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

**REGULAR MEETING**
**CITY COUNCIL CHAMBERS** — **August 25, 2022**
**103 W. SHERWOOD AVE, MCFARLAND, CA** — **6:00 PM**

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## In Person Meeting

**How to submit public comments:**

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

**Americans with Disabilities Act:**

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

**CALL TO ORDER:** Mayor Sally Tafoya

**ROLL CALL:**
Mayor, Sally Tafoya
Mayor Pro Tem, María T. Pérez
Council Member/Board Member, Saul Ayon
Council Member/Board Member, Ricardo Cano
Council Member/ Board Member, 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 *$330,159.89* from July 27, 2022, to August 9, 2022.

2. Approval of *August 11, 2022*, Regular Meeting Minutes.

**PUBLIC HEARINGS:**

None

**ADMINISTRATIVE AGENDA**

3. Report, Discuss, and Possible Approval of Priority List for Transportation Projects within the City of McFarland.

4. Report, Discuss, 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 AND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND FOR THE FUNDING OF THE BUILDING INSPECTOR I.

5. Report, Discuss, and Possible Approval of Resolution No. 2022-0093, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AGREEMENT WITH THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FOR A 40K GRANT.

6. Report, Discuss, and Possible Approval of Resolution No. 2022-0094, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFING THE EMERGENCY PURCHASE OF TWO CATATYLIC CONVERTERS FOR ANIMAL CONTROL VEHICLES AND APPROPRIATING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE PURCHASE

7. Report, Discuss, and Possible Approval of Resolution No. 2022-0095, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A DEPUTY PUBLIC WORKS DIRECTOR (WATER AND SEWER) POSITION, A DEPUTY PUBLIC WORKS

DIRECTOR (STREETS, TRANSIT, REFUSE AND FACILITY MAINTENANCE) POSITION, THE ATTACHED TWO JOB DISCRIPTIONS, THE SALARY RANGE OF $74,784 - $96,648, AND THE BUDGET APPROPRIATION OF $191,446 TO COVER THE ANNUAL COST OF THE TWO POSITIONS.

**8.** Report, Discuss, and Possible Approval of Resolution No. 2022-0096, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CAPITAL PURCHASE OF A LOBBY TV SCREEN AND WALL BRACKET FOR ADVERTISEMENT PURPOSES.

**9.** Report, Discuss, and Possible Approval of Approving Funding for the purchase of New Lidar Equipment and Radar Trailer to Assist the City Police Department.

## 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 18, 2022.**

Francisca Alvarado, City Clerk

Peter Cosentini, Assistant City Manager

Kenneth Williams, Interim City Manager

Next Meeting: Regular City Council **September 8, 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 7/27/2022 - 8/9/2022

