

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

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

July 14, 2022
6:00 PM

In Person Meeting

How to submit public comments:

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

Americans with Disabilities Act:

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

CALL TO ORDER: Mayor Sally Tafoya

ROLL CALL:

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

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 **\$145,518.15** from June 15, 2022 to June 28, 2022.
2. Approval of Payroll Report in the Amount of **\$346,049.26** for June 2022.
3. Approval of a Continued **Resolution No. 2022-0066**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ALLOW CITY COUNCIL MEETINGS TO BE HELD REMOTELY, CONSISTENT WITH ASSEMBLY BILL 361 RECOMMENDATION.

PUBLIC HEARINGS:

None

ADMINISTRATIVE AGENDA

4. Report, Discuss, And Accept the Base Bid and Bid Option 1. and Award a Contract to A. J. Excavation Inc. In the Amount Of **\$744,654.50** For the Davis Ave. and Hail Lane Reconstruction Project and Authorize the Mayor to Execute the Agreement. - **Presentation by: BHT Civil Engineer Juan Pantoja**
5. Report, Discuss, and Possible Approval of **Resolution No. 2022-0057**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM ARPA FOR THE PAVEMENT MANAGEMENT SERVICES PROPOSAL FOR STREETS. - **Presentation by: PMG Founder and CEO James Golden**
6. Report, Discuss, and Appoint a Voting Delegate and Two Alternates for League of California Cities Annual Conference & Expo on September 7-9, 2022.
7. Report, Discussion, and Possible Approval of **Resolution No. 2022-0067**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM ARPA TO HIRE A PROFESSIONAL JANITORIAL SERVICE TO CLEAN CITY HALL ON A MONTHLY BASIS.

8. Report, Discussion, and Possible Approval of **Resolution No. 2022-0068**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM ARPA FOR THE FUNDING OF STAFF TRAINING WITH TYLER TECHNOLOGIES.

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Delano Mosquito Abatement District (DMAD) – Ricardo Cano
- b. Kern Council of Governments (KCOG)- Mayor Tafoya or Mayor Pro-Tem Pérez
- c. Kern Economic Development Corp. (KEDC) – Mayor Tafoya or Mayor Pro-Tem Pérez
- d. Kern County Association of Cities (KCAC)
- e. Poso Creek (IRWMP)- Councilmember Ayon
- f. Kern Local Agency Formation Commission (LAFCO) – Councilmember Ayon

COUNCIL STATEMENTS AND REPORTS

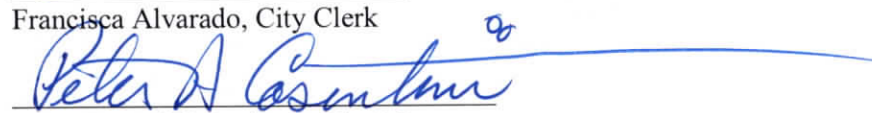
On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. In addition, Council Members may ask a question of staff or the public for clarification on any matter, provide a reference to staff or other resources for information. Alternatively, request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

CLOSED SESSION

None

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on **July 8, 2022**.


Francisca Alvarado, City Clerk
Peter Cosentini, Assistant City Manager
Kenneth Williams, Interim City Manager

Next Meeting: Regular City Council **July 28, 2022**.

The City of McFarland does not discriminate based on disability and complies with the provisions of the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payable Dates 6/15/2022 - 6/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storage - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	0133228 OD	06/27/2022	0133228	01-130-52200-0000-1	197.80
Vendor Advanced Data Storage - Advanced Data Storage, Inc. Total:					197.80
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	6558x06102022	06/23/2022	287304246558x06102022	01-180-57800-0000-1	132.09
At&t Mobility	6558x06102022	06/23/2022	287304246558x06102022	20-200-57800-0000-1	26.41
At&t Mobility	6558x06102022	06/23/2022	287304246558x06102022	30-500-57800-0000-1	317.02
At&t Mobility	6558x06102022	06/23/2022	287304246558x06102022	32-510-57800-0000-1	317.02
At&t Mobility	6558x06102022	06/23/2022	287304246558x06102022	34-520-57800-0000-1	132.09
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-105-57800-0000-1	119.74
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-110-57800-0000-1	51.48
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-115-57800-0000-1	45.39
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-140-57800-0000-1	32.23
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-155-57800-0000-1	32.23
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-160-57800-0000-1	32.23
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-165-57800-0000-1	32.23
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	01-175-57800-0000-1	32.23
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	20-200-57800-0000-1	19.19
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	30-500-57800-0000-1	147.30
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	31-505-57800-0000-1	22.56
At&t Mobility	2024x06112022	06/24/2022	287237972024x06112022	32-510-57800-0000-1	147.38
At&t Mobility	3941x06062022	06/24/2022	287265953941x06062022	01-165-57800-0000-1	355.07
Vendor At&t Mobility - At&t Mobility Total:					1,993.89
Vendor: Auto Zone - Auto Zone					
Auto Zone	6270415741	06/24/2022	Inv. 6270415741 (05/20/2022)	01-150-56600-0000-1	4.19
Auto Zone	6270418061	06/24/2022	INV 6270418061Auto Alarm En...	01-180-57400-0000-1	19.95
Auto Zone	6270419673	06/24/2022	Inv. 6270419673 (05/25/2022) ...	01-150-56600-0000-1	38.89
Auto Zone	6270419680	06/24/2022	Inv. 6270419680 (05/25/2022) ...	01-150-56600-0000-1	26.25
Auto Zone	6270429961	06/24/2022	INV 6270429961 Diesel Exhaust...	01-180-56440-0000-1	50.30
Vendor Auto Zone - Auto Zone Total:					139.58
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	21-0538	06/24/2022	EV Charging Construction INV 2...	25-000-52910-8405-1	800.00
BHT Engineering, Inc.	21-0539	06/24/2022	Davis Ave Rehab Elmo to Perkin...	25-000-52960-8490-1	835.00
BHT Engineering, Inc.	21-0564	06/24/2022	BHT SB1 Water 5th to 6th Pedes...	25-000-52960-8430-1	2,160.00
BHT Engineering, Inc.	21-0566	06/24/2022	Davis Ave Rehab Elmo to Perkin...	25-000-52960-8490-1	770.00
BHT Engineering, Inc.	22-027	06/24/2022	EV Charging Construction INV 2...	25-000-52910-8405-1	487.50
BHT Engineering, Inc.	22-049	06/24/2022	General Engineering INV 22-049	26-110-53100-8530-1	175.00
BHT Engineering, Inc.	22-088	06/24/2022	BHT Transit Station @ Industrial...	25-000-52910-8410-1	865.00
BHT Engineering, Inc.	22-248	06/24/2022	Animal Shelter- 22-248	25-12750-7740-1	150.00
BHT Engineering, Inc.	22-252	06/24/2022	VTPM 12462 - Inv No 22-252	01-140-56000-8477-1	2,245.00
BHT Engineering, Inc.	22-253	06/24/2022	VTPM 12463 - Inv No 22-253	01-140-56000-8478-1	2,295.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					10,782.50
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	BPI236496	06/24/2022	Brenntag BPI236496	32-510-57400-0000-1	1,439.91
Brenntag Pacific Inc.	BPI239599	06/24/2022	Brenntage BPI239599	32-510-57400-0000-1	1,439.91
Brenntag Pacific Inc.	BPI246801	06/24/2022	Brenntag BPI246801	32-510-57400-0000-1	1,422.40
Brenntag Pacific Inc.	BPI247416	06/24/2022	Brenntag BPI247416	32-510-57400-0000-1	2,027.49
Brenntag Pacific Inc.	BPI248817	06/24/2022	Brenntag BPI248817	32-510-57400-0000-1	900.37
Vendor Brenntag - Brenntag Pacific Inc. Total:					7,230.08
Vendor: Business Card - Business Card					
Business Card	442-684265	06/24/2022	CC# 7550 - La Quinta Inn - 04/0...	01-165-52000-8100-1	693.00
Business Card	60578831	06/24/2022	CC# 7550 - Indeed - April 2022 F...	01-115-52200-0000-1	473.00
Business Card	62242895	06/24/2022	CC# 7550 - Indeed - May 2022 F...	01-115-52200-0000-1	220.00

Expense Approval Report

Payable Dates: 6/15/2022 - 6/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Business Card	62478890	06/24/2022	CC# 7550 - Indeed - SP May 202...	01-115-52200-0000-1	146.13
Business Card	62478890	06/24/2022	CC# 7550 - Indeed - SP May 202...	01-150-52200-0000-1	430.57
Business Card	INV0021576	06/24/2022	CC 5618 Subway Cookies	01-105-57100-0000-1	24.80
Business Card	INV0021577	06/24/2022	CC 5618 Council Water Bottles	01-105-57100-0000-1	4.19
Business Card	INV0021578	06/24/2022	INV 090865 Diesel Fuel Vactor T...	30-500-54000-0000-1	300.00
Business Card	INV0021579	06/24/2022	CC 5618 Approval No. 05560G ...	01-105-57100-0000-1	24.80
Business Card	INV0021580	06/24/2022	CC 5618 Approval No. 09997G ...	01-105-57100-0000-1	24.80
Business Card	INV0021581	06/24/2022	5618 Global Industries 5/19/20...	32-510-56400-8270-1	1,136.75
Business Card	INV0021582	06/24/2022	CC# 7550 - Amazon - Office Sup...	01-150-57200-0000-1	85.79
Vendor Business Card - Business Card Total:					3,563.83
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	580385	06/24/2022	Inv. 580385 Fingerprint - Vendo...	01-110-42340-7740-1	96.00
CA Department of Justice	580385	06/24/2022	Inv. 580385 Fingerprint - Evaris...	01-115-56000-0000-1	32.00
CA Department of Justice	586325	06/24/2022	Inv. 586325 Live Scan - Marlene...	01-115-56000-0000-1	32.00
CA Department of Justice	586325	06/24/2022	Inv. 586325 Live Scan - Jennifer...	01-150-56000-0000-1	32.00
CA Department of Justice	562561 OD	06/27/2022	Inv. 562561 Live Scan - (Jan 20...	01-150-56000-0000-1	2.00
Vendor CA Department of Jus - CA Department of Justice Total:					194.00
Vendor: CACEO - CACEO					
CACEO	200021642	06/24/2022	Caceo training- Module 3	01-165-52000-0000-1	600.00
Vendor CACEO - CACEO Total:					600.00
Vendor: California Police - California Police					
California Police	22367	06/24/2022	Inv. 22367 Police Chiefs Assoc. ...	01-150-53200-0000-1	348.00
Vendor California Police - California Police Total:					348.00
Vendor: Cannon - Cannon					
Cannon	80201	06/24/2022	City Water Improvement Stndrd...	01-140-55500-8510-1	4,587.25
Cannon	80672	06/24/2022	INV 80672 Update Water Impro...	01-140-55500-8510-1	4,761.00
Cannon	80673	06/24/2022	Inv No 80673 Sewer Improvem...	01-140-55500-8510-1	199.00
Vendor Cannon - Cannon Total:					9,547.25
Vendor: CDW Government - CDW Government					
CDW Government	K0079827	06/24/2022	BARRACUDA INSTANT REPLAC...	26-110-53100-8550-1	619.92
CDW Government	K0079827	06/24/2022	BARRACUDA ENERGIZE UPDATE...	26-110-53100-8550-1	992.88
Vendor CDW Government - CDW Government Total:					1,612.80
Vendor: CVSC - Central Valley Salinity Coalition, Inc.					
Central Valley Salinity Coalition, ..	22-2674	06/24/2022	INV 22-2674 P&O Study Contrib...	30-500-58200-0000-1	2,337.50
Vendor CVSC - Central Valley Salinity Coalition, Inc. Total:					2,337.50
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4120056704	06/24/2022	INV 4120056704 Cintas	01-180-51800-0000-1	93.24
Cintas Corporation No.3	4120056704	06/24/2022	INV 4120056704 Cintas	30-500-51800-0000-1	79.92
Cintas Corporation No.3	4120056704	06/24/2022	INV 4120056704 Cintas	32-510-51800-0000-1	30.56
Cintas Corporation No.3	4121346269	06/24/2022	INV 4121346269 Cintas	01-180-51800-0000-1	91.64
Cintas Corporation No.3	4121346269	06/24/2022	INV 4121346269 Cintas	30-500-51800-0000-1	78.54
Cintas Corporation No.3	4121346269	06/24/2022	INV 4121346269 Cintas	32-510-51800-0000-1	30.03
Cintas Corporation No.3	4122097348	06/24/2022	INV 4122097348 Cintas	01-180-51800-0000-1	104.79
Cintas Corporation No.3	4122097348	06/24/2022	INV 4122097348 Cintas	30-500-51800-0000-1	89.82
Cintas Corporation No.3	4122097348	06/24/2022	INV 4122097348 Cintas	32-510-51800-0000-1	34.34
Cintas Corporation No.3	4122776952	06/24/2022	INV 4122776952	01-180-51800-0000-1	89.63
Cintas Corporation No.3	4122776952	06/24/2022	INV 4122776952	30-500-51800-0000-1	78.54
Cintas Corporation No.3	4122776952	06/24/2022	INV 4122776952	32-510-51800-0000-1	32.03
Vendor Cintas - Cintas Corporation No.3 Total:					833.08
Vendor: CivicPlus - CivicPlus					
CivicPlus	221726	06/24/2022	Invoice #221726 Annual Fee, w...	01-130-56000-0000-1	12,691.20
Vendor CivicPlus - CivicPlus Total:					12,691.20
Vendor: Creative Financial - Creative Financial					
Creative Financial	122040221	06/24/2022	122040221	01-105-52200-0000-1	523.60
Creative Financial	122040221	06/24/2022	122040221	30-500-52200-0000-1	392.70
Creative Financial	122040221	06/24/2022	122040221	32-510-52200-0000-1	392.70
Creative Financial	122100233	06/24/2022	122100233	01-105-52200-0000-1	524.95

Expense Approval Report

Payable Dates: 6/15/2022 - 6/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Creative Financial	122100233	06/24/2022	122100233	30-500-52200-0000-1	393.71
Creative Financial	122100233	06/24/2022	122100233	32-510-52200-0000-1	393.71
Creative Financial	122120237	06/24/2022	122120237	01-105-52200-0000-1	459.00
Creative Financial	122120237	06/24/2022	122120237	30-500-52200-0000-1	344.25
Creative Financial	122120237	06/24/2022	122120237	32-510-52200-0000-1	344.25
Creative Financial	122130233	06/24/2022	122130233	01-105-52200-0000-1	612.00
Creative Financial	122130233	06/24/2022	122130233	30-500-52200-0000-1	459.00
Creative Financial	122130233	06/24/2022	122130233	32-510-52200-0000-1	459.00
Creative Financial	122140226	06/24/2022	122140226	01-105-52200-0000-1	748.00
Creative Financial	122140226	06/24/2022	122140226	30-500-52200-0000-1	561.00
Creative Financial	122140226	06/24/2022	122140226	32-510-52200-0000-1	561.00
Creative Financial	122150217	06/24/2022	122150217	01-105-52200-0000-1	612.00
Creative Financial	122150217	06/24/2022	122150217	30-500-52200-0000-1	459.00
Creative Financial	122150217	06/24/2022	122150217	32-510-52200-0000-1	459.00
Creative Financial	122160220	06/24/2022	122160220	01-105-52200-0000-1	595.00
Creative Financial	122160220	06/24/2022	122160220	30-500-52200-0000-1	446.25
Creative Financial	122160220	06/24/2022	122160220	32-510-52200-0000-1	446.25
Creative Financial	122170207	06/24/2022	122170207	01-105-52200-0000-1	612.00
Creative Financial	122170207	06/24/2022	122170207	30-500-52200-0000-1	459.00
Creative Financial	122170207	06/24/2022	122170207	32-510-52200-0000-1	459.00
Creative Financial	122180209	06/24/2022	122180209	01-105-52200-0000-1	748.00
Creative Financial	122180209	06/24/2022	122180209	30-500-52200-0000-1	561.00
Creative Financial	122180209	06/24/2022	122180209	32-510-52200-0000-1	561.00
Vendor Creative Financial - Creative Financial Total:					13,586.37
Vendor: CSJVRMA - CSJVRMA					
CSJVRMA	RMA 2022-0304	06/24/2022	RMA 2022-0275 4TH QRT	01-20400-0000-1	946.60
CSJVRMA	RMA 2022-0304	06/24/2022	RMA 2022-0275 4TH QRT	30-20400-0000-1	222.94
CSJVRMA	RMA 2022-0304	06/24/2022	RMA 2022-0275 4TH QRT	31-20400-0000-1	55.73
CSJVRMA	RMA 2022-0304	06/24/2022	RMA 2022-0275 4TH QRT	32-20400-0000-1	206.59
CSJVRMA	RMA 2022-0304	06/24/2022	RMA 2022-0275 4TH QRT	34-20400-0000-1	27.14
Vendor CSJVRMA - CSJVRMA Total:					1,459.00
Vendor: De Lage Landen - De Lage Landen					
De Lage Landen	76619118	06/24/2022	Inv. 76619118 (06/11/22) Contr...	01-150-52200-0000-1	112.61
De Lage Landen	76619118	06/24/2022	Late Fee	01-150-52200-0000-1	5.64
Vendor De Lage Landen - De Lage Landen Total:					118.25
Vendor: Dee Jasper - Dee Jasper					
Dee Jasper	22-04030	06/24/2022	City Water Improvement Stndrd...	01-140-55500-8510-1	238.50
Dee Jasper	22-05033	06/24/2022	Elmo Hwy Medical - Inv No 22-...	01-140-56000-8449-1	301.00
Dee Jasper	22-05301	06/24/2022	Urban Water Management Plan...	01-140-55500-8500-1	689.80
Vendor Dee Jasper - Dee Jasper Total:					1,229.30
Vendor: Douglas Environmenta - Douglas Keith Brown					
Douglas Keith Brown	2232	06/24/2022	San Joaquin Renewables - Inv N...	01-140-55500-8224-1	3,874.74
Vendor Douglas Environmenta - Douglas Keith Brown Total:					3,874.74
Vendor: DR&G Services - DR&G Services					
DR&G Services	INV0021591	06/24/2022	Temp Fire Hydrant Meter Refu...	32-24000-0000-1	624.00
Vendor DR&G Services - DR&G Services Total:					624.00
Vendor: Draeger Safety - Draeger safety Diagnostics, Inc.					
Draeger safety Diagnostics, Inc.	5951432097	06/24/2022	Inv. 5951432097 - Operating Su...	01-150-57400-0000-1	93.78
Vendor Draeger Safety - Draeger safety Diagnostics, Inc. Total:					93.78
Vendor: EWING - Ewing Irrigation Products Inc.					
Ewing Irrigation Products Inc.	16988024	06/24/2022	INV16988024 Core XMFR	20-200-57400-0000-1	63.65
Vendor EWING - Ewing Irrigation Products Inc. Total:					63.65
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0021569	06/24/2022	661-792-3058-040706-5 07	01-190-57800-0000-1	121.17
Frontier California Inc.	INV0021569	06/24/2022	661-792-3058-040706-5 07	30-500-57800-0000-1	121.16
Frontier California Inc.	INV0021569	06/24/2022	661-792-3058-040706-5 07	31-505-57800-0000-1	121.16
Frontier California Inc.	INV0021569	06/24/2022	661-792-3058-040706-5 07	32-510-57800-0000-1	121.16
Frontier California Inc.	INV0021569	06/24/2022	661-792-3058-040706-5 07	34-520-57800-0000-1	53.85

