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

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

September 12, 2022
6:00 PM

In Person Meeting

How to submit public comments:

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

Americans with Disabilities Act:

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

CALL TO ORDER: Mayor Sally Tafoya

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

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENT: The public may address the Council/Board Member on items, which do not appear on the agenda. Council/Board Members may respond briefly to statements made or questions posed. They may ask a question for clarification; may refer the item to staff for further study or for placement on a future agenda. **Speakers are limited to two minutes for each person. Please state your name and address for the record prior to making a presentation. Fifteen minutes total will be allowed for any one subject.**

CONSENT AGENDA: The Consent Agenda consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Council Member/Board Member removes a particular item.

1. Approval of Expense Report in the Amount of *$436,570.41* from August 10, 2022, to August 23, 2022.
2. Approval of Payroll Report in the Amount of $ 230,591.09 for the Month of August 2022.
3. Approval of the *August 25, 2022*, Regular Meeting Minutes.
4. Approval of the *August 25, 2022*, Special Meeting Minutes.
5. Approval of the June 23, 2022, Regular Meeting Minutes.
6. Approval of Resolution No. 2022-0098, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ALLOW CITY COUNCIL MEETINGS TO BE HELD REMOTELY, CONSISTENT WITH ASSEMBLY BILL 361 RECOMMENDATION.

PUBLIC HEARINGS

7. Introduction and First Reading of Proposed Ordinance No. 0007-2022, AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 13, CHAPTER 13.04.690 TO UPDATE THE APPLICATION FOR WATER SERVICE IN THE MCFARLAND MUNICIPAL CODE.

   a. Open Public Hearing and Receive Public Testimony-

   b. Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Introduce for Reading Ordinance No. 0007-2022, AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 13, CHAPTER 13.04.690 TO UPDATE THE APPLICATION FOR WATER SERVICE IN THE MCFARLAND MUNICIPAL CODE.

   c. Direct Staff to Schedule Second Reading and Adoption of Ordinance No. 0007-2022 for the next Regular City Council Meeting of September 22, 2022.

ADMINISTRATIVE AGENDA

8. Report, Discuss, and Possible Approval of Resolution No. 2022 -0099, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING A CONTINUING BUDGET RESOLUTION FOR FISCAL YEAR 2022-2023 OPERATING BUDGET APPROPRIATIONS, AND CERTAIN CAPITAL IMPROVEMENTS AND EQUIPMENT APPROPRIATIONS, TO CONTINUE AT FISCAL YEAR 2021-2022 LEVELS AND AMOUNTS UNTIL DECEMBER 31, 2022.

9. Report, Discuss, and Possible Approval of Resolution No. 2022-0100, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM THE GAS TAX FUND FOR THE DAVIS AVENUE RECONSTRUCTION AND HAIL LANE RECONSTRUCTION PROJECT.

10. Report, Discuss, and Possible Approval of Resolution No. 2022-0101, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM THE GAS TAX FUND FOR DAVIS AVENUE CONSTRUCTION MANAGEMENT.

11. Report, Discuss, and Possible Approval of Resolution No. 2022- 0102, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2022-23 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM.

12. Report, Discuss, and Possible Approval of Resolution No. 2022-0103, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE TRANFSER OF LAND (VILLA DE CARIBE PARK) TO MCFARLAND PARKS AND RECREATION DISTRICT.

13. Report, Discuss and Possible Approval of the Employment Agreement with Diego Viramontes for the Finance Director Position.

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

1. Potential Litigation: Government Code Section 54957: One Case

2. Public Employee Performance Evaluation (§ 54957): Title: Public Works Director, Human Resources Director, Community Development Director, Assistant City Manger

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on **September 9, 2022.**

Francisca Alvarado, City Clerk

Peter Cosentini, Assistant City Manager

Kenneth Williams, City Manager/ Chief of Police

Next Meeting: Regular City Council **September 22, 2022**.

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

Expense Approval Report
By Vendor Name

City of McFarland, CA

Payment Dates 8/10/2022 - 8/23/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0021872	08/11/2022	American Fidelity Accident 2* P…	30-22800-0000-1	15.41
American Fidelity	INV0021873	08/11/2022	Life 1	30-22900-0000-1	15.43
American Fidelity	INV0021874	08/11/2022	American Fidelity - Disability In…	01-22700-0000-1	80.38
American Fidelity	INV0021874	08/11/2022	American Fidelity - Disability In…	30-22700-0000-1	88.39
American Fidelity	INV0021874	08/11/2022	American Fidelity - Disability In…	31-22700-0000-1	10.67
American Fidelity	INV0021874	08/11/2022	American Fidelity - Disability In…	32-22700-0000-1	45.87
American Fidelity	INV0021875	08/11/2022	Health FSA	01-22600-0000-1	19.23
American Fidelity	INV0021875	08/11/2022	Health FSA	32-22600-0000-1	25.00
American Fidelity	INV0021876	08/11/2022	Life 1	01-22900-0000-1	36.72
American Fidelity	INV0021876	08/11/2022	Life 1	30-22900-0000-1	55.74
American Fidelity	INV0021876	08/11/2022	Life 1	31-22900-0000-1	11.23
American Fidelity	INV0021876	08/11/2022	Life 1	32-22900-0000-1	25.36
American Fidelity	INV0021877	08/11/2022	Life 2	30-22900-0000-1	20.54
American Fidelity	INV0021891	08/11/2022	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0021892	08/11/2022	Cancer 2* - American Fidelity Pr…	30-22950-0000-1	16.50
American Fidelity	INV0021902	08/11/2022	American Fidelity Accident 1	01-22800-0000-1	34.75
American Fidelity	INV0021903	08/11/2022	American Fidelity Accident 2* P…	01-22800-0000-1	8.66
American Fidelity	INV0021904	08/11/2022	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0021905	08/11/2022	American Fidelity - Disability In…	01-22700-0000-1	296.35
American Fidelity	INV0021906	08/11/2022	Health FSA	01-22600-0000-1	14.04
American Fidelity	INV0021906	08/11/2022	Health FSA	30-22600-0000-1	2.60
American Fidelity	INV0021906	08/11/2022	Health FSA	32-22600-0000-1	2.59
American Fidelity	INV0021907	08/11/2022	Life 1	01-22900-0000-1	133.82
American Fidelity	INV0021908	08/11/2022	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0021921	08/11/2022	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0021932	08/11/2022	Life 1	01-22900-0000-1	11.81
American Fidelity	INV0021932	08/11/2022	Life 1	30-22900-0000-1	8.86
American Fidelity	INV0021932	08/11/2022	Life 1	32-22900-0000-1	8.87
American Fidelity	INV0021933	08/11/2022	Life 2	01-22900-0000-1	1.52
American Fidelity	INV0021933	08/11/2022	Life 2	30-22900-0000-1	1.15
American Fidelity	INV0021933	08/11/2022	Life 2	32-22900-0000-1	1.13
American Fidelity	INV0021934	08/11/2022	Life 3	01-22900-0000-1	1.40
American Fidelity	INV0021934	08/11/2022	Life 3	30-22900-0000-1	1.04
American Fidelity	INV0021934	08/11/2022	Life 3	32-22900-0000-1	1.04
American Fidelity	INV0021935	08/11/2022	Life 3	01-22900-0000-1	1.63
American Fidelity	INV0021935	08/11/2022	Life 3	30-22900-0000-1	1.23
American Fidelity	INV0021935	08/11/2022	Life 3	32-22900-0000-1	1.22
American Fidelity	INV0021936	08/11/2022	Life 3	01-22900-0000-1	1.36
American Fidelity	INV0021936	08/11/2022	Life 3	30-22900-0000-1	1.02
American Fidelity	INV0021936	08/11/2022	Life 3	32-22900-0000-1	1.01
			Vendor American Fidelity - American Fidelity Total:		**1,056.45**
Vendor: ANICON - Animal Control & Care Academy, LLC					
Animal Control & Care Academy..	2022-0155	08/18/2022	ACO TRAINING INV 2022-0155	01-155-52000-0000-1	450.00
			Vendor ANICON - Animal Control & Care Academy, LLC Total:		**450.00**
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	287265953941x08062022	08/10/2022	287265953941x08062022	01-165-57800-0000-1	130.75
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-105-57800-0000-1	142.90
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-110-57800-0000-1	29.52
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-115-57800-0000-1	43.40
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-140-57800-0000-1	19.87
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-155-57800-0000-1	19.87
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-160-57800-0000-1	19.87
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-165-57800-0000-1	19.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	01-175-57800-0000-1	19.87
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	20-200-57800-0000-1	3.02
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	30-500-57800-0000-1	211.61
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	31-505-57800-0000-1	7.41
At&t Mobility	287237972024X08112022	08/18/2022	287237972024X08112022	32-510-57800-0000-1	211.61
At&t Mobility	287304246558X08102022	08/18/2022	287304246558X08102022	01-180-57800-0000-1	44.22
At&t Mobility	287304246558X08102022	08/18/2022	287304246558X08102022	20-200-57800-0000-1	8.84
At&t Mobility	287304246558X08102022	08/18/2022	287304246558X08102022	30-500-57800-0000-1	109.49
At&t Mobility	287304246558X08102022	08/18/2022	287304246558X08102022	32-510-57800-0000-1	106.13
At&t Mobility	287304246558X08102022	08/18/2022	287304246558X08102022	34-520-57800-0000-1	44.22
				Vendor At&t Mobility - At&t Mobility Total:	**1,192.47**
Vendor: Auto Zone - Auto Zone					
Auto Zone	6270466597	08/10/2022	INV 6270466597 Brake Fluid	32-510-56600-0000-1	6.97
				Vendor Auto Zone - Auto Zone Total:	**6.97**
Vendor: Berchtold Equipment - Berchtold Equipment					
Berchtold Equipment	W01365	08/10/2022	INV W01365 Axle Filter Inspecti…	01-180-56430-0000-1	293.65
Berchtold Equipment	W01365	08/10/2022	INV W01365 Axle Filter Inspecti…	32-510-56410-0000-1	293.66
Berchtold Equipment	W01600	08/10/2022	INV W1600 Unit Service	01-180-56430-0000-1	258.11
Berchtold Equipment	W01600	08/10/2022	INV W1600 Unit Service	32-510-56410-0000-1	258.12
Berchtold Equipment	W01650	08/10/2022	INV W01650 Unit Diagnosis	01-180-56430-0000-1	117.34
Berchtold Equipment	W01650	08/10/2022	INV W01650 Unit Diagnosis	32-510-56410-0000-1	117.34
Berchtold Equipment	P07245	08/18/2022	INV P07245 Inbound FRT Oil AL…	20-200-56000-0000-1	331.45
				Vendor Berchtold Equipment - Berchtold Equipment Total:	**1,669.67**
Vendor: Best Digital Solutio - Best Digital Solutions, LLC					
Best Digital Solutions, LLC	1058	08/18/2022	1058	30-500-52200-0000-1	211.62
Best Digital Solutions, LLC	1058	08/18/2022	1058	30-500-55600-0000-1	535.24
Best Digital Solutions, LLC	1058	08/18/2022	1058	31-505-52200-0000-1	211.62
Best Digital Solutions, LLC	1058	08/18/2022	1058	31-505-55600-0000-1	535.24
Best Digital Solutions, LLC	1058	08/18/2022	1058	32-510-52200-0000-1	212.26
Best Digital Solutions, LLC	1058	08/18/2022	1058	32-510-55600-0000-1	536.84
Best Digital Solutions, LLC	1059	08/18/2022	1059	30-500-52200-0000-1	5.31
Best Digital Solutions, LLC	1059	08/18/2022	1059	30-500-55600-0000-1	14.43
Best Digital Solutions, LLC	1059	08/18/2022	1059	31-505-52200-0000-1	5.31
Best Digital Solutions, LLC	1059	08/18/2022	1059	31-505-55600-0000-1	14.43
Best Digital Solutions, LLC	1059	08/18/2022	1059	32-510-52200-0000-1	5.34
Best Digital Solutions, LLC	1059	08/18/2022	1059	32-510-55600-0000-1	14.46
Best Digital Solutions, LLC	1060	08/18/2022	1060	30-500-52200-0000-1	26.67
Best Digital Solutions, LLC	1060	08/18/2022	1060	30-500-55600-0000-1	89.78
Best Digital Solutions, LLC	1060	08/18/2022	1060	31-505-52200-0000-1	26.67
Best Digital Solutions, LLC	1060	08/18/2022	1060	31-505-55600-0000-1	89.78
Best Digital Solutions, LLC	1060	08/18/2022	1060	32-510-52200-0000-1	26.74
Best Digital Solutions, LLC	1060	08/18/2022	1060	32-510-55600-0000-1	90.05
				Vendor Best Digital Solutio - Best Digital Solutions, LLC Total:	**2,651.79**
Vendor: B-Line - B-Line Sales Inc.					
B-Line Sales Inc.	26727	08/10/2022	INV26727 Pump Chem Pulsatron	32-510-57400-0000-1	2,580.44
				Vendor B-Line - B-Line Sales Inc. Total:	**2,580.44**
Vendor: DEL100 - Brianahi DeLeon					
Brianahi DeLeon	08162022	08/18/2022	Certified Mail/return receipt Sa…	01-140-55600-0000-1	7.25
				Vendor DEL100 - Brianahi DeLeon Total:	**7.25**
Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	5041742	08/18/2022	5041742	01-130-51200-0000-1	243.09
Brink's, Inc.	5041742	08/18/2022	5041742	30-500-51200-0000-1	243.09
Brink's, Inc.	5041742	08/18/2022	5041742	31-505-51200-0000-1	243.09
Brink's, Inc.	5041742	08/18/2022	5041742	32-510-51200-0000-1	243.09
				Vendor Brink's, Inc. - Brink's, Inc. Total:	**972.36**
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	54	08/18/2022	54	26-110-53100-8550-1	400.00
				Vendor CALCLEAN - Cal Clean LLC Total:	**400.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CenCal Auto & Truck - CenCal Auto & Truck Parts, Inc.					
CenCal Auto & Truck Parts, Inc.	821146	08/18/2022	INV 821146 Air Filter Floor Mats…	30-500-56410-0000-1	178.23
CenCal Auto & Truck Parts, Inc.	821624	08/18/2022	INV 821624 2.5 Def Wire Rope C…	30-500-56410-0000-1	71.09
			Vendor CenCal Auto & Truck - CenCal Auto & Truck Parts, Inc. Total:		**249.32**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4126167290	08/10/2022	INV 4126167290 Cintas	01-180-51800-0000-1	97.14
Cintas Corporation No.3	4126167290	08/10/2022	INV 4126167290 Cintas	30-500-51800-0000-1	83.26
Cintas Corporation No.3	4126167290	08/10/2022	INV 4126167290 Cintas	32-510-51800-0000-1	31.84
Cintas Corporation No.3	4127532203	08/10/2022	INV 4127532203 Cintas	01-180-51800-0000-1	97.14
Cintas Corporation No.3	4127532203	08/10/2022	INV 4127532203 Cintas	30-500-51800-0000-1	83.26
Cintas Corporation No.3	4127532203	08/10/2022	INV 4127532203 Cintas	32-510-51800-0000-1	31.84
Cintas Corporation No.3	4128207738	08/18/2022	INV 4128207738 Cintas	01-180-51800-0000-1	97.14
Cintas Corporation No.3	4128207738	08/18/2022	INV 4128207738 Cintas	30-500-51800-0000-1	83.26
Cintas Corporation No.3	4128207738	08/18/2022	INV 4128207738 Cintas	32-510-51800-0000-1	31.84
			Vendor Cintas - Cintas Corporation No.3 Total:		**636.72**
Vendor: CLA - CLIFTONLARSONALLEN LLP					
CLIFTONLARSONALLEN LLP	3360301	08/10/2022	3360301	01-20400-0000-1	910.00
CLIFTONLARSONALLEN LLP	3360301	08/10/2022	3360301	30-20400-0000-1	910.00
CLIFTONLARSONALLEN LLP	3360301	08/10/2022	3360301	31-20400-0000-1	420.00
CLIFTONLARSONALLEN LLP	3360301	08/10/2022	3360301	32-20400-0000-1	945.00
CLIFTONLARSONALLEN LLP	3360301	08/10/2022	3360301	34-20400-0000-1	315.00
			Vendor CLA - CLIFTONLARSONALLEN LLP Total:		**3,500.00**
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	R080523	08/10/2022	INV R080523 Parts and Materials	32-510-57400-0000-1	2,841.05
			Vendor Core & Main LP - Core & Main LP Total:		**2,841.05**
Vendor: Crafco, Inc. - Crafco, Inc.					
Crafco, Inc.	9402695257	08/10/2022	INV 9402695257 Deery 200 Sea…	01-180-56500-0000-1	3,778.38
Crafco, Inc.	9402609529	08/18/2022	Infrared Asphalt Recycler (6' x 8')	26-110-53100-8550-1	22,594.31
			Vendor Crafco, Inc. - Crafco, Inc. Total:		**26,372.69**
Vendor: Creative Financial - Creative Financial					
Creative Financial	122190217	08/10/2022	122190217	01-105-52200-0000-1	612.00
Creative Financial	122190217	08/10/2022	122190217	30-500-52200-0000-1	459.00
Creative Financial	122190217	08/10/2022	122190217	32-510-52200-0000-1	459.00
Creative Financial	122200203	08/10/2022	122200203	01-105-52200-0000-1	612.00
Creative Financial	122200203	08/10/2022	122200203	30-500-52200-0000-1	459.00
Creative Financial	122200203	08/10/2022	122200203	32-510-52200-0000-1	459.00
Creative Financial	122220211	08/10/2022	122220211	01-105-52200-0000-1	459.00
Creative Financial	122220211	08/10/2022	122220211	30-500-52200-0000-1	344.25
Creative Financial	122220211	08/10/2022	122220211	32-510-52200-0000-1	344.25
Creative Financial	122280212	08/10/2022	122280212	01-105-52200-0000-1	918.00
Creative Financial	122280212	08/10/2022	122280212	30-500-52200-0000-1	688.50
Creative Financial	122280212	08/10/2022	122280212	32-510-52200-0000-1	688.50
Creative Financial	122300213	08/10/2022	122300213	01-105-52200-0000-1	954.13
Creative Financial	122300213	08/10/2022	122300213	30-500-52200-0000-1	715.59
Creative Financial	122300213	08/10/2022	122300213	32-510-52200-0000-1	715.59
Creative Financial	122310214	08/10/2022	122310214	01-105-52200-0000-1	911.53
Creative Financial	122310214	08/10/2022	122310214	30-500-52200-0000-1	683.66
Creative Financial	122310214	08/10/2022	122310214	32-510-52200-0000-1	683.66
Creative Financial	122320218	08/18/2022	122320218	01-115-52200-0000-1	722.49
Creative Financial	122320218	08/18/2022	122320218	30-500-52200-0000-1	541.88
Creative Financial	122320218	08/18/2022	122320218	32-510-52200-0000-1	541.88
			Vendor Creative Financial - Creative Financial Total:		**12,972.91**
Vendor: Dee Jaspar - Dee Jaspar					
Dee Jaspar	22-07026	08/18/2022	INV 22-07026 Senior Engineer I	32-510-56000-0000-1	397.50
Dee Jaspar	22-07026 2	08/18/2022	INV 22-07026 Senior Engineer I …	01-140-55500-8510-1	79.50
Dee Jaspar	22-07027	08/18/2022	tract 7393 - Inv No 22-07027	01-140-56000-8472-1	142.60
			Vendor Dee Jaspar - Dee Jaspar Total:		**619.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EDD - EDD					
EDD	INV0021896	08/11/2022	State Income Tax Withholding	01-22200-0000-1	485.30
EDD	INV0021896	08/11/2022	State Income Tax Withholding	20-22200-0000-1	2.39
EDD	INV0021896	08/11/2022	State Income Tax Withholding	30-22200-0000-1	455.44
EDD	INV0021896	08/11/2022	State Income Tax Withholding	31-22200-0000-1	92.22
EDD	INV0021896	08/11/2022	State Income Tax Withholding	32-22200-0000-1	219.81
EDD	INV0021897	08/11/2022	SDI - State Disability Insurance	01-22200-0000-1	180.26
EDD	INV0021897	08/11/2022	SDI - State Disability Insurance	20-22200-0000-1	22.08
EDD	INV0021897	08/11/2022	SDI - State Disability Insurance	30-22200-0000-1	143.15
EDD	INV0021897	08/11/2022	SDI - State Disability Insurance	31-22200-0000-1	33.20
EDD	INV0021897	08/11/2022	SDI - State Disability Insurance	32-22200-0000-1	106.43
EDD	INV0021898	08/11/2022	State Unemployment Insurance	30-22250-0000-1	31.78
EDD	INV0021898	08/11/2022	State Unemployment Insurance	31-22250-0000-1	31.78
EDD	INV0021898	08/11/2022	State Unemployment Insurance	32-22250-0000-1	32.73
EDD	INV0021924	08/11/2022	State Income Tax Withholding	01-22200-0000-1	1,673.73
EDD	INV0021924	08/11/2022	State Income Tax Withholding	30-22200-0000-1	197.71
EDD	INV0021924	08/11/2022	State Income Tax Withholding	31-22200-0000-1	65.24
EDD	INV0021924	08/11/2022	State Income Tax Withholding	32-22200-0000-1	67.25
EDD	INV0021925	08/11/2022	SDI - State Disability Insurance	01-22200-0000-1	649.41
EDD	INV0021925	08/11/2022	SDI - State Disability Insurance	30-22200-0000-1	41.93
EDD	INV0021925	08/11/2022	SDI - State Disability Insurance	31-22200-0000-1	11.74
EDD	INV0021925	08/11/2022	SDI - State Disability Insurance	32-22200-0000-1	18.41
EDD	INV0021926	08/11/2022	State Unemployment Insurance	01-22250-0000-1	187.06
EDD	INV0021926	08/11/2022	State Unemployment Insurance	30-22250-0000-1	25.01
EDD	INV0021926	08/11/2022	State Unemployment Insurance	32-22250-0000-1	25.02
EDD	INV0021929	08/11/2022	SDI - State Disability Insurance	01-22200-0000-1	4.39
EDD	INV0021940	08/11/2022	SDI - State Disability Insurance	01-22200-0000-1	5.00
EDD	INV0021940	08/11/2022	SDI - State Disability Insurance	30-22200-0000-1	3.75
EDD	INV0021940	08/11/2022	SDI - State Disability Insurance	32-22200-0000-1	3.74
				Vendor EDD - EDD Total:	**4,815.96**
Vendor: Edison - Edison					
Edison	INV0021942	08/10/2022	700669486061 08032022	01-180-58100-0000-1	8,124.30
Edison	INV0021942	08/10/2022	700599695773 08022022	01-180-58100-0000-1	242.64
Edison	INV0021942	08/10/2022	700326486684 08022022	01-180-58100-0000-1	161.88
Edison	INV0021942	08/10/2022	700091551977 08012022	01-180-58100-0000-1	24.98
Edison	INV0021942	08/10/2022	700539630040 08012022	01-180-58100-0000-1	10,090.61
Edison	INV0021942	08/10/2022	700457158822 08022022	01-180-58100-0000-1	695.67
Edison	INV0021942	08/10/2022	700494850594 08022022	30-500-58000-0000-1	170.72
Edison	INV0021942	08/10/2022	700468456995 08012022	32-510-58000-0000-1	30,910.13
				Vendor Edison - Edison Total:	**50,420.93**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Payment …	INV0021894	08/11/2022	Federal Income Tax Withholding	01-22050-0000-1	1,384.90
Electronic Federal Tax Payment …	INV0021894	08/11/2022	Federal Income Tax Withholding	20-22050-0000-1	20.32
Electronic Federal Tax Payment …	INV0021894	08/11/2022	Federal Income Tax Withholding	30-22050-0000-1	1,240.33
Electronic Federal Tax Payment …	INV0021894	08/11/2022	Federal Income Tax Withholding	31-22050-0000-1	208.51
Electronic Federal Tax Payment …	INV0021894	08/11/2022	Federal Income Tax Withholding	32-22050-0000-1	481.54
Electronic Federal Tax Payment …	INV0021895	08/11/2022	Social Security	01-22100-0000-1	2,031.84
Electronic Federal Tax Payment …	INV0021895	08/11/2022	Social Security	20-22100-0000-1	248.90
Electronic Federal Tax Payment …	INV0021895	08/11/2022	Social Security	30-22100-0000-1	1,613.68
Electronic Federal Tax Payment …	INV0021895	08/11/2022	Social Security	31-22100-0000-1	374.20
Electronic Federal Tax Payment …	INV0021895	08/11/2022	Social Security	32-22100-0000-1	1,200.16
Electronic Federal Tax Payment …	INV0021899	08/11/2022	Medicare	01-22150-0000-1	475.14
Electronic Federal Tax Payment …	INV0021899	08/11/2022	Medicare	20-22150-0000-1	58.22
Electronic Federal Tax Payment …	INV0021899	08/11/2022	Medicare	30-22150-0000-1	377.42
Electronic Federal Tax Payment …	INV0021899	08/11/2022	Medicare	31-22150-0000-1	87.52
Electronic Federal Tax Payment …	INV0021899	08/11/2022	Medicare	32-22150-0000-1	280.66
Electronic Federal Tax Payment …	INV0021922	08/11/2022	Federal Income Tax Withholding	01-22050-0000-1	3,841.95
Electronic Federal Tax Payment …	INV0021922	08/11/2022	Federal Income Tax Withholding	30-22050-0000-1	408.29
Electronic Federal Tax Payment …	INV0021922	08/11/2022	Federal Income Tax Withholding	31-22050-0000-1	133.22
Electronic Federal Tax Payment …	INV0021922	08/11/2022	Federal Income Tax Withholding	32-22050-0000-1	141.85