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: American Office Solu - American Office Solutions, LLC** | | | | | |
| American Office Solutions, LLC | 19263 | 08/04/2022 | 19263 | 26-110-53100-8550-1 | 9,816.00 |
| American Office Solutions, LLC | 19264 | 08/04/2022 | 19264 | 26-110-53100-8550-1 | 18,375.00 |
| American Office Solutions, LLC | 19315 | 08/04/2022 | 19315 | 26-110-53100-8550-1 | 3,600.00 |
| American Office Solutions, LLC | 19330 | 08/04/2022 | 19330 | 26-110-53100-8550-1 | 17.53 |
| American Office Solutions, LLC | 19332 | 08/04/2022 | 19332 | 26-110-53100-8550-1 | 76.58 |
| American Office Solutions, LLC | 19337 | 08/04/2022 | 19337 | 26-110-53100-8550-1 | 76.58 |
| American Office Solutions, LLC | 19344 | 08/04/2022 | 19344 | 26-110-53100-8550-1 | 76.58 |
| | | | **Vendor American Office Solu - American Office Solutions, LLC Total:** | | **32,038.27** |
| **Vendor: At&t Mobility - At&t Mobility** | | | | | |
| At&t Mobility | INV0021772 | 07/26/2022 | 287304246558x07102022 PW | 01-180-57800-0000-1 | 44.22 |
| At&t Mobility | INV0021772 | 07/26/2022 | 287304246558x07102022 PW | 20-200-57800-0000-1 | 8.84 |
| At&t Mobility | INV0021772 | 07/26/2022 | 287304246558x07102022 PW | 30-500-57800-0000-1 | 106.13 |
| At&t Mobility | INV0021772 | 07/26/2022 | 287304246558x07102022 PW | 32-510-57800-0000-1 | 106.13 |
| At&t Mobility | INV0021772 | 07/26/2022 | 287304246558x07102022 PW | 34-520-57800-0000-1 | 44.22 |
| | | | **Vendor At&t Mobility - At&t Mobility Total:** | | **309.54** |
| **Vendor: Battery Systems - Battery Systems** | | | | | |
| Battery Systems | 7749134 | 07/26/2022 | INV 7749134 Replacement Batt… | 30-500-56410-0000-1 | 324.50 |
| | | | **Vendor Battery Systems - Battery Systems Total:** | | **324.50** |
| **Vendor: Berchtold Equipment - Berchtold Equipment** | | | | | |
| Berchtold Equipment | P06083 | 07/26/2022 | INV P06083 Filters Fuel O Ring … | 30-500-56410-0000-1 | 139.45 |
| Berchtold Equipment | P06007 | 08/04/2022 | INV P06007 Oil RTVX900 KIT V … | 30-500-56410-0000-1 | 329.04 |
| | | | **Vendor Berchtold Equipment - Berchtold Equipment Total:** | | **468.49** |
| **Vendor: Best Digital Solutio - Best Digital Solutions, LLC** | | | | | |
| Best Digital Solutions, LLC | 1049 | 08/04/2022 | INV 1049 | 30-500-52200-0000-1 | 49.54 |
| Best Digital Solutions, LLC | 1049 | 08/04/2022 | INV 1049 | 30-500-55600-0000-1 | 105.37 |
| Best Digital Solutions, LLC | 1049 | 08/04/2022 | INV 1049 | 31-505-52200-0000-1 | 49.54 |
| Best Digital Solutions, LLC | 1049 | 08/04/2022 | INV 1049 | 31-505-55600-0000-1 | 105.37 |
| Best Digital Solutions, LLC | 1049 | 08/04/2022 | INV 1049 | 32-510-52200-0000-1 | 49.55 |
| Best Digital Solutions, LLC | 1049 | 08/04/2022 | INV 1049 | 32-510-55600-0000-1 | 105.36 |
| Best Digital Solutions, LLC | 1052 | 08/04/2022 | INV 1052 | 30-500-52200-0000-1 | 211.73 |
| Best Digital Solutions, LLC | 1052 | 08/04/2022 | INV 1052 | 30-500-55600-0000-1 | 504.89 |
| Best Digital Solutions, LLC | 1052 | 08/04/2022 | INV 1052 | 31-505-52200-0000-1 | 211.73 |
| Best Digital Solutions, LLC | 1052 | 08/04/2022 | INV 1052 | 31-505-55600-0000-1 | 504.89 |
| Best Digital Solutions, LLC | 1052 | 08/04/2022 | INV 1052 | 32-510-52200-0000-1 | 211.72 |
| Best Digital Solutions, LLC | 1052 | 08/04/2022 | INV 1052 | 32-510-55600-0000-1 | 504.88 |
| Best Digital Solutions, LLC | 1053 | 08/04/2022 | INV 1053 | 30-500-52200-0000-1 | 26.46 |
| Best Digital Solutions, LLC | 1053 | 08/04/2022 | INV 1053 | 30-500-55600-0000-1 | 88.73 |
| Best Digital Solutions, LLC | 1053 | 08/04/2022 | INV 1053 | 31-505-52200-0000-1 | 26.46 |
| Best Digital Solutions, LLC | 1053 | 08/04/2022 | INV 1053 | 31-505-55600-0000-1 | 88.73 |
| Best Digital Solutions, LLC | 1053 | 08/04/2022 | INV 1053 | 32-510-52200-0000-1 | 26.47 |
| Best Digital Solutions, LLC | 1053 | 08/04/2022 | INV 1053 | 32-510-55600-0000-1 | 88.73 |
| | | | **Vendor Best Digital Solutio - Best Digital Solutions, LLC Total:** | | **2,960.15** |
| **Vendor: BHT Engineering, Inc - BHT Engineering, Inc.** | | | | | |
| BHT Engineering, Inc. | 21-0540 | 07/26/2022 | 2nd St Landscape and Ped. Imp… | 25-000-52960-8430-1 | 7,077.50 |
| BHT Engineering, Inc. | 21-0541 | 07/26/2022 | HSIP Cycle 10 - Various - Inv No … | 25-000-52960-8280-1 | 6,045.00 |
| BHT Engineering, Inc. | 21-0568/21-0567 | 07/26/2022 | HSIP Cycle 10 - Various - Inv No … | 25-000-52960-8280-1 | 2,820.00 |
| BHT Engineering, Inc. | 21-0568/21-0567 | 07/26/2022 | 2nd Street Landscape 21-0567 | 25-000-52960-8290-1 | 4,397.50 |
| BHT Engineering, Inc. | 22-010 | 07/26/2022 | PD Remodel | 25-000-52910-8300-1 | 2,450.00 |
| BHT Engineering, Inc. | 22-010 | 07/26/2022 | LSRP Invoice 22-010 | 26-110-53100-8530-1 | 125.00 |
| BHT Engineering, Inc. | 22-115 | 07/26/2022 | Transit Station - Industrial st - I… | 25-000-52910-8410-1 | 5,275.00 |
| BHT Engineering, Inc. | 22-281 | 07/26/2022 | EV Charging Construction INV 2… | 25-000-52910-8405-1 | 960.00 |
| BHT Engineering, Inc. | INV0021786 | 07/26/2022 | Rule 20A Invoice 21-0347 | 01-145-56000-0000-1 | 4,115.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| BHT Engineering, Inc. | INV0021786 | 07/26/2022 | Rule 20A invoice 21-0446 | 01-145-56000-0000-1 | 240.00 |
| BHT Engineering, Inc. | INV0021786 | 07/26/2022 | Rule 20A Invoice 21-0595 | 01-145-56000-0000-1 | 290.00 |
| BHT Engineering, Inc. | INV0021786 | 07/26/2022 | Rule 20A Invoice 21-0410 | 01-145-56000-0000-1 | 625.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | E. Kern Ave From Indust. to San… | 25-000-52960-0000-1 | 1,455.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 San Juan- Inv 22119 | 25-000-52960-0000-1 | 2,495.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 Wiley Invoice 22-091 | 25-000-52960-0000-1 | 2,580.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 Wiley St Inv 22-118 | 25-000-52960-0000-1 | 3,210.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | Overpass 22-121 | 25-000-52960-0000-1 | 765.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 Hail Lane Invoice 22-089 | 25-000-52960-0000-1 | 535.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 Ebell Invoice 22-117 | 25-000-52960-0000-1 | 3,570.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 Ebell St. Invoice 22-090 | 25-000-52960-0000-1 | 3,900.00 |
| BHT Engineering, Inc. | INV0021787 | 07/26/2022 | SB1 Hail Lane Invoice | 25-000-52960-0000-1 | 6,515.00 |
| BHT Engineering, Inc. | 22-328 | 08/04/2022 | Transit Station - Industrial st - I… | 25-000-52910-8410-1 | 222.50 |
| BHT Engineering, Inc. | 22-334 | 08/04/2022 | Inv No 22-334 - Tract 7393 | 01-140-56000-8472-1 | 395.00 |
| BHT Engineering, Inc. | 22-335 | 08/04/2022 | Inv No 22-335 - Tract 7214 LLA … | 01-140-56000-8150-1 | 240.00 |
| BHT Engineering, Inc. | 22-336 | 08/04/2022 | Inv No 22-336 - Tract 7393 publ… | 01-140-56000-8472-1 | 645.00 |
| | | | | **Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:** | **60,947.50** |
| **Vendor: B-Line - B-Line Sales Inc.** | | | | | |
| B-Line Sales Inc. | 27857 | 08/04/2022 | INV 27857 Parts and Supply | 32-510-57400-0000-1 | 21.77 |
| | | | | **Vendor B-Line - B-Line Sales Inc. Total:** | **21.77** |
| **Vendor: SHA-100-152 - Brandon Shankle** | | | | | |
| Brandon Shankle | INV0021866 | 08/04/2022 | Fuel - Reimbursement | 01-150-54000-0000-1 | 60.00 |
| | | | | **Vendor SHA-100-152 - Brandon Shankle Total:** | **60.00** |
| **Vendor: WASCO VET - Brian L. Edick** | | | | | |
| Brian L. Edick | INV0021773 | 07/26/2022 | WASCO VET 5.30-6.30.22 | 01-155-51150-0000-1 | 805.00 |
| | | | | **Vendor WASCO VET - Brian L. Edick Total:** | **805.00** |
| **Vendor: Business Card - Business Card** | | | | | |
| Business Card | IN7101023038 | 08/04/2022 | CC# 7550 - GoTo Phones/Equip… | 26-110-53100-8550-1 | 1,188.01 |
| Business Card | INV198616 | 08/04/2022 | INV 198616 Maple Systems | 30-500-56410-0000-1 | 1,300.87 |
| | | | | **Vendor Business Card - Business Card Total:** | **2,488.88** |
| **Vendor: C & H Fence - C & H Fence** | | | | | |
| C & H Fence | 26438 | 07/26/2022 | Inv 26438 Fence Rental for 264… | 01-165-55950-0000-1 | 180.00 |
| | | | | **Vendor C & H Fence - C & H Fence Total:** | **180.00** |
| **Vendor: CenCal Auto & Truck - CenCal Auto & Truck Parts, Inc.** | | | | | |
| CenCal Auto & Truck Parts, Inc. | 820828 | 08/04/2022 | INV 820828 Measuring Pitcher … | 32-510-57400-0000-1 | 54.02 |
| CenCal Auto & Truck Parts, Inc. | 820924 | 08/04/2022 | INV 820924 Hose Clamp | 32-510-57400-0000-1 | 97.31 |
| CenCal Auto & Truck Parts, Inc. | 821070 | 08/04/2022 | INV 821070 Vehicle Maintenan… | 30-500-56600-0000-1 | 66.15 |
| | | | | **Vendor CenCal Auto & Truck - CenCal Auto & Truck Parts, Inc. Total:** | **217.48** |
| **Vendor: Cintas - Cintas Corporation No.3** | | | | | |
| Cintas Corporation No.3 | 4124145508 | 07/26/2022 | INV 4124145508 Cintas | 01-180-51800-0000-1 | 97.14 |
| Cintas Corporation No.3 | 4124145508 | 07/26/2022 | INV 4124145508 Cintas | 30-500-51800-0000-1 | 83.26 |
| Cintas Corporation No.3 | 4124145508 | 07/26/2022 | INV 4124145508 Cintas | 32-510-51800-0000-1 | 31.84 |
| Cintas Corporation No.3 | 4124743718 | 07/26/2022 | INV 4124743718 Cintas | 01-180-51800-0000-1 | 97.14 |
| Cintas Corporation No.3 | 4124743718 | 07/26/2022 | INV 4124743718 Cintas | 30-500-51800-0000-1 | 83.26 |
| Cintas Corporation No.3 | 4124743718 | 07/26/2022 | INV 4124743718 Cintas | 32-510-51800-0000-1 | 31.84 |
| Cintas Corporation No.3 | 4125486891 | 08/04/2022 | INV 4125486891 Cintas | 01-180-51800-0000-1 | 97.14 |
| Cintas Corporation No.3 | 4125486891 | 08/04/2022 | INV 4125486891 Cintas | 30-500-51800-0000-1 | 83.26 |
| Cintas Corporation No.3 | 4125486891 | 08/04/2022 | INV 4125486891 Cintas | 32-510-51800-0000-1 | 31.84 |
| | | | | **Vendor Cintas - Cintas Corporation No.3 Total:** | **636.72** |
| **Vendor: Creative Financial - Creative Financial** | | | | | |
| Creative Financial | 122260208 | 07/26/2022 | 122260208 | 01-105-52200-0000-1 | 612.00 |
| Creative Financial | 122260208 | 07/26/2022 | 122260208 | 30-500-52200-0000-1 | 459.00 |
| Creative Financial | 122260208 | 07/26/2022 | 122260208 | 32-510-52200-0000-1 | 459.00 |
| Creative Financial | 122270212 | 07/26/2022 | 122270212 | 01-105-52200-0000-1 | 595.00 |
| Creative Financial | 122270212 | 07/26/2022 | 122270212 | 30-500-52200-0000-1 | 446.25 |
| Creative Financial | 122270212 | 07/26/2022 | 122270212 | 32-510-52200-0000-1 | 446.25 |
| Creative Financial | 122290221 | 08/04/2022 | 122290221 | 01-105-52200-0000-1 | 973.25 |