Expense Approval Report

Payable Dates: 6/15/2022 - 6/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Frontier California Inc.	INV0021570	06/24/2022	661-792-3437-031715-5 07	01-185-57800-0000-1	79.29
Frontier California Inc.	INV0021571	06/24/2022	661-792-3391-070209-5 06	30-500-57800-0000-1	200.21
Frontier California Inc.	INV0021572	06/24/2022	661-792-0161-062110-5 06	01-150-57800-0000-1	211.31
Frontier California Inc.	INV0021573	06/24/2022	661-792	01-185-57800-0000-1	56.64
Frontier California Inc.	INV0021574	06/24/2022	661-792-5634-111103-5 07	01-190-57800-0000-1	33.24
Frontier California Inc.	INV0021574	06/24/2022	661-792-5634-111103-5 07	30-500-57800-0000-1	33.23
Frontier California Inc.	INV0021574	06/24/2022	661-792-5634-111103-5 07	31-505-57800-0000-1	33.23
Frontier California Inc.	INV0021574	06/24/2022	661-792-5634-111103-5 07	32-510-57800-0000-1	33.23
Frontier California Inc.	INV0021575	06/24/2022	530-198-2194-071304-5	32-510-57800-0000-1	111.12
Vendor Frontier - Frontier California Inc. Total:					1,330.00
Vendor: GALLS - GALLS					
GALLS	019366689	06/24/2022	Inv019366689- CE Uniform	01-165-51800-0000-1	55.29
Vendor GALLS - GALLS Total:					55.29
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	320691	06/24/2022	Greg's Petroleum 320691	01-115-54000-0000-1	2,327.31
Gregs Petroleum	321787	06/24/2022	Greg's Petroleum 321787	01-115-54000-0000-1	324.58
Gregs Petroleum	323302	06/24/2022	Greg's Petroleum 323302	01-115-54000-0000-1	2,504.50
Vendor Gregs Petroleum - Gregs Petroleum Total:					5,156.39
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV0021592	06/24/2022	Item ENZ Bulldog Demo Nozzle ...	30-500-57400-0000-1	2,999.78
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					2,999.78
Vendor: Hicks Pension - Hicks Pension					
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-110-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-115-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-150-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-155-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-160-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-165-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-175-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-180-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	01-185-50400-0000-1	25.00
Hicks Pension	68080	06/24/2022	Invoice #68080 AMENDMENT	32-510-50400-0000-1	25.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-110-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-115-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-150-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-155-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-160-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-165-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-175-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-180-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	01-185-50400-0000-1	85.00
Hicks Pension	69392	06/24/2022	Invoice #69392 Post PPA Restat...	32-510-50400-0000-1	85.00
Vendor Hicks Pension - Hicks Pension Total:					1,100.00
Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Associa...	SIN003609	06/24/2022	SIN003609	01-130-56000-0000-1	1,316.22
Hinderliter, de Llamas & Associa...	SIN007089	06/24/2022	SIN007089	01-130-56000-0000-1	1,808.63
Hinderliter, de Llamas & Associa...	SIN015064	06/24/2022	SIN015064	01-130-56000-0000-1	1,347.52
Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:					4,472.37
Vendor: Home Depot - Home Depot					
Home Depot	INV0021583	06/24/2022	CC 2532 Auth Code 015271/15...	20-200-56700-0000-1	166.25
Home Depot	INV0021584	06/24/2022	Auth Code 027056/0530648 Wa...	01-185-56400-0000-1	53.58
Vendor Home Depot - Home Depot Total:					219.83
Vendor: Visual Edge - Image Source					
Image Source	25AR1406464	06/24/2022	25AR1406464	01-130-54800-0000-1	587.26
Image Source	25AR1406465	06/24/2022	25AR1406465	01-130-54800-0000-1	105.00
Image Source	25AR1425429	06/24/2022	25AR1425429	01-130-54800-0000-1	13.24
Image Source	25AR1440032	06/24/2022	25AR1440032	01-130-54800-0000-1	25.43
Image Source	25AR1450824	06/24/2022	25AR1450824	01-130-54800-0000-1	764.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Image Source	25AR1455230	06/24/2022	25AR1455230	01-130-54800-0000-1	25.43
Image Source	25AR1392256 OD	06/27/2022	25AR1392256	01-130-54800-0000-1	28.56
Vendor Visual Edge - Image Source Total:					1,549.14
Vendor: Jobs Available - Jobs Available					
Jobs Available	22-AA712	06/24/2022	Invoice no. 22-AA712 Finance Di...	01-115-50100-0000-1	320.00
Vendor Jobs Available - Jobs Available Total:					320.00
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repai					
Jorge's Smog & Repai	016339	06/24/2022	INV 016339 Oil Change	32-510-56600-0000-1	80.00
Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:					80.00
Vendor: Esquibel Joshua - Joshua Esquibel					
Joshua Esquibel	INV0021586	06/24/2022	Caceo training / meals	01-165-52000-0000-1	234.00
Vendor Esquibel Joshua - Joshua Esquibel Total:					234.00
Vendor: J's Automotive - J's Automotive					
J's Automotive	001635	06/24/2022	Inv. 1635 (Unit 38) 1/27/22	01-150-56600-0000-1	12.00
J's Automotive	001640	06/24/2022	Inv. 1640 (Unit 38) 2/15/22	01-150-56600-0000-1	123.23
J's Automotive	12644	06/24/2022	Inv. 12644 - Tow Services (5/14...	01-150-56000-0000-1	182.00
J's Automotive	12760	06/24/2022	Inv. 12760 - Tow Services (2/21...	01-150-56000-0000-1	125.00
J's Automotive	9494	06/24/2022	Inv. 9494 (Unit 31) 3/14/22	01-150-56600-0000-1	69.14
J's Automotive	9533	06/24/2022	Inv. 9533 (Unit 36) 4/28/22	01-150-56000-0000-1	182.00
J's Automotive	9538	06/24/2022	Inv. 9538 (Unit 33) 5/24/22	01-150-56600-0000-1	72.14
J's Automotive	9539	06/24/2022	Inv. 9539 (Unit 35) 5/25/22	01-150-56600-0000-1	931.83
J's Automotive	9548	06/24/2022	Inv. 9548 (Unit 30) 5/30/22	01-150-56600-0000-1	1,122.14
J's Automotive	9549	06/24/2022	Inv. 9549 (Unit 31) 5/31/22	01-150-56600-0000-1	110.00
J's Automotive	9550	06/24/2022	Inv. 9550 (Unit 31) 5/31/22	01-150-56600-0000-1	283.96
Vendor J's Automotive - J's Automotive Total:					3,213.44
Vendor: Kenneth - Kenneth Williams					
Kenneth Williams	INV0021589	06/24/2022	Reimbursment Community Gar...	01-130-57100-0000-1	167.94
Vendor Kenneth - Kenneth Williams Total:					167.94
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services, ...	1752	06/24/2022	Inv. 1752 Case #22-00477 (5/23...	01-150-56000-0000-1	1,500.00
Kern County Forensic Services, ...	1753	06/24/2022	Inv. 1753 Case #22-00477 (5/23...	01-150-56000-0000-1	750.00
Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:					2,250.00
Vendor: Law & Associates Inv - Law & Associates Inv					
Law & Associates Inv	22-208	06/24/2022	Inv. 22-208 Background - Jennif...	01-150-56000-0000-1	900.00
Vendor Law & Associates Inv - Law & Associates Inv Total:					900.00
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	13077258	06/24/2022	13077258	01-130-52200-0000-1	26.83
LEAF Capital Funding LLC	13194804	06/24/2022	13194804	01-130-52200-0000-1	26.83
LEAF Capital Funding LLC	13308183	06/24/2022	13308183	01-130-52200-0000-1	26.83
Vendor Leaf - LEAF Capital Funding LLC Total:					80.49
Vendor: GAR-200 - Marilyn Garza					
Marilyn Garza	INV0021588	06/24/2022	Reimbursment invoice #06780 ...	01-110-55200-0000-1	50.00
Marilyn Garza	INV0021588	06/24/2022	Reimbursment invoice #06780 ...	01-130-57200-0000-1	13.05
Vendor GAR-200 - Marilyn Garza Total:					63.05
Vendor: Tapia-100 - Nora S and Augusto R Tapia					
Nora S and Augusto R Tapia	INV0021585	06/24/2022	site plan review refund - 247 Pe...	01-140-56000-0000-1	1,300.00
Vendor Tapia-100 - Nora S and Augusto R Tapia Total:					1,300.00
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	48406780	06/24/2022	INV 48406780Reward Landscap...	01-180-57400-0000-1	166.07
Nutrien Ag Solutions, Inc.	48406780	06/24/2022	INV 48406780Reward Landscap...	20-200-57400-0000-1	171.11
Nutrien Ag Solutions, Inc.	48406780	06/24/2022	INV 48406780Reward Landscap...	32-510-57400-0000-1	166.07
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					503.25
Vendor: Office Depot - Office Depot					
Office Depot	242786292001	06/24/2022	Inv. 242786292001 Office Suppl...	01-150-57200-0000-1	96.43
Office Depot	242826893001	06/24/2022	Inv. 242826893001 Office Suppl...	01-150-57200-0000-1	11.79
Vendor Office Depot - Office Depot Total:					108.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	B449355	06/24/2022	INV B449355 Drinking Water W...	32-510-58200-0000-1	15.63
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					15.63
Vendor: Peter Consentini - Peter Consentini					
Peter Consentini	INV0021587	06/24/2022	Receipt 1513 4558 P Cosentini ...	01-105-56000-0000-1	600.00
Vendor Peter Consentini - Peter Consentini Total:					600.00
Vendor: Premier Access - Premier Access					
Premier Access	INV0021564	06/24/2022	July Invoice	01-105-50550-0000-1	139.41
Premier Access	INV0021564	06/24/2022	July Invoice	01-110-50550-0000-1	71.99
Premier Access	INV0021564	06/24/2022	July Invoice	01-115-50550-0000-1	57.07
Premier Access	INV0021564	06/24/2022	July Invoice	01-140-50550-0000-1	68.65
Premier Access	INV0021564	06/24/2022	July Invoice	01-150-50550-0000-1	1,868.26
Premier Access	INV0021564	06/24/2022	July Invoice	01-155-50550-0000-1	143.71
Premier Access	INV0021564	06/24/2022	July Invoice	01-160-50550-0000-1	28.88
Premier Access	INV0021564	06/24/2022	July Invoice	01-165-50550-0000-1	163.02
Premier Access	INV0021564	06/24/2022	July Invoice	01-175-50550-0000-1	173.30
Premier Access	INV0021564	06/24/2022	July Invoice	01-180-50550-0000-1	496.10
Premier Access	INV0021564	06/24/2022	July Invoice	20-200-50550-0000-1	541.36
Premier Access	INV0021564	06/24/2022	July Invoice	30-500-50550-0000-1	692.96
Premier Access	INV0021564	06/24/2022	July Invoice	31-505-50550-0000-1	221.13
Premier Access	INV0021564	06/24/2022	July Invoice	32-510-50550-0000-1	724.65
Premier Access	INV0021564	06/24/2022	July Invoice	34-520-50550-0000-1	144.42
Vendor Premier Access - Premier Access Total:					5,534.91
Vendor: Principal Life - Principal Life Insurance Company					
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-105-50700-0000-1	3.38
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-110-50700-0000-1	21.37
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-115-50700-0000-1	4.24
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-140-50700-0000-1	9.24
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-150-50700-0000-1	284.90
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-155-50700-0000-1	-23.10
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-160-50700-0000-1	1.54
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-165-50700-0000-1	1.00
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-175-50700-0000-1	9.24
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	01-180-50700-0000-1	32.11
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	20-200-50700-0000-1	31.03
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	30-500-50700-0000-1	111.86
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	31-505-50700-0000-1	51.56
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	32-510-50700-0000-1	89.21
Principal Life Insurance Company	INV0021565	06/24/2022	Principal April 2022	34-520-50700-0000-1	7.70
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-105-50700-0000-1	5.69
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-110-50700-0000-1	4.81
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-115-50700-0000-1	4.24
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-140-50700-0000-1	9.24
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-150-50700-0000-1	215.60
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-155-50700-0000-1	26.18
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-160-50700-0000-1	1.54
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-165-50700-0000-1	13.32
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-175-50700-0000-1	9.24
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	01-180-50700-0000-1	32.11
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	20-200-50700-0000-1	84.93
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	30-500-50700-0000-1	58.95
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	31-505-50700-0000-1	18.37
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	32-510-50700-0000-1	112.54
Principal Life Insurance Company	INV0021566	06/24/2022	Principal May 2022	34-520-50700-0000-1	7.70
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-105-50700-0000-1	5.69
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-110-50700-0000-1	4.81
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-115-50700-0000-1	4.24
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-140-50700-0000-1	9.24
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-150-50700-0000-1	161.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-155-50700-0000-1	13.86
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-160-50700-0000-1	1.54
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-165-50700-0000-1	10.24
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-175-50700-0000-1	9.24
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	01-180-50700-0000-1	32.11
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	20-200-50700-0000-1	7.93
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	30-500-50700-0000-1	46.94
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	31-505-50700-0000-1	6.97
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	32-510-50700-0000-1	35.85
Principal Life Insurance Company	INV0021567	06/24/2022	Principal June 2022	34-520-50700-0000-1	7.70
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-105-50700-0000-1	5.69
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-110-50700-0000-1	4.82
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-115-50700-0000-1	4.24
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-140-50700-0000-1	9.24
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-150-50700-0000-1	154.00
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-155-50700-0000-1	13.86
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-160-50700-0000-1	1.54
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-165-50700-0000-1	10.24
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-175-50700-0000-1	9.24
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	01-180-50700-0000-1	32.11
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	20-200-50700-0000-1	23.33
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	30-500-50700-0000-1	55.02
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	31-505-50700-0000-1	14.90
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	32-510-50700-0000-1	42.93
Principal Life Insurance Company	INV0021568	06/24/2022	Principal July 2022	34-520-50700-0000-1	7.70
Vendor Principal Life - Principal Life Insurance Company Total:					1,986.66

Vendor: Proffitt Constructio - Proffitt Construction Inc

Proffitt Construction Inc	Ret 1	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	874.40
Proffitt Construction Inc	Ret 10	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	174.93
Proffitt Construction Inc	Ret 11	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	107.50
Proffitt Construction Inc	Ret 2	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	11,949.64
Proffitt Construction Inc	Ret 3	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	3,716.84
Proffitt Construction Inc	Ret 4	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	3,345.00
Proffitt Construction Inc	Ret 5	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	3,648.20
Proffitt Construction Inc	Ret 6	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	449.65
Proffitt Construction Inc	Ret 7	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	99.69
Proffitt Construction Inc	Ret 8	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	5,450.14
Proffitt Construction Inc	Ret 9	06/24/2022	EV Charging Station Retention I...	25-000-52910-8405-1	3,623.75
Vendor Proffitt Constructio - Proffitt Construction Inc Total:					33,439.74

Vendor: Quad Knopf - Quad Knopf

Quad Knopf	112274	06/24/2022	INV 112675- Community Garden	25-000-52960-8425-1	2,258.94
Vendor Quad Knopf - Quad Knopf Total:					2,258.94

Vendor: R&F Disposal - R&F Disposal

R&F Disposal	344380	06/24/2022	344380	01-190-58050-0000-1	260.00
R&F Disposal	344464	06/24/2022	344464	01-190-58050-0000-1	201.50
R&F Disposal	4302237	06/24/2022	4302237	31-505-52400-0000-1	93.72
R&F Disposal	4302238	06/24/2022	4302238	01-180-58050-0000-1	143.56
R&F Disposal	4302239	06/24/2022	4302239	30-500-58050-0000-1	143.56
R&F Disposal	4302240	06/24/2022	4302240	01-150-52200-0000-1	107.32
R&F Disposal	531222	06/24/2022	531222	01-155-58050-0000-1	143.56
Vendor R&F Disposal - R&F Disposal Total:					1,093.22

Vendor: Arrowhead - Ready Refresh

Ready Refresh	02E0033594904	06/24/2022	02E0033594904	01-130-57200-0000-1	68.26
Ready Refresh	22E0017158869	06/24/2022	22E0017158869	01-130-57200-0000-1	210.11
Vendor Arrowhead - Ready Refresh Total:					278.37

Vendor: The Gas Co. - SoCalGas

SoCalGas	07591626002 06	06/24/2022	07591626002 06	01-190-58000-0000-1	6.03
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Expense Approval Report

Payable Dates: 6/15/2022 - 6/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SoCalGas	16861631949 06	06/24/2022	16861631949 06	01-185-58000-0000-1	18.79
Vendor The Gas Co. - SoCalGas Total:					24.82
Vendor: SPD - SPD					
SPD	18382	06/24/2022	Inv. 18382 Property Receipt Bo...	01-150-57400-0000-1	181.86
Vendor SPD - SPD Total:					181.86
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	173654-0	06/24/2022	Inv. 173654-0 6/17/22	01-150-57200-0000-1	349.89
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					349.89
Vendor: ADT - The ADT Security Corportation					
The ADT Security Corportation	145412103	06/27/2022	145412103	32-510-58050-0000-1	49.00
Vendor ADT - The ADT Security Corportation Total:					49.00
Vendor: Ultrex Business - Ultrex Business					
Ultrex Business	3517314	06/24/2022	Inv 3517314 Contract Services (...)	01-150-52200-0000-1	181.32
Vendor Ultrex Business - Ultrex Business Total:					181.32
Vendor: Western City - Western City					
Western City	58240	06/24/2022	westerncity Finance Manager 6...	01-115-56000-0000-1	300.00
Vendor Western City - Western City Total:					300.00
Grand Total:					145,518.15

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	72,054.11
20 - LIGHTING & LANDSCAPING-DISTRICT 1	1,135.19
25 - CAPITAL IMPROVEMENTS PROJECTS	41,766.18
26 - MISCELLANEOUS GRANTS	1,787.80
30 - SEWER	12,191.16
31 - REFUSE/RECYCLING	639.33
32 - WATER	15,556.08
34 - PUBLIC TRANSPORTATION	388.30
Grand Total:	145,518.15

Account Summary

Account Number	Account Name	Payment Amount
01-105-50550-0000-1	Dental/Vision Premiums	139.41
01-105-50700-0000-1	Life Insurance	20.45
01-105-52200-0000-1	Contract Services	5,434.55
01-105-56000-0000-1	Professional Services - Ot...	600.00
01-105-57100-0000-1	Special Activities	78.59
01-105-57800-0000-1	Telephone & Communicat...	119.74
01-110-42340-7740-1	Administration Fee	96.00
01-110-50400-0000-1	Retirement (401K)	110.00
01-110-50550-0000-1	Dental/Vision Premiums	71.99
01-110-50700-0000-1	Life Insurance	35.81
01-110-55200-0000-1	Miscellaneous	50.00
01-110-57800-0000-1	Telephone & Communicat...	51.48
01-115-50100-0000-1	Salaries - Permanent Emp...	320.00
01-115-50400-0000-1	Retirement (401K)	110.00
01-115-50550-0000-1	Dental/Vision Premiums	57.07
01-115-50700-0000-1	Life Insurance	16.96
01-115-52200-0000-1	Contract Services	839.13
01-115-54000-0000-1	Fuel	5,156.39
01-115-56000-0000-1	Professional Services - Ot...	364.00
01-115-57800-0000-1	Telephone & Communicat...	45.39
01-130-52200-0000-1	Contract Services	278.29
01-130-54800-0000-1	Maintenance Agreements	1,549.14
01-130-56000-0000-1	Professional Services - Ot...	17,163.57
01-130-57100-0000-1	Special Activities	167.94
01-130-57200-0000-1	Supplies - Office	291.42
01-140-50550-0000-1	Dental/Vision Premiums	68.65
01-140-50700-0000-1	Life Insurance	36.96
01-140-55500-8224-1	Special Studies San Joaqui...	3,874.74
01-140-55500-8500-1	Special Studies/Master Pl...	689.80
01-140-55500-8510-1	Special Studies/Master Pl...	9,785.75
01-140-56000-0000-1	Professional Services - Ot...	1,300.00
01-140-56000-8449-1	Professional Services - M...	301.00
01-140-56000-8477-1	Professional Services - Par...	2,245.00
01-140-56000-8478-1	Professional Services - Par...	2,295.00
01-140-57800-0000-1	Telephone & Communicat...	32.23
01-150-50400-0000-1	Retirement (401K)	110.00
01-150-50550-0000-1	Dental/Vision Premiums	1,868.26
01-150-50700-0000-1	Life Insurance	816.20
01-150-52200-0000-1	Contract Services	837.46
01-150-53200-0000-1	Dues & Subscriptions	348.00
01-150-56000-0000-1	Professional Services - Ot...	3,673.00
01-150-56600-0000-1	Repairs & Maintenance - ...	2,793.77
01-150-57200-0000-1	Supplies - Office	543.90
01-150-57400-0000-1	Supplies - Operating	275.64
01-150-57800-0000-1	Telephone & Communicat...	211.31

