:		345.50	7,475.35
GAL100-149	Holiday - Reg - Holiday - Regular	2	48.00	1,422.24
	Hourly - Hourly	3	252.00	7,466.76
	Intermediate POST - Intermediate	3	-	41.52
	OT - Overtime	3	46.00	2,044.47
	PD On-Call - PD On-Call	1	16.00	320.00
	Total:		362.00	11,294.99
GAR100-114	Holiday NSPT - Holiday Pay Non-	1	4.00	113.94
	Hourly - Temp - Hourly Tempora	3	122.00	2,316.78
	Total:		126.00	2,430.72
GAR100-146	Holiday - Reg - Holiday - Regular	2	48.00	1,353.60
	Hourly - Hourly	3	249.00	7,021.80
	Hourly - Reg - Hourly - Regular	1	3.00	84.60
	OT - Overtime	3	21.00	719.10
	Sick - Sick Pay	1	3.00	84.60
	Total:		324.00	9,263.70

[HAN100-112](#)

Holiday - Reg - Holiday - Regular	2	48.00	1,608.96
Hourly - Hourly	3	216.00	7,240.32
K-9 Officer - K-9 Officer	3	-	55.38
OT - Overtime	3	35.50	1,784.94
PD On-Call - PD On-Call	1	32.00	1,072.64
Sergeant - Sergeant	3	-	62.31
Vacation - Vacation Pay	1	36.00	1,206.72
Total:		367.50	13,031.27

[HAS100-143](#)

Holiday - Reg - Holiday - Regular	2	45.00	1,207.80
Hourly - Hourly	3	223.50	5,998.74
OT - Overtime	2	36.50	896.81
Sick - Sick Pay	1	10.00	268.40
Vacation - Vacation Pay	1	10.50	281.82
Total:		325.50	8,653.57

[HEL100-128](#)

Holiday - Reg - Holiday - Regular	2	48.00	1,690.56
Hourly - Hourly	3	252.00	8,875.44
OT - Overtime	3	38.00	2,007.54
Total:		338.00	12,573.54

[HER100-130](#)

Bachelor's Degree - Bachelor's D	3	-	27.69
Cash Out - VAC - Cash Out - Vac	1	60.00	1,777.80
Holiday - Reg - Holiday - Regular	2	48.00	1,422.24
Hourly - Hourly	3	240.00	7,111.20
OT - Overtime	2	7.00	311.12
PD On-Call - PD On-Call	1	36.00	720.00
Vacation - Vacation Pay	1	12.00	355.56
Total:		403.00	11,725.61

[HER100-144](#)

Bachelor's Degree - Bachelor's D	3	-	27.69
Comp Time Taken - Compensatc	1	12.00	338.40
Holiday - Reg - Holiday - Regular	2	48.00	1,353.60
Hourly - Hourly	3	240.00	6,768.00
OT - Overtime	2	7.00	296.10
Total:		307.00	8,783.79

[IBA100](#)

Comp Time Earned - Compensat	1	1.50	-
Holiday - Reg - Holiday - Regular	2	40.00	798.40
Hourly - Hourly	3	240.00	4,790.40
OT - Overtime	3	11.00	329.34
Total:		292.50	5,918.14

[New100-148](#)

Holiday - Reg - Holiday - Regular	2	48.00	1,493.76
Hourly - Hourly	3	222.00	6,908.64
OT - Overtime	3	60.00	2,800.80
PD On-Call - PD On-Call	1	8.00	160.00
Sick - Sick Pay	1	30.00	933.60
Total:		368.00	12,296.80

[NIE100-34](#)

Military - Military Leave With O	3	-	-
Total:		-	-

[Nun100](#)

Comp Time Earned - Compensat	2	1.50	189.76
Comp Time Taken - Compensatc	2	32.00	759.04
Holiday - Holiday Pay	2	32.00	759.04
Hourly - Hourly	3	176.00	4,174.72
OT - Overtime	1	0.75	26.69
Total:		242.25	5,909.25

[RIV100-120](#)

Holiday - Holiday Pay	1	24.00	784.80
Holiday - Reg - Holiday - Regular	1	24.00	784.80
Hourly - Hourly	3	222.00	7,259.40
OT - Overtime	1	6.00	294.30
Total:		276.00	9,123.30

[SWA-102](#)

Holiday - Holiday Pay	1	20.00	399.20
Holiday - Reg - Holiday - Regular	1	20.00	399.20
Hourly - Hourly	3	240.00	4,790.40
Total:		280.00	5,588.80

[WIL100-150](#)

Holiday - Holiday Pay	2	32.00	2,576.93
Hourly - Hourly	2	128.00	10,307.68
Salary - Salary	1	80.00	5,769.23
Total:		240.00	18,653.84

[Will 100- 141](#)

Hourly - Hourly	3	60.00	1,777.81
Total:		60.00	1,777.81

150 - Police Total: 6,599.95 199,997.12

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Holiday - Holiday Pay	2	36.00	561.24
	Hourly - Hourly	3	204.00	3,180.36
	OT - Overtime	3	8.29	193.86
	Total:		248.29	3,935.46
155 - Animal Control Total:			248.29	3,935.46

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
RON100	Holiday - Holiday Pay	3	27.00	927.72
	Hourly - Hourly	3	207.00	7,112.52
	OT - Overtime	3	6.00	309.25
	Sick - Sick Pay	1	6.00	206.16
	Total:		246.00	8,555.65
160 - Building Inspection Total:			246.00	8,555.65

