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

REGULAR MEETING
CITY COUNCIL CHAMBERS — **March 23, 2023**
103 W. SHERWOOD AVE, MCFARLAND, CA — **6:00 PM**

In Person Meeting

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

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

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:
Mayor, Saul Ayon
Vice Mayor, Ricardo Cano
Council Member/Board Member, Amador Ayon
Council Member/ Board Member, Anita Gonzalez
Council Member/Board Member, Maria T. Pérez

INVOCATION: Terry Ruddell

PLEDGE OF ALLEGIANCE

FEATURED PET
Is a feature that highlights a pet available for adoption from the McFarland Animal Shelter.

- Presented by: Community Development Director Larry Ronk III

PRESENTATIONS, INTRODUCTIONS AND AWARDS

- Swearing in Ceremony Interim Chief of Police Brian Knox

- Certificates of Recognition to the McFarland High School VEX Robotics Team and Coach on Behalf of Mayor Saul Ayon.

- Recognition to the McFarland Unified School District and Volunteers that Assisted on March 11, 2023, due to the Emergency Flood Evacuation Advisory on Behalf of Mayor Saul Ayon.

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.

DEPARTMENTAL REPORTS

None

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 or Member from the Public requests to remove a particular item.

1. Approval of Expense Report in the Amount of $451,837.41 from February 8, 2023, to February 21, 2023.

2. Approval of March 09, 2023, Regular Meeting Minutes.

3. Approval of Resolution No. 2023- 0030 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE PLANNING DEPARTMENT FROM THE GENERAL FUND FOR POSTAGE.

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

4. Report, Discuss, and Possible Approval of Resolution No. 2023- 0031 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING FUNDS FOR THE PURCHASE OF A HEATING, VENTILATING AND AIR CONDITIONING UNIT FOR THE WASTEWATER TREATMENT FACILITY.

5. Report, Discuss, and Possible Approval of Resolution No 2023-0032 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING ALLOCATION FROM THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1) & TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS TO CLOSE OUT VARIOUS PROJECTS.

6. Report, Discussion, and Possible Approval of Resolution No. 2023-0033 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A JOB DESCRIPTION FOR BUILDING INSPECTOR I.

7. Report, Discussion, and Possible Approval of Resolution No. 2023- 0034 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A JOB DESCRIPTION FOR GRANT ADMINISTRATOR IN TRAINING.

8. Report, Discuss and Approve Resolution No. 2023-0035 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND NOMINATING ______TO THE SPECIAL CITY SELECTION COMMITTEE FOR APPOINTMENT TO THE DISTRICT GOVERNING BOARD.

9. Report, Discuss and Possible Approval of Resolution No. 2023-0036 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE POST TRANING ACCOUNT LINE-ITEM.

10. Report, Discuss and Possible Approval of Resolution No. 2023-0037A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CHANGE TO THE COMMUNICATIONS/RECORDS SUPERVISOR SALARY RANGE FROM RANGE 21 TO 30 AND AN ADDITONAL ALLOCATION OF FUNDS IN THE AMOUNT OF $10,281.60.

11. Report, Discuss and Possible Approval of Resolution No 2023-0038 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF $10,000 FROM THE GENERAL FUND TO FUND A VEHICLE REPLACEMENT.

12. Report, Discuss and Possible Approval of Resolution No 2023-0039 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF $8,047.16 FROM THE GENERAL FUND TO FUND VEHICLE MAINTENANCE REPAIRS.

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)
b. Kern Economic Development Corp. (KEDC)
c. Kern Local Agency Formation Commission (LAFCO)
d. Delano Mosquito Abatement District (DMAD)
e. Poso Creek (IRWMP)
f. San Joaquin Valley Air Pollution Control District (SJV)
g. Public Policy and Finance Committee
h. Public Safety Committee
i. Quality of Life Committee
j. Ad Hoc Committee
k. Cannabis Committee

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. Public Employment (Government Code §54957) City Manager

2. Public Employment (Government Code §54957) Community Development Director

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on March 20, 2023.

Francisca Alvarado

Francisca Alvarado, City Clerk

Kenneth Williams, City Manager/ Chief of Police

Next Meeting: Regular City Council April 13, 2023.

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.

All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W, Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am – 5:00 pm Monday through Friday, following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location and available at the meeting.