Account Summary

Account Number	Account Name	Payment Amount
01-155-50400-0000-1	Retirement (401K)	110.00
01-155-50550-0000-1	Dental/Vision Premiums	143.71
01-155-50700-0000-1	Life Insurance	30.80
01-155-57800-0000-1	Telephone & Communicat...	32.23
01-155-58050-0000-1	Utilities Other	143.56
01-160-50400-0000-1	Retirement (401K)	110.00
01-160-50550-0000-1	Dental/Vision Premiums	28.88
01-160-50700-0000-1	Life Insurance	6.16
01-160-57800-0000-1	Telephone & Communicat...	32.23
01-165-50400-0000-1	Retirement (401K)	110.00
01-165-50550-0000-1	Dental/Vision Premiums	163.02
01-165-50700-0000-1	Life Insurance	34.80
01-165-51800-0000-1	Clothing Allowance	55.29
01-165-52000-0000-1	Conferences/Meetings/Tr...	834.00
01-165-52000-8100-1	Conferences/Meetings/Tr...	693.00
01-165-57800-0000-1	Telephone & Communicat...	387.30
01-175-50400-0000-1	Retirement (401K)	110.00
01-175-50550-0000-1	Dental/Vision Premiums	173.30
01-175-50700-0000-1	Life Insurance	36.96
01-175-57800-0000-1	Telephone & Communicat...	32.23
01-180-50400-0000-1	Retirement (401K)	110.00
01-180-50550-0000-1	Dental/Vision Premiums	496.10
01-180-50700-0000-1	Life Insurance	128.44
01-180-51800-0000-1	Clothing Allowance	379.30
01-180-56440-0000-1	Repairs & Maintenance-St...	50.30
01-180-57400-0000-1	Supplies - Operating	186.02
01-180-57800-0000-1	Telephone & Communicat...	132.09
01-180-58050-0000-1	Utilities Other	143.56
01-185-50400-0000-1	Retirement (401K)	110.00
01-185-56400-0000-1	Repairs & Maint - Build & ...	53.58
01-185-57800-0000-1	Telephone & Communicat...	135.93
01-185-58000-0000-1	Utilities	18.79
01-190-57800-0000-1	Telephone & Communicat...	154.41
01-190-58000-0000-1	Utilities	6.03
01-190-58050-0000-1	Utilities Other	461.50
01-20400-0000-1	Intergovernmental Payabl...	946.60
20-200-50550-0000-1	Dental/Vision Premiums	541.36
20-200-50700-0000-1	Life Insurance	147.22
20-200-56700-0000-1	Repairs & Maintenance - ...	166.25
20-200-57400-0000-1	Supplies - Operating	234.76
20-200-57800-0000-1	Telephone & Communicat...	45.60
25-000-52910-8405-1	Buildings & Improvements..	34,727.24
25-000-52910-8410-1	Buildings& Improvements ..	865.00
25-000-52960-8425-1	Streets & Roads Capital	2,258.94
25-000-52960-8430-1	Streets & Roads (Capital)	2,160.00
25-000-52960-8490-1	Streets & Roads Capital S...	1,605.00
25-12750-7740-1	Prepaid Payables- Other	150.00
26-110-53100-8530-1	Grant Expenditures LSRP	175.00
26-110-53100-8550-1	Grant Expenditure - ARPA...	1,612.80
30-20400-0000-1	Intergovernmental Payabl...	222.94
30-500-50550-0000-1	Dental/Vision Premiums	692.96
30-500-50700-0000-1	Life Insurance	272.77
30-500-51800-0000-1	Clothing Allowance	326.82
30-500-52200-0000-1	Contract Services	4,075.91
30-500-54000-0000-1	Fuel	300.00
30-500-57400-0000-1	Supplies - Operating	2,999.78
30-500-57800-0000-1	Telephone & Communicat...	818.92
30-500-58050-0000-1	Utilities Other	143.56

Account Summary

Account Number	Account Name	Payment Amount
30-500-58200-0000-1	Water/Soil/Other Analysis	2,337.50
31-20400-0000-1	Intergovernmental Payabl...	55.73
31-505-50550-0000-1	Dental/Vision Premiums	221.13
31-505-50700-0000-1	Life Insurance	91.80
31-505-52400-0000-1	Contract Services - Refuse...	93.72
31-505-57800-0000-1	Telephone & Communicat...	176.95
32-20400-0000-1	Intergovernmental Payabl...	206.59
32-24000-0000-1	Deposits	624.00
32-510-50400-0000-1	Retirement (401K)	110.00
32-510-50550-0000-1	Dental/Vision Premiums	724.65
32-510-50700-0000-1	Life Insurance	280.53
32-510-51800-0000-1	Clothing Allowance	126.96
32-510-52200-0000-1	Contract Services	4,075.91
32-510-56400-8270-1	Repairs & Maint. Building...	1,136.75
32-510-56600-0000-1	Repairs & Maintenance - ...	80.00
32-510-57400-0000-1	Supplies - Operating	7,396.15
32-510-57800-0000-1	Telephone & Communicat...	729.91
32-510-58050-0000-1	Utilities Other	49.00
32-510-58200-0000-1	Water/Soil/Other Analysis	15.63
34-20400-0000-1	Intergovernmental Payabl...	27.14
34-520-50550-0000-1	Dental/Vision Premiums	144.42
34-520-50700-0000-1	Life Insurance	30.80
34-520-57800-0000-1	Telephone & Communicat...	185.94
	Grand Total:	145,518.15

Project Account Summary

Project Account Key	Payment Amount
None	145,518.15
Grand Total:	145,518.15



Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYO300	Salary - Elected - Salary - Electec	1	0	200
	Gross Total:		0	200
Ayo100	Salary - Elected - Salary - Electec	1	0	200
	Gross Total:		0	200
Cano100	Salary - Elected - Salary - Electec	1	0	200
	Gross Total:		0	200
GON300	Salary - Elected - Salary - Electec	1	0	200
	Gross Total:		0	200
PER100	Salary - Elected - Salary - Electec	1	0	200
	Gross Total:		0	200
	105 - City Council Total:		0	1000

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALV100	Bilingual - Bilingual	3	0	41.52
	Holiday - Holiday Pay	1	9	224.27
	Hourly - Hourly	3	220.5	5494.53
	Sick - Reg - Sick - Regular	1	10.5	261.64
	Gross Total:		240	6021.96
CON100	Admin Time* - Administrative Ti	1	4	230.77
	Holiday - Holiday Pay	1	9	519.23
	Hourly - Hourly	1	71	4096.15
	Salary - Salary	2	156	9230.76
	Gross Total:		240	14076.91
DRA100	Holiday - Reg - Holiday - Regular	1	54.5	915.06
	Hourly - Hourly	2	108	1813.32
	Gross Total:		162.5	2728.38

[GAR-200](#)

Holiday - Holiday Pay	1	9	280.08
Hourly - Hourly	2	146	4543.52
Personal - Personal Day	1	1	31.12
Salary - Salary	1	76.5	2489.6
Sick - Sick Pay	1	2.5	77.8
Sick - Reg - Sick - Regular	1	5	155.6
Gross Total:		240	7577.72
110 - City Administration Total:		882.5	30404.97

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESP100	Bachelor's Degree - Bachelor's D	3	0	27.69
	Bilingual - Bilingual	3	0	41.55
	Comp Time Earned - Compensat	1	0.39	0
	Comp Time Taken - Compensatc	2	0.19	3.61
	Holiday - Holiday Pay	1	9	170.91
	Hourly - Hourly	2	122.31	2219.84
	Hourly - Reg - Hourly - Regular	1	59.46	1129.15
	Personal - Personal Day	1	9	170.91
	Sick - Sick Pay	1	7.4	140.53
	Sick - Reg - Sick - Regular	1	3.83	67.56
	SPSL - Supplemental Paid Sick Le	2	28.81	547.1
	Gross Total:		240.39	4518.85
GOM200	Holiday - Holiday Pay	1	9	143.82
	Hourly - Hourly	3	216.69	3462.71
	OT - Overtime	2	2.98	71.43
	Sick - Reg - Sick - Regular	1	5.31	84.85
	Gross Total:		233.98	3762.81
GON600	Hourly - Reg - Hourly - Regular	1	40	759.6
	Gross Total:		40	759.6
HER200	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	3	207.8	3488.96
	OT - Overtime	2	0.75	18.89
	Gross Total:		217.55	3658.96
LAR200	Holiday - Holiday Pay	1	9	297.18
	Hourly - Hourly	3	229.32	7572.15
	OT - Overtime	1	5.25	260.03
	Sick - Reg - Sick - Regular	1	1.5	49.53
	Vacation - Vacation Pay	1	9.21	304.11
	Gross Total:		254.28	8483

[VEL100](#)

Comp Time Earned - Compensat	1	0.98	0
Comp Time Taken - Compensatc	3	2.65	48.51
Holiday - Holiday Pay	1	9	158.76
Hourly - Hourly	3	201.94	3562.22
OT - Overtime	1	8.1	142.88
Personal - Personal Day	1	9	158.76
Sick - Sick Pay	1	9	158.76
Sick - Reg - Sick - Regular	1	9	158.76
Gross Total:		249.67	4388.65
115 - Finance & Accounting Total:		1235.87	25571.87

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	3	0	27.69
	Holiday - Holiday Pay	1	9	280.17
	Hourly - Hourly	1	71	2210.23
	Salary - Salary	2	160	4980.8
	Gross Total:		240	7498.89
	140 - Planning Total:		240	7498.89

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Reg - Holiday - Regular	1	12	338.4
	Hourly - Hourly	3	235	6627
	OT - Overtime	1	3	126.9
	Sick - Sick Pay	1	12	338.4
	Vacation - Vacation Pay	1	5	141
	Gross Total:		267	7571.7

[ALW100-145](#)

Comp Time Earned - Compensat	2	12	0
FTO - Field Training Officer	3	0	69.24
Holiday - Reg - Holiday - Regular	1	12	338.4
Hourly - Hourly	3	240	6768
Intermediate POST - Intermedia	3	0	41.55
OT - Overtime	2	13	549.9
Sick - Reg - Sick - Regular	1	12	338.4
Gross Total:		289	8105.49

[AYON100](#)

Holiday - Reg - Holiday - Regular	1	10	189.9
Hourly - Hourly	3	240	4557.6
OT - Overtime	3	29.5	840.31
Gross Total:		279.5	5587.81

[CAZ100-151](#)

Holiday - Holiday Pay	1	12	322.08
Hourly - Hourly	3	228	6119.52
OT - Overtime	3	56	2254.56
Sick - Sick Pay	1	12	322.08
Vacation - Vacation Pay	1	12	322.08
Gross Total:		320	9340.32

[DEW100-147](#)

FTO - Field Training Officer	1	0	33.52
Holiday - Reg - Holiday - Regular	1	12	402.24
Hourly - Hourly	3	249	8346.48
OT - Overtime	3	57.5	2891.1
PD On-Call - PD On-Call (20)	2	17	340
Sergeant - Sergeant	1	0	33.52
VacReg - Vacation Regular	1	3	100.56
Gross Total:		338.5	12147.42

[DIN100-96](#)

Comp Time Earned - Compensat	2	33.75	0
Holiday - Reg - Holiday - Regular	1	12	239.52
Hourly - Hourly	3	236	4710.56
OT - Overtime	3	79.25	2372.75
Personal - Personal Day	1	10	199.6
Gross Total:		371	7522.43

[EST150](#)

Holiday - Reg - Holiday - Regular	1	12	322.08
Hourly - Hourly	3	252	6763.68
OT - Overtime	3	17.5	704.55
Gross Total:		281.5	7790.31

[GAL100-149](#)

Holiday - Reg - Holiday - Regular	1	12	355.56
Hourly - Hourly	3	252	7466.76
Intermediate POST - Intermedia	3	0	41.52
Gross Total:		264	7863.84

[GAR100-146](#)

Holiday - Reg - Holiday - Regular	1	12	338.4
Hourly - Hourly	3	252	7106.4
OT - Overtime	2	41.5	1755.45
Gross Total:		305.5	9200.25

[GAR100-114](#)

Bilingual - Bilingual	3	0	41.52
Hourly - Temp - Hourly Tempora	3	143.5	2725.07
Gross Total:		143.5	2766.59

[IBA100](#)

Comp Time Taken - Compensatc	1	4.75	94.81
Hourly - Hourly	1	27	538.92
Sick - Reg - Sick - Regular	1	8.25	164.67
Vacation - Vacation Pay	1	16.23	323.95
VacReg - Vacation Regular	1	30	598.8
Gross Total:		86.23	1721.15

[HAN100-112](#)

Holiday - Reg - Holiday - Regular	1	12	402.24
Hourly - Hourly	3	252	8447.04
K-9 Officer - K-9 Officer	3	0	55.38
OT - Overtime	3	58.5	2941.38
Sergeant - Sergeant	3	0	62.31
Gross Total:		322.5	11908.35

[HAS100-143](#)

Hourly - Hourly	3	171.5	3100.72
Sick - Sick Pay	2	41.5	750.32
Sick - Reg - Sick - Regular	1	27	488.16
Gross Total:		240	4339.2

[HEL100-128](#)

Holiday - Reg - Holiday - Regular	1	12	422.64
Hourly - Hourly	3	204	7184.88
OT - Overtime	3	38	2007.54
PD On-Call - PD On-Call (20)	2	18	360
Vacation - Vacation Pay	1	48	1690.56
Gross Total:		320	11665.62

[HER100-144](#)

Bachelor's Degree - Bachelor's D	3	0	27.69
Comp Time Earned - Compensat	1	8.25	0
Holiday - Reg - Holiday - Regular	1	12	338.4
Hourly - Hourly	3	252	7106.4
OT - Overtime	3	22.5	951.75
Gross Total:		294.75	8424.24

[HER100-130](#)

Bachelor's Degree - Bachelor's D	3	0	27.69
Comp Time Taken - Compensatc	1	12	355.56
Holiday - Reg - Holiday - Regular	1	12	355.56
Hourly - Hourly	3	244	7229.72
Intermediate POST - Intermedia	3	0	41.55
OT - Overtime	3	21	933.34
Gross Total:		289	8943.42

[LOP125](#)

Bachelor's Degree - Bachelor's D	3	0	27.69
Bilingual - Bilingual	3	0	41.52
Holiday - Reg - Holiday - Regular	1	12	227.88
Hourly - Hourly	3	240	4557.6
OT - Overtime	3	20	569.71
Gross Total:		272	5424.4

[New100-148](#)

Holiday - Reg - Holiday - Regular	1	12	373.44
Hourly - Hourly	3	252	7842.24
Gross Total:		264	8215.68

[NIE100-34](#)

Military - Military Leave With O	3	0	0
Gross Total:		0	0

[Nun100](#)

Comp Time Earned - Compensat	2	8.73	0
Comp Time Taken - Compensatc	1	6	142.32
Holiday - Holiday Pay	1	8	189.76
Hourly - Hourly	3	206.5	4898.18
OT - Overtime	2	6.48	230.56
Personal - Personal Day	1	8	189.76
SPSL - Supplemental Paid Sick Le	1	11.5	272.78
Gross Total:		255.21	5923.36

[PAD100](#)

Hourly - Hourly	1	18	341.82
Gross Total:		18	341.82

[RIV100-120](#)

Holiday - Reg - Holiday - Regular	1	12	392.4
Hourly - Hourly	3	171	5591.7
OT - Overtime	1	15.5	760.28
Sick - Sick Pay	1	12	392.4
SPSL - Supplemental Paid Sick Le	1	36	1177.2
Vacation - Vacation Pay	1	12	392.4
Gross Total:		258.5	8706.38

[SHA-100-152](#)

Advanced POST - Advanced POS	3	0	48.45
Bachelor's Degree - Bachelor's D	3	0	27.69
Comp Time Taken - Compensatc	1	21.75	729.06
Holiday - Reg - Holiday - Regular	1	12	402.24
Hourly - Hourly	3	252	8447.04
Intermediate POST - Intermedia	3	0	41.55
OT - Overtime	3	33	1659.24
PD - Court Appear - PD - Court A	1	3	150.84
Gross Total:		321.75	11506.11

[WIL100-150](#)

Admin Time* - Administrative Ti	1	8	711.54
Holiday - Reg - Holiday - Regular	1	8	711.54
Hourly - Hourly	1	64	5692.3
Salary - Salary	2	160	14230.76
Gross Total:		240	21346.14

150 - Police Total: 6041.44 186362.03

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Holiday - Reg - Holiday - Regular	1	9	154.89
	Hourly - Hourly	3	231	3975.51
	OT - Overtime	3	20.6	531.79
	Gross Total:		260.6	4662.19

[RIV200](#)

Holiday - Holiday Pay	1	11	187.08
Hourly - Hourly	3	209.51	3266.26
OT - Overtime	2	8.43	197.14
Sick - Sick Pay	1	9	140.31
Gross Total:		237.94	3790.79
155 - Animal Control Total:		498.54	8452.98

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GIL100	Hourly - Hourly	1	14.5	1098.38
	Hourly - Temp - Hourly Tempora	1	16.5	1249.88
	Gross Total:		31	2348.26
RON100	Holiday - Holiday Pay	1	9	309.24
	Hourly - Hourly	3	148.75	5111.05
	OT - Overtime	1	1.25	64.43
	Sick - Reg - Sick - Regular	1	2.25	77.31
	Gross Total:		161.25	5562.03
	160 - Building Inspection Total:		192.25	7910.29

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESQ100	Holiday - Reg - Holiday - Regular	1	9	170.91
	Hourly - Hourly	3	204	3873.96
	Sick - Sick Pay	1	9	170.91
	Sick - Reg - Sick - Regular	1	18	341.82
	Gross Total:		240	4557.6
SHA100	Hourly - Temp - Hourly Tempora	3	70	1467.9
	Gross Total:		70	1467.9
	165 - Code Enforcement Total:		310	6025.5

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GAR200	Bilingual - Bilingual	3	0	41.55
	Holiday - Holiday Pay	1	9	229.91
	Hourly - Hourly	2	129.25	3301.79
	Notary - Notary	3	0	41.55
	Salary - Salary	1	80	2043.66
	Sick - Reg - Sick - Regular	1	8	204.37
	Vacation - Vacation Pay	1	4	102.18
	VacReg - Vacation Regular	1	9.75	249.07
	Gross Total:		240	6214.08
175 - Grants Administration Total:			240	6214.08

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON200	Auto Allowance - Auto Allowanc	3	0	484.62
	Correction - Correction	1	1	304.92
	Holiday - Holiday Pay	1	9	443.05
	Hourly - Hourly	2	147.6	7266.05
	Salary - Salary	1	80	3938.24
	Sick - Reg - Sick - Regular	1	3.4	167.38
	Gross Total:		241	12604.26
GUE100	Correction - Correction	1	1	150
	Holiday - Holiday Pay	1	9	224.19
	Hourly - Hourly	3	191	4757.81
	VacReg - Vacation Regular	1	40	996.4
Gross Total:			241	6128.4
MAR100	Comp Time Taken - Compensatc	1	6	98.28
	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	3	146	2391.48
	Sick - Sick Pay	1	9	147.42
	Sick - Reg - Sick - Regular	1	3	49.14
	SPSL - Supplemental Paid Sick Le	1	27	442.26
Gross Total:			200	3276
PEN300	Holiday - Holiday Pay	1	9	154.8
	Hourly - Hourly	3	152.75	2627.3
	Sick - Sick Pay	1	14.76	253.87
	Vacation - Vacation Pay	2	15.44	265.57
	VacReg - Vacation Regular	1	3	51.6
Gross Total:			194.95	3353.14

[TEL100](#)

Holiday - Holiday Pay	1	9	147.42
Hourly - Hourly	3	218	3570.84
Sick - Sick Pay	1	9	147.42
VacReg - Vacation Regular	1	4	65.52
Gross Total:		240	3931.2
180 - Public Works Total:		1116.95	29293

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	3	159	2604.42
	SPSL - Supplemental Paid Sick Le	1	72	1179.36
	Gross Total:		240	3931.2
MED200	Hourly - Hourly	3	148	2424.25
	Gross Total:		148	2424.25
	200 - Lighting & Landscaping Total:		388	6355.45

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON400	Comp Time Taken - Compensatc	1	2	63.8
	Holiday - Holiday Pay	1	9	287.1
	Hourly - Hourly	3	202	6443.8
	PW Cert - Grade 3 - Public Work	3	0	103.86
	Sick - Reg - Sick - Regular	1	9	287.1
	Vacation - Vacation Pay	2	18	574.2
	Gross Total:		240	7759.86
MED100	Comp Time Earned - Compensat	1	6	0
	Comp Time Taken - Compensatc	2	8	151.92
	Holiday - Holiday Pay	1	9	170.91
	Hourly - Hourly	3	217.5	4130.33
	OT - Overtime	2	16	455.76
	PW Cert - Grade 1 - Public Work	3	0	34.74
	Sick - Sick Pay	1	5.5	104.45
	Gross Total:		262	5048.11
Pop100	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	3	231	3878.49
	OT - Overtime	1	15	377.78
	Gross Total:		255	4407.38
	500 - Sewer Total:		757	17215.35

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	3	231	3878.49
	OT - Overtime	2	22	554.07
	Gross Total:		262	4583.67
GAM200	Hourly - Hourly	3	165	2636.7
	OT - Overtime	2	16	383.52
	Sick - Sick Pay	2	19.85	317.2
	Gross Total:		200.85	3337.42
PED100	Hourly - Hourly	3	190.5	3044.19
	OT - Overtime	3	18	431.46
	Sick - Sick Pay	2	18	287.64
	SPSL - Supplemental Paid Sick Le	1	18.5	295.63
	Gross Total:		245	4058.92
510 - Water Total:			707.85	11980.01

