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 **February 10, 2022**
103 W. SHERWOOD AVE, MCFARLAND, CA **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.**

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 ***$222,503.24*** from January 01, 2022 Through January 15, 2022.
2. Approval of Payroll Register in the Amount of ***$244,365.12*** for January 2022.
3. Approval of January 27, 2022 Regular Meeting Minutes.

PUBLIC HEARINGS:

4. Second Reading and Adoption of ***Ordinance No. 0002-2022*** 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, ***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 within 15 days of its Passage publish in at Least Three Public Places in the City.

5. Second Reading and Adoption of ***Ordinance No. 0003-2022*** Amending and Restating McFarland Municipal Code Amending Title 17, Chapters 17.04.340, 17.04.350, Repealing Subsection "C" of Chapter 17.12.020, and Adding Chapter 17.153 of the McFarland Municipal Code Governing Home Occupation Permit Ordinance.

    a. Open Public Hearing and Receive Testimony;
    Close Public Hearing

    b. Motion to Waive the Reading of the Ordinance Text in Its Entirety, Read by Title Only ***Ordinance No. 0003-2022*** AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17, CHAPTERS 17.04.340, 17.04.350, REPEALING SUBSECTION "C" OF CHAPTER 17.12.020, AND ADDING CHAPTER 17.153 OF THE MCFARLAND MUNICIPAL CODE.

    c. Direct Staff to Within 15 days of its Passage Publish in at Least Three Public Places in the City.

ADMINISTRATIVE AGENDA

6. Report, Discuss and Update the Subcommittee List.

7. Report, Discussion, and Possible Approval of Budget Increase to Compensate for a Part-Time (29 Hour) Code Enforcement Officer, and Direct Staff to Draft a Resolution Appropriating a Budget Increase for the Funds Needed.

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

None

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on **February 7, 2022.**

Francisca Alvarado, City Clerk

Peter Cosentini, Assistant City Manager

Kenneth Williams, Interim City Manager

Next Meeting: Regular City Council **February 24, 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.

Expense Approval Report
By Vendor Name

City of McFarland, CA

Post Dates 1/16/2022 - 1/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Aflac - Aflac					
Aflac	INV0020561	01/27/2022	Maria Moreno Life	34-22900-0000-1	32.95
				Vendor Aflac - Aflac Total:	**32.95**
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0020530	01/27/2022	American Fidelity Accident 1	01-22800-0000-1	19.22
American Fidelity	INV0020530	01/27/2022	American Fidelity Accident 1	30-22800-0000-1	28.83
American Fidelity	INV0020530	01/27/2022	American Fidelity Accident 1	32-22800-0000-1	28.84
American Fidelity	INV0020531	01/27/2022	American Fidelity Accident 2* P...	01-22800-0000-1	4.68
American Fidelity	INV0020531	01/27/2022	American Fidelity Accident 2* P...	30-22800-0000-1	22.43
American Fidelity	INV0020531	01/27/2022	American Fidelity Accident 2* P...	32-22800-0000-1	7.02
American Fidelity	INV0020531	01/27/2022	American Fidelity Accident 2* P...	34-22800-0000-1	15.41
American Fidelity	INV0020532	01/27/2022	Life 1	01-22900-0000-1	5.03
American Fidelity	INV0020532	01/27/2022	Life 1	30-22900-0000-1	20.46
American Fidelity	INV0020532	01/27/2022	Life 1	31-22900-0000-1	2.00
American Fidelity	INV0020532	01/27/2022	Life 1	32-22900-0000-1	5.06
American Fidelity	INV0020532	01/27/2022	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0020533	01/27/2022	American Fidelity - Disability In...	01-22700-0000-1	112.21
American Fidelity	INV0020533	01/27/2022	American Fidelity - Disability In...	30-22700-0000-1	107.31
American Fidelity	INV0020533	01/27/2022	American Fidelity - Disability In...	31-22700-0000-1	23.14
American Fidelity	INV0020533	01/27/2022	American Fidelity - Disability In...	32-22700-0000-1	60.85
American Fidelity	INV0020533	01/27/2022	American Fidelity - Disability In...	34-22700-0000-1	30.76
American Fidelity	INV0020534	01/27/2022	Health FSA	01-22600-0000-1	46.68
American Fidelity	INV0020534	01/27/2022	Health FSA	30-22600-0000-1	29.85
American Fidelity	INV0020534	01/27/2022	Health FSA	31-22600-0000-1	9.00
American Fidelity	INV0020534	01/27/2022	Health FSA	32-22600-0000-1	54.85
American Fidelity	INV0020535	01/27/2022	Life 1	01-22900-0000-1	56.56
American Fidelity	INV0020535	01/27/2022	Life 1	30-22900-0000-1	81.18
American Fidelity	INV0020535	01/27/2022	Life 1	31-22900-0000-1	22.68
American Fidelity	INV0020535	01/27/2022	Life 1	32-22900-0000-1	46.55
American Fidelity	INV0020535	01/27/2022	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0020536	01/27/2022	Life 2	01-22900-0000-1	3.65
American Fidelity	INV0020536	01/27/2022	Life 2	30-22900-0000-1	23.82
American Fidelity	INV0020536	01/27/2022	Life 2	31-22900-0000-1	0.71
American Fidelity	INV0020536	01/27/2022	Life 2	32-22900-0000-1	3.24
American Fidelity	INV0020536	01/27/2022	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0020537	01/27/2022	Life 3	01-22900-0000-1	1.40
American Fidelity	INV0020537	01/27/2022	Life 3	30-22900-0000-1	1.05
American Fidelity	INV0020537	01/27/2022	Life 3	32-22900-0000-1	1.03
American Fidelity	INV0020538	01/27/2022	Life 3	01-22900-0000-1	1.63
American Fidelity	INV0020538	01/27/2022	Life 3	30-22900-0000-1	1.23
American Fidelity	INV0020538	01/27/2022	Life 3	32-22900-0000-1	1.22
American Fidelity	INV0020539	01/27/2022	Life 3	01-22900-0000-1	1.36
American Fidelity	INV0020539	01/27/2022	Life 3	30-22900-0000-1	1.02
American Fidelity	INV0020539	01/27/2022	Life 3	32-22900-0000-1	1.01
American Fidelity	INV0020556	01/27/2022	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0020557	01/27/2022	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0020558	01/27/2022	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	16.50
American Fidelity	INV0020559	01/27/2022	Cancer 2* - American Fidelity Pr...	34-22950-0000-1	16.65
American Fidelity	INV0020575	01/27/2022	American Fidelity Accident 1	01-22800-0000-1	41.07
American Fidelity	INV0020575	01/27/2022	American Fidelity Accident 1	30-22800-0000-1	1.17
American Fidelity	INV0020575	01/27/2022	American Fidelity Accident 1	32-22800-0000-1	1.17
American Fidelity	INV0020576	01/27/2022	American Fidelity Accident 2* P...	01-22800-0000-1	15.36
American Fidelity	INV0020576	01/27/2022	American Fidelity Accident 2* P...	30-22800-0000-1	1.24
American Fidelity	INV0020576	01/27/2022	American Fidelity Accident 2* P...	32-22800-0000-1	1.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0020577	01/27/2022	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0020578	01/27/2022	American Fidelity - Disability In…	01-22700-0000-1	252.96
American Fidelity	INV0020579	01/27/2022	Health FSA	01-22600-0000-1	17.88
American Fidelity	INV0020579	01/27/2022	Health FSA	30-22600-0000-1	2.59
American Fidelity	INV0020579	01/27/2022	Health FSA	32-22600-0000-1	2.60
American Fidelity	INV0020580	01/27/2022	Life 1	01-22900-0000-1	141.44
American Fidelity	INV0020592	01/27/2022	Cancer 1 American Fidelity	01-22950-0000-1	13.53
			Vendor American Fidelity - American Fidelity Total:		**1,489.83**
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	18313	01/27/2022	Inv 18313 December	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	18335	01/27/2022	Inv 18335 City Servers Dec 2021	01-310-52200-0000-1	818.00
American Office Solutions, LLC	18378	01/27/2022	Inv 18378 Roundtrip Charges Oc…	01-310-52200-0000-1	600.00
American Office Solutions, LLC	18397	01/27/2022	Inv 18397 New Mics for Council…	01-130-54800-0000-1	900.00
American Office Solutions, LLC	18444	01/27/2022	Inv 18444 MPD Ticket for Live S…	01-150-52200-0000-1	12.97
American Office Solutions, LLC	18568	01/27/2022	Inv 18568 City Hall Server Repla…	01-130-54800-0000-1	346.30
American Office Solutions, LLC	18569	01/27/2022	Inv 18569 Project COM-SRV01	01-130-54800-0000-1	194.31
American Office Solutions, LLC	18584	01/27/2022	Inv 18584 After Hours Support	01-310-52200-0000-1	150.00
American Office Solutions, LLC	18608	01/27/2022	Inv 18608 Annual Email Hosting	01-310-52200-0000-1	13,803.00
American Office Solutions, LLC	18613	01/27/2022	Inv 18613 Recurring Services	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	18634	01/27/2022	Inv 18634 City Servers Feb 2022	01-310-52200-0000-1	818.00
American Office Solutions, LLC	18680	01/27/2022	Inv 18680 Round Trip Charges f…	01-130-54800-0000-1	400.00
American Office Solutions, LLC	18684	01/27/2022	Inv 18684 New Concil Chambers…	01-130-54800-0000-1	966.33
American Office Solutions, LLC	18694	01/27/2022	Inv 18694 Roundtrip Charge for…	01-130-54800-0000-1	100.00
			Vendor American Office Solu - American Office Solutions, LLC Total:		**26,308.91**
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Jan 2022	01-180-57800-0000-1	44.05
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Dec 2021	01-180-57800-0000-1	2.73
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Dec 2021	20-200-57800-0000-1	2.71
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Jan 2022	20-200-57800-0000-1	8.81
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Jan 2022	30-500-57800-0000-1	105.72
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Dec 2021	30-500-57800-0000-1	2.71
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Dec 2021	32-510-57800-0000-1	2.71
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Jan 2022	32-510-57800-0000-1	105.72
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Jan 2022	34-520-57800-0000-1	44.05
At&t Mobility	INV0020526	01/24/2022	Acct 2877304246558 Dec 2021	34-520-57800-0000-1	2.71
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-105-57800-0000-1	205.32
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-105-57800-0000-1	199.29
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-110-57800-0000-1	43.44
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-110-57800-0000-1	48.60
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-115-57800-0000-1	40.16
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-115-57800-0000-1	45.30
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-140-57800-0000-1	18.83
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-140-57800-0000-1	23.31
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-155-57800-0000-1	18.83
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-155-57800-0000-1	23.31
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-160-57800-0000-1	62.54
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-160-57800-0000-1	57.21
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-165-57800-0000-1	23.31
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-165-57800-0000-1	18.83
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	01-175-57800-0000-1	18.83
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	01-175-57800-0000-1	23.31
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	20-200-57800-0000-1	11.13
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	20-200-57800-0000-1	16.11
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	30-500-57800-0000-1	101.71
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	30-500-57800-0000-1	96.25
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	31-505-57800-0000-1	22.09
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	31-505-57800-0000-1	17.12
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Jan 2021	32-510-57800-0000-1	86.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
At&t Mobility	INV0020571	01/27/2022	Acct 287237972024 Dec 2021	32-510-57800-0000-1	80.81
				Vendor At&t Mobility - At&t Mobility Total:	**1,623.84**
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	21-0348	01/24/2022	Inv No. 21-0348 - tract 7393	01-140-56000-8472-1	685.00
BHT Engineering, Inc.	21-0349	01/24/2022	Inv No. 21-0349 Elmo Medical O...	01-140-41400-8449-1	715.00
BHT Engineering, Inc.	21-0350	01/24/2022	Inv No. 21-0350 - San Joaquin R...	01-140-55500-8224-1	1,047.50
BHT Engineering, Inc.	21-0375	01/24/2022	Inv No. 21-0375 - Tract 7214 LLA	01-140-56000-8150-1	145.00
BHT Engineering, Inc.	21-0412	01/24/2022	Inv No. 21-0412 - Tract 7214 LLA	01-140-56000-8150-1	775.00
BHT Engineering, Inc.	21-0413	01/24/2022	Inv No. 21-0413 - tract 7214	01-140-56000-8150-1	425.00
BHT Engineering, Inc.	21-0414	01/24/2022	Inv No. 21-0414 - San Joaquin R...	01-140-55500-8224-1	290.00
BHT Engineering, Inc.	21-0439	01/24/2022	Inv No. 21-0439 - Tract 7214 LLA	01-140-56000-8150-1	269.00
BHT Engineering, Inc.	21-0447	01/24/2022	Inv No. 21-0447 - Tract 7214 LLA	01-140-56000-8150-1	290.00
BHT Engineering, Inc.	21-0448	01/24/2022	Inv No. 21-0448 - San Joaquin R...	01-140-55500-8224-1	530.00
BHT Engineering, Inc.	21-0490	01/24/2022	Inv No. 21-0490 - tract 7214	01-140-56000-8150-1	1,242.50
BHT Engineering, Inc.	21-0508	01/24/2022	Inv No. 21-0508 - Countryside G...	01-140-56000-8471-1	1,560.00
BHT Engineering, Inc.	21-0509	01/24/2022	Inv No. 21-0509 - tract 7393	01-140-56000-8472-1	3,160.00
BHT Engineering, Inc.	21-0510	01/24/2022	Inv No. 21-0510 - tract 7214	01-140-56000-8150-1	607.50
				Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:	**11,741.50**
Vendor: Bowman Asphalt, Inc - Bowman Asphalt, Inc.					
Bowman Asphalt, Inc.	RET Inv1	01/24/2022	Kern Ave 5th to 6th Retention 1	25-000-52960-8430-1	17,573.61
				Vendor Bowman Asphalt, Inc - Bowman Asphalt, Inc. Total:	**17,573.61**
Vendor: C & H Fence - C & H Fence					
C & H Fence	26018	01/24/2022	Inv 26018 Fence Rental for 264...	01-165-55950-0000-1	180.00
				Vendor C & H Fence - C & H Fence Total:	**180.00**
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	556857	01/24/2022	Inv. 556857 Fingerprint (Dec 20...	01-110-55200-0000-1	64.00
				Vendor CA Department of Jus - CA Department of Justice Total:	**64.00**
Vendor: Cannon - Cannon					
Cannon	78615	01/24/2022	SRF Engineering Services	30-500-53600-0000-1	777.00
Cannon	79004	01/24/2022	Invoice No. 79004 - Tract 7393	01-140-56000-8472-1	1,336.00
Cannon	79005	01/24/2022	Invoice No. 79005 - Elmo Medic...	01-140-41400-8449-1	1,042.25
				Vendor Cannon - Cannon Total:	**3,155.25**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4099552713	01/24/2022	Cintas	01-180-51800-0000-1	70.60
Cintas Corporation No.3	4099552713	01/24/2022	Cintas	30-500-51800-0000-1	63.12
Cintas Corporation No.3	4099552713	01/24/2022	Cintas	32-510-51800-0000-1	24.08
Cintas Corporation No.3	4105006672	01/24/2022	Cintas 12-17-21	01-180-51800-0000-1	73.72
Cintas Corporation No.3	4105006672	01/24/2022	Cintas 12-17-21	30-500-51800-0000-1	63.19
Cintas Corporation No.3	4105006672	01/24/2022	Cintas 12-17-21	32-510-51800-0000-1	24.16
Cintas Corporation No.3	4105667141	01/24/2022	Cintas 12-23-21	01-180-51800-0000-1	73.72
Cintas Corporation No.3	4105667141	01/24/2022	Cintas 12-23-21	30-500-51800-0000-1	63.19
Cintas Corporation No.3	4105667141	01/24/2022	Cintas 12-23-21	32-510-51800-0000-1	24.16
Cintas Corporation No.3	4106336493	01/24/2022	Cintas 12-30-21	01-180-51800-0000-1	73.72
Cintas Corporation No.3	4106336493	01/24/2022	Cintas 12-30-21	30-500-51800-0000-1	63.19
Cintas Corporation No.3	4106336493	01/24/2022	Cintas 12-30-21	32-510-51800-0000-1	24.16
Cintas Corporation No.3	4107053221	01/24/2022	Cintas Laundry	01-180-51800-0000-1	73.72
Cintas Corporation No.3	4107053221	01/24/2022	Cintas Laundry	30-500-51800-0000-1	63.19
Cintas Corporation No.3	4107053221	01/24/2022	Cintas Laundry	32-510-51800-0000-1	24.16
				Vendor Cintas - Cintas Corporation No.3 Total:	**802.08**
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	P758538	01/24/2022	Inv P758538	32-510-56400-0000-1	209.01
Core & Main LP	Q162981	01/24/2022	Supplies	32-510-57400-0000-1	750.69
				Vendor Core & Main LP - Core & Main LP Total:	**959.70**
Vendor: Creative Financial - Creative Financial					
Creative Financial	121490218	01/24/2022	Inv 121490218 Week Ending 12...	01-105-52200-0000-1	556.06
Creative Financial	121490218	01/24/2022	Inv 121490218 Week Ending 12...	30-500-52200-0000-1	417.05
Creative Financial	121490218	01/24/2022	Inv 121490218 Week Ending 12...	32-510-52200-0000-1	417.05
Creative Financial	12201210	01/24/2022	Inv 12201210 Week Ending 01/...	01-105-52200-0000-1	542.31

