

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

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

**August 11, 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 ***\$163,512.93*** from July 13, 2022, to July 26, 2022.
2. Approval of Payroll Report in the Amount of ***\$248,187.69*** for July 2022.
3. Approval of ***July 28, 2022***, Regular Meeting Minutes.
4. Approval of ***July 28, 2022***, Special Meeting Minutes.
5. Approval of ***August 02, 2022***, Special Meeting Minutes.

PUBLIC HEARINGS:

None

ADMINISTRATIVE AGENDA

6. Report, Discuss and Possible Approval of ***Resolution No. 2022-0086***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND, SEWER FUND, REFUSE FUND AND WATER FUND FOR THE FUNDING OF THE STAFF ACCOUNTANT POSITION.
7. Report, Discussion, and Possible Approval of ***Resolution No. 2022-0087***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A JOB DESCRIPTION FOR BUILDING INSPECTOR I.
8. Report, Discussion, and Possible Approval of ***Resolution No. 2022-0088***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 3) TO COMMUNITY FACILITIES DISTRICT NO. 2017-1 (POLICE SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN.
9. Report, Discussion, and Possible Approval of ***Resolution No. 2022-0089***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO

ANNEX TERRITORY (ANNEXATION NO. 3) TO COMMUNITY FACILITIES DISTRICT NO. 2017-2 (LANDSCAPING AND STREET MAINTENANCE), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN.

10. Report, Discussion, and Possible Approval of *Resolution No. 2022-0090*, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 2) TO COMMUNITY FACILITIES DISTRICT NO. 2019-1 (FIRE PROTECTION SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN.
11. Report, Discussion, and Possible Approval of *Resolution No. 2022-0091*, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AGREEMENT WITH THE REGENTS OF THE UNIVERSITY OF CALIFORNIA.
12. Staff recommends council discuss & approve the plan to begin recruitment for a new Chief of Police.
13. Report, Discussion, and Possible Approval of *Resolution No. 2022-009*, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE TRANSFER OF LAND (VILLA DE CARIBE PARK) TO MCFARLAND PARKS AND RECREATION DISTRICT.

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Delano Mosquito Abatement District (DMAD) – Councilmember 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 S. Ayon
- f. Kern Local Agency Formation Commission (LAFCO) – Councilmember S. 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 **August 5, 2022.**

Francisca Alvarado, City Clerk

A handwritten signature in blue ink, appearing to read "Peter A. Cosentini", with a long horizontal flourish extending to the right.

Peter Cosentini, Assistant City Manager

A handwritten signature in blue ink, appearing to read "Kenneth Williams", with a long horizontal flourish extending to the right.

Kenneth Williams, Interim City Manager

Next Meeting: Regular City Council **August 25, 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

Payment Dates 7/13/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - ADLERHORST INT.					
ADLERHORST INT.	107987	07/14/2022	Training & Patrol Re-Certificatio...	01-150-52000-0000-1	500.00
Vendor ADLERHORST INT. - ADLERHORST INT. Total:					500.00
Vendor: Advanced Data Storg - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	0150454	07/14/2022	Inv. 150454 06/30/22	01-150-52200-0000-1	41.40
Vendor Advanced Data Storg - Advanced Data Storage, Inc. Total:					41.40
Vendor: Amador Ayon - Amador Ayon					
Amador Ayon	INV0021674	07/08/2022	Deposit Refund Rental	01-24000-0000-1	350.00
Vendor Amador Ayon - Amador Ayon Total:					350.00
Vendor: American Fidelity - American Fidelity					
American Fidelity	CM0000289	07/13/2022	Life 1	01-22900-0000-1	-5.14
American Fidelity	CM0000289	07/13/2022	Life 1	30-22900-0000-1	-5.14
American Fidelity	CM0000289	07/13/2022	Life 1	31-22900-0000-1	-1.72
American Fidelity	CM0000289	07/13/2022	Life 1	32-22900-0000-1	-5.12
American Fidelity	CM0000290	07/13/2022	American Fidelity - Disability In...	01-22700-0000-1	-17.05
American Fidelity	CM0000290	07/13/2022	American Fidelity - Disability In...	30-22700-0000-1	-17.05
American Fidelity	CM0000290	07/13/2022	American Fidelity - Disability In...	31-22700-0000-1	-5.69
American Fidelity	CM0000290	07/13/2022	American Fidelity - Disability In...	32-22700-0000-1	-17.07
American Fidelity	CM0000291	07/13/2022	Health FSA	01-22600-0000-1	-23.08
American Fidelity	CM0000291	07/13/2022	Health FSA	30-22600-0000-1	-23.08
American Fidelity	CM0000291	07/13/2022	Health FSA	31-22600-0000-1	-7.70
American Fidelity	CM0000291	07/13/2022	Health FSA	32-22600-0000-1	-23.06
American Fidelity	CM0000292	07/13/2022	Life 1	01-22900-0000-1	-12.46
American Fidelity	CM0000292	07/13/2022	Life 1	30-22900-0000-1	-12.46
American Fidelity	CM0000292	07/13/2022	Life 1	31-22900-0000-1	-4.15
American Fidelity	CM0000292	07/13/2022	Life 1	32-22900-0000-1	-12.47
American Fidelity	INV0021744	07/13/2022	Life 1	01-22900-0000-1	5.14
American Fidelity	INV0021744	07/13/2022	Life 1	30-22900-0000-1	5.14
American Fidelity	INV0021744	07/13/2022	Life 1	31-22900-0000-1	1.72
American Fidelity	INV0021744	07/13/2022	Life 1	32-22900-0000-1	5.12
American Fidelity	INV0021745	07/13/2022	American Fidelity - Disability In...	01-22700-0000-1	17.05
American Fidelity	INV0021745	07/13/2022	American Fidelity - Disability In...	30-22700-0000-1	17.05
American Fidelity	INV0021745	07/13/2022	American Fidelity - Disability In...	31-22700-0000-1	5.69
American Fidelity	INV0021745	07/13/2022	American Fidelity - Disability In...	32-22700-0000-1	17.07
American Fidelity	INV0021746	07/13/2022	Health FSA	01-22600-0000-1	23.08
American Fidelity	INV0021746	07/13/2022	Health FSA	30-22600-0000-1	23.08
American Fidelity	INV0021746	07/13/2022	Health FSA	31-22600-0000-1	7.70
American Fidelity	INV0021746	07/13/2022	Health FSA	32-22600-0000-1	23.06
American Fidelity	INV0021747	07/13/2022	Life 1	01-22900-0000-1	12.46
American Fidelity	INV0021747	07/13/2022	Life 1	30-22900-0000-1	12.46
American Fidelity	INV0021747	07/13/2022	Life 1	31-22900-0000-1	4.15
American Fidelity	INV0021747	07/13/2022	Life 1	32-22900-0000-1	12.47
American Fidelity	INV0021678	07/14/2022	American Fidelity Accident 1	01-22800-0000-1	4.69
American Fidelity	INV0021678	07/14/2022	American Fidelity Accident 1	30-22800-0000-1	7.02
American Fidelity	INV0021678	07/14/2022	American Fidelity Accident 1	32-22800-0000-1	7.01
American Fidelity	INV0021679	07/14/2022	American Fidelity Accident 2* P...	30-22800-0000-1	15.41
American Fidelity	INV0021680	07/14/2022	Life 1	01-22900-0000-1	1.82
American Fidelity	INV0021680	07/14/2022	Life 1	30-22900-0000-1	18.15
American Fidelity	INV0021680	07/14/2022	Life 1	32-22900-0000-1	2.74
American Fidelity	INV0021681	07/14/2022	American Fidelity - Disability In...	01-22700-0000-1	88.03
American Fidelity	INV0021681	07/14/2022	American Fidelity - Disability In...	30-22700-0000-1	111.41
American Fidelity	INV0021681	07/14/2022	American Fidelity - Disability In...	31-22700-0000-1	16.50
American Fidelity	INV0021681	07/14/2022	American Fidelity - Disability In...	32-22700-0000-1	64.90

Expense Approval Report

Payment Dates: 7/13/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0021682	07/14/2022	Health FSA	01-22600-0000-1	24.04
American Fidelity	INV0021682	07/14/2022	Health FSA	30-22600-0000-1	7.22
American Fidelity	INV0021682	07/14/2022	Health FSA	32-22600-0000-1	32.20
American Fidelity	INV0021683	07/14/2022	Life 1	01-22900-0000-1	45.80
American Fidelity	INV0021683	07/14/2022	Life 1	30-22900-0000-1	72.16
American Fidelity	INV0021683	07/14/2022	Life 1	31-22900-0000-1	17.12
American Fidelity	INV0021683	07/14/2022	Life 1	32-22900-0000-1	37.59
American Fidelity	INV0021684	07/14/2022	Life 2	01-22900-0000-1	1.52
American Fidelity	INV0021684	07/14/2022	Life 2	30-22900-0000-1	21.69
American Fidelity	INV0021684	07/14/2022	Life 2	32-22900-0000-1	1.13
American Fidelity	INV0021685	07/14/2022	Life 3	01-22900-0000-1	1.40
American Fidelity	INV0021685	07/14/2022	Life 3	30-22900-0000-1	1.05
American Fidelity	INV0021685	07/14/2022	Life 3	32-22900-0000-1	1.03
American Fidelity	INV0021686	07/14/2022	Life 3	01-22900-0000-1	1.63
American Fidelity	INV0021686	07/14/2022	Life 3	30-22900-0000-1	1.23
American Fidelity	INV0021686	07/14/2022	Life 3	32-22900-0000-1	1.22
American Fidelity	INV0021687	07/14/2022	Life 3	01-22900-0000-1	1.35
American Fidelity	INV0021687	07/14/2022	Life 3	30-22900-0000-1	1.01
American Fidelity	INV0021687	07/14/2022	Life 3	32-22900-0000-1	1.03
American Fidelity	INV0021703	07/14/2022	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0021704	07/14/2022	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	16.50
American Fidelity	INV0021713	07/14/2022	American Fidelity Accident 1	01-22800-0000-1	34.75
American Fidelity	INV0021714	07/14/2022	American Fidelity Accident 2* P...	01-22800-0000-1	8.66
American Fidelity	INV0021715	07/14/2022	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0021716	07/14/2022	American Fidelity - Disability In...	01-22700-0000-1	296.35
American Fidelity	INV0021717	07/14/2022	Health FSA	01-22600-0000-1	14.04
American Fidelity	INV0021717	07/14/2022	Health FSA	30-22600-0000-1	2.59
American Fidelity	INV0021717	07/14/2022	Health FSA	32-22600-0000-1	2.60
American Fidelity	INV0021718	07/14/2022	Life 1	01-22900-0000-1	133.82
American Fidelity	INV0021719	07/14/2022	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0021732	07/14/2022	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					1,171.29

Vendor: APWA - APWA

APWA	773392 04042022	07/14/2022	INV Renewal for Period 7-1-22 ...	01-180-53200-0000-1	92.49
APWA	773392 04042022	07/14/2022	INV Renewal for Period 7-1-22 ...	30-500-53200-0000-1	92.49
APWA	773392 04042022	07/14/2022	INV Renewal for Period 7-1-22 ...	32-510-53200-0000-1	92.52
Vendor APWA - APWA Total:					277.50

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-105-57800-0000-1	101.28
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-110-57800-0000-1	41.41
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-115-57800-0000-1	42.65
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-140-57800-0000-1	29.34
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-155-57800-0000-1	29.34
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-160-57800-0000-1	29.34
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-165-57800-0000-1	29.34
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	01-175-57800-0000-1	29.34
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	20-200-57800-0000-1	16.14
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	30-500-57800-0000-1	157.56
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	31-505-57800-0000-1	19.54
At&t Mobility	287237972024x07112022	07/14/2022	287237972024x07112022	32-510-57800-0000-1	157.63
At&t Mobility	287265953941x07062022	07/14/2022	287265953941x07062022	01-165-57800-0000-1	133.49
Vendor At&t Mobility - At&t Mobility Total:					816.40

Vendor: Auto Zone - Auto Zone

Auto Zone	6270432174	07/14/2022	Inv. 6270432174 (06/12/2022) ...	01-150-56600-0000-1	157.88
Auto Zone	6270445153	07/14/2022	Inv. 6270445153 (06/30/2022) ...	01-150-56600-0000-1	50.43
Vendor Auto Zone - Auto Zone Total:					208.31

Vendor: Battery Systems - Battery Systems

Battery Systems	7716536	07/14/2022	INV 7716536 Battery	30-500-56410-0000-1	541.72
Vendor Battery Systems - Battery Systems Total:					541.72

Expense Approval Report

Payment Dates: 7/13/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	22-282	07/14/2022	INV 22-282 Davis Elmo Perkins	25-000-52960-8490-1	120.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					120.00
Vendor: B-Line - B-Line Sales Inc.					
B-Line Sales Inc.	26808	07/14/2022	INV 26808 Pump CChem Injectio...	32-510-57400-0000-1	1,625.15
Vendor B-Line - B-Line Sales Inc. Total:					1,625.15
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	BPI253027	07/14/2022	BPI253027	32-510-57400-0000-1	947.82
Brenntag Pacific Inc.	BPI253028	07/14/2022	BPI253028	32-510-57400-0000-1	1,185.11
Brenntag Pacific Inc.	BPI253029	07/14/2022	BPI253029	32-510-57400-0000-1	1,186.45
Brenntag Pacific Inc.	BPI253977	07/14/2022	BPI253977	32-510-57400-0000-1	2,658.31
Brenntag Pacific Inc.	BPI253978	07/14/2022	BPI253978	32-510-57400-0000-1	710.06
Vendor Brenntag - Brenntag Pacific Inc. Total:					6,687.75
Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	4971246	07/14/2022	4971246	01-130-51200-0000-1	247.66
Brink's, Inc.	4971246	07/14/2022	4971246	30-500-51200-0000-1	247.64
Brink's, Inc.	4971246	07/14/2022	4971246	31-505-51200-0000-1	247.64
Brink's, Inc.	4971246	07/14/2022	4971246	32-510-51200-0000-1	247.64
Vendor Brink's, Inc. - Brink's, Inc. Total:					990.58
Vendor: Business Card - Business Card					
Business Card	INV0021754	07/14/2022	CC# 7550 - Late Payment Fee	01-150-53200-0000-1	39.00
Business Card	INV0021755	07/14/2022	CC# 7550 - Finance Charge	01-150-53200-0000-1	37.20
Business Card	INV0021756	07/14/2022	CC# 7550 - Shell - Transport new..	01-150-54000-0000-1	40.04
Business Card	INV0021757	07/14/2022	CC# 7550 - Finance Charge	01-150-53200-0000-1	20.87
Business Card	INV0021758	07/14/2022	CC# 7550 - Shell - Transport new..	01-150-54000-0000-1	40.00
Business Card	INV0021759	07/14/2022	CC# 7550 - GP Device Subsc.	01-150-53200-0000-1	24.95
Business Card	INV0021760	07/14/2022	CC# 7550 - Indeed - SP June 20...	01-150-52200-0000-1	307.72
Business Card	INV0021760	07/14/2022	CC# 7550 - Indeed - SP June 20...	01-165-56000-0000-1	300.00
Business Card	INV0021761	07/14/2022	CC# 7550 - Indeed - June 2022 F...	01-115-52200-0000-1	646.00
Vendor Business Card - Business Card Total:					1,455.78
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	574361	07/14/2022	Inv. 574361 Fingerprint - Vendo..	01-110-42340-7740-1	32.00
CA Department of Justice	574361	07/14/2022	Inv. 574361 Fingerprint - K.Frie...	01-150-56000-0000-1	108.00
Vendor CA Department of Jus - CA Department of Justice Total:					140.00
Vendor: California Building - California Building					
California Building	15352	07/14/2022	California Building Officials - Cla...	01-160-52000-0000-1	215.00
Vendor California Building - California Building Total:					215.00
Vendor: Cannon - Cannon					
Cannon	80922	07/14/2022	Inv No 80922 - Elmo Hwy Medic...	01-140-56000-8449-1	836.75
Vendor Cannon - Cannon Total:					836.75
Vendor: Nun-100 - Catalina Nunez					
Catalina Nunez	INV0021762	07/14/2022	Reimbursement - Printer Ribbon..	01-115-57200-0000-1	15.00
Catalina Nunez	INV0021762	07/14/2022	Reimbursement - PD Court Run	01-150-54000-0000-1	16.84
Catalina Nunez	INV0021762	07/14/2022	Reimbursement - Live Scan / Cu...	01-150-56000-0000-1	100.00
Vendor Nun-100 - Catalina Nunez Total:					131.84
Vendor: CenCal Auto & Truck - CenCal Auto & Truck Parts, Inc.					
CenCal Auto & Truck Parts, Inc.	820290	07/14/2022	INV 820290 Boots	30-500-56800-0000-1	52.54
Vendor CenCal Auto & Truck - CenCal Auto & Truck Parts, Inc. Total:					52.54
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4123456669	07/14/2022	Cintas 4123456669	01-180-51800-0000-1	123.74
Cintas Corporation No.3	4123456669	07/14/2022	Cintas 4123456669	30-500-51800-0000-1	106.07
Cintas Corporation No.3	4123456669	07/14/2022	Cintas 4123456669	32-510-51800-0000-1	40.56
Vendor Cintas - Cintas Corporation No.3 Total:					270.37
Vendor: CivicPlus - CivicPlus					
CivicPlus	231593	07/14/2022	231593	01-130-56000-0000-1	350.00
Vendor CivicPlus - CivicPlus Total:					350.00