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Workers Comp - Workers Comp	2	2	1764.84
	Gross Total:		2	1764.84
520 - Public Transit Total:			2	1764.84
Report Total:			12612.4	346049.26



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	70.1	0
	- Total:	70.1	0
01-105-50100-0000-1	Salaries - Permanent Employees	96	2748.8
01-110-50100-0000-1	Salaries - Permanent Employees	200.64	9653.48
01-115-50100-0000-1	Salaries - Permanent Employees	115.34	3149
01-115-50200-0000-1	Overtime	1.31	65.01
01-140-50100-0000-1	Salaries - Permanent Employees	272	8598.41
01-140-50200-0000-1	Overtime	0.25	12.89
01-150-50100-0000-1	Salaries - Permanent Employees	4939.98	143867.34
01-150-50150-0000-1	Wages - Temporary Employees	383.5	7105.79
01-150-50200-0000-1	Overtime	495.23	21130.45
01-150-50350-0000-1	Stipends	0	27.69
01-155-50100-0000-1	Salaries - Permanent Employees	406.01	7241.35
01-155-50200-0000-1	Overtime	25.07	633.47
01-160-50100-0000-1	Salaries - Permanent Employees	32	1099.52
01-160-50150-0000-1	Wages - Temporary Employees	31	2348.26
01-160-50200-0000-1	Overtime	0.25	12.89
01-165-50100-0000-1	Salaries - Permanent Employees	300.7	5962.01
01-165-50150-0000-1	Wages - Temporary Employees	51.1	1071.57
01-165-50200-0000-1	Overtime	6.46	168.01
01-175-50100-0000-1	Salaries - Permanent Employees	272	7313.6
01-175-50200-0000-1	Overtime	0.25	12.87
01-180-50100-0000-1	Salaries - Permanent Employees	933	19176.17
01-180-50800-0000-1	Auto Allowance	0	96.93
	01 - GENERAL FUND Total:	8562.09	241495.51
20-200-50100-0000-1	Salaries/Permanent Employees	395.4	6564.8
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	395.4	6564.8
30-500-50100-0000-1	Salaries - Permanent Employees	1600.59	46628.1
30-500-50150-0000-1	Wages - Temporary Employees	41.87	813.44
30-500-50200-0000-1	Overtime	33.8	934.7
30-500-50800-0000-1	Auto Allowance	0	193.86
	30 - SEWER Total:	1676.26	48570.1
31-505-50100-0000-1	Salaries - Permanent Employees	434.26	11710.77
31-505-50200-0000-1	Overtime	2.74	99.63
	31 - REFUSE/RECYCLING Total:	437	11810.4
32-510-50100-0000-1	Salaries - Permanent Employees	1401.77	33992.72
32-510-50150-0000-1	Wages - Temporary Employees	9.45	198.17
32-510-50200-0000-1	Overtime	58.33	1458.89

Account	Account Description	Units	Pay Amount
32-510-50800-0000-1	Auto Allowance	0	193.83
	32 - WATER Total:	1469.55	35843.61
34-520-50100-0000-1	Salaries - Permanent Employees	2	1764.84
	34 - PUBLIC TRANSPORTATION Total:	2	1764.84
	Report Total:	12612.4	346049.26



Pay Code Report

Pay Code Summary

6/1/2022 - 6/30/2022

Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Time* - Administrative	Administrative Time	2	12	942.31
Advanced POST - Advanced	Advanced POST Certificate	3	0	48.45
Auto Allowance - Auto All	Auto Allowance	3	0	484.62
Bachelor's Degree - Bachelor's	Bachelor's Degree	18	0	166.14
Bilingual - Bilingual	Bilingual	15	0	207.66
Comp Time Earned - Comp	Compensatory Time Earned	10	70.1	0
Comp Time Taken - Comp	Compensatory Time Taken	13	63.34	1687.87
Correction - Correction	Correction	2	2	454.92
FTO - Field Training Officer	Field Training Officer	4	0	102.76
Holiday - Holiday Pay	Holiday Pay	24	220	5488.13
Holiday - Reg - Holiday - R	Holiday - Regular	20	270.5	7391.7
Hourly - Hourly	Hourly	136	9468.92	238189.29
Hourly - Reg - Hourly - R	Hourly - Regular	2	99.46	1888.75
Hourly - Temp - Hourly Te	Hourly Temporary Employees	7	230	5442.85
Intermediate POST - Inter	Intermediate POST Certificate	12	0	166.17
K-9 Officer - K-9 Officer	K-9 Officer	3	0	55.38
Military - Military Leave V	Military Leave With Out Pay	3	0	0
Notary - Notary	Notary	3	0	41.55
OT - Overtime	Overtime	63	646.59	25038.5
PD - Court Appear - PD - C	PD - Court Appearance	1	3	150.84
PD On-Call - PD On-Call (2	PD On-Call (20)	4	35	700
Personal - Personal Day	Personal Day	5	37	750.15
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	3	0	34.74
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	3	0	103.86
Salary - Salary	Salary	9	712.5	36913.82
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sergeant - Sergeant	Sergeant	4	0	95.83
Sick - Sick Pay	Sick Pay	18	190.51	3749.51
Sick - Reg - Sick - Regular	Sick - Regular	15	126.04	2896.29
SPSL - Supplemental Paid	Supplemental Paid Sick Leave	7	193.81	3914.33
Vacation - Vacation Pay	Vacation Pay	11	139.88	4116.05
VacReg - Vacation Regular	Vacation Regular	6	89.75	2061.95
Workers Comp - Workers	Workers Comp Pay	2	2	1764.84
Report Total:			12612.4	346049.26

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

FROM: Nathan Hodges, Interim City Attorney
Kenny Williams, City Manager

DATE: July 14, 2022

SUBJECT: DISCUSSION AND POSSIBLE ADOPTION OF RESOLUTION TO ALLOW CITY COUNCIL MEETINGS TO BE HELD REMOTELY, CONSISTENT WITH ASSEMBLY BILL 361 RECOMMENDATION

BACKGROUND:

Assembly Bill 361 was recently signed by the Governor of the State of California and went into effect immediately upon signature by the Governor. The bill amends the Brown Act to allow local legislative bodies to continue having purely virtual meetings using teleconferencing and virtual meeting technology as long as there is a gubernatorial “proclaimed state of emergency,” with (1) state or local officials imposing or recommending measures that promote social distancing or (2) the legislative body finding that meeting in person would present an imminent safety risk to attendees.

The key differences between Executive Order N-08-21, which expired on September 30, 2021, and AB 361 is that AB 361 imposes particular requirements with respect to public comment and viewing of deliberations. Additionally, the City must make findings and adopt via resolution by majority vote that the state of emergency still exists and continues to directly impact the ability of the members to meet safely in person every 30 days.

The City Council requested the ability to hold City Council meetings and other Meetings regulated by the Brown Act remotely due to Covid-19. Pursuant to AB 361, a resolution to allow such remote meetings must be adopted prior to such remote meetings, or at the next meeting following a remote meeting.

It is important to note that neither AB 361 nor the proposed Resolution would require meetings to be held in an all-virtual format. Some cities that continue to adopt resolutions pursuant to AB 361 do so to allow a “hybrid” format where council members and staff participate either in person or remotely depending on their individual circumstances. Other cities adopt AB 361 resolutions to allow the public to continue to participate remotely because of space considerations in their council chambers. Failing to adopt the proposed Resolution would require meetings to be held in-person under traditional Brown Act parameters; adopting the resolution would give the City flexibility as it moves forward with meetings.

STAFF RECOMMENDATION:

It is recommended that the City Council (1) Discuss the use of teleconferencing or videoconferencing for Brown Act-covered public meetings of the City Council, City commissions, and City Committees; and (2) Adopt the attached Resolution to authorize the use of such technology for meetings for a period of 30 days.

FINANCIAL IMPACT:

None.

ATTACHMENTS:

Proposed Resolution No. 2022-0066

RESOLUTION NO. 2022-0066

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MCFARLAND TO ALLOW CITY COUNCIL MEETINGS TO BE
HELD REMOTELY, CONSISTENT WITH ASSEMBLY BILL 361
RECOMMENDATION**

WHEREAS, the City of McFarland is committed to preserving and nurturing public access and participation in meetings of the City Council; and

WHEREAS, all meetings of the City of McFarland's legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the City's legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is proclaimed and state or local officials have imposed or recommended measures to promote social distancing; and

WHEREAS, in response to the novel coronavirus ("COVID-19") pandemic, Governor Newsom adopted a series of Executive Orders allowing the legislative bodies of local governments to meet remotely via teleconference so long as other provisions of the Ralph M. Brown Act ("Brown Act") were followed; and

WHEREAS, on March 4, 2020, Governor Newsom declared a statewide emergency arising from COVID-19 pursuant to Government Code section 8625; and

WHEREAS, on Sept. 16, 2021, Governor Newsom signed AB 361, which immediately amended the Brown Act allowing governing boards to continue holding virtual meetings outside the teleconferencing requirements of Government Code section 54953(b), if the board makes a finding that there is a proclaimed State of Emergency, and either (1) state or local officials have imposed or recommended social distancing measures, or (2) meeting in person would present imminent risks to the health or safety of attendees due to the emergency; and

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

1. The recitals set forth above are true and correct and fully incorporated into this Resolution by reference.
2. The City Council of the City of McFarland recognizes that a State of Emergency in the State of California continues to exist due to the COVID-19 pandemic.
3. The City Council of the City of McFarland finds that holding in-person meetings would present imminent risks to the health or safety of attendees due to the cause of the State of Emergency and that the cause of the State of Emergency directly impacts the ability of the City Council and other Board and Commission members to meet safely in person.
4. The City Council of the City of McFarland authorizes the use of teleconferencing for all meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, for a period of thirty (30) days from the adoption of this resolution, or such a time that the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3).
5. The use of teleconferencing shall be a "hybrid" format where council members and staff participate either in person or remotely depending on their individual circumstances as it relates to Covid-19. Should all Council Members, Commission

Members, or Committee Members require teleconference for a specific meeting, notice to the public of the meeting shall state that the meeting will be held virtually.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of McFarland at a regular meeting thereof held on the 14th day of July 2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

Kenny Williams, City Manager

Francisca Alvarado, City Clerk

CITY OF McFarland

By: _____
Sally Tafoya, Mayor

APPROVED AS TO FORM:

By: _____
NATHAN HODGES, City Attorney
Hodges Law Group

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

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

FROM: Mario Gonzales, Public Works Director

DATE: July 14, 2022

SUBJECT: Accept the Base Bid and Bid Option 1 and Award of a contract to A.J. Excavation, Inc. in the amount of \$744,654.50 for the Davis Ave. Reconstruction and Hail Lane Reconstruction Project and authorize the Mayor to execute the agreement.

Recommend:

Staff recommends that City Council accepts the lowest responsible base bid and bid option 1, and awards the contract to A.J. Excavation, Inc. for the amount of \$744,654.50 and authorize the Mayor to execute the agreement.

Fiscal Impact:

Costs:	Base Bid:	\$ 705,324.50
	Bid Option 1:	\$ 39,330.00
	Construction Subtotal:	\$ 744,654.50
	10% Contingency:	\$ 74,465.00
	Total Construction Cost:	\$ 779,789.50

Discussion:

The City of McFarland desires to reconstruct Davis Ave. from W. Perkins Ave. to Elmo Hwy. and Hail Lane from 3rd Street to approximately 130-ft east of 5th St. These road improvements will contribute to a better quality of life for the citizens of McFarland. See the attached Vicinity Map.

The Public Works Department opened sealed bids for this project, on June 16, 2022, at 2:15 p.m. There were seven (7) bids received as follows:

Company	Base Bid	Bid Option 1
A.J. Excavation, Inc.	\$ 705,324.50	\$ 39,330.00
Burtch Construction	\$ 747,783.00	\$ 24,343.00
Bowman Asphalt, Inc.	\$ 762,929.00	\$ 20,156.00
MAC General Eng.	\$ 836,556.41	\$ 21,337.40
Cen Cal Construction	\$ 873,594.55	\$ 21,601.40
Griffith Company	\$ 906,735.00	\$ 19,347.80
Granite Construction	\$ 920,911.00	\$ 26,146.00

Attached is the Bid Summary with the 3 lowest bids.

The Office of the City Engineer has reviewed and qualified the lowest bidder, A.J. Excavation, Inc.. The City is allowing 35 working days for the contractor to complete the project.

Attachments:

Vicinity Map
Bid Summary
Agreement



PROJECT SITE

NTS

AGREEMENT

DAVIS AVE. & HAIL LANE RECONSTRUCTION

THIS Agreement, made and entered into this 14th day of July 2022, by and between the City of McFarland, hereinafter called "City", and A.J. Excavation, Inc. hereinafter called "Contractor".

WITNESSETH: That the parties hereto do mutually agree as follows:

ARTICLE I. That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the said party of the first part, and under the conditions expressed in the 2 bonds, bearing even date with these presents, and hereunto annexed, the said party of the second part agrees with the said party of the first part, at his own proper cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the specifications to be furnished by said party of the first part, necessary to construct and complete in a good, workmanlike and substantial manner and to the satisfaction of the CITY OF McFARLAND, the work described in the special provisions and the project plans described below, including any addenda thereto, and also in conformance with the 2018 State Of California Department Of Transportation Standard Plans And Standard Specifications. The 2018 State Of California Department Of Transportation Revised Standard Plans And Revised Standard Specifications. The 2014 California Manual On Uniform Traffic Control Devices (CA MUTCD), and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished. Hot Mix Asphalt shall conform to the provisions in Section 39, "Hot Mix Asphalt," of the 2010 Standard Specifications and these special provisions.

The Special Provisions and Project Plans for the work to be done are entitled:

CITY OF McFARLAND DEPARTMENT OF PUBLIC WORKS

DAVIS AVE. & HAIL LANE RECONSTRUCTION

Contractor shall, in accordance with the SPECIFICATIONS and drawings, therefore, furnish at its own expense all labor, materials, equipment and services as required therefore, and to do everything required in this Agreement and the SPECIFICATIONS.

ARTICLE II. The City hereby employs said Contractor to perform the work according to the terms of this Agreement and the SPECIFICATIONS for price(s) named in Contractor's BID (hereinafter "Proposal"), and agrees to pay the same at the time, in the manner, and upon the conditions set forth in the SPECIFICATIONS; and the parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III. The minimum wage rates as predetermined by the Director of the California Department of Industrial Relations are hereby made a part of this contract. It is expressly agreed by and between the parties hereto that should there be any conflict between the terms of this Agreement and the Proposal of said Contractor, then this Agreement shall control, and nothing herein shall be considered as an acceptance of the terms of said proposal conflicting herewith.

ARTICLE IV. The Contractor agrees to receive and accept the prices as bid in the Bidding Schedule as full and complete compensation for furnishing all materials and for doing all the work contemplated and embraced in this Agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the CITY OF McFARLAND, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer under them, to wit.

ARTICLE V. BLANK

ARTICLE VI. Prior to starting construction under the terms of this Agreement, Contractor shall provide to the City a Faithful Performance Bond and the Labor Materials Bond, as required in the SPECIFICATIONS.

ARTICLE VII. Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of this Agreement or the work to be provided for hereunder. All parties shall make such materials available at their respective offices as required in the SPECIFICATIONS.

ARTICLE VIII. If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

ARTICLE IX. In addition to any other Indemnification requirements in the SPECIFICATIONS, the Contractor agrees to indemnify, defend and save harmless the City, its officers, agents, employees and consultants from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and any other person, firm or corporation furnishing or supplying work services, materials or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement, except such loss which was caused by the sole negligence or willful misconduct of the City.

ARTICLE X. In addition to any other insurance provisions required in the SPECIFICATIONS, Contractor shall provide insurance to the City as set forth in Exhibits [1, 1-A, 2, 3, 4, 6, 11].

ARTICLE XI. The Contractor, and the agents and employees of Contractor, in the performance of the Agreement, shall act in an independent capacity and not as officers or employees or agents of the City.

ARTICLE XII. The City may terminate this Agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained or contained in the SPECIFICATIONS at the time and in the manner as required. In the event of such termination, the City may proceed with the work in any manner deemed proper by the City. The cost to the City shall be deducted from any sum due the Contractor under this Agreement, and the balance, if any, shall be paid to the Contractor upon demand.

ARTICLE XIII. Without the written consent of the City, this Agreement is not assignable by Contractor either in whole or in part.

ARTICLE XIV. Time is of the essence in this Agreement.

ARTICLE XV. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto; and no oral understanding or Agreement not incorporated herein shall be binding on any of the parties hereto.

ARTICLE XVI. By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

ARTICLE XVII. And the said Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its

acceptance by the CITY OF McFARLAND, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer, said City will pay and said Contractor shall receive the total sum of \$744,654.50 in full compensation; per price(s) named in Contractor's bid.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST:

CITY OF McFARLAND, CALIFORNIA

BY _____
Kenny Williams
City Manager/ Chief of Police

BY _____
Francisca Alvarado
City Clerk, City of McFarland

Sally Tafoya
Mayor, City of McFarland

CONTRACTOR – A.J. Excavation, Inc.

BY _____

(Title)

Licensed in accordance with an act providing for the registration of contractors,

License No. _____

Federal Employer Identification

Number _____

Attachments: Workers' Compensation Certificate
 Labor and Material Payment Bond
 Performance Bond
 Guarantee
 Insurance Documents

CITY OF MCFARLAND - BID SUMMARY

DAVIS AVE. & HAIL LANE RECONSTRUCTION

BID OPENING: JUNE 16, 2022 @ 2:15 PM

SEVEN (7) BIDS TOTAL RECEIVED. Three (3) Lowest Bids Shown

				1		2		3			
				Engineer's Estimate		A.J. Excavation, Inc. Fresno, CA (559) 408-5908 Lic No. 935662		Burtch Construction Bakersfield, CA (661) 399-1736 Lic No. 686970		Bowman Asphalt, Inc Bakersfield, CA (661) 334-1356 Lic No. 862672	
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QNTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	SITE DEMOLITION, GRADING, BALANCE ROADWAY/SITE TO NEW GRADE, CUT & HAUL-OFF EXCESS MATERIALS	L.S.	1	\$ 55,000.00	\$ 55,000.00	\$ 21,000.00	\$ 21,000.00	\$ 20,500.75	\$ 20,500.75	\$ 89,500.00	\$ 89,500.00
2	COLD PLANE ± 3" OF EXISTING SURFACE, PROOF ROLL SUBGRADE	S.F.	148130	\$ 0.35	\$ 51,846.00	\$ 0.20	\$ 29,626.00	\$ 0.20	\$ 29,626.00	\$ 0.35	\$ 51,845.50
3	PULVERIZE EXISTING SECTION TO A DEPTH OF 8 INCHES, GRADE AND COMPACT TO 95%	S.F.	8563	\$ 2.00	\$ 17,126.00	\$ 1.50	\$ 12,844.50	\$ 1.75	\$ 14,985.25	\$ 1.50	\$ 12,844.50
4	TYPE "A" HOT MIX ASPHALT	TON	3056	\$ 99.00	\$ 302,544.00	\$ 104.00	\$ 317,824.00	\$ 117.50	\$ 359,080.00	\$ 111.00	\$ 339,216.00
5	APPLY FOG SEAL ON NEW PAVEMENT	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 9,950.00	\$ 9,950.00	\$ 5,358.00	\$ 5,358.00	\$ 5,000.00	\$ 5,000.00
6	INSTALL ADA CURB RAMP (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	EA.	15	\$ 3,000.00	\$ 45,000.00	\$ 4,230.00	\$ 63,450.00	\$ 4,751.00	\$ 71,265.00	\$ 3,900.00	\$ 58,500.00
7	INSTALL CURB & GUTTER - MATCH EXISTING (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	L.F.	767	\$ 55.00	\$ 42,185.00	\$ 58.00	\$ 44,486.00	\$ 65.00	\$ 49,855.00	\$ 51.00	\$ 39,117.00
8	INSTALL 4" THICK SIDEWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	S.F.	1694	\$ 11.00	\$ 18,634.00	\$ 10.00	\$ 16,940.00	\$ 11.25	\$ 19,057.50	\$ 9.00	\$ 15,246.00
9	INSTALL 6" THICK CONCRETE RESIDENTIAL DRIVE APPROACH (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	S.F.	262	\$ 14.00	\$ 3,668.00	\$ 22.00	\$ 5,764.00	\$ 23.85	\$ 6,248.70	\$ 15.00	\$ 3,930.00
10	INSTALL 8" THICK CONCRETE CROSS GUTTER/APRON/ALLEY APPROACH (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 95%)	S.F.	4070	\$ 16.00	\$ 65,120.00	\$ 24.00	\$ 97,680.00	\$ 26.00	\$ 105,820.00	\$ 16.00	\$ 65,120.00
11	ADJUST SEWER MANHOLE TO GRADE	EA.	7	\$ 1,900.00	\$ 13,300.00	\$ 1,300.00	\$ 9,100.00	\$ 1,825.00	\$ 12,775.00	\$ 2,000.00	\$ 14,000.00
12	ADJUST UTIL BOX/ MONUMENT TO GRADE	EA.	10	\$ 1,600.00	\$ 16,000.00	\$ 900.00	\$ 9,000.00	\$ 1,825.00	\$ 18,250.00	\$ 1,400.00	\$ 14,000.00
13	INSTALL 12" SOLID LIMIT/CROSSWALK LINE - THERMOPLASTIC	L.F.	284	\$ 5.00	\$ 1,420.00	\$ 3.00	\$ 852.00	\$ 2.80	\$ 795.20	\$ 5.50	\$ 1,562.00
14	INSTALL 6" YELLOW CENTERLINE - THERMOPLASTIC - DETAIL 22	L.F.	928	\$ 3.25	\$ 3,016.00	\$ 3.40	\$ 3,155.20	\$ 3.75	\$ 3,480.00	\$ 5.00	\$ 4,640.00
15	INSTALL 6" YELLOW CENTERLINE - THERMOPLASTIC - DETAIL 2	L.F.	2024	\$ 1.50	\$ 3,036.00	\$ 1.70	\$ 3,440.80	\$ 1.90	\$ 3,845.60	\$ 2.00	\$ 4,048.00
16	INSTALL WHITE THERMOPLASTIC PAVEMENT MARKINGS	S.F.	176	\$ 25.00	\$ 4,400.00	\$ 4.50	\$ 792.00	\$ 5.00	\$ 880.00	\$ 10.00	\$ 1,760.00
17	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (36"x36")	EA.	3	\$ 3,250.00	\$ 9,750.00	\$ 2,100.00	\$ 6,300.00	\$ 2,308.00	\$ 6,924.00	\$ 3,200.00	\$ 9,600.00
18	ADJUST/RELOCATE EXISTING SIGN, FINISH AND INSTALL NEW POLE	EA.	4	\$ 275.00	\$ 1,100.00	\$ 600.00	\$ 2,400.00	\$ 660.00	\$ 2,640.00	\$ 250.00	\$ 1,000.00
19	FURNISH AND INSTALL - PROJECT FUNDING SIGN FOR SB1 - C48 (CA) (48"x30")	EA.	2	\$ 1,000.00	\$ 2,000.00	\$ 510.00	\$ 1,020.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00