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Creative Financial	12201210	01/24/2022	Inv 12201210 Week Ending 01/…	30-500-52200-0000-1	406.72
Creative Financial	12201210	01/24/2022	Inv 12201210 Week Ending 01/…	32-510-52200-0000-1	406.72
			Vendor Creative Financial - Creative Financial Total:		**2,745.91**
Vendor: Dee Jaspar - Dee Jaspar					
Dee Jaspar	21-12030	01/24/2022	El Buen Pastor - Inv. 21-12030	01-195-56000-0000-1	724.50
Dee Jaspar	21-X1227	01/24/2022	Invoice No. 21-X1227 - Tract 72…	01-140-56000-8150-1	180.50
Dee Jaspar	21-X1228	01/24/2022	Invoice No. 21-X1228 - Elmo M…	01-140-41400-8449-1	77.00
			Vendor Dee Jaspar - Dee Jaspar Total:		**982.00**
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	60072	01/24/2022	Inv 60072	01-155-51150-0000-1	461.28
Delano Veterinary	60142	01/24/2022	Invoice 60142	01-155-51150-0000-1	108.19
Delano Veterinary	60729	01/24/2022	Invoice 60729	01-155-51150-0000-1	37.04
			Vendor Delano Veterinary - Delano Veterinary Total:		**606.51**
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	22607901	01/24/2022	Inv 22607901 11/01/21 - 11/30…	32-510-58000-0000-1	4,354.81
			Vendor DOM Solar - DOM Solar Lessor LTD. Total:		**4,354.81**
Vendor: EDD - EDD					
EDD	CM0000277	01/24/2022	State Unemployment Insurance	01-22250-0000-1	-29.75
EDD	CM0000277	01/24/2022	State Unemployment Insurance	30-22250-0000-1	-53.54
EDD	CM0000277	01/24/2022	State Unemployment Insurance	31-22250-0000-1	-17.85
EDD	CM0000277	01/24/2022	State Unemployment Insurance	32-22250-0000-1	-17.84
EDD	INV0020564	01/27/2022	State Income Tax Withholding	01-22200-0000-1	510.91
EDD	INV0020564	01/27/2022	State Income Tax Withholding	20-22200-0000-1	1.52
EDD	INV0020564	01/27/2022	State Income Tax Withholding	30-22200-0000-1	669.44
EDD	INV0020564	01/27/2022	State Income Tax Withholding	31-22200-0000-1	143.42
EDD	INV0020564	01/27/2022	State Income Tax Withholding	32-22200-0000-1	219.19
EDD	INV0020564	01/27/2022	State Income Tax Withholding	34-22200-0000-1	4.82
EDD	INV0020565	01/27/2022	SDI - State Disability Insurance	01-22200-0000-1	190.69
EDD	INV0020565	01/27/2022	SDI - State Disability Insurance	20-22200-0000-1	0.60
EDD	INV0020565	01/27/2022	SDI - State Disability Insurance	30-22200-0000-1	163.45
EDD	INV0020565	01/27/2022	SDI - State Disability Insurance	31-22200-0000-1	29.77
EDD	INV0020565	01/27/2022	SDI - State Disability Insurance	32-22200-0000-1	88.50
EDD	INV0020565	01/27/2022	SDI - State Disability Insurance	34-22200-0000-1	6.88
EDD	INV0020566	01/27/2022	State Unemployment Insurance	01-22250-0000-1	1,085.72
EDD	INV0020566	01/27/2022	State Unemployment Insurance	20-22250-0000-1	3.71
EDD	INV0020566	01/27/2022	State Unemployment Insurance	30-22250-0000-1	836.50
EDD	INV0020566	01/27/2022	State Unemployment Insurance	31-22250-0000-1	135.54
EDD	INV0020566	01/27/2022	State Unemployment Insurance	32-22250-0000-1	469.96
EDD	INV0020566	01/27/2022	State Unemployment Insurance	34-22250-0000-1	42.66
EDD	INV0020595	01/27/2022	State Income Tax Withholding	01-22200-0000-1	2,663.28
EDD	INV0020595	01/27/2022	State Income Tax Withholding	30-22200-0000-1	197.68
EDD	INV0020595	01/27/2022	State Income Tax Withholding	31-22200-0000-1	65.23
EDD	INV0020595	01/27/2022	State Income Tax Withholding	32-22200-0000-1	67.24
EDD	INV0020596	01/27/2022	SDI - State Disability Insurance	01-22200-0000-1	628.67
EDD	INV0020596	01/27/2022	SDI - State Disability Insurance	30-22200-0000-1	34.80
EDD	INV0020596	01/27/2022	SDI - State Disability Insurance	31-22200-0000-1	10.67
EDD	INV0020596	01/27/2022	SDI - State Disability Insurance	32-22200-0000-1	13.46
EDD	INV0020597	01/27/2022	State Unemployment Insurance	01-22250-0000-1	2,600.68
EDD	INV0020597	01/27/2022	State Unemployment Insurance	30-22250-0000-1	17.27
EDD	INV0020597	01/27/2022	State Unemployment Insurance	32-22250-0000-1	17.29
EDD	INV0020600	01/27/2022	SDI - State Disability Insurance	01-22200-0000-1	3.38
EDD	INV0020601	01/27/2022	State Unemployment Insurance	01-22250-0000-1	20.98
			Vendor EDD - EDD Total:		**10,824.93**
Vendor: Edison - Edison					
Edison	INV0020569	01/27/2022	Acct 70032648668 Sherwood &…	01-180-58100-0000-1	57.03
Edison	INV0020569	01/27/2022	Acct 701059899695773	01-180-58100-0000-1	170.37
Edison	INV0020569	01/27/2022	Acct 700457158822	01-180-58100-0000-1	446.19
Edison	INV0020569	01/27/2022	Acct 700539630040 401 W Kern	01-180-58100-0000-1	1,415.63

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edison	INV0020569	01/27/2022	Acct 700468456995 Browning ...	01-180-58100-0000-1	9,051.16
				Vendor Edison - Edison Total:	**11,140.38**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Payment ...	CM0000275	01/24/2022	Federal Income Tax Withholding	01-22050-0000-1	-105.55
Electronic Federal Tax Payment ...	CM0000275	01/24/2022	Federal Income Tax Withholding	30-22050-0000-1	-190.00
Electronic Federal Tax Payment ...	CM0000275	01/24/2022	Federal Income Tax Withholding	31-22050-0000-1	-63.34
Electronic Federal Tax Payment ...	CM0000275	01/24/2022	Federal Income Tax Withholding	32-22050-0000-1	-63.34
Electronic Federal Tax Payment ...	CM0000276	01/24/2022	Social Security	01-22100-0000-1	-59.50
Electronic Federal Tax Payment ...	CM0000276	01/24/2022	Social Security	30-22100-0000-1	-107.08
Electronic Federal Tax Payment ...	CM0000276	01/24/2022	Social Security	31-22100-0000-1	-35.70
Electronic Federal Tax Payment ...	CM0000276	01/24/2022	Social Security	32-22100-0000-1	-35.68
Electronic Federal Tax Payment ...	CM0000278	01/24/2022	Medicare	01-22150-0000-1	-13.92
Electronic Federal Tax Payment ...	CM0000278	01/24/2022	Medicare	30-22150-0000-1	-25.04
Electronic Federal Tax Payment ...	CM0000278	01/24/2022	Medicare	31-22150-0000-1	-8.34
Electronic Federal Tax Payment ...	CM0000278	01/24/2022	Medicare	32-22150-0000-1	-8.36
Electronic Federal Tax Payment ...	INV0020562	01/27/2022	Federal Income Tax Withholding	01-22050-0000-1	1,936.62
Electronic Federal Tax Payment ...	INV0020562	01/27/2022	Federal Income Tax Withholding	20-22050-0000-1	5.89
Electronic Federal Tax Payment ...	INV0020562	01/27/2022	Federal Income Tax Withholding	30-22050-0000-1	2,561.22
Electronic Federal Tax Payment ...	INV0020562	01/27/2022	Federal Income Tax Withholding	31-22050-0000-1	616.15
Electronic Federal Tax Payment ...	INV0020562	01/27/2022	Federal Income Tax Withholding	32-22050-0000-1	761.90
Electronic Federal Tax Payment ...	INV0020563	01/27/2022	Social Security	01-22100-0000-1	2,364.60
Electronic Federal Tax Payment ...	INV0020563	01/27/2022	Social Security	20-22100-0000-1	7.42
Electronic Federal Tax Payment ...	INV0020563	01/27/2022	Social Security	30-22100-0000-1	2,026.76
Electronic Federal Tax Payment ...	INV0020563	01/27/2022	Social Security	31-22100-0000-1	369.14
Electronic Federal Tax Payment ...	INV0020563	01/27/2022	Social Security	32-22100-0000-1	1,097.58
Electronic Federal Tax Payment ...	INV0020563	01/27/2022	Social Security	34-22100-0000-1	85.32
Electronic Federal Tax Payment ...	INV0020567	01/27/2022	Medicare	01-22150-0000-1	553.04
Electronic Federal Tax Payment ...	INV0020567	01/27/2022	Medicare	20-22150-0000-1	1.74
Electronic Federal Tax Payment ...	INV0020567	01/27/2022	Medicare	30-22150-0000-1	474.08
Electronic Federal Tax Payment ...	INV0020567	01/27/2022	Medicare	31-22150-0000-1	86.36
Electronic Federal Tax Payment ...	INV0020567	01/27/2022	Medicare	32-22150-0000-1	256.54
Electronic Federal Tax Payment ...	INV0020567	01/27/2022	Medicare	34-22150-0000-1	19.96
Electronic Federal Tax Payment ...	INV0020593	01/27/2022	Federal Income Tax Withholding	01-22050-0000-1	6,040.12
Electronic Federal Tax Payment ...	INV0020593	01/27/2022	Federal Income Tax Withholding	30-22050-0000-1	408.17
Electronic Federal Tax Payment ...	INV0020593	01/27/2022	Federal Income Tax Withholding	31-22050-0000-1	133.22
Electronic Federal Tax Payment ...	INV0020593	01/27/2022	Federal Income Tax Withholding	32-22050-0000-1	141.72
Electronic Federal Tax Payment ...	INV0020594	01/27/2022	Social Security	01-22100-0000-1	7,795.36
Electronic Federal Tax Payment ...	INV0020594	01/27/2022	Social Security	30-22100-0000-1	431.56
Electronic Federal Tax Payment ...	INV0020594	01/27/2022	Social Security	31-22100-0000-1	132.34
Electronic Federal Tax Payment ...	INV0020594	01/27/2022	Social Security	32-22100-0000-1	166.94
Electronic Federal Tax Payment ...	INV0020598	01/27/2022	Medicare	01-22150-0000-1	1,823.10
Electronic Federal Tax Payment ...	INV0020598	01/27/2022	Medicare	30-22150-0000-1	100.92
Electronic Federal Tax Payment ...	INV0020598	01/27/2022	Medicare	31-22150-0000-1	30.96
Electronic Federal Tax Payment ...	INV0020598	01/27/2022	Medicare	32-22150-0000-1	39.06
Electronic Federal Tax Payment ...	INV0020599	01/27/2022	Social Security	01-22100-0000-1	41.96
Electronic Federal Tax Payment ...	INV0020602	01/27/2022	Medicare	01-22150-0000-1	9.82
				Vendor EFTPS - Electronic Federal Tax Payment System Total:	**29,803.72**
Vendor: FedEx - FedEx					
FedEx	7-519-36657	01/24/2022	Inv 7-519-36657	01-150-55600-0000-1	20.34
				Vendor FedEx - FedEx Total:	**20.34**
Vendor: Franchise Tax - Franchise Tax					
Franchise Tax	INV0020560	01/27/2022	FTB Number 1105676127	01-22350-0000-1	73.60
Franchise Tax	INV0020560	01/27/2022	FTB Number 1105676127	30-22350-0000-1	73.60
Franchise Tax	INV0020560	01/27/2022	FTB Number 1105676127	31-22350-0000-1	29.24
Franchise Tax	INV0020560	01/27/2022	FTB Number 1105676127	32-22350-0000-1	73.56
				Vendor Franchise Tax - Franchise Tax Total:	**250.00**
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-0161-062110-5	01-150-57800-0000-1	208.15
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3164-083117-5	01-185-57800-0000-1	161.79