Expense Approval Report

Payment Dates: 7/13/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Coro Medical LLC - Coro Med					
Coro Med	INV046653	07/14/2022	QUO046653 - Philips Child/Adul...	01-150-57400-0000-1	386.62
Vendor Coro Medical LLC - Coro Med Total:					386.62
Vendor: Creative Financial - Creative Financial					
Creative Financial	122030222	07/14/2022	122030222	01-105-52200-0000-1	508.64
Creative Financial	122030222	07/14/2022	122030222	30-500-52200-0000-1	381.48
Creative Financial	122030222	07/14/2022	122030222	32-510-52200-0000-1	381.48
Creative Financial	122210208	07/14/2022	122210208	01-105-52200-0000-1	748.00
Creative Financial	122210208	07/14/2022	122210208	30-500-52200-0000-1	561.00
Creative Financial	122210208	07/14/2022	122210208	32-510-52200-0000-1	561.00
Creative Financial	122230208	07/14/2022	122230208	01-105-52200-0000-1	756.49
Creative Financial	122230208	07/14/2022	122230208	30-500-52200-0000-1	567.38
Creative Financial	122230208	07/14/2022	122230208	32-510-52200-0000-1	567.38
Creative Financial	122240211	07/14/2022	122240211	01-105-52200-0000-1	612.00
Creative Financial	122240211	07/14/2022	122240211	30-500-52200-0000-1	459.00
Creative Financial	122240211	07/14/2022	122240211	32-510-52200-0000-1	459.00
Creative Financial	122250208	07/14/2022	122250208	01-105-52200-0000-1	442.00
Creative Financial	122250208	07/14/2022	122250208	30-500-52200-0000-1	331.50
Creative Financial	122250208	07/14/2022	122250208	32-510-52200-0000-1	331.50
Vendor Creative Financial - Creative Financial Total:					7,667.85
Vendor: Daniel Arellano - Daniel Arellano					
Daniel Arellano	INV0021766	07/14/2022	Deposit Rental Refund Daniel A...	01-24000-0000-1	100.00
Vendor Daniel Arellano - Daniel Arellano Total:					100.00
Vendor: Dee Jaspar - Dee Jaspar					
Dee Jaspar	22-04032	07/14/2022	INV 22-04032 Project	32-510-56410-0000-1	499.40
Dee Jaspar	22-06031	07/14/2022	Inv No 22-06031 - El Buen Pasto...	01-195-56000-0000-1	355.00
Dee Jaspar	22-06032	07/14/2022	Inv No 22-06032 - Elmo Hwy M...	01-140-56000-8449-1	860.50
Dee Jaspar	DJ 22-04030	07/14/2022	INV 22-04030 Project and Water..	32-510-56000-0000-1	238.50
Vendor Dee Jaspar - Dee Jaspar Total:					1,953.40
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	24759328	07/14/2022	24759328	32-510-58000-0000-1	8,547.61
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					8,547.61
Vendor: EDD - EDD					
EDD	CM0000295	07/13/2022	SDI - State Disability Insurance	01-22200-0000-1	-8.82
EDD	CM0000295	07/13/2022	SDI - State Disability Insurance	30-22200-0000-1	-8.82
EDD	CM0000295	07/13/2022	SDI - State Disability Insurance	31-22200-0000-1	-2.94
EDD	CM0000295	07/13/2022	SDI - State Disability Insurance	32-22200-0000-1	-8.82
EDD	INV0021750	07/13/2022	SDI - State Disability Insurance	01-22200-0000-1	8.82
EDD	INV0021750	07/13/2022	SDI - State Disability Insurance	30-22200-0000-1	8.82
EDD	INV0021750	07/13/2022	SDI - State Disability Insurance	31-22200-0000-1	2.94
EDD	INV0021750	07/13/2022	SDI - State Disability Insurance	32-22200-0000-1	8.82
EDD	INV0021707	07/14/2022	State Income Tax Withholding	01-22200-0000-1	469.24
EDD	INV0021707	07/14/2022	State Income Tax Withholding	20-22200-0000-1	6.79
EDD	INV0021707	07/14/2022	State Income Tax Withholding	30-22200-0000-1	466.74
EDD	INV0021707	07/14/2022	State Income Tax Withholding	31-22200-0000-1	90.42
EDD	INV0021707	07/14/2022	State Income Tax Withholding	32-22200-0000-1	222.32
EDD	INV0021708	07/14/2022	SDI - State Disability Insurance	01-22200-0000-1	181.58
EDD	INV0021708	07/14/2022	SDI - State Disability Insurance	20-22200-0000-1	24.43
EDD	INV0021708	07/14/2022	SDI - State Disability Insurance	30-22200-0000-1	164.09
EDD	INV0021708	07/14/2022	SDI - State Disability Insurance	31-22200-0000-1	38.10
EDD	INV0021708	07/14/2022	SDI - State Disability Insurance	32-22200-0000-1	124.73
EDD	INV0021709	07/14/2022	State Unemployment Insurance	01-22250-0000-1	74.93
EDD	INV0021709	07/14/2022	State Unemployment Insurance	20-22250-0000-1	81.24
EDD	INV0021709	07/14/2022	State Unemployment Insurance	30-22250-0000-1	134.99
EDD	INV0021709	07/14/2022	State Unemployment Insurance	31-22250-0000-1	85.34
EDD	INV0021709	07/14/2022	State Unemployment Insurance	32-22250-0000-1	136.85
EDD	INV0021735	07/14/2022	State Income Tax Withholding	01-22200-0000-1	2,447.64
EDD	INV0021735	07/14/2022	State Income Tax Withholding	30-22200-0000-1	197.72
EDD	INV0021735	07/14/2022	State Income Tax Withholding	31-22200-0000-1	65.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0021735	07/14/2022	State Income Tax Withholding	32-22200-0000-1	67.24
EDD	INV0021736	07/14/2022	SDI - State Disability Insurance	01-22200-0000-1	757.81
EDD	INV0021736	07/14/2022	SDI - State Disability Insurance	30-22200-0000-1	41.65
EDD	INV0021736	07/14/2022	SDI - State Disability Insurance	31-22200-0000-1	11.74
EDD	INV0021736	07/14/2022	SDI - State Disability Insurance	32-22200-0000-1	18.14
EDD	INV0021737	07/14/2022	State Unemployment Insurance	01-22250-0000-1	143.19
EDD	INV0021737	07/14/2022	State Unemployment Insurance	30-22250-0000-1	23.43
EDD	INV0021737	07/14/2022	State Unemployment Insurance	32-22250-0000-1	23.44
EDD	INV0021740	07/14/2022	State Income Tax Withholding	01-22200-0000-1	25.29
EDD	INV0021740	07/14/2022	State Income Tax Withholding	30-22200-0000-1	50.58
EDD	INV0021740	07/14/2022	State Income Tax Withholding	32-22200-0000-1	50.57
EDD	INV0021741	07/14/2022	SDI - State Disability Insurance	01-22200-0000-1	15.89
EDD	INV0021741	07/14/2022	SDI - State Disability Insurance	30-22200-0000-1	23.57
EDD	INV0021741	07/14/2022	SDI - State Disability Insurance	32-22200-0000-1	23.56
Vendor EDD - EDD Total:					6,288.48

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Payment ...CM0000294	07/13/2022	Social Security	01-22100-0000-1	-109.36
Electronic Federal Tax Payment ...CM0000294	07/13/2022	Social Security	30-22100-0000-1	-109.36
Electronic Federal Tax Payment ...CM0000294	07/13/2022	Social Security	31-22100-0000-1	-36.46
Electronic Federal Tax Payment ...CM0000294	07/13/2022	Social Security	32-22100-0000-1	-109.36
Electronic Federal Tax Payment ...CM0000296	07/13/2022	Medicare	01-22150-0000-1	-25.58
Electronic Federal Tax Payment ...CM0000296	07/13/2022	Medicare	30-22150-0000-1	-25.58
Electronic Federal Tax Payment ...CM0000296	07/13/2022	Medicare	31-22150-0000-1	-8.52
Electronic Federal Tax Payment ...CM0000296	07/13/2022	Medicare	32-22150-0000-1	-25.58
Electronic Federal Tax Payment ...INV0021749	07/13/2022	Social Security	01-22100-0000-1	109.36
Electronic Federal Tax Payment ...INV0021749	07/13/2022	Social Security	30-22100-0000-1	109.36
Electronic Federal Tax Payment ...INV0021749	07/13/2022	Social Security	31-22100-0000-1	36.46
Electronic Federal Tax Payment ...INV0021749	07/13/2022	Social Security	32-22100-0000-1	109.36
Electronic Federal Tax Payment ...INV0021751	07/13/2022	Medicare	01-22150-0000-1	25.58
Electronic Federal Tax Payment ...INV0021751	07/13/2022	Medicare	30-22150-0000-1	25.58
Electronic Federal Tax Payment ...INV0021751	07/13/2022	Medicare	31-22150-0000-1	8.52
Electronic Federal Tax Payment ...INV0021751	07/13/2022	Medicare	32-22150-0000-1	25.58
Electronic Federal Tax Payment ...INV0021705	07/14/2022	Federal Income Tax Withholding	01-22050-0000-1	1,329.72
Electronic Federal Tax Payment ...INV0021705	07/14/2022	Federal Income Tax Withholding	20-22050-0000-1	41.27
Electronic Federal Tax Payment ...INV0021705	07/14/2022	Federal Income Tax Withholding	30-22050-0000-1	1,268.29
Electronic Federal Tax Payment ...INV0021705	07/14/2022	Federal Income Tax Withholding	31-22050-0000-1	208.86
Electronic Federal Tax Payment ...INV0021705	07/14/2022	Federal Income Tax Withholding	32-22050-0000-1	521.56
Electronic Federal Tax Payment ...INV0021706	07/14/2022	Social Security	01-22100-0000-1	2,046.66
Electronic Federal Tax Payment ...INV0021706	07/14/2022	Social Security	20-22100-0000-1	275.52
Electronic Federal Tax Payment ...INV0021706	07/14/2022	Social Security	30-22100-0000-1	1,849.18
Electronic Federal Tax Payment ...INV0021706	07/14/2022	Social Security	31-22100-0000-1	429.26
Electronic Federal Tax Payment ...INV0021706	07/14/2022	Social Security	32-22100-0000-1	1,407.12
Electronic Federal Tax Payment ...INV0021710	07/14/2022	Medicare	01-22150-0000-1	478.66
Electronic Federal Tax Payment ...INV0021710	07/14/2022	Medicare	20-22150-0000-1	64.44
Electronic Federal Tax Payment ...INV0021710	07/14/2022	Medicare	30-22150-0000-1	432.52
Electronic Federal Tax Payment ...INV0021710	07/14/2022	Medicare	31-22150-0000-1	100.40
Electronic Federal Tax Payment ...INV0021710	07/14/2022	Medicare	32-22150-0000-1	329.06
Electronic Federal Tax Payment ...INV0021733	07/14/2022	Federal Income Tax Withholding	01-22050-0000-1	5,599.63
Electronic Federal Tax Payment ...INV0021733	07/14/2022	Federal Income Tax Withholding	30-22050-0000-1	408.29
Electronic Federal Tax Payment ...INV0021733	07/14/2022	Federal Income Tax Withholding	31-22050-0000-1	133.22
Electronic Federal Tax Payment ...INV0021733	07/14/2022	Federal Income Tax Withholding	32-22050-0000-1	141.85
Electronic Federal Tax Payment ...INV0021734	07/14/2022	Social Security	01-22100-0000-1	8,542.86
Electronic Federal Tax Payment ...INV0021734	07/14/2022	Social Security	30-22100-0000-1	469.32
Electronic Federal Tax Payment ...INV0021734	07/14/2022	Social Security	31-22100-0000-1	132.34
Electronic Federal Tax Payment ...INV0021734	07/14/2022	Social Security	32-22100-0000-1	204.66
Electronic Federal Tax Payment ...INV0021738	07/14/2022	Medicare	01-22150-0000-1	1,997.94
Electronic Federal Tax Payment ...INV0021738	07/14/2022	Medicare	30-22150-0000-1	109.76
Electronic Federal Tax Payment ...INV0021738	07/14/2022	Medicare	31-22150-0000-1	30.96
Electronic Federal Tax Payment ...INV0021738	07/14/2022	Medicare	32-22150-0000-1	47.84
Electronic Federal Tax Payment ...INV0021739	07/14/2022	Social Security	01-22100-0000-1	179.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment ...	INV0021739	07/14/2022	Social Security	30-22100-0000-1	265.60
Electronic Federal Tax Payment ...	INV0021739	07/14/2022	Social Security	32-22100-0000-1	265.60
Electronic Federal Tax Payment ...	INV0021742	07/14/2022	Medicare	01-22150-0000-1	41.90
Electronic Federal Tax Payment ...	INV0021742	07/14/2022	Medicare	30-22150-0000-1	62.12
Electronic Federal Tax Payment ...	INV0021742	07/14/2022	Medicare	32-22150-0000-1	62.12
Vendor EFTPS - Electronic Federal Tax Payment System Total:					29,477.69
Vendor: Eric Marquez - Eric Marquez					
Eric Marquez	INV0021769	07/14/2022	Deposit Rental Refund Eric Mar...	01-24000-0000-1	100.00
Vendor Eric Marquez - Eric Marquez Total:					100.00
Vendor: EVIDENT - EVIDENT					
EVIDENT	191751A	07/14/2022	Inv. 191751A Operating Supplie...	01-150-57400-0000-1	1,519.32
EVIDENT	191751B	07/14/2022	Inv. 191751B Operating Supplies..	01-150-57400-0000-1	513.00
Vendor EVIDENT - EVIDENT Total:					2,032.32
Vendor: Fastlane Food Store - Fastlane Food Store					
Fastlane Food Store	460012	07/14/2022	INV 460012 Fuel	01-180-54000-0000-1	43.93
Fastlane Food Store	460013	07/14/2022	INV 460013 Fuel for Truck	01-180-54000-0000-1	158.01
Fastlane Food Store	460014	07/14/2022	INV 460014 Fuel	20-200-54000-0000-1	40.02
Fastlane Food Store	460021	07/14/2022	INV 460021 Fuel	20-200-54000-0000-1	35.97
Fastlane Food Store	460022	07/14/2022	INV 460022 Fuel	30-500-54000-0000-1	142.00
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 30 - 06/26/22 Inv.46...	01-150-54000-0000-1	75.50
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 33 - 06/19/22 Inv.46...	01-150-54000-0000-1	40.00
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 32 - 06/27/22 Inv.46...	01-150-54000-0000-1	43.03
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 32 - 06/26/22 Inv.46...	01-150-54000-0000-1	49.00
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 38 - 06/19/22 Inv.46...	01-150-54000-0000-1	50.00
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 32 - 06/28/22 Inv.46...	01-150-54000-0000-1	50.00
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 33 - 06/28/22 Inv.46...	01-150-54000-0000-1	61.15
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 30 - 05/31/22 Inv.46...	01-150-54000-0000-1	67.41
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 31 - 05/31/22 Inv.46...	01-150-54000-0000-1	67.70
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 30 - 06/27/22 Inv.46...	01-150-54000-0000-1	70.01
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 38 - 06/26/22 Inv.46...	01-150-54000-0000-1	72.29
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 40 - 05/31/22 Inv.46...	01-150-54000-0000-1	100.00
Fastlane Food Store	INV0021763	07/14/2022	Fuel - Unit 29 - 06/19/22 Inv.46...	01-150-54000-0000-1	71.00
Vendor Fastlane Food Store - Fastlane Food Store Total:					1,237.02
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	324673	07/14/2022	324673	01-115-54000-0000-1	3,549.54
Vendor Gregs Petroleum - Gregs Petroleum Total:					3,549.54
Vendor: Home Depot - Home Depot					
Home Depot	005518/1533105	07/14/2022	Auth Code 005518/1533105 3...	01-180-57400-0000-1	38.91
Home Depot	8426 00052 84393	07/14/2022	INV 8426 00052 84393 Supplies	30-500-57400-0000-1	326.05
Vendor Home Depot - Home Depot Total:					364.96
Vendor: Visual Edge - Image Source					
Image Source	25AR1465854	07/14/2022	25AR1465854	01-130-54800-0000-1	480.98
Vendor Visual Edge - Image Source Total:					480.98
Vendor: Jasmin Maldonado - Jasmin Maldonado					
Jasmin Maldonado	INV0021767	07/14/2022	Deposit Rental Refund Jasmin ...	01-24000-0000-1	350.00
Vendor Jasmin Maldonado - Jasmin Maldonado Total:					350.00
Vendor: PAD100 - Jennifer Padilla					
Jennifer Padilla	INV0021764	07/14/2022	Reimbursement - Live Scan	01-150-41950-0000-1	57.00
Vendor PAD100 - Jennifer Padilla Total:					57.00
Vendor: Jim Burke - Jim Burke					
Jim Burke	701644	07/14/2022	Inv. 701644 Vehicle Repair & M...	01-150-56600-0000-1	310.00
Vendor Jim Burke - Jim Burke Total:					310.00
Vendor: John Hancock - John Hancock					
John Hancock	CM0000288	07/13/2022	401K - Employer	01-20800-0000-1	-88.19
John Hancock	CM0000288	07/13/2022	401K - Employer	30-20800-0000-1	-88.19
John Hancock	CM0000288	07/13/2022	401K - Employer	31-20800-0000-1	-29.40
John Hancock	CM0000288	07/13/2022	401K - Employer	32-20800-0000-1	-88.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0021743	07/13/2022	401K - Employer	01-20800-0000-1	88.19
John Hancock	INV0021743	07/13/2022	401K - Employer	30-20800-0000-1	88.19
John Hancock	INV0021743	07/13/2022	401K - Employer	31-20800-0000-1	29.40
John Hancock	INV0021743	07/13/2022	401K - Employer	32-20800-0000-1	88.20
John Hancock	INV0021675	07/14/2022	401K - Employer	01-20800-0000-1	1,070.81
John Hancock	INV0021675	07/14/2022	401K - Employer	30-20800-0000-1	871.10
John Hancock	INV0021675	07/14/2022	401K - Employer	31-20800-0000-1	221.82
John Hancock	INV0021675	07/14/2022	401K - Employer	32-20800-0000-1	568.36
John Hancock	INV0021676	07/14/2022	401K - Employee	01-20800-0000-1	547.95
John Hancock	INV0021676	07/14/2022	401K - Employee	20-20800-0000-1	39.31
John Hancock	INV0021676	07/14/2022	401K - Employee	30-20800-0000-1	348.03
John Hancock	INV0021676	07/14/2022	401K - Employee	31-20800-0000-1	213.38
John Hancock	INV0021676	07/14/2022	401K - Employee	32-20800-0000-1	404.59
John Hancock	INV0021677	07/14/2022	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0021688	07/14/2022	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0021689	07/14/2022	401K Loan 1	30-20800-0000-1	100.02
John Hancock	INV0021690	07/14/2022	401K Loan 1	01-20800-0000-1	45.90
John Hancock	INV0021691	07/14/2022	401K Loan 2	01-20800-0000-1	21.13
John Hancock	INV0021691	07/14/2022	401K Loan 2	30-20800-0000-1	15.85
John Hancock	INV0021691	07/14/2022	401K Loan 2	32-20800-0000-1	15.87
John Hancock	INV0021692	07/14/2022	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0021692	07/14/2022	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0021692	07/14/2022	401K Loan 3	32-20800-0000-1	26.80
John Hancock	INV0021693	07/14/2022	401K Loan 4	01-20800-0000-1	131.83
John Hancock	INV0021694	07/14/2022	401K Loan 5	01-20800-0000-1	157.75
John Hancock	INV0021695	07/14/2022	401K Loan 4	01-20800-0000-1	17.08
John Hancock	INV0021695	07/14/2022	401K Loan 4	30-20800-0000-1	34.17
John Hancock	INV0021695	07/14/2022	401K Loan 4	32-20800-0000-1	34.17
John Hancock	INV0021696	07/14/2022	401K Loan 4	01-20800-0000-1	19.70
John Hancock	INV0021696	07/14/2022	401K Loan 4	30-20800-0000-1	39.37
John Hancock	INV0021696	07/14/2022	401K Loan 4	32-20800-0000-1	39.35
John Hancock	INV0021697	07/14/2022	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0021697	07/14/2022	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0021698	07/14/2022	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0021698	07/14/2022	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0021699	07/14/2022	401k Contribution	01-20800-0000-1	204.37
John Hancock	INV0021700	07/14/2022	401k Contribution	01-20800-0000-1	78.76
John Hancock	INV0021700	07/14/2022	401k Contribution	30-20800-0000-1	157.53
John Hancock	INV0021700	07/14/2022	401k Contribution	32-20800-0000-1	157.53
John Hancock	INV0021701	07/14/2022	401k Contribution	30-20800-0000-1	255.20
John Hancock	INV0021702	07/14/2022	401k Contribution	01-20800-0000-1	193.30
John Hancock	INV0021702	07/14/2022	401k Contribution	20-20800-0000-1	5.98
John Hancock	INV0021711	07/14/2022	401K - Employer	01-20800-0000-1	3,182.83
John Hancock	INV0021711	07/14/2022	401K - Employer	30-20800-0000-1	18.21
John Hancock	INV0021711	07/14/2022	401K - Employer	32-20800-0000-1	18.20
John Hancock	INV0021712	07/14/2022	401K - Employee	01-20800-0000-1	1,327.91
John Hancock	INV0021712	07/14/2022	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0021712	07/14/2022	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0021721	07/14/2022	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0021722	07/14/2022	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0021723	07/14/2022	401k Contribution	01-20800-0000-1	275.46
John Hancock	INV0021724	07/14/2022	401k Contribution	01-20800-0000-1	165.17
John Hancock	INV0021725	07/14/2022	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0021726	07/14/2022	401k Contribution	01-20800-0000-1	281.57
John Hancock	INV0021727	07/14/2022	401k Contribution	01-20800-0000-1	268.89
John Hancock	INV0021728	07/14/2022	401k Contribution	01-20800-0000-1	246.88
John Hancock	INV0021729	07/14/2022	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0021730	07/14/2022	401k Contribution	01-20800-0000-1	274.68
John Hancock	INV0021731	07/14/2022	401k Contribution	01-20800-0000-1	210.10
John Hancock	INV0021731	07/14/2022	401k Contribution	30-20800-0000-1	378.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0021731	07/14/2022	401k Contribution	31-20800-0000-1	126.06
John Hancock	INV0021731	07/14/2022	401k Contribution	32-20800-0000-1	126.05
Vendor John Hancock - John Hancock Total:					14,196.98
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repai					
Jorge's Smog & Repai	016928	07/14/2022	Inv. 016928 Veh Maint & Rep (... 01-150-56600-0000-1		830.83
Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:					830.83
Vendor: Kenneth - Kenneth Williams					
Kenneth Williams	INV0021765	07/14/2022	Reimbursement - Respirator / C... 01-150-56800-0000-1		181.32
Vendor Kenneth - Kenneth Williams Total:					181.32
Vendor: Kern County Chief - Kern County Chief					
Kern County Chief	21-123	07/14/2022	Inv. 21-123 Membership Dues ... 01-150-53200-0000-1		100.00
Vendor Kern County Chief - Kern County Chief Total:					100.00
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services, ... 1788		07/14/2022	Inv. 1788 Case #22-00546 (6/11... 01-150-56000-0000-1		1,500.00
Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:					1,500.00
Vendor: Robert Daniel Mendio - K-Isan Institute LLC					
K-Isan Institute LLC	000207	07/14/2022	Inv. 000207 29"Kogawood Bato... 01-150-56800-0000-1		1,390.00
Vendor Robert Daniel Mendio - K-Isan Institute LLC Total:					1,390.00
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	0000500420	07/14/2022	INV0000500420 DEAD ANIMAL ... 01-155-51100-0000-1		220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					220.50
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	13430645	07/14/2022	13430645 01-130-52200-0000-1		328.72
Vendor Leaf - LEAF Capital Funding LLC Total:					328.72
Vendor: LYNN PEAVEY COMPANY - LYNN PEAVEY COMPANY					
LYNN PEAVEY COMPANY	390808	07/14/2022	Inv. 390808 - Operating Supplies 01-150-57400-0000-1		33.41
LYNN PEAVEY COMPANY	391078	07/14/2022	Inv. 391078 - Red Evidence Tape 01-150-57400-0000-1		80.95
Vendor LYNN PEAVEY COMPANY - LYNN PEAVEY COMPANY Total:					114.36
Vendor: maribelramirez - Maribel Ramirez Lopez					
Maribel Ramirez Lopez	INV0021768	07/14/2022	Deposit Rental Refund 01-24000-0000-1		100.00
Vendor maribelramirez - Maribel Ramirez Lopez Total:					100.00
Vendor: MCA Direct - MCA Direct					
MCA Direct	2022129	07/14/2022	INV2022129 ELECTION FORMS ... 01-105-53400-0000-1		1,466.29
Vendor MCA Direct - MCA Direct Total:					1,466.29
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	27003	07/14/2022	Inv. 27003 Repairs & Maint. #35 01-150-56600-0000-1		860.00
Vendor McFarland Tire - McFarland Tire Total:					860.00
Vendor: Office Depot - Office Depot					
Office Depot	251965186001	07/14/2022	Inv. 251965186001 Office Suppl... 01-150-57200-0000-1		217.63
Office Depot	252267821001	07/14/2022	Inv. 252267821001 Office Suppl... 01-150-57200-0000-1		84.71
Vendor Office Depot - Office Depot Total:					302.34
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	INV0021771	07/14/2022	4022268837-2 01-180-58000-0000-1		108.66
PG&E COMPANY	INV0021771	07/14/2022	0664171738-1 01-180-58000-0000-1		32.53
PG&E COMPANY	INV0021771	07/14/2022	0891499733-6 01-180-58000-0000-1		134.80
PG&E COMPANY	INV0021771	07/14/2022	9777659623-7 01-180-58000-0000-1		9.89
PG&E COMPANY	INV0021771	07/14/2022	7576987527-1 01-180-58000-0000-1		298.41
PG&E COMPANY	INV0021771	07/14/2022	4453174177-3 01-180-58000-0000-1		708.84
PG&E COMPANY	INV0021771	07/14/2022	2514556883-5 01-180-58000-0000-1		123.48
PG&E COMPANY	INV0021771	07/14/2022	2012021553-6 01-180-58100-0000-1		840.41
PG&E COMPANY	INV0021771	07/14/2022	4483764300-4 01-180-58100-0000-1		49.09
PG&E COMPANY	INV0021771	07/14/2022	3877090180-9 01-180-58100-0000-1		395.95
PG&E COMPANY	INV0021771	07/14/2022	7663752590-8 01-180-58100-0000-1		24.15
PG&E COMPANY	INV0021771	07/14/2022	0741726506-8 01-180-58100-0000-1		477.33
PG&E COMPANY	INV0021771	07/14/2022	5568620890-5 01-180-58100-0000-1		9.32
PG&E COMPANY	INV0021771	07/14/2022	1601672325-2 01-180-58100-0000-1		248.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	INV0021771	07/14/2022	5629608181-5	01-180-58100-0000-1	25.07
PG&E COMPANY	INV0021771	07/14/2022	4191871709-5	01-185-58000-0000-1	1,190.65
PG&E COMPANY	INV0021771	07/14/2022	5794429226-7	20-200-58100-0000-1	205.57
PG&E COMPANY	INV0021771	07/14/2022	0979037755-1	20-200-58100-0000-1	34.51
PG&E COMPANY	INV0021771	07/14/2022	3047362805-2	20-200-58100-0000-1	50.11
PG&E COMPANY	INV0021771	07/14/2022	7336692458-4	20-200-58100-0000-1	1,308.84
PG&E COMPANY	INV0021771	07/14/2022	6372122228-7	20-200-58100-0000-1	637.87
PG&E COMPANY	INV0021771	07/14/2022	0309941756-4	20-200-58100-0000-1	177.43
PG&E COMPANY	INV0021771	07/14/2022	5842445837-8	30-500-58000-0000-1	294.05
PG&E COMPANY	INV0021771	07/14/2022	9048125100-8	30-500-58000-0000-1	160.49
PG&E COMPANY	INV0021771	07/14/2022	7305081533-8	32-510-58000-0000-1	325.03
PG&E COMPANY	INV0021771	07/14/2022	2687153110-4	32-510-58000-0000-1	9,026.77
PG&E COMPANY	INV0021771	07/14/2022	0843084856-7	32-510-58000-0000-1	192.60
PG&E COMPANY	INV0021771	07/14/2022	0382494192-0	32-510-58000-0000-1	9.86
PG&E COMPANY	INV0021771	07/14/2022	0425382282-1	32-510-58000-0000-1	98.13
PG&E COMPANY	INV0021771	07/14/2022	7699604118-2	32-510-58000-0000-1	1,903.37
Vendor PG&E COMPANY - PG&E COMPANY Total:					19,101.29