| Creative Financial | 122290221 | 08/04/2022 | 122290221 | 30-500-52200-0000-1 | 729.94 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| Creative Financial | 122290221 | 08/04/2022 | 122290221 | 32-510-52200-0000-1 | 729.94 |
| | | | **Vendor Creative Financial - Creative Financial Total:** | | **5,450.63** |
| **Vendor: DACO FARM SUPPLY INC - DACO FARM SUPPLY INC** | | | | | |
| DACO FARM SUPPLY INC | 348168 | 07/26/2022 | INV 348168 Safety Shield | 30-500-56800-0000-1 | 131.76 |
| | | | **Vendor DACO FARM SUPPLY INC - DACO FARM SUPPLY INC Total:** | | **131.76** |
| **Vendor: De Lage Landen - De Lage Landen** | | | | | |
| De Lage Landen | 76862700 | 08/04/2022 | Late Fee | 01-150-52200-0000-1 | 5.64 |
| De Lage Landen | 76862700 | 08/04/2022 | Inv. 76862700 (07/09/22) Cont… | 01-150-52200-0000-1 | 112.61 |
| De Lage Landen | 77059391 | 08/04/2022 | Inv. 77059391 (7/23/22) Contr… | 01-150-52200-0000-1 | 149.08 |
| De Lage Landen | 77059391 | 08/04/2022 | Late Fee | 01-150-52200-0000-1 | 7.46 |
| | | | **Vendor De Lage Landen - De Lage Landen Total:** | | **274.79** |
| **Vendor: De Lapide and Ass. I - De Lapide and Ass. Inc** | | | | | |
| De Lapide and Ass. Inc | 2022-6-23-1 | 07/26/2022 | Inv 2022-6-23-1 SB2 Planning G… | 26-110-53100-8505-1 | 16,000.00 |
| | | | **Vendor De Lapide and Ass. I - De Lapide and Ass. Inc Total:** | | **16,000.00** |
| **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 | 22-01030 | 07/26/2022 | Urban Water Management Plan… | 01-140-55500-8500-1 | 79.50 |
| | | | **Vendor Dee Jaspar - Dee Jaspar Total:** | | **1,794.40** |
| **Vendor: DOM Solar - DOM Solar Lessor LTD.** | | | | | |
| DOM Solar Lessor LTD. | 25110803 | 08/04/2022 | 25110803 | 32-510-58000-0000-1 | 7,872.79 |
| | | | **Vendor DOM Solar - DOM Solar Lessor LTD. Total:** | | **7,872.79** |
| **Vendor: EWING - Ewing Irrigation Products Inc.** | | | | | |
| Ewing Irrigation Products Inc. | 17239833 | 07/26/2022 | INV 17239833 Landscape Blano… | 20-200-57400-0000-1 | 130.74 |
| | | | **Vendor EWING - Ewing Irrigation Products Inc. Total:** | | **130.74** |
| **Vendor: Fastlane Food Store - Fastlane Food Store** | | | | | |
| Fastlane Food Store | INV0021858 | 08/04/2022 | Fuel - Unit 39 - 05/31/22 Inv.46… | 01-150-54000-0000-1 | 31.46 |
| Fastlane Food Store | INV0021858 | 08/04/2022 | Fuel - Unit 35 - 05/311/22 Inv.4… | 01-150-54000-0000-1 | 50.00 |
| Fastlane Food Store | INV0021858 | 08/04/2022 | Fuel - Unit 35 - 05/31/22 Inv.46… | 01-150-54000-0000-1 | 60.00 |
| Fastlane Food Store | INV0021858 | 08/04/2022 | Fuel - Unit 32 - 05/31/22 Inv.46… | 01-150-54000-0000-1 | 62.31 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 30 - 06/19/22 Inv.46… | 01-150-54000-0000-1 | 53.00 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 39 - 06/20/22 Inv.46… | 01-150-54000-0000-1 | 96.46 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 28 - 06/26/22 Inv.46… | 01-150-54000-0000-1 | 36.73 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 28 - 06/19/22 Inv.46… | 01-150-54000-0000-1 | 42.65 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 32 - 06/28/22 Inv.46… | 01-150-54000-0000-1 | 57.41 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 32 - 06/26/22 Inv.46… | 01-150-54000-0000-1 | 63.70 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 34 - 06/26/22 Inv.46… | 01-150-54000-0000-1 | 69.01 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 32 - 06/19/22 Inv.46… | 01-150-54000-0000-1 | 70.14 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 29 - 06/29/22 Inv.46… | 01-150-54000-0000-1 | 73.44 |
| Fastlane Food Store | INV0021859 | 08/04/2022 | Fuel - Unit 38 - 06/28/22 Inv.46… | 01-150-54000-0000-1 | 76.24 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 32 - 07/05/22 Inv.46… | 01-150-54000-0000-1 | 27.01 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 40 - 07/07/22 Inv.46… | 01-150-54000-0000-1 | 83.32 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 32 - 07/04/22 Inv.46… | 01-150-54000-0000-1 | 48.04 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 33 - 07/05/22 Inv.46… | 01-150-54000-0000-1 | 50.00 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 33 - 07/04/22 Inv.46… | 01-150-54000-0000-1 | 66.58 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 29 - 07/05/22 Inv.46… | 01-150-54000-0000-1 | 69.58 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 33 - 07/06/22 Inv.46… | 01-150-54000-0000-1 | 71.55 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 40 - 07/05/22 Inv.46… | 01-150-54000-0000-1 | 73.68 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 37 - 07/06/22 Inv.46… | 01-150-54000-0000-1 | 75.00 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 37 - 07/07/22 Inv.46… | 01-150-54000-0000-1 | 75.00 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 35 - 07/07/22 Inv.46… | 01-150-54000-0000-1 | 75.01 |
| Fastlane Food Store | INV0021860 | 08/04/2022 | Fuel - Unit 24 - 07/06/22 Inv.46… | 01-150-54000-0000-1 | 36.00 |
| | | | **Vendor Fastlane Food Store - Fastlane Food Store Total:** | | **1,593.32** |
| **Vendor: Frontier - Frontier California Inc.** | | | | | |
| Frontier California Inc. | INV0021774 | 07/26/2022 | 530-198-2194 062222 | 32-510-57800-0000-1 | 55.56 |
| Frontier California Inc. | INV0021775 | 07/26/2022 | 661-792-3437 071922 | 01-185-57800-0000-1 | 83.76 |
| Frontier California Inc. | INV0021776 | 07/26/2022 | 661-792-3164 070122 | 01-185-57800-0000-1 | 59.11 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| Frontier California Inc. | INV0021777 | 07/26/2022 | 661-792-2121 071622 | 01-150-57800-0000-1 | 890.12 |
| Frontier California Inc. | INV0021778 | 07/26/2022 | 661-792-2121 0616222 | 01-150-57800-0000-1 | 465.07 |
| Frontier California Inc. | INV0021779 | 07/26/2022 | 661-792-5634 071022 | 01-190-57800-0000-1 | 34.72 |
| Frontier California Inc. | INV0021779 | 07/26/2022 | 661-792-5634 071022 | 30-500-57800-0000-1 | 34.73 |
| Frontier California Inc. | INV0021779 | 07/26/2022 | 661-792-5634 071022 | 31-505-57800-0000-1 | 34.73 |
| Frontier California Inc. | INV0021779 | 07/26/2022 | 661-792-5634 071022 | 32-510-57800-0000-1 | 34.73 |
| Frontier California Inc. | INV0021780 | 07/26/2022 | 661-792-3058 071622 | 01-190-57800-0000-1 | 124.77 |
| Frontier California Inc. | INV0021780 | 07/26/2022 | 661-792-3058 071622 | 30-500-57800-0000-1 | 124.76 |
| Frontier California Inc. | INV0021780 | 07/26/2022 | 661-792-3058 071622 | 31-505-57800-0000-1 | 124.76 |
| Frontier California Inc. | INV0021780 | 07/26/2022 | 661-792-3058 071622 | 32-510-57800-0000-1 | 124.76 |
| Frontier California Inc. | INV0021780 | 07/26/2022 | 661-792-3058 071622 | 34-520-57800-0000-1 | 55.45 |
| Frontier California Inc. | INV0021785 | 07/26/2022 | 661-792-3391 070122 | 01-185-57800-0000-1 | 205.59 |
| Frontier California Inc. | 661-792-0161 070122 | 08/04/2022 | 661-792-0161 070122 | 01-150-57800-0000-1 | 227.70 |
| | | | | **Vendor Frontier - Frontier California Inc. Total:** | **2,680.32** |
| **Vendor: Alwa-100 - George Alwaw** | | | | | |
| George Alwaw | INV0021867 | 08/04/2022 | Reimbursement - Disposable M… | 01-150-56800-0000-1 | 54.00 |
| | | | | **Vendor Alwa-100 - George Alwaw Total:** | **54.00** |
| **Vendor: Gregs Petroleum - Gregs Petroleum** | | | | | |
| Gregs Petroleum | 325903 | 07/26/2022 | 325903 | 01-115-54000-0000-1 | 1,714.65 |
| Gregs Petroleum | 326263 | 07/26/2022 | 326263 | 01-115-54000-0000-1 | 1,414.62 |
| Gregs Petroleum | 327717 | 07/26/2022 | 327717 | 01-115-54000-0000-1 | 1,477.78 |
| Gregs Petroleum | 328410 | 08/04/2022 | 328410 | 01-115-54000-0000-1 | 1,281.39 |
| Gregs Petroleum | 329345 | 08/04/2022 | 329345 | 01-115-54000-0000-1 | 1,120.16 |
| Gregs Petroleum | 330890 | 08/04/2022 | 330890 | 01-115-54000-0000-1 | 2,228.83 |
| Gregs Petroleum | 331965 | 08/04/2022 | 331965 | 01-115-54000-0000-1 | 1,317.90 |
| | | | | **Vendor Gregs Petroleum - Gregs Petroleum Total:** | **10,555.33** |
| **Vendor: Haaker Equipment Co. - Haaker Equipment Co.** | | | | | |
| Haaker Equipment Co. | INT08628 | 08/04/2022 | INV INT08628 Interest Charge | 01-115-55200-0000-1 | 13.40 |
| | | | | **Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:** | **13.40** |
| **Vendor: Hodges - Hodges Law Group** | | | | | |
| Hodges Law Group | 00433 | 08/04/2022 | 00433 | 01-130-56100-0000-1 | 8,626.00 |
| | | | | **Vendor Hodges - Hodges Law Group Total:** | **8,626.00** |
| **Vendor: Home Depot - Home Depot** | | | | | |
| Home Depot | 005648/1545129 | 07/26/2022 | AUTH CODE 005648/1545129 G… | 20-200-57400-0000-1 | 203.43 |
| Home Depot | 006830/0533195 | 07/26/2022 | INV 8426 Supplies | 30-500-57400-0000-1 | 202.02 |
| Home Depot | 013879/3024591 | 07/26/2022 | AUTH CODE 013879/3024591 8… | 01-180-57400-0000-1 | 307.17 |
| Home Depot | 018542/8541126 | 08/04/2022 | Auth Code 018542 8541126 Su… | 20-200-57400-0000-1 | 8.09 |
| Home Depot | 027352/9541932 | 08/04/2022 | Auth Code 018542 8541126 Su… | 32-510-57400-0000-1 | 34.03 |
| | | | | **Vendor Home Depot - Home Depot Total:** | **754.74** |
| **Vendor: Information Technolo - Information Technology** | | | | | |
| Information Technology | 1160-04921 | 08/04/2022 | Inv. 1160-04921 CJIS Access Lic.… | 01-150-57800-0000-1 | 420.00 |
| | | | | **Vendor Information Technolo - Information Technology Total:** | **420.00** |
| **Vendor: Irrigation Concepts - Irrigation Concepts** | | | | | |
| Irrigation Concepts | 46357 | 07/26/2022 | INV 4635 Hydrocrane and crew | 30-500-56410-0000-1 | 700.00 |
| | | | | **Vendor Irrigation Concepts - Irrigation Concepts Total:** | **700.00** |
| **Vendor: J's Automotive - J's Automotive** | | | | | |
| J's Automotive | 9571/9532 | 08/04/2022 | Inv. 9571 / 9532(Unit 26) 5/09… | 01-150-56600-0000-1 | 3,065.32 |
| | | | | **Vendor J's Automotive - J's Automotive Total:** | **3,065.32** |
| **Vendor: K.C. Waste - K.C. Waste** | | | | | |
| K.C. Waste | INV0021781 | 07/26/2022 | June 2022 Gate Fees | 31-505-52800-0000-1 | 4,325.94 |
| | | | | **Vendor K.C. Waste - K.C. Waste Total:** | **4,325.94** |
| **Vendor: KOEFRAN - Koefran Industries, Inc.** | | | | | |
| Koefran Industries, Inc. | 0000514145 | 07/26/2022 | KOEFRAN 0000514145 6.30.20… | 01-155-51100-0000-1 | 220.50 |
| | | | | **Vendor KOEFRAN - Koefran Industries, Inc. Total:** | **220.50** |
| **Vendor: Law & Associates Inv - Law & Associates Inv** | | | | | |
| Law & Associates Inv | 22-226 | 08/04/2022 | Inv. 22-226 Background - Yaneli… | 01-150-56000-0000-1 | 900.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| Law & Associates Inv | 22-231 | 08/04/2022 | Inv. 22-231 Background - Lee Pe… | 01-150-56000-0000-1 | 900.00 |