Expense Approval Report
By Vendor Name

City of McFarland, CA

Payment Dates 2/8/2023 - 2/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	INV 0160150	02/09/2023	Inv. 0160150	01-160-57400-0000-1	34.50
Advanced Data Storage, Inc.	INV 0160150	02/09/2023	Inv. 0160150	30-500-57400-0000-1	25.88
Advanced Data Storage, Inc.	INV 0160150	02/09/2023	Inv. 0160150	32-510-57400-0000-1	43.12
			Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:		**103.50**
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	463	02/16/2023	Inv. 463 WO# 1888 - Olivia Velo	01-150-51800-0000-1	132.40
			Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:		**132.40**
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0023054	02/09/2023	American Fidelity Accident 2* P...	30-22800-0000-1	39.49
American Fidelity	INV0023054	02/09/2023	American Fidelity Accident 2* P...	34-22800-0000-1	15.41
American Fidelity	INV0023055	02/09/2023	Life 1	30-22900-0000-1	15.43
American Fidelity	INV0023055	02/09/2023	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0023056	02/09/2023	American Fidelity - Disability In...	01-22700-0000-1	123.74
American Fidelity	INV0023056	02/09/2023	American Fidelity - Disability In...	30-22700-0000-1	88.40
American Fidelity	INV0023056	02/09/2023	American Fidelity - Disability In...	31-22700-0000-1	10.67
American Fidelity	INV0023056	02/09/2023	American Fidelity - Disability In...	32-22700-0000-1	45.85
American Fidelity	INV0023056	02/09/2023	American Fidelity - Disability In...	34-22700-0000-1	30.76
American Fidelity	INV0023057	02/09/2023	Health FSA	01-22600-0000-1	129.61
American Fidelity	INV0023057	02/09/2023	Health FSA	30-22600-0000-1	188.66
American Fidelity	INV0023057	02/09/2023	Health FSA	31-22600-0000-1	122.89
American Fidelity	INV0023057	02/09/2023	Health FSA	32-22600-0000-1	215.35
American Fidelity	INV0023058	02/09/2023	Life 1	01-22900-0000-1	57.50
American Fidelity	INV0023058	02/09/2023	Life 1	30-22900-0000-1	55.74
American Fidelity	INV0023058	02/09/2023	Life 1	31-22900-0000-1	11.22
American Fidelity	INV0023058	02/09/2023	Life 1	32-22900-0000-1	25.37
American Fidelity	INV0023058	02/09/2023	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0023059	02/09/2023	Life 2	30-22900-0000-1	20.54
American Fidelity	INV0023059	02/09/2023	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0023085	02/09/2023	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0023086	02/09/2023	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0023087	02/09/2023	Cancer 1 American Fidelity	30-22950-0000-1	8.62
American Fidelity	INV0023087	02/09/2023	Cancer 1 American Fidelity	31-22950-0000-1	8.62
American Fidelity	INV0023087	02/09/2023	Cancer 1 American Fidelity	32-22950-0000-1	8.89
American Fidelity	INV0023088	02/09/2023	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	16.50
American Fidelity	INV0023089	02/09/2023	Cancer 2* - American Fidelity Pr...	34-22950-0000-1	16.65
American Fidelity	INV0023099	02/09/2023	American Fidelity Accident 1	01-22800-0000-1	34.75
American Fidelity	INV0023100	02/09/2023	American Fidelity Accident 2* P...	01-22800-0000-1	8.66
American Fidelity	INV0023101	02/09/2023	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0023102	02/09/2023	American Fidelity - Disability In...	01-22700-0000-1	271.01
American Fidelity	INV0023103	02/09/2023	Life 1	01-22900-0000-1	97.83
American Fidelity	INV0023104	02/09/2023	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0023123	02/09/2023	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0023167	02/21/2023	American Fidelity - Disability In...	01-22700-0000-1	46.86
American Fidelity	INV0023168	02/21/2023	Health FSA	01-22600-0000-1	20.00
			Vendor American Fidelity - American Fidelity Total:		**1,854.01**
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV0023150	02/09/2023	INV 20253	01-310-52200-0000-1	1,855.70
American Office Solutions, LLC	20274	02/16/2023	INV 20274	01-310-52200-0000-1	200.00
American Office Solutions, LLC	20275	02/16/2023	INV 20275	01-310-52200-0000-1	500.00
American Office Solutions, LLC	20292	02/16/2023	INV 20292	01-105-52930-0000-1	10,116.29
American Office Solutions, LLC	20299	02/16/2023	INV 20299	01-310-52200-0000-1	300.00
American Office Solutions, LLC	20300	02/16/2023	INV 20300	01-310-52200-0000-1	400.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Office Solutions, LLC	20341	02/16/2023	20341	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 20359	02/17/2023	20359	01-310-52200-0000-1	3,600.00
			Vendor American Office Solu - American Office Solutions, LLC Total:		**20,571.99**
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-105-57800-0000-1	104.52
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-110-57800-0000-1	27.44
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-115-57800-0000-1	25.73
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-140-57800-0000-1	23.05
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-155-57800-0000-1	23.05
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-160-57800-0000-1	23.05
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-165-57800-0000-1	72.82
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	01-175-57800-0000-1	23.05
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	30-500-57800-0000-1	163.95
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	31-505-57800-0000-1	8.58
At&t Mobility	287237972024 02032023	02/16/2023	287237972024 02032023	32-510-57800-0000-1	163.95
At&t Mobility	INV 287304246558x02032023	02/17/2023	287304246558 02032023	01-180-57800-0000-1	40.58
At&t Mobility	INV 287304246558x02032023	02/17/2023	287304246558 02032023	20-200-57800-0000-1	8.12
At&t Mobility	INV 287304246558x02032023	02/17/2023	287304246558 02032023	30-500-57800-0000-1	102.02
At&t Mobility	INV 287304246558x02032023	02/17/2023	287304246558 02032023	32-510-57800-0000-1	97.39
At&t Mobility	INV 287304246558x02032023	02/17/2023	287304246558 02032023	34-520-57800-0000-1	40.58
			Vendor At&t Mobility - At&t Mobility Total:		**947.88**
Vendor: Auto Zone - Auto Zone					
Auto Zone	6270588914	02/16/2023	INV 6270588914 Battery Termi…	01-180-56430-0000-1	6.42
Auto Zone	6270588915	02/16/2023	INV 6270588915 Batt Clean-Det…	01-180-56430-0000-1	5.08
			Vendor Auto Zone - Auto Zone Total:		**11.50**
Vendor: Banks & Co. - Banks & Co.					
Banks & Co.	443573	02/16/2023	INV443573 Phase 1 EVR, TP-201…	01-150-54000-0000-1	91.70
Banks & Co.	443573	02/16/2023	INV443573 Phase 1 EVR, TP-201…	01-155-54000-0000-1	91.66
Banks & Co.	443573	02/16/2023	INV443573 Phase 1 EVR, TP-201…	01-180-54000-0000-1	91.66
Banks & Co.	443573	02/16/2023	INV443573 Phase 1 EVR, TP-201…	30-500-54000-0000-1	91.66
Banks & Co.	443573	02/16/2023	INV443573 Phase 1 EVR, TP-201…	32-510-54000-0000-1	91.66
Banks & Co.	443573	02/16/2023	INV443573 Phase 1 EVR, TP-201…	34-520-54000-0000-1	91.66
			Vendor Banks & Co. - Banks & Co. Total:		**550.00**
Vendor: Berchtold Equipment - Berchtold Equipment					
Berchtold Equipment	11432	02/16/2023	INV P11432 Reman Assy Star Q.…	01-180-56410-0000-1	316.09
			Vendor Berchtold Equipment - Berchtold Equipment Total:		**316.09**
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV 22-359	02/09/2023	Inv No 22-359 - Tract 7393	01-140-56000-8472-1	615.00
BHT Engineering, Inc.	INV 22-529	02/09/2023	Inv No 22-529 - Tract 7214 Ph V…	01-140-56000-8150-1	212.50
BHT Engineering, Inc.	INV 22-530	02/09/2023	Inv No 22-530 - Tract 7393 Ph1	01-140-56000-8472-1	1,597.50
BHT Engineering, Inc.	INV 22-531	02/09/2023	Inv No 22-531 - Tract 7393 Ph2	01-140-56000-8472-1	1,685.00
BHT Engineering, Inc.	INV 22-607	02/09/2023	Inv No 22-607 - Tract 7393 Ph1	01-140-56000-8472-1	385.00
BHT Engineering, Inc.	INV 22-634	02/09/2023	Inv No 22-634 - Tract 7393 Ph1	01-140-56000-8472-1	2,240.00
BHT Engineering, Inc.	INV 23-010	02/09/2023	INV 23-010 2nd St. Landscape &…	25-000-52960-8290-1	2,085.00
BHT Engineering, Inc.	INV 23-011	02/09/2023	INV 23-011 HSIP Cycle 10-Vario…	25-000-52960-8280-1	1,040.00
BHT Engineering, Inc.	INV 23-013	02/09/2023	INV 23-013 Transit Station @ In…	34-520-52910-8410-1	4,997.50
BHT Engineering, Inc.	INV 23-014	02/09/2023	INV 23-014 Ebell St. Woodruff t…	25-000-52960-2303-1	1,040.00
BHT Engineering, Inc.	INV 23-015	02/09/2023	INV 23-015 San Juan. Sherwood…	25-000-52960-2305-1	3,235.00
BHT Engineering, Inc.	INV 23-016	02/09/2023	INV 23-016 E.Kern-Industrial to …	25-000-52960-2306-1	530.00
			Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:		**19,662.50**
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	INV BPI306663	02/09/2023	INV BPI306663 L A Chemchlor S…	32-510-57400-0000-1	1,778.21
Brenntag Pacific Inc.	INV BPI308184	02/09/2023	INV BPI308184 L A Chemchlor …	32-510-57400-0000-1	1,835.39
			Vendor Brenntag - Brenntag Pacific Inc. Total:		**3,613.60**
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	617838	02/16/2023	Inv. 617838 - Finance	01-115-56000-0000-1	32.00
CA Department of Justice	617838	02/16/2023	Inv. 617838 Live Scan - Business…	01-130-56000-0000-1	32.00
CA Department of Justice	617838	02/16/2023	Inv. 617838 Live Scan - MPD/P…	01-150-56000-0000-1	241.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CA Department of Justice	629878	02/16/2023	Inv. 629878 - Finance	01-115-56000-0000-1	32.00
CA Department of Justice	629878	02/16/2023	Inv. 629878 Live Scan - Non De…	01-130-56000-0000-1	49.00
CA Department of Justice	629878	02/16/2023	Inv. 629878 Live Scan - MPD/P…	01-150-56000-0000-1	165.00
			Vendor CA Department of Jus - CA Department of Justice Total:		**551.00**
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	94	02/16/2023	INV 0000094	26-110-53100-8550-1	400.00
			Vendor CALCLEAN - Cal Clean LLC Total:		**400.00**
Vendor: CA DCSS - California Dept of Child Support Services					
California Dept of Child Support…	INV0023084	02/09/2023	CA Dept Child Support Services	20-22350-0000-1	304.03
California Dept of Child Support…	INV0023122	02/09/2023	CA Dept Child Support Services	01-22350-0000-1	346.15
			Vendor CA DCSS - California Dept of Child Support Services Total:		**650.18**
Vendor: Hicks Pension - Central Administrative Services Inc					
Central Administrative Services …	76598	02/16/2023	INV 76598	01-130-56000-0000-1	250.00
			Vendor Hicks Pension - Central Administrative Services Inc Total:		**250.00**
Vendor: Chicago Title Compan - Chicago Title Company					
Chicago Title Company	INV0023151	02/09/2023	Appraisal Price 31197 Taylor Av…	25-000-52960-8160-1	74,000.00
Chicago Title Company	INV0023151	02/09/2023	Land Aquisition-31197 Taylor A…	25-000-52960-8160-1	4.00
Chicago Title Company	INV0023151	02/09/2023	Land Aquisition- 31197 Taylor A…	25-000-52960-8160-1	1,142.00
			Vendor Chicago Title Compan - Chicago Title Company Total:		**75,146.00**
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4145531174	02/09/2023	INV 4145531174 Garment Repo…	01-180-51800-0000-1	94.50
Cintas Corporation No.3	INV 4145531174	02/09/2023	INV 4145531174 Garment Repo…	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4145531174	02/09/2023	INV 4145531174 Garment Repo…	30-500-51800-0000-1	46.86
Cintas Corporation No.3	INV 4145531174	02/09/2023	INV 4145531174 Garment Repo…	32-510-51800-0000-1	14.85
Cintas Corporation No.3	4146221257	02/16/2023	INV 4146221257 Garment Repo…	01-180-51800-0000-1	70.70
Cintas Corporation No.3	4146221257	02/16/2023	INV 4146221257 Garment Repo…	20-200-51800-0000-1	4.78
Cintas Corporation No.3	4146221257	02/16/2023	INV 4146221257 Garment Repo…	30-500-51800-0000-1	45.22
Cintas Corporation No.3	4146221257	02/16/2023	INV 4146221257 Garment Repo…	32-510-51800-0000-1	16.18
			Vendor Cintas - Cintas Corporation No.3 Total:		**310.28**
Vendor: CITY OF WASCO - CITY OF WASCO					
CITY OF WASCO	INV 10072	02/09/2023	INV 10072 CNG Fueling Station …	01-165-54000-0000-1	50.50
CITY OF WASCO	INV 10072	02/09/2023	INV 10072 CNG Fueling Station …	30-500-54000-0000-1	165.80
CITY OF WASCO	INV 10072	02/09/2023	INV 10072 CNG Fueling Station …	32-510-54000-0000-1	73.46
CITY OF WASCO	INV 10100	02/09/2023	INV 10100 CNG Fueling Station …	01-165-54000-0000-1	110.05
CITY OF WASCO	INV 10100	02/09/2023	INV 10100 CNG Fueling Station …	30-500-54000-0000-1	185.39
CITY OF WASCO	INV 10100	02/09/2023	INV 10100 CNG Fueling Station …	32-510-54000-0000-1	37.19
CITY OF WASCO	INV 10113	02/09/2023	INV 10113 CNG Fueling Station …	01-165-54000-0000-1	89.81
CITY OF WASCO	INV 10113	02/09/2023	INV 10113 CNG Fueling Station …	30-500-54000-0000-1	147.33
CITY OF WASCO	INV 10113	02/09/2023	INV 10113 CNG Fueling Station …	32-510-54000-0000-1	88.21
CITY OF WASCO	INV 10165	02/09/2023	INV 10165 CNG Fueling Station …	01-165-54000-0000-1	100.56
CITY OF WASCO	INV 10165	02/09/2023	INV 10165 CNG Fueling Station …	30-500-54000-0000-1	123.42
CITY OF WASCO	INV 10165	02/09/2023	INV 10165 CNG Fueling Station …	32-510-54000-0000-1	205.88
			Vendor CITY OF WASCO - CITY OF WASCO Total:		**1,377.60**
Vendor: Continental Labor Re - Continental Labor Resources, Inc.					
Continental Labor Resources, In…	INV 3001997	02/09/2023	INV 3001997 Abitia, & Soria PPE…	20-200-52200-0000-1	1,024.00
Continental Labor Resources, In…	INV 3001997	02/09/2023	INV 3001997 Abitia, & Soria PPE…	32-510-52200-0000-1	1,024.00
Continental Labor Resources, In…	INV 3002102	02/09/2023	INV 3002102 Lopez, Bernardino…	32-510-52200-0000-1	614.40
Continental Labor Resources, In…	INV 3002111	02/09/2023	INV 3002111 Lopez,Abitia, & Sor..	20-200-52200-0000-1	1,024.00
Continental Labor Resources, In…	INV 3002111	02/09/2023	INV 3002111 Lopez,Abitia, & Sor..	32-510-52200-0000-1	2,048.00
Continental Labor Resources, In…	3002216	02/16/2023	INV 3002216 Lopez,Abitia, & Sor..	20-200-52200-0000-1	1,024.00
Continental Labor Resources, In…	3002216	02/16/2023	INV 3002216 Lopez,Abitia, & Sor..	32-510-52200-0000-1	2,073.60
			Vendor Continental Labor Re - Continental Labor Resources, Inc. Total:		**8,832.00**
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Servic…	INV 78817313	02/09/2023	Inv. 78817313 (01/21/22) Cont…	01-150-52200-0000-1	156.54
De Lage Landen Financial Servic…	79037319	02/16/2023	Inv. 79037319 (03/01/23) Cont…	01-150-52200-0000-1	112.61
			Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:		**269.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: De Lapide and Ass. I - De Lapide and Ass. Inc					
De Lapide and Ass. Inc	INV 2022-10-30-3SB2	02/09/2023	Inv 2022-10-30-3SB2 Planning G…	26-110-53100-8505-1	16,500.00
			Vendor De Lapide and Ass. I - De Lapide and Ass. Inc Total:		**16,500.00**
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 22-01069	02/09/2023	INV 22-01069 SRF Grant App Pr…	32-510-56000-0000-1	4,647.96
Dee Jaspar & Associates, Inc	INV 22-01070	02/09/2023	INV 22-01070 Emergency Gene…	32-510-56000-0000-1	1,952.50
Dee Jaspar & Associates, Inc	INV 22-01231	02/09/2023	INV 22-01231 SRF Grant App Pr…	32-510-56000-0000-1	499.40
Dee Jaspar & Associates, Inc	23-00131	02/16/2023	INV 23-00131 SRF Grant App Pr…	32-510-56000-0000-1	159.00
Dee Jaspar & Associates, Inc	23-00132	02/16/2023	INV 23-00132 Emergency Gene…	32-510-52910-2310-1	1,775.00
			Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:		**9,033.86**
Vendor: DEL-TECH - DEL-TECH					
DEL-TECH	INV 5693	02/09/2023	INV 5693 1st QTR 2022 GW Mo…	30-500-58200-0000-1	880.00
DEL-TECH	INV 5875	02/09/2023	INV 5875 3rd QTR 2022 G.W. M…	30-500-58200-0000-1	880.00
			Vendor DEL-TECH - DEL-TECH Total:		**1,760.00**
Vendor: diegoviramontes - Diego Viramontes					
Diego Viramontes	INV0023165	02/17/2023	02032023 CSMFO Conference …	01-115-52000-0000-1	819.21
Diego Viramontes	INV0023165	02/17/2023	01312023 CSMFO Mileage	01-115-52000-0000-1	165.06
Diego Viramontes	INV0023165	02/17/2023	02032023 CSMFO Mileage	01-115-52000-0000-1	165.06
Diego Viramontes	INV0023165	02/17/2023	01102023 cash drawer cable	01-115-57200-0000-1	51.38
Diego Viramontes	INV0023165	02/17/2023	01252023 coupler for cash dra…	01-115-57200-0000-1	13.59
Diego Viramontes	INV0023165	02/17/2023	01182023 2022 w2, 1099 & env…	01-130-57200-0000-1	61.39
Diego Viramontes	INV0023165	02/17/2023	12092022 boxes	01-130-57200-0000-1	37.66
Diego Viramontes	INV0023165	02/17/2023	01242023 add'l 2022 w2 forms	01-130-57200-0000-1	8.55
Diego Viramontes	INV0023165	02/17/2023	12092022 boxes	01-150-57200-0000-1	37.65
Diego Viramontes	INV0023165	02/17/2023	01242023 add'l 2022 w2 forms	01-150-57200-0000-1	8.55
Diego Viramontes	INV0023165	02/17/2023	01182023 2022 w2, 1099 & env…	01-150-57200-0000-1	61.37
Diego Viramontes	INV0023165	02/17/2023	01242023 add'l 2022 w2 forms	30-500-57200-0000-1	8.55
Diego Viramontes	INV0023165	02/17/2023	01182023 2022 w2, 1099 & env…	30-500-57200-0000-1	61.39
Diego Viramontes	INV0023165	02/17/2023	12092022 boxes	30-500-57200-0000-1	37.66
Diego Viramontes	INV0023165	02/17/2023	01182023 2022 w2, 1099 & env…	31-505-57200-0000-1	61.39
Diego Viramontes	INV0023165	02/17/2023	12092022 boxes	31-505-57200-0000-1	37.66
Diego Viramontes	INV0023165	02/17/2023	01242023 add'l 2022 w2 forms	31-505-57200-0000-1	8.55
Diego Viramontes	INV0023165	02/17/2023	01242023 add'l 2022 w2 forms	32-510-57200-0000-1	8.55
Diego Viramontes	INV0023165	02/17/2023	01182023 2022 w2, 1099 & env…	32-510-57200-0000-1	61.39
Diego Viramontes	INV0023165	02/17/2023	12092022 boxes	32-510-57200-0000-1	37.66
			Vendor diegoviramontes - Diego Viramontes Total:		**1,752.27**
Vendor: Douglas Environmenta - Douglas Keith Brown					
Douglas Keith Brown	INV 2278	02/09/2023	SJ Renewables - Inv 2278 - Dec …	01-140-56000-8224-1	1,113.20
			Vendor Douglas Environmenta - Douglas Keith Brown Total:		**1,113.20**
Vendor: Douglass Truck - Douglass Truck Bodies, Inc.					
Douglass Truck Bodies, Inc.	71842	02/16/2023	INV 71842 Relay 12V Cole- WW…	30-500-56410-0000-1	414.46
			Vendor Douglass Truck - Douglass Truck Bodies, Inc. Total:		**414.46**
Vendor: EDD - EDD					
EDD	INV0023046	02/09/2023	State Income Tax Withholding	01-22200-0000-1	14.55
EDD	INV0023047	02/09/2023	SDI - State Disability Insurance	01-22200-0000-1	13.67
EDD	INV0023048	02/09/2023	State Unemployment Insurance	01-22250-0000-1	60.77
EDD	INV0023049	02/09/2023	Employment Training Tax	01-22275-0000-1	1.52
EDD	INV0023092	02/09/2023	State Income Tax Withholding	01-22200-0000-1	432.80
EDD	INV0023092	02/09/2023	State Income Tax Withholding	20-22200-0000-1	10.52
EDD	INV0023092	02/09/2023	State Income Tax Withholding	30-22200-0000-1	436.87
EDD	INV0023092	02/09/2023	State Income Tax Withholding	31-22200-0000-1	173.65
EDD	INV0023092	02/09/2023	State Income Tax Withholding	32-22200-0000-1	274.37
EDD	INV0023092	02/09/2023	State Income Tax Withholding	34-22200-0000-1	17.42
EDD	INV0023093	02/09/2023	SDI - State Disability Insurance	01-22200-0000-1	193.08
EDD	INV0023093	02/09/2023	SDI - State Disability Insurance	20-22200-0000-1	23.46
EDD	INV0023093	02/09/2023	SDI - State Disability Insurance	30-22200-0000-1	138.53
EDD	INV0023093	02/09/2023	SDI - State Disability Insurance	31-22200-0000-1	51.14
EDD	INV0023093	02/09/2023	SDI - State Disability Insurance	32-22200-0000-1	108.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0023093	02/09/2023	SDI - State Disability Insurance	34-22200-0000-1	12.71
EDD	INV0023094	02/09/2023	State Unemployment Insurance	01-22250-0000-1	631.77
EDD	INV0023094	02/09/2023	State Unemployment Insurance	20-22250-0000-1	104.30
EDD	INV0023094	02/09/2023	State Unemployment Insurance	30-22250-0000-1	377.26
EDD	INV0023094	02/09/2023	State Unemployment Insurance	31-22250-0000-1	87.83
EDD	INV0023094	02/09/2023	State Unemployment Insurance	32-22250-0000-1	278.35
EDD	INV0023094	02/09/2023	State Unemployment Insurance	34-22250-0000-1	56.50
EDD	INV0023095	02/09/2023	Employment Training Tax	01-22275-0000-1	15.78
EDD	INV0023095	02/09/2023	Employment Training Tax	20-22275-0000-1	2.61
EDD	INV0023095	02/09/2023	Employment Training Tax	30-22275-0000-1	9.42
EDD	INV0023095	02/09/2023	Employment Training Tax	31-22275-0000-1	2.19
EDD	INV0023095	02/09/2023	Employment Training Tax	32-22275-0000-1	7.00
EDD	INV0023095	02/09/2023	Employment Training Tax	34-22275-0000-1	1.41
EDD	INV0023127	02/09/2023	State Income Tax Withholding	01-22200-0000-1	2,536.96
EDD	INV0023127	02/09/2023	State Income Tax Withholding	30-22200-0000-1	55.52
EDD	INV0023127	02/09/2023	State Income Tax Withholding	31-22200-0000-1	51.53
EDD	INV0023127	02/09/2023	State Income Tax Withholding	32-22200-0000-1	55.54
EDD	INV0023128	02/09/2023	SDI - State Disability Insurance	01-22200-0000-1	658.16
EDD	INV0023128	02/09/2023	SDI - State Disability Insurance	30-22200-0000-1	11.21
EDD	INV0023128	02/09/2023	SDI - State Disability Insurance	31-22200-0000-1	8.01
EDD	INV0023128	02/09/2023	SDI - State Disability Insurance	32-22200-0000-1	11.17
EDD	INV0023129	02/09/2023	State Unemployment Insurance	01-22250-0000-1	1,198.17
EDD	INV0023129	02/09/2023	State Unemployment Insurance	30-22250-0000-1	14.19
EDD	INV0023129	02/09/2023	State Unemployment Insurance	32-22250-0000-1	14.20
EDD	INV0023130	02/09/2023	Employment Training Tax	01-22275-0000-1	29.97
EDD	INV0023130	02/09/2023	Employment Training Tax	30-22275-0000-1	0.36
EDD	INV0023130	02/09/2023	Employment Training Tax	32-22275-0000-1	0.35
EDD	INV0023134	02/09/2023	State Income Tax Withholding	01-22200-0000-1	67.45
EDD	INV0023135	02/09/2023	SDI - State Disability Insurance	01-22200-0000-1	18.70
EDD	INV0023156	02/10/2023	State Income Tax Withholding	01-22200-0000-1	96.27
EDD	INV0023156	02/10/2023	State Income Tax Withholding	30-22200-0000-1	144.39
EDD	INV0023156	02/10/2023	State Income Tax Withholding	31-22200-0000-1	96.27
EDD	INV0023156	02/10/2023	State Income Tax Withholding	32-22200-0000-1	144.37
EDD	INV0023157	02/10/2023	SDI - State Disability Insurance	01-22200-0000-1	14.92
EDD	INV0023157	02/10/2023	SDI - State Disability Insurance	30-22200-0000-1	22.39
EDD	INV0023157	02/10/2023	SDI - State Disability Insurance	31-22200-0000-1	14.92
EDD	INV0023157	02/10/2023	SDI - State Disability Insurance	32-22200-0000-1	22.38
EDD	INV0023161	02/10/2023	State Income Tax Withholding	01-22200-0000-1	414.42
EDD	INV0023161	02/10/2023	State Income Tax Withholding	30-22200-0000-1	621.60
EDD	INV0023161	02/10/2023	State Income Tax Withholding	31-22200-0000-1	414.42
EDD	INV0023161	02/10/2023	State Income Tax Withholding	32-22200-0000-1	621.59
EDD	INV0023162	02/10/2023	SDI - State Disability Insurance	01-22200-0000-1	42.54
EDD	INV0023162	02/10/2023	SDI - State Disability Insurance	30-22200-0000-1	63.79
EDD	INV0023162	02/10/2023	SDI - State Disability Insurance	31-22200-0000-1	42.54
EDD	INV0023162	02/10/2023	SDI - State Disability Insurance	32-22200-0000-1	63.79
EDD	INV0023173	02/21/2023	State Income Tax Withholding	01-22200-0000-1	41.80
EDD	INV0023174	02/21/2023	SDI - State Disability Insurance	01-22200-0000-1	23.70
EDD	INV0023175	02/21/2023	State Unemployment Insurance	01-22250-0000-1	31.46
EDD	INV0023176	02/21/2023	Employment Training Tax	01-22275-0000-1	0.79
EDD	INV0023179	02/21/2023	SDI - State Disability Insurance	01-22200-0000-1	7.35
				Vendor EDD - EDD Total:	**11,215.51**
Vendor: Edison - Edison					
Edison	January 2023	02/16/2023	700599695773	01-180-58100-0000-1	181.85
Edison	January 2023	02/16/2023	700669486061	01-180-58100-0000-1	608.81
Edison	January 2023	02/16/2023	700539630040	01-180-58100-0000-1	1,585.52
Edison	January 2023	02/16/2023	700326486684	01-180-58100-0000-1	63.45
Edison	January 2023	02/16/2023	700457158822	01-180-58100-0000-1	153.78
Edison	January 2023	02/16/2023	700091551977	01-180-58100-0000-1	13.54
Edison	January 2023	02/16/2023	700494850594	30-500-58000-0000-1	73.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edison	January 2023	02/16/2023	700468456995	32-510-58000-0000-1	13,515.62
				Vendor Edison - Edison Total:	**16,195.60**
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Payment ...	INV0023044	02/09/2023	Federal Income Tax Withholding	01-22050-0000-1	78.46
Electronic Federal Tax Payment ...	INV0023045	02/09/2023	Social Security	01-22100-0000-1	188.38
Electronic Federal Tax Payment ...	INV0023050	02/09/2023	Medicare	01-22150-0000-1	44.06
Electronic Federal Tax Payment ...	INV0023090	02/09/2023	Federal Income Tax Withholding	01-22050-0000-1	1,317.61
Electronic Federal Tax Payment ...	INV0023090	02/09/2023	Federal Income Tax Withholding	20-22050-0000-1	6.39
Electronic Federal Tax Payment ...	INV0023090	02/09/2023	Federal Income Tax Withholding	30-22050-0000-1	1,197.10
Electronic Federal Tax Payment ...	INV0023090	02/09/2023	Federal Income Tax Withholding	31-22050-0000-1	408.89
Electronic Federal Tax Payment ...	INV0023090	02/09/2023	Federal Income Tax Withholding	32-22050-0000-1	698.14
Electronic Federal Tax Payment ...	INV0023090	02/09/2023	Federal Income Tax Withholding	34-22050-0000-1	73.43
Electronic Federal Tax Payment ...	INV0023091	02/09/2023	Social Security	01-22100-0000-1	2,660.18
Electronic Federal Tax Payment ...	INV0023091	02/09/2023	Social Security	20-22100-0000-1	323.30
Electronic Federal Tax Payment ...	INV0023091	02/09/2023	Social Security	30-22100-0000-1	1,908.38
Electronic Federal Tax Payment ...	INV0023091	02/09/2023	Social Security	31-22100-0000-1	704.36
Electronic Federal Tax Payment ...	INV0023091	02/09/2023	Social Security	32-22100-0000-1	1,500.14
Electronic Federal Tax Payment ...	INV0023091	02/09/2023	Social Security	34-22100-0000-1	175.16
Electronic Federal Tax Payment ...	INV0023096	02/09/2023	Medicare	01-22150-0000-1	622.08
Electronic Federal Tax Payment ...	INV0023096	02/09/2023	Medicare	20-22150-0000-1	75.62
Electronic Federal Tax Payment ...	INV0023096	02/09/2023	Medicare	30-22150-0000-1	446.34
Electronic Federal Tax Payment ...	INV0023096	02/09/2023	Medicare	31-22150-0000-1	164.78
Electronic Federal Tax Payment ...	INV0023096	02/09/2023	Medicare	32-22150-0000-1	350.80
Electronic Federal Tax Payment ...	INV0023096	02/09/2023	Medicare	34-22150-0000-1	40.96
Electronic Federal Tax Payment ...	INV0023125	02/09/2023	Federal Income Tax Withholding	01-22050-0000-1	6,349.62
Electronic Federal Tax Payment ...	INV0023125	02/09/2023	Federal Income Tax Withholding	30-22050-0000-1	122.28
Electronic Federal Tax Payment ...	INV0023125	02/09/2023	Federal Income Tax Withholding	31-22050-0000-1	106.14
Electronic Federal Tax Payment ...	INV0023125	02/09/2023	Federal Income Tax Withholding	32-22050-0000-1	122.28
Electronic Federal Tax Payment ...	INV0023126	02/09/2023	Social Security	01-22100-0000-1	9,167.44
Electronic Federal Tax Payment ...	INV0023126	02/09/2023	Social Security	30-22100-0000-1	154.28
Electronic Federal Tax Payment ...	INV0023126	02/09/2023	Social Security	31-22100-0000-1	110.28
Electronic Federal Tax Payment ...	INV0023126	02/09/2023	Social Security	32-22100-0000-1	154.30
Electronic Federal Tax Payment ...	INV0023131	02/09/2023	Medicare	01-22150-0000-1	2,143.98
Electronic Federal Tax Payment ...	INV0023131	02/09/2023	Medicare	30-22150-0000-1	36.08
Electronic Federal Tax Payment ...	INV0023131	02/09/2023	Medicare	31-22150-0000-1	25.80
Electronic Federal Tax Payment ...	INV0023131	02/09/2023	Medicare	32-22150-0000-1	36.06
Electronic Federal Tax Payment ...	INV0023132	02/09/2023	Federal Income Tax Withholding	01-22050-0000-1	177.01
Electronic Federal Tax Payment ...	INV0023133	02/09/2023	Social Security	01-22100-0000-1	257.70
Electronic Federal Tax Payment ...	INV0023136	02/09/2023	Medicare	01-22150-0000-1	60.26
Electronic Federal Tax Payment ...	INV0023154	02/10/2023	Federal Income Tax Withholding	01-22050-0000-1	224.90
Electronic Federal Tax Payment ...	INV0023154	02/10/2023	Federal Income Tax Withholding	30-22050-0000-1	337.36
Electronic Federal Tax Payment ...	INV0023154	02/10/2023	Federal Income Tax Withholding	31-22050-0000-1	224.90
Electronic Federal Tax Payment ...	INV0023154	02/10/2023	Federal Income Tax Withholding	32-22050-0000-1	337.35
Electronic Federal Tax Payment ...	INV0023155	02/10/2023	Social Security	01-22100-0000-1	205.58
Electronic Federal Tax Payment ...	INV0023155	02/10/2023	Social Security	30-22100-0000-1	308.36
Electronic Federal Tax Payment ...	INV0023155	02/10/2023	Social Security	31-22100-0000-1	205.58
Electronic Federal Tax Payment ...	INV0023155	02/10/2023	Social Security	32-22100-0000-1	308.38
Electronic Federal Tax Payment ...	INV0023158	02/10/2023	Medicare	01-22150-0000-1	48.08
Electronic Federal Tax Payment ...	INV0023158	02/10/2023	Medicare	30-22150-0000-1	72.12
Electronic Federal Tax Payment ...	INV0023158	02/10/2023	Medicare	31-22150-0000-1	48.08
Electronic Federal Tax Payment ...	INV0023158	02/10/2023	Medicare	32-22150-0000-1	72.12
Electronic Federal Tax Payment ...	INV0023159	02/10/2023	Federal Income Tax Withholding	01-22050-0000-1	1,135.55
Electronic Federal Tax Payment ...	INV0023159	02/10/2023	Federal Income Tax Withholding	30-22050-0000-1	1,703.33
Electronic Federal Tax Payment ...	INV0023159	02/10/2023	Federal Income Tax Withholding	31-22050-0000-1	1,135.55
Electronic Federal Tax Payment ...	INV0023159	02/10/2023	Federal Income Tax Withholding	32-22050-0000-1	1,703.34
Electronic Federal Tax Payment ...	INV0023160	02/10/2023	Social Security	01-22100-0000-1	585.98
Electronic Federal Tax Payment ...	INV0023160	02/10/2023	Social Security	30-22100-0000-1	879.00
Electronic Federal Tax Payment ...	INV0023160	02/10/2023	Social Security	31-22100-0000-1	585.98
Electronic Federal Tax Payment ...	INV0023160	02/10/2023	Social Security	32-22100-0000-1	879.10
Electronic Federal Tax Payment ...	INV0023163	02/10/2023	Medicare	01-22150-0000-1	137.04