Vendor: PITNEY BOWES - PITNEY BOWES

PITNEY BOWES	3105531453	07/14/2022	0015143864	01-105-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-110-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-115-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-130-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-140-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-150-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-155-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-160-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-165-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	01-175-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	30-500-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	31-505-55600-0000-1	14.43
PITNEY BOWES	3105531453	07/14/2022	0015143864	32-510-55600-0000-1	14.45
Vendor PITNEY BOWES - PITNEY BOWES Total:					187.61

Vendor: Pitney Bowes - Pitney Bowes

Pitney Bowes	7825-07032022	07/14/2022	7825-07032022	01-115-55600-0000-1	250.99
Vendor Pitney Bowes - Pitney Bowes Total:					250.99

Vendor: ramonmelendez - Ramon Melendez

Ramon Melendez	INV0021770	07/14/2022	Deposit Rental Refund	01-24000-0000-1	100.00
Vendor ramonmelendez - Ramon Melendez Total:					100.00

Vendor: Arrowhead - Ready Refresh

Ready Refresh	02F0033594904	07/14/2022	02F0033594904	01-130-57200-0000-1	29.42
Ready Refresh	2FF0017185869	07/14/2022	22F0017185869	01-130-57200-0000-1	35.85
Vendor Arrowhead - Ready Refresh Total:					65.27

Vendor: Robert Randall Meyer - Robert Randall Meyer

Robert Randall Meyer	102	07/14/2022	Inv. 102 - Firearm Qualification	01-150-52000-0000-1	1,300.00
Vendor Robert Randall Meyer - Robert Randall Meyer Total:					1,300.00

Vendor: 661 Communications - Rodger C. Goodman JR

Rodger C. Goodman JR	1680	07/14/2022	Inv. 1680 (06/27/22)	01-150-56600-0000-1	397.98
Vendor 661 Communications - Rodger C. Goodman JR Total:					397.98

Vendor: Ayo100 - Saul Ayon

Saul Ayon	INV0021753	07/14/2022	Reimbusment for 2022 Annual ...	01-105-52000-0000-1	3,000.00
Vendor Ayo100 - Saul Ayon Total:					3,000.00

Vendor: SC SITES Services - SC SITES Services

SC SITES Services	51366	07/14/2022	Inv. 51366 Repeater Rental Jul ...	01-150-52200-0000-1	1,509.00
SC SITES Services	51378	07/14/2022	INV 51378 Monthly Radio Dispa...	01-180-57800-0000-1	70.00
SC SITES Services	51378	07/14/2022	INV 51378 Monthly Radio Dispa...	32-510-57800-0000-1	70.00
SC SITES Services	51378	07/14/2022	INV 51378 Monthly Radio Dispa...	34-520-57800-0000-1	70.00
Vendor SC SITES Services - SC SITES Services Total:					1,719.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SIRCHIE - SIRCHIE					
SIRCHIE	0548684-IN	07/14/2022	Inv 0548684-IN Operating Suppl...	01-150-57400-0000-1	241.85
Vendor SIRCHIE - SIRCHIE Total:					241.85
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	24759331	07/14/2022	24759331	30-500-58000-0000-1	18,047.47
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					18,047.47
Vendor: Statewide Saftey - Statewide Saftey					
Statewide Saftey	12016106	07/14/2022	INV 12016106 Cone Delineator...	01-180-57400-0000-1	1,548.10
Vendor Statewide Saftey - Statewide Saftey Total:					1,548.10
Vendor: ADT - The ADT Security Corportation					
The ADT Security Corportation	145340072	07/14/2022	145340072	30-500-58050-0000-1	225.65
The ADT Security Corportation	145856441	07/14/2022	145856441	32-510-58050-0000-1	49.00
Vendor ADT - The ADT Security Corportation Total:					274.65
Vendor: THE BANCORP - THE BANCORP BANK					
THE BANCORP BANK	554444	07/14/2022	Inv. 554444 July-2022 Lease Py...	01-150-58900-0000-1	7,227.09
Vendor THE BANCORP - THE BANCORP BANK Total:					7,227.09
Vendor: Criscom Public Relat - The Criscom Company					
The Criscom Company	270888	07/14/2022	270888	01-130-52200-0000-1	4,500.00
Vendor Criscom Public Relat - The Criscom Company Total:					4,500.00
Vendor: TGLX, Inc - Truck Gear by Line-X of Delano					
Truck Gear by Line-X of Delano	10423 A	07/14/2022	INV 01423A Water Dept. Sidest...	32-510-56600-0000-1	500.03
Truck Gear by Line-X of Delano	10428 A	07/14/2022	INV 10428 A LLMD Spray On Be...	01-180-56600-0000-1	536.85
Vendor TGLX, Inc - Truck Gear by Line-X of Delano Total:					1,036.88
Vendor: Ultrex Business - Ultrex Business					
Ultrex Business	3529035	07/14/2022	Inv 3529035 Contract Services (...)	01-150-52200-0000-1	252.98
Vendor Ultrex Business - Ultrex Business Total:					252.98
Vendor: Verizon - Police Dep - Verizon - Police Dep					
Verizon - Police Dep	9908727012	07/14/2022	9908727012	01-150-57800-0000-1	1,490.07
Verizon - Police Dep	9908727012	07/14/2022	9908727012	01-155-57800-0000-1	73.15
Verizon - Police Dep	9908727012	07/14/2022	9908727012	30-500-57800-0000-1	11.22
Verizon - Police Dep	9908727012	07/14/2022	9908727012	32-510-57800-0000-1	11.02
Vendor Verizon - Police Dep - Verizon - Police Dep Total:					1,585.46
Vendor: Vision Service Plan- - Vision Service Plan-					
Vision Service Plan-	815420276	07/14/2022	815420276	01-105-50550-0000-1	33.20
Vision Service Plan-	815420276	07/14/2022	815420276	01-110-50550-0000-1	14.85
Vision Service Plan-	815420276	07/14/2022	815420276	01-115-50550-0000-1	9.83
Vision Service Plan-	815420276	07/14/2022	815420276	01-140-50550-0000-1	16.16
Vision Service Plan-	815420276	07/14/2022	815420276	01-150-50550-0000-1	357.53
Vision Service Plan-	815420276	07/14/2022	815420276	01-155-50550-0000-1	51.58
Vision Service Plan-	815420276	07/14/2022	815420276	01-160-50550-0000-1	5.83
Vision Service Plan-	815420276	07/14/2022	815420276	01-165-50550-0000-1	38.55
Vision Service Plan-	815420276	07/14/2022	815420276	01-175-50550-0000-1	34.98
Vision Service Plan-	815420276	07/14/2022	815420276	01-180-50550-0000-1	99.05
Vision Service Plan-	815420276	07/14/2022	815420276	20-200-50550-0000-1	77.25
Vision Service Plan-	815420276	07/14/2022	815420276	30-500-50550-0000-1	140.23
Vision Service Plan-	815420276	07/14/2022	815420276	31-505-50550-0000-1	39.71
Vision Service Plan-	815420276	07/14/2022	815420276	32-510-50550-0000-1	139.46
Vision Service Plan-	815420276	07/14/2022	815420276	34-520-50550-0000-1	29.15
Vendor Vision Service Plan- - Vision Service Plan- Total:					1,087.36
Vendor: Wall St - Wall St Alley T Shirt Co					
Wall St Alley T Shirt Co	99585	07/14/2022	Inv. 99585 - Shirts	01-105-51800-0000-1	311.76
Vendor Wall St - Wall St Alley T Shirt Co Total:					311.76
Grand Total:					163,512.93

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	88,432.33
20 - LIGHTING & LANDSCAPING-DISTRICT 1	3,259.81
25 - CAPITAL IMPROVEMENTS PROJECTS	120.00
30 - SEWER	31,357.35
31 - REFUSE/RECYCLING	2,242.07
32 - WATER	38,002.22
34 - PUBLIC TRANSPORTATION	99.15
Grand Total:	163,512.93

Account Summary

Account Number	Account Name	Payment Amount
01-105-50550-0000-1	Dental/Vision Premiums	33.20
01-105-51800-0000-1	Clothing Allowance	311.76
01-105-52000-0000-1	Conferences/Meetings/Tr...	3,000.00
01-105-52200-0000-1	Contract Services	3,067.13
01-105-53400-0000-1	Election Expense	1,466.29
01-105-55600-0000-1	Postage	14.43
01-105-57800-0000-1	Telephone & Communicat...	101.28
01-110-42340-7740-1	Administration Fee	32.00
01-110-50550-0000-1	Dental/Vision Premiums	14.85
01-110-55600-0000-1	Postage	14.43
01-110-57800-0000-1	Telephone & Communicat...	41.41
01-115-50550-0000-1	Dental/Vision Premiums	9.83
01-115-52200-0000-1	Contract Services	646.00
01-115-54000-0000-1	Fuel	3,549.54
01-115-55600-0000-1	Postage	265.42
01-115-57200-0000-1	Supplies - Office	15.00
01-115-57800-0000-1	Telephone & Communicat...	42.65
01-130-51200-0000-1	Bank Charges	247.66
01-130-52200-0000-1	Contract Services	4,828.72
01-130-54800-0000-1	Maintenance Agreements	480.98
01-130-55600-0000-1	Postage	14.43
01-130-56000-0000-1	Professional Services - Ot...	350.00
01-130-57200-0000-1	Supplies - Office	65.27
01-140-50550-0000-1	Dental/Vision Premiums	16.16
01-140-55600-0000-1	Postage	14.43
01-140-56000-8449-1	Professional Services - M...	1,697.25
01-140-57800-0000-1	Telephone & Communicat...	29.34
01-150-41950-0000-1	Live Scan Fees	57.00
01-150-50550-0000-1	Dental/Vision Premiums	357.53
01-150-52000-0000-1	Conferences/Meetings/Tr...	1,800.00
01-150-52200-0000-1	Contract Services	2,111.10
01-150-53200-0000-1	Dues & Subscriptions	222.02
01-150-54000-0000-1	Fuel	913.97
01-150-55600-0000-1	Postage	14.43
01-150-56000-0000-1	Professional Services - Ot...	1,708.00
01-150-56600-0000-1	Repairs & Maintenance - ...	2,607.12
01-150-56800-0000-1	Safety Equipment	1,571.32
01-150-57200-0000-1	Supplies - Office	302.34
01-150-57400-0000-1	Supplies - Operating	2,775.15
01-150-57800-0000-1	Telephone & Communicat...	1,490.07
01-150-58900-0000-1	Debt Principal	7,227.09
01-155-50550-0000-1	Dental/Vision Premiums	51.58
01-155-51100-0000-1	Animal Disposal	220.50
01-155-55600-0000-1	Postage	14.43
01-155-57800-0000-1	Telephone & Communicat...	102.49
01-160-50550-0000-1	Dental/Vision Premiums	5.83

Account Summary

Account Number	Account Name	Payment Amount
01-160-52000-0000-1	Conferences/Meetings/Tr...	215.00
01-160-55600-0000-1	Postage	14.43
01-160-57800-0000-1	Telephone & Communicat...	29.34
01-165-50550-0000-1	Dental/Vision Premiums	38.55
01-165-55600-0000-1	Postage	14.43
01-165-56000-0000-1	Professional Services-Oth...	300.00
01-165-57800-0000-1	Telephone & Communicat...	162.83
01-175-50550-0000-1	Dental/Vision Premiums	34.98
01-175-55600-0000-1	Postage	14.43
01-175-57800-0000-1	Telephone & Communicat...	29.34
01-180-50550-0000-1	Dental/Vision Premiums	99.05
01-180-51800-0000-1	Clothing Allowance	123.74
01-180-53200-0000-1	Dues & Subscriptions	92.49
01-180-54000-0000-1	Fuel	201.94
01-180-56600-0000-1	Repairs/Maintenance - V...	536.85
01-180-57400-0000-1	Supplies - Operating	1,587.01
01-180-57800-0000-1	Telephone & Communicat...	70.00
01-180-58000-0000-1	Utilities	1,416.61
01-180-58100-0000-1	Street Lighting	2,069.40
01-185-58000-0000-1	Utilities	1,190.65
01-195-56000-0000-1	Professional Services - Ot...	355.00
01-20800-0000-1	Pension Payable	9,777.49
01-22050-0000-1	Federal Withholding Paya...	6,929.35
01-22100-0000-1	FICA Payable	10,768.68
01-22150-0000-1	Medicare Payable	2,518.50
01-22200-0000-1	State Withholding Payable	3,897.45
01-22250-0000-1	SUTA Payable	218.12
01-22600-0000-1	Health FSA	38.08
01-22700-0000-1	Disability LTD	384.38
01-22800-0000-1	Accident	48.10
01-22900-0000-1	Life	221.15
01-22950-0000-1	Cancer-American Fidelity	13.53
01-24000-0000-1	Deposits	1,100.00
20-200-50550-0000-1	Dental/Vision Premiums	77.25
20-200-54000-0000-1	Fuel	75.99
20-200-57800-0000-1	Telephone & Communicat...	16.14
20-200-58100-0000-1	Street Lighting	2,414.33
20-20800-0000-1	Pension Payable	182.41
20-22050-0000-1	Federal Withholding Paya...	41.27
20-22100-0000-1	FICA Payable	275.52
20-22150-0000-1	Medicare Payable	64.44
20-22200-0000-1	State Withholding Payable	31.22
20-22250-0000-1	SUTA Payable	81.24
25-000-52960-8490-1	Streets & Roads Capital S...	120.00
30-20800-0000-1	Pension Payable	2,248.55
30-22050-0000-1	Federal Withholding Paya...	1,676.58
30-22100-0000-1	FICA Payable	2,584.10
30-22150-0000-1	Medicare Payable	604.40
30-22200-0000-1	State Withholding Payable	944.35
30-22250-0000-1	SUTA Payable	158.42
30-22600-0000-1	Health FSA	9.81
30-22700-0000-1	Disability LTD	111.41
30-22800-0000-1	Accident	22.43
30-22900-0000-1	Life	115.29
30-22950-0000-1	Cancer- American Fidelity	22.04
30-500-50550-0000-1	Dental/Vision Premiums	140.23
30-500-51200-0000-1	Bank Charges	247.64
30-500-51800-0000-1	Clothing Allowance	106.07