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment …	INV0021923	08/11/2022	Social Security	01-22100-0000-1	7,320.44
Electronic Federal Tax Payment …	INV0021923	08/11/2022	Social Security	30-22100-0000-1	472.50
Electronic Federal Tax Payment …	INV0021923	08/11/2022	Social Security	31-22100-0000-1	132.36
Electronic Federal Tax Payment …	INV0021923	08/11/2022	Social Security	32-22100-0000-1	207.78
Electronic Federal Tax Payment …	INV0021927	08/11/2022	Medicare	01-22150-0000-1	1,712.06
Electronic Federal Tax Payment …	INV0021927	08/11/2022	Medicare	30-22150-0000-1	110.56
Electronic Federal Tax Payment …	INV0021927	08/11/2022	Medicare	31-22150-0000-1	30.96
Electronic Federal Tax Payment …	INV0021927	08/11/2022	Medicare	32-22150-0000-1	48.50
Electronic Federal Tax Payment …	INV0021928	08/11/2022	Social Security	01-22100-0000-1	49.50
Electronic Federal Tax Payment …	INV0021930	08/11/2022	Medicare	01-22150-0000-1	11.58
Electronic Federal Tax Payment …	INV0021939	08/11/2022	Social Security	01-22100-0000-1	56.30
Electronic Federal Tax Payment …	INV0021939	08/11/2022	Social Security	30-22100-0000-1	42.24
Electronic Federal Tax Payment …	INV0021939	08/11/2022	Social Security	32-22100-0000-1	42.22
Electronic Federal Tax Payment …	INV0021941	08/11/2022	Medicare	01-22150-0000-1	13.16
Electronic Federal Tax Payment …	INV0021941	08/11/2022	Medicare	30-22150-0000-1	9.88
Electronic Federal Tax Payment …	INV0021941	08/11/2022	Medicare	32-22150-0000-1	9.88
			Vendor EFTPS - Electronic Federal Tax Payment System Total:		**24,878.57**
Vendor: ElifonsoValen - Elifonso Valenzuela Galvez					
Elifonso Valenzuela Galvez	INV0021943	08/10/2022	Reimbursment for Business lice…	01-100-41100-0000-1	84.00
			Vendor ElifonsoValen - Elifonso Valenzuela Galvez Total:		**84.00**
Vendor: Fastlane Food Store - Fastlane Food Store					
Fastlane Food Store	INV0021944	08/10/2022	INV 460065 Fuel For Vactor Tru…	30-500-54000-0000-1	396.52
			Vendor Fastlane Food Store - Fastlane Food Store Total:		**396.52**
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	661-792-0161 080122	08/18/2022	661-792-0161 080122	01-150-57800-0000-1	226.26
Frontier California Inc.	661-792-3391 080122	08/18/2022	661-792-3391 080122	30-500-57800-0000-1	208.03
Frontier California Inc.	661-792-5634 081022	08/18/2022	661-792-5634 081022	01-190-57800-0000-1	34.72
Frontier California Inc.	661-792-5634 081022	08/18/2022	661-792-5634 081022	30-500-57800-0000-1	34.73
Frontier California Inc.	661-792-5634 081022	08/18/2022	661-792-5634 081022	31-505-57800-0000-1	34.73
Frontier California Inc.	661-792-5634 081022	08/18/2022	661-792-5634 081022	32-510-57800-0000-1	34.73
			Vendor Frontier - Frontier California Inc. Total:		**573.20**
Vendor: Granite Construction - Granite Construction					
Granite Construction	2259297	08/10/2022	INV 2259297 MacoldmixSC3000	01-180-56500-0000-1	503.34
			Vendor Granite Construction - Granite Construction Total:		**503.34**
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	335246	08/18/2022	335246	01-115-54000-0000-1	3,231.01
			Vendor Gregs Petroleum - Gregs Petroleum Total:		**3,231.01**
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	W70572	08/10/2022	INV W70572 Mechanical Work	01-180-56440-0000-1	893.60
			Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:		**893.60**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	00437	08/10/2022	00437	01-130-56100-0000-1	11,548.50
			Vendor Hodges - Hodges Law Group Total:		**11,548.50**
Vendor: Home Depot - Home Depot					
Home Depot	003408/2530373	08/10/2022	Auth Code 0033408 2530373 S…	20-200-57400-0000-1	9.71
Home Depot	020436/6544219	08/10/2022	Mario Gonzales Card - Shovels f…	01-180-57400-0000-1	11.86
Home Depot	020998/6025169	08/10/2022	Auth Code 020998 6025169 Su…	01-180-57400-0000-1	171.25
Home Depot	530606	08/18/2022	Auth Code 005479/0530606 Re…	01-190-56420-0000-1	24.44
Home Depot	542670	08/18/2022	Auth Code 015497/0542670 Fle…	20-200-57400-0000-1	51.63
Home Depot	5516362	08/18/2022	Auth Code 021567/5516362 Re…	01-190-56420-0000-1	21.54
Home Depot	6646715	08/18/2022	Auth Code 009727/6646715 Su…	01-180-57400-0000-1	21.59
Home Depot	7061906	08/18/2022	Auth Code 008173/7061906 Su…	32-510-57400-0000-1	141.60
			Vendor Home Depot - Home Depot Total:		**453.62**
Vendor: Visual Edge - Image Source					
Image Source	25AR1479681	08/10/2022	25AR1479681	01-130-54800-0000-1	621.34
			Vendor Visual Edge - Image Source Total:		**621.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	46542	08/10/2022	INV 46542 Adapter Pipe Elbow	32-510-57400-0000-1	35.25
Irrigation Concepts	46595	08/10/2022	INV 46595 Bushing Coupling	32-510-57400-0000-1	7.92
			Vendor Irrigation Concepts - Irrigation Concepts Total:		**43.17**
Vendor: J & E Restaurant - J & E Restaurant					
J & E Restaurant	399097	08/10/2022	INV 399097 Ice Maker Underco…	26-110-53100-8550-1	3,242.09
			Vendor J & E Restaurant - J & E Restaurant Total:		**3,242.09**
Vendor: John Hancock - John Hancock					
John Hancock	INV0021869	08/11/2022	401K - Employer	01-20800-0000-1	1,122.30
John Hancock	INV0021869	08/11/2022	401K - Employer	30-20800-0000-1	826.67
John Hancock	INV0021869	08/11/2022	401K - Employer	31-20800-0000-1	277.56
John Hancock	INV0021869	08/11/2022	401K - Employer	32-20800-0000-1	421.31
John Hancock	INV0021870	08/11/2022	401K - Employee	01-20800-0000-1	725.38
John Hancock	INV0021870	08/11/2022	401K - Employee	20-20800-0000-1	39.31
John Hancock	INV0021870	08/11/2022	401K - Employee	30-20800-0000-1	374.44
John Hancock	INV0021870	08/11/2022	401K - Employee	31-20800-0000-1	235.01
John Hancock	INV0021870	08/11/2022	401K - Employee	32-20800-0000-1	267.88
John Hancock	INV0021871	08/11/2022	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0021871	08/11/2022	401K - Employer	30-20800-0000-1	38.81
John Hancock	INV0021871	08/11/2022	401K - Employer	31-20800-0000-1	36.82
John Hancock	INV0021871	08/11/2022	401K - Employer	32-20800-0000-1	23.89
John Hancock	INV0021878	08/11/2022	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0021879	08/11/2022	401K Loan 1	30-20800-0000-1	100.02
John Hancock	INV0021880	08/11/2022	401K Loan 1	01-20800-0000-1	45.90
John Hancock	INV0021881	08/11/2022	401K Loan 4	01-20800-0000-1	131.83
John Hancock	INV0021882	08/11/2022	401K Loan 5	01-20800-0000-1	157.75
John Hancock	INV0021883	08/11/2022	401K Loan 4	01-20800-0000-1	17.08
John Hancock	INV0021883	08/11/2022	401K Loan 4	30-20800-0000-1	34.17
John Hancock	INV0021883	08/11/2022	401K Loan 4	32-20800-0000-1	34.17
John Hancock	INV0021884	08/11/2022	401K Loan 4	01-20800-0000-1	19.69
John Hancock	INV0021884	08/11/2022	401K Loan 4	30-20800-0000-1	39.37
John Hancock	INV0021884	08/11/2022	401K Loan 4	32-20800-0000-1	39.36
John Hancock	INV0021885	08/11/2022	401K Loan 4	01-20800-0000-1	144.12
John Hancock	INV0021885	08/11/2022	401K Loan 4	20-20800-0000-1	5.88
John Hancock	INV0021886	08/11/2022	401K Loan 4	01-20800-0000-1	50.59
John Hancock	INV0021886	08/11/2022	401K Loan 4	20-20800-0000-1	2.06
John Hancock	INV0021887	08/11/2022	401k Contribution	01-20800-0000-1	204.37
John Hancock	INV0021888	08/11/2022	401k Contribution	01-20800-0000-1	78.76
John Hancock	INV0021888	08/11/2022	401k Contribution	30-20800-0000-1	157.53
John Hancock	INV0021888	08/11/2022	401k Contribution	32-20800-0000-1	157.53
John Hancock	INV0021889	08/11/2022	401k Contribution	30-20800-0000-1	255.20
John Hancock	INV0021890	08/11/2022	401k Contribution	01-20800-0000-1	191.47
John Hancock	INV0021890	08/11/2022	401k Contribution	20-20800-0000-1	7.81
John Hancock	INV0021900	08/11/2022	401K - Employer	01-20800-0000-1	3,231.07
John Hancock	INV0021900	08/11/2022	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0021900	08/11/2022	401K - Employer	32-20800-0000-1	20.51
John Hancock	INV0021901	08/11/2022	401K - Employee	01-20800-0000-1	1,223.06
John Hancock	INV0021901	08/11/2022	401K - Employee	30-20800-0000-1	4.11
John Hancock	INV0021901	08/11/2022	401K - Employee	32-20800-0000-1	4.09
John Hancock	INV0021910	08/11/2022	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0021911	08/11/2022	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0021912	08/11/2022	401k Contribution	01-20800-0000-1	275.46
John Hancock	INV0021913	08/11/2022	401k Contribution	01-20800-0000-1	159.68
John Hancock	INV0021914	08/11/2022	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0021915	08/11/2022	401k Contribution	01-20800-0000-1	281.57
John Hancock	INV0021916	08/11/2022	401k Contribution	01-20800-0000-1	268.89
John Hancock	INV0021917	08/11/2022	401k Contribution	01-20800-0000-1	246.88
John Hancock	INV0021918	08/11/2022	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0021919	08/11/2022	401k Contribution	01-20800-0000-1	274.68
John Hancock	INV0021920	08/11/2022	401k Contribution	01-20800-0000-1	227.88