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment …	INV0023163	02/10/2023	Medicare	30-22150-0000-1	205.54
Electronic Federal Tax Payment …	INV0023163	02/10/2023	Medicare	31-22150-0000-1	137.04
Electronic Federal Tax Payment …	INV0023163	02/10/2023	Medicare	32-22150-0000-1	205.64
Electronic Federal Tax Payment …	INV0023172	02/21/2023	Social Security	01-22100-0000-1	326.54
Electronic Federal Tax Payment …	INV0023177	02/21/2023	Medicare	01-22150-0000-1	76.36
Electronic Federal Tax Payment …	INV0023178	02/21/2023	Social Security	01-22100-0000-1	101.28
Electronic Federal Tax Payment …	INV0023180	02/21/2023	Medicare	01-22150-0000-1	23.68
			Vendor EFTPS - Electronic Federal Tax Payment System Total:		**44,221.83**
Vendor: Fastlane Food Store - Fastlane Food Store					
Fastlane Food Store	INV0023164	02/17/2023	INV 461433 - Remaining Invoice…	01-150-54000-0000-1	120.00
Fastlane Food Store	INV0023164	02/17/2023	INV 09132022 Hasnain #27	01-150-54000-0000-1	100.00
Fastlane Food Store	INV0023164	02/17/2023	INV 460574	01-150-54000-0000-1	18.42
Fastlane Food Store	INV0023164	02/17/2023	INV 460131	01-150-54000-0000-1	35.16
Fastlane Food Store	INV0023164	02/17/2023	INV 460121	01-150-54000-0000-1	51.45
Fastlane Food Store	INV0023164	02/17/2023	INV 460540	01-150-54000-0000-1	59.30
Fastlane Food Store	INV0023164	02/17/2023	INV 110722 Hasnain #27	01-150-54000-0000-1	100.00
			Vendor Fastlane Food Store - Fastlane Food Store Total:		**484.33**
Vendor: Franchise Tax - Franchise Tax					
Franchise Tax	INV0023124	02/09/2023	Case#609265321	01-22350-0000-1	75.00
			Vendor Franchise Tax - Franchise Tax Total:		**75.00**
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	5301982194 - 01222023	02/16/2023	INV 5301982194 - 01222023	32-510-57800-0000-1	46.61
Frontier California Inc.	661-792-0161 - 02/01/2023	02/16/2023	Frontier 661-792-0161 - 02/01/…	01-150-57800-0000-1	239.79
Frontier California Inc.	661-792-3164 - 02/01/2023	02/16/2023	Frontier 661-792-3164 - 02/01/…	01-185-57800-0000-1	85.23
Frontier California Inc.	661-792-3391 -02/01/2023	02/16/2023	Frontier 661-792-3391 -02/01/…	30-500-57800-0000-1	225.07
			Vendor Frontier - Frontier California Inc. Total:		**596.70**
Vendor: Alwa-100 - George Alwaw					
George Alwaw	02032023	02/16/2023	Reimbursement - Fuel	01-150-54000-0000-1	20.00
			Vendor Alwa-100 - George Alwaw Total:		**20.00**
Vendor: Golden Valley Orchar - Golden Valley Orchard Supply Inc.					
Golden Valley Orchard Supply I…	SO244450	02/09/2023	SO244450 Pin 3/4 x 6-1/2, Twin…	01-180-57400-0000-1	155.06
			Vendor Golden Valley Orchar - Golden Valley Orchard Supply Inc. Total:		**155.06**
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-105-57800-0000-1	9.45
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-110-57800-0000-1	29.53
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-115-57800-0000-1	33.07
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-140-57800-0000-1	33.07
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-150-57800-0000-1	236.24
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-155-57800-0000-1	9.45
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-160-57800-0000-1	9.45
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-165-57800-0000-1	26.70
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-175-57800-0000-1	33.07
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	01-180-57800-0000-1	39.50
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	20-200-57800-0000-1	0.71
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	30-500-57800-0000-1	144.82
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	31-505-57800-0000-1	69.69
GoTo Communications Inc	7101741752	02/16/2023	INV IN7101741752	32-510-57800-0000-1	152.10
			Vendor gotocom - GoTo Communications Inc Total:		**826.85**
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	827428	02/16/2023	INV 827428 BSTR CBL 2G 20F 5…	32-510-56600-0000-1	112.60
			Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:		**112.60**
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	363235	02/16/2023	INV 363235	01-115-54000-0000-1	2,480.51
Gregs Petroleum	364655	02/16/2023	INV 364655	01-115-54000-0000-1	2,414.28
Gregs Petroleum	365808	02/16/2023	INV 365808	01-115-54000-0000-1	2,527.91
			Vendor Gregs Petroleum - Gregs Petroleum Total:		**7,422.70**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FLORESG - Griselda Flores					
Griselda Flores	INV0023141	02/09/2023	Veteran's Hall Rental 1/28/23- …	01-24000-0000-1	350.00
			Vendor FLORESG - Griselda Flores Total:		**350.00**
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV W1A2CS	02/09/2023	INV W1A2CS Street Sweeper Re…	01-180-56440-0000-1	2,889.52
Haaker Equipment Co.	INV W5A042	02/09/2023	INV W5A042 Sweeper was left a…	01-180-56440-0000-1	6,089.56
Haaker Equipment Co.	INV W5A04E	02/09/2023	INV W5A04E Sucking hose on V…	30-500-56410-0000-1	587.96
			Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:		**9,567.04**
Vendor: HADDAD DODGE-KIA - HADDAD DODGE-KIA					
HADDAD DODGE-KIA	209140	02/16/2023	INV D0CS209140 Front Suspent…	32-510-56600-0000-1	312.84
			Vendor HADDAD DODGE-KIA - HADDAD DODGE-KIA Total:		**312.84**
Vendor: HDS WHITE CAP - HDS WHITE CAP					
HDS WHITE CAP	50020954094	02/16/2023	INV 50020954094 Replacement…	32-510-57400-0000-1	134.06
			Vendor HDS WHITE CAP - HDS WHITE CAP Total:		**134.06**
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	489	02/16/2023	INV 00489	01-130-56100-0000-1	16,007.00
			Vendor Hodges - Hodges Law Group Total:		**16,007.00**
Vendor: Home Depot - Home Depot					
Home Depot	INV0023142	02/09/2023	Auth Code 002497/9511398 Zep…	01-190-56400-0000-1	186.16
Home Depot	INV0023145	02/09/2023	Auth Code 001227/0071562 Ha…	01-155-56400-0000-1	118.59
Home Depot	INV0023145	02/09/2023	Auth Code 001227/0071562 Ha…	01-185-57400-0000-1	14.84
Home Depot	INV0023146	02/09/2023	Auth Code 002916/9081731 Hu…	01-155-56400-0000-1	97.36
			Vendor Home Depot - Home Depot Total:		**416.95**
Vendor: Visual Edge - Image Source					
Image Source	25ar1566572	02/16/2023	INV 25AR1566572	01-130-54800-0000-1	395.05
			Vendor Visual Edge - Image Source Total:		**395.05**
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 47142	02/09/2023	INV 47142 Primer-70(PINT) Wa…	32-510-57400-0000-1	20.55
Irrigation Concepts	INV 47175	02/09/2023	INV 47175 PVC-50 Hot Blue- Wa…	32-510-57400-0000-1	37.47
Irrigation Concepts	47210	02/16/2023	INV 47210 Female Adaptor SCH…	32-510-57400-0000-1	3.55
			Vendor Irrigation Concepts - Irrigation Concepts Total:		**61.57**
Vendor: Jobot - Jobot LLC					
Jobot LLC	INV 200018279	02/17/2023	200018279	32-510-52200-0000-1	1,239.30
			Vendor Jobot - Jobot LLC Total:		**1,239.30**
Vendor: John Hancock - John Hancock					
John Hancock	INV0023051	02/09/2023	401K - Employer	01-20800-0000-1	1,145.31
John Hancock	INV0023051	02/09/2023	401K - Employer	20-20800-0000-1	122.85
John Hancock	INV0023051	02/09/2023	401K - Employer	30-20800-0000-1	997.41
John Hancock	INV0023051	02/09/2023	401K - Employer	31-20800-0000-1	409.12
John Hancock	INV0023051	02/09/2023	401K - Employer	32-20800-0000-1	829.38
John Hancock	INV0023052	02/09/2023	401K - Employee	01-20800-0000-1	527.73
John Hancock	INV0023052	02/09/2023	401K - Employee	20-20800-0000-1	78.62
John Hancock	INV0023052	02/09/2023	401K - Employee	30-20800-0000-1	335.43
John Hancock	INV0023052	02/09/2023	401K - Employee	31-20800-0000-1	224.30
John Hancock	INV0023052	02/09/2023	401K - Employee	32-20800-0000-1	421.97
John Hancock	INV0023053	02/09/2023	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0023060	02/09/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0023061	02/09/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0023062	02/09/2023	401K Loan 1	01-20800-0000-1	45.90
John Hancock	INV0023063	02/09/2023	401K Loan 2	01-20800-0000-1	21.13
John Hancock	INV0023063	02/09/2023	401K Loan 2	30-20800-0000-1	15.84
John Hancock	INV0023063	02/09/2023	401K Loan 2	32-20800-0000-1	15.88
John Hancock	INV0023064	02/09/2023	401K Loan 3	01-20800-0000-1	35.72
John Hancock	INV0023064	02/09/2023	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0023064	02/09/2023	401K Loan 3	32-20800-0000-1	26.81
John Hancock	INV0023065	02/09/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0023066	02/09/2023	401K Loan 3	34-20800-0000-1	100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0023067	02/09/2023	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0023068	02/09/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0023069	02/09/2023	401K Loan 4	01-20800-0000-1	28.72
John Hancock	INV0023070	02/09/2023	401K Loan 5	01-20800-0000-1	157.75
John Hancock	INV0023071	02/09/2023	401K Loan 4	01-20800-0000-1	105.27
John Hancock	INV0023072	02/09/2023	401K Loan 4	01-20800-0000-1	14.11
John Hancock	INV0023072	02/09/2023	401K Loan 4	30-20800-0000-1	21.15
John Hancock	INV0023072	02/09/2023	401K Loan 4	31-20800-0000-1	14.11
John Hancock	INV0023072	02/09/2023	401K Loan 4	32-20800-0000-1	21.14
John Hancock	INV0023073	02/09/2023	401K Loan 4	01-20800-0000-1	19.69
John Hancock	INV0023073	02/09/2023	401K Loan 4	30-20800-0000-1	29.52
John Hancock	INV0023073	02/09/2023	401K Loan 4	31-20800-0000-1	19.69
John Hancock	INV0023073	02/09/2023	401K Loan 4	32-20800-0000-1	29.52
John Hancock	INV0023074	02/09/2023	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0023074	02/09/2023	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0023075	02/09/2023	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0023075	02/09/2023	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0023076	02/09/2023	401k Contribution	01-20800-0000-1	399.04
John Hancock	INV0023077	02/09/2023	401k Contribution	01-20800-0000-1	204.37
John Hancock	INV0023078	02/09/2023	401k Contribution	32-20800-0000-1	70.52
John Hancock	INV0023079	02/09/2023	401k Contribution	01-20800-0000-1	78.76
John Hancock	INV0023079	02/09/2023	401k Contribution	30-20800-0000-1	118.15
John Hancock	INV0023079	02/09/2023	401k Contribution	31-20800-0000-1	78.76
John Hancock	INV0023079	02/09/2023	401k Contribution	32-20800-0000-1	118.15
John Hancock	INV0023080	02/09/2023	401k Contribution	30-20800-0000-1	255.20
John Hancock	INV0023081	02/09/2023	401k Contribution	01-20800-0000-1	213.48
John Hancock	INV0023081	02/09/2023	401k Contribution	20-20800-0000-1	6.60
John Hancock	INV0023082	02/09/2023	401k Contribution	34-20800-0000-1	130.81
John Hancock	INV0023083	02/09/2023	401k Contribution	01-20800-0000-1	137.60
John Hancock	INV0023097	02/09/2023	401K - Employer	01-20800-0000-1	3,733.55
John Hancock	INV0023097	02/09/2023	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0023097	02/09/2023	401K - Employer	32-20800-0000-1	20.51
John Hancock	INV0023098	02/09/2023	401K - Employee	01-20800-0000-1	1,870.94
John Hancock	INV0023098	02/09/2023	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0023098	02/09/2023	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0023106	02/09/2023	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0023107	02/09/2023	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0023108	02/09/2023	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0023109	02/09/2023	401k Contribution	01-20800-0000-1	171.92
John Hancock	INV0023110	02/09/2023	401k Contribution	01-20800-0000-1	311.41
John Hancock	INV0023111	02/09/2023	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0023112	02/09/2023	401k Contribution	01-20800-0000-1	303.24
John Hancock	INV0023113	02/09/2023	401k Contribution	01-20800-0000-1	235.12
John Hancock	INV0023114	02/09/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0023115	02/09/2023	401k Contribution	01-20800-0000-1	577.25
John Hancock	INV0023116	02/09/2023	401k Contribution	01-20800-0000-1	251.92
John Hancock	INV0023117	02/09/2023	401k Contribution	01-20800-0000-1	569.71
John Hancock	INV0023117	02/09/2023	401k Contribution	30-20800-0000-1	113.94
John Hancock	INV0023117	02/09/2023	401k Contribution	31-20800-0000-1	113.94
John Hancock	INV0023117	02/09/2023	401k Contribution	32-20800-0000-1	113.95
John Hancock	INV0023118	02/09/2023	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0023119	02/09/2023	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0023120	02/09/2023	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0023121	02/09/2023	401K Contribition	01-20800-0000-1	400.00
John Hancock	INV0023152	02/10/2023	401K Loan 4	01-20800-0000-1	19.69
John Hancock	INV0023152	02/10/2023	401K Loan 4	30-20800-0000-1	29.52
John Hancock	INV0023152	02/10/2023	401K Loan 4	31-20800-0000-1	19.69
John Hancock	INV0023152	02/10/2023	401K Loan 4	32-20800-0000-1	29.52
John Hancock	INV0023153	02/10/2023	401k Contribution	01-20800-0000-1	39.37
John Hancock	INV0023153	02/10/2023	401k Contribution	30-20800-0000-1	59.08