Account Summary

Account Number	Account Name	Payment Amount
30-500-52200-0000-1	Contract Services	2,300.36
30-500-53200-0000-1	Dues & Subscriptions	92.49
30-500-54000-0000-1	Fuel	142.00
30-500-55600-0000-1	Postage	14.43
30-500-56410-0000-1	Repairs & Maintenance E...	541.72
30-500-56800-0000-1	Safety Equipment	52.54
30-500-57400-0000-1	Supplies - Operating	326.05
30-500-57800-0000-1	Telephone & Communicat...	168.78
30-500-58000-0000-1	Utilities	18,502.01
30-500-58050-0000-1	Utilities Other	225.65
31-20800-0000-1	Pension Payable	561.26
31-22050-0000-1	Federal Withholding Paya...	342.08
31-22100-0000-1	FICA Payable	561.60
31-22150-0000-1	Medicare Payable	131.36
31-22200-0000-1	State Withholding Payable	205.49
31-22250-0000-1	SUTA Payable	85.34
31-22600-0000-1	Health FSA	0.00
31-22700-0000-1	Disability LTD	16.50
31-22900-0000-1	Life	17.12
31-505-50550-0000-1	Dental/Vision Premiums	39.71
31-505-51200-0000-1	Bank Charges	247.64
31-505-55600-0000-1	Postage	14.43
31-505-57800-0000-1	Telephone & Communicat...	19.54
32-20800-0000-1	Pension Payable	1,427.27
32-22050-0000-1	Federal Withholding Paya...	663.41
32-22100-0000-1	FICA Payable	1,877.38
32-22150-0000-1	Medicare Payable	439.02
32-22200-0000-1	State Withholding Payable	506.56
32-22250-0000-1	SUTA Payable	160.29
32-22600-0000-1	Health FSA	34.80
32-22700-0000-1	Disability LTD	64.90
32-22800-0000-1	Accident	7.01
32-22900-0000-1	Life	44.74
32-510-50550-0000-1	Dental/Vision Premiums	139.46
32-510-51200-0000-1	Bank Charges	247.64
32-510-51800-0000-1	Clothing Allowance	40.56
32-510-52200-0000-1	Contract Services	2,300.36
32-510-53200-0000-1	Dues & Subscriptions	92.52
32-510-55600-0000-1	Postage	14.45
32-510-56000-0000-1	Professional Services - Ot...	238.50
32-510-56410-0000-1	Repairs & Maintenance- E...	499.40
32-510-56600-0000-1	Repairs & Maintenance - ...	500.03
32-510-57400-0000-1	Supplies - Operating	8,312.90
32-510-57800-0000-1	Telephone & Communicat...	238.65
32-510-58000-0000-1	Utilities	20,103.37
32-510-58050-0000-1	Utilities Other	49.00
34-520-50550-0000-1	Dental/Vision Premiums	29.15
34-520-57800-0000-1	Telephone & Communicat...	70.00
Grand Total:		163,512.93

Project Account Summary

Project Account Key	Payment Amount
None	163,512.93
Grand Total:	163,512.93



Pay Code Report

Summary By Department

7/1/2022 - 7/31/2022

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	1	0	13.84
	Cash Out - VAC - Cash Out - Vac	1	60	1495.11
	Holiday - Holiday Pay	1	9	224.27
	Hourly - Hourly	1	62	1544.95
	Personal - Personal Day	1	9	224.27
	Gross Total:		140	3502.44
CON100	Admin Time* - Administrative Ti	2	9	519.23
	Holiday - Holiday Pay	1	9	519.23
	Hourly - Hourly	2	138	7961.53
	Gross Total:		156	8999.99
DRA100	Hourly - Hourly	2	86.5	1452.34
	SPSL - Supplemental Paid Sick Le	2	35	587.65
	Gross Total:		121.5	2039.99

[GAR-200](#)

Admin Time* - Administrative Ti	2	30	933.6
Holiday - Holiday Pay	1	9	280.08
Hourly - Hourly	1	53	1649.36
Personal - Personal Day	1	-1	-31.12
Sick - Sick Pay	1	11	342.32
Vacation - Vacation Pay	1	14.5	451.24
Gross Total:		116.5	3625.48
110 - City Administration Total:		534	18167.9

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESP100	Bachelor's Degree - Bachelor's D	1	0	9.23
	Bilingual - Bilingual	1	0	13.85
	Holiday - Holiday Pay	1	9	170.91
	Hourly - Reg - Hourly - Regular	1	36.82	699.21
	SPSL - Supplemental Paid Sick Le	1	4	75.96
	Vacation - Vacation Pay	1	9	170.91
	Gross Total:		58.82	1140.07
GOM200	Holiday - Holiday Pay	1	9	143.82
	Hourly - Hourly	2	141.22	2256.7
	OT - Overtime	1	0.55	13.18
	Gross Total:		150.77	2413.7
GON600	Holiday - Holiday Pay	1	9	170.91
	Hourly - Hourly	1	187.9	3568.22
	Hourly - Reg - Hourly - Regular	2	-40	-759.6
	OT - Overtime	2	3.7	105.4
	Gross Total:		160.6	3084.93
HER200	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	2	141.98	2383.84
	OT - Overtime	2	7.36	185.36
	Gross Total:		158.34	2720.31
LAR200	Hourly - Hourly	2	0	0
	Vacation - Vacation Pay	2	0	0
	Gross Total:		0	0
VEL100	Holiday - Holiday Pay	1	9	158.76
	Hourly - Hourly	2	112.56	1985.56
	OT - Overtime	1	2.17	128.87
	SPSL - Supplemental Paid Sick Le	1	40.85	720.59
	Gross Total:		164.58	2993.78

[VIR100](#)

Holiday - Holiday Pay	1	9	447.84
Hourly - Hourly	1	71	3532.96
Salary - Salary	1	113.6	3980.8
Gross Total:		193.6	7961.6
115 - Finance & Accounting Total:		886.71	20314.39

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Holiday - Holiday Pay	1	9	280.17
	Hourly - Hourly	1	71	2210.23
	Salary - Salary	1	82.53	2490.4
	Gross Total:		162.53	4999.26
	140 - Planning Total:		162.53	4999.26

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Reg - Holiday - Regular	1	12	338.4
	Hourly - Hourly	2	144	4060.8
	OT - Overtime	1	9	380.7
	Sick - Sick Pay	1	12	338.4
	Vacation - Vacation Pay	1	12	338.4
	Gross Total:		189	5456.7

[ALW100-145](#)

FTO - Field Training Officer	2	0	46.16
Hourly - Hourly	2	108	3045.6
Intermediate POST - Intermedia	2	0	27.7
OT - Overtime	1	10.5	444.15
Sick - Sick Pay	1	24	676.8
SPSL - Supplemental Paid Sick Le	1	24	676.8
Vacation - Vacation Pay	1	12	338.4
Gross Total:		178.5	5255.61

[AYON100](#)

Holiday - Reg - Holiday - Regular	1	10	189.9
Hourly - Hourly	2	130	2468.7
OT - Overtime	1	2	56.97
Sick - Sick Pay	1	12	227.88
Vacation - Vacation Pay	1	18	341.82
Gross Total:		172	3285.27

[CAZ100-151](#)

Holiday - Reg - Holiday - Regular	1	12	322.08
Hourly - Hourly	2	168	4509.12
OT - Overtime	2	25.5	1026.63
Gross Total:		205.5	5857.83

[DEW100-147](#)

Holiday - Reg - Holiday - Regular	1	12	402.24
Hourly - Hourly	2	156	5229.12
OT - Overtime	2	38	1910.64
Personal - Personal Day	1	12	402.24
Gross Total:		218	7944.24

[DIN100-96](#)

Comp Time Earned - Compensat	1	-1.5	-19.96
Comp Time Taken - Compensatc	1	2.75	54.89
Holiday - Reg - Holiday - Regular	1	12	239.52
Hourly - Hourly	2	156	3113.76
OT - Overtime	2	15.75	471.55
Sick - Sick Pay	1	4	79.84
Gross Total:		189	3939.6

[EST150](#)

Comp Time Earned - Compensat	1	18	0
Holiday - Reg - Holiday - Regular	1	12	322.08
Hourly - Hourly	2	168	4509.12
OT - Overtime	2	49	1972.74
Gross Total:		247	6803.94

[GAL100-149](#)

Holiday - Reg - Holiday - Regular	1	12	355.56
Hourly - Hourly	2	168	4977.84
Intermediate POST - Intermedia	2	0	27.68
Gross Total:		180	5361.08

[GAR100-146](#)

Holiday - Reg - Holiday - Regular	1	12	338.4
Hourly - Hourly	2	156	4399.2
OT - Overtime	2	24	1015.2
Vacation - Vacation Pay	1	12	338.4
Gross Total:		204	6091.2

[GAR100-114](#)

Bilingual - Bilingual	2	0	27.68
Hourly - Temp - Hourly Tempore	2	65	1234.35
SPSL - Supplemental Paid Sick Le	1	36	683.64
Gross Total:		101	1945.67

[HAN100-112](#)

Holiday - Reg - Holiday - Regular	1	12	402.24
Hourly - Hourly	2	168	5631.36
K-9 Officer - K-9 Officer	2	0	36.92
OT - Overtime	2	49.5	2488.86
Sergeant - Sergeant	2	0	41.54
Gross Total:		229.5	8600.92

[HAS100-143](#)

Holiday - Reg - Holiday - Regular	1	10	180.8
Hourly - Hourly	2	153	2766.24
OT - Overtime	2	64	1735.68
Personal - Personal Day	1	10	180.8
Gross Total:		237	4863.52

[HEL100-128](#)

Holiday - Reg - Holiday - Regular	1	12	422.64
Hourly - Hourly	2	168	5916.96
OT - Overtime	2	28	1479.24
Gross Total:		208	7818.84

[HER100-144](#)

Bachelor's Degree - Bachelor's D	2	0	18.46
Comp Time Earned - Compensat	1	4.5	0
Holiday - Reg - Holiday - Regular	1	12	338.4
Hourly - Hourly	2	168	4737.6
OT - Overtime	2	16.5	697.95
Gross Total:		201	5792.41

[HER100-130](#)

Bachelor's Degree - Bachelor's D	2	0	18.46
Holiday - Reg - Holiday - Regular	1	12	355.56
Hourly - Hourly	2	156	4622.28
Intermediate POST - Intermedia	2	0	27.7
OT - Overtime	1	5.5	244.45
SPSL - Supplemental Paid Sick Le	1	12	355.56
Gross Total:		185.5	5624.01

[LOP125](#)

Bachelor's Degree - Bachelor's D	2	0	18.46
Bilingual - Bilingual	2	0	27.68
Holiday - Reg - Holiday - Regular	1	10	189.9
Hourly - Hourly	2	155	2943.45
OT - Overtime	2	13	370.31
Personal - Personal Day	1	10	189.9
Gross Total:		188	3739.7

[New100-148](#)

Holiday - Reg - Holiday - Regular	1	12	373.44
Hourly - Hourly	2	168	5228.16
Gross Total:		180	5601.6

[NIE100-34](#)

Military - Military Leave With O	2	0	0
Gross Total:		0	0

[Nun100](#)

Comp Time Earned - Compensat	1	1.5	0
Comp Time Taken - Compensatc	1	2	47.44
Holiday - Reg - Holiday - Regular	1	8	189.76
Hourly - Hourly	2	145.75	3457.19
OT - Overtime	2	7	249.07
Sick - Sick Pay	1	8	189.76
Gross Total:		172.25	4133.22

[PAD100](#)

Holiday - Reg - Holiday - Regular	1	10	189.9
Hourly - Hourly	2	160	3038.4
Gross Total:		170	3228.3

[RIV100-120](#)

Holiday - Reg - Holiday - Regular	1	12	392.4
Hourly - Hourly	1	72	2354.4
Military - Paid - Military - Paid L	1	84	2746.8
Personal - Personal Day	1	12	392.4
Gross Total:		180	5886

[SHA-100-152](#)

Advanced POST - Advanced POS	2	0	32.3
Bachelor's Degree - Bachelor's C	2	0	18.46
Holiday - Reg - Holiday - Regular	1	12	402.24
Hourly - Hourly	2	144	4826.88
Intermediate POST - Intermedia	2	0	27.7
OT - Overtime	2	35.5	1784.94
SPSL - Supplemental Paid Sick Le	1	36	1206.72
Gross Total:		227.5	8299.24

[WIL100-150](#)

Admin Time* - Administrative Ti	1	8	711.54
Holiday - Reg - Holiday - Regular	1	8	711.54
Hourly - Hourly	2	144	12807.68
Gross Total:		160	14230.76
150 - Police Total:		4222.75	129759.66

Department: 155 - Animal Control**Employee Number**[MUN100](#)

Pay Code	# of Payments	Units	Pay Amount
Holiday - Reg - Holiday - Regular	1	9	154.89
Hourly - Hourly	2	151	2598.71
OT - Overtime	2	21.26	548.83
Standby - Standby	2	0	200
Gross Total:		181.26	3502.43

[RIV200](#)

Holiday - Reg - Holiday - Regular	1	9	140.31
Hourly - Hourly	2	142.08	2215.03
OT - Overtime	2	8	187.08
Sick - Sick Pay	1	9	140.31
Standby - Standby	2	0	185.74
Gross Total:		168.08	2868.47
155 - Animal Control Total:		349.34	6370.9

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
RON100	Bldg Insp - Building Inspector	2	0	614.29
	Holiday - Holiday Pay	1	9	346.14
	Hourly - Hourly	1	60.5	2474.43
	Salary - Salary	1	80	3076.8
	Sick - Sick Pay	1	2.5	96.15
	Vacation - Vacation Pay	1	8	307.68
Gross Total:			160	6915.49
160 - Building Inspection Total:			160	6915.49

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESQ100	Holiday - Reg - Holiday - Regular	1	9	170.91
	Hourly - Hourly	2	142	2696.58
	OT - Overtime	1	13	370.31
	Personal - Personal Day	1	9	170.91
	Gross Total:		173	3408.71
SHA100	Hourly - Temp - Hourly Tempora	2	43	901.71
	Gross Total:		43	901.71
165 - Code Enforcement Total:			216	4310.42

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GAR200	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	229.91
	Hourly - Hourly	2	130.5	3333.72
	Notary - Notary	2	0	27.7
	Vacation - Vacation Pay	2	20.5	523.69
	Gross Total:		160	4142.72
175 - Grants Administration Total:			160	4142.72

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON200	Auto Allowance - Auto Allowanc	2	0	323.08
	Cash Out - VAC - Cash Out - Vac	1	86	4233.61
	Holiday - Holiday Pay	1	9	443.05
	Hourly - Hourly	2	80	3938.24
	Sick - Sick Pay	2	35	1722.98
	Vacation - Vacation Pay	1	36	1772.21
	Gross Total:		246	12433.17
GUE100	Holiday - Holiday Pay	1	9	224.19
	Hourly - Hourly	2	142	3537.22
	OT - Overtime	1	2	74.73
	Sick - Sick Pay	1	9	224.19
	Gross Total:		162	4060.33
TEL100	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	2	138	2260.44
	Sick - Sick Pay	1	9.25	151.52
	Vacation - Vacation Pay	1	3.75	61.43
	Gross Total:		160	2620.81
180 - Public Works Total:			568	19114.31

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	2	147	2407.86
	Sick - Sick Pay	1	4	65.52
	Gross Total:		160	2620.8
MED200	Hourly - Hourly	2	100.25	1642.1
	Gross Total:		100.25	1642.1
VAS300	Workers Comp - Workers Comp	2	2	1747.2
	Gross Total:		2	1747.2
200 - Lighting & Landscaping Total:			262.25	6010.1

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON400	Cash Out - VAC - Cash Out - Vac	1	80	2552
	Holiday - Holiday Pay	1	9	287.1
	Hourly - Hourly	2	151	4816.9
	OT - Overtime	1	9	430.65
	PW Cert - Grade 3 - Public Work	2	0	69.24
	Vacation - Vacation Pay	1	9	287.1
	Gross Total:		258	8442.99
MED100	Holiday - Holiday Pay	1	9	170.91
	Hourly - Hourly	2	97	1842.03
	OT - Overtime	2	10.62	302.51
	PW Cert - Grade 1 - Public Work	2	0	23.16
	SPSL - Supplemental Paid Sick Le	1	36	683.64
	Standby - Standby	1	0	85.74
	Vacation - Vacation Pay	1	18	341.82
	Gross Total:		170.62	3449.81
Pop100	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	2	151	2535.29
	OT - Overtime	2	38.5	969.62
	Standby - Standby	2	0	342.87
	Gross Total:		198.5	3998.89
500 - Sewer Total:			627.12	15891.69

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	2	151	2535.29
	OT - Overtime	1	17.75	447.03
	Sick - Sick Pay	1	9	151.11
	Standby - Standby	2	0	157.16
	Gross Total:		186.75	3441.7
GAM200	Hourly - Hourly	2	138.5	2213.23
	OT - Overtime	2	33	791.01
	Sick - Sick Pay	1	6.09	97.32
	Standby - Standby	1	0	214.29
	Gross Total:		177.59	3315.85

[PED100](#)

Hourly - Hourly	2	111.75	1785.77
OT - Overtime	1	10	239.7
Sick - Sick Pay	1	9.66	154.37
SPSL - Supplemental Paid Sick Le	1	27	431.46
Standby - Standby	2	0	57.16
Gross Total:		158.41	2668.46
510 - Water Total:		522.75	9426.01

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	2	1764.84
520 - Public Transit Total:		2	2	1764.84
Report Total:		8673.45	248187.69	



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	22.5	-19.96
	- Total:	22.5	-19.96
01-105-50100-0000-1	Salaries - Permanent Employees	56	1740.98
01-110-50100-0000-1	Salaries - Permanent Employees	138.52	7224.09
01-115-50100-0000-1	Salaries - Permanent Employees	122.54	4092.73
01-140-50100-0000-1	Salaries - Permanent Employees	194.53	6366.66
01-150-50100-0000-1	Salaries - Permanent Employees	3386.5	94498.12
01-150-50150-0000-1	Wages - Temporary Employees	274	5073.51
01-150-50200-0000-1	Overtime	379.75	15958.77
01-150-50350-0000-1	Stipends	0	18.46
01-155-50100-0000-1	Salaries - Permanent Employees	288.07	5768.24
01-155-50200-0000-1	Overtime	23.41	588.74
01-160-50100-0000-1	Salaries - Permanent Employees	48	2412.28
01-165-50100-0000-1	Salaries - Permanent Employees	196.81	3960.39
01-165-50150-0000-1	Wages - Temporary Employees	31.39	658.25
01-165-50200-0000-1	Overtime	18.85	517.48
01-175-50100-0000-1	Salaries - Permanent Employees	192	5402.92
01-180-50100-0000-1	Salaries - Permanent Employees	376.55	9112.82
01-180-50200-0000-1	Overtime	1.94	72.49
01-180-50800-0000-1	Auto Allowance	0	64.62
	01 - GENERAL FUND Total:	5728.86	163531.55
20-200-50100-0000-1	Salaries/Permanent Employees	267.05	6129.68
20-200-50200-0000-1	Overtime	0.06	2.24
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	267.11	6131.92
30-500-50100-0000-1	Salaries - Permanent Employees	1217.44	39217.36
30-500-50150-0000-1	Wages - Temporary Employees	27.42	531.91
30-500-50200-0000-1	Overtime	65.99	1909.85
30-500-50800-0000-1	Auto Allowance	0	129.24
	30 - SEWER Total:	1310.85	41788.36
31-505-50100-0000-1	Salaries - Permanent Employees	300.45	8372.12
31-505-50200-0000-1	Overtime	7.65	201.38
	31 - REFUSE/RECYCLING Total:	308.1	8573.5
32-510-50100-0000-1	Salaries - Permanent Employees	961.12	24521.55
32-510-50150-0000-1	Wages - Temporary Employees	5.8	121.73
32-510-50200-0000-1	Overtime	67.11	1644.98
32-510-50800-0000-1	Auto Allowance	0	129.22
	32 - WATER Total:	1034.03	26417.48
34-520-50100-0000-1	Salaries - Permanent Employees	2	1764.84

Account	Account Description	Units	Pay Amount
	34 - PUBLIC TRANSPORTATION Total:	2	1764.84
	Report Total:	8673.45	248187.69



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Time* - Administrative	Administrative Time	5	47	2164.37
Advanced POST - Advanced	Advanced POST Certificate	2	0	32.3
Auto Allowance - Auto All	Auto Allowance	2	0	323.08
Bachelor's Degree - Bachelor's	Bachelor's Degree	11	0	101.53
Bilingual - Bilingual	Bilingual	8	0	110.75
Bldg Insp - Building Inspector	Building Inspector	2	0	614.29
Cash Out - VAC - Cash Out	Cash Out - Vacation	3	226	8280.72
Comp Time Earned - Comp	Compensatory Time Earned	4	22.5	-19.96
Comp Time Taken - Comp	Compensatory Time Taken	2	4.75	102.33
FTO - Field Training Officer	Field Training Officer	2	0	46.16
Holiday - Holiday Pay	Holiday Pay	20	180	4845.46
Holiday - Reg - Holiday - R	Holiday - Regular	23	251	7123.11
Hourly - Hourly	Hourly	89	6254.49	166022.39
Hourly - Reg - Hourly - R	Hourly - Regular	3	-3.18	-60.39
Hourly - Temp - Hourly Te	Hourly Temporary Employees	4	108	2136.06
Intermediate POST - Inter	Intermediate POST Certificate	8	0	110.78
K-9 Officer - K-9 Officer	K-9 Officer	2	0	36.92
Military - Military Leave V	Military Leave With Out Pay	2	0	0
Military - Paid - Military -	Military - Paid Leave	1	84	2746.8
Notary - Notary	Notary	2	0	27.7
OT - Overtime	Overtime	49	569.66	21123.36
Personal - Personal Day	Personal Day	7	61	1529.4
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.16
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	2	0	69.24
Salary - Salary	Salary	3	276.13	9548
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sergeant - Sergeant	Sergeant	2	0	41.54
Sick - Sick Pay	Sick Pay	16	164.5	4658.47
SPSL - Supplemental Paid	Supplemental Paid Sick Leave	10	250.85	5422.02
Standby - Standby	Standby	12	0	1242.96
Vacation - Vacation Pay	Vacation Pay	15	172.75	5273.1
Workers Comp - Workers	Workers Comp Pay	4	4	3512.04
Report Total:			8673.45	248187.69

REGULAR CITY COUNCIL MINUTES
IN PERSON MEETING
JULY 28, 2022

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

CALL TO ORDER

Mayor S. Tafoya called the meeting to order at 6:03 p.m.