| | | | **Vendor Law & Associates Inv - Law & Associates Inv Total:** | | **1,800.00** |
| **Vendor: Liebert C. Whitmore - Liebert C. Whitmore** | | | | | |
| Liebert C. Whitmore | 221887 | 07/26/2022 | MC060-00001 INV 221887 | 01-130-56100-0000-1 | 646.00 |
| | | | **Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:** | | **646.00** |
| **Vendor: Golden Empire Water - Mario A. Cervantes** | | | | | |
| Mario A. Cervantes | 1263 | 07/26/2022 | INV 1263 Services for April 2022 | 32-510-50100-0000-1 | 1,462.00 |
| Mario A. Cervantes | 1264 | 07/26/2022 | INV 1264 Services for May 2022 | 32-510-50100-0000-1 | 1,462.00 |
| Mario A. Cervantes | 1270 | 07/26/2022 | INV 1270 Services for June 2022 | 32-510-50100-0000-1 | 1,462.00 |
| | | | **Vendor Golden Empire Water - Mario A. Cervantes Total:** | | **4,386.00** |
| **Vendor: Mario Sanchez - Mario Sanchez** | | | | | |
| Mario Sanchez | 060922/062322 | 07/26/2022 | Interpreting Services for 06/23/… | 01-105-56000-0000-1 | 300.00 |
| Mario Sanchez | 060922/062322 | 07/26/2022 | Interpreting Services for 06/09/… | 01-105-56000-0000-1 | 300.00 |
| | | | **Vendor Mario Sanchez - Mario Sanchez Total:** | | **600.00** |
| **Vendor: Valbridge Property A - MB Appraisal, Inc.** | | | | | |
| MB Appraisal, Inc. | 177-R22 | 08/04/2022 | Property Appraisal - Inv No 177… | 01-140-56000-0000-1 | 1,800.00 |
| | | | **Vendor Valbridge Property A - MB Appraisal, Inc. Total:** | | **1,800.00** |
| **Vendor: McFarland Tire - McFarland Tire** | | | | | |
| McFarland Tire | 27087 | 07/26/2022 | INV 27087 Fix Flat Tire #34 | 30-500-56600-0000-1 | 17.00 |
| McFarland Tire | 27095 | 08/04/2022 | INV 27095 Two Tires Truck #34 | 30-500-56600-0000-1 | 500.00 |
| | | | **Vendor McFarland Tire - McFarland Tire Total:** | | **517.00** |
| **Vendor: Office Depot - Office Depot** | | | | | |
| Office Depot | 2359923785001 | 08/04/2022 | 235923785001 | 30-500-57200-0000-1 | 67.51 |
| Office Depot | 2359923785001 | 08/04/2022 | 235923785001 | 31-505-57200-0000-1 | 67.51 |
| Office Depot | 2359923785001 | 08/04/2022 | 235923785001 | 32-510-57200-0000-1 | 90.01 |
| Office Depot | 242846617001 | 08/04/2022 | 242846617001 | 30-500-57200-0000-1 | 29.56 |
| Office Depot | 242846617001 | 08/04/2022 | 242846617001 | 31-505-57200-0000-1 | 29.56 |
| Office Depot | 242846617001 | 08/04/2022 | 242846617001 | 32-510-57200-0000-1 | 39.42 |
| Office Depot | 246882951001 | 08/04/2022 | 246882951001 | 30-500-57200-0000-1 | 21.27 |
| Office Depot | 246882951001 | 08/04/2022 | 246882951001 | 31-505-57200-0000-1 | 21.27 |
| Office Depot | 246882951001 | 08/04/2022 | 246882951001 | 32-510-57200-0000-1 | 28.37 |
| Office Depot | 255327210001 | 08/04/2022 | Inv. 255327210001 Office Suppl… | 01-150-57200-0000-1 | 68.82 |
| Office Depot | 255327780001 | 08/04/2022 | Inv. 255327780001 Office Suppl… | 01-150-57200-0000-1 | 10.97 |
| | | | **Vendor Office Depot - Office Depot Total:** | | **474.27** |
| **Vendor: Pace Analytical Serv - Pace Analytical Services, LLC** | | | | | |
| Pace Analytical Services, LLC | B453072 | 08/04/2022 | INV B453072 Drinking Water | 32-510-58200-0000-1 | 803.64 |
| Pace Analytical Services, LLC | B453136 | 08/04/2022 | INV B453136 Drinking Water W… | 32-510-58200-0000-1 | 16.97 |
| | | | **Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:** | | **820.61** |
| **Vendor: Pegboard - Pegboard** | | | | | |
| Pegboard | 341125 | 08/04/2022 | 341125 | 01-130-57200-0000-1 | 50.07 |
| Pegboard | 341125 | 08/04/2022 | 341125 | 01-150-57200-0000-1 | 50.05 |
| Pegboard | 341125 | 08/04/2022 | 341125 | 01-180-57200-0000-1 | 50.05 |
| Pegboard | 341125 | 08/04/2022 | 341125 | 30-500-57200-0000-1 | 50.05 |
| Pegboard | 341125 | 08/04/2022 | 341125 | 32-510-57200-0000-1 | 50.05 |
| Pegboard | 341125 | 08/04/2022 | 341125 | 34-520-57200-0000-1 | 49.99 |
| | | | **Vendor Pegboard - Pegboard Total:** | | **300.26** |
| **Vendor: Premier Access - Premier Access** | | | | | |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-105-50550-0000-1 | 139.41 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-110-50550-0000-1 | 71.99 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-115-50550-0000-1 | -5.19 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-140-50550-0000-1 | 68.65 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-150-50550-0000-1 | 1,601.89 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-155-50550-0000-1 | 143.71 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-160-50550-0000-1 | 28.88 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-165-50550-0000-1 | 163.02 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-175-50550-0000-1 | 173.30 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 01-180-50550-0000-1 | 496.10 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 20-200-50550-0000-1 | 252.52 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 30-500-50550-0000-1 | 460.03 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 31-505-50550-0000-1 | 174.14 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 32-510-50550-0000-1 | 635.35 |
| Premier Access | INV0021782 | 07/26/2022 | 08-1000548328 | 34-520-50550-0000-1 | 144.42 |
| | | | | **Vendor Premier Access - Premier Access Total:** | **4,548.22** |
| **Vendor: Principal Life - Principal Life Insurance Company** | | | | | |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-105-50700-0000-1 | 5.69 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-110-50700-0000-1 | 4.82 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-115-50700-0000-1 | 4.24 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-140-50700-0000-1 | 9.24 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-150-50700-0000-1 | 154.00 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-155-50700-0000-1 | 13.86 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-160-50700-0000-1 | 1.54 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-165-50700-0000-1 | 10.24 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-175-50700-0000-1 | 9.24 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 01-180-50700-0000-1 | 32.11 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 20-200-50700-0000-1 | 15.63 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 30-500-50700-0000-1 | 52.48 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 31-505-50700-0000-1 | 12.36 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 32-510-50700-0000-1 | 40.31 |
| Principal Life Insurance Company | INV0021783 | 07/26/2022 | Principal August 2022 | 34-520-50700-0000-1 | 7.70 |
| | | | | **Vendor Principal Life - Principal Life Insurance Company Total:** | **373.46** |
| **Vendor: Quad Knopf - Quad Knopf** | | | | | |
| Quad Knopf | 112274 Act. | 07/26/2022 | INV 112274- Community Garden | 25-000-52960-8425-1 | 6,273.40 |
| Quad Knopf | 114196 | 08/04/2022 | Community Garden Inv 114196 | 25-000-52960-8425-1 | 6,657.30 |
| | | | | **Vendor Quad Knopf - Quad Knopf Total:** | **12,930.70** |
| **Vendor: R&F Disposal - R&F Disposal** | | | | | |
| R&F Disposal | INV0021863 | 08/04/2022 | July 2022 R&F Disposal Organic ... | 31-505-52400-0000-1 | 2,126.04 |
| R&F Disposal | INV0021864 | 08/04/2022 | July 2022 RF Disposal Recycling ... | 31-505-52500-0000-1 | 11,354.34 |
| R&F Disposal | INV0021865 | 08/04/2022 | July 2022 RF Disposal Garbage ... | 01-100-41300-0000-1 | -4,115.63 |
| R&F Disposal | INV0021865 | 08/04/2022 | July 2022 RF Disposal Garbage ... | 31-505-42340-0000-1 | -2,166.75 |
| R&F Disposal | INV0021865 | 08/04/2022 | July 2022 RF Disposal Garbage ... | 31-505-52400-0000-1 | 82,312.50 |
| | | | | **Vendor R&F Disposal - R&F Disposal Total:** | **89,510.50** |
| **Vendor: Arrowhead - Ready Refresh** | | | | | |
| Ready Refresh | 02G0033594904 | 07/26/2022 | 0033594904 Inv 02G00335949... | 01-130-57200-0000-1 | 29.42 |
| | | | | **Vendor Arrowhead - Ready Refresh Total:** | **29.42** |
| **Vendor: Regional Training - Regional Training** | | | | | |
| Regional Training | 58859 | 08/04/2022 | Inv. 58859 -Records Supervisor ... | 01-150-52000-0000-1 | 517.00 |
| | | | | **Vendor Regional Training - Regional Training Total:** | **517.00** |
| **Vendor: Sierra Construction - Sierra Construction & Excavation, Inc.** | | | | | |
| Sierra Construction & Excavatio... | 2000-6446 | 07/26/2022 | INV 2000-6446 Water Leak Repa.. | 32-510-56400-0000-1 | 7,363.44 |
| | | | | **Vendor Sierra Construction - Sierra Construction & Excavation, Inc. Total:** | **7,363.44** |
| **Vendor: The Gas Co. - SoCalGas** | | | | | |
| SoCalGas | INV0021784 | 07/26/2022 | 16861631949-071222 | 01-185-58000-0000-1 | 16.93 |
| | | | | **Vendor The Gas Co. - SoCalGas Total:** | **16.93** |
| **Vendor: Solar Energy - Solar Energy of America 1 LLC** | | | | | |
| Solar Energy of America 1 LLC | 24110872 | 08/04/2022 | 25110872 | 30-500-58000-0000-1 | 16,086.37 |
| | | | | **Vendor Solar Energy - Solar Energy of America 1 LLC Total:** | **16,086.37** |
| **Vendor: SPD - SPD** | | | | | |
| SPD | 18380 | 08/04/2022 | INV 18380 Truck Decals Logos ... | 01-165-56600-0000-1 | 212.59 |
| SPD | 18380 | 08/04/2022 | INV 18380 Truck Decals Logos ... | 01-180-56600-0000-1 | 424.04 |
| SPD | 18380 | 08/04/2022 | INV 18380 Truck Decals Logos ... | 20-200-56700-0000-1 | 212.08 |
| SPD | 18380 | 08/04/2022 | INV 18380 Truck Decals Logos ... | 30-500-56600-0000-1 | 212.21 |
| SPD | 18380 | 08/04/2022 | INV 18380 Truck Decals Logos ... | 32-510-56600-0000-1 | 212.08 |
| SPD | 18485 | 08/04/2022 | Inv. 18485 F.I. Cards / Contact C... | 01-150-57400-0000-1 | 211.09 |
| | | | | **Vendor SPD - SPD Total:** | **1,484.09** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: Stinson Stationers, - Stinson Stationers, Inc.** | | | | | |
| Stinson Stationers, Inc. | 177830-0 | 08/04/2022 | Inv. 177830-0 7/18/22 | 01-150-57200-0000-1 | 128.87 |
| Stinson Stationers, Inc. | 179084-0 | 08/04/2022 | Inv. 179084-0 7/26/22 | 01-105-53400-0000-1 | 52.84 |
| | | | **Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:** | | **181.71** |
| **Vendor: ADT - The ADT Security Corportation** | | | | | |
| The ADT Security Corportation | 146279582 | 07/26/2022 | 534735 146279582 | 32-510-58050-0000-1 | 575.07 |
| | | | **Vendor ADT - The ADT Security Corportation Total:** | | **575.07** |
| **Vendor: THE BANCORP - THE BANCORP BANK** | | | | | |
| THE BANCORP BANK | 558224 | 08/04/2022 | Inv. 558224 Aug-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 | 270911 | 07/26/2022 | Grant Writing Services- Criscom … | 01-175-52200-0000-1 | 4,500.00 |