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0023153	02/10/2023	401k Contribution	31-20800-0000-1	39.37
John Hancock	INV0023153	02/10/2023	401k Contribution	32-20800-0000-1	59.09
John Hancock	INV0023169	02/21/2023	401K Loan 5	01-20800-0000-1	157.75
John Hancock	INV0023170	02/21/2023	401K Loan 4	01-20800-0000-1	105.27
John Hancock	INV0023171	02/21/2023	401k Contribution	01-20800-0000-1	260.57
				Vendor John Hancock - John Hancock Total:	**20,156.31**
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	January 2023 Gate Fees	02/16/2023	January 2023 Gate Fees	31-505-52800-0000-1	5,545.80
				Vendor K.C. Waste - K.C. Waste Total:	**5,545.80**
Vendor: Kenneth - Kenneth Williams					
Kenneth Williams	01252023 MPD operation	02/16/2023	MPD Operation	01-150-55200-0000-1	100.00
				Vendor Kenneth - Kenneth Williams Total:	**100.00**
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV 103-1022862	02/09/2023	INV 103-1022862 STI- 2.6 6Pack,..	01-180-57400-0000-1	128.23
				Vendor Kern Machinery - Kern Machinery Total:	**128.23**
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	INV 0000531607	02/09/2023	INV 0000531607 Monthly Anim…	01-155-51100-0000-1	220.50
				Vendor KOEFRAN - Koefran Industries, Inc. Total:	**220.50**
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	14299054	02/16/2023	INV 14299054	30-500-57200-0000-1	127.10
LEAF Capital Funding LLC	14299054	02/16/2023	INV 14299054	31-505-57200-0000-1	127.10
LEAF Capital Funding LLC	14299054	02/16/2023	INV 14299054	32-510-57200-0000-1	169.46
				Vendor Leaf - LEAF Capital Funding LLC Total:	**423.66**
Vendor: League of California - League of California Cities					
League of California Cities	7948	02/16/2023	INV 7948	01-110-53200-0000-1	39.72
League of California Cities	7948	02/16/2023	INV 7948	30-500-53200-0000-1	59.58
League of California Cities	7948	02/16/2023	INV 7948	32-510-53200-0000-1	59.58
				Vendor League of California - League of California Cities Total:	**158.88**
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 26639	02/09/2023	INV 26639 (10/7/22) New Tires …	01-150-56600-0000-1	755.00
McFarland Tire	INV 28095	02/09/2023	INV 28095 McFarland Tire 1/30…	01-150-56600-0000-1	20.00
McFarland Tire	INV 28202	02/09/2023	INV 28202 Fix Flat on Toyota Si…	34-520-56600-0000-1	17.00
McFarland Tire	27721	02/16/2023	INV 27721 (1-5-23) Flat Tire EQ…	01-150-56600-0000-1	50.00
McFarland Tire	28217	02/16/2023	INV 28217 Tire Rotation on Tru…	30-500-56410-0000-1	20.00
McFarland Tire	28399	02/16/2023	INV 28399 (1-4-23) EQ #28	01-150-56600-0000-1	45.00
				Vendor McFarland Tire - McFarland Tire Total:	**907.00**
Vendor: Office Depot - Office Depot					
Office Depot	289546024001	02/16/2023	INV 289546024001	30-500-57200-0000-1	20.50
Office Depot	289546024001	02/16/2023	INV 289546024001	31-505-57200-0000-1	20.50
Office Depot	289546024001	02/16/2023	INV 289546024001	32-510-57200-0000-1	27.32
Office Depot	289795976001	02/16/2023	INV 289764460001	01-175-57200-0000-1	64.84
Office Depot	289795976001	02/16/2023	INV 289795617001	01-175-57200-0000-1	65.84
Office Depot	289795976001	02/16/2023	INV 289765909001	01-175-57200-0000-1	65.55
Office Depot	289795976001	02/16/2023	Invoice 289795976001	01-175-57200-0000-1	16.68
Office Depot	292008747-001	02/16/2023	Order 292008747-001 Office D…	30-500-57200-0000-1	291.54
				Vendor Office Depot - Office Depot Total:	**572.77**
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	INV B468107	02/09/2023	INV B468107 Bacteriological-D…	32-510-58200-0000-1	250.00
Pace Analytical Services, LLC	467270	02/16/2023	INV B467270 Effluent/ Influent…	30-500-58200-0000-1	250.00
Pace Analytical Services, LLC	467733	02/16/2023	INV B467733 Bacteriological-D…	32-510-58200-0000-1	250.00
Pace Analytical Services, LLC	467743	02/16/2023	INV B467743 Effluent/Influent…	30-500-58200-0000-1	250.00
Pace Analytical Services, LLC	468212	02/16/2023	INV B468212 Effluent/ Influent…	30-500-58200-0000-1	250.00
Pace Analytical Services, LLC	468704	02/16/2023	INV B468704 Effluent/ Influent…	30-500-58200-0000-1	250.00
Pace Analytical Services, LLC	469004	02/16/2023	INV B469004 Bacterilolgical-D…	32-510-58200-0000-1	188.60
Pace Analytical Services, LLC	469224	02/16/2023	INV B469224 Effluent/Influent-…	30-500-58200-0000-1	258.30
				Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:	**1,946.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Preferred Alliance - Preferred Alliance					
Preferred Alliance	184750	02/16/2023	INV 0184750-IN	34-520-53200-0000-1	182.28
			Vendor Preferred Alliance - Preferred Alliance Total:		**182.28**
Vendor: Quality Smog - Quality Smog					
Quality Smog	INV 108716	02/09/2023	INV 108716 Safety Inspection- …	34-520-56600-0000-1	60.00
Quality Smog	108727	02/16/2023	INV 108707 Reflector for 2015 …	34-520-56600-0000-1	53.26
			Vendor Quality Smog - Quality Smog Total:		**113.26**
Vendor: R&F Disposal - R&F Disposal					
R&F Disposal	INV0023147	02/09/2023	January 2023 RF Garbage Fees E…	01-100-41300-0000-1	-4,116.72
R&F Disposal	INV0023147	02/09/2023	January 2023 RF Garbage Fees E…	31-505-42340-0000-1	-2,166.75
R&F Disposal	INV0023147	02/09/2023	January 2023 RF Garbage Fees E…	31-505-52400-0000-1	82,334.32
R&F Disposal	INV0023148	02/09/2023	January 2023 RF Organic Fees E…	31-505-52400-0000-1	2,126.04
R&F Disposal	INV0023149	02/09/2023	January 2023 RF Recycling Fees …	31-505-52500-0000-1	11,354.34
R&F Disposal	131232	02/16/2023	INV 0131232	01-185-58050-0000-1	93.72
R&F Disposal	131233	02/16/2023	INV 0131233	30-500-58050-0000-1	143.56
R&F Disposal	131234	02/16/2023	INV 0131234	01-180-58050-0000-1	143.56
R&F Disposal	131235	02/16/2023	INV 0131235	01-155-58050-0000-1	143.56
R&F Disposal	131236	02/16/2023	INV 0131236	01-150-52200-0000-1	107.32
R&F Disposal	2021 Past Due Invoices	02/16/2023	383124	01-150-52200-0000-1	107.32
R&F Disposal	2021 Past Due Invoices	02/16/2023	102136	01-150-52200-0000-1	107.32
R&F Disposal	2021 Past Due Invoices	02/16/2023	339551	01-180-58050-0000-1	260.00
R&F Disposal	2021 Past Due Invoices	02/16/2023	342319	01-180-58050-0000-1	260.00
R&F Disposal	2021 Past Due Invoices	02/16/2023	383127	01-180-58050-0000-1	143.56
R&F Disposal	2021 Past Due Invoices	02/16/2023	102138	01-180-58050-0000-1	143.56
R&F Disposal	2021 Past Due Invoices	02/16/2023	337421	01-180-58050-0000-1	403.00
R&F Disposal	2021 Past Due Invoices	02/16/2023	338050	01-180-58050-0000-1	611.00
R&F Disposal	2021 Past Due Invoices	02/16/2023	338068	01-180-58050-0000-1	513.00
R&F Disposal	2021 Past Due Invoices	02/16/2023	102139	01-185-58050-0000-1	93.72
R&F Disposal	2021 Past Due Invoices	02/16/2023	383125	01-185-58050-0000-1	93.72
R&F Disposal	2021 Past Due Invoices	02/16/2023	338069	01-190-58050-0000-1	510.00
R&F Disposal	2021 Past Due Invoices	02/16/2023	102137	30-500-58050-0000-1	107.32
R&F Disposal	2021 Past Due Invoices	02/16/2023	383126	30-500-58050-0000-1	143.56
R&F Disposal	346228	02/16/2023	INV 346228	01-180-58050-0000-1	403.00
R&F Disposal	INV0023166	02/17/2023	228228	01-180-58000-0000-1	143.56
R&F Disposal	INV0023166	02/17/2023	5278	01-180-58050-0000-1	143.56
R&F Disposal	INV0023166	02/17/2023	344176	01-180-58050-0000-1	201.50
R&F Disposal	INV0023166	02/17/2023	343279	01-180-58050-0000-1	-180.00
R&F Disposal	INV0023166	02/17/2023	343279	01-180-58050-0000-1	182.00
R&F Disposal	INV0023166	02/17/2023	344319	01-180-58050-0000-1	195.00
R&F Disposal	INV0023166	02/17/2023	5277	01-185-58050-0000-1	93.72
R&F Disposal	INV0023166	02/17/2023	228231	30-500-58050-0000-1	143.56
R&F Disposal	INV0023166	02/17/2023	5275	30-500-58050-0000-1	143.56
			Vendor R&F Disposal - R&F Disposal Total:		**95,129.49**
Vendor: Arrowhead - Ready Refresh					
Ready Refresh	INV 22K0017185869	02/09/2023	INV 22K0017185869	01-130-57200-0000-1	95.91
			Vendor Arrowhead - Ready Refresh Total:		**95.91**
Vendor: Ruben's Pipeline - Rubens's Pipeline					
Rubens's Pipeline	2822	02/16/2023	INV 2822 T&M repair exisiting 4'…	30-500-56410-0000-1	5,687.00
			Vendor Ruben's Pipeline - Rubens's Pipeline Total:		**5,687.00**
Vendor: San Joaquin Paint - San Joaquin Paint					
San Joaquin Paint	INV 128125	02/09/2023	INV 128125 Taginator, Tagaway…	01-180-56500-0000-1	316.85
			Vendor San Joaquin Paint - San Joaquin Paint Total:		**316.85**
Vendor: SCL North - SCL North					
SCL North	481	02/16/2023	SCL North Light Fixture 6.22.22	01-180-52950-0000-1	26,437.12
			Vendor SCL North - SCL North Total:		**26,437.12**
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	INV R253317	02/09/2023	INV. R253317 Monitoring Radio…	01-185-52200-0000-1	363.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SECURE SYSTEMS	768514	02/16/2023	INV P768514 Customer request…	01-185-52200-0000-1	190.00
				Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:	**553.00**
Vendor: The Gas Co. - SoCalGas					
SoCalGas	January 2023	02/16/2023	16861631949 0107-02062023	01-185-58000-0000-1	505.13
SoCalGas	January 2023	02/16/2023	07591626002 0109-02072023	01-190-58000-0000-1	258.95
				Vendor The Gas Co. - SoCalGas Total:	**764.08**
Vendor: Spectrum - Spectrum					
Spectrum	119560501020123	02/16/2023	INV 119560501-020123	01-190-57800-0000-1	1,190.00
				Vendor Spectrum - Spectrum Total:	**1,190.00**
Vendor: Sun Badge Company - Sun Badge Company					
Sun Badge Company	INV 413717	02/09/2023	INV 413717 (01/09/23) Badges	01-150-51800-0000-1	282.88
				Vendor Sun Badge Company - Sun Badge Company Total:	**282.88**
Vendor: ADT - The ADT Security Corportation					
The ADT Security Corportation	31374051 149063098	02/16/2023	31374051	30-500-58050-0000-1	225.65
				Vendor ADT - The ADT Security Corportation Total:	**225.65**
Vendor: THE BANCORP - THE BANCORP BANK					
THE BANCORP BANK	INV 581996	02/09/2023	Inv. 581996 Feb-2023 Lease Py…	01-150-58900-0000-1	7,227.09
				Vendor THE BANCORP - THE BANCORP BANK Total:	**7,227.09**
Vendor: Criscom Public Relat - The Criscom Company					
The Criscom Company	INV 271049	02/09/2023	Inv No 271049- Grant Research …	01-175-52200-0000-1	4,500.00
				Vendor Criscom Public Relat - The Criscom Company Total:	**4,500.00**
Vendor: Ultrex Business - Ultrex Business					
Ultrex Business	INV 3658116	02/09/2023	Inv 3658116 Contract Services (…	01-150-52200-0000-1	89.79
Ultrex Business	INV 3685711	02/09/2023	INV 3685711 Contract Services …	01-150-52200-0000-1	131.54
Ultrex Business	3695440	02/16/2023	Inv 3695440 Contract Services (…	01-150-52200-0000-1	155.49
				Vendor Ultrex Business - Ultrex Business Total:	**376.82**
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	1569082	02/16/2023	INV 01569082	01-155-57800-0000-1	144.99
unWired Broadband LLC	1569082	02/16/2023	INV 01569082	30-500-57800-0000-1	145.00
				Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:	**289.99**
Vendor: US Bank - US Bank					
US Bank	68079114	02/16/2023	6807914	30-500-56000-0000-1	1,000.00
US Bank	68079114	02/16/2023	6807914	32-510-56000-0000-1	1,000.00
				Vendor US Bank - US Bank Total:	**2,000.00**
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	INV 00502544-00	02/09/2023	INV 00502544-00 Vernon C Sor…	01-115-56000-0000-1	270.00
				Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:	**270.00**
Vendor: WestAir - WestAir Gases & Equipment, Inc.					
WestAir Gases & Equipment, Inc.	INV 0080494062	02/09/2023	INV 0080494062 Acetylene, Hig…	30-500-53800-0000-1	82.48
				Vendor WestAir - WestAir Gases & Equipment, Inc. Total:	**82.48**
Vendor: zahid hasnain - Zahid Hasnain					
Zahid Hasnain	INV0023138	02/09/2023	Fuel/Travel Reimbursement	01-150-54000-0000-1	20.00
				Vendor zahid hasnain - Zahid Hasnain Total:	**20.00**
				Grand Total:	**451,837.41**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		163,218.59
20 - LIGHTING & LANDSCAPING-DISTRICT 1		4,298.22
25 - CAPITAL IMPROVEMENTS PROJECTS		83,076.00
26 - MISCELLANEOUS GRANTS		16,900.00
30 - SEWER		25,740.45
31 - REFUSE/RECYCLING		105,399.48
32 - WATER		46,950.06
34 - PUBLIC TRANSPORTATION		6,254.61
	Grand Total:	**451,837.41**