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0021920	08/11/2022	401k Contribution	30-20800-0000-1	410.20
John Hancock	INV0021920	08/11/2022	401k Contribution	31-20800-0000-1	136.74
John Hancock	INV0021920	08/11/2022	401k Contribution	32-20800-0000-1	136.72
John Hancock	INV0021931	08/11/2022	401K - Employer	01-20800-0000-1	44.85
John Hancock	INV0021931	08/11/2022	401K - Employer	30-20800-0000-1	33.64
John Hancock	INV0021931	08/11/2022	401K - Employer	32-20800-0000-1	33.64
John Hancock	INV0021937	08/11/2022	401K Loan 2	01-20800-0000-1	21.14
John Hancock	INV0021937	08/11/2022	401K Loan 2	30-20800-0000-1	15.85
John Hancock	INV0021937	08/11/2022	401K Loan 2	32-20800-0000-1	15.86
John Hancock	INV0021938	08/11/2022	401K Loan 3	01-20800-0000-1	35.74
John Hancock	INV0021938	08/11/2022	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0021938	08/11/2022	401K Loan 3	32-20800-0000-1	26.79
				Vendor John Hancock - John Hancock Total:	**14,426.81**
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repai					
Jorge's Smog & Repai	17081	08/11/2022	2022 FORD CATALITIC CONVER…	01-155-56600-0000-1	3,414.61
Jorge's Smog & Repai	17081-2	08/18/2022	Labor & Taxes Catatylic Convert…	01-155-56600-0000-1	492.55
				Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:	**3,907.16**
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	July 2022	08/18/2022	July 2022 Gate Fees	31-505-52800-0000-1	4,325.94
				Vendor K.C. Waste - K.C. Waste Total:	**4,325.94**
Vendor: Kern County Fire - Kern County Fire					
Kern County Fire	23-000013	08/18/2022	23-000013	01-130-58900-0000-1	149,720.50
				Vendor Kern County Fire - Kern County Fire Total:	**149,720.50**
Vendor: RON100 - Larry Ronk III					
Larry Ronk III	08102022	08/18/2022	Larry Ronk Reimbursement Wa…	01-155-56800-0000-1	183.68
				Vendor RON100 - Larry Ronk III Total:	**183.68**
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	13550243	08/18/2022	13550243	01-130-52200-0000-1	370.00
				Vendor Leaf - LEAF Capital Funding LLC Total:	**370.00**
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	24977	08/18/2022	INV 24977 Vactor Truck Tire Re…	30-500-56600-0000-1	490.00
				Vendor McFarland Tire - McFarland Tire Total:	**490.00**
Vendor: Munguia - Munguia Heating & Air Conditioning					
Munguia Heating & Air Conditi…	006769	08/10/2022	INV 006769 Replaced Condense…	01-185-56400-0000-1	1,260.00
Munguia Heating & Air Conditi…	6631	08/10/2022	INV 6631 Filter MCC Room	30-500-56410-0000-1	630.00
				Vendor Munguia - Munguia Heating & Air Conditioning Total:	**1,890.00**
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	48433576	08/10/2022	INV 48433576 Roundup Power…	01-180-57400-0000-1	1,549.63
Nutrien Ag Solutions, Inc.	48433576	08/10/2022	INV 48433576 Roundup Power…	20-200-57400-0000-1	1,549.16
Nutrien Ag Solutions, Inc.	48433576	08/10/2022	INV 48433576 Roundup Power…	32-510-57400-0000-1	1,549.16
				Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:	**4,647.95**
Vendor: Office Depot - Office Depot					
Office Depot	255039389001	08/10/2022	OFFICE DEPOT INV 2550393890…	01-155-57400-0000-1	284.14
Office Depot	255306676001	08/18/2022	255306676001	01-115-57200-0000-1	168.66
				Vendor Office Depot - Office Depot Total:	**452.80**
Vendor: Pacific West Sound - Pacific West Sound					
Pacific West Sound	30374	08/10/2022	INV 30374 ARPA Pacific West S…	26-110-53100-8550-1	16,652.05
				Vendor Pacific West Sound - Pacific West Sound Total:	**16,652.05**
Vendor: Peter Consentini - Peter Consentini					
Peter Consentini	INV0021945	08/10/2022	Order 399841 Peter Cosentini I…	01-105-56000-0000-1	900.00
				Vendor Peter Consentini - Peter Consentini Total:	**900.00**
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	August 2022	08/18/2022	9777659623-7	01-180-58000-0000-1	10.53
PG&E COMPANY	August 2022	08/18/2022	0664171738-1	01-180-58000-0000-1	33.68
PG&E COMPANY	August 2022	08/18/2022	0891499733-6	01-180-58000-0000-1	72.85
PG&E COMPANY	August 2022	08/18/2022	7576987527-1	01-180-58000-0000-1	335.04

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	August 2022	08/18/2022	4022268837-2	01-180-58000-0000-1	112.73
PG&E COMPANY	August 2022	08/18/2022	2514556883-5	01-180-58000-0000-1	121.54
PG&E COMPANY	August 2022	08/18/2022	4453174177-3	01-180-58000-0000-1	1,101.34
PG&E COMPANY	August 2022	08/18/2022	1601672325-2	01-180-58100-0000-1	249.11
PG&E COMPANY	August 2022	08/18/2022	2012021553-6	01-180-58100-0000-1	842.76
PG&E COMPANY	August 2022	08/18/2022	0741726506-8	01-180-58100-0000-1	478.74
PG&E COMPANY	August 2022	08/18/2022	4483764300-4	01-180-58100-0000-1	49.20
PG&E COMPANY	August 2022	08/18/2022	5629608181-5	01-180-58100-0000-1	25.16
PG&E COMPANY	August 2022	08/18/2022	7663752590-8	01-180-58100-0000-1	24.21
PG&E COMPANY	August 2022	08/18/2022	3877090180-9	01-180-58100-0000-1	397.29
PG&E COMPANY	August 2022	08/18/2022	5568620890-5	01-180-58100-0000-1	9.34
PG&E COMPANY	August 2022	08/18/2022	4191871709-5	01-185-58000-0000-1	1,045.92
PG&E COMPANY	August 2022	08/18/2022	5794429226-7	20-200-58000-0000-1	207.20
PG&E COMPANY	August 2022	08/18/2022	6372122228-7	20-200-58000-0000-1	641.09
PG&E COMPANY	August 2022	08/18/2022	3047362805-2	20-200-58000-0000-1	51.88
PG&E COMPANY	August 2022	08/18/2022	0979037755-1	20-200-58000-0000-1	35.70
PG&E COMPANY	August 2022	08/18/2022	0309941756-4	20-200-58000-0000-1	185.35
PG&E COMPANY	August 2022	08/18/2022	7336692458-4	20-200-58000-0000-1	1,315.03
PG&E COMPANY	August 2022	08/18/2022	9048125100-8	30-500-58000-0000-1	157.69
PG&E COMPANY	August 2022	08/18/2022	5842445837-8	30-500-58000-0000-1	295.97
PG&E COMPANY	August 2022	08/18/2022	0843084856-7	32-510-58000-0000-1	205.45
PG&E COMPANY	August 2022	08/18/2022	7305081533-8	32-510-58000-0000-1	196.21
PG&E COMPANY	August 2022	08/18/2022	0382494192-0	32-510-58000-0000-1	10.51
PG&E COMPANY	August 2022	08/18/2022	0425382282-1	32-510-58000-0000-1	99.10
PG&E COMPANY	August 2022	08/18/2022	2687153110-4	32-510-58000-0000-1	13,143.71
PG&E COMPANY	August 2022	08/18/2022	7699604118-2	32-510-58000-0000-1	1,957.50
				Vendor PG&E COMPANY - PG&E COMPANY Total:	**23,411.83**
Vendor: Quinn Co. - Quinn Co.					
Quinn Co.	WON60015856	08/10/2022	INV WON60015856 Supply Parts..	32-510-56410-0000-1	575.97
Quinn Co.	WON60015857	08/10/2022	INV WON60015857 Supply Parts..	32-510-56410-0000-1	645.80
				Vendor Quinn Co. - Quinn Co. Total:	**1,221.77**
Vendor: R&F Disposal - R&F Disposal					
R&F Disposal	229549	08/10/2022	INV 229549 3yd Bin Rental	01-155-58050-0000-1	143.56
R&F Disposal	229550	08/10/2022	INV 229550 McFarland PD 3 yd ...	01-150-52200-0000-1	107.32
R&F Disposal	229551	08/10/2022	INV 229551 Sewer Plant 3yd Bin	30-500-58050-0000-1	143.56
R&F Disposal	229552	08/10/2022	INV 229552 Blanco Park 3yd Bin	01-180-58050-0000-1	143.56
R&F Disposal	344668	08/10/2022	INV 344668 410 W. Kern	01-180-58050-0000-1	195.00
R&F Disposal	344764	08/10/2022	INV 344764 401 W. Kern	01-180-58050-0000-1	260.00
R&F Disposal	531224	08/10/2022	INV 531224 Blanco Park 3yd Bin	01-180-58050-0000-1	143.56
R&F Disposal	531225	08/10/2022	INV 531225 Sewer Plant 3yd Bin	30-500-58050-0000-1	143.56
R&F Disposal	531226	08/10/2022	INV 531226 McFarland PD 3yd B..	01-150-52200-0000-1	107.32
R&F Disposal	7312022	08/10/2022	INV 7312022 McFarland PD-3yd...	01-150-52200-0000-1	107.32
R&F Disposal	7312023	08/10/2022	INV 7312023 Swer Plant 3-yd Bin	30-500-58050-0000-1	143.56
R&F Disposal	7312024	08/10/2022	INV 7312024 Blano Park- 3 yd b...	01-180-58050-0000-1	143.56
R&F Disposal	7312026	08/10/2022	INV 7312025 3 yd at the Kennels	01-155-58050-0000-1	143.56
				Vendor R&F Disposal - R&F Disposal Total:	**1,925.44**
Vendor: Tri-Electronics, Inc - Radio Two Way					
Radio Two Way	162005	08/18/2022	Inv 62005 - Remote Speaker Mi...	01-150-56800-0000-1	93.00
Radio Two Way	162005	08/18/2022	#162005 Impres Single Unit Mo...	01-150-57400-0000-1	82.08
				Vendor Tri-Electronics, Inc - Radio Two Way Total:	**175.08**
Vendor: SJVA - San Joaquin Valley Air Pollution Control District					
San Joaquin Valley Air Pollution...	S164882	08/10/2022	INV S164882 22/23 Annual Per...	32-510-53250-0000-1	900.00
				Vendor SJVA - San Joaquin Valley Air Pollution Control District Total:	**900.00**
Vendor: SC SITES Services - SC SITES Services					
SC SITES Services	51402	08/10/2022	INV 51402 Monthly Radio Dispa...	01-180-57800-0000-1	70.00
SC SITES Services	51402	08/10/2022	INV 51402 Monthly Radio Dispa...	32-510-57800-0000-1	70.00
SC SITES Services	51402	08/10/2022	INV 51402 Monthly Radio Dispa...	34-520-57800-0000-1	70.00
				Vendor SC SITES Services - SC SITES Services Total:	**210.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: The Gas Co. - SoCalGas					
SoCalGas	16861631949 08	08/18/2022	16861631949 08	01-185-58000-0000-1	15.29
				Vendor The Gas Co. - SoCalGas Total:	**15.29**
Vendor: Spectrum - Spectrum					
Spectrum	119560501070122	08/10/2022	119560501070122	01-190-57800-0000-1	1,190.00
Spectrum	119560501080122	08/10/2022	119560507080122	01-190-57800-0000-1	1,190.00
				Vendor Spectrum - Spectrum Total:	**2,380.00**
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	10498	08/10/2022	INV 10498 Ant Spider Spray	01-185-52200-0000-1	100.00
Torpedo Pest Control	10498	08/10/2022	INV 10498 Ant Spider Spray	01-190-52200-0000-1	100.00
				Vendor Torpedo - Torpedo Pest Control Total:	**200.00**
Vendor: TGLX, Inc - Truck Gear by Line-X of Delano					
Truck Gear by Line-X of Delano	10427	08/10/2022	INV 10427 A Spray On Bedliner…	30-500-56600-0000-1	536.85
Truck Gear by Line-X of Delano	10520	08/10/2022	INV 10520 Special Order Item- …	32-510-56600-0000-1	415.91
Truck Gear by Line-X of Delano	10521	08/10/2022	INV 10521 Special Order Item- S…	01-180-56600-0000-1	415.91
Truck Gear by Line-X of Delano	10522	08/10/2022	INV 10522 Special Order Item- S…	01-180-56600-0000-1	415.91
Truck Gear by Line-X of Delano	10546	08/18/2022	Invoice 10546 Building Truck Be…	26-110-53100-8550-1	1,923.74
				Vendor TGLX, Inc - Truck Gear by Line-X of Delano Total:	**3,708.32**
Vendor: Underground Service - Underground Service					
Underground Service	2022120415	08/10/2022	INV 2022120415 2022 Member…	01-180-53250-0000-1	199.07
Underground Service	2022120415	08/10/2022	INV 2022120415 2022 Member…	30-500-53250-0000-1	199.07
Underground Service	2022120415	08/10/2022	INV 2022120415 2022 Member…	32-510-53250-0000-1	199.13
				Vendor Underground Service - Underground Service Total:	**597.27**
Vendor: USA Blue Book - USA Blue Book					
USA Blue Book	56032	08/18/2022	INV 056032 Hach Free Chlorine …	32-510-57400-0000-1	483.90
				Vendor USA Blue Book - USA Blue Book Total:	**483.90**
Vendor: Vision Service Plan- - Vision Service Plan-					
Vision Service Plan-	815652167	08/10/2022	815652167	01-105-50550-0000-1	33.20
Vision Service Plan-	815652167	08/10/2022	815652167	01-110-50550-0000-1	7.10
Vision Service Plan-	815652167	08/10/2022	815652167	01-115-50550-0000-1	-0.79
Vision Service Plan-	815652167	08/10/2022	815652167	01-140-50550-0000-1	16.16
Vision Service Plan-	815652167	08/10/2022	815652167	01-150-50550-0000-1	299.23
Vision Service Plan-	815652167	08/10/2022	815652167	01-155-50550-0000-1	51.58
Vision Service Plan-	815652167	08/10/2022	815652167	01-160-50550-0000-1	5.83
Vision Service Plan-	815652167	08/10/2022	815652167	01-165-50550-0000-1	38.55
Vision Service Plan-	815652167	08/10/2022	815652167	01-175-50550-0000-1	34.98
Vision Service Plan-	815652167	08/10/2022	815652167	01-180-50550-0000-1	99.05
Vision Service Plan-	815652167	08/10/2022	815652167	20-200-50550-0000-1	48.10
Vision Service Plan-	815652167	08/10/2022	815652167	30-500-50550-0000-1	112.25
Vision Service Plan-	815652167	08/10/2022	815652167	31-505-50550-0000-1	28.11
Vision Service Plan-	815652167	08/10/2022	815652167	32-510-50550-0000-1	120.67
Vision Service Plan-	815652167	08/10/2022	815652167	34-520-50550-0000-1	29.15
				Vendor Vision Service Plan- - Vision Service Plan- Total:	**923.17**
Vendor: WestAir - WestAir Gases & Equipment, Inc.					
WestAir Gases & Equipment, Inc.	80452554	08/18/2022	INV 80452554 Acetylene High P…	30-500-57400-0000-1	40.20
WestAir Gases & Equipment, Inc.	80452554	08/18/2022	INV 80452554 Acetylene High P…	32-510-57400-0000-1	40.20
				Vendor WestAir - WestAir Gases & Equipment, Inc. Total:	**80.40**
Vendor: Witcher Electric - Witcher Electric					
Witcher Electric	38549AA	08/18/2022	INV 38549AA Garzoli Well	32-510-56410-0000-1	1,187.04
Witcher Electric	38550AA	08/18/2022	INV 38550AA Garzoli	32-510-56410-0000-1	1,090.20
Witcher Electric	38551AA	08/18/2022	INV 38551AA Garzoli	32-510-56410-0000-1	654.92
Witcher Electric	38552AA	08/18/2022	INV 38552AA Garzoli SCADA Sys…	32-510-56410-0000-1	1,050.00
Witcher Electric	38553AA	08/18/2022	INV 38553AA Well #6 Generator	32-510-56410-0000-1	1,908.86
Witcher Electric	38554AA	08/18/2022	INV 38554AA Garzoli, SCADA Sy…	32-510-56410-0000-1	700.00
Witcher Electric	38555AA	08/18/2022	INV 38555AA Well #6	32-510-56410-0000-1	1,526.57
Witcher Electric	38593AA	08/18/2022	INV 38593AA Browning Well- Ch…	32-510-56410-0000-1	654.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Witcher Electric	38637AA	08/18/2022	INV 38637AA SCADA Upgrade	26-110-53100-8550-1	33,713.00
				Vendor Witcher Electric - Witcher Electric Total:	**42,485.51**
				Grand Total:	**436,570.41**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	248,962.57
20 - LIGHTING & LANDSCAPING-DISTRICT 1	4,976.17
26 - MISCELLANEOUS GRANTS	78,525.19
30 - SEWER	18,195.37
31 - REFUSE/RECYCLING	7,851.31
32 - WATER	77,601.43
34 - PUBLIC TRANSPORTATION	458.37
Grand Total:	**436,570.41**