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3437-031715-5	01-185-57800-0000-1	76.59
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-5634-111103-5	01-190-57800-0000-1	35.28
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3058-040706-5	01-190-57800-0000-1	121.56
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-5634-111103-5	30-500-57800-0000-1	35.30
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3391-070209-5	30-500-57800-0000-1	198.67
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3058-040706-5	30-500-57800-0000-1	121.54
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3058-040706-5	31-505-57800-0000-1	121.54
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-5634-111103-5	31-505-57800-0000-1	35.30
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-5634-111103-5	32-510-57800-0000-1	35.30
Frontier California Inc.	INV0020568	01/27/2022	Acct 530-198-2194-071304-5	32-510-57800-0000-1	46.25
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3058-040706-5	32-510-57800-0000-1	121.54
Frontier California Inc.	INV0020568	01/27/2022	Acct 661-792-3058-040706-5	34-520-57800-0000-1	54.02
				Vendor Frontier - Frontier California Inc. Total:	**1,372.83**
Vendor: Grainger - Grainger					
Grainger	9176339233	01/24/2022	Replacements Parts Barscreen	30-500-56410-0000-1	608.87
				Vendor Grainger - Grainger Total:	**608.87**
Vendor: Granite Construction - Granite Construction					
Granite Construction	2162386	01/24/2022	CMACOLD MIX SC800	01-180-57400-0000-1	508.60
				Vendor Granite Construction - Granite Construction Total:	**508.60**
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	286173	01/27/2022	Inv 286173	01-150-54000-0000-1	1,605.68
Gregs Petroleum	286173	01/27/2022	Inv 286173	01-155-54000-0000-1	61.42
Gregs Petroleum	286173	01/27/2022	Inv 286173	01-175-54000-0000-1	14.52
Gregs Petroleum	286173	01/27/2022	Inv 286173	01-180-54000-0000-1	178.92
Gregs Petroleum	286173	01/27/2022	Inv 286173	20-200-54000-0000-1	9.22
Gregs Petroleum	286173	01/27/2022	Inv 286173	30-500-54000-0000-1	11.53
Gregs Petroleum	286173	01/27/2022	Inv 286173	32-510-54000-0000-1	11.53
Gregs Petroleum	286173	01/27/2022	Inv 286173	34-520-54000-0000-1	118.81
Gregs Petroleum	286956	01/27/2022	Inv 286956	01-150-54000-0000-1	1,729.44
Gregs Petroleum	286956	01/27/2022	Inv 286956	01-155-54000-0000-1	66.15
Gregs Petroleum	286956	01/27/2022	Inv 286956	01-175-54000-0000-1	15.64
Gregs Petroleum	286956	01/27/2022	Inv 286956	01-180-54000-0000-1	192.71
Gregs Petroleum	286956	01/27/2022	Inv 286956	20-200-54000-0000-1	9.93
Gregs Petroleum	286956	01/27/2022	Inv 286956	30-500-54000-0000-1	12.42
Gregs Petroleum	286956	01/27/2022	Inv 286956	32-510-54000-0000-1	12.42
Gregs Petroleum	286956	01/27/2022	Inv 286956	34-520-54000-0000-1	127.96
Gregs Petroleum	287947	01/27/2022	Inv 287947	01-150-54000-0000-1	1,460.47
Gregs Petroleum	287947	01/27/2022	Inv 287947	01-155-54000-0000-1	55.86
Gregs Petroleum	287947	01/27/2022	Inv 287947	01-175-54000-0000-1	13.21
Gregs Petroleum	287947	01/27/2022	Inv 287947	01-180-54000-0000-1	162.74
Gregs Petroleum	287947	01/27/2022	Inv 287947	20-200-54000-0000-1	8.39
Gregs Petroleum	287947	01/27/2022	Inv 287947	30-500-54000-0000-1	10.49
Gregs Petroleum	287947	01/27/2022	Inv 287947	32-510-54000-0000-1	10.49
Gregs Petroleum	287947	01/27/2022	Inv 287947	34-520-54000-0000-1	108.06
Gregs Petroleum	288784	01/27/2022	Inv 288784	01-150-54000-0000-1	1,888.88
Gregs Petroleum	288784	01/27/2022	Inv 288784	01-155-54000-0000-1	72.25
Gregs Petroleum	288784	01/27/2022	Inv 288784	01-175-54000-0000-1	17.08
Gregs Petroleum	288784	01/27/2022	Inv 288784	01-180-54000-0000-1	210.48
Gregs Petroleum	288784	01/27/2022	Inv 288784 Diesel	01-180-54000-0000-1	1,389.02
Gregs Petroleum	288784	01/27/2022	Inv 288784	20-200-54000-0000-1	10.85
Gregs Petroleum	288784	01/27/2022	Inv 288784	30-500-54000-0000-1	13.57
Gregs Petroleum	288784	01/27/2022	Inv 288784	32-510-54000-0000-1	13.57
Gregs Petroleum	288784	01/27/2022	Inv 288784	34-520-54000-0000-1	139.74
Gregs Petroleum	290202	01/27/2022	Inv 290202	01-150-54000-0000-1	1,467.05
Gregs Petroleum	290202	01/27/2022	Inv 290202	01-155-54000-0000-1	56.11
Gregs Petroleum	290202	01/27/2022	Inv 290202	01-175-54000-0000-1	13.27
Gregs Petroleum	290202	01/27/2022	Inv 290202	01-180-54000-0000-1	163.47
Gregs Petroleum	290202	01/27/2022	Inv 290202	20-200-54000-0000-1	8.43
Gregs Petroleum	290202	01/27/2022	Inv 290202	30-500-54000-0000-1	10.53

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	290202	01/27/2022	Inv 290202	32-510-54000-0000-1	10.53
Gregs Petroleum	290202	01/27/2022	Inv 290202	34-520-54000-0000-1	108.56
Gregs Petroleum	290822	01/27/2022	Inv 290822	01-150-54000-0000-1	1,330.77
Gregs Petroleum	290822	01/27/2022	Inv 290822	01-155-54000-0000-1	50.90
Gregs Petroleum	290822	01/27/2022	Inv 290822	01-175-54000-0000-1	12.03
Gregs Petroleum	290822	01/27/2022	Inv 290822	01-180-54000-0000-1	148.29
Gregs Petroleum	290822	01/27/2022	Inv 290822	20-200-54000-0000-1	7.64
Gregs Petroleum	290822	01/27/2022	Inv 290822	30-500-54000-0000-1	9.56
Gregs Petroleum	290822	01/27/2022	Inv 290822	32-510-54000-0000-1	9.56
Gregs Petroleum	290822	01/27/2022	Inv 290822	34-520-54000-0000-1	98.46
			Vendor Gregs Petroleum - Gregs Petroleum Total:		**13,268.61**
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	W68470	01/24/2022	Maintenance and Repair Crossw..	01-180-56440-0000-1	4,167.56
Haaker Equipment Co.	W69672	01/24/2022	Scan Tool Maintenance	01-180-56410-0000-1	181.59
			Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:		**4,349.15**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	00388	01/27/2022	Legal Services through12/02/20…	01-130-56100-0000-1	944.00
Hodges Law Group	00388	01/27/2022	Legal Services through12/02/20…	01-130-56100-0000-1	157.50
Hodges Law Group	00388	01/27/2022	Legal Services through12/02/20…	01-130-56100-0000-1	2,701.50
Hodges Law Group	00388	01/27/2022	Legal Services through12/02/20…	01-130-56100-0000-1	3,840.00
Hodges Law Group	00388	01/27/2022	Legal Services through12/02/20…	01-130-56100-0000-1	1,680.00
			Vendor Hodges - Hodges Law Group Total:		**9,323.00**
Vendor: Home Depot - Home Depot					
Home Depot	1531029	01/24/2022	Inv 1531029 Com Dev Director …	01-190-56400-0000-1	250.28
Home Depot	1542356	01/24/2022	Home Depot Split Receipt	01-180-57400-0000-1	78.24
Home Depot	1542356	01/24/2022	Home Depot Split Receipt	01-190-56400-0000-1	128.43
Home Depot	1542356	01/24/2022	Home Depot Split Receipt	32-510-57400-0000-1	103.51
Home Depot	2523870	01/24/2022	Cutter and Lock Supplies	32-510-57400-0000-1	40.79
Home Depot	2637845	01/24/2022	Inv 2637845	01-190-56420-0000-1	46.77
Home Depot	3900729	01/24/2022	Inv 3900729 Landscape Supplies	20-200-56700-0000-1	16.21
			Vendor Home Depot - Home Depot Total:		**664.23**
Vendor: Visual Edge - Image Source					
Image Source	25AR1348858	01/24/2022	Billing Period 09/22/21-10/21/…	01-130-54800-0000-1	611.87
Image Source	25AR1348858	01/24/2022	Biling Period 08/22/21 - 09/21/…	01-130-54800-0000-1	425.74
Image Source	25AR1357879	01/27/2022	Inv 25AR1357879	01-310-54800-0000-1	105.00
			Vendor Visual Edge - Image Source Total:		**1,142.61**
Vendor: John Hancock - John Hancock					
John Hancock	CM0000279	01/27/2022	401K - Employer	01-20800-0000-1	-236.88
John Hancock	INV0020528	01/27/2022	401K - Employer	01-20800-0000-1	1,116.78
John Hancock	INV0020528	01/27/2022	401K - Employer	30-20800-0000-1	868.67
John Hancock	INV0020528	01/27/2022	401K - Employer	31-20800-0000-1	205.39
John Hancock	INV0020528	01/27/2022	401K - Employer	32-20800-0000-1	565.33
John Hancock	INV0020529	01/27/2022	401K - Employee	01-20800-0000-1	375.56
John Hancock	INV0020529	01/27/2022	401K - Employee	30-20800-0000-1	76.35
John Hancock	INV0020529	01/27/2022	401K - Employee	31-20800-0000-1	12.65
John Hancock	INV0020529	01/27/2022	401K - Employee	32-20800-0000-1	154.50
John Hancock	INV0020540	01/27/2022	401K Loan 1	30-20800-0000-1	100.02
John Hancock	INV0020541	01/27/2022	401K Loan 2	01-20800-0000-1	21.14
John Hancock	INV0020541	01/27/2022	401K Loan 2	30-20800-0000-1	15.86
John Hancock	INV0020541	01/27/2022	401K Loan 2	32-20800-0000-1	15.85
John Hancock	INV0020542	01/27/2022	401K Loan 2	01-20800-0000-1	10.64
John Hancock	INV0020542	01/27/2022	401K Loan 2	30-20800-0000-1	10.64
John Hancock	INV0020542	01/27/2022	401K Loan 2	31-20800-0000-1	3.55
John Hancock	INV0020542	01/27/2022	401K Loan 2	32-20800-0000-1	10.67
John Hancock	INV0020543	01/27/2022	401K Loan 3	34-20800-0000-1	100.00
John Hancock	INV0020544	01/27/2022	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0020545	01/27/2022	401K Loan 4	01-20800-0000-1	131.83
John Hancock	INV0020546	01/27/2022	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0020547	01/27/2022	401K Loan 5	01-20800-0000-1	157.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0020548	01/27/2022	401K Loan 4	01-20800-0000-1	17.08
John Hancock	INV0020548	01/27/2022	401K Loan 4	30-20800-0000-1	34.17
John Hancock	INV0020548	01/27/2022	401K Loan 4	32-20800-0000-1	34.17
John Hancock	INV0020549	01/27/2022	401K Loan 4	01-20800-0000-1	145.49
John Hancock	INV0020549	01/27/2022	401K Loan 4	20-20800-0000-1	4.51
John Hancock	INV0020550	01/27/2022	401k Contribution	01-20800-0000-1	204.37
John Hancock	INV0020551	01/27/2022	401k Contribution	01-20800-0000-1	78.76
John Hancock	INV0020551	01/27/2022	401k Contribution	30-20800-0000-1	157.53
John Hancock	INV0020551	01/27/2022	401k Contribution	32-20800-0000-1	157.53
John Hancock	INV0020552	01/27/2022	401k Contribution	30-20800-0000-1	255.20
John Hancock	INV0020553	01/27/2022	401k Contribution	01-20800-0000-1	193.31
John Hancock	INV0020553	01/27/2022	401k Contribution	20-20800-0000-1	5.97
John Hancock	INV0020554	01/27/2022	401k Contribution	34-20800-0000-1	68.80
John Hancock	INV0020555	01/27/2022	401k Contribution	01-20800-0000-1	137.60
John Hancock	INV0020573	01/27/2022	401K - Employer	01-20800-0000-1	2,700.57
John Hancock	INV0020573	01/27/2022	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0020573	01/27/2022	401K - Employer	32-20800-0000-1	20.50
John Hancock	INV0020574	01/27/2022	401K - Employee	01-20800-0000-1	1,361.38
John Hancock	INV0020574	01/27/2022	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0020574	01/27/2022	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0020581	01/27/2022	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0020582	01/27/2022	401k Contribution	01-20800-0000-1	227.14
John Hancock	INV0020583	01/27/2022	401k Contribution	01-20800-0000-1	159.68
John Hancock	INV0020584	01/27/2022	401k Contribution	01-20800-0000-1	287.04
John Hancock	INV0020585	01/27/2022	401k Contribution	01-20800-0000-1	281.57
John Hancock	INV0020586	01/27/2022	401k Contribution	01-20800-0000-1	257.04
John Hancock	INV0020587	01/27/2022	401k Contribution	01-20800-0000-1	235.60
John Hancock	INV0020588	01/27/2022	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0020589	01/27/2022	401k Contribution	01-20800-0000-1	261.60
John Hancock	INV0020590	01/27/2022	401k Contribution	01-20800-0000-1	159.68
John Hancock	INV0020591	01/27/2022	401k Contribution	01-20800-0000-1	227.89
John Hancock	INV0020591	01/27/2022	401k Contribution	30-20800-0000-1	410.20
John Hancock	INV0020591	01/27/2022	401k Contribution	31-20800-0000-1	136.73
John Hancock	INV0020591	01/27/2022	401k Contribution	32-20800-0000-1	136.72
				Vendor John Hancock - John Hancock Total:	**12,597.90**
Vendor: Kenneth D. Schmidt - Kenneth D. Schmidt					
Kenneth D. Schmidt	INV0020524	01/24/2022	Fees and Expenses Nov. - Dec. …	30-500-56000-0000-1	1,466.93
				Vendor Kenneth D. Schmidt - Kenneth D. Schmidt Total:	**1,466.93**
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services, …	1645	01/24/2022	Inv. 1645 Case #21-01298 (12/2…	01-150-56000-0000-1	1,000.00
				Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:	**1,000.00**
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	490105	01/24/2022	Monthly Service Charge Invoice…	01-155-51100-0000-1	220.50
				Vendor KOEFRAN - Koefran Industries, Inc. Total:	**220.50**
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	12729431	01/27/2022	Inv 12729431	01-130-52200-0000-1	1,491.02
LEAF Capital Funding LLC	L12501446	01/27/2022	Inv 12501446 - Late Charges	01-130-52200-0000-1	41.96
				Vendor Leaf - LEAF Capital Funding LLC Total:	**1,532.98**
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	21638	01/24/2022	Fix Flat	30-500-56410-0000-1	30.00
McFarland Tire	23257	01/24/2022	Tractor Fix Flat	01-180-56400-0000-1	12.50
McFarland Tire	23257	01/24/2022	Tractor Fix Flat	32-510-56400-0000-1	12.50
				Vendor McFarland Tire - McFarland Tire Total:	**55.00**
Vendor: Pacific West Sound - Pacific West Sound					
Pacific West Sound	29928	01/24/2022	Inv 29928 Council Chambers So…	01-105-56400-0000-1	685.00
				Vendor Pacific West Sound - Pacific West Sound Total:	**685.00**
Vendor: Pitney Bowes Global - Pitney Bowes Global					
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-105-55600-0000-1	14.43