ROLL CALL

Councilmembers Present: Pro-Tem Pérez, Councilmember A. Ayon, Councilmember S. Ayon, Councilmember Cano

Councilmembers Absent: S. Tafoya (Mayor)

OFFICIALS PRESENT

Assistant City Manager Cosentini, Interim Community Development Director L. Ronk III, City Attorney Hodges, Financial Director Viramontes.

Officials Absent:

Chief of Police/City Manager Williams, Human Resources Director Garza, Public Works Director Gonzales, City Clerk Alvarado.

INVOCATION

Councilmember Cano.

PLEDGE OF ALLEGIANCE

Councilmember A. Ayon

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENTS

1. Geno Barajas- 743 Kyra Avenue McFarland

CONSENT AGENDA

1. Motion was made by Councilmember S. Ayon to approve Report in the Amount of **\$97,523.64** from June 20, 2022 to July 12, 2022; 2nd by: Councilmember A. Ayon.

Vote: 4/0

Ayes: A. Ayon, S. Ayon, Pérez, Cano

Nays: None

Absent: Tafoya (Mayor)

Abstentions: None

2. Motion was made by: Councilmember S. Ayon to approve July 28, 2022 Regular Meeting Minutes; 2nd by: Councilmember A. Ayon.

Vote: 4/0

Ayes: A. Ayon, S. Ayon, Pérez, Cano

Nays: None

Absent: Tafoya (Mayor)

Abstentions: None

3. Motion was made by: Councilmember S. Ayon to approve July 28, 2022 Regular Meeting Minutes; 2nd by: Councilmember A. Ayon.

Vote: 4/0

Ayes: A. Ayon, S. Ayon, Pérez, Cano

Nays: None

Absent: Tafoya (Mayor)

Abstentions: None

PUBLIC HEARINGS:

None

ADMINISTRATIVE AGENDA

4. Motion was made by: Councilmember S. Ayon to table ***Resolution No. 2022-0071***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AUTHORIZING THE CONTINUANCE AD HOC COMMITTEE ESTABLISHING A CITY COUNCIL COMMITTEE TO REVIEW CITY EMPLOYEE JOB DESCRIPTIONS, CITY ORGANIZATIONAL STRUCTURE, AND THE CURRENT NEEDS OF CITY DEPARTMENTS; 2nd by: Councilmember A. Ayon.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

5. Motion was made by: Councilmember Cano to approve ***Resolution No. 2022-0073***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A RESOLUTION ADOPTING THE 2022 CITY OF MCFARLAND ENGINEERING WATER STANDARDS FOR USE BY THE CITY IN THE DESIGN AND REVIEW OF PUBLIC WORKS IMPROVEMENTS WITHIN THE CITY OF MCFARLAND; 2nd by: Councilmember A. Ayon.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

6. Motion was made by: Councilmember S. Ayon to approve ***Resolution No. 2022-0074***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A RESOLUTION ADOPTING THE 2022 CITY OF MCFARLAND ENGINEERING SEWER STANDARDS FOR USE BY THE CITY IN THE DESIGN AND REVIEW OF PUBLIC WORKS IMPROVEMENTS WITHIN THE CITY OF MCFARLAND; 2nd by: Councilmember A. Ayon.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

7. Motion was made by: Councilmember A. Ayon to approve ***Resolution No. 2022-0072***, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING PROPOSAL BY HUDLOW CULTURAL RESOURCE ASSOCIATES TO CONDUCT A FULL ARCHAEOLOGICAL SURVEY COVERAGE FOR THE MCFARLAND WASTE WATER TREATMENT PLANT; 2nd by: Councilmember Cano.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

8. Motion was made by: Councilmember S. Ayon to approve ***Resolution No. 2022-0075*** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS TO THE PUBLIC WORKS DEPARTMENT FROM THE ARPA FUND FOR PURCHASE OF AN ICE MAKER AND BIN; 2nd by: Councilmember Cano.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

9. Motion was made by: Councilmember A. Ayon to approve ***Resolution No. 2022-0076*** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE STREETS, WATER, AND BUILDING DEPARTMENT FROM ARPA FUNDS FOR PURCHASE OF TOOL BOXES FOR THE CITY FLEET; 2nd by: Councilmember S. Ayon.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

10. Motion was made by: Councilmember A. Ayon to approve ***Resolution No. 2022-0077 A*** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE ANIMAL CONTROL DEPARTMENT FROM THE GENERAL FUND FOR TRAINING; 2nd by: Councilmember S. Ayon.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

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 S. Ayon
- f. Kern Local Agency Formation Commission (LAFCO) – Councilmember S. Ayon

COUNCIL STATEMENTS AND REPORTS

ADJOURNMENT

Meeting adjourned at 6:39 p.m.

Sarah Drake, Acting City Clerk

SPECIAL CITY COUNCIL MINUTES
IN PERSON MEETING
JULY 28, 2022

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

CALL TO ORDER

Mayor Pro Tem Pérez called the meeting to order at 5:50 p.m.

ROLL CALL

Councilmembers Present: Mayor Pro-Tem Pérez, Councilmember A. Ayon, Councilmember S. Ayon, Councilmember Cano

Councilmembers Absent: Mayor S. Tafoya (Mayor)

OFFICIALS PRESENT

Assistant City Manager Cosentini, Interim Community Development Director L. Ronk III, City Attorney Hodges, Financial Director Viramontes.

Officials Absent:

Chief of Police/City Manager Williams, Human Resources Director Garza, Public Works Director Gonzales, City Clerk Alvarado.

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENTS

None

CONSENT AGENDA

None

PUBLIC HEARINGS:

None

ADMINISTRATIVE AGENDA

1. It is recommended that the City Council approve **Resolution No. 2022-0078 A**
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING
THE EMERGENCY PURCHASE OF A SCADA SYSTEM FOR THE CITY'S WATER
SYSTEM AND APPROPRIATING AN ADDITIONAL ALLOCATION OF FUNDS FROM

THE WATER FUND FOR THE FUNDING OF A SCADA SYSTEM; 2nd by:

Councilmember Cano.

Vote: 4/0- by roll call vote

Councilmember A. Ayon- Aye

Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye

Councilmember Mayor Sally Tafoya- Absent

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 S. Ayon
- f.** Kern Local Agency Formation Commission (LAFCO) – Councilmember S. Ayon

COUNCIL STATEMENTS AND REPORTS

ADJOURNMENT

Meeting adjourned at 5:52 p.m.

Sarah Drake, Acting City Clerk

SPECIAL CITY COUNCIL MINUTES
IN PERSON MEETING
AUGUST 2, 2022

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

CALL TO ORDER

Mayor Pro Tem Pérez called the meeting to order at 5:30 p.m.

INVOCATION

Councilmember Cano.

PLEDGE OF ALLEGIANCE

Councilmember S. Ayon

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

ROLL CALL

Councilmembers Present: Mayor Pro-Tem Pérez, Councilmember A. Ayon, Councilmember S. Ayon, Councilmember Cano

Councilmembers Absent: Mayor S. Tafoya (Mayor)

OFFICIALS PRESENT

Assistant City Manager Cosentini, Interim Community Development Director L. Ronk III, City Attorney Hodges, Financial Director Viramontes.

Officials Absent:

Chief of Police/City Manager Williams, Human Resources Director Garza, Public Works Director Gonzales, City Clerk Alvarado.

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENTS

None

CONSENT AGENDA

None

PUBLIC HEARINGS:

None

ADMINISTRATIVE AGENDA

Council decided to make no action on Administrative agenda and proceed to Closed Session.

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 S. Ayon
- f. Kern Local Agency Formation Commission (LAFCO) – Councilmember S. Ayon

COUNCIL STATEMENTS AND REPORTS

CLOSED SESSION

- 1. Conference with Real Property Negotiations (§ 54956.8) Property: 31197 Taylor Ave McFarland, Kern County, California 93250: Agency Negotiation: City Manager and City Attorney; Under Negotiation: Price, and terms of payment
- 2. Potential Litigation: Government Code Section 54957: One Case
- 3. Public Employee Performance Evaluation (§ 54957): Title: City Manager, Assistant City Manager, Public Works Director, Human Resources Director, Community Development Director.

ADJOURNMENT

Meeting adjourned at 6:39 p.m.

Sarah Drake, Acting 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: August 11, 2022

SUBJECT: Report, Discuss, and possible Approval of resolution No. 2022-0086 A Resolution of the City Council of the City of McFarland approving an additional allocation of funds from the General Fund, Sewer Fund, Refuse Fund and Water Fund for the funding of the Staff Accountant position.

RECOMMENDATION:

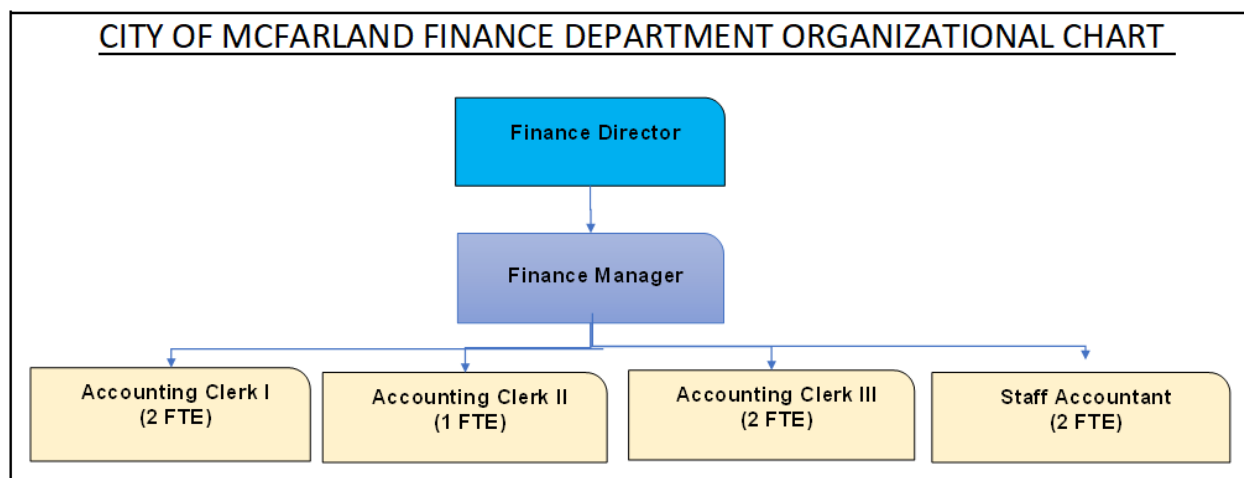
Staff recommends the City Council discuss and possibly adopt the attached resolution appropriating \$80,945.80 -\$95,405.96 for the addition of a Staff Accountant position.

BACKGROUND:

On June 25, 2021, the City of McFarland City Council established an Ad Hoc Committee to review all employee job descriptions, City and Department organizational structure and determine the current needs of all City departments. Due to the significant challenges facing the Finance Department and the overall impact of these challenges on the City, the Ad Hoc Committee's initial focus was to conduct a thorough review of the Finance Department's organization, policies, and practices in order to provide a roadmap to ensure long-term success. Included in the Ad Hoc Committee's organizational review was a list of benchmark cities which the City of McFarland was compared against. The staffing levels and organization of the more accomplished cities included in the Ad Hoc Committee's review were considered when determining the City's proposed organization.

Road ahead

After analyzing the top 25 cities with prestigious budget and financial awards from the Government Finance Officers Association (GFOA) and the California Society of Municipal Finance Officers (CSMFO) as well as the benchmark cities included in the Ad Hoc Committee's review, the below organizational chart was developed to depict the Finance Department organization that will position the department to meet the City's immediate and long-term needs and provide interdepartmental growth and development opportunities.



Proposed Addition of a Staff Accountant Position

Over the years, the Finance Department has relied heavily on multiple contract service providers to perform some of the Staff Accountant duties. Although this has helped the City get up to speed on special projects and meet certain compliance requirements in the past, this is not a sustainable method of operating due to the premium that is paid on contract labor as well as the operational inefficiencies associated with the limited scope of these short-term assignments. As such, Staff is recommending the addition of a Staff Accountant to improve the continuity with the higher-level accounting duties which will better position the Finance Department to meet the growing operational demands and compliance requirements.

FISCAL IMPACT:

The hourly rate range for the staff accountant position is \$22.58-\$28.90 (Range 26, Steps A-F), Annual Wage range is \$46,966.40-\$60,112.00. The total annual cost of a permanent full-time staff accountant is between \$80,945.80 and \$95,405.96 (Salary and Fringe Benefits). This cost will be split between the following funds:

30% General Fund -	\$24,283.74 - \$28,621.79
30% Sewer Fund -	\$24,283.74 - \$28,621.79
10% Refuse Fund -	\$8,094.58 - \$9,540.00
30% Water Fund -	\$24,283.74 - \$28,621.79

ATTACHMENT:

1. Staff Accountant Job Description
2. Finance Department Major Projects
3. Resolution No. 2022-0086



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

City of McFarland

Staff Accountant

Hourly Rate: \$22.58 - \$28.90 Hourly

Salary: \$1,806.31 - \$2,312.20 Bi-weekly

OPENING DATE: April 11, 2022

CLOSING: upon filled

CAREER INFORMATION:

This position reports directly to the Finance Director. The fundamental reason this classification exists is to perform a variety of professional accounting work related to the preparation and maintenance of public sector accounting and financial reporting records, financial functions related to budget and annual audits, and other related duties as assigned within the scope of the classification level.

JOB DESCRIPTION:

- Maintains accounting records in conformance with generally accepted accounting principles (GAAP) applicable to government; reviews accounting documents to ensure accuracy of information and to verify proper authorization and conformance with agreements, contracts and applicable laws and regulations; and prepares adjusting journal entries involving a variety of transactions and funds.
- Compiles and prepares financial statements and supporting schedules; reviews statements and performs financial variance analysis; and performs reconciliation of general ledger accounts to subsidiary ledgers and bank statements.
- Participates in the preparation of the Comprehensive Annual Financial Report (CAFR) and supporting schedules; and interacts extensively with internal and external auditors.
- Maintains accounting records and prepares required reports for federal, state, county, and other external funding sources.
- Maintains fixed asset records; analyzes expenditures for capitalization in accordance with City policy; and calculates depreciation expense.
- Installs new accounting systems and procedures and instructs other departments in their use. Assists other City departments with the financial aspects of projects and grants.

- Monitors developments in the accounting field and recommends modifications and

- revisions to policies, procedures, and practices.
- Performs other related duties as assigned.

KNOWLEDGE OF:

- Principles, practices and terminology of generally accepted accounting principles (GAAP) applicable to government, including pronouncements of the Governmental Accounting Standards Board (GASB); Principles and practices of integrated computerized financial systems, particularly related to the processing of accounting information; Financial statement preparation; Laws, principles and practices related to the investment of public funds; Applicable federal, state and municipal laws, rules and regulations governing public agency accounting and finance practices, fiscal controls, and financial reporting, including requirements related to the Single Audit Report; City policies and procedures; Computer software applications used in the accounting office environment; Quality customer service principles and practices; Managing projects and meeting deadlines; Basic principle of employee development and training.

SKILLS IN:

- Verifying the accuracy of financial data and information; Ensuring proper authorization and documentation for financial transactions; Analyzing, posting, balancing, and reconciling financial information; Making accurate mathematical calculations; Directing and reviewing the work of accounting personnel in specified work areas; Reviewing and interpreting financial reports, transactions and legal documents; Making independent judgments within established guidelines; Preparing clear, concise and complete financial reports and statements; Establishing and maintaining effective working relationships with those contacted in the course of work.
- Analyze and interpret financial and accounting records and draw sound conclusions; Prepare and interpret complex financial statements, reports and analyses; Design and install new and improved accounting and record keeping systems; Analyze problems; identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals; Establish and maintain effective working relationships with those contacted in the course of work; Communicate clearly and concisely, both orally and in writing; gain cooperation through discussion and persuasion.
- Correct use of oral and written English, and proper spelling, punctuation, and composition.

REQUIRED QUALIFICATION:

Any combination of training and experience which would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

- Associate degree from an accredited college or university major course work in accounting, finance, business administration, or a closely related field **and** three to five years of accounting/finance experience preferably in a governmental or public agency setting.

- Bachelor's degree from an accredited college or university with major course work in accounting, finance, business administration, or a closely related field **and** one to two years of accounting/finance experience preferably in a governmental or public agency setting.
- Possession of or ability to obtain a valid California Driver's License may be required

PHYSICAL ABILITIES AND WORK ENVIRONMENT:

- While performing the duties of this job, the employee is frequently required to walk, sit, and talk or hear. The employee is occasionally required to use hands, handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl.
- Correct use of oral and written English, and proper spelling, punctuation, and composition.

COMPENSATION AND BENEFITS:

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k) -The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 13.5 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

APPLICATION:

To apply, please complete an application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment application.** To be considered for this position, please submit completed employment application and resume.

Candidates with the most relevant qualifications will be invited to participate in the interview and testing processes. Reference checks, Live SCAN, background investigations, and pre-employment physicals including drug testing are part of the employment process and background standards.

Equal Opportunity Employer:

The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.