Account Summary

Account Number	Account Name	Payment Amount
01-100-41100-0000-1	Business Licenses	84.00
01-105-50550-0000-1	Dental/Vision Premiums	33.20
01-105-52200-0000-1	Contract Services	4,466.66
01-105-56000-0000-1	Professional Services - Ot…	900.00
01-105-57800-0000-1	Telephone & Communicat…	142.90
01-110-50550-0000-1	Dental/Vision Premiums	7.10
01-110-57800-0000-1	Telephone & Communicat…	29.52
01-115-50550-0000-1	Dental/Vision Premiums	-0.79
01-115-52200-0000-1	Contract Services	722.49
01-115-54000-0000-1	Fuel	3,231.01
01-115-57200-0000-1	Supplies - Office	168.66
01-115-57800-0000-1	Telephone & Communicat…	43.40
01-130-51200-0000-1	Bank Charges	243.09
01-130-52200-0000-1	Contract Services	370.00
01-130-54800-0000-1	Maintenance Agreements	621.34
01-130-56100-0000-1	Legal Services	11,548.50
01-130-58900-0000-1	Debt Principal Redeemed	149,720.50
01-140-50550-0000-1	Dental/Vision Premiums	16.16
01-140-55500-8510-1	Special Studies/Master Pl…	79.50
01-140-55600-0000-1	Postage	7.25
01-140-56000-8472-1	Professional Services - Int…	142.60
01-140-57800-0000-1	Telephone & Communicat…	19.87
01-150-50550-0000-1	Dental/Vision Premiums	299.23
01-150-52200-0000-1	Contract Services	321.96
01-150-56800-0000-1	Safety Equipment	93.00
01-150-57400-0000-1	Supplies - Operating	82.08
01-150-57800-0000-1	Telephone & Communicat…	226.26
01-155-50550-0000-1	Dental/Vision Premiums	51.58
01-155-52000-0000-1	Conferences/Meetings/Tr…	450.00
01-155-56600-0000-1	Repairs & Maintenance - …	3,907.16
01-155-56800-0000-1	Safety Equipment	183.68
01-155-57400-0000-1	Supplies - Operating	284.14
01-155-57800-0000-1	Telephone & Communicat…	19.87
01-155-58050-0000-1	Utilities Other	287.12
01-160-50550-0000-1	Dental/Vision Premiums	5.83
01-160-57800-0000-1	Telephone & Communicat…	19.87
01-165-50550-0000-1	Dental/Vision Premiums	38.55
01-165-57800-0000-1	Telephone & Communicat…	150.62
01-175-50550-0000-1	Dental/Vision Premiums	34.98
01-175-57800-0000-1	Telephone & Communicat…	19.87
01-180-50550-0000-1	Dental/Vision Premiums	99.05
01-180-51800-0000-1	Clothing Allowance	291.42
01-180-53250-0000-1	Permits & Certificates	199.07
01-180-56430-0000-1	Repairs & Maintenance - …	669.10
01-180-56440-0000-1	Repairs & Maintenance-St…	893.60
01-180-56500-0000-1	Repairs/Maintenance Str…	4,281.72

Account Summary

Account Number	Account Name	Payment Amount
01-180-56600-0000-1	Repairs/Maintenance - V…	831.82
01-180-57400-0000-1	Supplies - Operating	1,754.33
01-180-57800-0000-1	Telephone & Communicat…	114.22
01-180-58000-0000-1	Utilities	1,787.71
01-180-58050-0000-1	Utilities Other	885.68
01-180-58100-0000-1	Street Lighting	21,415.89
01-185-52200-0000-1	Contract Services	100.00
01-185-56400-0000-1	Repairs & Maint - Build & …	1,260.00
01-185-58000-0000-1	Utilities	1,061.21
01-190-52200-0000-1	Contract Services	100.00
01-190-56420-0000-1	Repairs/Maintenance-Bui…	45.98
01-190-57800-0000-1	Telephone & Communicat…	2,414.72
01-20400-0000-1	Intergovernmental Payabl…	910.00
01-20800-0000-1	Pension Payable	10,003.26
01-22050-0000-1	Federal Withholding Paya…	5,226.85
01-22100-0000-1	FICA Payable	9,458.08
01-22150-0000-1	Medicare Payable	2,211.94
01-22200-0000-1	State Withholding Payable	2,998.09
01-22250-0000-1	SUTA Payable	187.06
01-22600-0000-1	Health FSA	33.27
01-22700-0000-1	Disablity LTD	376.73
01-22800-0000-1	Accident	43.41
01-22900-0000-1	Life	222.07
01-22950-0000-1	Cancer-American Fidelity	13.53
20-200-50550-0000-1	Dental/Vision Premiums	48.10
20-200-56000-0000-1	Professional Services - Ot…	331.45
20-200-57400-0000-1	Supplies - Operating	1,610.50
20-200-57800-0000-1	Telephone & Communicat…	11.86
20-200-58000-0000-1	Utilities	2,436.25
20-20800-0000-1	Pension Payable	186.10
20-22050-0000-1	Federal Withholding Paya…	20.32
20-22100-0000-1	FICA Payable	248.90
20-22150-0000-1	Medicare Payable	58.22
20-22200-0000-1	State Withholding Payable	24.47
26-110-53100-8550-1	Grant Expenditure - ARPA…	78,525.19
30-20400-0000-1	Intergovernmental Payabl…	910.00
30-20800-0000-1	Pension Payable	2,337.32
30-22050-0000-1	Federal Withholding Paya…	1,648.62
30-22100-0000-1	FICA Payable	2,128.42
30-22150-0000-1	Medicare Payable	497.86
30-22200-0000-1	State Withholding Payable	841.98
30-22250-0000-1	SUTA Payable	56.79
30-22600-0000-1	Health FSA	2.60
30-22700-0000-1	Disablity LTD	88.39
30-22800-0000-1	Accident	15.41
30-22900-0000-1	Life	105.01
30-22950-0000-1	Cancer- American Fidelity	22.04
30-500-50550-0000-1	Dental/Vision Premiums	112.25
30-500-51200-0000-1	Bank Charges	243.09
30-500-51800-0000-1	Clothing Allowance	249.78
30-500-52200-0000-1	Contract Services	4,135.48
30-500-53250-0000-1	Permits & Certificates	199.07
30-500-54000-0000-1	Fuel	396.52
30-500-55600-0000-1	Postage	639.45
30-500-56410-0000-1	Repairs & Maintenance E…	879.32
30-500-56600-0000-1	Repairs & Maintenance - …	1,026.85
30-500-57400-0000-1	Supplies - Operating	40.20
30-500-57800-0000-1	Telephone & Communicat…	563.86

Account Summary

Account Number	Account Name	Payment Amount
30-500-58000-0000-1	Utilities	624.38
30-500-58050-0000-1	Utilities Other	430.68
31-20400-0000-1	Intergovernmental Payabl…	420.00
31-20800-0000-1	Pension Payable	686.13
31-22050-0000-1	Federal Withholding Paya…	341.73
31-22100-0000-1	FICA Payable	506.56
31-22150-0000-1	Medicare Payable	118.48
31-22200-0000-1	State Withholding Payable	202.40
31-22250-0000-1	SUTA Payable	31.78
31-22700-0000-1	Disablity LTD	10.67
31-22900-0000-1	Life	11.23
31-505-50550-0000-1	Dental/Vision Premiums	28.11
31-505-51200-0000-1	Bank Charges	243.09
31-505-52200-0000-1	Contract Services	243.60
31-505-52800-0000-1	County Waste Manageme…	4,325.94
31-505-55600-0000-1	Postage	639.45
31-505-57800-0000-1	Telephone & Communicat…	42.14
32-20400-0000-1	Intergovernmental Payabl…	945.00
32-20800-0000-1	Pension Payable	1,214.00
32-22050-0000-1	Federal Withholding Paya…	623.39
32-22100-0000-1	FICA Payable	1,450.16
32-22150-0000-1	Medicare Payable	339.04
32-22200-0000-1	State Withholding Payable	415.64
32-22250-0000-1	SUTA Payable	57.75
32-22600-0000-1	Health FSA	27.59
32-22700-0000-1	Disablity LTD	45.87
32-22900-0000-1	Life	38.63
32-510-50550-0000-1	Dental/Vision Premiums	120.67
32-510-51200-0000-1	Bank Charges	243.09
32-510-51800-0000-1	Clothing Allowance	95.52
32-510-52200-0000-1	Contract Services	4,136.22
32-510-53250-0000-1	Permits & Certificates	1,099.13
32-510-55600-0000-1	Postage	641.35
32-510-56000-0000-1	Professional Services - Ot…	397.50
32-510-56410-0000-1	Repairs & Maintenance- E…	10,663.40
32-510-56600-0000-1	Repairs & Maintenance - …	422.88
32-510-57400-0000-1	Supplies - Operating	7,679.52
32-510-57800-0000-1	Telephone & Communicat…	422.47
32-510-58000-0000-1	Utilities	46,522.61
34-20400-0000-1	Intergovernmental Payabl…	315.00
34-520-50550-0000-1	Dental/Vision Premiums	29.15
34-520-57800-0000-1	Telephone & Communicat…	114.22
	Grand Total:	**436,570.41**

Project Account Summary

Project Account Key		Payment Amount
None		436,570.41
	Grand Total:	**436,570.41**

City of McFarland, CA

Pay Code Report

Summary By Department

8/1/2022 - 8/31/2022

Payroll Set: City-City of McFarland

Department: 105 - City Council

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

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALV100	Bilingual - Bilingual	2	0	27.68
	Hourly - Hourly	1	58	1445.27
	SPSL - Supplemental Paid Sick Le	2	67	1669.54
		Gross Total:	**125**	**3142.49**
CON100	Hourly - Hourly	1	77	4442.3
	Salary - Salary	1	80	4615.38
	Sick - Sick Pay	1	3	173.08
		Gross Total:	**160**	**9230.76**
DRA100	Hourly - Hourly	2	115.5	1939.25
		Gross Total:	**115.5**	**1939.25**
		110 - City Administration Total:	**400.5**	**14312.5**

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESP100	Bachelor's Degree - Bachelor's D	1	0	9.23
	Bilingual - Bilingual	1	0	13.85
	Hourly - Hourly	1	114.51	2239.99
	Hourly - Reg - Hourly - Regular	1	-96.28	-1828.36
		Gross Total:	**18.23**	**434.71**
GOM200	Hourly - Hourly	2	135.66	2167.84
	OT - Overtime	1	8.67	207.82
	Sick - Sick Pay	1	6.08	97.16
		Gross Total:	**150.41**	**2472.82**
GON600	Hourly - Hourly	2	151.1	2869.39
	OT - Overtime	2	1.9	54.12
	SPSL - Supplemental Paid Sick Le	1	9	170.91
		Gross Total:	**162**	**3094.42**
HER200	Hourly - Hourly	2	158.1	2852.61
	OT - Overtime	2	5.75	155.94
		Gross Total:	**163.85**	**3008.55**
VEL100	Comp Time Taken - Compensatc	1	37.49	694.69
	Hourly - Hourly	2	106.13	1966.59
	OT - Overtime	1	1.98	55.03
	Vacation - Vacation Pay	1	15.51	287.4
		Gross Total:	**161.11**	**3003.71**
VIR100	Salary - Salary	2	227.58	7961.6
		Gross Total:	**227.58**	**7961.6**
		115 - Finance & Accounting Total:	**883.18**	**19975.81**

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Hourly - Hourly	1	75	2334.75
	Salary - Salary	1	79.58	2490.4
	Sick - Sick Pay	1	5	155.65
		Gross Total:	**159.58**	**4999.26**
		140 - Planning Total:	**159.58**	**4999.26**

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Hourly - Hourly	2	168	4737.6
	OT - Overtime	2	29	1226.7
		Gross Total:	**197**	**5964.3**
ALW100-145	Comp Time Taken - Compensatc	1	36	1015.2
	FTO - Field Training Officer	2	0	46.16
	Hourly - Hourly	2	132	3722.4
	Intermediate POST - Intermedia	2	0	27.7
	OT - Overtime	2	10	423
		Gross Total:	**178**	**5234.46**
AYON100	Hourly - Hourly	2	160	3038.4
		Gross Total:	**160**	**3038.4**
CAZ100-151	Hourly - Hourly	2	156	4187.04
	OT - Overtime	1	3	120.78
	Personal - Personal Day	1	12	322.08
		Gross Total:	**171**	**4629.9**
DEW100-147	Hourly - Hourly	2	168	5631.36
	OT - Overtime	2	46.5	2338.02
		Gross Total:	**214.5**	**7969.38**
DIN100-96	Cash Out - VAC - Cash Out - Vaca	1	20	399.2
	Hourly - Hourly	2	160	3193.6
	OT - Overtime	2	27.75	830.84
	Sick - Sick Pay	1	-4	-79.84
	SPSL - Supplemental Paid Sick Le	1	4	79.84
		Gross Total:	**207.75**	**4423.64**
DON100	Hourly - Hourly	2	120	2278.8
		Gross Total:	**120**	**2278.8**
EST150	Hourly - Hourly	2	168	4509.12
	OT - Overtime	2	49.5	1992.87
		Gross Total:	**217.5**	**6501.99**
GAL100-149	Hourly - Hourly	2	168	4977.84
	Intermediate POST - Intermedia	2	0	27.68
		Gross Total:	**168**	**5005.52**
GAR100-146	Hourly - Hourly	2	168	4737.6
	OT - Overtime	2	14	592.2
		Gross Total:	**182**	**5329.8**