CITY OF MCFARLAND - BID SUMMARY
DAVIS AVE. & HAIL LANE RECONSTRUCTION

				1		2		3			
BID OPENING: JUNE 16, 2022 @ 2:15 PM SEVEN (7) BIDS TOTAL RECEIVED. Three (3) Lowest Bids Shown				Engineer's Estimate		A.J. Excavation, Inc. Fresno, CA (559) 408-5908 Lic No. 935662		Burtch Construction Bakersfield, CA (661) 399-1736 Lic No. 686970		Bowman Asphalt, Inc Bakersfield, CA (661) 334-1356 Lic No. 862672	
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QNTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
20	PREPARE AND IMPLEMENT SWPPP	L.S.	1	\$ 8,000.00	\$ 8,000.00	\$ 4,700.00	\$ 4,700.00	\$ 3,147.00	\$ 3,147.00	\$ 5,000.00	\$ 5,000.00
21	TEMPORARY TRAFFIC CONTROL	L.S.	1	\$ 40,000.00	\$ 40,000.00	\$ 45,000.00	\$ 45,000.00	\$ 11,250.00	\$ 11,250.00	\$ 25,000.00	\$ 25,000.00
				TOTAL BASE BID: \$ 713,145.00		\$ 705,324.50		\$ 747,783.00		\$ 762,929.00	

Date Prepared: 06/16/22. By: JMP

Note: Bidder 1 has a math error of \$3.00 in item 2 and a math error of \$0.50 in the bid total. The amounts shown are the correct amounts.

BID OPTION 1

21	INSTALL 6" WHITE BIKE LANE LINE - THERMOPLASTIC - DETAIL 39 & 39A	L.F.	9,228	\$ 1.00	\$ 9,228.00	\$ 2.50	\$ 23,070.00	\$ 1.85	\$ 17,071.80	\$ 1.00	\$ 9,228.00
22	INSTALL BIKE LANE MARKINGS - THERMOPLASTIC	S.F.	168	\$ 15.00	\$ 2,520.00	\$ 7.50	\$ 1,260.00	\$ 5.40	\$ 907.20	\$ 21.00	\$ 3,528.00
23	FURNISH AND INSTALL "BIKE LANE" SIGN - R81(CA). 12"X8"	EA.	16	\$ 300.00	\$ 4,800.00	\$ 750.00	\$ 12,000.00	\$ 386.00	\$ 6,176.00	\$ 400.00	\$ 6,400.00
24	FURNISH AND INSTALL "BEGIN" SIGN - R81A(CA). 12"X5"	EA.	2	\$ 100.00	\$ 200.00	\$ 750.00	\$ 1,500.00	\$ 47.00	\$ 94.00	\$ 250.00	\$ 500.00
25	FURNISH AND INSTALL "END" SIGN - R81B(CA). 8"X5"	EA.	2	\$ 100.00	\$ 200.00	\$ 750.00	\$ 1,500.00	\$ 47.00	\$ 94.00	\$ 250.00	\$ 500.00

Date Prepared: 06/16/22. By: JMP

TOTAL BID OPTION 1: \$ 16,948.00 \$ 39,330.00 \$ 24,343.00 \$ 20,156.00

City of McFarland
401 West Kern Ave.
McFarland, CA 93250

DAVIS AVE. & HAIL LANE RECONSTRUCTION

WORKERS' COMPENSATION CERTIFICATE

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be self-insured against liability for workers compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of this contract.

Signature

Date: _____

Printed Name / Title

Company

Contractor's License Number / Expiration Date

NOTE: If Contractor is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If the Contractor is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the co-partnerships. If the Contractor is an individual, the name of the firm shall be set forth together with the signature.

CITY OF McFARLAND
DEPARTMENT OF PUBLIC WORKS

PAYMENT BOND

(Section 3247, Civil Code)

WHEREAS, The CITY OF McFARLAND, acting by and through the Department of Public Works, hereafter referred to as "Obligee", has awarded to Contractor A.J. Excavation, Inc., hereafter designated as the "Principal", a contract for the work described as follows:

AND WHEREAS, said Principal is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons as provided by law.

NOW, THEREFORE, we the undersigned Principal and Surety are bound unto the Obligee in the sum of **Seven Hundred Forty-four Thousand Six Hundred Fifty-four and fifty cents (\$744,654.50)**, lawful money of the United States of America, one hundred percent (100%) of the Agreement amount for which payment, we bind ourselves, jointly and severally.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That if said Principal or its subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board for the wages of employees of the Principal and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such work and labor, that the surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the surety will pay a reasonable attorney's fee to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Dated: _____, 20 ____

Correspondence or claims relating to this bond
should be sent to the surety at the following
address:

	Contractor
	Name of Surety (SEAL)
	By: Attorney-in-Fact

NOTE: Signatures of those executing for the surety must be properly acknowledged.

CERTIFICATE OF ACKNOWLEDGEMENT

State of California
City/County of _____ SS

On this _____ day of _____ in the year 20____ before me

_____, personally appeared _____,
Attorney-in-fact

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument as the attorney-in-fact of _____, and acknowledged to me that he (she) subscribed the name of the said company thereto as surety, and his (her) own name as attorney-in-fact.

(SEAL)

Notary Public

CITY OF McFARLAND
DEPARTMENT OF PUBLIC WORKS

PERFORMANCE BOND

(To Accompany Contract)

Bond No. _____

WHEREAS, the CITY OF **McFARLAND**, acting by and through the Department of Public Works, has awarded to Contractor **A.J. Excavation, Inc.**, hereafter designated as the "Contractor", a contract for the work described as follows:

AND WHEREAS, the Contractor is required to furnish a bond in connection with said contract, guaranteeing the faithful performance thereof:

NOW, THEREFORE, we the undersigned Contractor and Surety are held firmly bound to the **CITY OF McFARLAND** in the sum of **Seven Hundred Forty-four Thousand Six Hundred Fifty-four and fifty cents (\$744,654.50)**, lawful money of the United States of America, one hundred percent (100%) of the Agreement amount, to be paid to said City or its certain attorney, its successors and assigns: for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That if the above bound Contractor, its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the foregoing contract and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning, and shall indemnify and save harmless the **CITY OF McFARLAND**, its officers and agents, as therein stipulated, then this obligation shall become and be null and void; otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, We have hereunto set our hands and seals on this ____ day of _____, 20__.

Correspondence or claims relating to this bond
should be sent to the surety at the following
address:

Contractor

Name of Surety **(SEAL)**

By: Attorney-in-Fact

NOTE: Signatures of those executing for the surety must be properly acknowledged.

CERTIFICATE OF ACKNOWLEDGEMENT

State of California
City/County of _____ SS

On this ____ day of _____ in the year 20__ before me

_____, personally appeared _____,
Attorney-in-fact

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument as the attorney-in-fact of _____, and acknowledged to me that he (she) subscribed the name of the said company thereto as surety, and his (her) own name as attorney-in-fact.

(SEAL)

Notary Public

GUARANTEE

CITY OF McFARLAND, Department of Public Works, McFARLAND, California:

In accordance with the terms of the Contract for the **DAVIS AVE. & HAIL LANE RECONSTRUCTION** project, between the **City of McFarland** (hereinafter referred to as City), and the undersigned which Contract provides for the installation of improvements per the plans and specifications for the above referenced project.

When the project is completed and accepted, we guarantee the same to be free from imperfect workmanship and/or materials and we agree to repair and/or replace at our own cost and expense, any and all such work and/or materials which may prove defective in workmanship or materials within a period of one year from the date of acceptance of the above named construction project, ordinary wear and tear or neglect excepted. We also agree to repair and/or replace at our own cost and expense any work and/or materials that we may disturb or displace in making good such defects.

Within twenty-four (24) hours after being notified in writing by the City or the City's representative, or the agent of either of them of any defects in said work or materials we agree to commence and prosecute with due diligence all work necessary to fulfill the terms of this guarantee and to complete the work within a reasonable period of time and in the event of our failure to so comply we collectively and expressly do hereby authorize the City and/or the City's representative, or the agent of either of them to proceed to have such work done at our expense and we will honor and pay the cost and charges therefore upon demand.

This guarantee is made expressly for and runs to the benefit of both the City of the above mentioned construction project and the City's representative and shall be enforceable by either of them.

Signature

Date: _____

Printed Name / Title

Company

Contractor's License Number / Expiration Date

CERTIFICATE OF ACKNOWLEDGEMENT

State of California
City/County of _____ SS

On this _____ day of _____ in the year 20____ before me

_____, personally appeared _____,

Attorney-in-fact

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument as the attorney-in-fact of _____, and acknowledged to me that he (she) subscribed the name of the said company thereto as surety, and his (her) own name as attorney-in-fact.

(SEAL)

Notary Public

GENERAL LIABILITY SPECIAL ENDORSEMENT (Exhibit 1)

GENERAL LIABILITY SPECIAL ENDORSEMENT		Endorsement No. _____	Effective: _____
PRODUCER Telephone: _____	POLICY INFORMATION: Insurance Company: _____ Policy Number: _____ Policy Period: _____ TM Deductible TM Self-Insured (check which) of \$ _____		
NAMED INSURED:	APPLICABILITY. This insurance pertains to the operation and/or tenancy of the named insured under all written agreements and permits in force with the City checked here TM in which case, only the following specific agreements and permits with the City are covered: ENTITY AGREEMENTS/PERMITS		
TYPE OF INSURANCE TM Commercial General Policy TM Business General Policy TM Other	OTHER PROVISIONS:		
LIMIT OF LIABILITY \$_____ per accident for bodily injury and property LOSS ADJUSTMENT EXPENSE TM Included in limits TM In Addition to limits	Claims: Underwriter's representative for claims pursuant to this insurance. Name: _____ Address: _____ Telephone: _____		
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, it is agreed as follows: 1. INSURED. The City, its officers, officials, employees, <i>consultants</i> and volunteers are included as insured. 2. CONTRIBUTION NOT REQUIRED. As respects work performed by the Named Insured for or on behalf of the City, the insurance afforded by this policy (a) be primary insurance as respects the City, its officers, officials, employees, and volunteers; or (b) stand in an unbroken chain of coverage excess of Insured's primary coverage. Any insurance or self-insurance maintained by the City, its offices, officials, employees, and volunteers shall be excess of the Insured's insurance and not contribute with it. 3. CANCELLATION NOTICE. The Company will give at least ten (10) days' written notice to the City prior to cancellation of this policy for nonpayment of premium and thirty (30) days' written notice to the City prior to cancellation of this policy for any other reason. 4. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: (1) Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001 (Ed.11/88); or (2) If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1). Except as stated above, nothing herein shall be held to waive, alter, or extend any of the limits, conditions, agreements, or exclusions of the policy to which this endorsement is attached.			
ENDORSEMENT HOLDER			
ENTITY City of McFarland 401 West Kern Ave. McFarland, CA 93250	AUTHORIZED REPRESENTATIVE TM Broker/Agent TM Underwriter TM I _____ (print/type name), warrant that I have authority to bind the above mentioned insurance company and by my signature heron do so bind this company to this endorsement. Signature: _____ (original signature required) Telephone: _____ Date Signed: _____		

COMMERCIAL GENERAL LIABILITY INSURANCE (Exhibit 1-A)

INSURER:
POLICY NUMBER:
INSURANCE COMPANY:

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

--ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS--

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Organization

(If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

-----Modifications to ISO form CG 20 10 11 85:

1. The insured scheduled above includes the Insured's officers, officials, employees and volunteers.
2. This insurance shall be primary as respects the insured shown in the schedule above, or if excess, shall stand in an unbroken chain of coverage excess of the Named Insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the Insured scheduled above shall be in excess of this insurance and shall not be called upon to contribute with it.
3. The insurance afforded by this policy shall not be canceled except after thirty (30) days prior written notice by certified mail return receipt requested has been given to the City.

Signature - Authorized Representative

Address

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT (Exhibit 2)

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT		Endorsement No.	Effective:
PRODUCER Telephone:	POLICY INFORMATION: Insurance Company: Policy Number: Policy Period: TM Deductible TM Self-Insured (check which) of \$		
NAMED INSURED:	APPLICABILITY. This insurance pertains to the operations of automobiles owned by or on behalf of the named insured under all written agreements and permits in force with the City checked here TM in which case, only the following specific agreements and permits with the City are covered: ENTITY AGREEMENTS/PERMITS		
TYPE OF INSURANCE TM Business General Policy TM Other	OTHER PROVISIONS:		
LIMIT OF LIABILITY \$_____ per accident for bodily injury and property LOSS ADJUSTMENT EXPENSE TM Included in limits TM In Addition to limits	Claims: Underwriter's representative for claims pursuant to this insurance. Name: Address: Telephone:		
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, it is agreed as follows: 1. INSURED. The City, its officers, officials, employees, and volunteers are included as insured with regard to damages and defense of claims arising from the ownership, operation, maintenance, use loading or unloading of any auto owned, leased, hired, or borrowed by the Named insured, or for which the Named Insured is responsible. 2. CONTRIBUTION NOT REQUIRED. As respects work performed by the Named Insured for or on behalf of the City, the insurance afforded by this policy shall (a) be primary insurance as respects the City, its officers, officials, employees and volunteers; or (b) stand in an unbroken chain of coverage excess of the Named Insured's primary coverage. Any insurance or self-insurance maintained by the City, its officers, officials, employees, <i>consultants</i> and volunteers shall be excess of the Named Insured's insurance and not contribute with it. 3. CANCELLATION NOTICE. The Company will give at least ten (10) days' written notice to the City prior to cancellation of this policy for nonpayment of premium and thirty (30) days' written notice to the City prior to cancellation of this policy for any other reason. 4. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: (1) If primary, Insurance Services Office form number CA0001 (Ed.6/92), Code 1 ("any auto"); or (2) If excess, affords coverage which is at least as broad as the primary insurance forms referenced in the preceding section (1). Except as stated above, nothing herein shall be held to waive, alter, or extend any of the limits, conditions, agreements, or exclusions of the policy to which this endorsement is attached.			
ENDORSEMENT HOLDER			
ENTITY City of McFarland 401 West Kern Ave. McFarland, CA 93250	AUTHORIZED REPRESENTATIVE TM Broker/Agent TM Underwriter TM I _____ (print/type name), warrant that I have authority to bind the above mentioned insurance company and by my signature heron do so bind this company to this endorsement. Signature: _____ (original signature required) Telephone: _____ Date Signed: _____		

WORKERS COMPENSATION AND EMPLOYER'S LIABILITY FOR THE CITY OF McFARLAND		Endorsement No. Effective Date
PRODUCER Telephone:	POLICY INFORMATION: This special endorsement is attached to and forms a part of the following insurance policy. Insurance Company: Policy Number: Policy Period:	
NAMED INSURED	OTHER PROVISIONS	
Claims: Underwriter's representative for claims pursuant to this insurance. Name: Address: Telephone:	EMPLOYERS LIABILITY LIMITS \$ _____ Each Accident \$ _____ Disease - Policy Limit \$ _____ Disease - Each Employee	
In consideration of the premium charged and not withstanding any inconsistent statement in the policy to which this endorsement is attached of any endorsement now or hereafter attached thereto, it is agreed as follows: 1. CANCELLATION NOTICE. The Company will give at least ten (10) days' written notice to the City prior to cancellation of this policy for nonpayment of premium and thirty (30) days' written notice to the City prior to cancellation of this policy for any other reason. 2. WAIVER OF SUBROGATION. This Insurance Company agrees to waive all rights of subrogation against the City, its officers, officials, employees, <i>consultants</i> and volunteers for losses paid under the terms of this policy which arise from the work performed by the Named Insured for the City. Except as stated above, nothing herein shall be held to waive, alter, or extend any of the limits, conditions, agreements, or exclusions of the policy to which this endorsement is attached.		
ENDORSEMENT HOLDER		
ENTITY City of McFarland 401 West Kern Ave. McFarland, CA 93250	AUTHORIZED REPRESENTATIVE ™ Broker/Agent ™ Underwriter ™ I _____ (print/type name), warrant that I have authority to bind the above mentioned insurance company and by my signature heron do so bind this company to this endorsement. Signature: _____ (original signature required) Telephone: _____ Date Signed: _____	

CERTIFICATE OF INSURANCE (Exhibit 4)

CERTIFICATE OF INSURANCE					Issue Date:	
PRODUCER			This certificate of insurance is not an insurance policy and does not amend extend or alter the coverage afforded by the policies below. Companies Company Letter A _____ Company Letter B _____ Company Letter C _____ Best's Rating _____ _____ _____			
INSURED						
This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be used or may be issued or may pertain. The insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies, limits shown may have been reduced by paid claims.						
CO LTR	Type of Insurance	Policy Number	Policy Effective date (mm/dd/yy)	Policy Expiration Date (mm/dd/yy)	All units in thousands	
	General Liability ☐ Commercial General Liability ☐ Claims Made ☐ Occur. ☐ Owners & Contractor's ☐ Other				General Aggregate	\$
					Products-Comp/Op Agg	\$
					Personal & Adv. Injury	\$
					Each Occurrence	\$
					Fire Damage (any one fire)	\$
					Med. Exp. (any one person)	\$
	Automobile Liability ☐ Any Auto ☐ All Owned Autos ☐ Scheduled Autos ☐ Hired Autos ☐ Non-Owned Autos ☐ Garage Utility				Combined Single Limit	\$
					Bodily Injury (per person)	\$
					Bodily Injury (per accident)	\$
					Property Damage	\$
	Excess Liability ☐ Umbrella Form ☐ Other Than Umbrella				Each Occurrence	\$
					Aggregate	\$
	Worker's Compensation and Employer's Liability				Statutory	\$
					Each Accident	\$
					Disease Policy Limit	\$
					Disease Each Employee	\$
	Other				Amount of Insurance	\$
Description of operations/locations/vehicles/restrictions/special items:						
THE FOLLOWING PROVISIONS APPLY: 1. CANCELLATION NOTICE. The Company will give at least ten (10) days' written notice to the City prior to cancellation of this policy for nonpayment of premium and thirty (30) days' written notice to the City prior to cancellation of this policy for any other reason. 2. The City, its officials, officers, employees, <i>consultants</i> and volunteers are added as insured on all liability insurance policies listed above. 3. It is agreed that any insurance or self-insurance maintained by the City will apply in excess of and not contribute with the insurance described above. 4. The City is named a loss payee on the property insurance policies described above, if any. 5. All rights of subrogation under the property insurance policy listed above have been waived against the City. 6. The workers' compensation insurer named above, if any, agrees to waive all rights of subrogation against the City for injuries to employees of the insured resulting from work for the City or use of the City's premises or facilities.						
CERTIFICATE HOLDER/ADDITIONAL INSURED: City of McFarland 401 West Kern Ave. McFarland, CA 93250				AUTHORIZED REPRESENTATIVE Signature _____ Title _____ Phone No. _____		

INSURANCE REQUIREMENTS FOR CONTRACTORS (Exhibit 6)

(with Construction Risks)

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01 11 88).
2. Insurance Services Office form number CA 00 01 06 92 covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance.
4. Course of Construction insurance covering for all risks of loss.