Finance Department Major Projects

1. Fiscal Year 2020-2021 Financial Statement Audit
2. Fiscal Year 2021-2022 Financial Statement Audit
3. Fiscal Year 2022-2023 Annual City-Wide Budget
4. Standard Operating Procedures Documentation & Improvement.
5. Develop and Implement Month-End and Year-End Closing Procedures
 - a. Establish Accounts Payable and Accounts Receivable Cutoffs
 - b. Develop procedures for timely reconciliation of all major accounts.
 - c. Develop procedures for monthly reporting to all department heads.
6. Enhance the Utility Billing Process and Customer Experience
 - a. Fully utilize the services provided by our vendor (Best Digital Solutions)
 - i. Utilize Lockbox and Bill Pay interception for all check payments
 - ii. Direct all online payment traffic to the User Friendly BillTrax portal
 - iii. Establish a connection with Tyler Software to update customer balances on the BillTrax portal in real time.
 - iv. Implement an Interactive Voice Response (IVR) telephone payment system
 - b. Establish Authorized Payment Locations throughout the City
7. Develop Quarterly Financial Reporting to Council and Public
8. Implementation of ExecuTime Time-keeping system
9. Dissolution of the Successor Agency to the City of McFarland Redevelopment Agency
10. AB1600 Reporting for all City of McFarland Impact Fees
11. Develop and maintain a City-Wide Fixed Asset Accounting
12. Update or develop an Indirect Cost Allocation Plan in order to appropriately reimburse the General Fund for support services provided to all City divisions.
13. Enhance the current Purchasing Policy

RESOLUTION NO. 2022-0086

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL
FUND, SEWER FUND, REFUSE FUND AND WATER FUND FOR THE FUNDING OF
THE STAFF ACCOUNTANT POSITION**

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

WHEREAS, the City Council believes it is necessary to increase the staffing in the finance department with the addition of a fulltime permanent Staff Accountant position for the proper functioning of our financial accounting systems; and

WHEREAS, the total funds needed for this appropriation to fund the Staff Accountant described above is \$80,945.80-\$95,405.96 which will be split between the General Fund, Sewer Fund, Refuse Fund and Water Fund;

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 \$24,283.74-\$28,621.79 shall be allocated to the appropriate Salaries and Benefits budget line items for the Staff Accountant from the City's General Fund, \$24,283.74-\$28,621.79 from the Sewer Fund, \$8,094.58-\$9,540.60 from the Refuse Fund and \$24,283.74-\$28,621.79 from the Water 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 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 28th day of July 2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Sally Tafoya, Mayor

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

Francisca Alvarado, City Clerk

**MEMORANDUM
CITY OF MCFARLAND**

TO: Honorable Mayor and Council Members

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

DATE: August 11, 2022

SUBJECT: Report, Discussion, and Possible Approval of Job Description for Building Inspector I position.

Discussion:

The Building Department currently has a vacant position for the building inspector I position. There has not been an approved job description and pay range for the position in the past. The staff has reviewed what the previous inspector pay range was and has created the job description with the salary range used historically. The job description will create the requirements needed for the position and allow for the city to gain qualified candidates.

Recommend:

Staff recommends that City Council to approve Resolution 2022-0087 and direct staff to post the vacant job online for position recruitment.

Fiscal Impact:

None

Attachments:

Resolution 2022-0087
Job Description

RESOLUTION NO. 2022-0087

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING A JOB DESCRIPTION FOR BUILDING INSPECTOR I**

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

WHEREAS, the City Council believes it is necessary to create a permanent job description for this position; and

WHEREAS, the City Council believes it is necessary to start the position at Range 35 Step A \$28.20-\$36.10 Hourly, \$2,255.83-\$2,887.62 Biweekly, \$4,511.66- \$5,775.24 Monthly; and

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) The job description and pay range has been approved in its entirety.
- 3) The City Manager has full approval to post the job description with pay range noted and initiate the recruitment.
- 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 11th day of August 2022 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Sally Tafoya, Mayor

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

Francisca Alvarado, City Clerk



CITY OF MCFARLAND

Building Inspector I

SALARY: \$28.20 - \$36.10 Hourly
\$2,255.83 - \$2,887.62 Biweekly
\$4,511.66 - \$5,775.24 Monthly

OPENING DATE: August 12, 2022

CLOSING: Open Until Filled

POSITION SUMMARY:

To inspect routine and complex structure and building systems at various stages of construction, alteration and repair; to assist in the review of building plans and specifications; and to investigate and secure compliance with applicable laws, ordinances, codes, standards, plans and specifications.

This classification is assigned to the miscellaneous bargaining unit for labor relations purposes and is subject to overtime, evening and weekend assignments.

ESSENTIAL JOB DUTIES AND RESPONSIBILITIES:

- Accept, review and process a wide variety of permit applications relating to construction and development-related activities regulated by the City Planning and Building & Safety Divisions.
- Review site plans, architectural drawings, and structural calculations submitted with development permit applications to insure completeness and conformance with the department's submittal requirements.
- Calculate and collect required mitigation and development fees for construction permit applications.
- Provide information at the public counter regarding the City's General Plan and development regulations including occupancies, structures, fire life safety issues, accessibility, energy conservation and public improvements.
- Perform over-the-counter plan check of fences, walls, small room additions, patios, decks, garages, and other small construction projects.
- Make field inspections of industrial, commercial and residential buildings during various stages of construction and remodeling to assure compliance with applicable codes and regulations of the City, County, State and federal agencies.
- Checks building plans for sufficiency and code compliance; route plans to other affected departments, and distribute plan check submittals to builders/contractors for corrections.
- Inspect foundation, cement, framing, plastering, plumbing, mechanical and electrical installations and a large variety of other complex and routine building system elements.
- Check stud, joist, rafter spacing and other structural member factors.
- Examine grade, quality and treatment of lumber, cement, lath, wire and composition.

- Coordinate inspection activities with other city departments and public agencies as needed.
- Assist in conducting investigations of zoning, land use and construction code enforcement and abatement issues.
- Determine compliance to California Building, Plumbing, and Mechanical Codes, California Electric Code, and pertinent provisions of state and County health and environmental ordinances.
- Confer with architects, contractors, builders and general public in the field and office to resolve complaints and answer questions regarding plan check correction lists, conditions of permit approvals, and use of alternative methods or materials.
- Maintain permit records and field notes as applicable and prepares reports.
- Perform related duties as assigned.

ABILITY TO:

- Apply technical knowledge and follow proper inspection techniques to examine workmanship and materials, and detect deviations from plans, regulations and standard construction practices.
- Learn to perform journey level inspection skills in a variety of specialty trade areas and to perform competent and efficient work as a Building Inspector.
- Learn to enforce a variety of zoning, general land use and related City codes.
- Determine that construction systems conform to City Code requirements.
- Read and interpret building plans, specifications and building codes.
- Advise on standard construction methods and requirements.
- Make arithmetical computations rapidly and accurately.
- Enforce necessary regulations with firmness and tact.
- Establish and maintain an effective working relationship with those contacted during the course of work.
- Communicate clearly and concisely, both orally and in writing

MINIMUM QUALIFICATIONS:

Any combination of training and experience which would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

Experience:

Completion of 30 college units with major course work in Building Inspection Technology, Construction Management or a related field and acquire a building inspector certification issued by the International Code Council within 12 months of employment with the City of McFarland.

OR

Four (4) years of responsible construction experience equivalent to journey level construction work in the building trades involving work done in conformance with standard building, electrical, mechanical systems

and plumbing codes and acquire a building inspector certification issued by the International Code Council within 12 months of employment with the City of McFarland.

OR

One year of inspection experience with a jurisdiction, similar to Building Inspector Trainee with the City of McFarland and acquire a building inspector certification issued by the International Code Council within 12 months of employment with the City of McFarland.

Education:

High school diploma, GED or equivalent.

LICENSE OR CERTIFICATE

Possession of a Building Inspector Certification issued by the International Code Council at the time of appointment and possess a second Building Inspector Certification by the International Code Council within one (1) year appointment for a total of two (2) certifications (**PREFERRED**).

Possession of a valid California Driver's License at the time of appointment and must be maintained thereafter as a condition of continued employment.

PHYSICAL REQUIREMENTS

Maintain the following physical abilities: see well enough to read, write, make observations, view computer screen, read gauges and other instrumentation as well as operate a motor vehicle; hear well enough to converse on the radio, telephone, and in person; use hands and fingers well enough to use computer keyboard, write, file and answer telephones; bodily mobility to walk on uneven surfaces or sloped surfaces such as construction sites and roofs, bend, stand, climb on scaffolding and ladders, and be able to tolerate extreme fluctuations in temperatures while performing inspections or other duties;

COMPENSATION AND BENEFITS:

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k)-The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 13.5 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment application.**

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special

accommodations during any stage of the examination process should be made in advance to the Human Resources Department.

ACKNOWLEDGEMENT

A review of this position has excluded the marginal functions of the position that are incidental to the performance of essential job duties. The duties and responsibilities are essential job responsibilities and requirements and are subject to possible modification to reasonably accommodate individuals with disabilities. To perform this job successfully, the incumbent(s) will possess the knowledge, skills and abilities to perform each duty proficiently. The requirements listed in this document are the minimum levels required for this position.

I acknowledge that I have received a copy this position description

Print Name

Signature

Date

Office Memorandum: CITY OF MCFARLAND

**TO: HONORABLE MAYOR TAFOYA
AND COUNCIL MEMBERS**

DATE: August 11, 2022

FROM: FRANCISCA ALVARADO, CITY CLERK

SUBJECT: Annexation No. 2 into Community Facilities District No. 2019-1 (Fire Protection Services) and Annexation No. 3 into Community Facilities District No. 2017-1 (Police Services) and Community Facilities District No. 2017-2 (Landscaping and Street Maintenance)

BACKGROUND

In 1978 Californians enacted Proposition 13, which limited many local public agencies' ability to finance new projects. In 1982, the passage of the Mello-Roos Community Facilities District Act (CFD) authorized local governments to create CFDs for the purpose of collecting special-purpose taxes and selling tax-exempt bonds to fund public improvements and services.

A CFD can be used as a mechanism to finance ongoing maintenance obligations and public safety services. In recent years, public agencies are increasingly opting to use CFDs to finance the maintenance of streets, public landscape areas, and to maintain service levels for police services. CFDs used in this fashion are often referred to as a "Maintenance CFD" and they are more cost-effective to administer than LLMDs. The City of McFarland formed CFD 2017-1 (Police Services) and CFD 2017-2 (Landscaping and Street Maintenance) in 2017 as well as CFD 2019-1 (Fire Protection Services) in 2019.

Staff has determined that it is necessary and desirable to annex property into the Community Facilities Districts (CFDs) pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982 (the "Act") for the purpose of financing police services, street maintenance, and landscaping for The Elmo Hwy Medical Office, The Sherwood Avenue Family Apartments, and Tract 7393. (the "Projects") which will develop into single family residential and commercial properties. The annexation of the projects into the CFDs is necessary for the City to meet the increased demands placed upon the City as a result of new developments. The Act authorizes the City Council to establish annex property in to the CFDs and levy special taxes within the CFDs.

In 2017, Willdan Financial Services completed a comprehensive special tax analysis that took into account the types of properties proposed for inclusion in the CFDs currently, and in the future through annexations, and the City's maintenance budgets to arrive at the proposed levels of special tax amounts on the various land uses. Data

was gathered directly from the City, County and other sources to identify the level to which properties can be fairly and equitably taxed. The analysis was used as the foundation for the development of the special tax methodology and, ultimately, the setting of the Rate and Method of Apportionment (RMA).

The Resolution of Intention is the first step in the process of annexing new developments into the CFDs. This will be the third annexation into CFD 2017-1 and CFD 2017-2 and the second annexation into CFD 2019-1. The resolution also establishes September 22, 2022 as the public hearing date for the final consideration of the annexation of the properties into the CFDs. Once the annexation is complete, the property owners of the Projects will be required to pay annual special taxes for the CFDs, as itemized on their property tax bill in accordance with the rate set forth in the RMA.

OPTIONS

If the City Council has any questions concerning the required annexation of the developments, this item may be rescheduled until the next City Council meeting, so staff may provide the necessary backup. However, if the annexation is not approved, the conditions of approval for the developments would not be fulfilled and the development process would cease.

RECOMMENDATION

It is recommended that the City Council adopt:

- (i) RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 2) TO COMMUNITY FACILITIES DISTRICT NO. 2019-1 (FIRE PROTECTION SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN

and

- (ii) RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 3) TO COMMUNITY FACILITIES DISTRICT NO. 2017-1 (POLICE SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN

and

- (iii) RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 3) TO COMMUNITY FACILITIES DISTRICT NO. 2017-2 (LANDSCAPING AND STREET MAINTENANCE), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN

The recommended actions will declare the City Council's intent to annex property into the CFDs pursuant to the terms and provisions of the "Mello-Roos Community Facilities

Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"), as amended, for the purpose of financing the maintenance of streets, public landscape areas, and to maintain service levels for police services.

RESOLUTION NO. 2022-0088

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 3) TO COMMUNITY FACILITIES DISTRICT NO. 2017-1 (POLICE SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN

A. Recitals.

- (i) The City Council ("Council") of the City of McFarland, California, ("City") has conducted proceedings to establish Community Facilities District No. 2017-1 (Police Services) (the "CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act"), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code.
- (ii) Under the Act, this Council, as the legislative body for the CFD, is empowered with the authority to annex territory to the CFD, and now desires to undertake proceedings to annex territory to the CFD.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. This Council hereby finds and determines that public convenience and necessity require that territory be added to the CFD.
2. The name of the existing CFD is "Community Facilities District No. 2017-1 (Police Services)".
3. The territory included in the existing CFD is as shown on the map thereof filed in Book 1 of Maps of Assessment and Community Facilities Districts at Page 146 in the office of the County Recorder, County of Kern, State of California, to which map reference is hereby made, as well as the maps for Annexation 1 and 2 filed in Book 1 of Maps of Assessment and Community Facilities Districts at Page 154 and 168.

The territory now proposed to be annexed to the CFD is as shown on the Annexation Map No. 3 to the CFD, on file with the City Clerk, a copy of which is attached hereto as Exhibit "A" and made a part hereof, the boundaries of which territory are hereby preliminarily approved. The City Clerk is hereby directed to cause the recordation of said Annexation Map No.3 to the CFD, showing the territory to be annexed, in the Office of the County Recorder of the County of Kern within fifteen days of the date of adoption of this resolution.

4. The types of public services financed by the CFD and pursuant to the Act consist of those services (the "Services") described in Exhibit A to Resolution No. 2017-038 adopted by the Council on the 27th day of June, 2017 (the "Resolution of Formation"). It is presently intended that the Services will be shared, without preference or priority, by the existing territory in the CFD and the territory proposed to be annexed to the CFD.

5. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a special tax sufficient to pay the costs thereof is intended to be levied annually within the CFD, and collected in the same manner as ordinary ad valorem property taxes. The proposed rate and method of apportionment of the special tax among the parcels of real property within the CFD, as now in existence and following the annexation proposed herein, and in sufficient detail to allow each landowner within the territory proposed to be annexed to the CFD to estimate the maximum amount such owner will have to pay, is described in Exhibit B, which is hereby incorporated by this reference.

6. Notice is given that on September 22, 2022, at 6:00 p.m., in the regular meeting place of this Council, being the City Council Chambers, located at 103 West Sherwood Ave, McFarland, California, the Council, as legislative body for the CFD, will conduct a public hearing on the annexation of territory to the CFD and consider and finally determine whether the public interest, convenience and necessity require said annexation of territory to the CFD and the levy of said special tax therein.

7. The City Clerk is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper of general circulation in the area of the CFD. The publication of said notice shall be completed at least seven days before the date herein set for said hearing. Said notice shall be substantially in the form specified in Section 53339.4 of the Act. The City Clerk shall also cause a copy of the Resolution of Annexation, or a notice thereof, to be mailed to each landowner (and to each registered voter, if any) within the territory proposed to be annexed, which resolution or notice shall be mailed at least fifteen days before the date of said hearing.

APPROVED and ADOPTED this 11th day of August 2022

SALLY TAFOYA,
MAYOR

ATTEST:

FRANCISCA ALVARADO,
CITY CLERK

I, FRANCISCA ALVARADO, CITY CLERK of the CITY OF MCFARLAND DO
HEREBY CERTIFY that the foregoing Resolution No. was adopted at a regular meeting of
the City Council held on the 11th day of August 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

FRANCISCA ALVARADO,
CITY CLERK

APPROVED AS TO FORM:

NATHAN M. HODGES,
CITY ATTORNEY

EXHIBIT A

City of McFarland Community Facilities District No. 2017-1 (Police Services) Boundary Map-Annexation No. 3

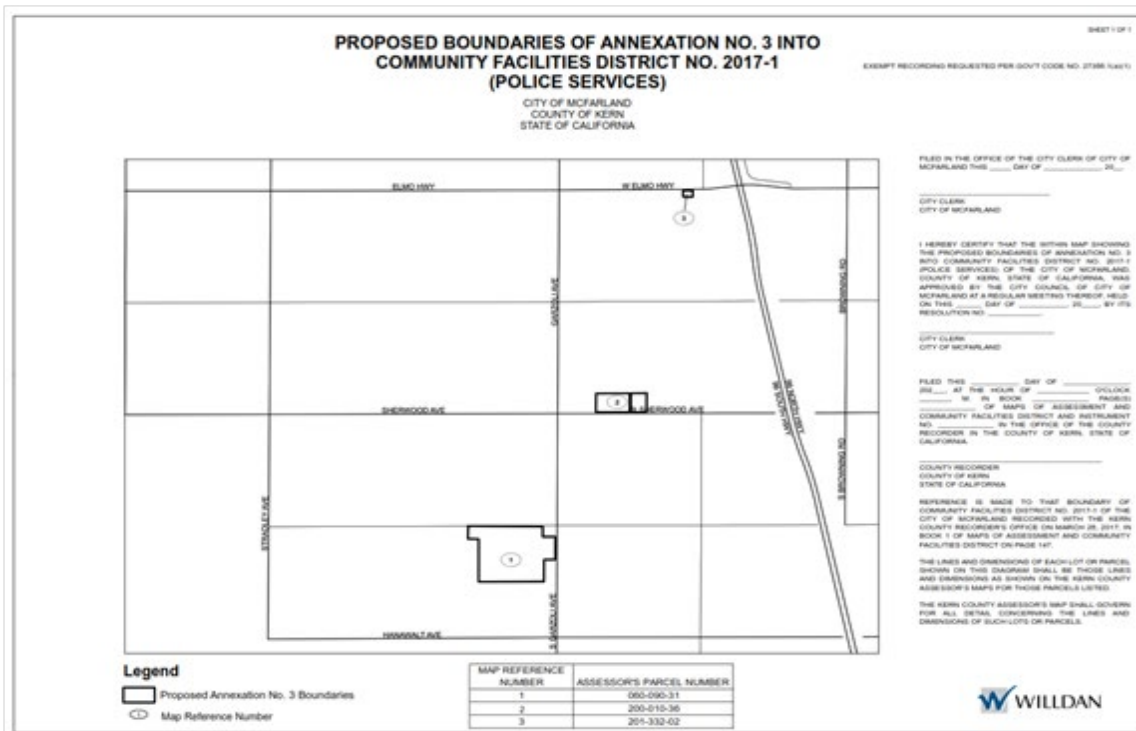


EXHIBIT B

City of McFarland Community Facilities District No. 2017-1 (Police Services) Rate and Method of Apportionment

A Special Tax of City of McFarland Community Facilities District No. 2017-1 (Police Services) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2017-18 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) two percent (2%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for the Los Angeles-Riverside-Orange County, CA area as determined by the Bureau of Labor Statistics for the twelve months ending the previous December.

"Assessor's Parcel" means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

“Attached Residential” means an Assessor’s Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Base Year” means Fiscal Year ending June 30, 2018.

“Building Floor Area” means the sum of the gross horizontal areas of several floors of the building, excluding areas used for accessory garage purposes, and such basement and cellar areas as are devoted exclusively to uses accessory to the operations of the building. All horizontal dimensions shall be taken from the exterior faces of walls including walls or other enclosures or enclosed porches, as obtained from the applicable Building Permit.

“Building Permit” means a permit issued for new construction of a residential or non-residential structure or parking lot. For purposes of this definition, except for Building Permits issued for Parking Property, “Building Permit” shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

“CFD” means City of McFarland Community Facilities District No. 2017-1 (Police Services).

“City” means the City of McFarland.

“City Clerk” means the City Clerk for the City or his or her designee.

“City Engineer” means the City Engineer for the City or his or her designee.

“Commercial Property” means an Assessor’s Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any non-residential use located in a commercial zoning district and all other property considered commercial, including hotels, motels, and private schools, as coded by the County’s assessor or as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Council” means the City Council of the City, acting as the legislative body of the CFD.

“County” means the County of Kern, California.

“Detached Residential” means an Assessors’ Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Developed Property” means an Assessor’s Parcel within the CFD for which a Building Permit was issued on or prior to April 1st preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or the amount of Office, Commercial, or Industrial/Agricultural Building Floor Area in each Building Permit or the amount of Parking Lot Area per City or County records for that Assessor’s Parcel.

“Dwelling Unit” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of McFarland’s Municipal Code.

“Exempt Property” means for each Fiscal Year, an Assessor’s Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor’s Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) Undeveloped Property and (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy.