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESQ100	Holiday - Holiday Pay	2	36.00	683.64
	Hourly - Hourly	3	182.00	3,456.18
	OT - Overtime	1	3.75	106.82
	Vacation - Vacation Pay	1	22.00	417.78
	Total:		243.75	4,664.42
SHA100	Hourly - Temp - Hourly Tempora	2	64.00	1,342.08
	Total:		64.00	1,342.08
165 - Code Enforcement Total:			307.75	6,006.50

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GAR200	Bilingual - Bilingual	5	-	41.52
	Correction - Correction	1	-	3.13
	Holiday - Holiday Pay	5	30.00	745.36
	Hourly - Hourly	5	174.00	4,279.37
	Notary - Notary	5	-	41.55
	Vacation - Vacation Pay	4	36.00	908.53
	Total:		240.00	6,019.46
175 - Grants Administration Total:			240.00	6,019.46

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Cash Out - Comp - Cash Out - Co	1	39.00	654.81
	Comp Time Earned - Compensat	1	30.00	-
	Holiday - Holiday Pay	2	26.00	436.54
	Hourly - Hourly	3	206.00	3,458.74
	OT - Overtime	3	34.00	856.29
	Sick - Sick Pay	2	8.00	134.32
	Total:		343.00	5,540.70

GON200	Auto Allowance - Auto Allowanc	3	-	484.62
	Holiday - Holiday Pay	3	30.00	1,476.83
	Hourly - Hourly	3	202.00	9,944.06
	Personal - Personal Day	1	8.00	393.82
	Total:		240.00	12,299.33
GUE100	Holiday - Holiday Pay	2	26.00	632.19
	Hourly - Hourly	3	193.00	4,643.41
	OT - Overtime	3	16.50	600.46
	Sick - Sick Pay	1	3.00	74.73
	Vacation - Vacation Pay	1	9.00	224.19
	Total:		247.50	6,174.98
MAR100	Holiday - Holiday Pay	3	30.00	491.40
	Hourly - Hourly	3	174.00	2,850.12
	OT - Overtime	2	11.75	288.70
	Sick - Sick Pay	2	20.58	337.10
	Vacation - Vacation Pay	1	15.42	252.58
	Total:		251.75	4,219.90
PEN300	Cash Out - VAC - Cash Out - Vaca	1	70.96	1,162.32
	Holiday - Holiday Pay	1	13.00	212.94
	Hourly - Hourly	1	67.00	1,097.46
	OT - Overtime	1	6.00	147.42
	Sick - Sick Pay	1	12.76	209.01
	Vacation - Vacation Pay	1	44.24	724.65
	Total:		213.96	3,553.80
Pop100	Holiday - Holiday Pay	3	30.00	503.70
	Hourly - Hourly	3	210.00	3,525.90
	OT - Overtime	3	39.00	982.22
	Total:		279.00	5,011.82
TEL100	Holiday - Holiday Pay	3	30.00	491.40
	Hourly - Hourly	3	176.00	2,882.88
	OT - Overtime	2	11.00	270.27
	Sick - Sick Pay	2	16.00	262.08
	Vacation - Vacation Pay	1	18.00	294.84
	Total:		251.00	4,201.47
	180 - Public Works Total:		1,826.21	41,002.00

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
VAS300	Comp Time Earned - Compensat	1	9.00	-
	Comp Time Taken - Compensatc	1	4.00	65.52
	Holiday - Holiday Pay	3	30.00	491.40
	Hourly - Hourly	3	198.19	3,246.35
	Sick - Sick Pay	1	4.92	80.59
	Total:		246.11	3,883.86
200 - Lighting & Landscaping Total:			246.11	3,883.86

Department: 500 - Sewer

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
GON400	Gonzalez, Octavio	Holiday - Holiday Pay	3	30.00	957.00
		Hourly - Hourly	3	193.00	6,156.70
		PW Cert - Grade 3 - Public Work	3	-	103.86
		Sick - Sick Pay	1	9.00	287.10
		Vacation - Vacation Pay	2	8.00	255.20
		Total:		240.00	7,759.86
MED100	Medina, Jose	Holiday - Holiday Pay	3	30.00	541.10
		Hourly - Hourly	3	192.00	3,498.68
		OT - Overtime	2	14.00	398.79
		PW Cert - Grade 1 - Public Work	2	-	23.16
		Retro - Retro-Active Pay	1	-	107.80
		Vacation - Vacation Pay	2	18.00	341.82
Total:				254.00	4,911.35
500 - Sewer Total:				494.00	12,671.21

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MED200	Hourly - Hourly	3	102.42	1,677.64
	Total:		102.42	1,677.64
MOR100	Workers Comp - Workers Comp	2	1,764.84	1,764.84
	Total:		1,764.84	1,764.84
520 - Public Transit Total:			1,867.26	3,442.48
Report Total:			13,783.20	326,811.70