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

1. General Liability: \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000.00 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000.00 per accident for bodily injury or disease.
4. Course of Construction: Completed value of the project.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insured's with respect to liability arising out of automobiles owned, lease, hired or borrowed by or on behalf of the contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.
2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
3. **CANCELLATION NOTICE.** The Company will give at least ten (10) days' written notice to the City prior to cancellation of this policy for nonpayment of premium and thirty (30) days' written notice to the City prior to cancellation of this policy for any other reason.

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: - VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time

Subcontractors

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all the requirements stated herein.

UNDERWRITER/BROKER CERTIFICATION (Exhibit 11)

City: _____

City project identification: _____

Contractor providing contractual services: _____

Insurer(s): _____

Best rating(s): _____

Name and title of underwriter, broker, or agent completing certification: _____

I, the undersigned insurance underwriter, insurance broker, or agent do hereby certify that I have examined the insurance requirements prepared by the City for the above referenced project and have attached herewith certificates of insurance and all endorsements specified in the insurance requirements on forms provided by the City.

I further certify that the coverage's provided to the Contractor and described in the certificates of insurance conform in all respects to the requirements set forth in the insurance requirements, including, but not limited to the following considerations:

1. The scope of insurance is at least as broad as the minimum requirements identified in the insurance requirements;
2. The minimum occurrence limits and aggregate limits of insurance are consistent with those set forth in the insurance requirements;
3. All deductibles and/or self-insured retentions have been declared;
4. All required endorsements identified in the insurance requirements have been provided and copies have been attached to the appropriate certificate of insurance;
5. All policies of insurance have been placed with insurers with a current rating from the A.M. Best Company of not less than A: -VII;
6. All endorsements have been signed by a person authorized by the insurer to bind coverage on its behalf.

The coverage's provided to the Contractor do not conform in all respects to the requirements set forth in the insurance requirements. An explanation of each and every variance from the requirements and an evaluation of the relative risk exposures and protections to the City and the Contractor are attached.

I understand that the City will not authorize the Contractor to initiate work on behalf of the City until this certification has been fully executed and returned to the City.

Signature

Date

Name of Company

Business Address and Phone Number



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

TO: Mayor and City Council

FROM: Mario Gonzales, Public Works Director

DATE : July 14, 2022

SUBJECT : Pavement Management Services Proposal

RECOMMENDATION:

Staff recommends the City Council approve the attached pavement management services proposal from Pavement Management Group.

BACKGROUND:

The pavement management group is a consulting firm specializing in providing professional pavement management services for the public and private agencies throughout the United States. The pavement management systems, maintenance, preservation, repair, and project planning will aid in identifying the right treatment to apply to the right pavement at the right time. The result of this effort alone helps to maximize the annual maintenance and repair budget.

Financial impact:

The financial impact would come out of ARPA funds and have no impact on the General fund.

ATTACHMENT:

PMG Pavement Management Group
Resolution

RESOLUTION NO. 2022-0057

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM ARPA FOR THE PAVEMENT MANAGEMENT SERVICES PROPOSAL FOR STREETS.

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2021/2022; and

WHEREAS the current budget does not allocate funds for Pavement Management Services Proposal for the streets department.

WHEREAS a onetime allocation in the amount of \$25,000.00 is needed to fund the Pavement Management Service for city streets.

WHEREAS the City desires to allocate an additional \$25,000.00 to the budget line for the Street Department from the City's ARPA funds for the repairs and safety equipment.

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) An additional \$25,000.00 shall be allocated to the budget line for the Streets Department from the City's ARPA Funds.
- 3) The City Manager is hereby authorized and directed to increase the budget line for the Streets Department by \$25,000.00 for the Pavement Management Services for the streets transfer said amount from the ARPA Funds.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 14 day of July, 2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

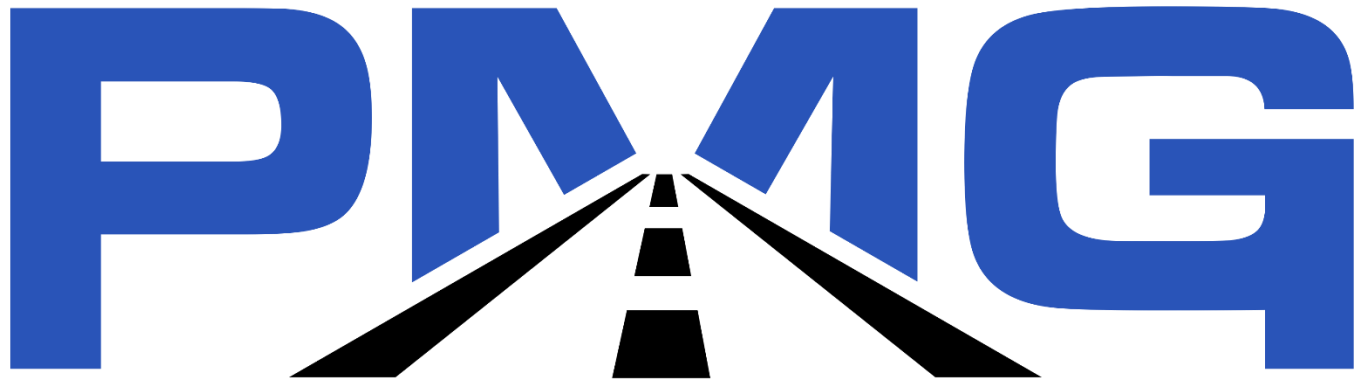
Kenny Williams, City Manager

CITY OF MCFARLAND:

Sally Tafoya, Mayor

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

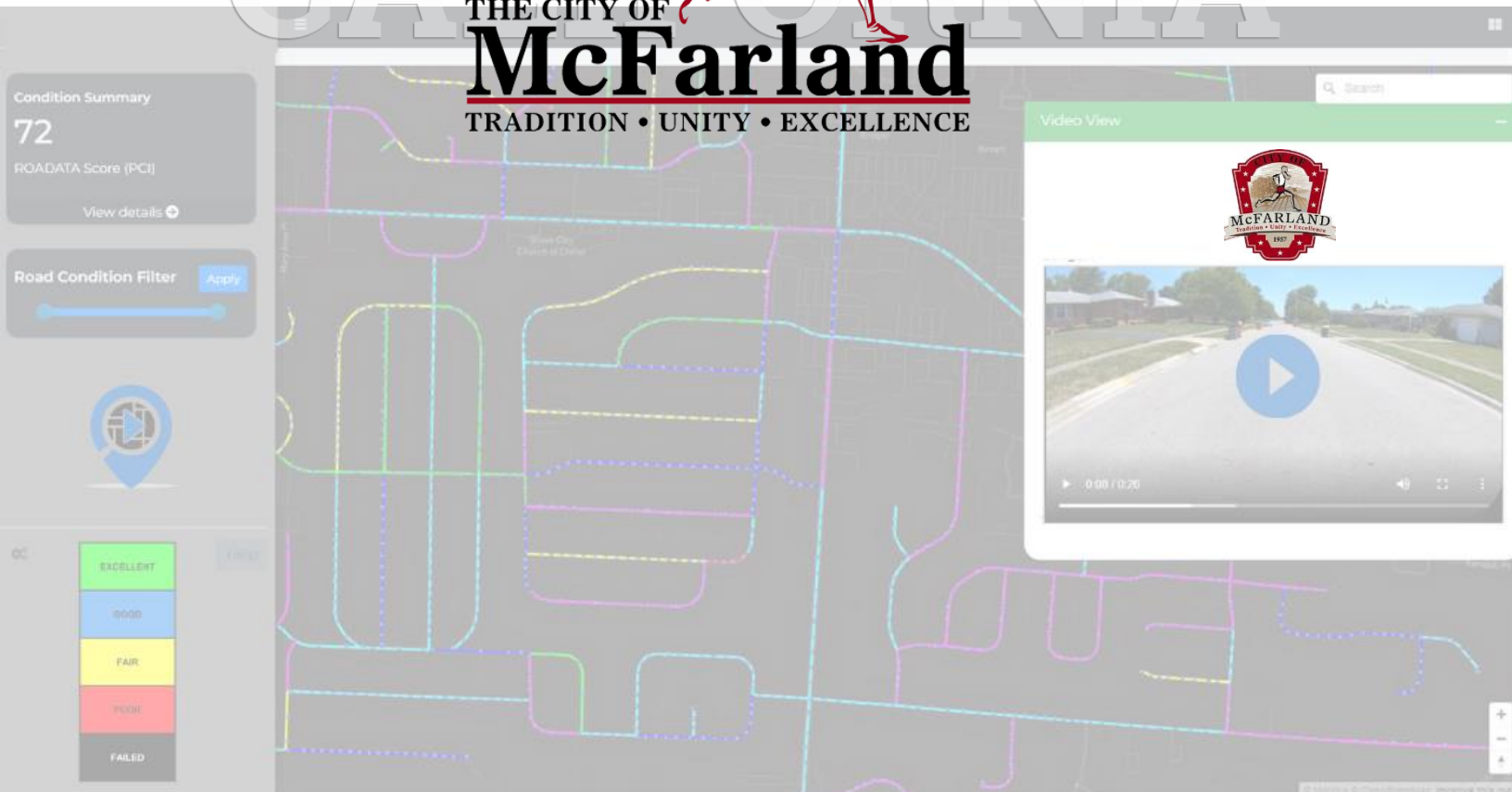
Francisca Alvarado, City Clerk



PAVEMENT MANAGEMENT GROUP

PAVEMENT MANAGEMENT SERVICES PROPOSAL

PREPARED FOR: THE CITY OF MCFARLAND CITY, CA



PAVEMENT MANAGEMENT SERVICES PROPOSAL

ATTN: Mario Gonzales
PUBLIC WORKS DIRECTOR
401 W. Kern Ave.
McFarland, CA, 93250

February 17, 2022

SUBJECT: PAVEMENT MANAGEMENT SERVICES PROPOSAL

Dear Mr. Gonzales:

The following proposal outlines the Pavement Management Group (PMG) scope of services to provide the City of McFarland City with a complete pavement management program for your estimated 34 centerline mile street network.

Should you have any questions, please get in touch with me to discuss them at your convenience.

Respectfully,



Purchase Order Number:

Authorized Signature:

Date:

TASK	PROJECT PERCENTAGE	TASK ITEM COST
A. Project Kickoff	10%	\$2,000.00
B. Network Inventory and GIS	15%	\$4,000.00
C. High Definition Video Capture	20%	\$4,000.00
D. ASTM Condition Assessment	25%	\$4,000.00
E. Project Deliverable	20%	\$4,000.00
F. Project Closeout	10%	\$2,000.00
G. Managed Services	YEARLY	\$5,000.00
TOTAL PROJECT COST:		\$25,000.00

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Section 1. Firm Identification and Qualifications

Description and Location

The Pavement Management Group (PMG) is a consulting firm specializing in providing professional pavement management services for public and private agencies throughout the United States. One hundred percent of our business operations and activities are directly within pavement management, separating us from the majority of our competitors within the industry.

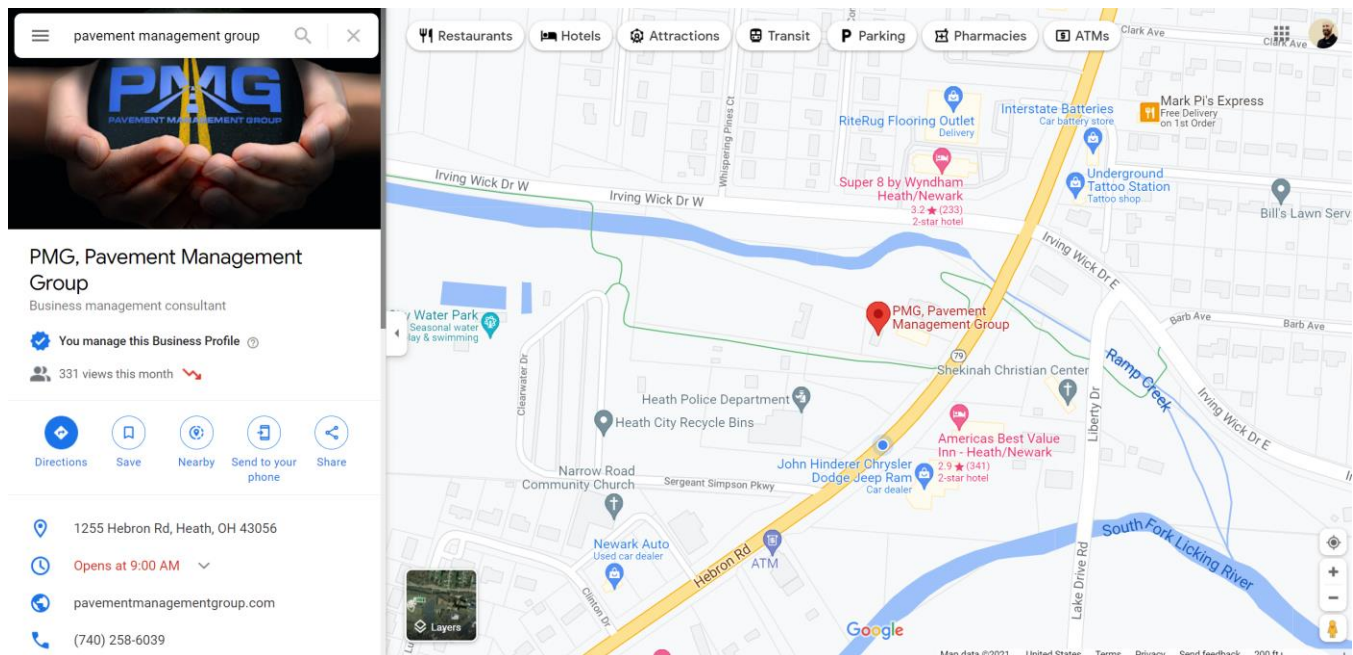
Founder and CEO James Golden III founded the firm in 2017 after an extensive 18-year career of managing and directing pavement management projects for public and private agencies.

Our extensive knowledge of pavement management systems, maintenance, preservation, repair, and project planning aid our clients in identifying the "right" treatment to apply to the "right" pavement at the "right" time. The result of this effort alone helps to maximize the annual maintenance and repair budget while receiving an actual return on investment from our services in terms of both tax dollars and conditions. Finally, our advancements in video-based artificial intelligence technologies are paving the way for objective, repeatable, and timely roadway condition assessment.

Our company resources from both a personnel and financial position are vital and allow us to provide our cost-effective, streamlined turn-key pavement management solution, to any client, in any area, and within the project timeline.

PMG's official office headquarters are 1255 Hebron Road, Heath, OH 43056. We also have three additional satellite locations, Tampa, FL, Oviedo, FL, and Branson, MO, with our fourth in process in Stanford, CA.

Our firm continues to grow to serve our Nation's increasing pavement management needs.



Notable Publications & Invited Talks

PMG's founder and CEO have provided the engineering, technology, and construction industry with various published content pieces spanning podcast guest spots, teachings, webinars articles. The following is a shortlist of PMG and James's most recently published content:

Webinar/Podcasts

PMG – The Pavement Management Blueprint
The PMG Approach to Pavement Management
December 16, 2020
<https://youtu.be/ot0dOVxJDkY>

PPRA – Ahead of the Curve Webinar Series
Prioritizing Road Projects by Most Impact
August 30, 2019
<https://youtu.be/ot0dOVxJDkY>

ReThink IT
Intelligent Pavement Management with James Golden, CEO, PMG
July 20, 2020
<https://tinyurl.com/y6qpx7lr>

Publications

Tennessee Public Works Magazine
Maximizing your Pavement Program
July/August 2020
<https://tinyurl.com/y4vp79fl>

PPRA
Maintaining Roadway Network Conditions through an Extensive Crack Seal Program
June 24, 2020
<https://roadresource.org/resources/74/success>

American City and County
How to Best Manage Resources and Road Networks
August 19, 2019
<https://tinyurl.com/y2nt49sh>

Partner Companies:

CPWG Engineering, Inc
General Engineering Partner
CPWG is a 10% minority owner of PMG
<https://www.cpwgengineering.com/about-our-team-copy>

Roadata, Inc.
Ai Development Partner
PMG is a 10% minority owner of Roadata
<https://www.roadata.co/>



Section 2. Project Understanding

The Pavement Management Blueprint from PMG

Being within the pavement management sector for over 20 years, we have made the necessary adjustments and pivots to meet the needs of our clients and engineering partners. The development of long-term, optimized roadway management plans is rooted in quality data collection that is fully trusted, supported, and objective in nature. At PMG, we take pride and passion in delivering our solution in this manner. The following scope of services within our blueprint provides a complete, data and map-driven pavement management solution in a user-friendly way.

The PMG Blueprint allows our partners and clients to fully leverage our standardized roadway condition assessment data to develop an optimized and long-term project plan. Furthermore, our project deliverables are easy to comprehend and produced in a map-driven and data-driven manner, complete with an interactive condition map and streaming high-definition video.

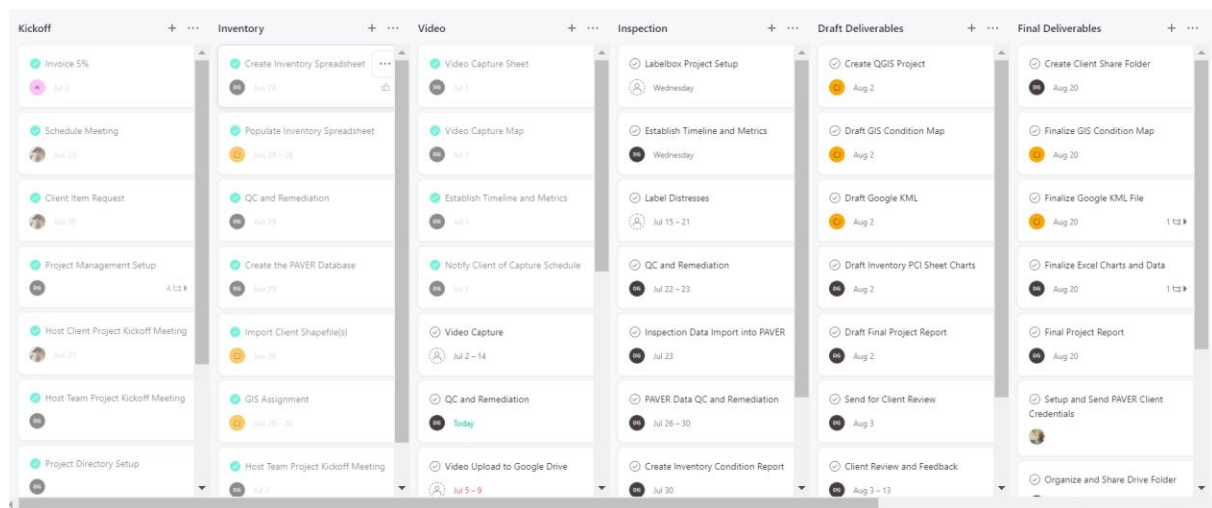
Commitment to Quality Data Collection

PMG commits to capturing quality distress-based data to produce objective, repeatable, and reliable Pavement Condition Index (PCI) values. There is an old saying within the industry, "garbage in, garbage out." With any long-term project plan, the reliability and accuracy of the data are critical. James and his team have proven competency in this arena by completing coursework and obtaining specific credentials relating to pavement management and ASTM condition assessment through the University of Colorado State and the Metropolitan Transportation Commission. Each year, PMG performs tens of thousands of PCI calculations for municipalities throughout the United States, with that number growing each year.