| | | | **Vendor Criscom Public Relat - The Criscom Company Total:** | | **4,500.00** |
| **Vendor: HEL100-128 - Tyler Helton** | | | | | |
| Tyler Helton | INV0021868 | 08/04/2022 | Meals & Incidental Expenses | 01-150-52000-0000-1 | 925.00 |
| Tyler Helton | INV0021868 | 08/04/2022 | Lodging (San Diego, CA) | 01-150-52000-0000-1 | 1,690.43 |
| | | | **Vendor HEL100-128 - Tyler Helton Total:** | | **2,615.43** |
| **Vendor: Ultrex Business - Ultrex Business** | | | | | |
| Ultrex Business | 3537520 | 08/04/2022 | Inv 3537520 Contract Services (… | 01-150-52200-0000-1 | 149.26 |
| Ultrex Business | 3548684 | 08/04/2022 | Inv 3548684 Contract Services (… | 01-150-52200-0000-1 | 161.74 |
| | | | **Vendor Ultrex Business - Ultrex Business Total:** | | **311.00** |
| **Vendor: Valley Psychological - Valley Psychological Group** | | | | | |
| Valley Psychological Group | INV0021861 | 08/04/2022 | Psych Evaluation - PESOLA-LEE | 01-150-56000-0000-1 | 400.00 |
| | | | **Vendor Valley Psychological - Valley Psychological Group Total:** | | **400.00** |
| **Vendor: Verizon - Police Dep - Verizon - Police Dep** | | | | | |
| Verizon - Police Dep | 9911041224 | 07/26/2022 | 9911041224 | 01-150-57800-0000-1 | 1,492.00 |
| Verizon - Police Dep | 9911041224 | 07/26/2022 | 9911041224 | 01-155-57800-0000-1 | 73.29 |
| Verizon - Police Dep | 9911041224 | 07/26/2022 | 9911041224 | 30-500-57800-0000-1 | 11.24 |
| Verizon - Police Dep | 9911041224 | 07/26/2022 | 9911041224 | 32-510-57800-0000-1 | 11.04 |
| | | | **Vendor Verizon - Police Dep - Verizon - Police Dep Total:** | | **1,587.57** |
| **Vendor: Vernon C. Sorenson - Vernon C. Sorenson** | | | | | |
| Vernon C. Sorenson | 00486922-00 | 08/04/2022 | Inv. 00486922 -00 Evaristo Her… | 01-115-56000-0000-1 | 270.00 |
| Vernon C. Sorenson | 00487133-00 | 08/04/2022 | Inv. 00487133 -00 Evaristo Her… | 01-115-56000-0000-1 | 65.00 |
| Vernon C. Sorenson | 00487322-00 | 08/04/2022 | Inv. 00487322 -00 Charles Bald… | 01-115-56000-0000-1 | 250.00 |
| Vernon C. Sorenson | 00487478-00 | 08/04/2022 | Inv. 00487478 -00 Elias Cruz | 01-180-56000-0000-1 | 270.00 |
| Vernon C. Sorenson | 00487619-00 | 08/04/2022 | Inv. 00487619 -00 Elias Cruz | 01-180-56000-0000-1 | 65.00 |
| Vernon C. Sorenson | 00487936-00 | 08/04/2022 | Inv. 00487936 -00 Charles Bald… | 01-115-56000-0000-1 | 30.00 |
| Vernon C. Sorenson | 00490198-00 | 08/04/2022 | Inv. 00490198 -00 Marlene Gon… | 01-115-56000-0000-1 | 215.00 |
| Vernon C. Sorenson | 00490336-00 | 08/04/2022 | Inv. 00490336 -00 Diego Viram… | 01-115-56000-0000-1 | 215.00 |
| Vernon C. Sorenson | 00491728-00 | 08/04/2022 | Inv. 00491728 -00 Jennifer N. P… | 01-150-56000-0000-1 | 270.00 |
| Vernon C. Sorenson | 00492652-00 | 08/04/2022 | Inv. 00492652 -00 Jose A. Nunez | 01-165-56000-0000-1 | 215.00 |
| Vernon C. Sorenson | 00494254-00 | 08/04/2022 | Inv. 00494254 -00 Yaneli Donate | 01-150-56000-0000-1 | 215.00 |
| | | | **Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:** | | **2,080.00** |
| **Vendor: Witcher Electric - Witcher Electric** | | | | | |
| Witcher Electric | 38455AA | 08/04/2022 | INV 38455AA SCADA | 32-510-56400-0000-1 | 355.47 |
| | | | **Vendor Witcher Electric - Witcher Electric Total:** | | **355.47** |
| | | | **Grand Total:** | | **330,159.89** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 01 - GENERAL FUND | 63,005.22 |
| 20 - LIGHTING & LANDSCAPING-DISTRICT 1 | 831.33 |
| 25 - CAPITAL IMPROVEMENTS PROJECTS | 67,203.20 |
| 26 - MISCELLANEOUS GRANTS | 49,351.28 |
| 30 - SEWER | 23,838.82 |
| 31 - REFUSE/RECYCLING | 99,403.12 |
| 32 - WATER | 26,225.14 |
| 34 - PUBLIC TRANSPORTATION | 301.78 |
| **Grand Total:** | **330,159.89** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-100-41300-0000-1 | Franchise Fees | -4,115.63 |
| 01-105-50550-0000-1 | Dental/Vision Premiums | 139.41 |
| 01-105-50700-0000-1 | Life Insurance | 5.69 |
| 01-105-52200-0000-1 | Contract Services | 2,180.25 |
| 01-105-53400-0000-1 | Election Expense | 52.84 |
| 01-105-56000-0000-1 | Professional Services - Ot… | 600.00 |
| 01-110-50550-0000-1 | Dental/Vision Premiums | 71.99 |
| 01-110-50700-0000-1 | Life Insurance | 4.82 |
| 01-115-50550-0000-1 | Dental/Vision Premiums | -5.19 |
| 01-115-50700-0000-1 | Life Insurance | 4.24 |
| 01-115-54000-0000-1 | Fuel | 10,555.33 |
| 01-115-55200-0000-1 | Miscellaneous | 13.40 |
| 01-115-56000-0000-1 | Professional Services - Ot… | 1,045.00 |
| 01-130-56100-0000-1 | Legal Services | 9,272.00 |
| 01-130-57200-0000-1 | Supplies - Office | 79.49 |
| 01-140-50550-0000-1 | Dental/Vision Premiums | 68.65 |
| 01-140-50700-0000-1 | Life Insurance | 9.24 |
| 01-140-55500-8500-1 | Special Studies/Master Pl… | 79.50 |
| 01-140-56000-0000-1 | Professional Services - Ot… | 1,800.00 |
| 01-140-56000-8150-1 | Professional Services - Tra… | 240.00 |
| 01-140-56000-8449-1 | Professional Services - M… | 860.50 |
| 01-140-56000-8472-1 | Professional Services - Int… | 1,040.00 |
| 01-145-56000-0000-1 | Professional Services | 5,270.00 |
| 01-150-50550-0000-1 | Dental/Vision Premiums | 1,601.89 |
| 01-150-50700-0000-1 | Life Insurance | 154.00 |
| 01-150-52000-0000-1 | Conferences/Meetings/Tr… | 3,132.43 |
| 01-150-52200-0000-1 | Contract Services | 585.79 |
| 01-150-54000-0000-1 | Fuel | 1,653.32 |
| 01-150-56000-0000-1 | Professional Services - Ot… | 2,685.00 |
| 01-150-56600-0000-1 | Repairs & Maintenance - … | 3,065.32 |
| 01-150-56800-0000-1 | Safety Equipment | 54.00 |
| 01-150-57200-0000-1 | Supplies - Office | 258.71 |
| 01-150-57400-0000-1 | Supplies - Operating | 211.09 |
| 01-150-57800-0000-1 | Telephone & Communicat… | 3,494.89 |
| 01-150-58900-0000-1 | Debt Principal | 7,227.09 |
| 01-155-50550-0000-1 | Dental/Vision Premiums | 143.71 |
| 01-155-50700-0000-1 | Life Insurance | 13.86 |
| 01-155-51100-0000-1 | Animal Disposal | 220.50 |
| 01-155-51150-0000-1 | Dog Clinic | 805.00 |
| 01-155-57800-0000-1 | Telephone & Communicat… | 73.29 |
| 01-160-50550-0000-1 | Dental/Vision Premiums | 28.88 |
| 01-160-50700-0000-1 | Life Insurance | 1.54 |
| 01-165-50550-0000-1 | Dental/Vision Premiums | 163.02 |
| 01-165-50700-0000-1 | Life Insurance | 10.24 |
| 01-165-55950-0000-1 | Abatement | 180.00 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-165-56000-0000-1 | Professional Services-Oth… | 215.00 |
| 01-165-56600-0000-1 | Repairs & Maintenance - … | 212.59 |
| 01-175-50550-0000-1 | Dental/Vision Premiums | 173.30 |
| 01-175-50700-0000-1 | Life Insurance | 9.24 |
| 01-175-52200-0000-1 | Contract Services | 4,500.00 |
| 01-180-50550-0000-1 | Dental/Vision Premiums | 496.10 |
| 01-180-50700-0000-1 | Life Insurance | 32.11 |
| 01-180-51800-0000-1 | Clothing Allowance | 291.42 |
| 01-180-56000-0000-1 | Professional Services - Ot… | 335.00 |
| 01-180-56600-0000-1 | Repairs/Maintenance - V… | 424.04 |
| 01-180-57200-0000-1 | Supplies - Office | 50.05 |
| 01-180-57400-0000-1 | Supplies - Operating | 307.17 |
| 01-180-57800-0000-1 | Telephone & Communicat… | 44.22 |
| 01-185-57800-0000-1 | Telephone & Communicat… | 348.46 |
| 01-185-58000-0000-1 | Utilities | 16.93 |
| 01-190-57800-0000-1 | Telephone & Communicat… | 159.49 |
| 01-195-56000-0000-1 | Professional Services - Ot… | 355.00 |
| 20-200-50550-0000-1 | Dental/Vision Premiums | 252.52 |
| 20-200-50700-0000-1 | Life Insurance | 15.63 |
| 20-200-56700-0000-1 | Repairs & Maintenance - … | 212.08 |
| 20-200-57400-0000-1 | Supplies - Operating | 342.26 |
| 20-200-57800-0000-1 | Telephone & Communicat… | 8.84 |
| 25-000-52910-8300-1 | Buildings & Improvements.. | 2,450.00 |
| 25-000-52910-8405-1 | Buildings & Improvements.. | 960.00 |
| 25-000-52910-8410-1 | Buildings& Improvements .. | 5,497.50 |
| 25-000-52960-0000-1 | Street & Roads (Capital) | 25,025.00 |
| 25-000-52960-8280-1 | HSIP Cycle 10 | 8,865.00 |
| 25-000-52960-8290-1 | RSTP/HIP West Side - Harl… | 4,397.50 |
| 25-000-52960-8425-1 | Streets & Roads Capital | 12,930.70 |
| 25-000-52960-8430-1 | Streets & Roads (Capital) | 7,077.50 |
| 26-110-53100-8505-1 | Grant Expenditures SB2 | 16,000.00 |
| 26-110-53100-8530-1 | Grant Expenditures LSRP | 125.00 |
| 26-110-53100-8550-1 | Grant Expenditure - ARPA… | 33,226.28 |
| 30-500-50550-0000-1 | Dental/Vision Premiums | 460.03 |
| 30-500-50700-0000-1 | Life Insurance | 52.48 |
| 30-500-51800-0000-1 | Clothing Allowance | 249.78 |
| 30-500-52200-0000-1 | Contract Services | 1,922.92 |
| 30-500-55600-0000-1 | Postage | 698.99 |
| 30-500-56410-0000-1 | Repairs & Maintenance E… | 2,793.86 |
| 30-500-56600-0000-1 | Repairs & Maintenance - … | 795.36 |
| 30-500-56800-0000-1 | Safety Equipment | 131.76 |
| 30-500-57200-0000-1 | Supplies - Office | 168.39 |
| 30-500-57400-0000-1 | Supplies - Operating | 202.02 |
| 30-500-57800-0000-1 | Telephone & Communicat… | 276.86 |
| 30-500-58000-0000-1 | Utilities | 16,086.37 |
| 31-505-42340-0000-1 | Administration Fee | -2,166.75 |
| 31-505-50550-0000-1 | Dental/Vision Premiums | 174.14 |
| 31-505-50700-0000-1 | Life Insurance | 12.36 |
| 31-505-52200-0000-1 | Contract Services | 287.73 |
| 31-505-52400-0000-1 | Contract Services - Refuse… | 84,438.54 |
| 31-505-52500-0000-1 | Contract Services - Recycl… | 11,354.34 |
| 31-505-52800-0000-1 | County Waste Manageme… | 4,325.94 |
| 31-505-55600-0000-1 | Postage | 698.99 |
| 31-505-57200-0000-1 | Supplies - Office | 118.34 |
| 31-505-57800-0000-1 | Telephone & Communicat… | 159.49 |
| 32-510-50100-0000-1 | Salaries - Permanent Emp… | 4,386.00 |
| 32-510-50550-0000-1 | Dental/Vision Premiums | 635.35 |
| 32-510-50700-0000-1 | Life Insurance | 40.31 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 32-510-51800-0000-1 | Clothing Allowance | 95.52 |
| 32-510-52200-0000-1 | Contract Services | 1,922.93 |
| 32-510-55600-0000-1 | Postage | 698.97 |
| 32-510-56400-0000-1 | Repairs & Maint - Build & … | 7,718.91 |
| 32-510-56410-0000-1 | Repairs & Maintenance- E… | 499.40 |
| 32-510-56600-0000-1 | Repairs & Maintenance - … | 212.08 |
| 32-510-57200-0000-1 | Supplies - Office | 207.85 |
| 32-510-57400-0000-1 | Supplies - Operating | 207.13 |
| 32-510-57800-0000-1 | Telephone & Communicat… | 332.22 |
| 32-510-58000-0000-1 | Utilities | 7,872.79 |
| 32-510-58050-0000-1 | Utilities Other | 575.07 |
| 32-510-58200-0000-1 | Water/Soil/Other Analysis | 820.61 |
| 34-520-50550-0000-1 | Dental/Vision Premiums | 144.42 |
| 34-520-50700-0000-1 | Life Insurance | 7.70 |
| 34-520-57200-0000-1 | Supplies - Office | 49.99 |
| 34-520-57800-0000-1 | Telephone & Communicat… | 99.67 |
| | **Grand Total:** | **330,159.89** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 330,159.89 |
| | **Grand Total:** | **330,159.89** |