“Final Map” means an Assessor’s Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial/Business Park/Agricultural Processing Property” means an Assessor’s Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any allowable use in an industrial or agricultural zoning district, which is not an office or financial institution, and all other property considered industrial or agricultural as coded by the County’s assessor or as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by a Final Map for which a Building Permit could or has been issued.

“Lot Area” means the gross horizontal area of the Lot or Assessor’s Parcel.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor’s Parcel.

“Mixed-Use Property” means an Assessor’s Parcel of Developed Property containing or planned for containing a structure or structures that consists of one or more Dwelling Units, but also has dedicated space for Non-Residential use.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Non-Residential” means an Assessor’s Parcel of Taxable Property within the CFD for which a Building Permit has been issued for a non-residential use, including Office Property, Commercial Property, and Industrial/Business Park/Agricultural Processing Property.

“Office Property” means an Assessor’s Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any non-residential use located in an industrial, office, or commercial zoning district and all other property considered office property, including hospitals and convalescent homes, savings and loans property, medical and dental property, and other office buildings, as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Parking Property” means an Assessor’s Parcel of Taxable Property within the CFD whose use is totally for parking of vehicles.

“Police Services” means the estimated and reasonable costs of providing police services, including but not limited to (i) the costs of contracting for police, (ii) the salaries and benefits of City staff, if the City directly provides police services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within and/or for the CFD.

“Police Services Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Police Services applicable to the CFD for such Fiscal Year.

“Property Owner Association Property” means for each Fiscal Year any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Taxable Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Taxable Property to the Maximum Special Tax per Assessor’s Parcel of Taxable Property is equal for all Assessor’s Parcels of Taxable Property.

“Public Property” means for each Fiscal Year any property within the CFD that is, or is expected to be, used for rights-of-way, parks, public schools or any other public purpose determined by the Special Tax Administrator or is owned by or irrevocably offered for dedication to the federal government, the State, the County, the City or any other public agency.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to pay for (i) the Police Services Requirement, (ii) Administrative Expenses of the CFD, and (iii) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year; less any surplus of funds available from the previous Fiscal Year's Special Tax levy.

“State” means the State of California.

“Taxable Property” means all Assessor's Parcels of Developed Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor's Parcel within the CFD for which a Building Permit has not been issued on or prior to April 1st preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Property Owner Association Property or Public Property, including an Assessor's Parcel that is designated as a remainder parcel by any final documents and/or maps available to the Special Tax Administrator.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2017-18, using the definitions above, each Assessor's Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2017-18, Taxable Property shall be further classified as Attached Residential, Detached Residential, Mixed-Use Property, Office Property, Commercial Property, Industrial/Business Park/Agricultural Processing Property, or Parking Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1 (Police Services)
Fiscal Year 2017-18

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$550.00 per Dwelling Unit
2	Attached Residential	\$413.00 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Office	\$0.31 per square foot of Building Floor Area
5	Commercial	\$0.21 per square foot of Building Floor Area
6	Industrial/Business Park/Agricultural Processing	\$0.14 per square foot of Building Floor Area
7	Parking Property	\$0.09 per square foot of Lot Area

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. A different Maximum Special Tax may be added to the CFD as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2017-18, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the

definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Mixed-Use Property, Office, Commercial, Industrial/Business Park/Agricultural Processing Property, or Parking Property.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding as to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

RESOLUTION NO. 2022-0089

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION
NO. 3) TO COMMUNITY FACILITIES DISTRICT NO. 2017-2
(LANDSCAPING AND STREET MAINTENANCE), ESTABLISHING A
DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY
OF SPECIAL TAXES THEREIN**

A. Recitals.

- (i) The City Council ("Council") of the City of McFarland, California, ("City") has conducted proceedings to establish Community Facilities District No. 2017-2 (Landscaping and Street Maintenance) (the "CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act"), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code.
- (ii) Under the Act, this Council, as the legislative body for the CFD, is empowered with the authority to annex territory to the CFD, and now desires to undertake proceedings to annex territory to the CFD.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. This Council hereby finds and determines that public convenience and necessity require that territory be added to the CFD.
2. The name of the existing CFD is "Community Facilities District No. 2017-2 (Landscaping and Street Maintenance)".
3. The territory included in the existing CFD is as shown on the map thereof filed in Book 1 of Maps of Assessment and Community Facilities Districts at Page 146 in the office of the County Recorder, County of Kern, State of California, to which map reference is hereby made, as well as the maps for Annexation 1 and 2 filed in Book 1 of Maps of Assessment and Community Facilities Districts at Page 154 and 169.

The territory now proposed to be annexed to the CFD is as shown on the Annexation Map No. 3 to the CFD, on file with the City Clerk, a copy of which is attached hereto as Exhibit "A" and made a part hereof, the boundaries of which territory are hereby preliminarily approved. The City Clerk is hereby directed to cause the recordation of said Annexation Map No. 3 to the CFD, showing the territory to be annexed, in the Office of the County Recorder of the County of Kern within fifteen days of the date of adoption of this resolution.

4. The types of public services financed by the CFD and pursuant to the Act consist of those services (the "Services") described in Exhibit A to Resolution No. 2017-039 adopted by the Council on the 27th day of June, 2017 (the "Resolution of Formation"). It is presently intended that the Services will be shared, without preference or priority, by the existing territory in the CFD and the territory proposed to be annexed to the CFD.

5. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a special tax sufficient to pay the costs thereof is intended to be levied annually within the CFD, and collected in the same manner as ordinary ad valorem property taxes. The proposed rate and method of apportionment of the special tax among the parcels of real property within the CFD, as now in existence and following the annexation proposed herein, and in sufficient detail to allow each landowner within the territory proposed to be annexed to the CFD to estimate the maximum amount such owner will have to pay, is described in Exhibit B, which is hereby incorporated by this reference

6. Notice is given that on September 22, 2022, at 6:00 p.m., in the regular meeting place of this Council, being the City Council Chambers, located at 103 West Sherwood Ave, McFarland, California, the Council, as legislative body for the CFD, will conduct a public hearing on the annexation of territory to the CFD and consider and finally determine whether the public interest, convenience and necessity require said annexation of territory to the CFD and the levy of said special tax therein.

7. The City Clerk is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper of general circulation in the area of the CFD. The publication of said notice shall be completed at least seven days before the date herein set for said hearing. Said notice shall be substantially in the form specified in Section 53339.4 of the Act. The City Clerk shall also cause a copy of the Resolution of Annexation, or a notice thereof, to be mailed to each landowner (and to each registered voter, if any) within the territory proposed to be annexed, which resolution or notice shall be mailed at least fifteen days before the date of said hearing.

APPROVED and ADOPTED this 11th day of August 2022

SALLY TAFOYA,
MAYOR

ATTEST:

FRANCISCA ALVARADO,
CITY CLERK

I, FRANCISCA ALVARADO, CITY CLERK of the CITY OF MCFARLAND DO
HEREBY CERTIFY that the foregoing Resolution No. was adopted at a regular meeting of
the City Council held on the 11th day of August 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

FRANCISCA ALVARADO,
CITY CLERK

APPROVED AS TO FORM:

NATHAN M. HODGES,
CITY ATTORNEY

EXHIBIT A

City of McFarland Community Facilities District No. 2017-2 (Landscaping and Street Maintenance) Boundary Map-Annexation No. 3

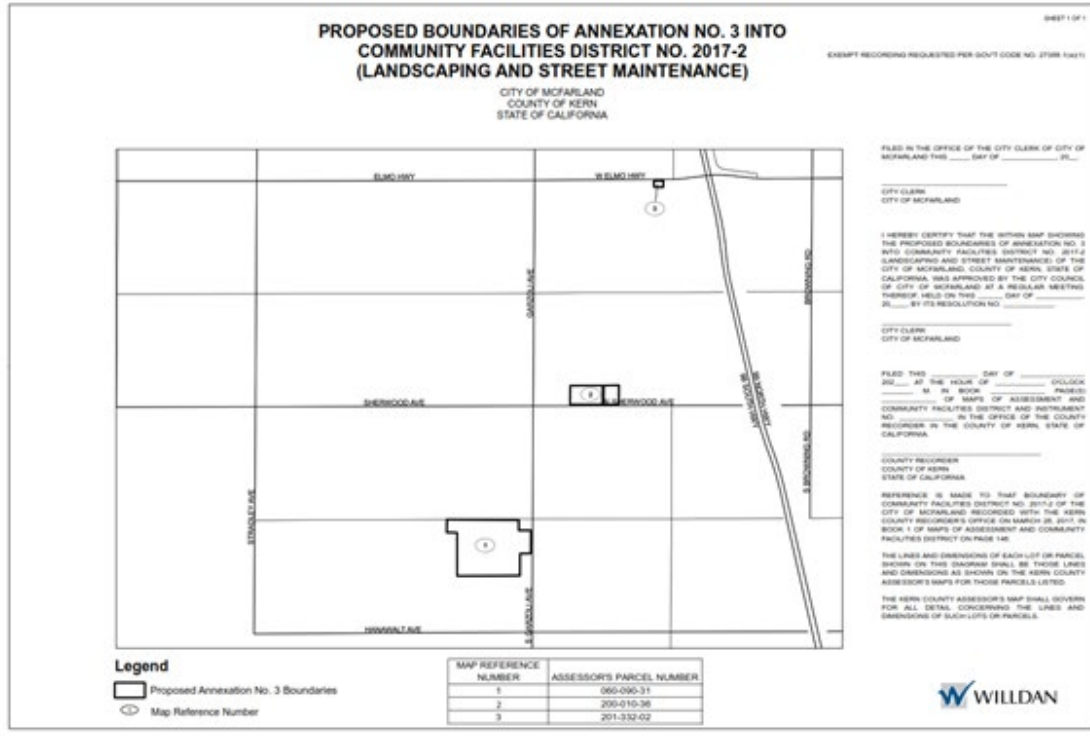


EXHIBIT B

City of McFarland Community Facilities District No. 2017-2 (Landscaping and Street Maintenance) Rate and Method of Apportionment

A Special Tax of City of McFarland Community Facilities District No. 2017-2 (Landscaping and Street Maintenance) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2017-18 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) two percent (2%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for the Los Angeles-Riverside-Orange County, CA area as determined by the Bureau of Labor Statistics for the twelve months ending the previous December.

"Assessor's Parcel" means a parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential" means an Assessor's Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures

sharing common walls consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Base Year” means Fiscal Year ending June 30, 2018.

“Building Floor Area” means the sum of the gross horizontal areas of several floors of the building, excluding areas used for accessory garage purposes, and such basement and cellar areas as are devoted exclusively to uses accessory to the operations of the building. All horizontal dimensions shall be taken from the exterior faces of walls including walls or other enclosures or enclosed porches, as obtained from the applicable Building Permit.

“Building Permit” means a permit issued for new construction of a residential or non-residential structure or parking lot. For purposes of this definition, except for Building Permits issued for Parking Property, “Building Permit” shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

“CFD” means City of McFarland Community Facilities District No. 2017-2 (Landscaping and Street Maintenance).

“City” means the City of McFarland.

“City Clerk” means the City Clerk for the City or his or her designee.

“City Engineer” means the City Engineer for the City or his or her designee.

“Commercial Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any non-residential use located in a commercial zoning district and all other property considered commercial, including hotels, motels, and private schools, as coded by the County's assessor or as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Council” means the City Council of the City, acting as the legislative body of the CFD.

“County” means the County of Kern, California.

“Detached Residential” means an Assessors' Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Developed Property” means an Assessor's Parcel within the CFD for which a Building Permit was issued on or prior to April 1st preceding the Fiscal Year in which the Special

Tax is being levied, based on the number of Dwelling Units or the amount of Office, Commercial, or Industrial/Agricultural Building Floor Area in each Building Permit for that Assessor's Parcel.

“Dwelling Unit” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of McFarland's Municipal Code.

“Exempt Property” means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) Undeveloped Property and (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy.

“Final Map” means an Assessor's Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial/Business Park/Agricultural Processing Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any allowable use in an industrial or agricultural zoning district, which is not an office or financial institution, and all other property considered industrial or agricultural as coded by the County's assessor or as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Landscaping Maintenance” means the labor, material, administration, personnel, equipment and utilities (i.e., water and power) necessary to maintain landscaping improvements within the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD and reasonable costs of providing park maintenance, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services within and/or for the CFD..

“Landscaping Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Landscaping Maintenance applicable to the CFD for such Fiscal Year.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by a Final Map for which a Building Permit could or has been issued.

“Lot Area” means the gross horizontal area of the Lot or Assessor’s Parcel.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor’s Parcel.

“Mixed-Use Property” means an Assessor’s Parcel of Developed Property containing or planned for containing a structure or structures that consists of one or more Dwelling Units, but also has dedicated space for Non-Residential use.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Non-Residential” means an Assessors’ Parcel of Taxable Property within the CFD for which a Building Permit has been issued for a non-residential use, including Office Property, Commercial Property, and Industrial/Business Park/Agricultural Processing Property.

“Office Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any non-residential use located in an industrial, office, or commercial zoning district and all other property considered office property, including hospitals and convalescent homes, savings and loans property, medical and dental property, and other office buildings, as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Park” means a public park, open space, trail, dog park dedicated to and/or managed by the City of McFarland.

“Parking Property” means an Assessor’s Parcel of Taxable Property within the CFD whose use is totally for parking of vehicles.

“Property Owner Association Property” means for each Fiscal Year any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master

or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Taxable Property, that the ratio of the actual Special Tax levied per Assessor's Parcel of Taxable Property to the Maximum Special Tax per Assessor's Parcel of Taxable Property is equal for all Assessor's Parcels of Taxable Property.

“Public Property” means for each Fiscal Year any property within the CFD that is, or is expected to be, used for rights-of-way, parks, public schools or any other public purpose determined by the Special Tax Administrator or is owned by or irrevocably offered for dedication to the federal government, the State, the County, the City or any other public agency.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to pay for: (i) the Landscaping Maintenance Requirement, (ii) Street Maintenance Requirement, (iii) Administrative Expenses of the CFD, and (iv) and any amounts required to establish or replenish a reserve fund for that Fiscal Year; less any surplus of funds available from the previous Fiscal Year's Special Tax levy.

“State” means the State of California.

“Street Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain streets, streetlights and associated appurtenant facilities within, and associated with, the CFD, including City overhead costs associated with providing such services within and/or for the CFD.

“Street Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Street Maintenance applicable to the CFD for such Fiscal Year.

“Taxable Property” means all Assessor's Parcels of Developed Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued on or prior to April 1st preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Property Owner Association Property or Public Property, including an Assessor’s Parcel that is designated as a remainder parcel by any final documents and/or maps available to the Special Tax Administrator.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2017-18, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2017-18, Taxable Property shall be further classified as Attached Residential, Detached Residential, Mixed-Use Property, Office Property, Commercial Property, Industrial/Business Park/Agricultural Processing Property, or Parking Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2017-2 (Landscaping and Street Maintenance)
Fiscal Year 2017-18

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$276.00 per Dwelling Unit
2	Attached Residential	\$207.00 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Office	\$0.16 per square foot of Building Floor Area
5	Commercial	\$0.11 per square foot of Building Floor Area
6	Industrial/Business Park/Agricultural Processing	\$0.07 per square foot of Building Floor Area
7	Parking Property	\$0.04 per square foot of Lot Area

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. A different Maximum Special Tax may be added to the CFD as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2017-18, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Mixed-Use Property, Office, Commercial, Industrial/Business Park/Agricultural Processing Property, or Parking Property.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Engineer, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or

(2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding as to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

RESOLUTION NO. 2022-0090

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND DECLARING ITS INTENTION TO ANNEX TERRITORY (ANNEXATION NO. 2) TO COMMUNITY FACILITIES DISTRICT NO. 2019-1 (FIRE PROTECTION SERVICES), ESTABLISHING A DATE FOR THE PUBLIC HEARING, AND AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN

A. Recitals.

- (i) The City Council ("Council") of the City of McFarland, California, ("City") has conducted proceedings to establish Community Facilities District No. 2019-1 (Fire Protection Services) (the "CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act"), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code.
- (ii) Under the Act, this Council, as the legislative body for the CFD, is empowered with the authority to annex territory to the CFD, and now desires to undertake proceedings to annex territory to the CFD.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. This Council hereby finds and determines that public convenience and necessity require that territory be added to the CFD.
2. The name of the existing CFD is "Community Facilities District No. 2019-1 (Fire Protection Services)".
3. The territory included in the existing CFD is as shown on the map thereof filed in Book 1 of Maps of Assessment and Community Facilities Districts at Page 151 in the office of the County Recorder, County of Kern, State of California, to which map reference is hereby made, as well as a map for Annexation 1 recorded on March 24, 2021, filed in Book 1 of Maps of Assessment and Community Facilities District at Page 170.

The territory now proposed to be annexed to the CFD is as shown on the Annexation Map No. 2 to the CFD, on file with the City Clerk, a copy of which is attached hereto as Exhibit "A" and made a part hereof, the boundaries of which territory are hereby preliminarily approved. The City Clerk is hereby directed to cause the recordation of said Annexation Map No. 2 to the CFD, showing the territory to be annexed, in the Office of the County Recorder of the County of Kern within fifteen days of the date of adoption of this resolution.

4. The types of public services financed by the CFD and pursuant to the Act consist of those services (the "Services") described in Exhibit A to Resolution No. 2019-038 adopted by the Council on the 14th day of November, 2019 (the "Resolution of Formation"). It is presently intended that the Services will be shared, without preference or priority, by the existing territory in the CFD and the territory proposed to be annexed to the CFD.

5. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a special tax sufficient to pay the costs thereof is intended to be levied annually within the CFD, and collected in the same manner as ordinary ad valorem property taxes. The proposed rate and method of apportionment of the special tax among the parcels of real property within the CFD, as now in existence and following the annexation proposed herein, and in sufficient detail to allow each landowner within the territory proposed to be annexed to the CFD to estimate the maximum amount such owner will have to pay, is described in Exhibit B, which is hereby incorporated by this reference

6. Notice is given that on September 22, 2022, at 6:00 p.m., in the regular meeting place of this Council, being the City Council Chambers, located at 103 West Sherwood Ave, McFarland, California, the Council, as legislative body for the CFD, will conduct a public hearing on the annexation of territory to the CFD and consider and finally determine whether the public interest, convenience and necessity require said annexation of territory to the CFD and the levy of said special tax therein.

7. The City Clerk is hereby directed to cause notice of said public hearing to be given by publication one time in a newspaper of general circulation in the area of the CFD. The publication of said notice shall be completed at least seven days before the date herein set for said hearing. Said notice shall be substantially in the form specified in Section 53339.4 of the Act. The City Clerk shall also cause a copy of the Resolution of Annexation, or a notice thereof, to be mailed to each landowner (and to each registered voter, if any) within the territory proposed to be annexed, which resolution or notice shall be mailed at least fifteen days before the date of said hearing.