GAR100-114	Bilingual - Bilingual	2	0	27.68
	Hourly - Temp - Hourly Tempora	2	86	1633.14
	Sick - Sick Pay	1	12	227.88
		Gross Total:	**98**	**1888.7**
HAN100-112	Hourly - Hourly	2	168	5631.36
	K-9 Officer - K-9 Officer	2	0	36.92
	OT - Overtime	1	4	201.12
	PD - Court Stand-by - PD Court S	1	24	1206.72
	Sergeant - Sergeant	2	0	41.54
		Gross Total:	**196**	**7117.66**
HAS100-143	Hourly - Hourly	2	160	2892.8
	OT - Overtime	2	16	433.92
		Gross Total:	**176**	**3326.72**
HEL100-128	Hourly - Hourly	2	168	5916.96
	OT - Overtime	2	28	1479.24
		Gross Total:	**196**	**7396.2**
HER100-144	Bachelor's Degree - Bachelor's D	2	0	18.46
	Hourly - Hourly	2	144	4060.8
	Sick - Sick Pay	1	24	676.8
		Gross Total:	**168**	**4756.06**
HER100-130	Bachelor's Degree - Bachelor's D	2	0	18.46
	Hourly - Hourly	2	108	3200.04
	Intermediate POST - Intermedia	2	0	27.7
	SPSL - Supplemental Paid Sick Le	1	60	1777.8
		Gross Total:	**168**	**5024**
LOP125	Bachelor's Degree - Bachelor's D	2	0	18.46
	Bilingual - Bilingual	2	0	27.68
	Hourly - Hourly	2	143	2715.57
	OT - Overtime	2	8.5	242.12
	Sick - Sick Pay	1	4	75.96
	Vacation - Vacation Pay	1	22	417.78
		Gross Total:	**177.5**	**3497.57**
New100-148	Hourly - Hourly	2	168	5228.16
		Gross Total:	**168**	**5228.16**
NIE100-34	Military - Military Leave With Ou	2	0	0
		Gross Total:	**0**	**0**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Nun100	Comp Time Earned - Compensat	1	8.25	0
	Comp Time Taken - Compensatc	2	23	545.56
	Hourly - Hourly	2	140	3320.8
	OT - Overtime	1	0.75	26.69
		Gross Total:	**172**	**3893.05**
PAD100	Hourly - Hourly	2	160	3038.4
		Gross Total:	**160**	**3038.4**
PES100-152	Hourly - Hourly	1	26	893.36
		Gross Total:	**26**	**893.36**
RIV100-120	Hourly - Hourly	2	122	3989.4
	Personal - Personal Day	1	12	392.4
	Sick - Sick Pay	1	12	392.4
	Vacation - Vacation Pay	1	24	784.8
		Gross Total:	**170**	**5559**
SHA-100-152	Advanced POST - Advanced POS	2	0	32.3
	Bachelor's Degree - Bachelor's D	2	0	18.46
	Hourly - Hourly	2	168	5631.36
	Intermediate POST - Intermedia	2	0	27.7
	OT - Overtime	2	18.5	930.18
		Gross Total:	**186.5**	**6640**
WIL100-150	Hourly - Hourly	1	40	3557.69
	Salary - Salary	1	80	7115.38
	Vacation - Vacation Pay	1	40	3557.69
		Gross Total:	**160**	**14230.76**
		150 - Police Total:	**4037.75**	**122865.83**

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Hourly - Hourly	2	151.3	2603.87
	OT - Overtime	2	10.63	274.41
	Sick - Sick Pay	1	5	86.05
	Standby - Standby	2	0	200
		Gross Total:	**166.93**	**3164.33**
RIV200	Hourly - Hourly	2	150.59	2347.7
	OT - Overtime	1	2	46.77
	Sick - Sick Pay	1	9	140.31
	Standby - Standby	2	0	242.87
		Gross Total:	**161.59**	**2777.65**
		155 - Animal Control Total:	**328.52**	**5941.98**

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
RON100	Bldg Insp - Building Inspector	2	0	400
	Hourly - Hourly	2	157.5	6057.45
	Sick - Sick Pay	2	2.5	96.15
		Gross Total:	**160**	**6553.6**
		160 - Building Inspection Total:	**160**	**6553.6**

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESQ100	Hourly - Hourly	2	153	2905.47
	Sick - Sick Pay	2	7	132.93
		Gross Total:	**160**	**3038.4**
SHA100	Hourly - Temp - Hourly Tempora	2	52	1090.44
		Gross Total:	**52**	**1090.44**
		165 - Code Enforcement Total:	**212**	**4128.84**

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GAR200	Bilingual - Bilingual	2	0	27.7
	Hourly - Hourly	2	148.85	3802.49
	Notary - Notary	2	0	27.7
	Sick - Sick Pay	1	9	229.91
	Vacation - Vacation Pay	1	2.15	54.92
		Gross Total:	**160**	**4142.72**
		175 - Grants Administration Total:	**160**	**4142.72**

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON200	Auto Allowance - Auto Allowanc	2	0	323.08
	Hourly - Hourly	2	117.97	5807.43
	Sick - Sick Pay	2	42.03	2069.05
		Gross Total:	**160**	**8199.56**
GUE100	Comp Time Earned - Compensat	2	38.25	0
	Hourly - Hourly	2	160	3985.6
	Standby - Standby	1	0	114.29
		Gross Total:	**198.25**	**4099.89**

Employee Number	Pay Code	# of Payments	Units	Pay Amount
TEL100	Hourly - Hourly	2	84	1375.92
	SPSL - Supplemental Paid Sick Le	2	80	1310.4
	Vacation - Vacation Pay	1	4	65.52
		Gross Total:	**168**	**2751.84**
		180 - Public Works Total:	**526.25**	**15051.29**

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Hourly - Hourly	2	160	2620.8
		Gross Total:	**160**	**2620.8**
MED200	Hourly - Hourly	2	87	1425.06
	Sick - Sick Pay	1	7.5	122.85
		Gross Total:	**94.5**	**1547.91**
VAS300	Sick - Sick Pay	1	38.11	624.24
	Vacation - Vacation Pay	1	39.91	653.73
	Workers Comp - Workers Comp	2	2	1747.2
		Gross Total:	**80.02**	**3025.17**
		200 - Lighting & Landscaping Total:	**334.52**	**7193.88**

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON400	Hourly - Hourly	2	151	4816.9
	OT - Overtime	1	2.25	107.66
	PW Cert - Grade 3 - Public Work	2	0	69.24
	Sick - Sick Pay	1	9	287.1
		Gross Total:	**162.25**	**5280.9**
MED100	Hourly - Hourly	2	160	3038.4
	OT - Overtime	2	13	370.31
	PW Cert - Grade 1 - Public Work	2	0	23.16
	Standby - Standby	2	0	200
		Gross Total:	**173**	**3631.87**
Pop100	Hourly - Hourly	2	160	2686.4
	OT - Overtime	2	11	277.04
	Standby - Standby	2	0	200
		Gross Total:	**171**	**3163.44**
		500 - Sewer Total:	**506.25**	**12076.21**

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Hourly - Hourly	2	160	2686.4
	OT - Overtime	2	35.5	894.07
	Standby - Standby	2	0	300.06
		Gross Total:	**195.5**	**3880.53**
GAM200	Hourly - Hourly	2	115	1837.7
	OT - Overtime	2	23.25	557.3
	Sick - Sick Pay	2	9.66	154.37
	SPSL - Supplemental Paid Sick Le	1	9	143.82
	Standby - Standby	1	0	100
	Workers Comp - Workers Comp	1	1	173.83
		Gross Total:	**157.91**	**2967.02**
PED100	Hourly - Hourly	2	134	2141.32
	OT - Overtime	1	4.25	101.87
	Sick - Sick Pay	2	7.73	123.53
	SPSL - Supplemental Paid Sick Le	1	18	287.64
	Standby - Standby	2	0	200
		Gross Total:	**163.98**	**2854.36**
		510 - Water Total:	**517.39**	**9701.91**

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Workers Comp - Workers Comp	3	3	2647.26
		Gross Total:	**3**	**2647.26**
		520 - Public Transit Total:	**3**	**2647.26**
		Report Total:	**8228.94**	**230591.09**

City of McFarland, CA

Pay Code Report

Account Summary

8/1/2022 - 8/31/2022

Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	46.5	0
	- Total:	**46.5**	**0**
01-105-50100-0000-1	Salaries - Permanent Employees	50	1597
01-110-50100-0000-1	Salaries - Permanent Employees	98.88	5460.78
01-115-50100-0000-1	Salaries - Permanent Employees	170.9	5392.2
01-140-50100-0000-1	Salaries - Permanent Employees	191.58	6229.98
01-150-50100-0000-1	Salaries - Permanent Employees	3380.5	95590.52
01-150-50150-0000-1	Wages - Temporary Employees	258	4781.5
01-150-50200-0000-1	Overtime	271	11802.28
01-150-50350-0000-1	Stipends	0	18.46
01-155-50100-0000-1	Salaries - Permanent Employees	284.72	5727.37
01-155-50200-0000-1	Overtime	10.1	256.95
01-160-50100-0000-1	Salaries - Permanent Employees	64	2861.44
01-165-50100-0000-1	Salaries - Permanent Employees	179.97	3342.19
01-165-50150-0000-1	Wages - Temporary Employees	37.96	796.02
01-165-50200-0000-1	Overtime	2.53	64.23
01-175-50100-0000-1	Salaries - Permanent Employees	192	5373.44
01-180-50100-0000-1	Salaries - Permanent Employees	366.75	8478.52
01-180-50800-0000-1	Auto Allowance	0	64.62
	01 - GENERAL FUND Total:	**5558.89**	**157837.5**
20-200-50100-0000-1	Salaries/Permanent Employees	339.32	7336.3
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	**339.32**	**7336.3**
30-500-50100-0000-1	Salaries - Permanent Employees	1009.13	30697.55
30-500-50150-0000-1	Wages - Temporary Employees	28.63	557.38
30-500-50200-0000-1	Overtime	32.81	923.54
30-500-50800-0000-1	Auto Allowance	0	129.24
	30 - SEWER Total:	**1070.57**	**32307.71**
31-505-50100-0000-1	Salaries - Permanent Employees	280.53	7936.76
31-505-50200-0000-1	Overtime	6.39	164.37
	31 - REFUSE/RECYCLING Total:	**286.92**	**8101.13**
32-510-50100-0000-1	Salaries - Permanent Employees	848.37	20391.5
32-510-50150-0000-1	Wages - Temporary Employees	7.02	147.22
32-510-50200-0000-1	Overtime	68.35	1693.25
32-510-50800-0000-1	Auto Allowance	0	129.22
	32 - WATER Total:	**923.74**	**22361.19**
34-520-50100-0000-1	Salaries - Permanent Employees	3	2647.26
	34 - PUBLIC TRANSPORTATION Total:	**3**	**2647.26**
	Report Total:	**8228.94**	**230591.09**

City of McFarland, CA

Pay Code Report

Pay Code Summary

8/1/2022 - 8/31/2022

Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Advanced POST - Advance	Advanced POST Certificate	2	0	32.3
Auto Allowance - Auto All	Auto Allowance	2	0	323.08
Bachelor's Degree - Bache	Bachelor's Degree	11	0	101.53
Bilingual - Bilingual	Bilingual	9	0	124.59
Bldg Insp - Building Inspe	Building Inspector	2	0	400
Cash Out - VAC - Cash Ou	Cash Out - Vacation	1	20	399.2
Comp Time Earned - Com	Compensatory Time Earned	3	46.5	0
Comp Time Taken - Comp	Compensatory Time Taken	4	96.49	2255.45
FTO - Field Training Office	Field Training Officer	2	0	46.16
Hourly - Hourly	Hourly	90	6524.21	163487.36
Hourly - Reg - Hourly - Re	Hourly - Regular	1	-96.28	-1828.36
Hourly - Temp - Hourly Te	Hourly Temporary Employees	4	138	2723.58
Intermediate POST - Inter	Intermediate POST Certificate	8	0	110.78
K-9 Officer - K-9 Officer	K-9 Officer	2	0	36.92
Military - Military Leave W	Military Leave With Out Pay	2	0	0
Notary - Notary	Notary	2	0	27.7
OT - Overtime	Overtime	42	375.68	13940.02
PD - Court Stand-by - PD (	PD Court Stand-by	1	24	1206.72
Personal - Personal Day	Personal Day	2	24	714.48
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.16
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	2	0	69.24
Salary - Salary	Salary	5	467.16	22182.76
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sergeant - Sergeant	Sergeant	2	0	41.54
Sick - Sick Pay	Sick Pay	24	208.61	5785.58
SPSL - Supplemental Paid	Supplemental Paid Sick Leave	9	247	5439.95
Standby - Standby	Standby	14	0	1557.22
Vacation - Vacation Pay	Vacation Pay	7	147.57	5821.84
Workers Comp - Workers	Workers Comp Pay	6	6	4568.29
		Report Total:	**8228.94**	**230591.09**

REGULAR CITY COUNCIL MINUTES
<u>IN PERSON MEETING</u>
August 25, 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 6:05 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, City Clerk Alvarado, Human Resources Director Garza

Officials Absent: Public Works Director Gonzales

INVOCATION

Councilmember Cano

PLEDGE OF ALLEGIANCE

Councilmember A. Ayon

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENTS

1. Ocie Crawford – Upcoming Event

CONSENT AGENDA

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.

Motion was made by: Councilmember S. Ayon and 2nd by: Councilmember Cano to Approve Consent Agenda Items 1 and 2.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

<u>PUBLIC HEARINGS</u>:

None

ADMINISTRATIVE AGENDA

3. Motion was made by: Councilmember S. Ayon to approve Priority List for Transportation Projects within the City of McFarland with the following modifications: #2 Speed Bumps, School Safety, School Signs, and Lighted Crosswalks for all Schools; 2nd by: Councilmember A. Ayon.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

4. Motion was made by: Councilmember S. Ayon to **TABLE** 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; 2nd by: Mayor Pro Tem Pérez. **Item Tabled**

5. Motion was made by: Mayor Pro Tem Pérez to Approve 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; 2nd by: Councilmember Cano.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

6. Motion was made by: Councilmember A. Ayon to Approve 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; 2nd by: Councilmember Cano.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

7. Motion was made by: Councilmember S. Ayon to Approve 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; 2nd by: Councilmember A. Ayon.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

8. Motion was made by: Councilmember Cano to Approve 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; 2nd by: Councilmember S. Ayon.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

9. Motion was made by: Mayor Pro Tem Pérez to Approve the Funding for the purchase of New Lidar Equipment and Radar Trailer to Assist the City Police Department; 2nd by: Councilmember Cano.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

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

<u>COUNCIL STATEMENTS AND REPORTS</u>

ADJOURNMENT

Meeting adjourned at 6:51 p.m.

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Francisca Alvarado, City Clerk

SPECIAL CITY COUNCIL MINUTES
IN PERSON MEETING
August 25, 2022

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

CALL TO ORDER

Mayor Pro Tem Pérez called the meeting to order at 5:00 p.m.

ROLL CALL

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

Councilmembers Absent: S. Tafoya (Mayor)

**Mayor S. Tafoya joined the meeting at 5:03 p.m.*

OFFICIALS PRESENT

Chief of Police/City Manager Williams, City Clerk Alvarado, Assistant City Manager Cosentini, City Attorney Hodges

Officials Absent: Public Works Director Gonzales, Community Development Director Ronk, Human Resources Director Garza, Finance Manager Viramontes

PUBLIC COMMENTS

No public comments were made.

Public comment closed at 5:01 p.m.

ADMINISTRATIVE AGENDA

1. Motion was made by: Mayor S. Tafoya to Approve Resolution No. 2022-0097, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, ESTABLISHING A CITY COUNCIL AD HOC COMMITTEE TO REVIEW CITY DEPARTMENTS AND ANALYZE METHODS OF OPERATION; 2nd by: Councilmember A. Ayon.
Vote: 5/0- by roll call vote
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye

Mayor S. Tafoya and Councilmember S. Ayon were appointed as the two Ad Hoc committee members.

2. Motion was made by: Councilmember A. Ayon to approve to change the Regular Council Meeting Date of September 8, 2022 to Monday, September 12. Due to Council will be Attending the League of California Cities Annual Conference and Expo from September 7-9, 2022; 2nd by: Councilmember Cano.
Vote: 5/0- by roll call vote
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye

CLOSSED SESSION AGENDA

1. Potential Litigation: Government Code Section 54957: One Case
-No Reportable Action

2. Public Employee Performance Evaluation (§ 54957): Title: Public Works Director, Human Resources Director, Community Development Director, Assistant City Manger
-Item was moved to the end of the Regular Meeting.

3. Public Employment (Government Code §54957) - Title: Finance Director

-Direction given to City Manager

4. Conference with Labor Negotiator Agency Designated Representatives: Che Johnson, LCW Chief Negotiator; Kenny Williams, City Manager/Chief of Police
Employee Organization: SEIU
-No Reportable Action

ADJOURNMENT

Council adjourned Open Session at 5:07 p.m.

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Francisca Alvarado, City Clerk

REGULAR CITY COUNCIL MINUTES
<u>IN PERSON MEETING</u>
June 23, 2022

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

CALL TO ORDER

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

ROLL CALL

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

Councilmembers Absent: None

OFFICIALS PRESENT

Chief of Police/City Manager Williams, Assistant City Manager Cosentini, City Attorney Hodges, Community Development Director Ronk, Public Works Director Gonzales, City Clerk Alvarado, Human Resources Director Garza

Officials Absent: None

INVOCATION

Councilmember Cano

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Pérez

PRESENTATIONS AND PROCLAMATIONS

None

PUBLIC COMMENTS

1. Geno Barajas- 743 Kyra Ave. McFarland -Not Agenda Related
2. Margie Martinez 212 7th Street McFarland- Bushes / Trees and Agenda item #4
3. Phil Corr 117 5th Street McFarland- Library

Public Comment Closed at 6:09 p.m.