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-110-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-115-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-130-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-140-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-150-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-155-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-160-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-165-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	01-175-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	30-500-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	31-505-55600-0000-1	14.43
Pitney Bowes Global	3105204441	01/27/2022	INv 3105204441	32-510-55600-0000-1	14.45
				Vendor Pitney Bowes Global - Pitney Bowes Global Total:	**187.61**
Vendor: Preferred Alliance - Preferred Alliance					
Preferred Alliance	0171280-IN	01/24/2022	Inv 0171280-IN	34-520-53200-0000-1	352.32
				Vendor Preferred Alliance - Preferred Alliance Total:	**352.32**
Vendor: Premier Access - Premier Access					
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-105-50550-0000-1	110.90
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-110-50550-0000-1	87.99
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-115-50550-0000-1	57.07
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-140-50550-0000-1	68.64
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-150-50550-0000-1	1,485.97
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-155-50550-0000-1	144.42
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-160-50550-0000-1	28.88
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-165-50550-0000-1	57.76
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-175-50550-0000-1	173.30
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	01-180-50550-0000-1	537.60
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	20-200-50550-0000-1	273.27
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	30-500-50550-0000-1	750.47
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	31-505-50550-0000-1	83.97
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	32-510-50550-0000-1	695.76
Premier Access	INV0020522	01/24/2022	Dental Insurance Premiums Jan…	34-520-50550-0000-1	144.49
				Vendor Premier Access - Premier Access Total:	**4,700.49**
Vendor: Quad Knopf - Quad Knopf					
Quad Knopf	111880	01/24/2022	Invoice 111880	25-000-52960-8425-1	1,182.41
				Vendor Quad Knopf - Quad Knopf Total:	**1,182.41**
Vendor: R&F Disposal - R&F Disposal					
R&F Disposal	526507	01/24/2022	Sewer Plant 3yd Bin	31-505-52400-0000-1	143.56
R&F Disposal	526508	01/24/2022	Blanco Park 3yd Bin	31-505-52400-0000-1	143.56
R&F Disposal	112199	01/27/2022	Inv 112199 3yd Bin Kennels	01-155-58050-0000-1	143.56
				Vendor R&F Disposal - R&F Disposal Total:	**430.68**
Vendor: Sierra Construction - Sierra Construction & Excavation, Inc.					
Sierra Construction & Excavatio…	2000-6096	01/24/2022	Water Leak Repairs	32-510-56400-0000-1	4,159.52
				Vendor Sierra Construction - Sierra Construction & Excavation, Inc. Total:	**4,159.52**
Vendor: The Gas Co. - SoCalGas					
SoCalGas	INV0020572	01/27/2022	Acct 168 616 3194 9 103 W She…	01-185-58000-0000-1	134.07
SoCalGas	INV0020572	01/27/2022	Acct 096 962 2183 8 421 W Kern	01-190-58000-0000-1	5.59
SoCalGas	INV0020572	01/27/2022	Acct 075 916 2600 2 401 W Ker…	01-190-58000-0000-1	360.35
				Vendor The Gas Co. - SoCalGas Total:	**500.01**
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	22607910	01/24/2022	Inv 22607910 11/01/21 - 11/30…	30-500-58000-0000-1	9,525.96
				Vendor Solar Energy - Solar Energy of America 1 LLC Total:	**9,525.96**
Vendor: SWRCB Accounting - SWRCB Accounting					
SWRCB Accounting	LW-1034211	01/24/2022	Water Boards Connections	32-510-42300-0000-1	17,344.63
SWRCB Accounting	WD-0192616	01/24/2022	SWRCB Annual Permit Fee	30-500-53250-0000-1	39,560.00
				Vendor SWRCB Accounting - SWRCB Accounting Total:	**56,904.63**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADT - The ADT Security Corportation					
The ADT Security Corportation	143079753	01/24/2022	Acct# 534735 MMW 01/04/22-…	32-510-58050-0000-1	49.00
The ADT Security Corportation	INV0020570	01/27/2022	Acct 31407224 City Hall Alarm …	01-190-58000-0000-1	291.19
				Vendor ADT - The ADT Security Corportation Total:	**340.19**
Vendor: Bakersfield Cal. - The Bakersfield Californian					
The Bakersfield Californian	INV0020519	01/24/2022	AD# 60684	25-000-52960-8425-1	1,043.29
				Vendor Bakersfield Cal. - The Bakersfield Californian Total:	**1,043.29**
Vendor: Torpedo - Torpedo					
Torpedo	7252	01/24/2022	Pest Control CC - Nov 2021	01-185-52200-0000-1	100.00
Torpedo	7252	01/24/2022	Pest Control CH - Nov 2021	01-190-52200-0000-1	100.00
				Vendor Torpedo - Torpedo Total:	**200.00**
Vendor: Vision Service Plan- - Vision Service Plan-					
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-105-50550-0000-1	55.06
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-110-50550-0000-1	16.33
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-115-50550-0000-1	8.95
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-140-50550-0000-1	16.16
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-150-50550-0000-1	299.23
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-155-50550-0000-1	29.15
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-160-50550-0000-1	5.83
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-165-50550-0000-1	11.66
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-175-50550-0000-1	34.98
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	01-180-50550-0000-1	104.47
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	20-200-50550-0000-1	48.10
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	30-500-50550-0000-1	140.88
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	31-505-50550-0000-1	18.57
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	32-510-50550-0000-1	117.20
Vision Service Plan-	INV0020521	01/24/2022	Vision Insurance Premiums Jan …	34-520-50550-0000-1	29.15
				Vendor Vision Service Plan- - Vision Service Plan- Total:	**935.72**
Vendor: William Dorsey - William Dorsey					
William Dorsey	INV0020527	01/24/2022	Hall Rental Deposit Refund 12/…	01-24000-0000-1	350.00
				Vendor William Dorsey - William Dorsey Total:	**350.00**
				Grand Total:	**254,269.31**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	130,835.10
20 - LIGHTING & LANDSCAPING-DISTRICT 1	462.16
25 - CAPITAL IMPROVEMENTS PROJECTS	19,799.31
30 - SEWER	64,661.45
31 - REFUSE/RECYCLING	2,672.80
32 - WATER	33,944.84
34 - PUBLIC TRANSPORTATION	1,893.65
Grand Total:	**254,269.31**

Account Summary

Account Number	Account Name	Payment Amount
01-105-50550-0000-1	Dental/Vision Premiums	165.96
01-105-52200-0000-1	Contract Services	1,098.37
01-105-55600-0000-1	Postage	14.43
01-105-56400-0000-1	Repairs & Maint.-Build & …	685.00
01-105-57800-0000-1	Telephone & Communicat…	404.61
01-110-50550-0000-1	Dental/Vision Premiums	104.32
01-110-55200-0000-1	Miscellaneous	64.00
01-110-55600-0000-1	Postage	14.43
01-110-57800-0000-1	Telephone & Communicat…	92.04
01-115-50550-0000-1	Dental/Vision Premiums	66.02
01-115-55600-0000-1	Postage	14.43
01-115-57800-0000-1	Telephone & Communicat…	85.46
01-130-52200-0000-1	Contract Services	1,532.98
01-130-54800-0000-1	Maintenance Agreements	3,944.55
01-130-55600-0000-1	Postage	14.43
01-130-56100-0000-1	Legal Services	9,323.00
01-140-41400-8449-1	Medical Office - Elmo	1,834.25
01-140-50550-0000-1	Dental/Vision Premiums	84.80
01-140-55500-8224-1	Special Studies San Joaqui…	1,867.50
01-140-55600-0000-1	Postage	14.43
01-140-56000-8150-1	Professional Services - Tra…	3,934.50
01-140-56000-8471-1	Professional Services - Co…	1,560.00
01-140-56000-8472-1	Professional Services - Int…	5,181.00
01-140-57800-0000-1	Telephone & Communicat…	42.14
01-150-50550-0000-1	Dental/Vision Premiums	1,785.20
01-150-52200-0000-1	Contract Services	12.97
01-150-54000-0000-1	Fuel	9,482.29
01-150-55600-0000-1	Postage	34.77
01-150-56000-0000-1	Professional Services - Ot…	1,000.00
01-150-57800-0000-1	Telephone & Communicat…	208.15
01-155-50550-0000-1	Dental/Vision Premiums	173.57
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	606.51
01-155-54000-0000-1	Fuel	362.69
01-155-55600-0000-1	Postage	14.43
01-155-57800-0000-1	Telephone & Communicat…	42.14
01-155-58050-0000-1	Utilities Other	143.56
01-160-50550-0000-1	Dental/Vision Premiums	34.71
01-160-55600-0000-1	Postage	14.43
01-160-57800-0000-1	Telephone & Communicat…	119.75
01-165-50550-0000-1	Dental/Vision Premiums	69.42
01-165-55600-0000-1	Postage	14.43
01-165-55950-0000-1	Abatement	180.00
01-165-57800-0000-1	Telephone & Communicat…	42.14
01-175-50550-0000-1	Dental/Vision Premiums	208.28
01-175-54000-0000-1	Fuel	85.75

Account Summary

Account Number	Account Name	Payment Amount
01-175-55600-0000-1	Postage	14.43
01-175-57800-0000-1	Telephone & Communicat…	42.14
01-180-50550-0000-1	Dental/Vision Premiums	642.07
01-180-51800-0000-1	Clothing Allowance	365.48
01-180-54000-0000-1	Fuel	2,445.63
01-180-56400-0000-1	Repairs/Maintenance-Bui…	12.50
01-180-56410-0000-1	Repairs & Maintenance E…	181.59
01-180-56440-0000-1	Repairs & Maintenance-St…	4,167.56
01-180-57400-0000-1	Supplies - Operating	586.84
01-180-57800-0000-1	Telephone & Communicat…	46.78
01-180-58100-0000-1	Street Lighting	11,140.38
01-185-52200-0000-1	Contract Services	100.00
01-185-57800-0000-1	Telephone & Communicat…	238.38
01-185-58000-0000-1	Utilities	134.07
01-190-52200-0000-1	Contract Services	100.00
01-190-56400-0000-1	Repairs & Maint - Build & …	378.71
01-190-56420-0000-1	Repairs/Maintenance-Bui…	46.77
01-190-57800-0000-1	Telephone & Communicat…	156.84
01-190-58000-0000-1	Utilities	657.13
01-195-56000-0000-1	Professional Services - Ot…	724.50
01-20800-0000-1	Pension Payable	8,932.68
01-22050-0000-1	Federal Withholding Paya…	7,871.19
01-22100-0000-1	FICA Payable	10,142.42
01-22150-0000-1	Medicare Payable	2,372.04
01-22200-0000-1	State Withholding Payable	3,996.93
01-22250-0000-1	SUTA Payable	3,677.63
01-22350-0000-1	Garnishments	73.60
01-22600-0000-1	Health FSA	64.56
01-22700-0000-1	Disablity LTD	365.17
01-22800-0000-1	Accident	80.33
01-22900-0000-1	Life	220.88
01-22950-0000-1	Cancer-American Fidelity	13.53
01-24000-0000-1	Deposits	350.00
01-310-52200-0000-1	Contract Services	23,389.00
01-310-54800-0000-1	Maintenance Agreements	105.00
20-200-50550-0000-1	Dental/Vision Premiums	321.37
20-200-54000-0000-1	Fuel	54.46
20-200-56700-0000-1	Repairs & Maintenance - …	16.21
20-200-57800-0000-1	Telephone & Communicat…	38.76
20-20800-0000-1	Pension Payable	10.48
20-22050-0000-1	Federal Withholding Paya…	5.89
20-22100-0000-1	FICA Payable	7.42
20-22150-0000-1	Medicare Payable	1.74
20-22200-0000-1	State Withholding Payable	2.12
20-22250-0000-1	SUTA Payable	3.71
25-000-52960-8425-1	Streets & Roads Capital	2,225.70
25-000-52960-8430-1	Streets & Roads (Capital)	17,573.61
30-20800-0000-1	Pension Payable	1,953.25
30-22050-0000-1	Federal Withholding Paya…	2,779.39
30-22100-0000-1	FICA Payable	2,351.24
30-22150-0000-1	Medicare Payable	549.96
30-22200-0000-1	State Withholding Payable	1,065.37
30-22250-0000-1	SUTA Payable	800.23
30-22350-0000-1	Garnishments	73.60
30-22600-0000-1	Health FSA	32.44
30-22700-0000-1	Disablity LTD	107.31
30-22800-0000-1	Accident	53.67
30-22900-0000-1	Life	128.76