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-4,116.72
01-105-52930-0000-1	Computer Hardware/Soft…	10,116.29
01-105-57800-0000-1	Telephone & Communicat…	113.97
01-110-53200-0000-1	Dues & Subscriptions	39.72
01-110-57800-0000-1	Telephone & Communicat…	56.97
01-115-52000-0000-1	Conferences/Meetings/Tr…	1,149.33
01-115-54000-0000-1	Fuel	7,422.70
01-115-56000-0000-1	Professional Services - Ot…	334.00
01-115-57200-0000-1	Supplies - Office	64.97
01-115-57800-0000-1	Telephone & Communicat…	58.80
01-130-54800-0000-1	Maintenance Agreements	395.05
01-130-56000-0000-1	Professional Services - Ot…	331.00
01-130-56100-0000-1	Legal Services	16,007.00
01-130-57200-0000-1	Supplies - Office	203.51
01-140-56000-8150-1	Professional Services - Tra…	212.50
01-140-56000-8224-1	Professional Services - San..	1,113.20
01-140-56000-8472-1	Professional Services - Int…	6,522.50
01-140-57800-0000-1	Telephone & Communicat…	56.12
01-150-51800-0000-1	Clothing Allowance	415.28
01-150-52200-0000-1	Contract Services	967.93
01-150-54000-0000-1	Fuel	616.03
01-150-55200-0000-1	Miscellaneous	100.00
01-150-56000-0000-1	Professional Services - Ot…	406.00
01-150-56600-0000-1	Repairs & Maintenance - …	870.00
01-150-57200-0000-1	Supplies - Office	107.57
01-150-57800-0000-1	Telephone & Communicat…	476.03
01-150-58900-0000-1	Debt Principal	7,227.09
01-155-51100-0000-1	Animal Disposal	220.50
01-155-54000-0000-1	Fuel	91.66
01-155-56400-0000-1	Repairs & Maint - Build & …	215.95
01-155-57800-0000-1	Telephone & Communicat…	177.49
01-155-58050-0000-1	Utilities Other	143.56
01-160-57400-0000-1	Supplies - Operating	34.50
01-160-57800-0000-1	Telephone & Communicat…	32.50
01-165-54000-0000-1	Fuel	350.92
01-165-57800-0000-1	Telephone & Communicat…	99.52
01-175-52200-0000-1	Contract Services	4,500.00
01-175-57200-0000-1	Supplies - Office	212.91
01-175-57800-0000-1	Telephone & Communicat…	56.12
01-180-51800-0000-1	Clothing Allowance	165.20
01-180-52950-0000-1	Equipment - Other (Capita..	26,437.12
01-180-54000-0000-1	Fuel	91.66
01-180-56410-0000-1	Repairs & Maintenance E…	316.09
01-180-56430-0000-1	Repairs & Maintenance - …	11.50
01-180-56440-0000-1	Repairs & Maintenance-St…	8,979.08

Account Summary

Account Number	Account Name	Payment Amount
01-180-56500-0000-1	Repairs/Maintenance Str…	316.85
01-180-57400-0000-1	Supplies - Operating	283.29
01-180-57800-0000-1	Telephone & Communicat…	80.08
01-180-58000-0000-1	Utilities	143.56
01-180-58050-0000-1	Utilities Other	3,422.74
01-180-58100-0000-1	Street Lighting	2,606.95
01-185-52200-0000-1	Contract Services	553.00
01-185-57400-0000-1	Supplies - Operating	14.84
01-185-57800-0000-1	Telephone & Communicat…	85.23
01-185-58000-0000-1	Utilities	505.13
01-185-58050-0000-1	Utilities Other	374.88
01-190-56400-0000-1	Repairs & Maint - Build & …	186.16
01-190-57800-0000-1	Telephone & Communicat…	1,190.00
01-190-58000-0000-1	Utilities	258.95
01-190-58050-0000-1	Utilities Other	510.00
01-20800-0000-1	Pension Payable	14,741.29
01-22050-0000-1	Federal Withholding Paya…	9,283.15
01-22100-0000-1	FICA Payable	13,493.08
01-22150-0000-1	Medicare Payable	3,155.54
01-22200-0000-1	State Withholding Payable	4,576.37
01-22250-0000-1	SUTA Payable	1,922.17
01-22275-0000-1	ETT Payable	48.06
01-22350-0000-1	Garnishments	421.15
01-22600-0000-1	Health FSA	149.61
01-22700-0000-1	Disablity LTD	441.61
01-22800-0000-1	Accident	43.41
01-22900-0000-1	Life	189.14
01-22950-0000-1	Cancer-American Fidelity	13.53
01-24000-0000-1	Deposits	350.00
01-310-52200-0000-1	Contract Services	10,455.70
20-200-51800-0000-1	Clothing Allowance	21.97
20-200-52200-0000-1	Contract Services	3,072.00
20-200-57800-0000-1	Telephone & Communicat…	8.83
20-20800-0000-1	Pension Payable	345.19
20-22050-0000-1	Federal Withholding Paya…	6.39
20-22100-0000-1	FICA Payable	323.30
20-22150-0000-1	Medicare Payable	75.62
20-22200-0000-1	State Withholding Payable	33.98
20-22250-0000-1	SUTA Payable	104.30
20-22275-0000-1	ETT Payable	2.61
20-22350-0000-1	Garnishments	304.03
25-000-52960-2303-1	Street & Roads (Capital)	1,040.00
25-000-52960-2305-1	Street & Roads (Capital)	3,235.00
25-000-52960-2306-1	Street & Roads (Capital)	530.00
25-000-52960-8160-1	Driveway Approach Garzol..	75,146.00
25-000-52960-8280-1	HSIP Cycle 10	1,040.00
25-000-52960-8290-1	RSTP/HIP West Side - Harl…	2,085.00
26-110-53100-8505-1	Grant Expenditures SB2	16,500.00
26-110-53100-8550-1	Grant Expenditure - ARPA…	400.00
30-20800-0000-1	Pension Payable	2,026.65
30-22050-0000-1	Federal Withholding Paya…	3,360.07
30-22100-0000-1	FICA Payable	3,250.02
30-22150-0000-1	Medicare Payable	760.08
30-22200-0000-1	State Withholding Payable	1,494.30
30-22250-0000-1	SUTA Payable	391.45
30-22275-0000-1	ETT Payable	9.78
30-22600-0000-1	Health FSA	188.66
30-22700-0000-1	Disablity LTD	88.40