**REGULAR CITY COUNCIL MINUTES**
**IN PERSON MEETING**
**August 11, 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 6:00 p.m.

## ROLL CALL

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

Councilmembers Absent: None

## OFFICIALS PRESENT

City Manager/Chief of Police Williams, Assistant City Manager Cosentini, City Attorney Hodges, Community Development Director L. Ronk III, Finance Director Viramontes, Public Works Director Gonzales, City Clerk Alvarado

Officials Absent: Human Resources Director Garza

## INVOCATION

Councilmember Cano.

## PLEDGE OF ALLEGIANCE

Mayor Pro Tem Pérez

## PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

## PUBLIC COMMENTS

1. Geno Barajas- 743 Kyra Avenue McFarland
2. Phil Corr- 117 5th Street McFarland

## CONSENT AGENDA

1. Motion was made by: Councilmember S. Ayon to approve the expense report in the amount of **$163,512.93** from July 13, 2022 to July 26, 2022; 2nd by: Councilmember Cano.
   **Vote: 5/0-** by roll call vote
   **Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
   **Nays: None**
   **Absent: None**

**Abstentions: None**

2. Motion was made by: Councilmember S. Ayon to approve payroll report in the Amount of **$248,187.69** for July 2022; 2nd by: Councilmember Cano.
   **Vote: 5/0-** by roll call vote
   **Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
   **Nays: None**
   **Absent: None**
   **Abstentions: None**

3. Motion was made by: Councilmember S. Ayon to approve July 28, 2022 Regular Meeting Minutes; 2nd by: Councilmember Cano.
   **Vote: 5/0-** by roll call vote
   **Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
   **Nays: None**
   **Absent: None**
   **Abstentions: None**

4. Motion was made by: Councilmember S. Ayon to approve July 28, 2022 Special Meeting Minutes; 2nd by: Councilmember Cano.
   **Vote: 5/0-** by roll call vote
   **Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
   **Nays: None**
   **Absent: None**
   **Abstentions: None**

5. Motion was made by: Councilmember S. Ayon to approve August 02, 2022 Special Meeting Minutes; 2nd by: Councilmember Cano.
   **Vote: 5/0-** by roll call vote
   **Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
   **Nays: None**
   **Absent: None**
   **Abstentions: None**

**PUBLIC HEARINGS:**

None

**ADMINISTRATIVE AGENDA**

6. Motion was made by: Councilmember S. Ayon to approve ***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 2nd by: Mayor Pro- Tem Pérez.
   **Vote: 5/0-** by roll call vote
   **Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**

**Nays: None**
**Absent: None**
**Abstentions: None**

**7.** Motion was made by: Councilmember S. Ayon to **TABLE**: 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. 2nd by: Councilmember Cano.
**Motion to TABLE: 5/0- by roll call vote**
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**
**Absent: None**
**Abstentions: None**

***Item Tabled.**

**8.** Motion was made by: Councilmember S. Ayon to approve ***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; 2nd by: Councilmember A. Ayon.
**Vote: 5/0-** by roll call vote
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**
**Absent: None**
**Abstentions: None**

***9.*** Motion was made by: Councilmember Cano to approve ***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; 2nd by: Mayor Pro- Tem Pérez.
**Vote: 5/0-** by roll call vote
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**
**Absent: None**
**Abstentions: None**

***10.*** Motion was made by: Mayor Pro -Tem Pérez to approve ***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; 2nd by: Councilmember Cano.
**Vote: 5/0-** by roll call vote
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**

**Absent: None**
**Abstentions: None**

**11.** Motion was made by: Councilmember A. Ayon to approve ***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; 2nd by: Councilmember Cano.
**Vote: 5/0-** by roll call vote
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**
**Absent: None**
**Abstentions: None**

**12.** Motion was made by: Councilmember S. Ayon to approve staff's recommendation to begin recruitment for a new Chief of Police; 2nd by: Councilmember A. Ayon.
**Vote: 5/0-** by roll call vote
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**
**Absent: None**
**Abstentions: None**

***13.*** Motion was made by: Councilmember S. Ayon to **TABLE**: 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; 2nd by: Councilmember Cano.
**Motion to TABLE: 5/0- by roll call vote**
**Ayes: Mayor S. Tafoya, Mayor Pro-Tem M. Pérez, Councilmember S. Ayon, Councilmember R. Cano, Councilmember A. Ayon**
**Nays: None**
**Absent: None**
**Abstentions: None**

***Item Tabled.**

**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 6:37 p.m.**

________________________________

**Francisca Alvarado, City Clerk**

**MEMORANDUM**
**CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

**FROM:** Peter Consentini, Assistant City Manager
Mario Gonzales, Public Works Director
Larry A Ronk III, Community Development Director

**DATE:** August 25, 2022

**SUBJECT:** Report, Discussion, and Possible Approval of Priority List for Transportation Projects within the City of McFarland.

**Discussion:**

The City of McFarland was notified by KernCOG to provide a list of our top 6 transportation improvement projects. This list is in priority order. KernCOG has contacted all cities within Kern County to identify their priority projects. KernCOG will utilize this information to seek funding for our projects. The staff is recommending the top six priority projects but want the Council and Community to know that there are many more road projects in the community

Staff has met to discuss the priority list which is attached to the staff report. The city is required to respond to KernCOG by the end of August 2022. Staff is being proactive to make sure that this list is given to KernCOG so there is no delay.

**Recommend:**
Staff recommends that the City Council approve the Priority List and direct the Community Development Director to notify KernCOG of the City's priorities for road improvements.

**Fiscal Impact:**
None

**Attachments:**
Priority List for Transportation

**Priority List for Transportation**

1. Repave/Recondition Roads within City.
2. Bike Lanes/Overpass Recondition-pavement
3. Whisler Interchange – Project Study Report
4. Traffic Signal Lights – $3^{rd}$ st/Perking, $1^{st}$/ Sherwood Ave, & $2^{nd}$ St/Sherwood Ave (Traffic Studies/Construction)
5. Pave/Recondition New Annexed Roads
6. Hanawalt Interchange- Construction

**MEMORANDUM**
**CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

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

**DATE:** August 25, 2022

**SUBJECT:** Report, Discuss, and Possible Approval of Job Description and Additional Allocation of Funds for the 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.

The City currently has a budget for a Building Inspector I at a pay range 35 step A. Staff has researched and verified that it will require an additional allocation of $19,332.25 to fund the position of the Building Inspector I at any pay step within the range proposed in the Job Description, including top step F.

**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:**
Additional cost allocation of $19,332.25

**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 AND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND FOR THE FUNDING OF THE 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 somewhere within Range 35 $28.20-$36.10 Hourly, $2,255.83-$2,887.62 Biweekly, $4,511.66- $5,775.24 Monthly; and

**WHEREAS,** the total funds needed for this appropriation to fund the Building Inspector I described above is $19,332.25 which will be covered by the General 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) The job description and pay range has been approved in its entirety.

3) An additional $19,332.25 shall be allocated to the appropriate Salaries and Benefits budget line items for the Building Inspector I from the City's General Fund.

4) The City Manager has full approval to post the job description with pay range noted and initiate the recruitment.

5) The increased allocation shall be in full force and effect immediately pending approval of the 2022/2023 fiscal year budget.

6) The City Clerk shall certify to the passage and adoption of this resolution.

7) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 25th 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

**MEMORANDUM**

**CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

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

**DATE:** August 25, 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 $40,000.00 to increase spays and neuters of dogs in the community.

**RECOMMENDATION:**
Staff recommends the City Council to approve Resolution No. 2022-0093 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 2022-0093
AGREEMENT

# SHELTER SERVICES AGREEMENT
(City of McFarland)

THIS SHELTER SERVICES 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 adhere to the scope of work described in **"Exhibit A"**, attached hereto and by this reference made a part hereof (collectively the **"Services"**). University shall reimburse Shelter for costs (**"Expenses"**) pursuant to Section 2 below and as outlined in Exhibit A. **"Deliverables"** shall consist of report(s) and photographs, as applicable, 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 $40,000 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 September 1, 2022 through August 31, 2023.

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

SHELTER (regarding contracts)
Larry Ronk
Community Development Director
City of McFarland
401 W Kern Ave
McFarland, CA 93250
E-mail: animalcontrol@mcfarlandcity.org

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

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 the work: *City of McFarland will partner with the SNIP Bus to provide spay/neuter surgeries to their community. This will reduce unwanted litters in their community and will help keep pets in their homes.*

2. Roles and responsibilities of each party*: City of McFarland will partner with the SNIP Bus to provide spay/neuter surgeries to their community. No university equipment will be used.*

3. Dates and times the work will be completed: *Work will be completed during the contract period of September 1, 2022 through August 31, 2023.*

4. Location where work will be performed: *401 W Kern Ave, McFarland, CA 93250*

5. Required deliverables: *One final report will be required upon completion of the program. Additional touch points during the grant will be discussed with project officer.*

6. Project milestones: *Program pilot to be completed by August 31, 2023.*

7. Total cost of the services: *Total of services not to exceed $40,000. No construction costs will be funded through this grant.*

    - *Items*
        - *Spay/Neuter Surgeries* *$40,000*

    *Total expenses:* *$40,000*

8. Payment schedule: *Payment will be upon execution of the agreement.*

9. Anticipated additional work: *Additional work is not anticipated at this time.*

**RESOLUTION NO. 2022-0093**
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AGREEMENT WITH THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FOR A $40,000.00 GRANT**

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

**WHEREAS,** the City was selected for grant funding of $40,000.00; 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 Grant Agreement on August 25th, 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 25th, 2022, moved by Councilmember ___________________and seconded by Councilmember ____________________, duly adopted and passed by the following vote:

AYES:
NOES:
ABSENT:

ABSTAIN:

______________________________
Sally Tafoya, Mayor

___________________________
Francisca Alvarado, City Clerk

Attachments:

- Agreement

# CITY OF MCFARLAND

## MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

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

DATE: August 25, 2022

SUBJECT: Ratification of an Emergency Purchase of Catalytic Converters for Animal Control Vehicles

## Discussion:

The city staff has verified that two catalytic converters were stolen off our two Animal Control vehicles on August 10, 2022. Staff, with approval of the City Manager, has made an emergency purchase to replace the two catalytic converters to make sure the City is able to provide proper and quality services in the Animal Control Division. We cannot legally operate our trucks without catalytic converters. Our Animal Control trucks are the only vehicles in the city fleet that have the required heating and cooling systems to transport the captured animals safely.