Account Summary

Account Number	Account Name	Payment Amount
30-22950-0000-1	Cancer- American Fidelity	22.04
30-500-50550-0000-1	Dental/Vision Premiums	891.35
30-500-51800-0000-1	Clothing Allowance	315.88
30-500-52200-0000-1	Contract Services	823.77
30-500-53250-0000-1	Permits & Certificates	39,560.00
30-500-53600-0000-1	Engineerin/Architectural …	777.00
30-500-54000-0000-1	Fuel	68.10
30-500-55600-0000-1	Postage	14.43
30-500-56000-0000-1	Professional Services - Ot…	1,466.93
30-500-56410-0000-1	Repairs & Maintenance E…	638.87
30-500-57800-0000-1	Telephone & Communicat…	661.90
30-500-58000-0000-1	Utilities	9,525.96
31-20800-0000-1	Pension Payable	358.32
31-22050-0000-1	Federal Withholding Paya…	686.03
31-22100-0000-1	FICA Payable	465.78
31-22150-0000-1	Medicare Payable	108.98
31-22200-0000-1	State Withholding Payable	249.09
31-22250-0000-1	SUTA Payable	117.69
31-22350-0000-1	Garnishments	29.24
31-22600-0000-1	Health FSA	9.00
31-22700-0000-1	Disablity LTD	23.14
31-22900-0000-1	Life	25.39
31-505-50550-0000-1	Dental/Vision Premiums	102.54
31-505-52400-0000-1	Contract Services - Refuse…	287.12
31-505-55600-0000-1	Postage	14.43
31-505-57800-0000-1	Telephone & Communicat…	196.05
32-20800-0000-1	Pension Payable	1,099.37
32-22050-0000-1	Federal Withholding Paya…	840.28
32-22100-0000-1	FICA Payable	1,228.84
32-22150-0000-1	Medicare Payable	287.24
32-22200-0000-1	State Withholding Payable	388.39
32-22250-0000-1	SUTA Payable	469.41
32-22350-0000-1	Garnishments	73.56
32-22600-0000-1	Health FSA	57.45
32-22700-0000-1	Disablity LTD	60.85
32-22800-0000-1	Accident	38.27
32-22900-0000-1	Life	58.11
32-510-42300-0000-1	Connection Fees	17,344.63
32-510-50550-0000-1	Dental/Vision Premiums	812.96
32-510-51800-0000-1	Clothing Allowance	120.72
32-510-52200-0000-1	Contract Services	823.77
32-510-54000-0000-1	Fuel	68.10
32-510-55600-0000-1	Postage	14.45
32-510-56400-0000-1	Repairs & Maint - Build & …	4,381.03
32-510-57400-0000-1	Supplies - Operating	894.99
32-510-57800-0000-1	Telephone & Communicat…	478.61
32-510-58000-0000-1	Utilities	4,354.81
32-510-58050-0000-1	Utilities Other	49.00
34-20800-0000-1	Pension Payable	243.80
34-22100-0000-1	FICA Payable	85.32
34-22150-0000-1	Medicare Payable	19.96
34-22200-0000-1	State Withholding Payable	11.70
34-22250-0000-1	SUTA Payable	42.66
34-22700-0000-1	Disablity LTD	30.76
34-22800-0000-1	Accident	15.41
34-22900-0000-1	Life	90.94
34-22950-0000-1	Cancer-American Fidelity	24.77
34-520-50550-0000-1	Dental/Vision Premiums	173.64

Account Summary

Account Number	Account Name	Payment Amount
34-520-53200-0000-1	Dues & Subscriptions	352.32
34-520-54000-0000-1	Fuel	701.59
34-520-57800-0000-1	Telephone & Communicat…	100.78
	Grand Total:	**254,269.31**

Project Account Summary

Project Account Key		Payment Amount
None		254,269.31
	Grand Total:	**254,269.31**

City of McFarland, CA

Pay Code Report

Summary By Department

1/1/2022 - 1/31/2022

Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Ayo100	Salary - Elected - Salary - Electec	1	-	200.00
		Ayo100 - Total:	**-**	**200.00**
Cano100	Salary - Elected - Salary - Electec	1	-	200.00
		Cano100 - Total:	**-**	**200.00**
GON300	Salary - Elected - Salary - Electec	1	-	200.00
		GON300 - Total:	**-**	**200.00**
PER100	Salary - Elected - Salary - Electec	1	-	200.00
		PER100 - 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	2	-	27.68
	Holiday - Holiday Pay	2	31.00	772.48
	Hourly - Hourly	2	129.00	3,214.48
		ALV100 - Total:	**160.00**	**4,014.64**
CON100	Holiday - Holiday Pay	1	9.00	519.23
	Hourly - Hourly	4	102.25	5,899.03
	Transition Exp - Transition Exp	3	1.00	5,855.00
		CON100 - Total:	**112.25**	**12,273.26**
GAR-200	Holiday - Holiday Pay	2	31.00	964.72
	Hourly - Hourly	2	125.00	3,890.00
	Sick - Sick Pay	1	4.00	124.48
		GAR-200 - Total:	**160.00**	**4,979.20**
		110 - City Administration Total:	**432.25**	**21,267.10**

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESP100	Bachelor's Degree - Bachelor's D	2	-	18.46
	Comp Time Earned - Compensat	1	0.75	-
	Holiday - Holiday Pay	2	31.00	495.38
	Hourly - Hourly	2	98.00	1,566.04
	Sick - Sick Pay	1	31.00	495.38
		ESP100 - Total:	**160.75**	**2,575.26**
LAR200	Holiday - Holiday Pay	2	35.00	1,155.70
	Hourly - Hourly	2	122.00	4,028.44
	OT - Overtime	2	7.78	385.34
	Vacation - Vacation Pay	1	3.00	99.06
		LAR200 - Total:	**167.78**	**5,668.54**
VAS200	Bachelor's Degree - Bachelor's D	2	-	18.46
	Bilingual - Bilingual	2	-	27.68
	Holiday - Holiday Pay	1	22.00	496.76
	Hourly - Hourly	2	116.44	2,629.21
	Sick - Sick Pay	2	11.69	263.96
	Vacation - Vacation Pay	2	9.87	222.87
		VAS200 - Total:	**160.00**	**3,658.94**
VEL100	Comp Time Earned - Compensat	1	1.92	-
	Holiday - Holiday Pay	2	35.00	532.35
	Hourly - Hourly	2	89.00	1,353.69
	OT - Overtime	1	1.31	29.89
	Sick - Sick Pay	1	36.00	547.56
		VEL100 - Velasco Total:	**163.23**	**2,463.49**
		115 - Finance & Accounting Total:	**651.76**	**14,366.23**

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	-	18.46
	Holiday - Holiday Pay	2	31.00	753.61
	Hourly - Hourly	2	102.00	2,479.62
		DEL100 - Total:	**133.00**	**3,251.69**
		140 - Planning Total:	**133.00**	**3,251.69**

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Reg - Holiday - Regular	2	36.00	1,015.20
	Hourly - Hourly	2	120.00	3,384.00
	OT - Overtime	2	69.00	2,918.70
	PD On-Call - PD On-Call	2	93.00	1,860.00
	Sick - Sick Pay	1	48.00	1,353.60
		ALB100-142 - Total:	**366.00**	**10,531.50**
ALW100-145	Holiday - Reg - Holiday - Regular	4	36.00	1,015.20
	Hourly - Hourly	1	40.00	1,128.00
	Workers Comp - Workers Comp	6	124.00	3,496.80
		ALW100-145 - Total:	**200.00**	**5,640.00**
AYON100	Holiday - Holiday Pay	1	10.00	189.90
	Holiday - Reg - Holiday - Regular	1	20.00	379.80
	Hourly - Hourly	2	131.00	2,487.69
	Hourly - Reg - Hourly - Regular	1	10.00	189.90
	OT - Overtime	1	26.00	740.61
	Sick - Sick Pay	1	29.00	550.71
		AYON100 - Total:	**226.00**	**4,538.61**
CAZ100-151	Holiday - Holiday Pay	1	12.00	322.08
	Holiday - Reg - Holiday - Regular	1	24.00	644.16
	Hourly - Hourly	2	138.00	3,703.92
	OT - Overtime	1	51.00	2,053.26
		CAZ100-151 - Total:	**225.00**	**6,723.42**
DEW100-147	Holiday - Holiday Pay	1	8.00	248.96
	Holiday - Reg - Holiday - Regular	1	24.00	746.88
	Hourly - Hourly	2	132.00	4,107.84
	OT - Overtime	1	14.50	676.86
	Sick - Sick Pay	1	24.00	746.88
		DEW100-147 - Total:	**202.50**	**6,527.42**
DIN100-96	Cash Out - VAC - Cash Out - Vaca	1	60.54	1,208.38
	Holiday - Reg - Holiday - Regular	2	32.00	638.72
	Hourly - Hourly	2	149.00	2,974.04
	OT - Overtime	2	29.75	890.72
	Vacation - Vacation Pay	1	11.00	219.56
	VacReg - Vacation Regular	1	1.00	19.96
		DIN100-96 - Total:	**283.29**	**5,951.38**
EST150	Holiday - Reg - Holiday - Regular	2	36.00	966.24
	Hourly - Hourly	2	168.00	4,509.12
	OT - Overtime	1	46.50	1,872.09
		EST150 - Total:	**250.50**	**7,347.45**

GAL100-149	Holiday - Holiday Pay	1	8.00	237.04
	Holiday - Reg - Holiday - Regular	1	24.00	711.12
	Hourly - Hourly	2	156.00	4,622.28
	Intermediate POST - Intermedia	2	-	27.68
	OT - Overtime	1	32.00	1,422.24
	GAL100-149 - Total:		**220.00**	**7,020.36**
GAR100-114	Holiday NSPT - Holiday Pay Non-	1	4.00	75.96
	Hourly - Temp - Hourly Tempora	2	108.00	2,050.92
	Sick - Sick Pay	1	4.00	75.96
	GAR100-114 - Total:		**116.00**	**2,202.84**
GAR100-146	Holiday - Reg - Holiday - Regular	2	36.00	1,015.20
	Hourly - Hourly	2	163.00	4,596.60
	Hourly - Reg - Hourly - Regular	1	12.00	338.40
	OT - Overtime	2	94.00	3,976.20
	PD On-Call - PD On-Call	2	156.00	3,120.00
	Sick - Sick Pay	1	5.00	141.00
	Sick - Reg - Sick - Regular	1	12.00	338.40
	GAR100-146 - Total:		**478.00**	**13,525.80**
HAN100-112	Holiday - Reg - Holiday - Regular	2	36.00	1,206.72
	Hourly - Hourly	2	168.00	5,631.36
	K-9 Officer - K-9 Officer	2	-	36.92
	OT - Overtime	2	100.00	5,028.00
	PD On-Call - PD On-Call	2	201.00	4,020.00
	Sergeant - Sergeant	2	-	41.54
	HAN100-112 - Total:		**505.00**	**15,964.54**
HAS100-143	Holiday - Reg - Holiday - Regular	2	32.50	872.30
	Hourly - Hourly	2	160.50	4,307.82
	OT - Overtime	1	19.00	509.96
	Sick - Sick Pay	1	3.50	93.94
	Sick - Reg - Sick - Regular	1	12.50	335.50
	HAS100-143 - Total:		**228.00**	**6,119.52**
HEL100-128	Holiday - Holiday Pay	1	8.00	281.76
	Holiday - Reg - Holiday - Regular	1	24.00	845.28
	Hourly - Hourly	2	160.00	5,635.20
	OT - Overtime	1	24.50	1,294.34
	HEL100-128 - Total:		**216.50**	**8,056.58**
HER100-130	Bachelor's Degree - Bachelor's D	2	-	18.46
	Holiday - Holiday Pay	1	8.00	237.04
	Holiday - Reg - Holiday - Regular	1	24.00	711.12
	Hourly - Hourly	2	156.00	4,622.28
	HER100-130 - Total:		**188.00**	**5,588.90**

HER100-144	Bachelor's Degree - Bachelor's D	2	-	18.46
	Holiday - Holiday Pay	1	8.00	225.60
	Holiday - Reg - Holiday - Regular	1	24.00	676.80
	Hourly - Hourly	2	156.00	4,399.20
	OT - Overtime	1	1.00	42.30
	HER100-144 - Total:		**189.00**	**5,362.36**
IBA100	Holiday - Holiday Pay	1	20.00	399.20
	Holiday - Reg - Holiday - Regular	2	14.00	279.44
	Hourly - Hourly	2	128.00	2,554.88
	OT - Overtime	1	8.00	239.52
	Sick - Sick Pay	1	32.00	638.72
	IBA100 - Total:		**202.00**	**4,111.76**
New100-148	Holiday - Holiday Pay	1	8.00	248.96
	Holiday - Reg - Holiday - Regular	1	24.00	746.88
	Hourly - Hourly	2	156.00	4,854.72
	OT - Overtime	1	7.50	350.10
	New100-148 - Total:		**195.50**	**6,200.66**
NIE100-34	Military - Military Leave With Ou	2	-	-
	NIE100-34 - Total:		**-**	**-**
Nun100	Holiday - Holiday Pay	2	24.00	569.28
	Hourly - Hourly	2	120.00	2,846.40
	OT - Overtime	2	2.00	71.17
	Sick - Sick Pay	2	16.00	379.52
	Nun100 - Total:		**162.00**	**3,866.37**
RIV100-120	Holiday - Holiday Pay	1	8.00	261.60
	Holiday - Reg - Holiday - Regular	1	24.00	784.80
	Hourly - Hourly	2	156.00	5,101.20
	OT - Overtime	1	9.00	441.45
	RIV100-120 - Total:		**197.00**	**6,589.05**
SWA-102	Holiday - Holiday Pay	1	10.00	199.60
	Holiday - Reg - Holiday - Regular	1	20.00	399.20
	Hourly - Hourly	2	130.00	2,594.80
	Sick - Sick Pay	1	14.76	294.61
	SWA-102 - Total:		**174.76**	**3,488.21**
WIL100-150	Holiday - Holiday Pay	2	24.00	2,134.62
	Hourly - Hourly	2	136.00	12,096.14
	WIL100-150 - Total:		**160.00**	**14,230.76**
Will 100- 141	Hourly - Hourly	2	29.50	874.09
	Will 100- 141 - Total:		**29.50**	**874.09**
	150 - Police Total:		**5,014.55**	**150,461.58**