Account Summary

Account Number	Account Name	Payment Amount
30-22800-0000-1	Accident	39.49
30-22900-0000-1	Life	91.71
30-22950-0000-1	Cancer- American Fidelity	30.66
30-500-51800-0000-1	Clothing Allowance	92.08
30-500-53200-0000-1	Dues & Subscriptions	59.58
30-500-53800-0000-1	Equipment Rental	82.48
30-500-54000-0000-1	Fuel	713.60
30-500-56000-0000-1	Professional Services - Ot…	1,000.00
30-500-56410-0000-1	Repairs & Maintenance E…	6,709.42
30-500-57200-0000-1	Supplies - Office	546.74
30-500-57400-0000-1	Supplies - Operating	25.88
30-500-57800-0000-1	Telephone & Communicat…	780.86
30-500-58000-0000-1	Utilities	73.03
30-500-58050-0000-1	Utilities Other	907.21
30-500-58200-0000-1	Water/Soil/Other Analysis	3,018.30
31-20800-0000-1	Pension Payable	918.98
31-22050-0000-1	Federal Withholding Paya…	1,875.48
31-22100-0000-1	FICA Payable	1,606.20
31-22150-0000-1	Medicare Payable	375.70
31-22200-0000-1	State Withholding Payable	852.48
31-22250-0000-1	SUTA Payable	87.83
31-22275-0000-1	ETT Payable	2.19
31-22600-0000-1	Health FSA	122.89
31-22700-0000-1	Disablity LTD	10.67
31-22900-0000-1	Life	11.22
31-22950-0000-1	Cancer-American Fidelity	8.62
31-505-42340-0000-1	Administration Fee	-2,166.75
31-505-52400-0000-1	Contract Services - Refuse…	84,460.36
31-505-52500-0000-1	Contract Services - Recycl…	11,354.34
31-505-52800-0000-1	County Waste Manageme…	5,545.80
31-505-57200-0000-1	Supplies - Office	255.20
31-505-57800-0000-1	Telephone & Communicat…	78.27
32-20800-0000-1	Pension Payable	1,818.39
32-22050-0000-1	Federal Withholding Paya…	2,861.11
32-22100-0000-1	FICA Payable	2,841.92
32-22150-0000-1	Medicare Payable	664.62
32-22200-0000-1	State Withholding Payable	1,302.05
32-22250-0000-1	SUTA Payable	292.55
32-22275-0000-1	ETT Payable	7.35
32-22600-0000-1	Health FSA	215.35
32-22700-0000-1	Disablity LTD	45.85
32-22900-0000-1	Life	25.37
32-22950-0000-1	Cancer-American Fidelity	8.89
32-510-51800-0000-1	Clothing Allowance	31.03
32-510-52200-0000-1	Contract Services	6,999.30
32-510-52910-2310-1	Buildings & Improvements..	1,775.00
32-510-53200-0000-1	Dues & Subscriptions	59.58
32-510-54000-0000-1	Fuel	496.40
32-510-56000-0000-1	Professional Services - Ot…	8,258.86
32-510-56600-0000-1	Repairs & Maintenance - …	425.44
32-510-57200-0000-1	Supplies - Office	304.38
32-510-57400-0000-1	Supplies - Operating	3,852.35
32-510-57800-0000-1	Telephone & Communicat…	460.05
32-510-58000-0000-1	Utilities	13,515.62
32-510-58200-0000-1	Water/Soil/Other Analysis	688.60
34-20800-0000-1	Pension Payable	305.81
34-22050-0000-1	Federal Withholding Paya…	73.43
34-22100-0000-1	FICA Payable	175.16

Account Summary

Account Number	Account Name	Payment Amount
34-22150-0000-1	Medicare Payable	40.96
34-22200-0000-1	State Withholding Payable	30.13
34-22250-0000-1	SUTA Payable	56.50
34-22275-0000-1	ETT Payable	1.41
34-22700-0000-1	Disablity LTD	30.76
34-22800-0000-1	Accident	15.41
34-22900-0000-1	Life	57.99
34-22950-0000-1	Cancer-American Fidelity	24.77
34-520-52910-8410-1	Buildings & Improvements..	4,997.50
34-520-53200-0000-1	Dues & Subscriptions	182.28
34-520-54000-0000-1	Fuel	91.66
34-520-56600-0000-1	Repairs & Maintenance - …	130.26
34-520-57800-0000-1	Telephone & Communicat…	40.58
	Grand Total:	**451,837.41**

Project Account Summary

Project Account Key		Payment Amount
None		451,837.41
	Grand Total:	**451,837.41**

REGULAR CITY COUNCIL MINUTES
<u>IN PERSON MEETING</u>
March 09, 2023

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

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: Mayor S. Ayon, Vice Mayor Cano, Councilmember A. Ayon, Councilmember Gonzalez, Councilmember Pérez.

Councilmembers Absent: None

OFFICIALS PRESENT

City Manager Williams, Interim Chief of Police Knox, City Attorney Hodges, Community Development Director L. Ronk III, Interim Public Works Director Jacobs, Finance Director Viramontes, City Clerk Alvarado

Officials Absent: None

INVOCATION

Pastor Jim Beltran

PLEDGE OF ALLEGIANCE

Councilmember Gonzalez

PET OF THE WEEK

Is a feature that highlights a pet available for adoption from the McFarland Animal Shelter.

Community Development Director Larry Ronk III presented the futured pet of the week to City Council Members and the Community. He informed the community that this dog was available for immediate adoption.

PRESENTATIONS, INTRODUCTIONS AND AWARDS

- Certificates of Recognition to the McFarland High School Varsity Basketball Team Coaches on behalf of Mayor Saul Ayon.

- Certificates of Recognition to the McFarland High School Varsity Basketball Team on behalf of Mayor Saul Ayon.

Mayor Saul Ayon recognized the McFarland High School Boys Varsity Basketball Team and Coaches for their outstanding performance.

PUBLIC COMMENTS

1. Geno Barajas- 743 Kyra Ave McFarland – Subject not stated.
2. Chief Appleton Kern County Fire Department- Informational Flood Watch
3. Phil Corr (address not stated) – Cannabis

DEPARTMENTAL REPORTS

- McFarland Police Department: STAT'S- Interim Chief of Police Brian Knox

STATs were presented by: Interim Chief of Police Knox

- Public Works Department: Update- Interim Public Works Director Jacobs

Brief update was given by: Interim Public Works Director Jacobs

CONSENT AGENDA

1. Approval of the Expense Report in the Amount of $645,193.11 from January 25 to February 7, 2023.
2. Approval of the Payroll Report for the Month of February 2023 in the Amount of $292,280.84.
3. Approval of February 23, 2023 Regular Meeting Minutes.
4. Approval of February 23, 2023 Special Meeting Minutes.

Motion was made by: Vice Mayor Cano to approve the entire consent agenda; 2nd by: Councilmember A. Ayon

ROLL CALL VOTE: 5/0
AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None
ABSENT: None
Full consensus

PUBLIC HEARINGS

5. It is Recommended that the City Council Conduct a Public Hearing to Receive Public Input and Consideration Regarding any Unmet Transit Needs in the City of McFarland (2023/2024) and Forward all Comments to the Kern County Council of Governments (KCOG).

Public Hearing was held.

a. Opened Public Hearing and Receive Public Testimony: **6:39 pm**

b. Close Public Hearing: **6:40 pm**

No comments from the Public were Presented.

ADMINISTRATIVE AGENDA

6. Motion was made by: Amador Ayon to Approve Resolution No. 2023-0013, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FINDING THERE ARE NO UNMET PUBLIC TRANSIT NEEDS WHICH CAN REASONABLY BE MET IN THE CITY OF MCFARLAND (2023/2024); 2nd by: Ricardo Cano.

AYES:	S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS:	None
ABSTAIN:	None
ABSENT:	None

Full consensus

7. Motion was made by: Ricardo Cano to approve Resolution No. 2023-0027A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GAS TAX FUND IN THE AMOUNT OF $6,163.29 FOR ADDITIONAL CONTINGENCY FUNDS FOR THE DAVIS AVENUE AND HAIL LANE RECONSTRUCTION PROJECT; 2nd by: Amador Ayon.

AYES:	S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS:	None
ABSTAIN:	None
ABSENT:	None

Full consensus

8. Motion was made by: Maria Perez to Accept the Completed Work by A. J. Excavation Inc. for the Davis Ave. Reconstruction and Hail Lane Reconstruction Project and Authorize the City Clerk to File the Notice of Completion with the Kern County Recorder; 2nd by: Ricardo Cano.

AYES:	S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS:	None
ABSTAIN:	None
ABSENT:	None

Full consensus

9. Motion was made by: Maria Perez to Approve Resolution No. 2023-0028 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING SECOND

AMENDMENT OF AGREEMENT WITH DOUGLASS BROWN DBA DOUGLASS ENVIRONMENTAL; 2nd by: Amador Ayon.

AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None
ABSENT: None
Full consensus

10. Motion was made by: Amador Ayon to approve Resolution No. 2023-0029 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS TO THE CITY COUNCIL BUDGET FROM THE GENERAL FUND; 2nd by: Maria Perez.

AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None
ABSENT: None
Full consensus

11. Motion was made by: Anita Gonzalez to approve the Employment Agreement Between the City of McFarland and Serrena McCuan for the Human Resources Director Position; 2nd by: Ricardo Cano.

AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None
ABSENT: None
Full consensus

12. Motion was made by: Amador Ayon to approve the Employment Agreement Between the City of McFarland and Patrick Jacobs for the Interim Public Works Director Position; 2nd by: Ricardo Cano.

AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None
ABSENT: None
Full consensus

13. Motion was made by: Ricardo Cano to approve the Employment Agreement Between the City of McFarland and Brian Knox for the Interim Chief of Police Position; 2nd by: Amador Ayon.

AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None

ABSENT: None
Full consensus

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

a. Kern Council of Governments (KCOG)
b. Kern Economic Development Corp. (KEDC)
c. Kern Local Agency Formation Commission (LAFCO)
d. Delano Mosquito Abatement District (DMAD)
e. Poso Creek (IRWMP)
f. San Joaquin Valley Air Pollution Control District (SJV)
g. Public Policy and Finance Committee
h. Public Safety Committee
i. Quality of Life Committee
j. Ad Hoc Committee
k. Cannabis Committee

COUNCIL STATEMENTS AND REPORTS

1. Perez- Welcomed the new city staff.

2. A. Ayon- Welcomed the new city staff.

3. Gonzalez- Thanked everyone for their attendance.

4. Cano- Congratulated and welcomed the new city staff and clarified that City of Delano does not have a Cannabis Ordinance.

5. S. Ayon- Appreciated new staff members and expressed his concern for funding needs to Munoz Park and Parks and Rec swimming pool.

CLOSED SESSION

None

ADJOURNMENT:

Motion was made by: Amador Ayon and 2nd by: Anita Gonzalez to adjourn the meeting at 7:16 p.m.
AYES: S. Ayon, R. Cano, A. Ayon, A. Gonzalez, M. Pérez
NAYS: None
ABSTAIN: None
ABSENT: None
Full consensus

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

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

DATE: March 23, 2023

SUBJECT: Report, Discuss and Possible Approval of Resolution No. 2023-0030 Approving an Additional Allocation of Funds to the Planning Department from the General Fund for Postage.

SUMMARY:

The Cannabis Committee directed staff to introduce and create a Cannabis Ordinance which required zoning amendments. With the amendment of zoning and permitted uses, mailers were required to be sent to all property owners within a 300 feet radius from any Commercial (C-2) and Industrial (M-1, M-2, & M-3) Zone. These mailers utilized all the Planning Departments budget. This allocation of funding is requested due to the lack of budgeted funding to complete work for the rest of the fiscal year. The planning department plans to send public hearing notices for a general plan amendment, zoning amendments, and additional general planning documents this year which requires additional funding.

Staff require additional postage funding in the amount of $800.00.

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2023- 0030 Approving an Additional Allocation of Funds to the Planning Department from the General Fund for Postage.

FISCAL IMPACT:

Budget increase of $800.00 from General Fund

ATTACHMENTS:

Resolution No. 2023-0030

RESOLUTION NO. 2023-0030

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE PLANNING DEPARTMENT FROM THE GENERAL FUND FOR POSTAGE

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

WHEREAS, the approved 2022/2023 fiscal year budget allocated $400 towards postage.

WHEREAS, the Planning Department has utilized all postage due to previously adopted cannabis ordinance amendment.

WHEREAS, an allocation in the amount of $800.00 is needed to conduct public hearing notices for zoning amendments and general plan amendment.

WHEREAS, the City desires to allocate an additional $800.00 to the Planning Department from the General Fund for postage.

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 $800.00 shall be allocated to the budget line for Planning Postage from the City's General Fund.

3) The City Manager is hereby authorized and directed to utilize funds for planning postage.

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 23rd day of March, 2023 by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Saul Ayon, Mayor

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

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Patrick Jacobs, Interim Public Works Director

DATE: March 23, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0031 approving an allocation of funds from the General Fund for the purchase of a heating, ventilating & air conditioning (HVAC) unit for the Wastewater Treatment Facility.

SUMMARY:

The HVAC unit serving the Wastewater Treatment Plant office was installed in 2019. In recent months the machinery has broken down numerous times. Stockdale Air has repaired the unit on several occasions, and the cause of each failure was determined to be leaks within the copper tubing. Stockdale has been unwilling to guarantee their repairs because of the severe corrosion and deterioration of the copper tubing, caused by the extreme conditions and air contaminants at the Plant. They further recommended that the HVAC unit be replaced with copper tubing coated with a sealant, which would provide corrosion protection.

In late December the unit failed, at which time it was decided to obtain pricing on a replacement HVAC unit in lieu of continuing repairs. Three quotes were received as follows:

Stockdale Air, Inc - $15,800
MRV Service Air Inc - $16,500
Munguia Heating & Air Conditioning - $10,500

Because there has been no heating or cooling within the office space of the Wastewater Treatment Plant since December, Kenny Williams, City Manager of McFarland, authorized the emergency purchase of the replacement HVAC unit on Mach 1, 2023. The 2022/2023 Public Works budget does not contain sufficient money to fund this purchase.

FINANCIAL IMPACT:

$10,500 to the General Fund

RECOMMENDATION:

Staff recommends that the City Council approve the attached Resolution No. 2023-0031 approving an additional allocation of funds from the General Fund in the amount of $10,500 to pay for the HVAC unit at the Wastewater Treatment Plant.