Section 3. Technical Approach, Scope of Services, and Schedule

A. Project Kickoff Meeting

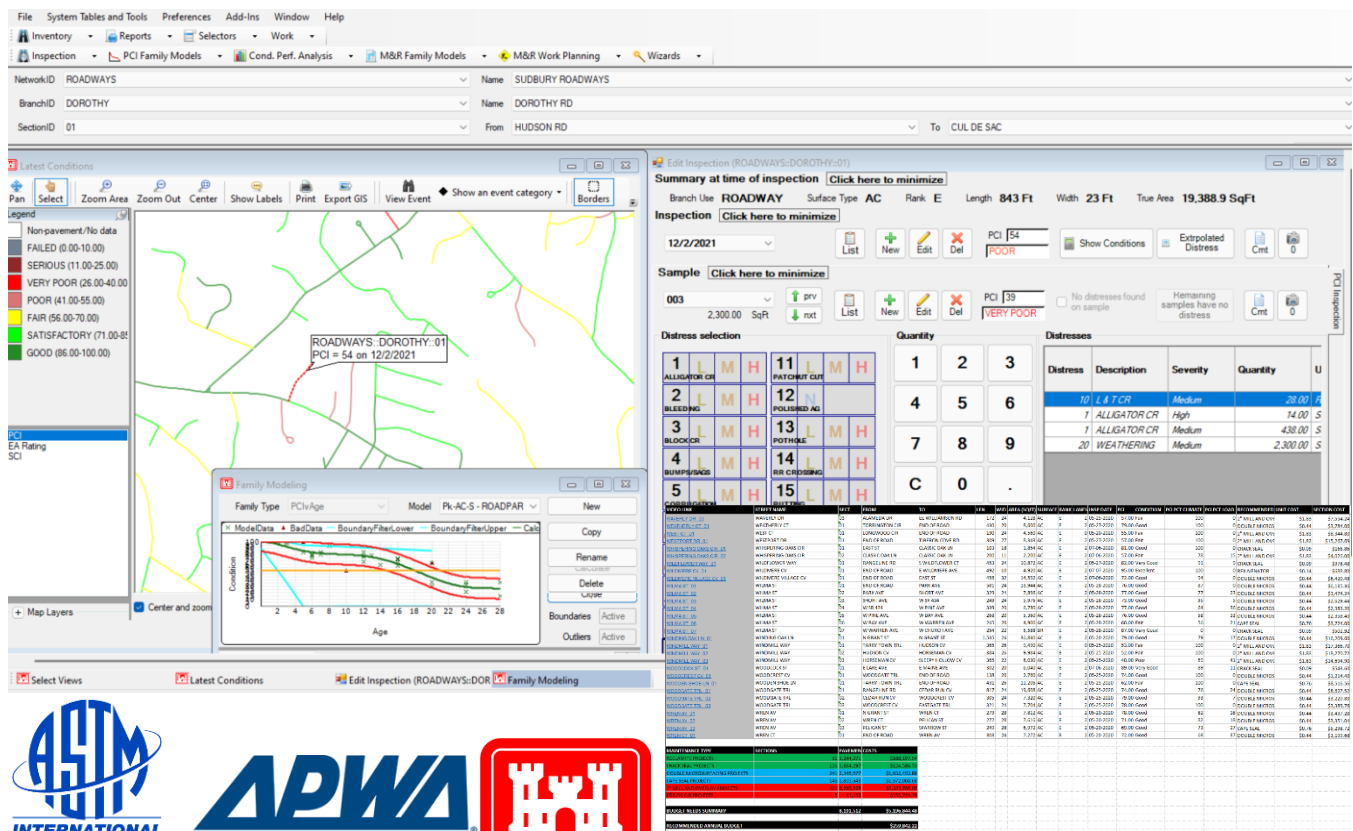
PMG will host a one-hour online project kickoff meeting via Zoom to discuss the scope of work, establish the timeline, discuss deliverables, and define all resources required for the project. At this meeting, the project manager will present and request any additional information, data, files, maps, etc., that would be deemed essential for completing the project on time.



B. Network Inventory and Video

PMG recommends the PAVER Pavement Management System for your initial project implementation. For the network inventory definition, we use aerial imagery and professional measuring tools from Google Earth Professional in conjunction with client-provided shapefile data to produce a complete and accurate inventory of your maintained street network. Your roadway network is segmented by intersection with all standard attributes documented, including Section ID, From, To, Length, Width, Area, lanes, Surface, Last Construction date, Curb Type, Rank Class, etc.

In addition to defining the inventory of your network(s), PMG will import your provided shapefile(s) into the pavement management system and link all correlating pavement sections to their GIS segments. This effort provides a complete, GIS-assigned pavement management inventory for map-driven reporting, condition analysis, streaming video review, and decision making.

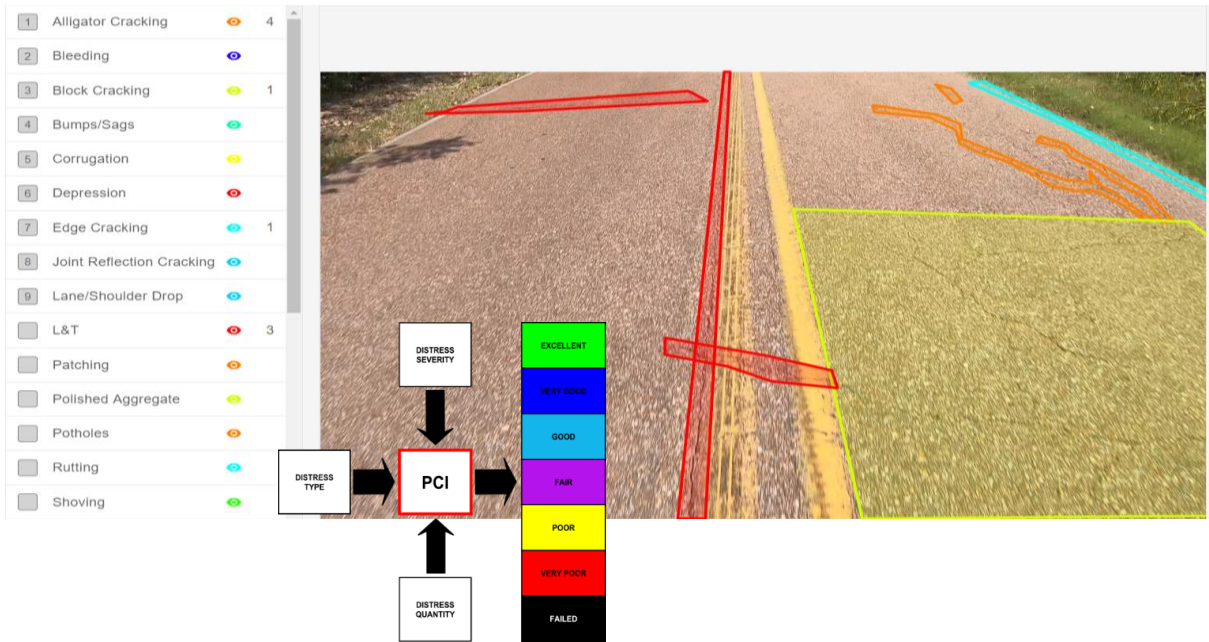


PMG will capture 100 % of your Roadway Network in 1080P full HD video. We will organize these video files by street name and section number and deliver them on a 1TB external hard drive and a shared Google drive folder. Your Roadway Network Videos will also be available to stream directly to your desktop in HD throughout all project deliverables with just a high-speed internet connection.



D. Condition Assessment

PMG uses an automated and proprietary AI model developed in-house to identify, document, and quantify all distresses occurring within each roadway section of the network. We import the distress data into the PAVER pavement management system for Pavement Condition Index (PCI) calculation, adhering to the ASTM D6433 condition assessment standard. The PCI is on a numeric scale of 0 – 100, with 0 considered failed and 100 considered excellent. Upon completion of the condition assessment, each pavement section within the network will have a calculated PCI.



E. Project Deliverables

PMG will first prepare an updated inventory and condition report in Excel format with an accompanying GIS condition map for review by client personnel. The review stage provides an opportunity to identify any errors or omissions within the preliminary inventory and condition data provided. The client will have a two-week period to review and request updates, changes, or remediation to PMG and final project deliverable completion.

The following final project deliverables are as follows and will be delivered to the client in both online accessible and physical hard drive:

- Final Project Report in PDF Format
- Final Inventory and Condition Report in Excel Spreadsheet Format
- Final GIS Shapefiles, ESRI Compatible for Internal GIS Mapping and Connectivity
- Final Current Condition Map in Both PDF Plot Format and Google Earth KML Format
- Final Project Section Videos in Native MPEG-4 Format, 1920 x 1080, HD Resolution
- Dedicated Shared Google Drive for all Project Files, Reports, and Videos
- External hard drive Containing all Final Project Files, Reports, and Videos
- Development of a Maintenance and Repair Decision Tree
- A Budget Needs Assessment Recommending Maintenance Activities by Condition
- Five, Budget/Target Driven, Long Term Scenarios
- A Three Year Project Plan with Weighted Scoring Prioritization
- PAVER Software – 2 User License for your Agency
- RoadInSights - Map-Driven Condition and Geo-Located Video, Unlimited Access
- Up to (2) onsite Project Presentations/Workshop Sessions to Public Works, Council

F. Project Closeout Meeting

PMG will provide one (1) Zoom web conference meeting/presentation to review, discuss and present the finalized deliverables to close the project.

During this period, we will provide training in navigating the PAVER software and our RoadInSights online dashboard with streaming video while addressing any final questions or concerns that the client may have regarding the project, data, or information provided.

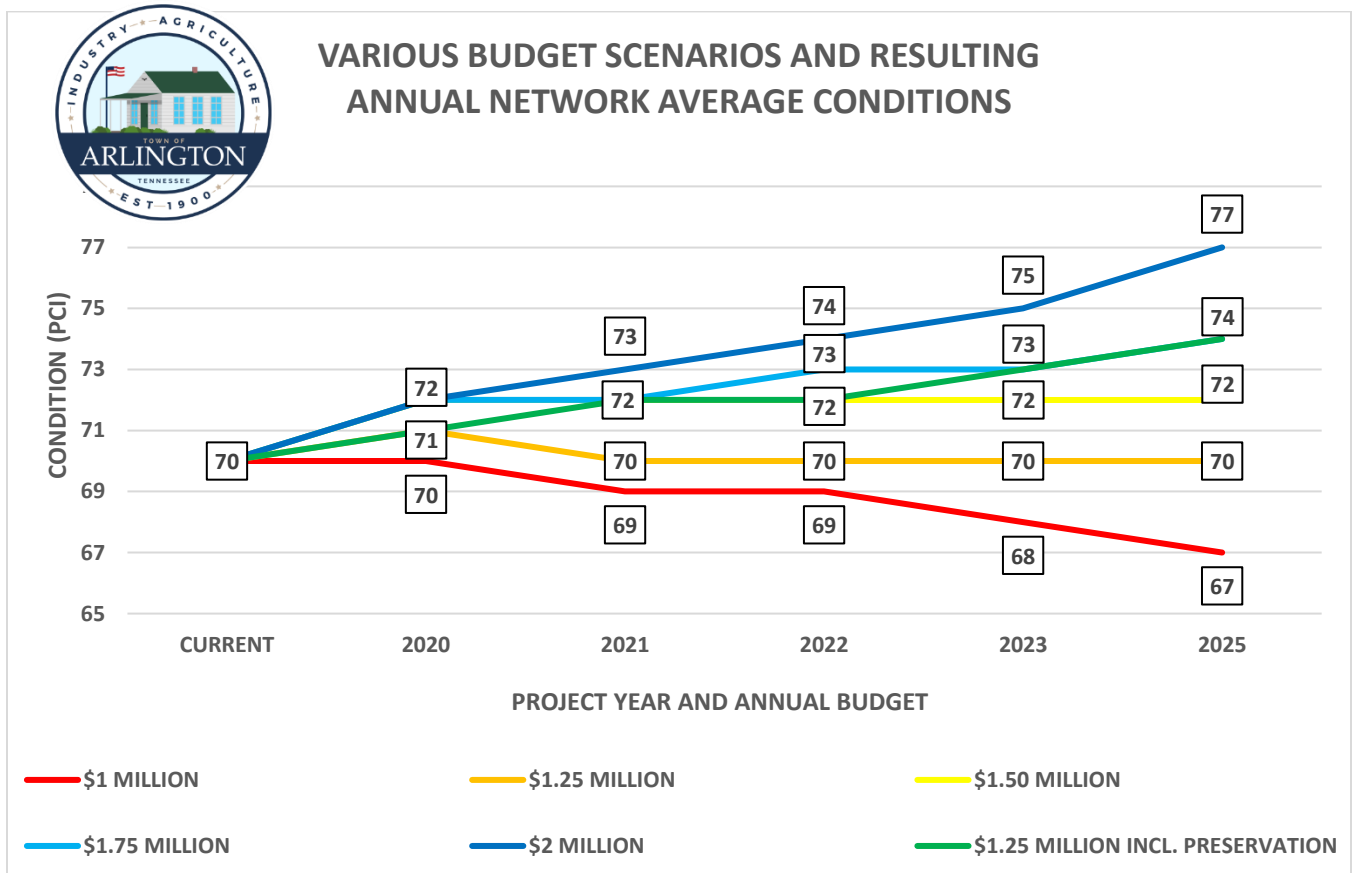
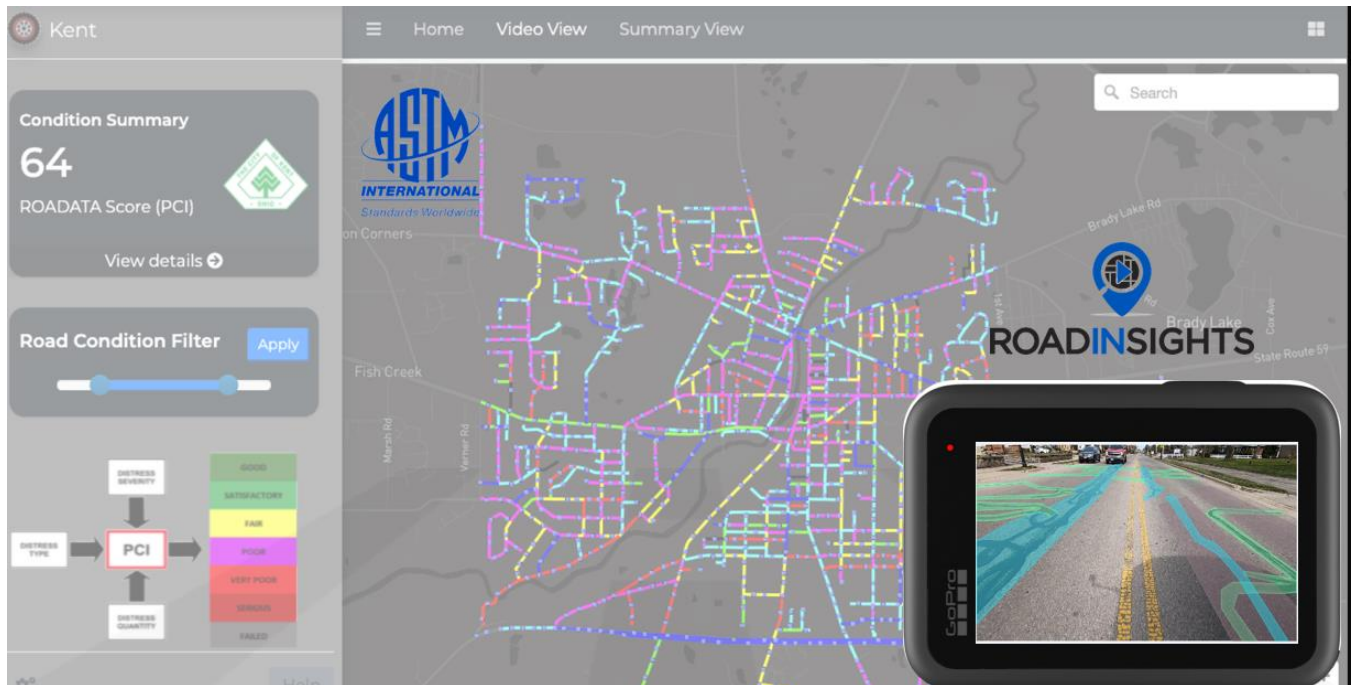
G. Managed Services

PMG completes our turn-key pavement management solution through our software, consulting, and support services:

- 1 Year of RoadInSights Web Based Dashboard– Annual Map-Driven Condition and Geo-Located Streaming Video Service with Unlimited Access
- 1 Year of PAVER Software and PMG database hosting our secure Google Cloud Server for Two users. Additional users, \$500 per user per year.
- 1 Year of Continued Consulting, Training, Support Services (Up to 8 hours each year)

These annual services provide the critical systems, tools, data, accessibility, and resources to complete the PMG turn-key pavement management solution. Your annual managed services subscription will begin the date of our Project Review and Closeout Meeting and will end on December 31, 2023. An Annual Managed Services proposal will be provided for review and consideration at this time, with services extended thru 12/31/2024.

PMG will provide a proposal for continued pavement management services under a similar scope of services and price at this time for the 2024 fiscal year/season.



Section 4. Project Invoicing and Terms

PMG will invoice monthly, based on project task progress, against the task percentages outlined in the cost table above. Payment terms are to be NET 30, and PMG greatly appreciates all efforts for prompt and on-time payments. We will provide supporting documents for each invoice as well.

Section 5. Project Schedule

Once PMG has received a signed copy of this proposal with the purchase order number and City contract, we will schedule and host the project kickoff meeting, typically within two weeks of receipt. The actual project schedule will be reviewed and discussed on this call, with services typically beginning within 30 days of the kickoff meeting. PMG estimates this project to be completed within 60 days of the start date, and a late Spring final project deliverable.

Section 6. Recent Projects

PMG is a recognized leader in collecting quality data and providing turn-key pavement management programs throughout the Nation. The size of these clients' roadway networks ranges anywhere from 12 centerline miles to over 2,000 centerline miles in size! Large or small, near or far, PMG provides quality, objective, and standardized pavement management services to all in need. Below you will find a shortlist of our current and past clients; a complete list of projects completed within the past year is available upon request:



Section 7. Project Staffing

Key Personnel

James Golden, CEO

James holds an associate degree in drafting design technology from the Central Ohio Technical College and a bachelor's degree in Information Technology from the University of Phoenix. He has been working directly within the engineering and pavement management industry for over 23 years. The first 12 worked directly under a Civil P.E. and pavement management-specific engineering consultancy as Chief Operating Officer. The remaining ten have come as CEO and business owner, serving federal, state, and local agencies with their pavement management and roadway condition assessment needs. James has not only proven competency in ASTM D6433 condition assessment and advanced pavement management but has also successfully taught others as well. Certifications from Colorado State University's Level I and II Pavement Management training and the Metropolitan Transportation Commission's Rater Certification Program.



Additional Project Personnel and Availability:

Name	Role	Experience	Project Availability	Estimated Hours
James Golden	Principal in Charge	20 Years, 500 + Similar Projects	50%	80
Dominic Caminiti	Project Management	10 Years, 200 + Similar Projects	75%	200
Dillon Golden	ASTM Inspection Management	7 Years, 100 + Similar Projects	100%	320
Cory Joyce	GIS and Video Management	3 Years, 60 + Similar Projects	100%	160
Martin Ziegler	Video Capture	1 Year, 30 + Similar Projects	100%	140
Janet Golden	Office Management	10 Years, 500 + Similar Projects	100%	40



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

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: KENNY WILLIAMS, CITY MANAGER/ CHIEF OF POLICE
FRANCISCA ALVARADO, CITY CLERK

DATE: JULY 14, 2022

SUBJECT: LEAGUE OF CALIFORNIA CITIES

RECOMMENDATION:

STAFF RECOMMENDS COUNCIL ASSIGN VOTING DELEGATES AND ALTERNATES FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE & EXPO SEPTEMBER 7-9, 2022.

Discussion:

EACH YEAR COUNCIL APPOINTS A VOTING DELEGATE AND UP TO TWO ALTERNATES FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE & EXPO. THE VOTING DELEGATES VOTE ON IMPORTANT POLICY POSITIONS THE LEAGUE ASSUMES FOR THE COMING YEAR. IN ORDER FOR LEAGUE POLICY TO REFLECT THE CITY OF MCFARLAND'S PHILOSOPHY IT IS IMPORTANT WE HAVE A REPRESENTATIVE PRESENT AND VOTING.

Financial impact:

NONE

Attachments:

2022 ANNUAL CONFERENCE VOTING DELEGATE/ ALTERNATE FORM



Council Action Advised by August 31, 2022

DATE: June 1, 2022

TO: City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 7-9, 2022



Cal Cities 2022 Annual Conference & Expo is scheduled for September 7-9, 2022 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 9. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Friday, September 2. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by June 1 on the [Cal Cities](#) website. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.