Department: 155 - Animal Control

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
MUN100		Cash Out - VAC - Cash Out - Vaca	1	15.44	240.71
		Holiday - Holiday Pay	2	22.00	342.98
		Hourly - Hourly	2	151.00	2,354.09
		OT - Overtime	2	3.10	72.49
		MUN100 - Total:		**191.54**	**3,010.27**
		155 - Animal Control Total:		**191.54**	**3,010.27**

Department: 160 - Building Inspection

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
RON100	Ronk III, Larry	Holiday - Holiday Pay	2	35.00	1,202.60
		Hourly - Hourly	2	94.00	3,229.84
		OT - Overtime	1	1.50	77.31
		Sick - Sick Pay	1	4.00	137.44
		Vacation - Vacation Pay	1	27.00	927.72
		RON100 - Total:		**161.50**	**5,574.91**
		160 - Building Inspection Total:		**161.50**	**5,574.91**

Department: 165 - Code Enforcement

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
ESQ100		Correction - Correction	1	-	208.99
		Holiday - Holiday Pay	2	27.00	512.73
		Hourly - Hourly	2	122.00	2,316.78
		Sick - Sick Pay	1	7.00	132.93
		Vacation - Vacation Pay	1	4.00	75.96
		ESQ100 - Total:		**160.00**	**3,247.39**
SHA100		Hourly - Temp - Hourly Tempora	1	26.00	545.22
		SHA100 - Total:		**26.00**	**545.22**
		165 - Code Enforcement Total:		**186.00**	**3,792.61**

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GAR200	Bilingual - Bilingual	2	-	27.68
	Holiday - Holiday Pay	2	31.00	791.92
	Hourly - Hourly	2	102.00	2,605.67
	Notary - Notary	2	-	27.70
	Vacation - Vacation Pay	1	27.00	689.74
		GAR200 - Total:	**160.00**	**4,142.71**
		175 - Grants Administration Total:	**160.00**	**4,142.71**

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Holiday - Holiday Pay	4	31.00	520.49
	Hourly - Hourly	4	120.00	2,014.80
	OT - Overtime	4	45.50	1,145.92
	Sick - Sick Pay	1	9.00	151.11
		Brau100 - Total:	**205.50**	**3,832.32**
GON200	Auto Allowance - Auto Allowanc	2	-	323.08
	Holiday - Holiday Pay	2	31.00	1,526.07
	Hourly - Hourly	2	129.00	6,350.41
		GON200 - Total:	**160.00**	**8,199.56**
GUE100	Holiday - Holiday Pay	4	31.00	772.21
	Hourly - Hourly	4	120.00	2,989.20
	Vacation - Vacation Pay	1	9.00	224.19
		GUE100 - Total:	**160.00**	**3,985.60**
MAR100	Holiday - Holiday Pay	4	31.00	507.78
	Hourly - Hourly	4	111.00	1,818.18
	OT - Overtime	1	2.50	40.95
	Sick - Sick Pay	4	8.94	146.44
	Vacation - Vacation Pay	4	9.06	148.41
		MAR100 - Total:	**162.50**	**2,661.76**
PEN300	Holiday - Holiday Pay	2	22.00	378.40
	Hourly - Hourly	2	98.00	1,685.60
		PEN300 - Total:	**120.00**	**2,064.00**
Pop100	Holiday - Holiday Pay	2	31.00	520.49
	Hourly - Hourly	2	96.00	1,611.84
	OT - Overtime	2	15.00	377.78
	Sick - Sick Pay	2	26.00	436.54
		Pop100 - Total:	**168.00**	**2,946.65**

TEL100	Holiday - Holiday Pay	2	31.00	507.78
	Hourly - Hourly	2	102.00	1,670.76
	Sick - Sick Pay	1	9.00	147.42
	Vacation - Vacation Pay	1	18.00	294.84
		TEL100 - Total:	**160.00**	**2,620.80**
		180 - Public Works Total:	**1,136.00**	**26,310.69**

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
VAS300	Holiday - Holiday Pay	1	22.00	360.36
	Hourly - Hourly	1	49.28	807.21
	Sick - Sick Pay	1	8.72	142.83
		VAS300 - Total:	**80.00**	**1,310.40**
		200 - Lighting & Landscaping Total:	**80.00**	**1,310.40**

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON400	Comp Time Earned - Compensat	2	26.00	-
	Holiday - Holiday Pay	2	31.00	988.90
	Hourly - Hourly	2	89.00	2,839.10
	OT - Overtime	1	3.42	163.65
	PW Cert - Grade 3 - Public Work	2	-	69.24
	Sick - Sick Pay	1	13.00	414.70
	Vacation - Vacation Pay	1	27.00	861.30
		GON400 - Total:	**189.42**	**5,336.89**
MED100	Holiday - Holiday Pay	2	31.00	588.69
	Hourly - Hourly	2	116.00	2,202.84
	OT - Overtime	2	24.45	696.46
	PW Cert - Grade 1 - Public Work	2	-	23.16
	Sick - Sick Pay	1	4.00	75.96
	Vacation - Vacation Pay	1	9.00	170.91
		MED100 - Medina Total:	**184.45**	**3,758.02**
		500 - Sewer Total:	**373.87**	**9,094.91**

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MED200	Hourly - Hourly	1	17.95	294.02
		MED200 - Total:	**17.95**	**294.02**

MOR100	Holiday - Holiday Pay	1	9.00	154.80
	Hourly - Hourly	1	29.00	498.80
	Sick - Sick Pay	1	2.00	34.40
		MOR100 - Total:	**40.00**	**688.00**
		520 - Public Transit Total:	**57.95**	**982.02**
		Report Total:	**8,578.42**	**244,365.12**

City of McFarland, CA

Pay Code Report

Account Summary

1/1/2022 - 1/31/2022

Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	28.67	208.99
	- Total:	**28.67**	**208.99**
01-105-50100-0000-1	Salaries - Permanent Employees	64.00	1,877.86
01-110-50100-0000-1	Salaries - Permanent Employees	108.06	7,870.82
01-115-50100-0000-1	Salaries - Permanent Employees	96.01	2,682.66
01-115-50200-0000-1	Overtime	1.95	96.33
01-140-50100-0000-1	Salaries - Permanent Employees	165.00	4,351.20
01-140-50200-0000-1	Overtime	0.30	15.46
01-150-50100-0000-1	Salaries - Permanent Employees	3,995.80	105,872.44
01-150-50150-0000-1	Wages - Temporary Employees	344.00	8,322.36
01-150-50200-0000-1	Overtime	514.75	22,017.56
01-150-50350-0000-1	Stipends	-	18.46
01-155-50100-0000-1	Salaries - Permanent Employees	182.75	3,449.74
01-155-50200-0000-1	Overtime	2.78	73.45
01-160-50100-0000-1	Salaries - Permanent Employees	32.00	1,099.51
01-160-50200-0000-1	Overtime	0.30	15.46
01-165-50100-0000-1	Salaries - Permanent Employees	186.49	3,905.09
01-165-50150-0000-1	Wages - Temporary Employees	18.98	398.01
01-165-50200-0000-1	Overtime	0.92	29.96
01-175-50100-0000-1	Salaries - Permanent Employees	192.00	5,242.27
01-175-50200-0000-1	Overtime	0.30	15.47
01-180-50100-0000-1	Salaries - Permanent Employees	627.20	12,746.93
01-180-50800-0000-1	Auto Allowance	-	64.62
	01 - GENERAL FUND Total:	**6,533.59**	**180,165.66**
20-200-50100-0000-1	Salaries/Permanent Employees	84.80	1,429.97
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	**84.80**	**1,429.97**
30-500-50100-0000-1	Salaries - Permanent Employees	978.73	33,698.29
30-500-50150-0000-1	Wages - Temporary Employees	25.13	483.79
30-500-50200-0000-1	Overtime	45.33	1,345.88
30-500-50800-0000-1	Auto Allowance	-	129.24
	30 - SEWER Total:	**1,049.19**	**35,657.20**
31-505-50100-0000-1	Salaries - Permanent Employees	184.85	6,620.09
31-505-50200-0000-1	Overtime	2.43	107.39
	31 - REFUSE/RECYCLING Total:	**187.28**	**6,727.48**
32-510-50100-0000-1	Salaries - Permanent Employees	585.68	17,741.53
32-510-50150-0000-1	Wages - Temporary Employees	3.51	73.61
32-510-50200-0000-1	Overtime	47.75	1,249.44
32-510-50800-0000-1	Auto Allowance	-	129.22

Account	Account Description	Units	Pay Amount
	32 - WATER Total:	**636.94**	**19,193.80**
34-520-50100-0000-1	Salaries - Permanent Employees	57.95	982.02
	34 - PUBLIC TRANSPORTATION Total:	**57.95**	**982.02**
	Report Total:	**8,578.42**	**244,365.12**

City of McFarland, CA

Pay Code Report

Pay Code Summary

1/1/2022 - 1/31/2022

Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Auto Allowance - Auto All	Auto Allowance	2	-	323.08
Bachelor's Degree - Bache	Bachelor's Degree	10	-	92.30
Bilingual - Bilingual	Bilingual	6	-	83.04
Cash Out - VAC - Cash Ou	Cash Out - Vacation	2	75.98	1,449.09
Comp Time Earned - Com	Compensatory Time Earned	4	28.67	-
Correction - Correction	Correction	1	-	208.99
Holiday - Holiday Pay	Holiday Pay	63	797.00	20,922.07
Holiday - Reg - Holiday - R	Holiday - Regular	28	490.50	13,655.06
Holiday NSPT - Holiday Pa	Holiday Pay Non-Sworn Part-Time	1	4.00	75.96
Hourly - Hourly	Hourly	94	5,282.92	147,381.23
Hourly - Reg - Hourly - Re	Hourly - Regular	2	22.00	528.30
Hourly - Temp - Hourly Te	Hourly Temporary Employees	3	134.00	2,596.14
Intermediate POST - Inter	Intermediate POST Certificate	2	-	27.68
K-9 Officer - K-9 Officer	K-9 Officer	2	-	36.92
Military - Military Leave W	Military Leave With Out Pay	2	-	-
Notary - Notary	Notary	2	-	27.70
OT - Overtime	Overtime	37	638.31	25,517.31
PD On-Call - PD On-Call	PD On-Call	6	450.00	9,000.00
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	-	23.16
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	2	-	69.24
Salary - Elected - Salary - E	Salary - Elected Officials	4	-	800.00
Sergeant - Sergeant	Sergeant	2	-	41.54
Sick - Sick Pay	Sick Pay	29	350.61	7,526.09
Sick - Reg - Sick - Regular	Sick - Regular	2	24.50	673.90
Transition Exp - Transition	Transition Exp	3	1.00	5,855.00
Vacation - Vacation Pay	Vacation Pay	15	153.93	3,934.56
VacReg - Vacation Regular	Vacation Regular	1	1.00	19.96
Workers Comp - Workers	Workers Comp Pay	6	124.00	3,496.80
		Report Total:	**8,578.42**	**244,365.12**

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Francisca Alvarado, City Clerk

DATE: February 10, 2022

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 direct staff to change posting locations to the following:

a. City Hall (outside)
b. City of McFarland Website
c. Jim White “Blanco” Park
d. Community Center/ Veteran’s Hall

Full agenda packets will be available upon request at City Hall and on the City Website.

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

D. Community Center / Veteran's Hall

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 27, day of January 2022.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 10th the day of February 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:

____
Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

____
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)

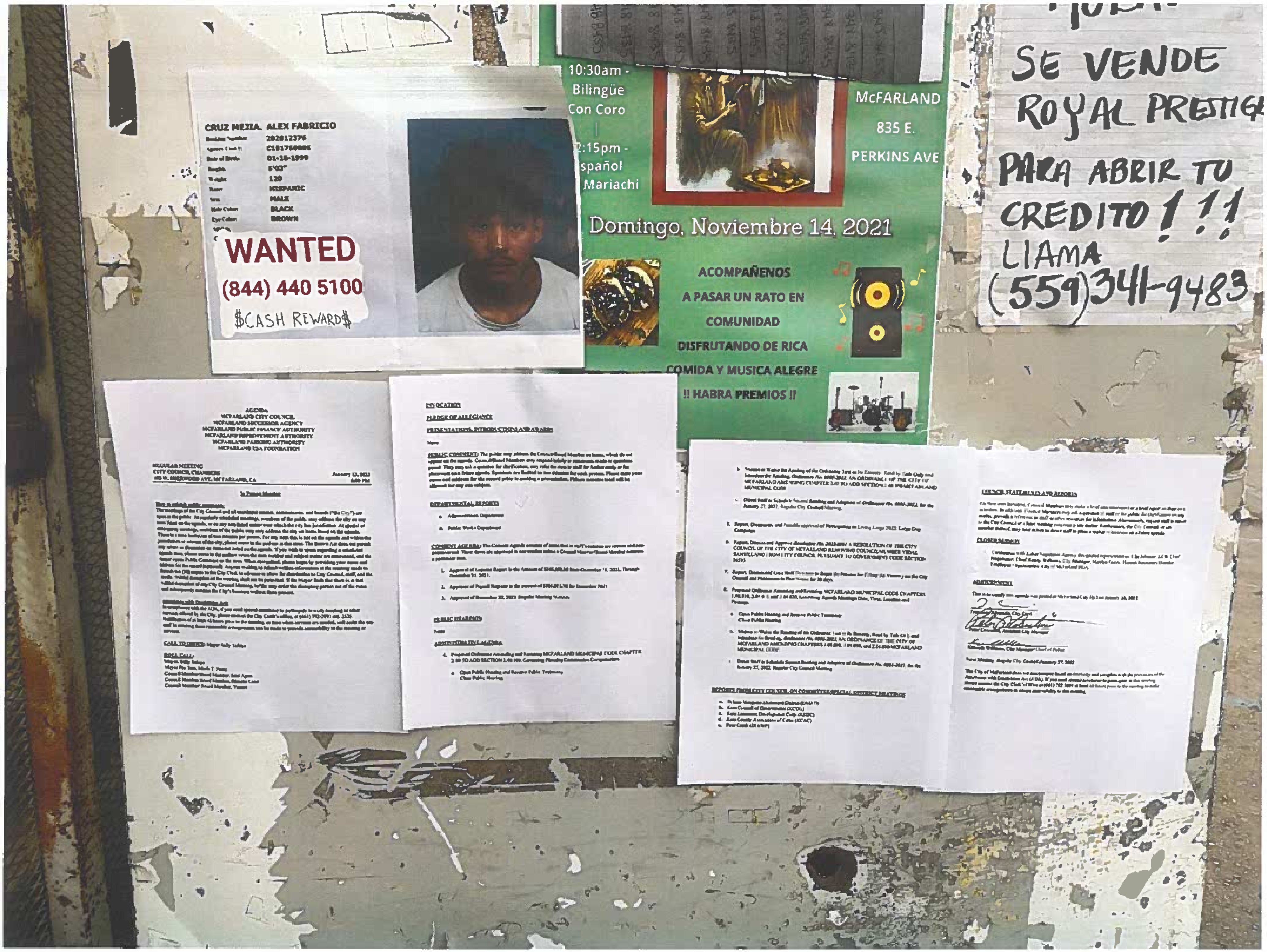
- ## 2.04.020 - Meeting place designated.