<u>ATTACHMENTS</u>:

Resolution No. 2023-0031
Stockdale Aire Inc. Quote
MRV Service Air Inc. Quote
Munguia Heating and Air Conditioning Quote

RESOLUTION NO. 2023-0031

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFONIA, AUTHORIZING FUNDS FOR THE PURCHASE OF A HEATING, VENTILATING AND AIR CONDITIONING UNIT

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

WHEREAS, the city of McFarland required the purchase of a new heating ventilating and air conditioning (HVAC) unit for the Wastewater Treatment Plant office; and

WHEREAS, the Public Works Department does not have sufficient budget funds to support the purchase of the HVAC unit; and

WHEREAS, it has been determined that this project is exempt from the bidding requirements of the Public Contracts Code pursuant to Public Contracts Code Section 22050 as the emergency will not permit a delay resulting from a competitive solicitation for bids, and that this action is necessary to respond to the emergency; and

WHEREAS, the City Manager authorized an emergency purchase of said HVAC unit pursuant to the above cited Public Contracts Code section; and

WHEREAS, the total funds needed for this appropriation to fund the purchase of the air conditioning unit is $10,500; and

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

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

2) An additional $10,500.00 shall be allocated to the budget of the City's general fund.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 23rd day of March of by the following vote:

AYES: ______________________________

NOES: ______________________________

ABSTAIN: ______________________________

ABSENT: ______________________________

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Saul Ayon, 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

STOCKDALE AIRE INC
PO BOX 80477
BAKERSFIELD, CA 93380

399-0100

Stockdale AIRE

PROPOSAL

Presented to:
CITY OF MCFARLAND
CITY OF MCFARLAND
401 WEST KERN AVE
McFarland, CA 93250

Job #	85942
Job Name	REPLACE 3 TON PACKAGE HEAT PUMP
Proposal #	P-85942-1
Technician	
Issue Date	Jan 20 2023

Customer Contact:
H: 6617923091
M: (661) 667-1002
E: ogonzalez@mcfarlandcity.org

Location Address:
WASTEWATER TREATMENT FACILITY
12941 MELCHER RD.
McFarland, CA 93250

Your Price: $15,800.00

Description	Qty	Price
REPLACE 3 TON PACKAGE HEAT PUMP INCLUDES: RUUD 3 TON 460 VOLT 3 PHASE PACKAGE HEAT PUMP PROTECTIVE ALLDURA COIL COATING 10KW BACK UP STRIP HEATER HONEYWELL PROGRAMMABLE THERMOSTAT ELECTRICAL AND DRAIN LINE RECONNECTIONS REMOVAL AND DISPOSAL OF OLD EQUIPMENT CRANE SERVICE SALES TAX LABOR	1	$15,800.00

Your Price **$15,800.00**

Review and Sign

Customer Approval:
☐ **I accept this proposal and agree to the terms and conditions.**

Time of install
3 weeks out
as of 2-1-23

Contract Terms:
I hereby acknowledge the satisfactory compliance of the above described work.

All accounts due and payable upon receipt of invoice.

MRV Service Air Inc.
P.O. Box 535
Delano, CA 93216 US
(661) 725-3400
mrvserviceair@sbcglobal.net
www.mrvserviceair.com

MRV SERVICE AIR INC.
661.725.3400

ADDRESS
CITY OF MCFARLAND
12941 MELCHER RD
MCFARLAND, CA 93250

Estimate E-20190

DATE 02/01/2023

TECHNICIAN
LUIS V

cell. #
661-778-3570

DATE	ACTIVITY	QTY	RATE	AMOUNT
	3 Ton 14 Seer package unit REMOVE OLD SYSTEM COAT SYSTEM WITH ALLDURA COATING INSTALL NEW 3 TON 460V 3 PH HEAT PUMP PACKAGE UNIT INSTALL NEW 10 KW HEAT STRIPS INSTALL NEW CONDENSATE LINE INSTALL NEW THERMOSTAT CONNECT TO EXISTING ELECTRICAL CONNECT TO EXISTING DUCTS TEST SYSTEM CRANE SERVICE IF NEEDED SEAL CURB AND CONNECTIONS 1 YEAR PARTS WARRANTY 1 YEAR LABOR WARRANTY EXCLUDED ANYTHING NOT LISTED ABOVE	1	16,500.00	16,500.00

Here is your proposal. Thank you very much for your interest. We appreciate all your business!

PLEASE DO NOT REPLY TO THIS EMAIL. PLEASE EMAIL OFFICE BACK TO: mrvserviceair@sbcglobal.net

MRV Service Air Inc.
Office: 661.725.3400
Fax: 661.725.4300
Email: mrvserviceair@sbcglobal.net
www.mrvserviceair.com

Estimated time of install from order date.
5 months out one dealer ship.
working order on other dealer.
3weeks out. as of today

TOTAL **$16,500.00**

Please mail in your payments to P.O. Box 535 Delano, CA 93216. Checks are payable to MRV Service Air Inc.

Save a stamp. Call in your next payment to 661.725.3400. All Major Credit Cards are accepted. Monday-Friday 8 am- 6 pm.
Lic #870278

MUNGUIA HEATING AND AIR CONDITIONING

LIC. # 931450

555 2nd St. McFarland, CA 93250
PHONE # (661)792-6355 FAX # (661) 480-2540

Submitted to: City of McFarland Wastewater

DATE: January 26, 2023

ADDRESS: 12941 Melcher Road

CITY: McFarland, CA 93250

PHONE NUMBER: (661) 444-0813

Email:

1. Rheem (Ruud) 3 TON 3 PHASE HEAT PUMP Model # RJPLA036DM000
2. Condenser / Coil Coated
3. Heat Strips 10KW
4. Removing and Disposing of Old Unit
5. Replacement of Thermostat
6. Crane Service
7. Labor

Warranty: 1-year Labor
WE PROPOSE HEREBY to furnish material and labor – in accordance with above specifications for the sum of **$10,500.00 Total Upon COMPLETION.**

All Material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alternation or Deviation from above specifications involving extra cost will be executed only upon written orders and will become and extra charge over and above estimate.

Acceptance of Proposal the above prices, specifications and conditions are satisfactory and are hereby accepted. **MUNGUIA HEATING AND AIR CONDITIONING** is authorized to do the work as specified. Payment will be outlined above.

Paint, Patchwork, and Repairs. Munguia Heating and Air is not responsible for any painting, patchwork, or repair work that may be required following modification/installation work.
6. Personal Property. Munguia Heating and Air is not responsible for damage to Customer's personal property left in or near the project area.
7. Performance or Condition of Existing Equipment. Munguia Heating and Air is not responsible for the performance, functionality, or compatibility of existing equipment, ductwork, duct board, controls, or other equipment/materials that is not replaced during a job installation and that Customer agrees to keep in place. If the system fails to operate properly, the Warranty service will only cover the newly installed equipment, controls, or materials, as well as our workmanship. If an existing piece of equipment prevents the proper start up or operation of the new equipment or system, the Customer assumes all responsibility for any additional service charges that may be incurred.
8.There is a 2hr window in case an untimely appointment occurs due to possible emergency or circumstances that can arise unexpectedly.
9. Personal Property. Munguia Heating and Air is not responsible for damage to Customer's personal property left in or near the project area.

AUTHORIZED SIGNATURE	**CLIENT SIGNATURE**	**DATE OF ACCEPTANCE**
X ______________	X ______________	**01/26/2023**

Effective march 1st 5% increase all comercial units..

ETA: 2 to 4wks.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Patrick Jacobs – Interim Public Works Director

DATE: March 23, 2022

SUBJECT: Report, Discuss, and Possible Approval of Resolution No 2023-0032. Approving an allocation from The Road Repair and Accountability Act of 2017 (SB1) & Transportation Development Act (TDA) funds to close out various projects.

SUMMARY:

The construction administration professional services phase of three projects approved by the City Council have not been fully funded in the City of McFarland's 2022-2023 budget including:

Project	Professional Consultant	Total Obligation
Davis Ave & Hail Ln. Reconstruction	BHT Engineering Inc.	$18,417.50
EV Charging Station	BHT Engineering Inc.	$300.00
W. Kern Ave. Reconstruction 5th St. to 6th St.	BSK Associates	$4,535.90
	Total:	**$23,253.40**

To facilitate closing out these projects that are now complete, $23,253.40 in additional funding is required.

FINANCIAL IMPACT:

$22,953.40 – SB1 Funds
$300.00 – TDA Funds

RECOMMENDATION:

Staff recommends that the City Council approve the attached resolution No. 2023-0032 approving an allocation of $22,953.40 from SB1 Funds and $300.00 from TDA Funds to pay for contract administration professional services enabling the close out of various projects.

ATTACHMENT:

Resolution No. 2023-0032

RESOLUTION NO. 2023-0032

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, APPROVING AN ALLOCATION FROM THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1) & TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS TO CLOSE OUT VARIOUS PROJECTS.

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

WHEREAS, the City Council has approved and funded a list of capital projects for 2021/22 and 2022/2023; and

WHEREAS, the construction administration professional services phase of the Davis Ave. & Hail Lane Reconstruction, EV Charging Station and West Kern Ave. Reconstruction projects have not been fully funded; and

WHEREAS the total funds needed for this appropriation to fund the construction administration of above listed projects is $23,253.40; and

WHEREAS, $22,953.70 of the appropriation will be from The Road Repair and Accountability Act (SB1) funding and $300 of the appropriation will be from Transportation Development Act (TDA) funding; and

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

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

2) An additional $23,253.40 shall be allocated to the budget line for the Capital Improvement Fund from 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.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the day 23rd day of March 2023 by the following vote:

AYES: ______________________________

NOES: ______________________________

ABSTAIN: ______________________________

ABSENT: ____

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Saul Ayon, Mayor

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

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

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

DATE: March 23, 2023

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

SUMMARY:

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

RECOMMENDATION:

Staff recommends that City Council to approve Resolution 2023-0033 and direct staff to post the vacant job online for position recruitment.

FINANCIAL IMPACT:

None

ATTACHMENT:

Resolution 2023-0033
Job Description

CITY OF MCFARLAND

Building Inspector I

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

OPENING DATE: March 24, 2023

CLOSING: Open Until Filled

POSITION SUMMARY:

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

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

ESSENTIAL JOB DUTIES AND RESPONSIBILITIES:

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

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

ABILITY TO:

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

MINIMUM QUALIFICATIONS:

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

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

OR

Four (4) years of responsible construction experience equivalent to journey level construction work in the building trades involving work done in conformance with standard building, electrical, mechanical systems and plumbing codes and acquire a building inspector certification issued by the International Code Council within 12 months of employment with the City of McFarland.

OR

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

Education:
High school diploma, GED or equivalent.

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

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

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

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

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

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

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

ACKNOWLEDGEMENT

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

I acknowledge that I have received a copy this position description

Print Name ________________________________

Signature ________________________________

Date ________________________________

RESOLUTION NO. 2023-0033

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

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

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

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

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

1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2) The job description and pay range has been approved in its entirety.
3) The City Manager has full approval to post the job description with pay range noted and initiate the recruitment.
4) The City Clerk shall certify to the passage and adoption of this resolution.
5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 23rd day of March 2023 by the following vote:

AYES: ____

NOES:____

ABSTAIN:_____________________________________

ABSENT:______________________________________

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Saul Ayon, Mayor

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

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

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

DATE: March 23, 2023

SUBJECT: Report, Discussion, and Possible Approval of Job Description for Grant Administrator in Training position.

DISCUSSION:

The grants department currently does have a vacant position for a Grants Administrator. Through interview and recruitment process, the city has not been able to attain a qualified applicant for the position. Staff is recommending to create a new position for a Grants Administrator in Training so the vacancy be filled with qualifications that can be met by the foreseen applications we have received. Staff plan to keep the Grant Administrator position on budget as a possible promotion after one year for the position of Grant Administrator in Training. Staff believe this is a transitional position to create and give the experience to a qualified applicant.

RECOMMEND:

Staff recommends that City Council to approve Resolution 2023-0034 and direct staff to post the vacant job online for position recruitment.

FISCAL IMPACT:

None – Budget contains funding for Grant Administrator

ATTACHMENTS:

Resolution 2023-0034
Exhibit A-Job Description

RESOLUTION NO. 2023-0034

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A JOB DESCRIPTION FOR GRANT ADMINISTRATOR IN TRAINING

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

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

WHEREAS, the City Council believes it is necessary to start the position at Range 19 Step A $18.99-$24.31 Hourly, $1,519.58-$1,945.17 Biweekly, $3,039.16- $3,890.34 Monthly; and

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

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

2) The job description and pay range, which is attached hereto as Exhibit "A" is approved in its entirety.

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

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

5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 23rd day of March 2023 by the following vote:

AYES: ___________________________________

NOES: ___________________________________

ABSTAIN: ________________________________

ABSENT: _________________________________

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Saul Ayon, 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

Exhibit A

City of McFarland

Grant Administrator in Training

SALARY: $18.99 - $24.31 per hour

Open: March 23, 2023

Close: Until filled

CAREER INFORMATION:
The Grant Administrator will coordinate and oversee the grant application and management process for the City of McFarland including: identification of potential new funding sources, development of funding resources for existing and proposed programs and/or services, assist with writing grants, developing budgets, collaborating on grant applications with various departments and community organizations, and processing, monitoring and coordinating required reimbursement request and report evaluations on existing grants. Additionally, the grant administrator will assist the Community Development Director with writing and preparing presentations and providing support to the City of McFarland.

The ideal candidate must be a quick learner, very experienced, and bring a high-level of professionalism and attention to detail as he/she will handle a wide range of administrative responsibilities. The person must be flexible and will take an active interest in all aspects of the work. He/she must be able to work both independently, as well as under close supervision.

Role and Responsibilities-

- Identification of need, drafting and submission of grant applications; working under limited supervision following standardized practices and/or methods.
- Leading, guiding, and/or coordinating others; and monitoring budget expenditures. Utilization of resources from other work units may be required to perform the job's functions.

- Collaborate with a variety of parties (e.g. city personnel, community organizations, businesses, etc.) for the purpose of securing funding to maintain and enhance services and/or programs.
- Coordinate all grant processes (e.g. evaluations, budget, finance, reports, etc.) for the purpose of ensuring compliance with the district, state, federal and other funder guidelines.
- Develop forms, processes, procedures, and policies for the purpose of implementing a consistent grant application methodology.
- Develop grant applications and related documents (e.g. required reports, budgets, specific inquiries, etc.) for the purpose of submitting highly effective grant applications to the appropriate funding agency.
- Evaluate degree of match between listed grant priority areas and the needs of the City of McFarland for the purpose of matching the needs of funding sources. Monitors proposals and funding application requirements (e.g. presentation (number of copies and binding), content, delivery method and labeling, deadlines, eligibility for grant, etc.) for the purpose of utilizing time and resources to maximize successful awarding of grant funds.
- Monitors the financial management of grants (e.g. budget preparation, budget adjustments, expenditures, etc.) for the purpose of complying with all programs and funding guidelines of awarding organizations.
- Participates in and leads meetings, workshops and seminars for the purpose of conveying, sharing and/or gathering information required to perform functions.
- Presents concepts, status, and information to a variety of groups (e.g. funding requests, grant applications, identifying underfunded services, etc.) for the purpose of gaining the required administrative and board approvals, providing progress reports to administration and funding sources and/or advising other staff of potential funding sources.
- Researches grant opportunities (e.g. facility improvements, professional development, curriculum development, administrative needs, etc.) for the purpose of developing additional funding resources for current and proposed services, programs and administrative operations as well as serving as a clearinghouse for potential grant funding opportunities.

THE FOLLOWING QUALIFICATIONS ARE CRITICAL TO SUCCESS IN THIS ROLE:

- Specific knowledge-based competencies required to satisfactorily perform the functions of the job include: cost and fund accounting, community organizations, and public, non-profit and/or private agency funding CLASS sources.