CONSENT AGENDA

1. Motion was made by: Councilmember S. Ayon to approve the Expense Report in the Amount of ***$315,599.30*** from June 1, 2022, to June 14, 2022; 2nd by: Councilmember A. Ayon.
   5/0- by roll call vote:
   Mayor Sally Tafoya- Aye
   Mayor Pro Tem Maria T. Pérez- Aye
   Councilmember Saul Ayon- Aye
   Councilmember Ricardo Cano- Aye
   Councilmember Amador Ayon- Aye
   Nays: None
   Absent: None
   Abstentions: None

2. Motion was made by: Councilmember S. Ayon to approve the June ***9, 2022***, Regular Meeting Minutes; 2nd by: Councilmember A. Ayon.

   5/0- by roll call vote:
   Mayor Sally Tafoya- Aye
   Mayor Pro Tem Maria T. Pérez- Aye
   Councilmember Saul Ayon- Aye

Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

PUBLIC HEARINGS

3. It Is Recommended That the City Council Conduct A Public Hearing To Receive Public Input For The Consideration And Adoption Of A Resolution Recommending The City Council Of The City Of McFarland Approve The Proposed Conditional Use Permit Request From Daiana Quintanilla With Ventura Circus For A Circus At The Property Located West Of El Buen Pastor Church On Sherwood Avenue. (APN: 200-010-36-1)

A. Open the Public Hearing and Receive Public Testimony: 6:12 p.m.
Margie Martinez – construction safety questions
Staff responded

B. Close Public Hearing: 6:13 p.m.

C. Motion was made by: Councilmember S. Ayon to Approve **Resolution No. 2022-0052**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING APPROVAL OF THE RECORDATION OF CONDITION USE PERMIT 2022-0002; 2nd by: Mayor Pro Tem Perez.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

ADMINISTRATIVE AGENDA

4. Report And Discuss the Possibility of Establishing a Fee for The Street Sweeper Services for The City of McFarland.

Public Comment: Margie Martinez

Council requested staff to research how other cites charge street sweeper services and bring back for a later meeting.

5. Motion to was made by: Councilmember Cano to approve **Resolution No. 2022-0061**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING CITY MANAGER OR DESIGNEE TO EXECUTE AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR THE MCFARLAND COMMUNITY GARDEN AND TRAIL; 2nd by: Councilmember A. Ayon.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye
Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

6. Motion was made by: Councilmember S. Ayon to Accept the Completed Work By Superior Construction For The Electric Vehicle Charging Station At 100 E Industrial Street – CML 5343 (014) Project And Authorize The City Clerk To File The **Notice Of Completion** With The Kern County Recorder; 2nd Councilmember A. Ayon.
5/0- by roll call vote:
Mayor Sally Tafoya- Aye
Mayor Pro Tem Maria T. Pérez- Aye

Councilmember Saul Ayon- Aye
Councilmember Ricardo Cano- Aye
Councilmember Amador Ayon- Aye
Nays: None
Absent: None
Abstentions: None

7. **Item TABLED**: Report, Discuss, And Accept the Base Bid and Bid Option 1. And Award a Contract to A. J. Excavation Inc. In The Amount Of $744,654.50 For the Davis Ave. And Hail Lane Reconstruction Project and Authorize the Mayor to Execute the Agreement.

8. Motion was made by: Councilmember S. Ayon to approve **Resolution No. 2022-0056**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING ALLOCATION OF FUNDS FROM THE GENERAL FUND AND ENTERPRISE FUNDS FOR THE FUNDING OF THE STAND-BY PROTOCOL AND STIPEND; 2nd by: Mayor Pro Tem Pérez.
   5/0- by roll call vote:
   Mayor Sally Tafoya- Aye
   Mayor Pro Tem Maria T. Pérez- Aye
   Councilmember Saul Ayon- Aye
   Councilmember Ricardo Cano- Aye
   Councilmember Amador Ayon- Aye
   Nays: None
   Absent: None
   Abstentions: None

9. Motion was made by: Councilmember S. Ayon to approve **Resolution No. 2022-0062**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARAND ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2022-2023 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017; 2nd by: Councilmember A. Ayon.
   5/0- by roll call vote:
   Mayor Sally Tafoya- Aye
   Mayor Pro Tem Maria T. Pérez- Aye
   Councilmember Saul Ayon- Aye
   Councilmember Ricardo Cano- Aye
   Councilmember Amador Ayon- Aye
   Nays: None
   Absent: None
   Abstentions: None

10. Motion was made by: Mayor Pro Tem Pérez to approve Resolution **No. 2022-0063**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS, ASSURANCES AND AUTHORIZED AGENT FORMS FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) FOR THE FOLLOWING PROJECT: FREE TRANSIT FARES –MCFARLAND TRANSIT- $34,450.00; 2nd by: Councilmember S. Ayon.
    5/0- by roll call vote:
    Mayor Sally Tafoya- Aye
    Mayor Pro Tem Maria T. Pérez- Aye
    Councilmember Saul Ayon- Aye
    Councilmember Ricardo Cano- Aye
    Councilmember Amador Ayon- Aye
    Nays: None
    Absent: None
    Abstentions: None

11. Motion was made by: Councilmember Cano to approve **Resolution No. 2022-0064**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE REMOVAL OF CLAUDIA CEJA AND ASSIGNING CITY MANAGER/CHIEF OF POLICE KENNY WILLIAMS, ASSISTANT CITY MANAGER PETER COSENTINI, AND HUMAN RESOURCES DIRECTOR, MARILYN GARZA AS THE NEW AUTHORIZED ADMINISTRATORS FOR THE BANK OF AMERICA CREDIT CARD AND THE CITY'S BANK CREDIT CARDS; 2nd by: Councilmember A. Ayon.
    5/0- by roll call vote:
    Mayor Sally Tafoya- Aye
    Mayor Pro Tem Maria T. Pérez- Aye
    Councilmember Saul Ayon- Aye
    Councilmember Ricardo Cano- Aye
    Councilmember Amador Ayon- Aye

Nays: None
Absent: None
Abstentions: None

12. Motion was made by: Councilmember S. Ayon to approve **Resolution No. 2022-0065**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADOPTION TO CONTINUE FISCAL YEAR 2021-2022 BUDGET APPROPRIATIONS TO FISCAL YEAR 2022-2023; 2nd by: A. Ayon.
    5/0- by roll call vote:
    Mayor Sally Tafoya- Aye
    Mayor Pro Tem Maria T. Pérez- Aye
    Councilmember Saul Ayon- Aye
    Councilmember Ricardo Cano- Aye
    Councilmember Amador Ayon- Aye
    Nays: None
    Absent: None
    Abstentions: None

<u>REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS</u>

- **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

ADJOURNMENT

Meeting adjourned at 6:54 p.m.

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Francisca Alvarado, City Clerk

RESOLUTION NO. 2022-0098

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

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

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

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

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

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

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

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

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

1. The recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

2. The City Council of the City of McFarland recognizes that a State of Emergency in the State of California continues to exist due to the COVID-19 pandemic.

3. The City Council of the City of McFarland finds that holding in-person meetings would present imminent risks to the health or safety of attendees due to the cause of the State of Emergency and that the cause of the State of Emergency directly impacts the ability of the City Council and other Board and Commission members to meet safely in person.

4. The City Council of the City of McFarland authorizes the use of teleconferencing for all meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, for a period of thirty (30) days from the adoption of this resolution, or such a time that the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3).

5. The use of teleconferencing shall be a "hybrid" format where council members and staff participate either in person or remotely depending on their individual circumstances as it relates to Covid-19. Should all Council Members, Commission Members, or Committee Members require teleconference for a specific meeting, notice to the public of the meeting shall state that the meeting will be held virtually.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of McFarland at a regular meeting thereof held on the 12th day of September 2022 by the following vote:

AYES: ____________________________________

NOES: ____________________________________

ABSTAIN: ____________________________________

ABSENT: ____________________________________

ATTEST

____

Kenny Williams, City Manager

____

Francisca Alvarado, City Clerk

CITY OF McFarland

By: ________________________________

Sally Tafoya, Mayor

APPROVED AS TO FORM:

By: ________________________________

NATHAN HODGES, City Attorney
Hodges Law Group

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

THE CITY OF McFarland
TRADITION • UNITY • EXCELLENCE

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: September 12, 2022

SUBJECT: Ordinance change to allow a tenant to apply and have water service in their name.

RECOMMENDATION:

Staff recommends City Council open the Public Hearing, receive public testimony, read the ordinance by title only and introduce Ordinance No. 0007-2022 amending Title 13, Chapter 13.04.690 of the McFarland Municipal Code concerning the application of water services to allow a tenant to have water services in their name.

DISCUSSION:

While staff was reviewing the City Municipal Code, staff identified an ordinance that precluded the city from allowing a tenant to apply for and receive water service in their name. The current ordinance requires water services to be in the property owner's name unless the property owner decides otherwise. If the property owner decides to allow the tenant or another person to have water services in their name, the property owner remains liable for any unpaid balances, plus all penalties and interest.

Staff is recommending the changes to the water ordinance for two separate reasons.

First, the current ordinance places all the liability for the water service on the property owner. Staff believes that the property owner should be precluded from liability for utility services in which the tenant is in control. For example, because the tenant is currently precluded from having the water service in their name, there is no financial obligation for the tenant to pay for any services once rendered. If the tenant incurs a significant water bill, the tenant has no obligation to pay for the service and can simply vacate the premises leaving the financial responsibility to the property owner.

Second, the current ordinance provides an opportunity for a property owner to violate a tenant's rights by disconnecting a tenant's utility service by simply asking the city to terminate the service. If the property owner's intent for the disconnection is to force the tenant to vacate, this is a violation of California Civil Code 789.3, which states *"a landlord can NOT interfere with the tenant's utility services such as water, heat, light, electricity, gas, telephone, elevator, or refrigeration, with the intent of forcing the tenant to move out of the property"*.

Furthermore, the current ordinance allows the property owner to forgo the legal process of obtaining an unlawful detainer to evict a tenant.

In order to correct this ordinance, staff is recommending the Council approve the changes to the ordinance to preclude the property owner from being responsible for the utilities if occupied by a tenant, and to eliminate the property owner's ability to illegally evict a tenant.

PROBLEM:

One problem that was identified is the potential for tenants to leave the property with delinquent utility bills precluding the city from the ability to place a lean on the property. With this ordinance change, a tenant may walk away from a delinquent utility bill leaving the city without the lean process for collection of the outstanding bill.

SOLUTIONS:

Although the city will lose the ability to lean a property for unpaid utility service the city will use deposits to offset any potential unpaid bills. In addition, the city will use collection services to assist with the collection of unpaid bills.

FINANCIAL IMPACT:

Other than staff time to prepare and present this change there is no impact on the city's budget for changing the ordinance.

ORDINANCE NO. 0007-2022

AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 13, CHAPTER 13.04.690 TO UPDATE THE APPLICATION FOR WATER SERVICE IN THE MCFARLAND MUNICIPAL CODE.

Section 1 Recitals:

WHEREAS, The City of McFarland ("City") desires to amend, its Municipal Code Title 13, Chapter 13.04.690 related to the application for water service; and

WHEREAS, The Ordinance Amendment updates the Municipal Code to codify the application for water service within the City of McFarland California; and

WHEREAS, Adopting of the Ordinance will modify the ordinance to also allow a tenant to apply for and receive water services in their name; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of McFarland does ordain as follows:

Title 13, Chapter 13.04.690 of the McFarland Municipal Code is hereby amended to read as follows:

13.04.690 - Application for water service.

A. All applicants for water service shall make a written request for water service to the director on applications provided by the director. If any applicant is delinquent in payment of any other water service charge at the time of making the application, applicant shall pay the delinquency in full prior to or at the time that the application is processed. No application shall be granted except where made by the property owner or tenant of the premises which is the subject of the application. In the event of a change in ownership of premises, the seller or transferor shall notify the city in writing of the change and of the name and billing address of the buyer or transferee. Until notification of the city, both the seller/transferor and the buyer/transferee shall be jointly and severally liable for the payment of the water service charges excluding those charges incurred by the tenant. If required by the director, the city shall be provided with a copy of a recorded deed verifying the change of ownership.

B. The account shall be in the name of the property owner or tenant and all charges shall be due and payable from the property owner or tenant.

C. Upon written request from the property owner or tenant, the property owner or tenant shall remain liable for the account and for all penalties and interest accruing thereto.

D. All applicants shall pay a deposit upon filing an application. The amount of the deposit shall be established from time to time by resolution of the city council. The deposit shall be for the purpose of securing payment of the water service charges for water service to each premises *and shall be returned to the property owner or tenant, of the premises when water services are discontinued; provided, however, that if the property owner or tenant of the premises when the service is discontinued is different from the property owner or tenant who paid the deposit, city shall return the deposit to the property owner or tenant of the premises at the time service is discontinued. If the water service charges have not been paid in full when water service is discontinued, that portion remaining unpaid shall first be deducted from the deposit, and the balance thereof, if any, shall be paid to the property owner or tenant who rendered the deposit to the city. Any deposit returned hereunder shall be returned without interest and the property owner or tenant shall not be entitled to any interest earned thereon.*

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

2) That the city of McFarland Ordinance Title 13, Chapter 13.04.690 is hereby modified to also allow a tenant to apply for and receive water services in their name; and

Section 2. Notice. The City Clerk shall certify the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 3. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or words might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 4. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 5. Certification; Publication. The City Clerk shall certify the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

/ / /

/ / /

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I HEREBY CERTIFY that the foregoing Ordinance was introduced by the City Council, at a regular meeting thereof held on the 12th day of September 2022, and adopted the Ordinance after the second reading at a regular meeting held on the 22nd day of September 2022, by the following roll call vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTEST

____
FRANCISCA ALVARADO, City Clerk

CITY OF MCFARLAND

By: __________________________
SALLY TAFOYA, Mayor

APPROVED AS TO FORM:

By: __________________________
NATHAN HODGES, City Attorney
Hodges Law Group

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

____
FRANCISCA ALVARADO, City Clerk

CITY OF MCFARLAND
MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Peter Cosentini, Assistant City Manager

DATE: September 12, 2022

SUBJECT: Continuing Budget Resolution

Recommendation:
Report, Discuss, and Possible Approval of Resolution NO. 2022 – 0099 A Resolution of the City Council of the City of McFarland to Continue Fiscal Year 2021-2022 Budget Appropriations to Fiscal Year 2022-2023.

Discussion:
As the Council is aware we are running late on the budget. Our spending authority from the City Council originally ran out June 30, 2022. To legally spend money without a Council adopted budget, the City Council needs to adopt a continuing budget resolution. The City Council passed the first continuing budget resolution June 23, 2022, before the new fiscal year started, July 1, 2022. The first continuing budget resolution authorized spending until the end of September 2022. This new continuing budget resolution will stop on December 31, 2022. Our new Finance Manager believes he will have a new budget document for the 2022-2023 fiscal period by December 31, 2022.

In addition to having the authority to spend for maintenance and operations at the levels the Council set for the 2021-2022 fiscal period, this second continuing budget resolution allows staff to spend capital projects funds and capital equipment funds left unspent in the last budget for their original purposes authorized by the Council. The first continuing budget resolution did not allow any spending for capital projects or capital equipment.

Fiscal Impact:
The staff is allowed to operate the city at the spending limits of the 2021-2022 budget. Staff is also authorized to spend any unspent capital projects funds and capital equipment funds on the projects and equipment items originally authorized by the City Council, in the 2021-2022 budget.

Attachments:
Resolution 2022-0099

RESOLUTION NO. 2022- 0099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING A CONTINUING BUDGET RESOLUTION FOR FISCAL YEAR 2022-2023 OPERATING BUDGET APPROPRIATIONS, AND CERTAIN CAPITAL IMPROVEMENTS AND EQUIPMENT APPROPRIATIONS, TO CONTINUE AT FISCAL YEAR 2021-2022 LEVELS AND AMOUNTS UNTIL DECEMBER 31, 2022

WHEREAS, the City of McFarland's fiscal year begins on July 1 of each year and terminates on June 30 of the next year; and

WHEREAS, the City wishes to authorize the fiscal year 2022-2023 operating budget appropriations, and certain capital improvements and equipment appropriations at fiscal year 2021-2022 levels until December 31, 2022;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of McFarland, California as follows:

SECTION 1. The City shall continue the adopted Fiscal Year 2021-2022 operational spending until December 31, 2022.

SECTION 2. The City shall continue capital project and capital equipment spending into Fiscal Year 2022-2023 for projects and acquisitions commenced before June 30, 2022. Staff is also authorized to spend capital project funds and capital equipment funds not spent in the 2021-2022 budget on those items originally authorized by the City Council.

SECTION 3. This Resolution shall be included and elaborated upon in the City's published Fiscal Year 2022-2023 budget document.

SECTION 4. The resolution if effective immediately upon adoption.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 12th_day of September_2022.