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)

Ranchito Market (East Side)- 285 San Lucas St.

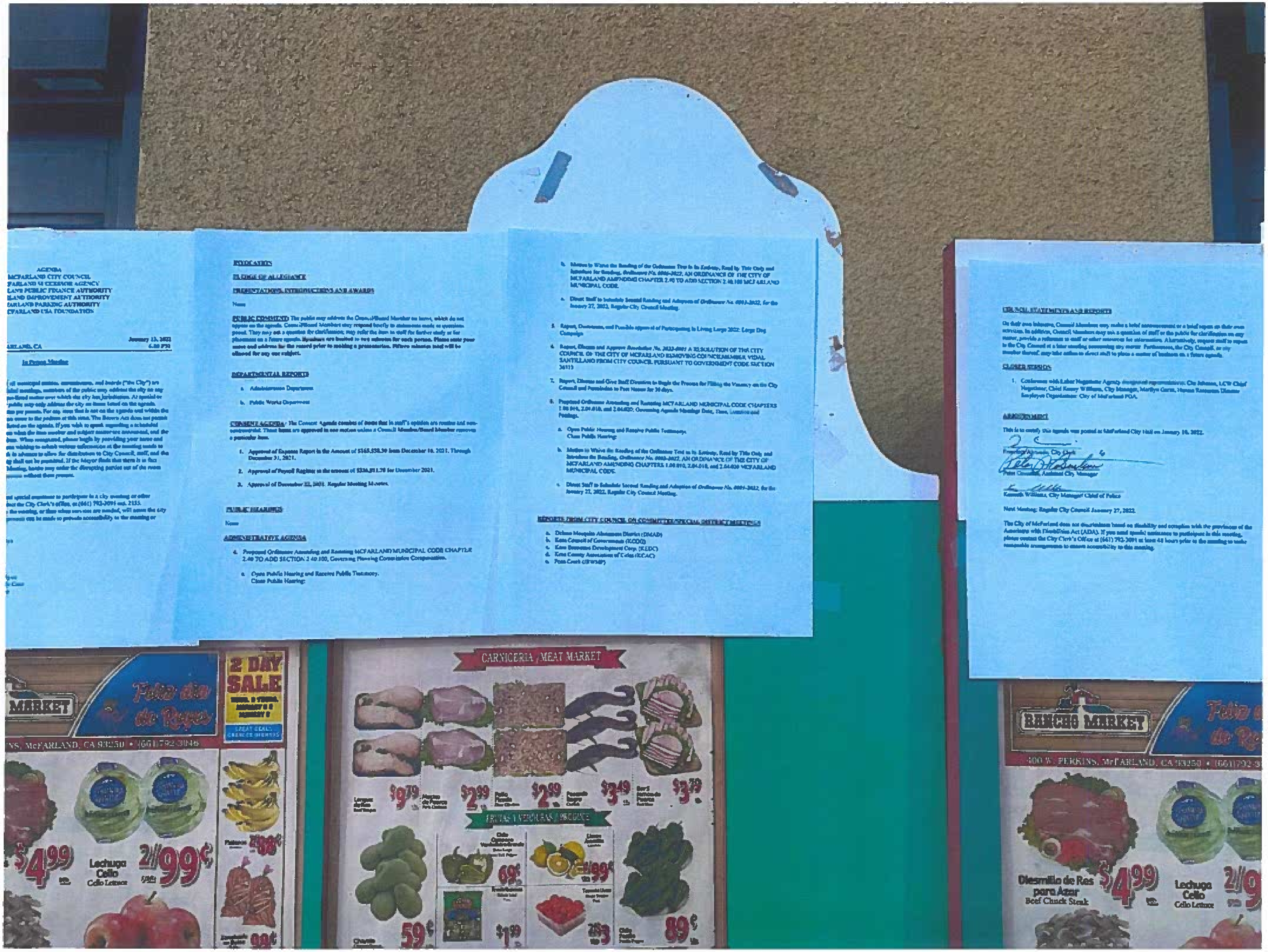

calottery
RANCHITO MARKET
Sold winning tickets worth
$1,156,014
in prizes from
the California Lottery
in 2020
INSPECTION GRADE
A
EAGLE
PULL
WE I.D.
PULL
NO SMOKING
GIVE PLAY THIS HOLIDAY
SCRATCHERS
MONDAYS
JUST GOT A BOOST
LUCKY RETAILER
MAKE YOUR MOVE
DREAM BIG
PLAY FOR
MILLIONS
BUD
LIGHT
DON'T FORGET THE ICE
HOLA:
SE VENDE
ROYAL PRESTIGE
PARA ABRIR TU
CREDITO !!!
LLAMA
(559)341-9483



CRUZ MEJIA, ALEX FABRICIO
WANTED
(844) 440 5100
$CASH REWARD$
10:30am - Bilingüe Con Coro
2:15pm - Español Mariachi
McFARLAND
835 E.
PERKINS AVE
Domingo, Noviembre 14, 2021
ACOMPAÑENOS
A PASAR UN RATO EN
COMUNIDAD
DISFRUTANDO DE RICA
COMIDA Y MUSICA ALEGRE
!! HABRA PREMIOS !!
SE VENDE
ROYAL PRESTIG
PARA ABRIR TU
CREDITO ! ! !
LLAMA
(559)341-9483
AGENDA
MCFARLAND CITY COUNCIL

Mi Rancho Market (West Side)


DO NOT
ENTER
STOP
AUTOMATIC
CAUTION
DOOR
Sigue
MONEY TRANSFER
a todo México
a Tus Tiendas
A
IN
Outshine
TOLL HOUSE
wic
Sigue
envíos de dinero
AQUÍ


AGENDA
MCFARLAND CITY COUNCIL
January 13, 2022
INVOCATION
PLEDGE OF ALLEGIANCE
PRESENTATIONS, INTRODUCTIONS AND AWARDS
PUBLIC COMMENTS
DEPARTMENTAL REPORTS
CONSENT AGENDA
PUBLIC HEARINGS
ADMINISTRATIVE AGENDA
COUNCIL STATEMENTS AND REPORTS
CLOSED SESSION
ADJOURNMENT
Next Meeting: Regular City Council January 27, 2022.
CARNICERIA / MEAT MARKET
2 DAY SALE
MARKET
RANCHO MARKET
400 W. PERKINS, McFARLAND, CA 93250
$4.99
Lechuga Cello
Cello Lettuce
2/99¢
Diesmillo de Res para Asar
Beef Chuck Steak
$9.79
$2.99
$3.49
$3.79
59¢
69¢
89¢

REGULAR CITY COUNCIL MINUTES
<u>IN PERSON MEETING</u>
January 27, 2022

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 6:01 p.m.

ROLL CALL

Councilmembers Present: Mayor Tafoya, Mayor Pro-Tem Pérez, Councilmember Ayon, Councilmember Cano

Councilmembers Absent: None

OFFICIALS PRESENT

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

Officials Absent: None

INVOCATION

Councilmember Cano

PLEDGE OF ALLEGIANCE

Councilmember Ayon

PRESENTATIONS AND PROCLAMATIONS

None

Mayor Tafoya requested moment of silence for Mr. Dave Borcky member of the Lion’s Club and US Veteran.

Mayor Tafoya gave a brief presentation on some of Mr. Borcky’ s recognitions and awards throughout his life.

Mayor Pro Tem, Mr. Ron Woods, and Councilmember Cano said a few words in Dave’s honor and extended their condolences to the Borcky family.

PUBLIC COMMENTS

None – Closed 6:09 p.m.

DEPARTMENTAL REPORTS

a. **McFarland Police Department-** City Manager/ Chief of Police Williams introduced two new individuals from the McFarland Police Department to the Community Officer Juan Estrada and Officer Sergio Cazares. Both Officers thanked the Council for the opportunity. Chief Williams gave Council a brief overview of the crime watch statistics from 2020 to 2021 crime rate.

b. **Finance Department-** Accounting Supervisor Lara reported that the Finance Department submitted the state report needed for Highway user tax funding. He also thanked Carla Vasquez for completing our 4th quarter state and federal reporting requirements.

c. **Community Development Department-** Interim Community Development Director Ronk gave brief update on each of the following departments: Grants Department, Planning Department, Building Department, Code Enforcement and Animal Control. Mr. Ronk invited the community to join in on the groundbreaking ceremony for ***Tierra Del Sol*** on Thursday, February 3, 2022, at 4:00 p.m.

   ****Councilmember Ayon asked Mr. Ronk for an update on the Markets and burned down house on Industrial Street. Mr. Ronk gave update. Councilmember Ayon requested Mr. Ronk start citing the property owners. Councilmember Ayon requested Mr. Ronk investigate SB1383 grant for organic waste.***

   **** Mayor Pro-Tem Pérez addressed concerns from residents regarding homeless people living at vacant property "Casa de Fajitas". Mr. Ronk stated he would address the issue.***

   **** Councilmember Cano also addressed concerns from residents about trash around the same property "Casa de Fajitas". He asked Mr. Ronk to reach out to the property owner to address this issue. Mr. Ronk said he would contact the owner as soon as possible.***

CONSENT AGENDA

1. Motion was made by: **Mayor Pro-Tem Pérez** to approve Expense Report in the amount of $222,503.24 from January 1, 2022 Through January 15, 2022; 2nd by: **Councilmember Cano.**

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

2. Motion was made by: **Mayor Pro-Tem Pérez t**o approve the January 13, 2022 Regular Meeting Minutes; 2nd by: **Councilmember Cano.**

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

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

3. Motion was made by: Councilmember Ayon to Waive the Reading of the Ordinance Text in Its Entirety, Read by Title Only ***Ordinance No. 0001-2022***. AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTER 2.40 TO ADD SECTION 2.40.100 and adopt; 2nd by: Councilmember Cano.

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

Public Hearing Opened at: 6:31 p.m.

Public Hearing Closed at: 6:31 p.m.

No Comments.

4. Motion was made by: Councilmember Ayon 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 and Direct staff to Schedule Second Reading and Adoption for the February 10, 2022, Regular City Council Meeting; 2nd by: Councilmember Cano.

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

Public Hearing Opened at 6:33 p.m.

Public Hearing Closed at 6:33 p.m.

No Comments.

5. Mayor Tafoya directed staff to start procedure to place a General Sales Tax Ballot Measure on the November 2022 Ballot.

6. Motion was made by: Councilmember Ayon to Approve Cooperative Agreement Between the City of McFarland and the County of Kern; 2nd by: Mayor Pro Tem Pérez.

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

7. Motion was made by: Councilmember Cano to Approve Audit Engagement Agreement with Clifton Allen LLP (CLA), to Initiate the 2020-2021 Fiscal Year Audit; 2nd by: Councilmember Ayon.

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

8. Mayor Tafoya requested to **table**: Report, Discuss and Give Direction Regarding Davis Ave Reconstruction from W. Perkins Ave to Elmo Hwy.

9. Motion was made by: Councilmember Ayon to Waive the Reading of the Ordinance Text in Its Entirety, Read by Title Only and Introduce for Reading, ***Ordinance No. 0003-2022***, AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17, CHAPTERS 17.04.340, 17.04.350, REPEALING SUBSECTION "C" OF CHAPTER 17.12.020, AND ADDING CHAPTER 17.153 OF THE MCFARLAND MUNICIPAL CODE and place on next agenda for second reading and adoption; 2nd by: Mayor Pro Tem Pérez.

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

Public Hearing Opened at: 6:56 p.m.

Public Hearing Closed at 6:56 p.m.

No Comments.

10. Motion was made by: Councilmember Cano to Approve the Memorandum of Understanding Regarding the Police Officers Association; 2nd by: Mayor Pro Tem Pérez.

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

11. Motion was made by: Councilmember Ayon to approve Resolution ***No. 2022-0002,*** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE APPLICATION FOR LAND AND WATER CONSERVATION FUND AND TRAIL PROJECT; 2nd by: Mayor Pro Tem Pérez.

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

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Delano Mosquito Abatement District (DMAD) – Councilmember Cano gave brief update.

b. Kern Council of Governments (KCOG) – Mayor Tafoya gave brief update and announced Councilmember Ayon was appointed to LAFCO seat.

c. Kern Economic Development Corporation (KEDC) – Mayor Tafoya informed of Zoom meeting coming up.

d. Kern County Association of Cities (KCAC) – Nothing to report.

e. Poso Creek (IRWMP) – Councilmember Ayon informed meeting was cancelled.

COUNCIL STATEMENTS AND REPORTS

Councilmember Ayon- Directed city staff to schedule City Council committee meetings once or twice a month. He also instructed city staff to remember to include the ad hock committee in the interview process or hiring for transparency. A member of the ad hock committee needs to be present the day of interviews or staff will need to reschedule the interviews.