APPROVED and ADOPTED this 11th day of August, 2022

SALLY TAFOYA,
MAYOR

ATTEST:

FRANCISCA ALVARADO,
CITY CLERK

I, FRANCISCA ALVARADO, CITY CLERK of the CITY OF MCFARLAND DO
HEREBY CERTIFY that the foregoing Resolution No. was adopted at a regular meeting of
the City Council held on the 11th day of August 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

FRANCISCA ALVARADO,
CITY CLERK

APPROVED AS TO FORM:

NATHAN M. HODGES,
CITY ATTORNEY

EXHIBIT A

City of McFarland Community Facilities District No. 2019-1 (Fire Protection Services) Boundary Map-Annexation No. 2

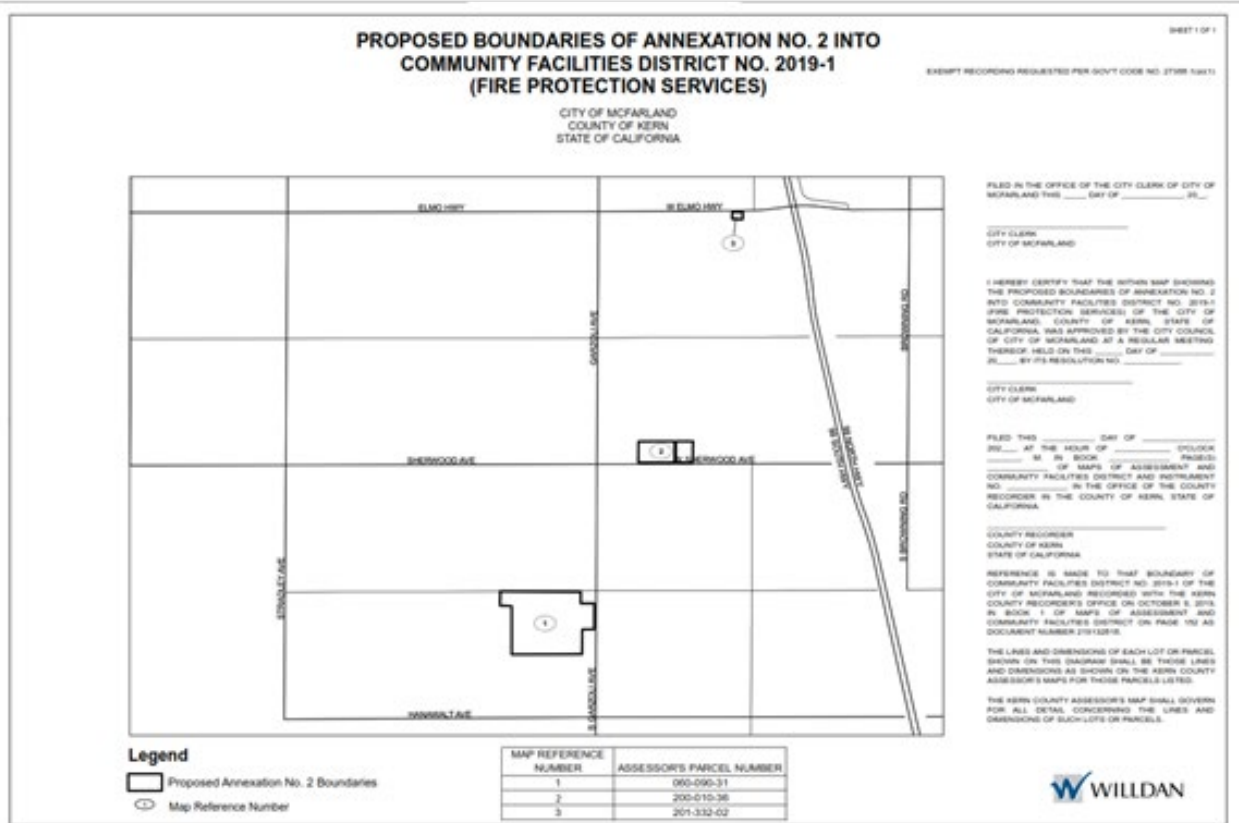


EXHIBIT B

City of McFarland Community Facilities District No. 2019-1 (Fire Protection Services) Rate and Method of Apportionment

A Special Tax of City of McFarland Community Facilities District No. 2019-1 (Fire Protection Services) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2018-19 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) two percent (2%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for the Los Angeles-Riverside-Orange County, CA area as determined by the Bureau of Labor Statistics for the twelve months ending the previous December.

"Assessor's Parcel" means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

“Attached Residential” means an Assessor’s Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Base Year” means Fiscal Year ending June 30, 2019.

“Building Floor Area” means the sum of the gross horizontal areas of several floors of the building, excluding areas used for accessory garage purposes, and such basement and cellar areas as are devoted exclusively to uses accessory to the operations of the building. All horizontal dimensions shall be taken from the exterior faces of walls including walls or other enclosures or enclosed porches, as obtained from the applicable Building Permit.

“Building Permit” means a permit issued for new construction of a residential or non-residential structure or parking lot. For purposes of this definition, except for Building Permits issued for Parking Property, “Building Permit” shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

“CFD” means City of McFarland Community Facilities District No. 2018-1 (Fire Protection Services).

“City” means the City of McFarland.

“City Clerk” means the City Clerk for the City or his or her designee.

“City Engineer” means the City Engineer for the City or his or her designee.

“Commercial Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any non-residential use located in a commercial zoning district and all other property considered commercial, including related parking structures, including hotels, motels, and private schools, as coded by the County’s assessor or as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Council” means the City Council of the City, acting as the legislative body of the CFD.

“County” means the County of Kern, California.

“Detached Residential” means an Assessors’ Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure

consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Developed Property” means an Assessor’s Parcel within the CFD for which a Building Permit was issued on or prior to April 1st preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or the amount of Office, Commercial, or Industrial/Agricultural Building Floor Area in each Building Permit or the amount of Parking Lot Area per City or County records for that Assessor’s Parcel.

“Dwelling Unit” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of McFarland's Municipal Code.

“Exempt Property” means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor’s Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) Undeveloped Property and (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy.

“Final Map” means an Assessor’s Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fire Protection Services” means the estimated and reasonable costs of providing Fire Protection Services, including but not limited to (i) the costs of contracting for fire protection services, (ii) the salaries and benefits of City staff, if the City directly provides Fire Protection Services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Fire Protection Services Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Fire Protection Services applicable to the CFD for such Fiscal Year.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial/Business Park/Agricultural Processing Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any allowable use in an industrial or agricultural zoning district, which is not an office or financial institution, and all other property considered industrial or agricultural as coded by the County's assessor or as determined by the City, including related parking structures, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by a Final Map for which a Building Permit could or has been issued.

“Lot Area” means the gross horizontal area of the Lot or Assessor's Parcel.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor's Parcel.

“Mixed-Use Property” means an Assessor's Parcel of Developed Property containing or planned for containing a structure or structures that consists of one or more Dwelling Units, but also has dedicated space for Non-Residential use.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Non-Residential” means an Assessor's Parcel of Taxable Property within the CFD for which a Building Permit has been issued for a non-residential use, including Office Property, Commercial Property, and Industrial/Business Park/Agricultural Processing Property.

“Office Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any non-residential use located in an industrial, office, or commercial zoning district and all other property considered office property, including related parking structures, including hospitals and convalescent homes, savings and loans property, medical and dental property, and other office buildings, as determined by the City, as of April 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Property Owner Association Property” means for each Fiscal Year any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in

common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Taxable Property, that the ratio of the actual Special Tax levied per Assessor's Parcel of Taxable Property to the Maximum Special Tax per Assessor's Parcel of Taxable Property is equal for all Assessor's Parcels of Taxable Property.

“Public Property” means for each Fiscal Year any property within the CFD that is, or is expected to be, used for rights-of-way, parks, public schools or any other public purpose determined by the Special Tax Administrator or is owned by or irrevocably offered for dedication to the federal government, the State, the County, the City or any other public agency.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to pay for (i) the Fire Protection Services Requirement, (ii) Administrative Expenses of the CFD, and (iii) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year; less any surplus of funds available from the previous Fiscal Year's Special Tax levy.

“State” means the State of California.

“Taxable Property” means all Assessor's Parcels of Developed Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor's Parcel within the CFD for which a Building Permit has not been issued on or prior to April 1st preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Property Owner Association Property or Public Property, including an Assessor's Parcel that is designated as a remainder parcel by any final documents and/or maps available to the Special Tax Administrator.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2018-19, using the definitions above, each Assessor's Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2018-19, Taxable Property shall be further classified as Attached Residential, Detached Residential, Mixed-Use Property, Office Property, Commercial Property, Industrial/Business Park/Agricultural Processing Property, or Parking Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2019-1 (Fire Protection Services)
Fiscal Year 2018-19

D. Land Use Class	E. Description	F. Maximum Special Tax
G. 1	Detached Residential	H. \$152.00 per Dwelling Unit
I. 2	Attached Residential	J. \$114.00 per Dwelling Unit
K. 3	Mixed-Use Property	L. Sum of Maximum Special Tax for each applicable Land Use Class
M. 4	Office	N. \$0.09 per square foot of Building Floor Area
O. 5	Commercial	P. \$0.60 per square foot of Building Floor Area
Q. 6	Industrial/Business Park/Agricultural Processing	R. \$0.04 per square foot of Building Floor Area

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. A different Maximum Special Tax may be added to the CFD as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-19, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Mixed-Use Property, Office, Commercial, Industrial/Business Park/Agricultural Processing Property, or Parking Property.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding as to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: August 11, 2022

SUBJECT: Report, Discuss, and Possible approval of Agreement with The Regents of the University of California.

SUMMARY:

City staff applied for a grant through California for All Animals Program. This grant would help spay and neuter more dogs picked up on city streets. This will help provide the shelter with the ability to spay and neuter more dogs in the community so they may be accepted by a rescue or adopted by residents. This grant does not require any match, but does require quarterly reporting that will be shared. This information would include the number of dogs rescued, adopted, picked up, surrendered, etc.

Staff believes that this is a great opportunity to receive \$5,000.00 to increase spays and neuters of dogs in the community.

RECOMMENDATION:

Staff recommends the City Council to approve Resolution No. 2022-0091 for approval of the agreement with The Regents of the University of California and have the City Manager execute agreement.

FISCAL IMPACT:

NO IMPACT.

ATTACHMENTS:

RESOLUTION 2022-0091

RESOLUTION NO. 2022-0091
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AGREEMENT WITH THE REGENTS OF THE UNIVERSITY OF
CALIFORNIA

WHEREAS, the CITY has applied for a grant through Welcome Grant from UC Davis;
and

WHEREAS, the City was selected for grant funding of \$5,000.00; and

WHEREAS, the CITY will be required to share quarterly reports on animal intake,
rescues, adoptions, etc.; and

WHEREAS, the grant will help with spay/neutering animals at the shelter for adoption
and rescue; and

WHEREAS, the CITY approves agreement with the Regents of the University of
California; and

WHEREAS, the City Council received both written and oral testimony of Consultant
Agreement on August 11th, 2022; and

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.
- 2) The Agreement is in the best interest of the City.
- 3) The City Manager is hereby authorized and directed to execute agreement with the Regents
of the University of California.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City
Council of the City of McFarland at a meeting held on Thursday, August 11th, 2022, moved by
Councilmember _____ and seconded by Councilmember
_____, duly adopted and passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Francisca Alvarado, City Clerk

Sally Tafoya, Mayor

Attachments:

- Agreement

SERVICES AGREEMENT
(City of McFarland)

THIS GRANT AGREEMENT (“**Agreement**”) is made and entered into as of the date last signed below by and between THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (“**University**”) on behalf of its Davis Campus School of Veterinary Medicine on behalf of its Koret Shelter Medicine Program (“**Facility**”) and CITY OF MCFARLAND (“**Shelter**”) in connection with the California for All Animals statewide animal shelter assistance program (“**Program**”).

The parties agree as follows:

1. **Shelter Services.** Shelter shall provide the services fully described in “**Exhibit A**”, attached hereto and by this reference made a part hereof (collectively the “**Services**”). University shall reimburse Shelter for administrative costs (“**Expenses**”) pursuant to Section 2 below. “**Deliverables**” shall consist of annual data reports and surveys for the life of the program, as more fully described in Exhibit A. Additional work shall be performed only if authorized in advance by written amendment to this Agreement executed by both parties. To the extent that any provision of Exhibit A is inconsistent with this Agreement, this Agreement shall take precedence.
2. **Payment by University.** In consideration of Shelter’s Expenses as described in Exhibit A, Facility shall pay Shelter an amount not to exceed \$5,000 to be disbursed upon final signature below. Payment questions should be addressed to Nancy Bei at telephone number (530) 754-9183 or at e-mail address nmbei@ucdavis.edu.
3. **Term.** Services shall be rendered from February 14, 2022 through January 31, 2027.
4. **Endorsement Disclaimer.** Nothing in this agreement shall be interpreted to indicate, imply, or otherwise suggest (i) that University supports, endorses, favors, or advances, any product or service offered, connected, or affiliated with Shelter; or (ii) that University endorses, favors, supports, or opposes, any proposal, measure, program of action, campaign, or public appeal that is advocated, promoted, advanced, or opposed by any other person or entity with respect to the subject matter presented by Shelter.
5. **Amendment.** This Agreement may be amended at any time by amendment in writing and signed by the parties, and no other change in any term or condition shall be valid or binding unless made by amendment.
6. **Mutual Indemnification.** The parties agree to defend, indemnify and hold one another harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising from the performance of this agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, agents, students, or employees.

7. **Insurance.** The parties at their own respective costs shall carry sufficient insurance, or programs of self-insurance (general liability, workers' compensation, and auto liability), adequate to cover any claims arising from their respective activities under this Agreement.
8. **Force Majeure.** Neither party shall be liable for damages suffered by the other party because of University's or Shelter's failure to perform if failure is due to any cause beyond that party's control.
9. **Relationship of the Parties.** The parties to this Agreement shall be and remain at all times independent contractors, neither being the employee, agent, or representative of the other in their relationship under this Agreement.
10. **Use of University's Name.** Shelter shall not use the name or mark of University in any form or manner in advertisements, reports, or other information released to the public without the prior written approval of University.
11. **Notice.** Any notice, request, or inquiry regarding the provisions of this Agreement, its termination, or similar matters shall be directed to the appropriate party at the following address:

UNIVERSITY (regarding contracts)
Valerie A. Roque

Business & Revenue Contracts
University of California, Davis
One Shields Ave.
Davis, CA 95616
E-mail: vroque@ucdavis.edu

UNIVERSITY (regarding project)
Karol Tapias
School of Veterinary Medicine
University of California, Davis
One Shields Ave.
Davis, CA 95616
E-mail: ketapias@ucdavis.edu

SHELTER (regarding contracts)
Larry Ronk

Community Development Director
City of McFarland

401 W. Kern Ave
McFarland, CA 93250
E-mail: lronk@mcfarlandcity.org

12. **University's Right to Use Data.** University shall have the unrestricted right to use for its own purposes, including publication, any data or information which may be developed, provided by or arising in connection with the performance of this Agreement.
13. **Governing Law.** This Agreement shall be construed pursuant to California law.
14. **Federal Exclusion Warranty.** Shelter warrants that it is not excluded from participation in any governmental sponsored program, including, without limitation, the Medicare, Medicaid, or Champus programs (<http://exclusions.oig.hhs.gov/search.html>) and the Federal Procurement and

Nonprocurement Programs (<https://www.sam.gov/index.html/##11#1>). This agreement shall be subject to immediate termination in the event that Shelter is excluded from participation in any federal healthcare or procurement program.

15. **Termination.** University may terminate this Agreement at any time by giving Shelter thirty (30) calendar days' written notice of such action.

16. **Entire Agreement.** This Agreement constitutes the entire understanding of the parties respecting the subject matter hereof and supersedes any prior understanding or agreement between them, written or oral, regarding the same subject matter.

AGREED:

CITY OF
MCFARLAND

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

By: _____
(authorized signature)

By: _____

Print name: _____

UC Davis

Title: _____

Date: _____

Date: _____

Exhibit A

Scope of Work

1. Purpose of work: *City of McFarland will answer a baseline shelter profile questionnaire as well as share 5 years of historical intake and outcome data (2017-2021) and 5 years of subsequent year(s) intake and outcome data (2022-2026) to UC Davis Koret Shelter Medicine Program in support of the California for All Animals (CA4AA) program.*
2. Responsibilities and obligations: *Shelter responsibilities include: 1) submit 5 years of intake and outcome data; 2) submit each subsequent year annually by the end of the first quarter; 3) performing record keeping as required by CA4AA; and 4) complete annual survey.*
KSMP will support the shelter in complying with any of the data requirements.
3. Term: *Work will be completed during the contract period of February 14, 2022 through January 31, 2027.*
4. Location of work to be performed: *401 W. Kern Ave, McFarland, CA 93250*
5. Deliverables: *Annual intake and outcome data reports and surveys will be required for the life of the program.*
6. Total cost of the services: *Total of services not to exceed \$5,000.*
7. Payment schedule: *Payment will be upon execution of the agreement.*



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

TO: Mayor and City Council

FROM: Kenny Williams City Manager / Chief of Police

DATE: August 11, 2022

SUBJECT: City Manager/ Chief of Police

RECOMMENDATION:

Staff recommends council discuss & approve the plan to begin recruitment for a new Chief of Police.

Discussion:

Since August of 2021 Kenny Williams has been tasked with both the city manager and chief of police duties. These duties are extremely tasking and can be better performed by separating those duties between two individuals.

Staff is recommending council approve the recruitment of a new chief of police to oversee the police department while leaving Kenny Williams as the city manager. This will allow for a separation of duties and provide more efficiency and effectiveness in the management of both the police department and the city.

Staff is recommending the recruitment for a chief of police begin immediately with a planned hire date of October 1, 2022. Kenny Williams would then delegate all functions of managing the police department to the new chief of police while continuing the management of the city.

Last year the city ordinance was changed to designate the chief of police to report directly to the city council to allow Kenny Williams to hold both the chief of police position and the city manager position. Staff is now recommending the ordinance be changed to designate the chief of police as reporting directly to the city manager. A resolution will be submitted to accomplish this task once the new chief of police has been hired.

Until the new chief of police is hired, Kenny Williams will continue to manage both the city and the police department. During that time, the city will negotiate a new contract with Kenny Williams for the city manager's position.

Financial impact:

The financial impact on the city depends on the negotiated contract with the new chief of police and the city manager and will be identified prior to the hiring of the new chief.



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

TO: Mayor and City Council

FROM: Chief of Police / City Manager Kenny Williams

DATE: August 11, 2022

SUBJECT: Resolution to transfer ownership of Villa de Caribe Park from the city of McFarland to the McFarland Parks and Recreation District.

RECOMMENDATION:

Staff recommends the City Council approve resolution number 22-0092 to allow the city to transfer the ownership of the newly Constructed Villa De Caribe Park to the McFarland Parks and Recreation District MRPD.

BACKGROUND:

In 2016 the city developed plans to construct the Villa De Caribe Park. The park is a five-acre park on land that was dedicated to the City of McFarland as condition of approval of Tentative Tract 6416.

The park includes a small parking lot, a restroom, lighting, a picnic area, a soccer field, a baseball diamond, a volleyball court, and a basketball court.

The city collected park impact fees per the Quimby act and used those fees as well as additional funding sources to develop the park. The park has now been completed and the city wishes to transfer ownership of the park the MRPD. The transfer of the park will be conducted by the use of a Quit Claim Deed and will become effective on September 1, 2022.

FINANCIAL IMPACT:

The transfer of the park will eliminate the need for the city to maintain the park and therefore reduce the funds needed for materials and personnel.

RESOLUTION NO. 2022-0092
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE
TRANSFER OF LAND (VILLA DE CARIBE PARK) TO MCFARLAND PARKS AND RECREATION
DISTRICT

WHEREAS, the City of McFarland ("City") owns certain property located at 911 Kendrea St, McFarland CA 93250 ("Villa de Caribe Park" or "Park"); and

WHEREAS, pursuant to the Agreement dated September 1, 2022 between the City and the McFarland Park and Recreation District (MRPD), a California Special District, the City now desires to transfer ownership of Villa de Caribe Park to the MRPD; and

WHEREAS, Villa de Caribe Park is within the boundaries of the MRPD; and

WHEREAS, MRPD is allowed to own, operate, and develop park and recreational facilities within the City's boundaries pursuant to McFarland Municipal Code 16.34.010, and the Quimby Act.; and

WHEREAS, the City collected Park Impact fees for the development of the park and utilized such fees for the Park's development; and

WHEREAS, the City has utilize all the park impact fees dedicated for the Villa De Caribe park and additional funding sources to develop the park as per the Quimby Act;

WHEREAS, in order to efficiently effectuate the transfer of the Park to MRPD, the City now desires to transfer ownership of the Park by way of a Quit Claim Deed; and

WHEREAS, MRPD provided written approval of the use of a Quit Claim Deed to transfer the Park from the City to MRPD on September 1, 2022.
and

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.
- 2) The City confirms that the Park is fully developed and prepared for deed transfer.
- 3) The City Council agrees to transfer ownership of the Park to the McFarland Park and Recreation District via Quit Claim Deed.
- 4) The transfer of ownership is in the best interest of the City.
- 5) The City Council authorizes the City Manager to complete and record with the Kern County Recorder's Office all forms and documents necessary for the ownership transfer.
- 6) The City Clerk shall certify to the passage and adoption of this resolution.
- 7) The resolution is effective immediately.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, August 11, 2022, moved by Councilmember _____ and seconded by Councilmember _____, duly adopted and passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Sally Tafoya, Mayor

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