Staff has repaired one vehicle. The other vehicle part has been ordered and has an estimated delivery time for September 2, 2022.

## Recommendation:

It is recommended that the City Council approve Resolution No. 2022-0094 ratifying the emergency purchase of two catalytic converters for $5,063.43 and appropriate $5,063.43 from the General Fund to fund the purchase.

## Fiscal Impact:

$5,063.43 – General Fund

## Attachments:

Resolution No. 2022-0094

RESOLUTION NO. 2022-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFING THE EMERGENCY PURCHASE OF TWO CATATYLIC CONVERTERS FOR ANIMAL CONTROL VEHICLES AND APPROPRIATING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE PURCHASE

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

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

WHEREAS, the City Council believes that the emergency purchase of the catalytic converters was necessary to protect life, health and property within the City; and

WHEREAS, the staff believes that the total funds needed for this appropriation of $5,063.43 is currently within the general fund,

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

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

2) An additional $5,063.43 shall be appropriated from the general fund and allocated to the animal control Fund budget line for vehicle maintenance/repairs.

3) The increased allocation shall be in full force and effect should the City approve any continuing resolutions pending approval of the 2022/2023 fiscal year budget.

4) The City Manager is hereby authorized and directed to utilize funds for the purchase of the catalytic converters.

5) The City Clerk shall certify to the passage and adoption of this resolution.

6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 25th 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

**MEMORANDUM**
**CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

**FROM:** Peter Cosentini, Assistant City Manager

**DATE:** August 25, 2022

**SUBJECT:** Report, Discussion, and Possible Approval of a Deputy Public Works Director (Water and Sewer) position, a Deputy Public Works Director (Streets, Transit, Refuse and Facility Maintenance) position, the attached two Job Descriptions, the Salary Range of $74,784 - $96,648 and the Annual Budget Appropriation for the Two Positions of $191,446.

**Discussion:**

The Public Works Department currently is understaffed in administration. The Council has requested that the staff bring forward a proposal to increase the administrative support for the Public Works Department. Staff has brought forward a proposal for a Deputy Public Works Director (Water and Sewer) and a Deputy Public Works Director (Streets, Transit, Refuse and Facility Maintenance) for the Council's consideration.

Attached is a salary survey which indicates that the average top salary step in nearby cities for the second in command position in public works is $96,648. If you create a 6-step salary range with approximately 5% between steps you would have a salary range of $74,784 - $96,648. If you add our average benefit load of 28% to the first step of the range, $74,784, you get an annual total of $95,723 for an annual budget appropriation for one position. To fund the two positions for the 2022-2023 fiscal period you would pay $191,446.

**Recommend:**
Staff recommends that the City Council approve Resolution 2022-0095 approving a Deputy Public Works Director (Water and Sewer) position, a Deputy Public Works Director (Streets, Transit, Refuse and Facility Maintenance) position, the attached two job descriptions, the salary range of $74,784 - $96,648 and the annual budget appropriation of $191,446 for the two positions.

**Fiscal Impact:**
The total annual appropriation for the two positions including first step of the salary range and our average benefit load of 28% equals $191,446 for the two positions. Because we have already entered the 2022-2023 fiscal period, we will not use all these funds. The excess will returned to their originating funds. The fund break down paying for these positions is as follows:

Deputy Public Works Director (Water and Sewer)

1. 50% Water $47,861
2. 50% Sewer $47,861

Deputy Public Works Director (Streets, Transit Refuse and Facility Maintenance)

1. Streets 50% $47,861
2. General Fund 30% $28,716
3. Transit 10% $9572
4. Refuse 10% $9572

**Attachments:**
Resolution 2022-0095
Job Descriptions

# Salary Survey

1. Shafter, $57,012 to $69,300 Public Works Manager
2. Arvin $55,156 to $70,395 Public Works Supervisor
3. Corcoran $81,216 to $98,724 Water Chief Plant Operator
4. Delano $88,236 to $107,280 WWTP Superintendent
5. California City $89,436 to $114,156 Chief Plant Operator
6. Wasco $94,053 to $120,038 Deputy Public Works Director, requires a Civil Engineer Degree

**The average top step is $96,648.**

Note: The McFarland Public Works Director Classification Salary Range is $102,960 annually.

**RESOLUTION NO. 2022-0095**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A DEPUTY PUBLIC WORKS DIRECTOR (WATER AND SEWER) POSITION, A DEPUTY PUBLIC WORKS DIRECTOR (STREETS, TRANSIT, REFUSE AND FACILITY MAINTENANCE) POSITION, THE ATTACHED TWO JOB DISCRIPTIONS, THE SALARY RANGE OF $74,784 - $96,648, AND THE BUDGET APPROPRIATION OF $191,446 TO COVER THE ANNUAL COST OF THE TWO POSITIONS.**

**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 two new permanent job descriptions for the positions of Deputy Public Works Director (Water and Sewer) and the Deputy Public Works Director (Streets, Transit, Refuse and Facility Maintenance); and

**WHEREAS,** the City Council believes it is necessary to start the positions at the following Annual Salary Range of $74,784 to $96,648; and

**WHEREAS**, the City Council approves an appropriation of $191,446 to fund the two new positions for fiscal year 2022 - 2023; and

**WHEREAS**, the fund breakdown paying for the two new positions is as follows:

Deputy Public Works Director (Water and Sewer)

1. Water 50% $47,861
2. Sewer 50% $47,861

Deputy Public Works Director (Streets, Transit, Refuse and Facility Maintenance

1. Streets 50% $47,861
2. General Fund 30% $28,716
3. Refuse 10% $9,572
4. Transit 10 % $9,572

**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 descriptions and pay range has been approved in its entirety.

3) The City Manager has full approval to post the job descriptions with pay range noted and initiate the recruitment.

4) An appropriation has been approved to fund the positions for the 2022 – 2023 fiscal year.

5) The City Clerk shall certify to the passage and adoption of this resolution.

6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 25th 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**

# Deputy Public Works Director (Streets, Transit, Refuse and Facility Maintenance)

**SALARY:** Contract
$74,784 - $96,648 Annually, Salary Range

**OPENING DATE:** August 18, 2022

**CLOSING:** Open Until Filled a first review of resumes will be designated

**POSITION SUMMARY:**

The fundamental reason this classification exists is to perform professional and administrative work of great complexity and sensitivity in the planning, organizing, directing, and coordinating of activities of the Streets, Transit, Refuse and Facility Maintenance Divisions and Capital Improvement Projects of those Divisions; makes public presentations and responds to public inquiries; provides policy guidance and maintains cooperative relationships with community groups, intergovernmental agencies and City staff and performs other work as required. Serve as Acting Director of Public Works in the absence of the Director.

This position class has responsibility for the overall administration of the Streets, Transit, Refuse and Facility Maintenance Divisions and the Capital Improvement Projects in those divisions, including a variety of construction, inspection, contract management and inter-agency coordination activities. This class is distinguished from Public Works Director, which has overall administrative responsibility for all public works functions and programs.

**ESSENTIAL JOB DUTIES AND RESPONSIBILITIES:**

- Manages the activities of the Streets, Transit, Refuse and Facility Maintenance Divisions and Capital Improvement Projects from those divisions
- Plans, organizes, coordinates, and directs the work of the Streets, Transit, Refuse and Facility Maintenance Divisions and oversees the work of the Capital Improvement Projects from those divisions
- Develops and directs the implementation of goals, objectives, policies, procedures, and work standards
- Develops and implements management systems, procedures, and standards for program evaluation.
- Directs the preparation of a variety of studies and reports relating to the current and long-range

needs of the City Streets, Transit, Refuse and Facility Maintenance Divisions and develops specific proposals to meet them; provides technical assistance to staff

- Plans and directs project management activities for a variety of Streets, Transit, Refuse and Facility Maintenance activities, including the preparation of plans, estimates, schedules, and project monitoring.

- Confers with developers and others to resolve issues relating to public improvement requirements for subdivisions

- Directs the preparation and administration of the division's budget

- Directs the selection, supervision and work evaluation for division staff and provides for their training and professional development.

- Prepares or reviews reports for the City Manager, City Council, or commissions; works closely with Council and other groups to explain or coordinate plans for proposed projects and to respond to their concerns

- Coordinates the work of the division with that of other divisions

- Monitors developments related to public works Streets, Transit, Refuse and Facility Maintenance Divisions, evaluates their impact on City operations and implements policy and procedure improvements

- Ensures adherence to codes, applicable laws, regulations, and guidelines relating to Streets, Transit, Refuse and Facility Maintenance activities

- Administers capital improvement and division outlay budgets; prepares draft cooperative agreements with other agencies; reviews plans and proposals for their relationship with the City; administers policy as established by the City Council; and interacts extensively with the public

- Supervises and participates in the preparation of special studies and reports

- Assists in the evaluation, selection, and supervision of professional consultants

- Reviews proposed private developments and assists in establishing conditions of approval

- Supervises the review of improvement plans, maps, use permits, tentative maps, zone changes, specific plans, general plan amendments, and their associated environmental documentation

- Supervises the Public Works permit functions for the Department, including the implementation, collection, and administration of Public Works fees

- Coordinates Public Works development review activities with the Planning Department and other City departments and outside agencies

- Supervises the bidding, construction management, and inspection of capital improvement projects

- Supervises the inspection of Public Works infrastructure installed in conjunction with new development.

- Participates in the preparation of Capital Improvement Program and budgets
- May perform other work as assigned.

**ABILITY TO:**

Plan, organize, administer and direct Street, Transit, Refuse and Facility Maintenance programs; select, motivate and evaluate staff including professional, technical and clerical personnel; develop and implement goals, recommend policies and internal controls; analyze complex technical and administrative problems; and to make clear and concise technical reports, both written and oral; act as liaison to local, state and federal agencies, boards, etc.; establish and maintain cooperative working relationships with the news media, public, boards, agencies, City staff, etc.; make presentations to City Council.

**SKILLED IN:**

Managing and directing the Streets, Transit, Refuse and Facility Maintenance Divisions programs; Planning, organizing, directing, and coordinating a variety of functional specialties with overlapping work areas; Selecting, motivating and evaluating staff and providing for their training and professional development; Analyzing complex technical and administrative problems, evaluating alternative solutions and recommending or adopting effective courses of action; Developing and implementing goals, objectives, policies, procedures, work standards and internal controls; Preparing clear and concise reports, correspondence and other written materials; Exercising sound independent judgment within general policy guidelines; Establishing and maintaining effective working relationships with those contacted in the course of work.

**MINIMUMQUALIFICATIONS**:

**KNOWLEDGE OF -**Principles and practices of the Streets, Transit, Refuse and Facility Maintenance functions; principles and practices of Street, Transit, Refuse and Facility Maintenance systems; principles, practices and equipment of modem office management; public administration principles and methods; program and budget development; principles of management and supervision of employees; principles of contract negotiation and administration relating to Streets, Transit, Refuse and Facility Maintenance systems; techniques and methods utilized in the Streets, Transit, Refuse and Facility Maintenance systems; computer applications related to work.