- Advanced knowledge of Microsoft Office suite (Excel, Word, Power Point, Access and Outlook).
- Knowledge of the English language sufficient to appropriately convey and be successful in applying for grants (both written and oral).
- Review and interpret highly technical information, write technical materials
- Write in both technical and non-technical terms to organize and communicate information and concepts, and speak persuasively to implement desired actions
- Analyze situations to define issues and draw conclusions, and gather, collate, and classify data
- Plan and manage projects, preparing and maintaining accurate records utilizing pertinent software applications
- Collaborate with others in a variety of circumstances
- Demonstrate flexibility and adaptability in order to function effectively in changing conditions
- Solve problems and create action plans, meeting deadlines and schedules; work independently under time constraints; set priorities while performing with minimal direct day-to- day supervision

EDUCATION REQUIREMENTS

Minimum: Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Grant Administrator in Training. A typical way of obtaining the required qualifications includes: minimum two years in public or business administration or a related field. **Preferred:** minimum of two years responsible administrative experience in a municipal government setting.

- Excellent organizational and multi-tasking skills; ability to prioritize and manage multiple projects simultaneously, and follow through on issues in a timely manner
- Work well under multiple deadlines
- Grant and project management experience preferred
- Proficiency in MS Word, Excel, and Outlook; PowerPoint and Access a plus
- Ability to communicate professionally and accurately
- Meticulous attention to detail and accuracy
- Excellent English, spoken and write

LICENSES AND CERTIFICATES:

- Possession of a valid California driver's license is required
- Must pass an extensive background investigation and pre-employment medical screening

PHYSICAL REQUIREMENTS AND WORKING CONDITIONS:

- Requires vision (which may be corrected) to read small print.
- Requires the mobility to stand, stoop, reach and bend.
- Requires mobility of arms to reach and dexterity of hands to grasp and manipulate small objects.
- Requires the ability to stand for long periods.
- Requires the ability to walk long distances.
- Performs lifting, pushing and/or pulling which does not exceed 50 pounds.
- Subject to inside environmental conditions.
- May be required to attend periodic evening meetings and/or to travel within and out of City boundaries to attend meetings.
- May be required to work evenings or weekends.

COMPENSATION AND BENENFITS:

The Salary Range for this position is **$1,519.58 - $1,945.17** bi-weekly. Salary range placement is dependent on the candidate’s qualifications. The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical including buy up option, dental, and vision benefits for the employee and dependents
- Life insurance of $50,000 (Employee Only)
- Supplemental life insurance (Optional)
- Aflac Insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days’ vacation, and 12 days of sick pay accrued annually
- 13.5 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

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

employment application. To be considered for this position, please submit complete employment application and resume.

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

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams Chief of Police /City Manager

DATE: March 23, 2023

SUBJECT: Report, Discuss, and Possibly select a candidate from the applicants to fill the vacant position on the San Joaquin Valley Air Pollution Control District Governing Board.

SUMMARY:

There is currently a vacancy on the San Joaquin Valley Air Pollution Control District (District) Governing Board that must be filled by a Councilmember from a "small" city, having a population of less than 100,000, within Kern County.

Pursuant to the Health and Safety Code Section 40600.5, appointments to the District Governing Board will be made by the San Joaquin Valley Special City Selection Committee (Committee).

According to the procedures adopted by the Committee, the next step in the appointment process is for all cities within Kern County to select a candidate from the applicants for the vacant position, as follows:

- Mayor Cory Morse, City of Maricopa
- Councilmember Gilberto Reyna, City of Wasco

The City Council must hold a vote to either nominate one of the applicants listed above to the Committee for appointment to the District Governing Board, or reject all applicants.

A resolution is attached to approve the decision of the city council.

FINANCIAL IMPACT:

There is no financial impact to the city.

RECOMMENDATION:

Staff recommends City Council discuss and possibly select a candidate to fill the vacant position on the San Joaquin Valley Air Pollution Control District Governing Board and approve attached resolution number 2023-0035.

ATTACHMENT:

I. Resolution No. 2023-0035

RESOLUTION NO. 2023-0035

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND NOMINATING ____________TO THE SPECIAL CITY SELECTION COMMITTEE FOR APPOINTMENT TO THE DISTRICT GOVERNING BOARD.

WHEREAS, Health and Safety Code Section 40600.5 created a Special City Selection Committee for the appointment of city members of the San Joaquin Valley Air Pollution Control District (District) Governing Board, and

WHEREAS, The Special City Selection Committee has adopted procedures and a rotation schedule for making their appointments, and based upon the adopted rotation schedule a city council member representing a city with a population of less than 100,000 from Kern County shall be appointed to the District Governing Board, and

WHEREAS, In selecting a nominee for appointment by the Special City Selection Committee to the District Governing Board, the City Council considered the application materials from the eligible candidates, and

WHEREAS, The vote to select a nominee took place as an item on the publicly noticed agenda and was discussed during the normal city council meeting with time for public comment.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of McFarland nominates (________________________) to the Special City Selection Committee for appointment to the District Governing Board.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 23rd day of March by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTEST:

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

____
Saul Ayon, Mayor

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

____
Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Interim Chief Brian Knox

DATE: March 23, 2023

SUBJECT: Report, Discuss, and possibly Approve Resolution No. 2023-0036 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE POST TRANING ACCOUNT LINE-ITEM.

SUMMARY:

The McFarland Police Department has exhausted the funds allotted for POST training this fiscal year. The McFarland Police Department has officer training approved which will cost approximately $8,000. These training classes are certified through the California Police Officer Standards and Training (P.O.S.T) and are 100% reimbursable through P.O.S.T. California P.O.S.T reimburses departments on a periodic basis and is between cycles. This has left the McFarland Police Department with a deficit until reimbursement is made.

FINANCIAL IMPACT:

The financial impact to the general fund is $8,000. The general fund would be reimbursed upon receipt of any POST reimbursements paid to the City.

RECOMMENDATION:

Staff recommends the City Council Discuss and possibly approve the reallocation of $8,000 from the General Fund into the McFarland Police Department Training budget to cover the projected deficit.

ATTACHMENT:

1. Resolution No. 2023-0036

RESOLUTION NO. 2023 – 0036

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE POST TRANING ACCOUNT LINE-ITEM.

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

WHEREAS, the city of McFarland needs to complete scheduled training for MPD employees; and

WHEREAS, the MPD training budget has not been replenished by the California POST training program; and

WHEREAS, the MPD currently has a training deficit of $2,246.33; and

WHEREAS, The MPD believes the California POST agency will reimburse the funds; and

WHEREAS, the total funds needed for this training cycle is estimated to be $8,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCFARLAND AS FOLLOWS:

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

2. The City of McFarland (“City”) desires to complete the scheduled training for MPD employees; and

3. An additional $8,000 shall be allocated from the budget of the City’s general fund for the purposes of POST training.

PASSED and ADOPTED this 23rd day of March 2023 by the following vote:

	AYE	NO	ABSENT	ABSTAIN
Saul Ayon				
Ricardo Cano				
Amador Ayon				
Maria T. Perez				
Anita Gonzalez				

____

Saul Ayon, Mayor

ATTEST:

____

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

____

Nathan M. Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Mayor and City Council

FROM: Brian Knox Interim Chief of Police

DATE: March 23, 2023

SUBJECT: Report, Discuss, and Possibly Approve Resolution No. 2023-0037 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CHANGE TO THE COMMUNICATIONS/RECORDS SUPERVISOR SALARY RANGE FROM RANGE 21 TO 30 AND AN ADDITONAL ALLOCATION OF FUNDS IN THE AMOUNT OF $10,281.60.

SUMMARY:

The McFarland Police Department (MPD) has examined its staffing structure and has determined a change in the staffing structure could bring about better oversight and management of the department. Staff has recognized the budget is built around the current structure and staff has determined these changes would warrant a change of job title and salary range to be in comparison with other police department dispatch supervisor positions in the surrounding areas.

During the past the McFarland Police Department has been without the proper structure of a supervisor over the Communications/Dispatch division. The lack of correct supervision has led to a lack of adequate training, employees not understanding their job requirements, and poor communication and procedures when dealing with emergency situations. These factors place the public and police officers in unsafe situations and many times can cause a delayed response to emergency calls for service.

Currently, the MPD has a rank structure that incorporates a Records/Dispatch Lead position. The Records/Dispatch Lead position does not hold the authority to make needed changes to ensure the proper dispatch procedures and training are followed. McFarland Police Department recently hired the Records/Dispatch Lead position at a salary range of 21. That positions title should have been Communication/Records Supervisor as this is an approved job title.

Staff is recommending the job title be changed to Communications/Records Supervisor and the salary range be changed to 30 step E. This salary range would raise the position salary from $53,144 a year to $63,169.60 a year.

Staff conducted audits of current communication/dispatch supervisors from surrounding agencies and found this pay scale is $5,916.00 a year less than the city of Delano's Dispatch Supervisor and $7,696.00 less than the city of Shafter's Records Supervisor.

One of the key problems associated with police staffing is the ability to hire and retain employees. Many other departments struggle with the same issue, and police dispatch positions suffer the same competitive hiring issues, which makes hiring and retaining employees with these qualifications of the most importance.

FINANCIAL IMPACT:

These changes would cost an additional $10,281.60 in salary and benefits.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly approve Resolution No. 2023-0037 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CHANGE TO THE COMMUNICATIONS/RECORDS SUPERVISOR SALARY RANGE FROM RANGE 21 TO 30 AND AN ADDITONAL ALLOCATION OF FUNDS IN THE AMOUNT OF $10,281.60.

ATTACHMENT:

1. Resolution No. 2023-0037
2. Job Description

RESOLUTION NO. 2023 – 0037

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CHANGE TO THE COMMUNICATIONS/RECORDS SUPERVISOR SALARY RANGE FROM RANGE 21 TO 30 AND AN ADDITONAL ALLOCATION OF FUNDS IN THE AMOUNT OF $10,281.60.

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

WHEREAS, the city of McFarland needs to approve a pay scale increase for the Communications/Records Supervisor from salary range 21 to salary range 30 step E; and

WHEREAS, the Communications/Records Supervisor was hired as Records/Dispatch Lead; and

WHEREAS, the MPD is currently without an actual Communications/Records Supervisor; and

WHEREAS, The MPD believes a Communications/Records Supervisor is needed to bring continuity, accountability and leadership to the MPD Communications Unit; and

WHEREAS, the total funds needed for this adjustment is estimated to be $10,281.60.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCFARLAND AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein as if set forth in fill.
2. The City of McFarland ("City") desires to advance the pay scale of the Communications/Records Supervisor from salary range 21 to salary range 30 step E.; and
3. The City of McFarland desires to have a Communications/ Records Supervisor to improve continuity, accountability and leadership to the MPD communication unit; and
4. An additional $10,281.60 shall be allocated to the budget of the City's general fund.

PASSED and ADOPTED this 23rd day of March 2023 by the following vote:

	AYE	NO	ABSENT	ABSTAIN
Saul Ayon				
Ricardo Cano				
Amador Ayon				
Maria T. Perez				
Anita Gonzalez				

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

Nathan M. Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Mayor and City Council

FROM: Brian Knox Interim Chief of Police

DATE: March 23, 2023

SUBJECT: Report, Discuss, and Approve Resolution No. 2023-0038 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AUTHORIZING FUNDS FOR THE PURCHASE OF A NEW VEHICLE.

SUMMARY:

The McFarland Police Department (MPD) recently lost a vehicle to an auto accident. McFarland Police Vehicle unit #34 was deemed a total loss by the city's insurance company Sedgwick Insurance. Sedgwick Insurance will pay to replace this vehicle with a new vehicle minus the $10,000 deductible.

FINANCIAL IMPACT:

The financial impact to the general fund is $10,000.

RECOMMENDATIONS:

Staff recommends the City Council discuss and possibly approve the reallocation of $10,000 from the General Fund into a line item in McFarland Police Department budget to cover the deductible.

ATTACHMENT:

1. Resolution No. 2023-0038

RESOLUTION NO. 2023 – 0038

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AUTHORIZING FUNDS FOR THE PURCHASE OF A NEW VEHICLE

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

WHEREAS, the city of McFarland needs to purchase a new vehicle to replace MPD patrol vehicle number 34; and

WHEREAS, the MPD vehicle 34 was determined by the insurance carrier to be a total loss from an accident

WHEREAS, the insurance deductible for the patrol vehicle is $10,000; and

WHEREAS, the City's insurance will fund the remaining balance of the patrol vehicle.; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCFARLAND AS FOLLOWS:

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

2. The City of McFarland ("City") desires to replace MPD patrol vehicle 34 with a new patrol vehicle; and

3. The city of McFarland must pay the deductible of $10,000.00 to replace the patrol vehicle in the most economic way possible.

4. The City of McFarland allocates $10,000 from the City's general fund to pay the deductible necessary to purchase a new patrol vehicle.

PASSED and ADOPTED this 23rd day of March 2023 by the following vote:

	AYE	NO	ABSENT	ABSTAIN
Saul Ayon				
Ricardo Cano				
Amador Ayon				
Maria T. Perez				
Anita Gonzalez				

____

Saul Ayon, Mayor

ATTEST:

____

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

____

Nathan M. Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Mayor and City Council

FROM: Brian Knox Interim Chief of Police

DATE: March 23, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0039 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF $8,047.16 FROM THE GENERAL FUND TO FUND VEHICLE MAINTENANCE REPAIRS.

SUMMARY:

The McFarland Police Department (MPD) has exhausted the funds allotted for vehicle repairs for this fiscal year in the amount of $43,100. The McFarland Police Department still has several patrol vehicles needing repairs including the vehicles donated by the city of Delano.

The McFarland Police Department currently has two new patrol vehicles, which average approximately $1008.82 a year in repairs. Excluding the new patrol vehicle repairs, the city spent $42,092.18 on repairs for the remaining nine older patrol vehicles. The average per month cost for repairs for all nine older patrol vehicles this fiscal year has been $4,676.90, which is $519.53 per month per vehicle.

At the current rate The McFarland Police Department would have a deficit of $8,047.16 in the vehicle repair budget, for the remainder of this fiscal year.

FINANCIAL IMPACT:

The financial impact to the general fund is $8,047.16.

RECOMMENDATIONS:

Staff recommends the City Council Discuss and possibly Approve a reallocation of $8,047.16 from the General Fund into the McFarland Police Department Vehicle Repair budget to cover the projected deficit.

ATTACHMENT:

1. Resolution No. 2023-0039

RESOLUTION NO. 2023 – 0039

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF $8,047.16 FROM THE GENERAL FUND TO FUND VEHICLE MAINTENANCE REPAIRS.

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

WHEREAS, the MPD needs to continue to repair older patrol vehicles; and

WHEREAS, the MPD has exhausted the allotted $43,100 for vehicle repairs; and

WHEREAS, the MPD has further repairs to complete for older patrol vehicles estimated to cost $8047.16; and

WHEREAS, The MPD believes the amount of $8047.16 will be sufficient for patrol vehicle repairs for the remainder of the fiscal year; and

WHEREAS, the total funds needed for this appropriation to fund the older patrol vehicle repairs is estimated to be $8047.16.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCFARLAND AS FOLLOWS:

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

2. The MPD desires to repair the older patrol vehicles in service; and

3. An additional $8047.16 shall be allocated to the budget of the City's general fund.

PASSED and ADOPTED this 23rd day of March 2023 by the following vote:

	AYE	NO	ABSENT	ABSTAIN
Saul Ayon				
Ricardo Cano				
Amador Ayon				
Maria T. Perez				
Anita Gonzalez				

____

Saul Ayon, Mayor

ATTEST:

____
Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

____
Nathan M. Hodges, City Attorney