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	43.20	243.11
	- Total:	43.20	243.11
01-105-50100-0000-1	Salaries - Permanent Employees	96.00	2,680.81
01-110-50100-0000-1	Salaries - Permanent Employees	73.02	3,428.76
01-115-50100-0000-1	Salaries - Permanent Employees	150.89	4,009.51
01-140-50100-0000-1	Salaries - Permanent Employees	261.00	6,855.00
01-140-50200-0000-1	Overtime	1.20	61.85
01-150-50100-0000-1	Salaries - Permanent Employees	5,554.00	159,902.37
01-150-50150-0000-1	Wages - Temporary Employees	415.00	10,187.48
01-150-50200-0000-1	Overtime	547.95	22,569.12
01-150-50350-0000-1	Stipends	-	27.69
01-155-50100-0000-1	Salaries - Permanent Employees	240.00	4,642.56
01-155-50200-0000-1	Overtime	7.83	216.93
01-160-50100-0000-1	Salaries - Permanent Employees	48.00	1,649.28
01-160-50200-0000-1	Overtime	1.20	61.85
01-165-50100-0000-1	Salaries - Permanent Employees	271.20	5,724.66
01-165-50150-0000-1	Wages - Temporary Employees	46.72	979.72
01-165-50200-0000-1	Overtime	6.61	207.45
01-175-50100-0000-1	Salaries - Permanent Employees	288.00	7,665.61
01-175-50200-0000-1	Overtime	1.20	61.85
01-180-50100-0000-1	Salaries - Permanent Employees	912.03	18,261.07
01-180-50200-0000-1	Overtime	44.76	1,288.84
01-180-50800-0000-1	Auto Allowance	-	96.93
	01 - GENERAL FUND Total:	8,966.61	250,579.34
20-200-50100-0000-1	Salaries/Permanent Employees	244.04	4,051.09
20-200-50200-0000-1	Overtime	0.49	18.01
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	244.53	4,069.10
30-500-50100-0000-1	Salaries - Permanent Employees	1,327.24	35,492.85
30-500-50150-0000-1	Wages - Temporary Employees	41.05	796.47
30-500-50200-0000-1	Overtime	55.28	1,433.06
30-500-50800-0000-1	Auto Allowance	-	193.86
	30 - SEWER Total:	1,423.57	37,916.24
31-505-50100-0000-1	Salaries - Permanent Employees	282.90	6,615.61
31-505-50200-0000-1	Overtime	2.16	49.38
	31 - REFUSE/RECYCLING Total:	285.06	6,664.99
32-510-50100-0000-1	Salaries - Permanent Employees	908.93	22,633.10
32-510-50150-0000-1	Wages - Temporary Employees	8.63	181.18
32-510-50200-0000-1	Overtime	35.41	888.33

Account	Account Description	Units	Pay Amount
32-510-50800-0000-1	Auto Allowance	-	193.83
	32 - WATER Total:	952.97	23,896.44
34-520-50100-0000-1	Salaries - Permanent Employees	1,867.26	3,442.48
	34 - PUBLIC TRANSPORTATION Total:	1,867.26	3,442.48
	Report Total:	13,783.20	326,811.70



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Auto Allowance - Auto All	Auto Allowance	3	-	484.62
Bachelor's Degree - Bache	Bachelor's Degree	12	-	110.76
Bilingual - Bilingual	Bilingual	15	-	124.56
Cash Out - Comp - Cash O	Cash Out - Comp Time	2	56.00	1,216.15
Cash Out - VAC - Cash Out	Cash Out - Vacation	2	130.96	2,940.12
Comp Time Earned - Com	Compensatory Time Earned	7	43.20	189.76
Comp Time Taken - Comp	Compensatory Time Taken	4	48.00	1,162.96
Correction - Correction	Correction	3	-	53.35
Holiday - Holiday Pay	Holiday Pay	67	708.00	18,317.74
Holiday - Reg - Holiday - R	Holiday - Regular	39	769.00	21,386.28
Holiday NSPT - Holiday Pa	Holiday Pay Non-Sworn Part-Time	1	4.00	113.94
Hourly - Hourly	Hourly	132	8,329.61	216,745.94
Hourly - Reg - Hourly - Rej	Hourly - Regular	1	3.00	84.60
Hourly - Temp - Hourly Te	Hourly Temporary Employees	5	186.00	3,658.86
Intermediate POST - Inter	Intermediate POST Certificate	3	-	41.52
K-9 Officer - K-9 Officer	K-9 Officer	3	-	55.38
Military - Military Leave V	Military Leave With Out Pay	3	-	-
Notary - Notary	Notary	5	-	41.55
OT - Overtime	Overtime	76	753.09	28,238.47
PD On-Call - PD On-Call	PD On-Call	4	92.00	2,272.64
Personal - Personal Day	Personal Day	2	16.00	588.30
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	-	23.16
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	3	-	103.86
Retro - Retro-Active Pay	Retro-Active Pay	1	-	107.80
Salary - Salary	Salary	1	80.00	5,769.23
Salary - Elected - Salary - I	Salary - Elected Officials	4	-	800.00
Sergeant - Sergeant	Sergeant	3	-	62.31
Sick - Sick Pay	Sick Pay	22	232.10	6,144.97
Vacation - Vacation Pay	Vacation Pay	25	315.40	7,101.63
Workers Comp - Workers	Workers Comp Pay	5	2,016.84	8,871.24
Report Total:			13,783.20	326,811.70

REGULAR CITY COUNCIL MINUTES
IN PERSON MEETING
December 22, 2021

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

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: Mayor Tafoya, Councilmember Ayon, Councilmember Cano

Councilmembers Absent: Mayor Pro Tem Pérez

OFFICIALS PRESENT

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

Officials Absent: Fernando Lara

INVOCATION

Councilmember Cano

PLEDGE OF ALLEGIANCE

Councilmember Ayon

PRESENTATIONS AND PROCLAMATIONS

None

PUBLIC COMMENTS

1. Juan Zamora 330 Fernwood Street (Not agenda related) -Potholes

DEPARTMENTAL REPORTS

- a. **Police Department-** Chief Kenny Williams gave brief overview on PD status.
- b. **Finance Department-** No Report Given

- c. **Community Development Department-** Interim Community Development Director L. Ronk gave brief overview on Department.