**LICENSE OR CERTIFICATE**- A California class C driver's license is required.

**PHYSICAL REQUIREMENTS-** Standard office environment and working conditions; however, must be willing to work outdoors in all weather conditions and/or in a maintenance environment

**OTHER-** Must complete an annual Statement of Economic Interest. Bilingual fluency in English and Spanish is desirable.

**EDUCATION AND EXPERIENCE:**

Any combination of experience and education that would be likely to provide the required knowledge, skills, and abilities could be qualifying, as determined by the City. A typical way to obtain the knowledge, skills, and abilities is:

**Experience -** Six years of progressively responsible professional experience in Streets, Transit, Refuse and Facility Maintenance systems, including both field and office work.

**Education -** Graduation from an accredited college or university with a bachelor's degrees in business administration, public administration, Civil Engineering or related field or an additional 9 years professional experience in the management of Streets, Transit and Facility Maintenance systems.

**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. The City is not a PERS (Public Employees Retirement System) Agency
- 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. `

I acknowledge that I have received a copy this position description

______________________________
Print Name

______________________________
Signature

______________________________
Date

CITY OF MCFARLAND

# Deputy Public Works Director (Water and Sewer)

**SALARY:** Contract
$74,784 - $96,648 Annually, Salary Range

**OPENING DATE:** August 18, 2022

**CLOSING:** Open Until Filled a first review of resumes will be designated

**POSITION SUMMARY:**

The fundamental reason this classification exists is to perform professional and administrative work of great complexity and sensitivity in the planning, organizing, directing, and coordinating of activities of the Water and Sewer Divisions and Capital Improvement Projects of those Divisions; makes public presentations and responds to public inquiries; provides policy guidance and maintains cooperative relationships with community groups, intergovernmental agencies and City staff and performs other work as required. Serve as Acting Director of Public Works in the absence of the Director.

This position class has responsibility for the overall administration of the Water and Sewer Divisions and the Capital Improvement Projects in those divisions, including a variety of construction, drafting, inspection, contract management and inter-agency coordination activities. This class is distinguished from Public Works Director, which has overall administrative responsibility for all public works functions and programs.

**ESSENTIAL JOB DUTIES AND RESPONSIBILITIES:**

- Manages the activities of the Water and Sewer Divisions and Capital Improvement Projects from those divisions

- Plans, organizes, coordinates, and directs the work of the Water and Sewer Divisions and oversees the work of the Capital Improvement Projects from those divisions

- Develops and directs the implementation of goals, objectives, policies, procedures, and work standards

- Develops and implements management systems, procedures, and standards for program evaluation.

- Directs the preparation of a variety of studies and reports relating to current and long-range City Water and Sewer needs and develops specific proposals to meet them; provides technical assistance to staff

- Plans and directs project management activities for a variety of Water and Sewer activities, including the preparation of plans, estimates, schedules, and project monitoring.

- Confers with developers and others to resolve issues relating to public improvement requirements for subdivisions

- Directs the preparation and administration of the division's budget

- Directs the selection, supervision and work evaluation for division staff and provides for their training and professional development.

- Prepares or reviews reports for the City Manager, City Council or commissions; works closely with Council and other groups to explain or coordinate plans for proposed projects and to respond to their concerns

- Coordinates the work of the division with that of other divisions

- Monitors developments related to public works water and sewer, evaluates their impact on City operations and implements policy and procedure improvements

- Ensures adherence to codes, applicable laws, regulations, and guidelines relating to water and sewer activities

- Administers capital improvement and division outlay budgets; prepares draft cooperative agreements with other agencies; reviews plans and proposals for their relationship with the City; administers policy as established by the City Council; and interacts extensively with the public

- Supervises and participates in the preparation of special studies and reports

- Assists in the evaluation, selection, and supervision of professional consultants

- Reviews proposed private developments and assists in establishing conditions of approval

- Supervises the review of improvement plans, maps, use permits, tentative maps, zone changes, specific plans, general plan amendments, and their associated environmental documentation

- Supervises the Public Works permit functions for the Department, including the implementation, collection, and administration of Public Works fees

- Coordinates Public Works development review activities with the Planning Department and other City departments and outside agencies

- Supervises the bidding, construction management, and inspection of capital improvement projects

- Supervises the inspection of Public Works infrastructure installed in conjunction with new development.

- Participates in the preparation of Capital Improvement Program and budgets

- May perform other work as assigned.

**ABILITY TO:**

Plan, organize, administer and direct water and sewer programs; select, motivate and evaluate staff including professional, technical and clerical personnel; develop and implement goals, recommend policies and internal controls; analyze complex technical and administrative problems; and to make clear and concise technical reports, both written and oral; act as liaison to local, state and federal agencies, boards, etc.; establish and maintain cooperative working relationships with the news media, public, boards, agencies, City staff, etc.; make presentations to City Council.

**SKILLED IN:**

Managing and directing the water and sewer programs; Planning, organizing, directing, and coordinating a variety of functional specialties with overlapping work areas; Selecting, motivating and evaluating staff and providing for their training and professional development; Analyzing complex technical and administrative problems, evaluating alternative solutions and recommending or adopting effective courses of action; Developing and implementing goals, objectives, policies, procedures, work standards and internal controls; Preparing clear and concise reports, correspondence and other written materials; Exercising sound independent judgment within general policy guidelines; Establishing and maintaining effective working relationships with those contacted in the course of work.

**MINIMUM QUALIFICATIONS**:

**KNOWLEDGE OF** -Principles and practices of the water and sewer functions; principles and practices of water and sewer systems; principles, practices and equipment of modem office management; public administration principles and methods; program and budget development; principles of management and supervision of employees; principles of contract negotiation and administration relating to water and sewer systems; techniques and methods utilized in the water and sewer systems; computer applications related to work.

**LICENSE OR CERTIFICATE**- A grade three or higher water operator and a grade three or higher sewer operator is desirable. A California class C driver's license is required.

**PHYSICAL REQUIREMENTS-** Standard office environment and working conditions; however, must be willing to work outdoors in all weather conditions and/or in a maintenance environment

**OTHER-** Must complete an annual Statement of Economic Interest. Bilingual fluency in English and Spanish is desirable.

**EDUCATION AND EXPERIENCE:**

Any combination of experience and education that would be likely to provide the required knowledge, skills, and abilities could be qualifying, as determined by the City. A typical way to obtain the knowledge, skills, and abilities is:

**Experience -** Six years of progressively responsible professional experience in water and sewer systems, including both field and office work.

**Education -** Graduation from an accredited college or university with a bachelor's degrees in business administration, public administration, Civil Engineering or related field or an additional 9 years professional experience in the management of water and sewer systems.

**COMPENSATION AND BENEFITS:**
The City of McFarland offers an excellent benefit package including:

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I acknowledge that I have received a copy this position description

________________________________
Print Name

________________________________
Signature

________________________________
Date

**MEMORANDUM**

**CITY OF MCFARLAND**

**TO:** Honorable Mayor and Council Members

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

**DATE:** August 25, 2022

**SUBJECT:** Report, Discuss, and Possible approval of Capital Purchase of New Lobby Tv For Advertisement

## SUMMARY:

City staff has discussed the use of a TV in the city lobby for advertisement. With the surplus of dogs throughout California, it makes it hard for shelters to function without rescues and adoptions. The state has a tremendous amount of dogs that have been lost, forgotten, or surrendered that need new homes. The City will be able to advertise to our citizens the dogs we have available for adoption. City Hall has the most traffic and we will reach citizens who do not use social media with those dog adoption opportunities. This TV will also be used to show important flyers and events.

City Staff will then be using the Marquee Sign, Facebook Page, and Lobby TV in support of finding these dogs at the shelter a new home.

## RECOMMENDATION:

Staff recommends the City Council approve Resolution No. 2022-0096 for approval of the purchase of a TV and bracket for the City Hall Lobby.

## FISCAL IMPACT:

$346.47- GENERAL FUND.

## ATTACHMENTS:

RESOLUTION 2022-0096
QUOTE

**RESOLUTION NO. 2022-0096**
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CAPITAL PURCHASE OF A LOBBY TV SCREEN AND WALL BRACKET FOR ADVERTISEMENT PURPOSES**

**WHEREAS,** the CITY has requested a city hall lobby television to advertise dogs for adoption, important flyers, watering schedules, truck routes, etc.; and

**WHEREAS,** the City has determined this capital purchase would benefit multiple departments; and

**WHEREAS,** the CITY will install the television and wall bracket; and

**WHEREAS,** the CITY approves the purchase of the television and wall bracket in the amount of $346.47 from the General Fund under Animal Control Capital Equipment; 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 Manager is hereby authorized and directed to utilize budgeted funds for the purchase of a television and wall bracket in the amount of $346.47 from the General Fund under Animal Control Capital Equipment.

3) The City Clerk shall certify to the passage and adoption of this resolution.

4) 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 25th, 2022, moved by Councilmember ___________________and seconded by Councilmember ___________________, duly adopted and passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

CITY OF MCFARLAND

______________________________

______________________________

Francisca Alvarado, City Clerk

Sally Tafoya, Mayor

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

______________________________

Francisca Alvarado, City Clerk

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

**TO:** Mayor and City Council

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

**DATE:** August 25, 2022

**SUBJECT:** Police Lidar and Radar Equipment

**RECOMMENDATION:**

Staff recommends City Council discuss the possibility of approving funding for the purchase of new Lidar equipment and a radar trailer to assist the City Police Department in traffic enforcement and speed control.

**DISCUSSION:**

The MPD is in need of equipment to help in the deterrence and enforcement of speeding offenses in the City of McFarland. The city receives numerous complaints regarding individuals speeding throughout various parts of the city.

Some of the common speeding complaints involve areas in which children frequent such as Garzoli Avenue near Horizon Elementary School and Mast Avenue near McFarland Junior High School. These areas are extremely concerning to the police department as they involve high volumes of pedestrian traffic many of those pedestrians being juveniles.

On average there are 5 teen pedestrian deaths every week in the United States with a 13 percent increase in the pedestrian death rate of juveniles 12-19 since 2013. Enforcing the speeding laws is one of the recommended functions to help protect juveniles.

The MPD is seeking a multilevel approach to help with the speeding issues within the city limits. The MPD has implemented a traffic enforcement plan and have assigned an experienced officer to oversee the project. He has over 5 years of traffic enforcement experience having worked for the Bakersfield police department in that role.

This plan includes the purchase of two high efficiency Lidar guns that will be deployed in the field near the high pedestrian areas and other areas to help deter speeding by warnings and enforcement.

Additionally, the MPD would like to deter speeding using a radar trailer that will be set up in areas that have a propensity for speeding such as Mast Avenue and Garzoli Avenue.

Staff is recommending council approve the use of ARPA funds to purchase two new Lidar guns and a radar trailer to help deter speeding and assist the MPD in making our roads safe.

**FINANCIAL IMPACT:**

The impact to the budget would be out of ARPA funding and would decrease the ARPA funds by the amounts listed below.

- 2- High efficiency Lidar XS guns …………………………………………………………………………….…$4129
- 1- Wanco Compact Radar Speed Trailer ……………………………………………………………………..$14,995
- Total costs……………………………………………………………………………………………………………..$19,124