LEAGUE OF
**CALIFORNIA
CITIES**

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may not transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate-Desk and obtain the special sticker on their badges.

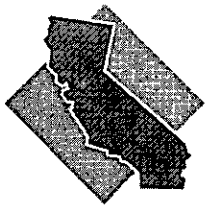
The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, September 7, 8:00 a.m. – 6:00 p.m.; Thursday, September 8, 7:00 a.m. – 4:00 p.m.; and Friday, September 9, 7:30 a.m.–12:30 p.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Friday, September 2. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



LEAGUE OF
**CALIFORNIA
CITIES**

CITY: _____

**2022 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Friday, September 2, 2022. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ Email: _____

Mayor or City Clerk _____ Date: _____ Phone: _____
(circle one) (signature)

Please complete and return by Friday, September 2, 2022 to:

Darla Yacub, Assistant to the Administrative Services Director

E-mail: dyacub@calcities.org; Phone: (916) 658-8254



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

TO: Mayor and City Council
FROM: Kenny Williams, Chief of Police / City Manager
DATE: July 14, 2022
SUBJECT: Janitorial Service for City Hall

RECOMMENDATION:

Staff recommends the City Council discuss and approve the proposal to hire Cal Clean, LLC Janitorial Services to clean city hall.

BACKGROUND:

Currently, the city has no custodial services to clean the city hall building. Over the past year, the city has assigned employees from various departments to clean city hall. This extra task is a collateral assignment assigned to employees that are hired for other functions. Unfortunately, because of the workload, these individuals cannot provide a consistent schedule of cleaning. Therefore, city hall often has dirty floors, unemptied garbage receptacles, empty paper towel and toilet paper holders, as well as dirty windows and carpet.

Customers and visitor's frequent city hall usually tending to business by use of the city hall lobby and sometimes the lobby restroom. Because of the inconsistency in cleaning, the lobby and restroom often have dirty floors and many times the bathroom is out of paper towels and toilet paper. This reflects negatively on the city and decreases the faith the residents have in our ability to provide a professional public service.

Currently, the employees assigned to clean city hall have no formal or informal training in custodial work and therefore they do not possess the knowledge or skill set necessary to provide an appropriate cleaning service for the city. The city needs a Janitorial Service to assure city hall is appropriately maintained and assure we are professionally servicing our customers. This service will also decrease the purchasing of cleaning supplies and equipment we currently use to upkeep the facilities.

Upon Councils' approval of the hiring of a Janitorial Service, staff will assure appropriate references and insurances prior to completing the agreement.

COSTS:

The City was provided a quote from Cal Clean, LLC Janitorial Service for a weekly cleaning service of \$400 per month. If approved this cost will be funded in the 2022/2023 budget which is estimated to be completed in four months.

FISCAL IMPACT:

The total cost to hire Cal Clean, LLC Janitorial Service for the next four months is \$ 1600, and the funds would come from the 2021/2022 ARPA funds.

ATTACHMENT:

Cal Clean, LLC Janitorial Service Quote.



Customized Service Plan and Proposal

2 TIMES a week

Prepared for:

CITY OF McFarland

For services at:

*401 West Kern Avenue
McFarland CA 93250*

By:

Date:

2-23-2022

CAL CLEAN, LLC.

FO SERVICE AGREEMENT - MFS

The undersigned (CUSTOMER) hereby accepts the proposal of an independent General Health-Based Cleaning System® Franchise Owner (FRANCHISE OWNER) for specified cleaning services, and the parties agree that the FRANCHISE OWNER will supply Health-Based Cleaning System® Services for CUSTOMER's premises located at:

- Customer:
- Street Address:
- City, State, Zip:

Upon the following terms:

1. Service Charge:

750 per month, cash basis, \$ applies to include 8 hour(s) per week service, total _____

Service Days:

☐ Monday

☐ Tuesday

☒ Wednesday

☐ Thursday

☒ Friday

☐ Saturday

☐ Sunday

The services are to be performed on the evening, unless otherwise agreed to by the parties.

2. CUSTOMER acknowledges that all Health-Based Cleaning System® services will be performed by FRANCHISE OWNER. FRANCHISE OWNER has successfully completed Health-Based Cleaning System® Training Program and has insurance and a general bond.

3. Included in the Service Charge will be service, cleaning supplies, and any equipment, which will be furnished by FRANCHISE OWNER. The Service Charge does not include floor, paper supplies, and toilettes, which can be provided at CUSTOMER's expense, at contractive prices. The Service Charge also does not include any use tax, tax on sales, services or supplies, or other such tax, which taxes shall be paid by CUSTOMER. CUSTOMER agrees to reimburse FRANCHISE OWNER the amount of any such taxes if paid by FRANCHISE OWNER on CUSTOMER's behalf.

4. All services specified in the Service Plan attached to this Service Agreement will be provided to CUSTOMER in a satisfactory manner by the FRANCHISE OWNER. CUSTOMER acknowledges that any those Services under Additional Services specifically identified in the Service Plan will be provided under this Service Agreement.

5. Additional services, not included in FRANCHISE OWNER'S Service Charge, to be performed upon request, priced per occurrence, at CUSTOMER'S expense, include:

Additional Services	Charge	Notes
1. _____	\$ _____	_____
2. _____	\$ _____	_____
3. _____	\$ _____	_____
4. _____	\$ _____	_____
5. _____	\$ _____	_____

Additional services accepted by: _____ Signature

6. (a) The term of this Service Agreement is for one (1) year. This one-year period shall begin on the date services are scheduled to begin. This Service Agreement shall automatically extend for additional one (1) year periods, unless at least thirty (30) days prior to each anniversary of the date services are scheduled to begin, either party gives the other written notice of its intent not to renew.

(b) If a party to this Service Agreement fails to perform its obligations (signature and non-performing party), the party causing non-performance shall send the non-performing party written notice, specifying the manner of non-performance. The notice shall provide that the non-performing party shall have fifteen (15) days from receipt of the notice to cure or amend the terms of non-performance (the "Cure Period"). If these terms are not corrected or cured within the Cure Period, the causing party may issue a thirty (30) day written notice of termination and/or pursue other available remedies for default.

CAL CLEAN, LLC Service Plan

Areas to be cleaned:

RECEPTION
CONFERENCE ROOMS
PRIVATE OFFICES
RESTROOMS
KITCHENETTE
COPY ROOM
HALLWAYS

Lobby
Reception
Conference Rooms
Private Offices
Restrooms ()
Kitchenette
Copy Room
Hallways

Other areas not listed above:

public works

: Vacuum and mop
trash

Exclude

Service Days:

☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☒ Friday ☐ Saturday ☐ Sunday

If the CUSTOMER's notice under this 6(b) concerns service issues, the CUSTOMER shall permit the FRANCHISE OWNER access to the premises during the Cure Period to cure the service issue; and shall also accompany the FRANCHISE OWNER on an inspection of the premises during the fifteen (15) day cure period. Failure to comply will entitle FRANCHISE OWNER to collect the full amount due through the term of this service Agreement.

(c) Notwithstanding the above, FRANCHISE OWNER may, but shall not be obligated to, terminate this service agreement immediately for non-payment by CUSTOMER of service charges due.

7. The service charge will remain in effect for one year unless there are changes in the original specifications for the premises. In the event of such changes, CUSTOMER will advise FRANCHISE OWNER accordingly, and an adjustment in the service charge, as agreed to by the parties, will be made.

8. CUSTOMER agrees that it will not employ or contract with any of FRANCHISE OWNER's employees during the term of this Service Agreement or for one hundred and eighty (180) days after termination of this service agreement, without FRANCHISE OWNER's written consent.

9. Melton Franchise Systems, Inc. (" Cal Clean") will bill CUSTOMER monthly on behalf of the FRANCHISE OWNER. CUSTOMER agrees to pay Cal Clean the amount that is due and owing under the terms of the Service Agreement ten days of billing. Late payments will incur service and finance charges. In the event of default of payment, CUSTOMER agrees to pay Cal Clean and the FRANCHISE OWNER's attorney's fees and cost for collection.

10. Services shall be performed as stated in the Service Plan attached to this Service Agreement with the exception of the following six (6) legal holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. No Service charge credits will be issued for these holidays. However, service can be provided on these holidays at an additional cost if required. Services shall be scheduled during the hours approved or directed by manger/owner.

11. If "Additional Special Services" are included in the Service Plan attached to this Service Agreement, and if CUSTOMER cancels any periodic Special Services described therein for which a prorated monthly charge is included in CUSTOMER's total monthly Service Charge, any amount owing by CUSTOMER for Special Services performed prior to the cancellation shall be payable in full no later than five (5) days after the cancellation.

12. The undersigned warrant and represent that they have full authority to enter into the Service Agreement, and that it will be binding upon the parties and their respective successors and assigns.

13. This Service Agreement and attached exhibits constitute the complete agreement of the parties concerning the provision of cleaning services to the CUSTOMER, and supersedes all other prior or contemporaneous agreements between the parties, whether written or oral, on the same subject. No waiver or modification of this Service Agreement shall be valid unless in writing and executed by FRANCHISE OWNER and CUSTOMER. Additionally, in no event shall the terms and conditions of any purchase order or other form subsequently submitted by CUSTOMER to FRANCHISE OWNER become a part of this service agreement, and FRANCHISE OWNER shall not be bound by any such terms and conditions.

14. This Service Agreement may be assigned by the FRANCHISE OWNER to Cal Clean; and shall be automatically assigned to Cal Clean upon (a) termination of FRANCHISE OWNER's Janitorial Franchise Agreement for any reason; (b) expiration of the Janitorial Franchise Agreement; or (c) unsatisfactory service of the CUSTOMER that is not timely cured by FRANCHISE OWNER.

CUSTOMER:

Signature and Date

Print Name and Title

Email Address

Please email or fax signed contract to:

FRANCHISE OWNER:

Humberto Masillon
Sales Consultant (Signature and Date)

Print Name and Title

Service Start Date

Regular Services Included in your 5x Service Plan:

The following tasks will be included in your Service Plan and delivered by a trained and certified Cal Clean LLC. using the Cal Clean Program.

Dusting and Disinfecting

Over the years we've learned that there's more to cleaning than just appearance. The Cal Clean System leads the industry in cleaning at a deeper level to help reduce the spread of illness-causing germs.

INCLUDED TASKS	FREQUENCY
Internal Glass or Mirrors - Spot Clean Spot clean internal partition glass or mirrors to remove smudges and fingerprints.	2x per week
Damp Wipe and Disinfect Surfaces - Spot Clean Spot dust and clean accessible fixtures and office furniture including file cabinets, desks, credenzas, counter tops, display units, window sills.	1x per week
Damp Wipe and Disinfect Surfaces - Detail Clean Thoroughly dust and clean accessible fixtures and office furniture including file cabinets, desks, credenzas, counter tops, display units, window sills.	2x per week
Damp Wipe and Disinfect High Touch Points Clean and disinfect high touch points such as light switches and door knobs. Clean both sides of main entrance glass doors.	2x per week
Damp Wipe and Disinfect Counters and Sinks Damp wipe and disinfect counters and sinks in areas other than restrooms or kitchens.	2x per week
Damp Wipe and Disinfect Telephones Damp wipe and disinfect desktop telephones.	1x per week
High and Low Dusting Clean items up to 12 feet from the floor (high dusting), such as ceiling vents, light fixtures, high window sills and corners not cleaned as part of normal wiping, and items near floor (low dusting), such as vents, corners, outlets, baseboards, etc.	2x per month
Vacuum Furnishings or Wet Wipe Vacuum fabric-covered furnishings and or wet wipe other furniture to remove visible dust or soil.	2x per month
Dust Vertical or Horizontal Blinds Clean vertical or horizontal blinds, not to exceed 12 feet from the floor, to remove dust and visible soil.	2x per month

Carpet and Floor Care

Extra attention for your carpets and hard floors using multi-filtration vacuums to improve air quality by removing 99.97% of dust, dirt, bacteria, mold, yeast and particles down to 0.3 microns.

INCLUDED TASKS	FREQUENCY
Vacuum Carpet - Spot Clean Spot vacuum visible soil from carpets on days when wall-to-wall vacuuming is not scheduled.	2x per week
Wall-to-Wall Vacuum Carpet - Detail Clean Detail vacuum accessible carpeted areas with approved HEPA backpack units.	2x per week

Cal Clean LLC. Businesses use EPA-registered, hospital-grade disinfectant products recommended by the Centers for Disease Control and Prevention (CDC) to limit the spread of germs, especially in restrooms.

INCLUDED TASKS	FREQUENCY
Damp Wipe and Disinfect Restrooms ▪ Restroom Fixtures: Clean and polish dispensers and fixtures. Clean and disinfect wash basins, toilet bowls, urinal, and counter tops. ▪ Restroom Walls: Clean accessible walls and toilet partitions to remove visible soil. ▪ Restroom Floors: Mop all floors using coded microfiber flat mopping system and disinfecting finished floor cleaner. ▪ Restroom Mirrors: Polish all chrome and mirrors. ▪ Restroom Supplies: Restock expendable products such as paper towels, toilet tissue, hand soap, liners and deodorant products from customer inventory. ▪ Restroom Trash Removal: Empty trash cans, replace liners, spot clean receptacle as needed and take trash to designated area.	2 per week

Closing Tasks

INCLUDED TASKS	FREQUENCY
Clean and organize the janitor closet.	2 per week
Turn off lights as instructed.	2 per week
Lock doors and windows as instructed.	2 per week
Set alarms as instructed.	2 per week
Notify customer of any observed irregularities, burnt out lights.	2 per week

Initials

Initials	
Wall-to-Wall Vacuum or Dust Mop Hard Floor Surfaces Dry mop hard surface floors using a dust mop, vacuum or dry/wet mop.	2 per week
Damp Mop Hard Surface Floors - Detail Clean Damp mop hard surface floors using a no-dip protocol and changing pad often to ensure removal of dirt.	2 per week

Trash

INCLUDED TASKS	FREQUENCY
Empty Cans and Remove Trash Empty trash that is contained in trash cans, in an area designated specifically for trash, or clearly labeled as trash and transport to customer's trash removal or storage area. Replace liners, spot clean receptacles as needed and take trash to designated area on customer premises. Please note: Any item that is in trash cans, designated trash areas, or clearly labeled as trash will be considered trash regardless of the content, and its loss will not be the responsibility of the Coverall Franchised Business Owner or	2 per week

Kitchen Areas

The Color-Coding for Health® Program uses microfiber towels and mop pads to clean, disinfect, remove germs and prevent cross-contamination in your kitchen areas.

INCLUDED TASKS	FREQUENCY
Damp Wipe and Disinfect Counters, Tables and Sinks - Detail Clean Thoroughly Damp wipe and disinfect counters, tables and sinks	2 per week
Damp Wipe and Disinfect Refrigerator - Spot Clean Spot clean exterior (outside) of refrigerator to remove smudges and fingerprints	2 per week
Empty Cans and Remove Trash Empty trash that is contained in trash cans, in an area designated specifically for trash, or clearly labeled as trash and transport to customer's trash removal or storage area. Replace liners, spot clean receptacles as needed and take trash to designated area on customer premises. Please note: Any item that is in trash cans, designated trash areas, or clearly labeled as trash will be considered trash regardless of the content, and its loss will not be the responsibility of the Coverall Franchised Business Owner or Coverall.	2 per week
Damp Wipe and Disinfect Microwave[s] Thoroughly damp wipe and disinfect inside and outside of microwave with all-purpose disinfectant cleaner to wipe food contact surfaces	2 per week

Initials

Restroom Service

RESOLUTION NO. 2022-0067

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM ARPA TO HIRE A PROFESSIONAL JANITORIAL SERVICE TO CLEAN CITY HALL ON A MONTHLY BASIS.

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2021/2022; and

WHEREAS, the current budget does not allocate funds to hire a Janitorial Service for city hall.

WHEREAS, an allocation of \$1600 is needed to fund the monthly cost for the next four months.

WHEREAS, the City desires to allocate an additional \$1600 from the ARPA funds for the Janitorial Service.

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) An additional \$1600 shall be allocated to the budget line to hire a Janitorial Service.
- 3) The increased allocation shall be in full force and effect should the City approve any continuing resolutions pending approval of the 2022/2023 fiscal year budget.
- 4) The City Manager is hereby authorized and directed to use ARPA funds in the amount of \$1600 to hire a Janitorial Service for the city hall.
- 5) The City Clerk shall certify the passage and adoption of this resolution.
- 6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 14th day of July 2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Kenny Williams, City Manager/Chief of
Police

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Sally Tafoya, Mayor

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

Francisca Alvarado, City Clerk



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

TO: Honorable Mayor and City Council

FROM: Kenny Williams, City Manager
Diego Viramontes, Finance Manager

DATE: July 14, 2022

SUBJECT: Report, Discuss, and possible Approval of resolution No. A Resolution of the City Council of the City of McFarland approving an appropriation of funds from ARPA for the funding of staff training with Tyler Technologies.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly adopt the attached resolution appropriating \$20,000.00 for staff training with Tyler Technologies.

BACKGROUND:

The City currently utilizes Tyler Technologies (“Tyler”) financial management software program known as ERP Pro 10. Upon its acquisition, it is believed that certain staff received appropriate training to competently use ERP Pro 10. Since that time, most of the Finance staff has turned over multiple times with a loss of knowledge on each turnover. As a result of this turnover and lack of training for current staff, the current software is not being utilized to its full potential. Staff believes an appropriate training program on the City’s financial system is critical to ensure staff has the necessary skills to perform their daily tasks. These funds will also be used to train employees of other departments engaged in finance functions, such as payables and invoice creation.

FISCAL IMPACT:

\$20,000.00 – Funded Fully by American Rescue Plan Act (ARPA) funds.

ATTACHMENT:

1. Email from Tyler Representative regarding Training Pricing
2. Resolution No. 2022-0068

Diego Viramontes

From: Reeves, Robin <Robin.Reeves@tylertech.com>
Sent: Wednesday, July 6, 2022 11:29 AM
To: Diego Viramontes
Subject: RE: City of McFarland

Good morning!

The City has a subscription to TylerU for quick online training. Go to www.tylertech.com and either login or register. Then choose the blue client support button, ERP Pro (Incode 9 & 10) and you will find Tyler University access there. Tyler Community in the same area, also has a few training videos and information.

We have Tyler Tutoring available for one-on-one instructor lead training at @250 per hour, minimum of 2 hours. This is a great option as you can purchase a block of hours and use them in the different areas of training needs. You can use a couple of hours at a time or whatever timeframe you need.

Also, at times, Tyler Community will announce VLL's (Virtual Learning Labs) that are billable, but you will have coursework with an online instructor.

Let me know if you would like to utilize Tyler Tutoring and the hours you would like to purchase and I will put together pricing for review.

Thank you,

Robin Reeves
Senior Account Representative
Tyler Technologies, Inc.

P: 800.646.2633 ext. 798302

www.tylertech.com

Ask me about PrePaid Meters!



From: Diego Viramontes <dviramontes@mcfarlandcity.org>
Sent: Wednesday, July 6, 2022 11:57 AM
To: Reeves, Robin <Robin.Reeves@tylertech.com>
Subject: Re: City of McFarland

Hi Robin,

I'm following up on the training options. Can you please provide pricing options?

Thanks,

Diego

From: Reeves, Robin <Robin.Reeves@tylertech.com>

Date: Tuesday, July 5, 2022 at 11:03 AM

To: Diego Viramontes <dviramontes@mcfarlandcity.org>

Subject: Automatic reply: City of McFarland

Thank you for your email! I will be out of the office July 6th-8th.

If you need immediate assistance please contact incodeinsidesales@tylertech.com.

If an emergency, please text your Entity, Name and what it's regarding to 806-786-3431.

Thank you, Robin

RESOLUTION NO. 2022-0068

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM ARPA FOR THE
FUNDING OF STAFF TRAINING WITH TYLER TECHNOLOGIES**

WHEREAS, the City Council of the City of McFarland has approved a continuing resolution for the 2022/2023 fiscal year budget; and

WHEREAS, the current budget does not allocate funds for staff training in the City's financial accounting software;

WHEREAS, a one time allocation in the amount of \$20,000 to the General Fund is needed for staff training.

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) An additional \$20,000 from ARPA funds shall be allocated to the budget line for professional services in the Finance Department in the City's General Fund.
- 3) The increased allocation shall be in full force and effect immediately pending approval of the 2022/2023 fiscal year budget.
- 4) The City Manager is hereby authorized and directed to utilize ARPA funds for staff training with Tyler Technologies.
- 5) The City Clerk shall certify to the passage and adoption of this resolution.
- 6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 14th day of July 2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Kenny Williams, City Manager/ Chief of
Police

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Sally Tafoya, Mayor

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

Francisca Alvarado, City Clerk