CONSENT AGENDA

1. Motion was made by: Councilmember Cano to approve Expense Report for \$456,398.74 from December 1, 2021 Through December 14, 2021; 2nd by: Councilmember Ayon.

Vote: 3/0

Ayes: Cano, Ayon, Tafoya (Mayor)

Nays: None

Absent: Pérez

Abstentions: None

2. Motion was made by: Councilmember Cano to approve December 9, 2021, Regular Meeting Minutes; 2nd by: Councilmember Ayon.

Vote: 3/0

Ayes: Cano, Ayon, Tafoya (Mayor)

Nays: None

Absent: Pérez

Abstentions: None

3. Motion was made by: Councilmember Cano to approve December 9, 2021, Special Meeting Minutes; 2nd by: Councilmember Ayon

Vote: 3/0

Ayes: Cano, Ayon, Tafoya (Mayor)

Nays: None

Absent: Pérez

Abstentions: None

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

4. Motion was made by: Councilmember Ayon to approve Second Reading and Adoption of ***Ordinance No. 0008-2021*** AN ORDINANCE OF THE CITY OF MCFARLAND ADDING CHAPTER 8.11, ORGANIC WASTE DISPOSAL REDUCTION, TO THE MCFARLAND MUNICIPAL CODE. 2nd by: Councilmember Cano.

Vote: 3/0

Ayes: Ayon, Cano, Tafoya (Mayor)

Nays: None

Absent: Pérez

Abstentions: None

- a. Mayor Tafoya opened the Public Hearing and Receive Public Testimony at: 6:21 p.m.
No comments. Public hearing was closed at 6:22 p.m.

5. Motion was made by: Councilmember Ayon to approved Second Reading and Adoption of ***Ordinance No. 0009-2021*** AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 10.08 AND 10.10. 2nd by: Councilmember Cano.

Vote: 3/0

Ayes: Ayon, Cano, Tafoya (Mayor)

Nays: None

Absent: Pérez

Abstentions: None

- a. Mayor Tafoya opened the Public Hearing and Receive Public Testimony at: 6:23 p.m.
No comments. Public hearing was closed at 6:23 p.m.
6. Report, Discuss, and Give Staff Direction Pertaining to City Surplus Land. *Council Directed Staff to Provide list of Surplus land.*
7. Report, Discuss, and Give Staff Direction Pertaining to creation of a committee for Animal Control Euthanasia Protocol. *Council directed staff to create a committee. Mayor Tafoya stated she would like to be on that committee. Mayor also recommended holding an adoption fair for the dogs at the animal shelter.*

ORAL REPORTS FROM CITY COUNCIL ON COMMITTEES

- a. Delano Mosquito Abatement District (DMAD)
- b. Kern Council of Governments (KCOG)
- c. Kern Economic Development Corporation (KEDC)
- d. Kern County Association of Cities (KCAC)
- e. Poso Creek (IRWMP)

COUNCIL STATEMENTS

Councilmember Cano- Thanked everyone who attended the meeting including staff and Mr. Hodges. He reminded the community that they are listening and trying their best. He also wished everyone a Merry Christmas and a Happy New Year.

Councilmember Ayon- Stated that we've had a lot of changes and understands challenges are still ahead of us, but he let City Workers and Elected officials know that they will be held accountable no excuses. He also stated that they will continue to fix the city to where it needs and wished everyone a Merry Christmas and Happy New Year.

Mayor Tafoya- Agrees with Councilmember Ayon's' comments. She thanked the City employees, Chief and Interim City Attorney Hodges for their work.

CLOSED SESSION

1. Public Employment (§ 54957) Title: Assistant City Manager. No Reportable Action

ADJOURNMENT

Meeting adjourned at 6:44 p.m.

Francisca Alvarado, City Clerk

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: January 13, 2022

SUBJECT: ORDINANCE No. 0001-2022 CHANGES RELATED TO PLANNING COMMISSION
COMPENSATION

SUMMARY:

Staff was directed by planning commissioners to have their compensation included in the municipal code to verify the compensation in writing. The commissioners believed their compensation should be visible to the public and stated the amount of compensation they receive for being on the commission.

Staff introduced the idea to council and was directed to bring back to council with a draft ordinance to include their compensation of fifty (50) dollars per month. This would be an increase from the thirty (30) dollars they receive presently. The council recommended to increase the dollar amount to be comparable to other cities.

RECOMMENDATION:

Staff recommends the City Council to open the public hearing, receive public testimony, waive the reading of the ordinance text in its entirety, read by title only, and introduce for reading Ordinance No 0001-2022 Amending McFarland Municipal Code 2.40.100.

FISCAL IMPACT:

LEGAL FEES – ATTORNEY REVIEW AND STAFF TIME

\$1,800 INCREASE IN ANNUAL BUDGET FOR PLANNING COMMISSION COMPENSATION

ATTACHMENTS:

ORDINANCE NO. 0001-2022

ORDINANCE NO. 0001-2022

**AN ORDINANCE OF THE CITY OF
MCFARLAND AMENDING MCFARLAND MUNICIPAL
CODE CHAPTER 2.40 TO ADD SECTION 2.40.100.**

Section 1. Recitals.

WHEREAS, The City of McFarland (“City”) desires to codify its Municipal Code Chapter related to Planning Commission compensation;

WHEREAS, This Ordinance updates the McFarland Municipal Code to promulgate the compensation planning commissioners for the City of McFarland are entitled to receive;

WHEREAS, Adoption of this Ordinance is in furtherance of the City’s goals and objectives and reduces the potentially negative impacts incompatible Municipal Code Chapters and Sections could cause.