AYES:

NOES:

ABSENT:

ABSTAIN:

____

SALLY TAFOYA, Mayor
of the City of McFarland

ATTEST:

____

Francisca Alvarado, City Clerk

Of the City of McFarland

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

TO: Honorable Mayor and City Council

FROM: Kenny Williams, City Manager
Mario Gonzales, Public Works Director

DATE: September 12, 2022

SUBJECT: Report, Discuss, and possible Approval of Resolution No. A Resolution of the City Council of the City of McFarland appropriating $744,654.50 from the Gas Tax Fund for the Davis Avenue Reconstruction and Hail Lane Reconstruction Project.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly adopt a resolution appropriating $744,650.50 from the Gas Tax Fund for the Davis Avenue Reconstruction and Hail Lane Reconstruction Project.

BACKGROUND:

During the July 14, 2022 Regular City Council Meeting, the City Council accepted the lowest responsible base bid and bid option 1 for the Davis Avenue Reconstruction and Hail Lane Reconstruction Project. The contract for this project was awarded to A.J. Excavation, Inc. for the amount of $744,654.50. However, the funding source for this project was not identified and the related appropriation of funds was not approved. Staff has since determined that there are adequate funds available in the Gas Tax Fund to fully fund this project.

FISCAL IMPACT:

$744,650.50 – Funded Fully by Gas Tax Funds.

ATTACHMENT:

1. Resolution No. 2022-0100

RESOLUTION NO. 2022-0100
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM THE GAS TAX FUND FOR THE DAVIS AVENUE RECONSTRUCTION AND HAIL LANE RECONSTRUCTION PROJECT.

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 of the City of McFarland believes it is necessary to complete the Davis Avenue Reconstruction and Hail Lane Reconstruction Project; and

WHEREAS, a one-time allocation in the amount of $744,654.50 is needed for this project; 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) An additional $744,654.50 from Gas Tax funds shall be appropriated and placed in the budget line-item capital outlay in the Capital Outlay division in the City's General Fund.

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 Monday, September 12th, 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

MEMORANDUM

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

FROM: Mario Gonzales, Public Works Director

DATE: September 12, 2022

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2022-0101, Approving the Task Order with BHT to Provide Construction Management, and Appropriation from Gas Tax to Fund Construction Management.

SUMMARY:
The City Council approved an Agreement with BHT to design and engineer the project for Davis Ave and Hail Lane reconstruction. Over the past years they have designed and worked with the city to provide an approved engineered plans for projects.

Davis Ave and Hail Lane reconstruction is a State funded project that will require State reporting which is very descriptive and precise. This part of the project will require many hours a day to complete for the project and McFarland staff does not have the capability within the city for this duty.

The city has received a Task Order from our City Engineers BHT that totaled in the amount of $65,470.00.

RECOMMENDATION:
Staff recommends City Council approve Resolution #2022-0101 appropriating $65,470 from gas tax and approve the Task Order with BHT for the Construction Management for the Davis Ave and Hail Lane reconstruction and authorize the mayor to execute Task Order.

FISCAL IMPACT:
$65,470.00 – (Gas Tax)

ATTACHMENTS:

Task Order – BHT Engineering
Resolution 2022-0101

RESOLUTION NO. 2022-0101

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM THE GAS TAX FUND FOR DAVIS AVENUE CONSTRUCTION MANAGEMENT TASK ORDER.

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

WHEREAS the current budget does not allocate funds for Davis Avenue Construction Management for the streets department.

WHEREAS a one time allocation in the amount of $65,470.00 is needed to fund Davis Avenue Construction Management.

WHEREAS the City desires to allocate an additional $65,470.00 to the budget line for the Street Department from the City's Gas Tax funds for Construction Management.

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

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

2) An additional $65,470.00 shall be appropriated from the City's Gas Tax Funds and placed in the Streets Department for Construction Management.

3) The City Manager is hereby authorized and directed to increase the budget line for Construction Management in the Streets Department by $65,470.00 for Davis Avenue Construction Management.

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

5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 12th day of September, 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

August 17, 2022

TASK ORDER

FOR CONSTRUCTION ENGINEERING

DAVIS AVE. AND HAIL LANE - RECONSTRUCTION

BHT Engineering, Inc. will perform Construction Engineering services as outline in the RFQ for City Engineering and Surveying Services dated December 2018, and per Engineering Services Agreement dated December 20, 2018.

SCOPE OF WORK	Staff	Estimated Hours	Rate / hr.	Total
Project Administration, Meetings and Coordination				
Coordinate with City Staff for project's concept and direction. Internal coordination meetings to ensure team members are current in project goals and criteria, as well as apprised of any project adjustments. This task includes project setup, coordination, budget/schedule monitoring, and invoicing.	Sr. Civil Engineer	10	$ 125.00	$ 1,250.00
	Sr. Proj. Manager	8	$ 120.00	$ 960.00
	Clerical	8	$ 50.00	$ 400.00
Construction Contract Administration				
Attend Pre-Construction Meeting. Review and approve submittals/shop plan drawings. Respond to written RFI's to provide clarification or resolve discrepancies in the contract documents. Coordinate for City's approval of Contract Change Orders. Maintain a complete and organized project filing system. Review contractor's payment requests and make recommendation for payment, check certified payroll, labor compliance, tracking contract time	Sr. Civil Engineer	40	$ 125.00	$ 5,000.00
	Sr. Proj. Manager	30	$ 120.00	$ 3,600.00
	Clerical	10	$ 50.00	$ 500.00
Construction Staking: Prevailing Wage				
Perform field Construction Staking. The construction staking will provide the necessary control stakes to establish the lines and grades required for the completion of the work	Chief of Party	40	$ 135.00	$ 5,400.00
	Instrument Man	40	$ 125.00	$ 5,000.00
Resident Engineer - Construction Inspection: Prevailing Wage				
Perform inspection services, daily reports, materials, subcontractors, equipment, manpower, weather, employee interviews, and other inspection activities necessary to assure that the construction is being performed in accordance with the project plans and specifications, state and federal laws.	Resident Engineer	70	$ 135.00	$ 9,450.00
	Construction Inspector	210	$ 135.00	$ 28,350.00
	Clerical	12	$ 50.00	$ 600.00
Project Closeout - Documentation/Archive				
Conduct a final field inspection with City Staff at project completion. Prepare final Punchlist for correction by the contractor. Observe completion of punch list items and coordinate with City for final acceptance. Process contractor's final application for payment, retention release , and reconcile any change orders for final quantities. Prepare Notice of Completion.	Sr. Civil Engineer	16	$ 125.00	$ 2,000.00
	Sr. Proj. Manager	8	$ 120.00	$ 960.00
	Clerical	4	$ 50.00	$ 200.00
Mileage: 75 miles round trip x 40 trips	Miles=	3000	$ 0.60	$ 1,800.00
			Grand Total=	**$ 65,470.00**

NOTES:

*This total estimated time is considered a maximum amount based on scope of work and expected course of construction. Scope of work / course of construction changes could reflect changes in time. Additional cost of time and materials, which BHT Engineering, Inc. would work with the City.

*City to retain a Lab for Materials Testing Services

•The work as described for this task order shall be completed by **December 31, 2022**. This timeline may be extended

*The signatures below shall serve as an authorization to proceed on Task Order from the City and is acknowledged by Consultant.

BHT Engineering, Inc.

Juan M. Pantoja

Juan M. Pantoja, Principal Engineer
Date: 08/17/2022

City of McFarland

Mario Gonzales - Public Works Director
Date:

August 17, 2022

TASK ORDER

FOR CONSTRUCTION ENGINEERING

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Perform inspection services, daily reports, materials, subcontractors, equipment, manpower, weather, employee interviews, and other inspection activities necessary to assure that the construction is being performed in accordance with the project plans and specifications, state and federal laws.	Resident Engineer	70	$ 135.00	$ 9,450.00
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			Grand Total=	**$ 65,470.00**

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•The work as described for this task order shall be completed by **December 31, 2022**. This timeline may be extended

*The signatures below shall serve as an authorization to proceed on Task Order from the City and is acknowledged by Consultant.

BHT Engineering, Inc.

Juan M. Pantoja

Juan M. Pantoja, Principal Engineer
Date: 08/17/2022

City of McFarland

Mario Gonzales - Public Works Director
Date:

MEMORANDUM
CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: September 12, 2022

SUBJECT: State of Good Repair (SGR) Program- McFarland FY 2022-23 Estimates

SUMMARY:
California Department of Transportation is administrating SB1- State Good Repair (SGR) Program funds, which are made available for capital projects that maintain the public transit system in a state of good repair. The SGR Program is one of two programs that allocate SB 1 funds to transit agencies through the State Transit Assistance Formula. Funds allocated to public transit operator are based on the local needs. The goal of the SGR Program is to provide funding for capital assistance to rehabilitate and modernize California's existing local transit systems.

City of McFarland is proposing to utilize the SGR FY 202-23 estimated amount of ***$11,829.92*** to build a ***Transit Facility*** on E. Industrial Street. However, prior to receiving an apportionment of SGR funds in a given fiscal year, a potential recipient agency must submit the following documents to the Department of Transportation prior to receiving their allocation:

- Board Resolution
- Project list

All regional entities and transit operators who expect to receive SGR funds are required to submit these forms.

RECOMMENDATION:
City Council to adopt resolution titled, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2022-23 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM". This will authorize the City Manager and the Mayor to have the official authorization to execute for and on behalf of the City any actions necessary for the purpose of obtaining financial assistance provided.

FISCAL IMPACT:
None

ATTACHMENTS:
1. Resolution No. 2022-0102

RESOLUTION NO. 2022- 0102
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE PROJECT LIST FOR FY 2022-23 FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM

WHEREAS, Senate Bill 1 (SB1), the Road Repair and Accountability Act 2017, establishing the State of Good Repair (SGR) program to fund eligible transit maintenance, rehabilitation and capital project activities that maintain the public transit system in a state of good repair; and

WHEREAS, the City of McFarland is an eligible project sponsor and may receive funding from the State Good Repair for eligible transit capital projects;

WHEREAS, the City of McFarland concurs with and approves the identified project below in section 2 of this resolution for the State of Good Repair Program funds; and

WHEREAS, the City of McFarland wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager and or Mayor;

NOW, **THEREFORE, BE IT RESOLVED,** that the City Council of the City of McFarland hereby approves the SB1 State of Good Repair Project List for FY 2022-23; and

NOW, **THEREFORE, BE IT RESOLVED,** by the City Council of the City of McFarland that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances document and applicable statutes, regulations and guidelines for all SGR funded transit capital projects.

NOW, **THEREFORE, BE IT RESOLVED,** that the City Manager and or the Mayor are hereby authorized to submit a request for Scheduled Allocation of the SB1 State of Good Repair funds and to execute the related grant applications, forms and agreements.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of McFarland, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The fiscal year 2022-2023 list of projects planned to be funded by the State of Good Repair Program to support capital project that maintain the public transit system in state of good repair include:

    - Construction of the transit station

PASSED AND ADOPTED by the City Council of the City of McFarland at a regular meeting on September 12, 2022, by the following vote:

AYES:

NOES:

ABSTAIN: ___________________________

ABSENT: Sally Tafoya, Mayor of the
City of McFarland

ATTEST:

____

Francisca Alvarado, City Clerk of the City of McFarland, California

THE CITY OF McFarland
TRADITION • UNITY • EXCELLENCE

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

TO: Mayor and City Council

FROM: Chief of Police / City Manager Kenny Williams

DATE: September 12, 2022

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

RECOMMENDATION:

Staff recommends the City Council approve resolution number 2022-0103 to allow the city to transfer the ownership of the newly Constructed Villa De Caribe Park to the McFarland Parks and Recreation District MRPD.

BACKGROUND:

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

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

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

FINANCIAL IMPACT:

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

RESOLUTION NO. 2022-0103
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE TRANFSER OF LAND (VILLA DE CARIBE PARK) TO MCFARLAND PARKS AND RECREATION DISTRICT

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

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

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

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

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

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

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

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

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

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

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, September 12, 2022, moved by Councilmember ___________________and seconded by Councilmember ____________________, duly adopted and passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Sally Tafoya, Mayor

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

____
Francisca Alvarado, City Clerk

MEMORANDUM
CITY OF MCFARLAND

TO: Mayor and City Council

FROM: Chief of Police / City Manager Kenny Williams, Assistant City Manager, Peter Cosentini

DATE: September 12, 2022

SUBJECT: Report, Discuss, and Possible Approval of the Attached Employment Agreement with Mr. Diego Viramontes for the Finance Director position.

RECOMMENDATION:

Staff recommends that the City Council approve the attached employment agreement with Mr. Diego Viramontes for the Finance Director position.

BACKGROUND:

Mr. Viramontes was the lead candidate in the Finance Director recruitment. The City and Mr. Viramontes have negotiated and come to agreement on the attached employment agreement.

FISCAL IMPACT:

The staff believes that the salary savings in the current budget from the open Finance Director position and the open Account Supervisor position will be sufficient to cover the cost of the employment agreement. Plus, we estimate having a new budget for fiscal year 2022-2023 before the Council by December 2022, which will pick up any shortfall, if necessary.

ATTACHMENT:

Employment Agreement

EMPLOYMENT AGREEMENT

This employment agreement ("Agreement") is made on this 12th day of September 2022, by and between the City of McFarland, a Municipal Corporation ("City"), and Mr. Diego Viramontes ("Applicant"). The City and Applicant are collectively referred to as the "Parties" where appropriate. Once effective, this Agreement shall replace and supersede any prior employment contracts or agreements between the Parties, which are hereby deemed rescinded and of no further effect, except where indicated within this Agreement.

RECITALS:

WHEREAS, the City Council now wishes to engage the services of the applicant as the City's Finance Director; and

WHEREAS, the position of Finance Director is an "at will" position, not subject to the City's personnel rules; and

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the Parties mutually agree as follows:

AGREEMENT

1. **Incorporation**. The Parties incorporate the foregoing recitals as if fully set forth herein verbatim.

2. **Hire**. City acknowledges that it's hiring Applicant as its Finance Director effective September 19, 2022 ("Effective Date") pursuant to the terms and conditions of this Agreement. Applicant shall remain in the exclusive hire of City during the term of this Agreement and shall neither accept other employment nor become employed by any other employer until the end of the Term or earlier termination of this Agreement.

3. **"At-Will" Employment.** Applicant's employment with City is at the sole will, discretion, and pleasure of the City. The City Manager may fix any such additional terms and conditions of employment, as they may determine from time to time, relating to Applicant's performance, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Municipal Code, or any other law.

   The terms of the City's personnel rules, policies, procedures, ordinances, or resolutions (collectively "Personnel Policies") shall not apply to Applicant unless made expressly applicable, except that all policies and regulations related to the prevention of harassment, discrimination, and retaliation shall apply to Applicant.

   This Agreement is not intended to, or does it confer any right to any property interest in continued employment, or any due process property right to a hearing before or after a decision by the City Manager to terminate Applicant's employment. Subject to State and Federal law, nothing contained in this Agreement shall in any way prevent, limit, or otherwise interfere with the right of the City to terminate the services of Applicant.

4. **Duties.**

a. **Finance Director.** Employee accepts employment with the City as its Finance Director and agrees to perform all functions, duties, and services as promulgated by City regulations and procedures, the City Manager, and the Finance Director job description, including, but not limited to the following:

- Implements goals, objectives, priorities, policies, and procedures of the City of McFarland and the Finance Department.
- Represents the City in interactions with the public, elected officials, coworkers, regulatory agencies, investment bankers, financial advisors, and business, professionals on a regular basis.
- Coordinates, supervises, evaluates, and ensures efficiency in the responsibilities, activities, and operations of the Finance Department.
- Supervises and evaluates department personnel, also ensuring that sufficient training and development opportunities are provided.
- Establishes and monitors management and control of the City's financial operating practices.
- Evaluates and implements internal and external audit recommendations and provides feedback to management on results.
- Structures, plans, and coordinates specific financial projects, and conducts, directs, and participates in major projects to interpret and recommend financial policy for the City.
- Utilizes financial forecasts and analysis to identify future financial challenges and opportunities and identifies strategies to secure financial sustainability for the City.
- Develops, implements, and administers purchasing policies and procedures for the City, ensuring financial oversight of all City spending and appropriate accounting principles.
- Prepares and/or communicates clear, accurate, and comprehensive programs, policies, reports, and recommendations to elected officials, staff, outside agencies, and the community.
- Conducts organizational and administrative studies and directs complex forecasting and cost/benefit analysis and recommendations on a wide range of policies, programs, and issues.
- Engages in, performs, and supervises strategic planning to ensure the City's capacity to support organizational stability, community growth, and fiscal responsibility.
- Participates in City management staff meetings and may serve on special committees or direct the conduct of projects having a general City-wide impact.
- Initiates, maintains, and oversees a variety of files, records, and databases (electronic and hard copy) and compiles operational information and data for reports and record keeping.
- Provides filings, justifications, and tracking as needed with grant obligations.

- Maintains compliance required by the State of California and the federal government.
- Translates policy statements into working procedures.
- Performs other duties as needed or assigned.