Mayor Pro Tem Pérez- Extended her condolence to the Borcky Family. Mrs. Pérez thanked Chief of Police / City Manager Williams for being proactive and thanked the Facebook live community for watching.

Councilmember Cano- Informed he has been working with VITA Volunteer Income Tax Workshop coming to McFarland February 12, 2022, from 8-1 p.m. they will be providing fee tax preparation services for people earning under $54,000. He also informed the community that he is currently working with the UFW United Farm Workers to bring Covid vaccines to the residents of McFarland on March 19, 2022, from noon to 3:00 p.m. More information on these services is to come.

Mayor Sally Tafoya- Thanked everyone that came out to attend the meeting. Mayor invited the community to come to the City Council Meeting and address any questions or concerns they might have. And assured them that they are working on addressing the street issues.

CLOSED SESSION

1. Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation pursuant to § 54956.9(b): One Case- **No Reportable Action.**

ADJOURNMENT

Meeting adjourned at 7:12 p.m.

____

Francisca Alvarado, City Clerk

MEMORANDUM
CITY OF MCFARLAND

TO: Honorable Mayor and City Council

FROM: Kenny Williams, City Manager

Larry A Ronk III, Interim Community Development Director

Brianahi De Leon, City Planner

DATE: Thursday February 10, 2022

SUBJECT: Report, discussion, and Possible Adoption of an Ordinance No. 0003-2022 to approve Home Occupation Permit Ordinance

PROJECT DESCRIPTION:

The Ordinance No. 0003-2022 consists of amending, clarifying, and codifying the Municipal Code Chapter related to Home Occupation. The current Home Occupation is very short and open to interpretation. A vague Home Occupation Ordinance leads to conflicts and inconsistencies to arise when it comes to the approval process. By implementing these changes to Home Occupation, we are establishing rules for consistency, uniformity, and clarity. We are creating clarity on what is permitted, prohibited, and the operating standards necessary, creating uniformity within the Municipal Code, preventing negative impacts, and establishing consistency within the approval determination. The Home Occupation Ordinance creates an economic opportunity for both the City and the residents while establishing rules and guidelines. These rules and guidelines placed in the ordinance consist of conditions and measures that must be met. This includes restraining the occupation from being seen or heard beyond the premise.

The economic opportunities brought forth from this ordinance include Permit and licensing fees. The Home Occupation permit fees and business license fees are yearly renewals. A portion of the business sales tax collected by the state go back to the City. In this case and increase in occupations such as home occupations could increase the revenue going back to the City. This revenue can then go into improving our streets.

Fee Description	Fees	When is it paid?
Business License	$65 - $2,000 (dependent on gross receipts)	Annually
Business License Base Fee	$15	Annually
Other Business License Fee determined by type of business	Dependent on type of business	Annually
Conditional Use Permit	$520 deposit Based on time & material	1 time fee

Home Occupation Permit	$65	Annually
Business Sales Tax	Of the Business Sales Tax that is collected by the State a 1% revenue is collected by the City.	
Planning In-House Staff Time	Based on time and material on a $130 per hour rate	

This ordinance was taken to Planning Commission where it was approved and recommended that staff present it to City Council for approval.

RECOMMENDATION:

Staff recommends City Council approval of Ordinance No. 0003-2022 **APPROVING** the amendment of Chapters 17.04.340 and 17.04.350, repeal Subsection "C" of Chapter 17.12.020, and Adding Chapter 17.153 regarding Home Occupation Permits in the McFarland Municipal Code.

ATTACHMENTS

Attachment 1 – Ordinance No. 0003-2022

ORDINANCE NO. 0003-2022

AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17, CHAPTERS 17.04.340, 17.04.350, REPEALING SUBSECTION "C" OF CHAPTER 17.12.020, AND ADDING CHAPTER 17.153 OF THE MCFARLAND MUNICIPAL CODE.

Section 1. Recitals

WHEREAS, The City of McFarland ("City") desires to amend, clarify and codify its Municipal Code Chapter related to Home Occupation;

WHEREAS, The Ordinance Amendment updates the Municipal Code to codify the definition of Home Occupation, and the Standards for, and Process, Procedures, and Permits necessary for Home Occupation;

WHEREAS, Adoption of this Ordinance will provide uniform and comprehensive regulations and standards related to Title 17, Chapters 17.04.340, 17.04.350, and 17.153.010 through 17.153-060 of the McFarland Municipal Code.

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

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

Section 2. Chapter 17.04.340 of the McFarland Municipal Code is hereby amended to read as follows:

17.04.340 Home Occupation.
"*Home Occupation*" means an occupation carried on by the residents of a dwelling as a secondary use.

Section 3. Chapter 17.04.350 of the McFarland Municipal Code is hereby amended to read as follows:

17.04.350 Home Occupation Permit.
"*Home Occupation Permit*" is a permit authorizing the operation of a specified home-based occupation. It is administered through the Community Development Department as promulgated in Municipal Code 17.153.060. The Permit may be revoked if activity is not consistent with all the terms and conditions of all the zoning approvals and approved plans granted by the City.

<u>Section 4</u>. Chapter 17.12.020 of the McFarland Municipal Code is hereby amended to Repeal the Current Language of Subsection C and Amend Subsections D-O to be Renumbered as Subsections C-N, respectively.

<u>Section 5</u>. Chapter 17.153 of the McFarland Municipal Code is hereby Added to the McFarland Municipal Code as Follows:

Chapter 17.153 HOME OCCUPATION PERMIT

17.153.010 Purpose and intent.
This section provides standards for the conduct of home occupations, as Defined by Chapter 17.04.340 of the McFarland Municipal Code. In general, a home occupation is a residential accessory use that, under normal circumstances, the average neighbor is unaware of its existence. Thus, no sound or visibility of the occupation is seen or heard beyond the premises.

17.153.020 Home Occupation is permitted in the following zone districts.
A Home Occupation Permit may only be granted in the R-1 and R-2 zones.

However, the home occupation permit shall not be granted unless the community development director finds that the proposed home occupation complies with the definition and requirements of this Title 17.

17.153.030 Permitted uses.
Home Occupations may include, but are not limited to, the following:

Table 1:

ACTIVITY	INCLUDED OCCUPATION
On-site professional service and/or consultation – by appointment only	Architect, broker, consultant, engineer, insurance agent, land surveyor, bookkeeper, accountant, typist, or similar use as determined by the community development director.
Off-site personal services requiring home office	Gardening and landscaping service, locksmith, and other uses where storage in vehicle is required, or similar use as determined by the community development director.
Sales – no door-to-door sales, delivery to customers only	Sales representative (including jewelry, cosmetics, products of domestic consumption), catalog and telephone sales only or similar use as determined by the community development director.
Artisan studio	Artist, sculptor, photography studio, author, composer, weaver, crafts, rug and blanket weaving, lapidary or similar use as determined by the community development director.
Group instructional (income producing activities)	Small day care or similar use as determined by the community development director.

17.153.040 Prohibited Uses.

The following non-exclusive list displays example secondary uses that are not incidental to, nor compatible with residential activities, and are therefore prohibited from receiving a home occupation permit:

A. Antique shops
B. Auto Repair
C. Barber and Beauty shops
D. Business which engages in the harboring, training, breeding, raising, or grooming of dogs, cats, or other animals on the premises.
E. Cabinet making
F. Funeral chapel or funeral home
G. Kennel
H. Medical and dental offices, clinics, and laboratories
I. Mini storages
J. Repair, fix-it, appliance, or plumbing shops
K. Home Occupations in Mobile home (M-P) zones
L. Vehicle repair (body or mechanical). Upholstery and painting
M. Welding and Machining shops
N. Any additional uses determined by the community development director that is not listed but is not incidental nor compatible with residential activities.

17.153.050 Operating standards.

Home occupations shall comply with all the following operating standards and any additional conditions that may have been placed by the community development director.

A. There shall be no displays or advertising signs on the premises.
B. There shall be no signs other than the address and name of the resident.
C. There shall be no advertising which identifies the home occupation by street name.
D. The home occupation shall be confined completely to one room located within the dwelling. It shall not occupy more than twenty-five percent of the gross area of one floor of the residence. No portion of any garage, carport or other accessory structure shall be used for home occupation purposes, other than for storage which does not impair required parking in the garage.
E. Only one vehicle no larger than a three-fourth-ton truck may be used by the occupant directly or indirectly in connection with a home occupation.
F. Subject to Municipal Code **17.153.070,** no external alterations or construction features can be made to accommodate a home occupation, nor can any change be made which would change the fire rating of the structure or the fire district in which the structure is located.
G. There shall be no use or storage of material or mechanical equipment, either indoor or outdoor, not recognized as being part of a normal household or hobby use.
H. Activities conducted and equipment or material used shall not change the fire safety or occupancy classifications of the premises. Utility consumption shall not exceed normal residential usage.

I. No home occupation use shall create or cause noise, dust, light, vibration, odor, gas, fumes, toxic/hazardous materials, smoke, glare, or electrical interference or other hazards or nuisances.
J. Employees engaged in the home occupation shall only be members of the resident family and shall be occupants of the dwelling. No outside employees.
K. The home occupation shall not require the services of commercial carrier freight deliveries at the site in a frequency greater than what is normally found in a residential area.
L. The home occupation shall not generate pedestrian or vehicular traffic in excess of that customarily associated with the land use district in which it is located.
M. No business license shall be issued until a home occupation permit is obtained, pursuant to the municipal code.
N. A home occupation permit is not transferable.
O. There shall be no more than one home occupation in any dwelling unit.
P. If the home occupation is to be conducted on rental property, the property owner's written authorization for the proposed use shall be obtained prior to the submittal of a home occupation permit.

17.153.060 Permits.

A. Application. An application for a home occupation permit shall be on forms furnished by the Community Development Director, shall be filed with the Community Development Department before commencing the business activity, and shall be signed by the applicant. The application shall include the following information:
   i. The name, mailing address, and telephone number of the owner(s) of the business;
   ii. The street address of the property where the business will be conducted; and
   iii. A description of the type of business proposed.

B. Permit Issuance. The Community Development Director shall issue a permit if he or she finds:
   i. That the application is complete;
   ii. That such business will be operated consistent with the regulations of this chapter and not interfere with the peace and quiet or be contrary to the residential character of the neighborhood; and
   iii. The building and the proposed business will be maintained and conducted according to all laws of the city and state, including, but not limited to, health, structural soundness, fire safety, and zoning.

17.153.070 Process in acquiring Home Occupation permit.

Resident seeking a home occupation addition to their home shall apply for a Conditional Use Permit (CUP) & Home Occupation permit. Once the application, along with site plans and design have been submitted to the City, the application will go into the process of review. Application will then go to the Planning Commission and a public hearing will be conducted. The Planning Commission may then grant the permit along with any terms and conditions pertaining to occupation. No home occupation shall be established until an application for a home occupation permit has been submitted and approved as being consistent with the requirements of this section. No building license shall be applied for until after approval of the home occupation. A probational 1 year period is held to ensure that all terms and conditions are being met. After probational period, the occupational permit shall be subject to annual review and will consist of a yearly renewal.

Section 6. **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 7. **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 8. **Effective Date**. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 9. **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 27th day of January 2022.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the _10_th day of February 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:

____
Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

____
Nathan M. Hodges, City Attorney

MEMORANDUM
CITY OF MCFARLAND

TO: Honorable Mayor and City Council

FROM: Francisca Alvarado, City Clerk

DATE: February 10, 2021

SUBJECT: Report, Discussion and Update Subcommittee List

RECOMMENDATION:
Staff recommends the City Council review and update the list of subcommittees and appoint one (1) or two (2) members to each subcommittee.

BACKGROUND:
Many elected bodies divide into subcommittees to study specific matters impacting their communities. Subcommittees can facilitate the decision-making process on critical items.

Upon Councilmember Ayon's request for subcommittees to meet at least one (1) time per month staff is recommending Council update the subcommittee list and appoint current members to these committees.

Staff would also recommend council to consider waiting until vacant seat gets appointed or update the list again after that occurs.

FISCAL IMPACT:
None

ATTACHMENTS:
Attachment A – Subcommittees List

SUBCOMMITTEE MEMBERS

1. Finance- Mayor Gonzalez & Council Member Rodriguez
2. Public Works- Council Member Perez & Cano
3. Development- Mayor Gonzalez & Council Member Ayon
4. Recreation- Council Member Ayon & Perez
5. Legislative- Mayor Gonzalez & Council Member Cano
6. Economic Development Ad-Hoc Task Force- Mayor Gonzalez & Mayor Pro-Tem Perez
7. Law Enforcement- Mayor Gonzalez & Council Member Ayon
8. Prison- Council Member Rodriguez & Mayor Pro-Tem Perez
9. Refuse- Council Member Ayon & Cano
10. Downtown Design- Mayor Gonzalez & Mayor Pro-Tem Perez
11. Veterans Memorial- Council Member Rodriguez & Ayon
12. Festival Committee- Mayor Pro-Tem Perez & Mayor Gonzalez
13. Tri-Agency- Mayor Gonzalez & Council Member Rodriguez
14. Delano Mosquito Abetment- Council Member Cano
15. Kern COG- Mayor Gonzalez & Mayor Pro-Tem Perez
16. PAL Program- Mayor Pro-Tem Perez
17. Fire Service – Mayor Gonzalez & Council Member Rodriguez

MEMORANDUM
CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: February 10, 2022

SUBJECT: Report, Discussion, and Possible Approval of Budget Increase to Compensate for a Part-Time (29 Hour) Code Enforcement Officer, and Direct Staff to Draft a Resolution Appropriating a Budget Increase for the Funds Needed.

Discussion:

The Code Enforcement Department consist of one full-time officer and one part-time officer. The part-time officer now has a limit of twelve (12) hours week and was included in the budget in that format. The city would like to increase the budget to cover a full schedule annually for a part-time officer that will work maximum 29 hours a week.

The reason for the increase is to allow more coverage for weekends. This will allow staff to schedule officers everyday of the week and weekends moving forward.

Code Enforcement is needed on weekends due to illegal vending and large commercial truck parking. There have been multiple complaints weekly regarding these two items and the increase in budget will allow staff to create a plan to prevent these violations from happening.

Recommend:
Staff recommends that City Council to approve and direct staff to utilize funds to fund a part-time officer at a 29-hour weekly salary.

Fiscal Impact:
$20,367.36 Annually Increase

Attachments:
Code Enforcement Job Description