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

Section 2. Chapter 2.40 of the McFarland Municipal Code is hereby amended and adopted to add Section 2.40.100, to read as follows:

2.40.100- Compensation.

- A. The compensation of the Planning Commission Chairman/Chairwoman and four commissioners is fixed at fifty (50) dollars per month, commencing on the first day of the month following the effective date of this Section.
- B. The Planning Commission’s Chairman/Chairwoman and Commissioners shall be reimbursed for all sums necessarily incurred or paid by him/her in the performance of his/her duties; reimbursement shall only be made, however, when a verified, itemized claim, setting forth the sums expended for such business for which reimbursement is requested, has been presented to the City Council and thereafter approved.

Section 3. The Amended Chapter 2.40 of the McFarland Municipal Code is set forth in Exhibit “A” to this Ordinance and incorporated herein by reference.

Section 4. NOTICE. The City clerk shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 5. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 6. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 7. Certification; Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

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INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on the 13th day of January 2022.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 27th day of January 2022, by the following vote:

	Aye	Nae	Abstain	Absent
Sally Tafoya				
Maria T. Perez				
Saul Ayon				
Ricardo Cano				

Sally Tafoya, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on January 27, 2022.

ATTEST:

APPROVED AS TO FORM:

Francisca Alvarado, City Clerk

Nathan M. Hodges, City Attorney

Exhibit A

Compensation.

A. The compensation of the Planning Commission Chairman/Chairwoman and four commissioners is fixed at fifty (50) dollars per month, commencing on the first day of the month following the effective date of this Section.

B. The Planning Commission's Chairman/Chairwoman and Commissioners shall be reimbursed for all sums necessarily incurred or paid by him/her in the performance of his/her duties; reimbursement shall only be made, however, when a verified, itemized claim, setting forth the sums expended for such business for which reimbursement is requested, has been presented to the City Council and thereafter approved.

Exhibit A

Compensation.

A. The compensation of the Planning Commission Chairman/Chairwoman and four commissioners is fixed at fifty (50) dollars per month, commencing on the first day of the month following the effective date of this Section.

B. The Planning Commission's Chairman/Chairwoman and Commissioners shall be reimbursed for all sums necessarily incurred or paid by him/her in the performance of his/her duties; reimbursement shall only be made, however, when a verified, itemized claim, setting forth the sums expended for such business for which reimbursement is requested, has been presented to the City Council and thereafter approved.

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: January 13, 2022

SUBJECT: Report, Discuss, and Possible approval of Participating in Living Large 2022: Large Dog Campaign.

SUMMARY:

Best Friends Animal Society has reached out to multiple city shelters and rescues to see if they would like to participate in their campaign of the ability to adopt and foster at least 1,000 Big Dogs weighing 40 or more pounds. There are 20 cities and rescues participating in this campaign. This campaign was created by the Best Friends Animal Society which has donated annually to our Animal Shelter.

The campaign consists of an adoption fee to be waived or reduced to a minimal fee of \$22. The total amount of \$22 to represents the year 2022 in this campaign. The staff would like Council to give direction if the city should participate and reduce/waive adoption fees for large dogs over 40 pounds. The current shelter residents are 75% large dogs and would help find these dogs a home. This campaign will only be from January 15th - 31st 2022.

Participating will give the shelter the benefits below:

- Multiple opportunities for grant funding – just for participating!
- Best Friends Animal Society will be launching a microsite and massive marketing/public relations campaign to drive adopters and fosters to participating agencies.
- Helpful marketing toolkit with downloadable materials for promotion on your own agency site/outlets.

RECOMMENDATION:

Staff recommends the City Council direct staff to join Living Large 2022: Large Dog Campaign and authorize City Manager to waive or reduce Adoption Fees for large dogs that are 40 pounds or heavier.

FISCAL IMPACT:

ADOPTION FEES WAIVED.

ATTACHMENTS:

NONE

CITY OF MCFARLAND MEMORANDUM

TO: THE HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: KENNY WILLIAMS, CITY MANAGER/ CHIEF OF POLICE

DATE: JANUARY 13, 2022

SUBJECT: REMOVE COUNCILMEMBER VIDAL SANTILLANO FROM COUNCIL SEAT AND OPEN VACANCY.

BACKGROUND:

By way of background, Councilmember Santillano was appointed into office on August 5, 2021, by application method to fill vacant seat that was left by prior Councilmember Eric Rodriguez who also resigned his office as a member of the City Council on June 9, 2021. Thereafter, following the requirements of Government Code section 36512, the Council appointed Vidal Santillano. Less than two months after appointment, on or about September 29, 2021, Mr. Santillano gave a verbal resignation to then Interim City Manager/Chief of Police Kenny Williams and he turned in all City of McFarland property in his possession. The City Manager requested Mr. Santillano provide a formal letter of resignation, to properly document his decision. Although Mr. Santillano informed the City Manager that he would provide a letter of resignation, no letter was received. As such, City Clerk Alvarado contacted Mr. Santillano and again requested a formal letter of resignation. Mr. Santillano again stated he would provide such a letter to City Manager Williams but has yet to. Alvarado called multiple times after and has not been able to contact Mr. Santillano again.

Government Code Section 36513 states “(a) If a city councilmember is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he or she attended, his or her office becomes vacant and shall be filled as any other vacancy.”

Mr. Santillano has been absent from all Regular and Special City Council Meetings since September 30, 2021 and his absences were without permission.