At the option of the City, the Employee shall serve as a representative to any other authority or agency created by or staffed by the City. Employee shall exercise such other powers and perform such other duties as the City, through the City Council or the City Manager, may from time-to-time assign.

5. **Term.** Except as hereinafter described, the term of this Agreement shall be for Five (5) years commencing on the Effective Date. The term of this contract shall automatically renew for an additional one (1) year on September 1 of each subsequent year, unless terminated pursuant to the provisions of Section 6 of this Agreement.

6. **Termination.** Applicant's "at-will" employment as Finance Director may be terminated as follows:

   a. **Resignation**. If Applicant elects to resign at any time during the term of this Agreement, he may do so upon giving City thirty (30) days' written notice. Termination pursuant to such action shall occur thirty (30) calendar days after service of said notice, or on such other date as may be agreed to by the Parties.

   b. **Retirement**. If Applicant elects to retire, he shall inform City, in writing at least thirty (30) days prior to the effective date of such retirement. City shall cooperate fully with Employee to provide all information in a timely manner.

   c. **Termination "Without Cause."** City reserves the right to terminate this Agreement and Applicant's employment as Finance Director at any time, "without cause" or advance notice.

      i. Upon termination without cause, the Applicant will be paid for all accrued unused paid leave, as well as three months of COBRA insurance, and three months of the Applicant's salary at the rate of pay at the time of termination.

   d. **Termination "With Cause."** The City reserves the right to terminate this Agreement and Applicant's employment at any time, "with cause." "Cause" shall include, but not be limited to:

      i. Willful misconduct or gross negligence;
      ii. Theft, or attempted theft, financial mismanagement, material dishonesty, willful or persistent breach of duties, engaging in conduct tending to bring embarrassment or disrepute to the City, unauthorized or excessive absences;
      iii. A formal investigation commissioned by the City Council and conducted by a third-party investigator hired by the City Council in which the City Council has determined that the Employee has engaged in unlawful discrimination or harassment of Employees or any third party while on City

Premises or on City time. City is not required to wait until Employee has exhausted any appeal rights prior to terminating this Agreement "for cause;"

iv. Conviction of any felony, or for any misdemeanor involving moral turpitude, corruption, or dishonesty. "Conviction" shall include any guilty plea, plea of nolo contender, or any other disposition other than a dismissal of charges or acquittal. City is not required to wait until Employee has exhausted any appeal rights prior to terminating this Agreement "for cause;"

v. Applicant's death; or

vi. If Applicant is determined by a court of competent jurisdiction of the State of California's Fair Political Practices Commission to have knowingly and unlawfully participated in a governmental decision in which he had a conflict of interest as defined in Government Code Section 87100 et seq. or Government Code Section 1090 et seq.;

vii. Applicant's permanent disability if such disability precludes Applicant from performing his essential job duties for more than six (6) cumulative months after attempts at a reasonable accommodation pursuant to the Americans with Disabilities Act and/or California's Fair Employment & Housing Act.

7. Salary and Benefits. Applicant's salary and other benefits for all work or services called for under this Agreement shall be as follows:

A. Salary. Commencing on the Effective Date, Applicant's annual salary shall be one hundred twenty thousand dollars ($120,000.00), which shall be paid in bi-weekly pay periods. Any salary increases other than those listed in this agreement shall be implemented by written amendment to this Agreement and upon approval by the City Council.

i. Upon the annual evaluation of a satisfactory rating or above the Applicant will receive a three-percent (3%) salary increase.

B. Vacation. Applicant shall receive eighty (80) hours of vacation leave, commencing on the first day of each year of his employment. At the end of each year of Applicant's employment, any unused vacation hours shall be cashed out prior to his accrual of an additional eighty (80) hours.

C. Sick Leave. Applicant shall accrue eight (8) hours of sick leave per month of employment. The balance of sick leave shall not exceed any maximum accrual amounts set forth in the City's Employee Handbook. Unused sick leave will not be paid out upon termination or expiration of this Agreement.

D. Administrative Leave. Applicant shall receive Forty (40) hours of administrative leave per year, commencing on the first day of each year of his employment. Administrative leave will not carry over calendar years. At the end of each year of the Applicant's employment, any unused administrative leave hours shall be cashed out prior to his accrual of an additional forty (40) hours.

E. **<u>Holiday and Other Leaves.</u>** Applicant shall receive the same leaves, holidays, and other time off as provided to other employees at the City.

F. **<u>Health Insurance Benefits.</u>** City shall provide health insurance coverage for Applicant and his family consistent with the health insurance benefits provided to City employees. Applicant may waive this health insurance coverage as long as he has proof of other group coverage in accordance with the Affordable Care Act, (i.e. is not purchasing coverage from the exchange).

G. **<u>Term Life Insurance</u>**. The City shall pay the premiums for a group life insurance policy consistent with the City employee handbook. Applicant shall name the beneficiary of the life insurance policy, provided said beneficiary has and maintains insurable interest in Applicant.

H. **<u>Cell Phone.</u>** City shall provide Applicant with a cell phone purchased by City to be used by Applicant exclusively for the performance of his duties under this Agreement and City shall pay the monthly charges for the cell phone data usage. Alternatively, at Applicant's election, City will pay Applicant an allowance of $50.00 per month for the use of his personal cell phone and data plan. Applicant acknowledges that use of the City-provided cell phone, or his personal cell phone, for City business may be subject to such usage to disclosure under the California Public Records Act.

I. **<u>Laptop.</u>** City shall provide Applicant with a laptop to use during his employment. Applicant shall return the laptop when he ceases his employment with the City. The laptop shall be used exclusively for City business.

J. **<u>Retirement</u>**. City represents and Applicant acknowledges that City is not a CalPERS agency for retirement purposes. The City shall contribute the equivalent of ten percent (10%) of Applicant's salary annually to Applicant's 401(k) or deferred compensation retirement account. Applicant shall choose whether he wants the contribution made to his 401(k) or deferred compensation account, or a combination of both.

K. **<u>Professional Development.</u>** Subject to prior approval of the City Manager, City shall pay for Applicant's continued professional participation, growth, enhancement, or for the good of the City. Subject to the prior approval of the City Manager, City shall budget and pay the attendance of Employee's attendance at professional organization conferences annually, including those which will allow Applicant to maintain his license as a certified public accountant.

- **i.** Professional Development includes, membership, training, or conferences from the following entities:
  1. The California Society of Municipal Finance Officers.
  2. The Government Finance Officers Association
  3. The Californian League of Cities.

L. **Expenses.** City shall reimburse Applicant for all reasonable out-of-pocket expenses incurred while performing the duties described in this Agreement, which may include travel, meals, lodging expenses, and parking fees. Applicant shall submit a receipt and a description of the expenses to the City's Finance Director within thirty (30) days of the date each expense is incurred as a condition of obtaining reimbursement.

8. **Bonding and Indemnification.** City shall bear the full costs of any fidelity or other bond required of Applicant under any law or ordinance. City shall defend, save harmless and indemnify Applicant from any and all demands, claims, suits, actions, or other legal proceedings ("Claims") brought against him in his individual capacity or in his official capacity as Finance Director, provided the Claims arise while Applicant is acting within the course and scope of his employment and provided he did not act or fail to act because of actual fraud, corruption or malice. The provision shall not extend to claims brought by City itself or where indemnity is otherwise prohibited by law.

9. **Evaluation**. The City Manager shall evaluate Applicant after the first six (6) months of the Term of this Agreement. The City Manager shall have the right to establish the format and the forms to be used. Applicant shall be responsible for initiating the evaluation.

10. **Notices**. Notices pursuant to this Agreement shall be deemed to be given when personally delivered to the party to whom directed or when deposited in the United States Mail, postage prepaid or by electronic mail (Email) or, if notice is given to City, if sent by confirmed facsimile, addressed as follows:

City	**Applicant**
City of McFarland [redacted]	[redacted]

Either party may change his or its address by providing written notice to the other party in the manner described herein.

11. **General Provisions.**

A. **Entire Agreement.** This Agreement constitutes the complete understanding between the Parties, is fully integrated, and supersedes any and all prior agreements – including the Parties' Consulting Agreement – promises, representations, or inducements, no matter their form, concerning the subject matter of this Agreement. No subsequent agreements, promises, representations, or inducements will be binding unless recorded in a written document, which specifically references this Agreement and is signed by the Parties or their authorized representatives. The Parties acknowledge that this Agreement may be used as evidence in any subsequent proceeding in which either Party alleges a breach of this Agreement or seeks to enforce its terms, provisions, obligations, or as compelled by law.

B. **<u>Captions</u>.** The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of this Agreement.

C. **<u>Severability</u>.** If any provision contained in this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be deemed severable and shall not be affected thereby and same shall remain in full force and effect.

D. **<u>Amendment</u>.** This Agreement may only be amended by writing executed by all parties.

E. **<u>Governing Law and Venue</u>.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or motion to enforce the terms or conditions of this Agreement shall be brought only in the Superior Court of California for the County of Kern.

F. **<u>Waiver</u>.** Waiver by any party of any breach of this Agreement by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of this Agreement on the part of the other party.

G. **<u>Further Assurances</u>**. Each party shall execute and deliver such papers, documents, and instruments, and perform such acts as are necessary or appropriate, to implement the terms of this Agreement and the intent of the parties to this Agreement.

H. **<u>Assignment</u>**. Neither this Agreement nor any interest in it may be assigned or transferred by any party without the prior written consent of all the parties. Any such assignment will be subject to such terms and conditions as City may choose to impose.

I. **<u>Binding Effect</u>**. The rights and obligations of this Agreement shall inure to the benefit of, and be binding upon, the parties to the contract and their heirs, administrators, executors, personal representatives, successors, and assigns, and whenever the context so requires, the masculine gender and includes the feminine and neuter, and the singular number includes the plural. This Agreement may be executed in any number of counterparts, each of which shall be considered as an original and be effective as such.

J. **<u>Merger And Modification</u>**. This contract sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This contract may be modified only in a writing approved by the City Council and signed by all the parties.

K. **<u>Attorneys' Fees</u>.** If either party commences any action or proceeding relating to this Agreement or the enforcement of any provision of this Agreement against the other party, the prevailing party, in such action or proceeding, shall be entitled to recover reasonable attorneys' fees, costs, and all other litigation costs.

L. Execution. This Agreement is effective September 19, 2022. It is the product of negotiation and all parties are equally responsible for authorship of this Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.

M. Non-Interest. Except for Applicant, no officer or employee of City shall hold any interest in this Agreement (California Government Code section 1090).

N. Counterparts. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached to the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

O. Acknowledgement of Statutes That May Affect Employment Relationship. City and Employee acknowledge that, in addition to the statutes previously referenced in this Agreement, the following statutes shall govern this employment relationship under the circumstances described in the statutes:

a. Government Code section 53243 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Applicant, that provides paid leave salary offered by the local agency to the officer or Employee pending an investigation shall require that any salary provided for that purpose be fully reimbursed if the officer or Employee is convicted of a crime involving an abuse of his or her office or position.

b. Government Code section 53243.1 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as an Employee that provides funds for the legal criminal defense of an officer or Employee shall require that any funds provided for that purpose be fully reimbursed to the local agency if the officer or Employee is convicted of a crime involving an abuse of his or her office or position.

c. Government Code section 53243.3 states that on or after January 1, 2012, if a local agency, such as the City, provides, in the absence of a contractual obligation, for any of the payments described in the corresponding article of the Government Code, then the Employee or officer, such as Employee, receiving any payments provided for those purposes shall fully reimburse the local agency that provided those payments in the event that the Employee or officer is convicted of a crime involving the abuse of his or her office or position.

d. Government Code sections 87100 et seq., section 1090 and section 1126, and all other similar statutory and administrative rules, prohibit conflicts of interest. During the term of this Agreement, Applicant shall comply with all those requirements of the law and shall not engage in any business or transaction or maintain a financial interest which conflicts, or reasonably might be expected to conflict, with the proper discharge of Employee's duties under this Agreement.

Applicant represents that he has reviewed, is familiar with, and agrees to comply fully with each of these provisions if any of these provisions are applicable to him, including that Employee agrees that any cash settlement or severance related to a termination that Employee may receive from City shall be fully reimbursed to the local agency if Employee is convicted of a crime involving an abuse of Employee's office or position.

P. **Independent Legal Advice.** City and Applicant represent and warrant to each other that each has received legal advice from independent and separate legal counsel with respect to the legal effect of this Agreement or had the opportunity to do so and City and Applicant further represent and warrant that each has carefully reviewed this entire Agreement and that each term thereof is understood and that the terms of this Agreement are contractual and not a mere recital. This Agreement shall not be construed against the Party or its representatives who drafted it or who drafted any portion thereof.

[*Signature Page Follows*]

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective on the day and year first above written:

Dated: ____________ **CITY OF MCFARLAND**

By: ___________________________
Sally Tafoya
Title: Mayor

Dated: ____________ **EMPLOYEE**

By: ___________________________
Diego Viramontes, Applicant

APPROVED AS TO FORM:

By: ______________________
Nathan M. Hodges, Esq.
Hodges Law Group
City Attorney

Attachments:

Exhibit A: City of McFarland Position Description – Finance Director

EXHIBIT “A”

CITY OF MCFARLAND
POSITION DESCRIPTION

PERTINENT POSITION DESCRIPTION DATA	
Position Title: Finance Director	**Department** : Finance
Reports to: City Manager	**FLSA Classification** : Exempt
Pay Grade: DOE (Depending on Experience)	

POSITION SUMMARY:

The fundamental reason this classification exists is plan, organize and direct the activities and programs of the Finance Division; provides expert, professional assistance to City Management staff on financial, accounting and related matters; performs related work as assigned.

CLASS CHARACTERISTICS:

This single position class manages the City's Finance Division, which includes Treasury, Billing and Collections and Accounting. The incumbent is responsible for formulating policy, developing goals and objectives, supervising staff, administering the division's annual budget and directing the day-to-day operations of the Finance Division. Assignments allow for a high degree of administrative decision making in their execution.

ESSENTIAL RESPONSIBILITIES:

Develops and directs the implementation of goals, objectives, policies, procedures and work standards for the Finance Division; prepares and administers the Division's budget

Plans, organizes, assigns, directs, reviews and evaluates the work of assigned staff; selects personnel and provides for their training and professional development; interprets City policies to employees

Provides professional assistance to members of City departments on finance and related matters in areas of responsibility

Formulates and implements policies, procedures and systems pertaining to financial record keeping, controls and reporting; provides comprehensive financial management services and solves varied accounting and collection problems

Analyzes revenue generating and cost reducing proposals for City programs and prepares revenue projections

Secures financing packages utilizing tax exempt financing; manages the City's investment portfolio including daily investments as well as long-range investment policies

Directs the design and implementation of an automated and integrated financial accounting system; organizes and administers effective accounts receivables and payables reporting and collection procedures

Conducts or directs financial and other studies; develops and reviews reports of findings, alternatives and recommendations

Directs the collection of assessed taxes, fees and charges from City businesses, property owners and residents

Makes presentations of City financial status and operations to the City Council; represents the City in meetings with governmental agencies, professional and business organizations

Monitors developments related to finance and accounting matters; evaluates their impact upon City operations and financial programs and recommends and implements policy and procedural improvements

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MINIMUM QUALIFICATIONS:

Knowledge of – Principles and practices of general, fund, and government accounting, including financial statement preparation and methods of financial reporting; Principles and practices of business computer user applications; Applicable city, state and federal laws and regulations; Organizational planning techniques, including staffing goals and objectives and work standards developments; Laws regulating the investment of public funds; Administrative principles and practices including goal setting, program and budget development and implementation and employee supervision.

Skilled in - Planning, organizing, assigning, directing, reviewing and evaluating the work of assigned staff; Selecting and motivating staff and providing for their training and professional development; Planning, organizing and directing a wide variety of financial, data processing, insurance and purchasing programs and activities; Evaluating financial and other data and programs and providing recommendations for improvements; Interpreting, explaining and applying City, State and Federal laws regulating City financial accounting, reporting and record keeping, investment of funds and borrowing; Developing and implementing financial, audit and systems procedures and controls; Evaluating the earning potential of tax-exempt investments and directing investment activities; Preparing clear, concise and complete financial statements, reports and other written materials; Exercising sound, independent judgment within general policy guidelines; Representing the City effectively in contacts with governmental and regulatory agencies, outside consultants and counsels, and business and professional groups.

Licenses and Certificates –. Possession of or ability to obtain a valid California Driver's License may be required

Physical Abilities and Work Environment –

Other – Must complete an annual Statement of Economic Interest. Bilingual fluency in English and Spanish is desirable. Must be bondable

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 – Five years of management or supervisory experience in accounting or financial management, preferably in a public agency or governmental setting.

Education - Graduating from a four-year college or university with Masters degree with major course work in accounting, business administration, finance or a closely related field

Compensation and Benefits:

Salary range placement is dependent on the candidate's qualifications. 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 yr base salary with a minimum of $50,000
- Deferred Compensation 401(k)
- Supplemental life insurance (Optional)
- Aflac 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

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