RECOMMENDATION:

Staff recommends the City Council approve the resolution to remove Vidal Santillano from council seat pursuant to Government Code section 36513.

FISCAL IMPACT:

None.

RESOLUTION NO. 2022-0001

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF MCFARLAND REMOVING COUNCILMEMBER
VIDAL SANTILLANO FROM CITY COUNCIL PURSUANT
TO GOVERNMENT CODE SECTION 36513**

WHEREAS, Councilmember Rodriguez resigned his office as a member of the Council effective June 9, 2021.

WHEREAS, Councilmember Rodriguez was elected to office in 2021, and had less than 1 years remaining in his term of office as a Councilmember. That resignation created a vacancy on the City Council that needed to be filled by the new City Council either by appointment or by calling a special election.

WHEREAS, the person appointed or elected would fill the vacant seat for the remainder of the term of that seat, and that seat would then be up for election in November 2022.

WHEREAS, the City of McFarland had not enacted an ordinance as contemplated by Government Code Section 36512(c), which states that a city may enact an ordinance that requires that a special election be called immediately or provides that a person appointed to the vacant seat only hold the office until the date of the special election; and

WHEREAS, pursuant to Government Code Section 36512(b), if a vacancy occurs in an elective office, the Council shall, within 60 days from the commencement of the vacancy, either fill the vacancy by appointment or call a special election to fill the vacancy; and

WHEREAS, pursuant to Government Code Section 36512, at the special meeting of June 17, 2021, the newly seated City Council unanimously chose the appointment process to fill that vacancy; and

WHEREAS, at that meeting, the Council also directed those interested in being appointed to file applications with the City Clerk on or before July 21, 2021; and

WHEREAS, the Council reviewed all applications submitted, and, at its August 12, 2021 meeting, the public and each applicant were provided an opportunity to address the Council; and

WHEREAS, the Council duly considered input received at the meeting; and,

WHEREAS, the Council selected Vidal Santillano to fill the Council term vacated by Councilmember Rodriguez; and

WHEREAS, Government Code Section 36513 states “(a) If a city councilmember is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he or she attended, his or her office becomes vacant and shall be filled as any other vacancy.

WHEREAS, Council Member Santillano has been absent from all Regular and Special City Council Meetings since September, 2021, and such absences were without permission.

WHEREAS, all other legal prerequisites to the adoption of this Resolution and appointment have occurred.

NOW, THEREFORE, the City Council of the City of McFarland resolves as follows:

SECTION 1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.

SECTION 2. Pursuant to Government Code Section 36513, Vidal Santillano is hereby removed from the office of Council Member that was vacated by the resignation of former incumbent Councilmember Rodriguez.

SECTION 3. The City Clerk shall notify the Kern County Registrar of Voters of the City Council's action.

SECTION 4. The City Clerk shall certify to the passage and adoption of this resolution.

SECTION 5. This resolution is effective immediately.

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PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 13th day of January, 2022 by the following vote:

	Aye	Nae	Abstain	Absent
Sally Tafoya				
Maria T. Perez				
Saul Ayon				
Ricardo Cano				

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Sally Tafoya, Mayor

I, _____, City Clerk of the City of McFarland, California, DO
HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution
passed and adopted by the City Council of the City of McFarland on the date and by the vote
indicated herein.

Francisca Alvarado, City Clerk

CITY OF MCFARLAND MEMORANDUM

TO: THE HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: KENNY WILLIAMS, CITY MANAGER/ CHIEF OF POLICE

JANUARY 13, 2022

DATE:

SUBJECT: CITY COUNCIL DISCUSSION OF OPTIONS REGARDING THE PROCESS FOR FILLING THE VACANCY ON THE CITY COUNCIL AND DIRECTION TO STAFF REGARDING THE SAME

RECOMMENDATION:

Staff recommends the City Council discuss initial options regarding how to fill the vacancy on the City Council and provide direction to Staff regarding the same.

BACKGROUND:

Under State law the City Council is required to fill a vacancy on the City Council either by appointing another Councilmember or holding a special election. There are various options for appointment. Staff is requesting direction from the Council as to how to proceed.

Options for Filling Vacancies

Government Code Section 36512 establishes the means by which a City Council vacancy may be filled. The City does not have an ordinance requiring a certain method for filling a vacancy. Consequently, under Section 36512(b), the City Council has the discretion to either (i) fill the vacancy by appointment or (ii) call for a special election.

The City Council must make this decision – to either fill the vacancy by appointment or call for a special election – within 60 days after the vacancy is created.

Filling Vacancy by Appointment

If the City Council chooses to fill the vacancy by appointment, the specific method of appointment is within in the Council's discretion, so long as the appointment is made within the 60-day time period. To be eligible, any person appointed must meet the minimum legal requirements required to run for office. For the City of McFarland, these are:

- The candidate must be a registered voter of the City (including age requirements).
- The candidate must maintain a legal residence or domicile within the City.

- The willingness to be appointed.

In addition to the minimum qualifications, the City Council can consider a wide variety of other factors that may affect a potential appointee's suitability to serve in office, including experience, background, etc.

When filling a vacancy by appointment, there are three common approaches that are used by many public agencies: (i) applications by interested persons; ii) the candidate with the next highest number of votes (next-highest vote getter); or iii) outright appointment (no application).

(i) Application Method.

Under the "application" option, the City Council would establish an application period for appointee hopefuls to submit an official City application with the City Clerk, with the intention of making an appointment at a future Council meeting after consideration of the applications.

If Council wishes to fill the vacancy under this method, Staff request the Council provide direction such as:

- Notice: How notice is to be provided (publication in paper, posting, word of mouth, etc.).
- Application content: Would the Council like to make any changes to the application?
- Deadline for Submittals: When the applications should be submitted to the City Clerk?
- Deadline for Distribution: When the applications should be provided to the Council (either prior to or concurrent with the Agenda for the meeting)?

Note: If the City Council opts to fill the vacancy by appointment, the Brown Act requires any interviews conducted by the entire City Council to be held in open session.

(ii) Next-Highest-Vote-Getter Method.

Under this option, the City Council would appoint the candidate who received the highest number of votes in the election among the candidates who were not elected.

(iii) Outright Appointment (No Application) Method.

Under this option, the Council may make an appointment without going through an application process. The appointee is legally required to meet the age, residency, and voter registration requirements, and must be willing to be appointed. If the Council is inclined to pursue this option, it can direct staff to place an item on the agenda for appointment at a future meeting.

(iv) Other.

The City Council could also select another method of appointment, different from those discussed above.

Filling Vacancy by Special Election

Alternatively, the City Council may call a special election to fill the vacancy. The special election shall be held on the next regularly established election date not less than 114 days calculated after the call of the special election. In other words, the special election must be at least 115 days or more after the date of the determination to hold the election. The exact cost of holding a special election is not known at this time. However, they typically start out \$15,000 or more depending on the number of voters and other factors (a recent Bakersfield special election to fill a ward seat cost over \$100,000).

Due to the cost of holding a special election, most cities fill vacancies by appointment.

City staff also recommend using the appointment method in order to avoid such costs.

FISCAL IMPACT:

There is a minimal fiscal impact associated with appointment other than certain Staff time, etc. If directed, Staff can attempt to obtain a more detailed estimate from the County as to the cost of holding a special election.

ATTACHMENTS:

- Sample Application

**APPLICATION FOR APPOINTMENT TO CITY COUNCIL
OF THE CITY OF MCFARLAND**

(Separate page(s) may be attached if additional space is needed however, all sections and all questions on this application form must be completed.)

1. Full legal name: _____

2. Address of legal residence or domicile within the City (attach two utility bills or similar documents as proof of residency):

3. Contact information: _____
Phone Email

4. Occupation/Employer: _____

5. Are you a resident of the City of McFarland? _____

6. How long have you lived in McFarland? _____

7. Are you a registered voter and over 18 years old? _____

8. Are you disqualified, or have you been disqualified, by the Constitution or laws of the state from holding a civil office? _____

9. Have you ever been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States, or another country? If so, have you been granted a pardon in accordance with law? _____

10. Why do you wish to serve as a member of the City Council of the City of McFarland? _____

11. What would you bring in the way of perspective or experience to the City Council? _____

12. Describe your qualifications which will assist the City Council in evaluating your application:

13. Describe your involvement with the community in McFarland, including any community service: _____

14. Describe any prior governmental experience, including any ties to, or experience with, working with the City Council or City staff: _____

15. What is your vision for the City? _____

16. What do you perceive to be the primary issues facing the community now and over the next 2-4 years? Do you have any ideas of how the community should approach solutions to these issues?

17. What do you believe is the responsibility of a City Councilmember to the general community? To developers or business? To the City Council? _____

18. Regular meetings of the City Council are on the 2nd and 4th Thursdays of each month starting at 6:00 p.m. Will you be able to attend regular Council meetings if appointed? _____

19. Will you be willing to serve on the City Council including any Council subcommittees or appointments to boards and commissions? _____

20. Please state any other information you would like to provide: _____

Next Steps:

- Please submit your completed application to: Francisca Alvarado, City Clerk, McFarland City Hall, 401 W. Kern Avenue, McFarland, CA 93250 or via email to falvarado@mcfarlandcity.org.
- All applications must be received by the City Clerk by no later than 5:00 p.m. on . City Staff will then distribute the applications to the City Council.
- The Council will be considering this matter at the regular meeting at 6:00 p.m. on . Please attend the meeting in person and be prepared to participate if requested by the City Council. The agenda and contact information will be posted by no later than Monday evening on and can be found at <https://www.mcfarlandcity.org/AgendaCenter>. During the meeting, the City Council may conduct any interviews, discuss, appoint, or continue the item to a subsequent meeting as may be appropriate.

Additional Information:

- If appointed, you will need to complete an FPPC conflict of interest form 700.
- You may also be subject to a background check.
- If appointed, the City will provide orientation and opportunities for training including any training required by State law.

Acknowledgement:

I declare under the penalty of perjury that I am a registered voter with a legal residence or domicile within the City of McFarland. I also acknowledge and agree that the appointment to fill a vacancy on the City Council is a public process. As a result, this application may be used or released to the public subject to redaction of personal information by the City as appropriate. Further, I understand that as a potential candidate I may be subject to subsequent public interviews or discussion of the merits by the City Council during City Council meetings which are open to the public. Finally, I confirm that I will be able to attend and participate, including attendance of regular Council meetings, if appointed as a Councilmember.

Print Name: _____

Signature: _____

Date: _____

CITY COUNCIL VACANCY

CITY OF MCFARLAND

NOTICE OF CITY COUNCIL VACANCY

sample

The City of McFarland is seeking applications for City Council Position. McFarland City Council positions are elected and/or appointed by Council, when a vacancy occurs, until the next general election.

To qualify, candidates must reside within the City limits and be a registered voter in the City prior to submitting an application for appointment. **Applications must be submitted to the City Clerk, Francisca Alvarado no later than 5:00 p.m. on Wednesday, July 21, 2021 to be considered.**

McFarland City Council will conduct a public interview of candidates at its regular meeting of **Thursday, August 12, 2021 at 6:00 p.m.** City Council Chamber, 103 W. Sherwood Ave, McFarland, CA 93250.

The appointee's term shall begin immediately upon his/her appointment and term ending November 2022.

Applications may be obtained at City Hall, 401 W. Kern Ave, McFarland, CA 93250; Francisca Alvarado, City Clerk falvarado@mcfarlandcity.org; Phone 661-792-3091 or www.mcfarlandcity.org.

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager

January 13, 2022

DATE:

SUBJECT: Report, Discuss, and Approval of amendment to Ordinances 1.08.010, 2.04.010, and 2.04.020 in regard to changing agenda / legal notices posting locations, meeting date, times, and location.

SUMMARY:

Ordinance 1.08.010

California Government Code 54954.2 states that agenda be posted in a location that is freely accessible to members of the public and on the local agency's internet website.

We currently have been posting at the following locations:

- a. City Hall
- b. Veteran's Hall
- c. Mi Rancho Market
- d. Ranchito Market (285 San Lucas Street)
- e. City of McFarland Website

At times the agenda can get quite long and with the current posting locations being where they are it can be hard and frustrating for both owners of the markets and to us. City agendas take up a lot of space were most of the time, property owners use the locations to display sales. Posting on their doors blocking visibility and becomes cluttered. Posting are being removed/damaged on private buildings which does not allow the agenda to be read by residents. Therefore, city staff recommends we change the posting locations to places we can control like city owned properties.

In regards to Ordinance 2.04.010 and 2.04.020, the times and place of the meetings do not match the current meeting time and place. City staff would recommend to amend ordinance 2.04.010 and 2.04.020 to reflect the correct date, time and place our city council meeting occur currently.

Currently City Council Meetings are held every second and fourth Thursday of the month at 103 W. Sherwood Ave McFarland, California (Veteran's Hall/ City Council Chambers) at 6:00 p.m.

RECOMMENDATION:

Staff recommends the City Council

1. direct staff to change posting locations to the following:
 - a. City Hall (outside)
 - b. City of McFarland Website
 - c. Jim White “Blanco” Park

Full agenda packets will be available on the City of McFarland website and upon request at City Hall.

2. Update City Ordinance to reflect the correct date and time of City Council meetings.

FISCAL IMPACT:

Legal Fees – Attorney Ordinance Review

ATTACHMENTS:

Exhibit A- Existing Ordinance Sections 1.08.010, 2.04.010 and 2.04.020

Exhibit B - Amended Ordinance for Approval

ORDINANCE NO. 0002-2021

**AN ORDINANCE OF THE CITY OF
MCFARLAND AMENDING MCFARLAND MUNICIPAL
CODE CHAPTERS 1.08.010, 2.04.010, and 2.04.020.**

Section 1. Amendments.

WHEREAS, The City of McFarland (“City”) desires to amend, clarify and codify its Municipal Code Chapter related to agenda postings and city council meetings;

WHEREAS, The Ordinance Amendment updates the Municipal Code to change locations of postings, location of meeting, and dates/times of meeting to its current status;

WHEREAS, Adoption of this Ordinance is in furtherance of the City’s goals and objectives while reducing the potentially negative impacts arising from incompatible Municipal Code Chapters.

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

Section 2. Section 1.08.010 of the McFarland Municipal Code is hereby adopted, amended and restated to read as follows:

1.08.010 Places designated for posting of notices.

The following public places in the city are designated as places for the posting of public notices:

- A. City Hall
- B. McFarland City Website
- C. Jim White “Blanco” Park

Section 3. Section 2.04 of the McFarland Municipal Code is hereby adopted, amended and restated to read as follows:

2.04.010 – Time set for meetings.

The second and fourth Thursday of each and every month at the hour of six (6) p.m. is established as the time for the regular meeting of the city council.

2.04.020 – Meeting place designated.

The Veterans Hall/City Council Chambers at 103 W Sherwood Ave, McFarland CA 93250, is established as the meeting place for the city council.

Section 4. NOTICE. The City clerk shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 5. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 6. **Effective Date.** This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 7. **Certification; Publication.** The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on the 13th, day of January 2022.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 27 the day of January 2022, by the following vote:

	Aye	Nae	Abstain	Absent
Sally Tafoya				
Maria T. Perez				
Saul Ayon				
Ricardo Cano				

Sally Tafoya, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on _____, 2022.

ATTEST:

APPROVED AS TO FORM:

Francisca Alvarado, City Clerk

Nathan M. Hodges, City Attorney

Exhibit A

- **1.08.010 - Places designated for posting of notices.**

The following public places in the city are designated as places for the posting of public notices:

A. City Hall;

B. Post Office;

C. 285 San Lucas (S.W. corner of Kern Avenue and San Lucas Street).

(Ord. 77 §2, 1964: Ord. 1 §1, 1957)

- **2.04.010 - Time set for meetings.**

The second Thursday of each and every month at the hour of seven p.m. is established as the time for the regular meeting of the city council.

(Ord. 221 §1, 1989: Ord. 169 §1, 1978: Ord. 93 §1, 1966: Ord. 78 §1, 1964: Ord. 2 §1, 1957)

- **2.04.020 - Meeting place designated.**

The City Hall Council Chambers at 401 West Kern Avenue, McFarland, California, is established as the meeting place for the city council.

(Ord. 172 §1, 1978: Ord. 2 §2, 1957)