

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

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

**April 13, 2023
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: Gabriel Diaz

PLEDGE OF ALLEGIANCE

FEATURED PET

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

- Presented by: Chief of Police Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

- National Public Safety Telecommunicators Week Proclamation

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 \$2,118,770.91 from February 22, 2023 to March 28, 2023.
2. Approval of Payroll Report for the Month of March in the Amount of \$ 255,973.76.
3. Approval of March 23, 2023, Regular Meeting Minutes.
4. Resolution NO. 2023-0040 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2023/2024, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE.
5. Resolution NO. 2023-0041 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER'S REPORT REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2023/2024.
6. Resolution NO. 2023-0042 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2023/2024.
7. Resolution NO. 2023-0043 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND GREATER CHAMBER OF COMMERCE FIREWORK STAND.

8. Resolution NO. 2023-0044 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND LIONS CLUB FIREWORK STAND.
9. Resolution NO. 2023-0045 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND FESTIVAL COMMITTEE'S 5 DE MAYO FESTIVAL.

PUBLIC HEARINGS

10. Introduction and First Reading of Proposed Ordinance NO.0003-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 3, TO ADD CHAPTER 3.28 COST RECOVERY SYSTEM OF THE MCFARLAND MUNICIPAL CODE.

- Staff Report
 - a. Open Public Hearing and Receive Public Testimony:
Close Public Hearing:
 - b. Motion to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Introduce for Reading Ordinance NO.0003-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 3, TO ADD CHAPTER 3.28 COST RECOVERY SYSTEM OF THE MCFARLAND MUNICIPAL CODE.
 - c. Direct Staff to Schedule Second Reading and Adoption of Ordinance NO.0003-2023 For the Next Regular City Council Meeting of April 27, 2023.

ADMINISTRATIVE AGENDA

11. Report, Discuss, and Possible Approval of Resolution NO. 2023-0046 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE BID SUBMITTED BY ADVANCED CONCRETE CONSTRUCTION IN THE AMOUNT OF \$367,626.64 FOR THE 2ND STREET LANDSCAPE AND PEDESTRIAN IMPROVEMENTS – STPL 5343 (017) PROJECT AND AWARD A CONTRACT TO ADVANCED CONCRETE AND AUTHORIZE THE CITY MANAGER TO SIGN AND EXECUTE THE CONSTRUCTION AGREEMENT, AND ALLOCATE FUNDS FOR THE BID, AND UP TO \$97,420.36 FOR CONTINGENCY.
12. Report, Discuss, and Possible Approval of Resolution NO. 2023-0047 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, AUTHORIZING USE OF GENERAL FUNDS TO CONSOLIDATE AND ADD TWO LOCATIONS TO THE CITY'S INTRUSION ALARM SYSTEM.
13. Report, Discussion, and Possible Approval of Resolution NO. 2023-0048 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AUTHORIZING FUNDS FOR THE REMODEL OF THE POLICE DEPARTMENT AND CITY HALL
14. Report, Discussion, and Possible Approval of Resolution NO. 2023-0049 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, AUTHORIZING USE OF GAS TAX FUNDS FOR THE REPAIR OF STREET POTHOLES THROUGHOUT THE CITY OF MCFARLAND.

15. Report, Discussion, and Possible Approval of Resolution NO. 2023-0050 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH QUAD KNOPF INC. FOR MCFARLAND COMMUNITY GARDEN & TRAIL PROJECT, AND AUTHORIZING USE OF GENERAL FUNDS FOR THAT AMENDMENT.
16. Report, Discuss and Possible Approval of Resolution NO. 2023-0051 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE PERMIT 2023-0001 SCHOEPPNER SHOWS.
17. Report, Discuss and Possible Approval of Resolution NO. 2023-0052 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE PERMIT 2023-0002 CINCO DE MAYO FESTIVAL.
18. Report, Discuss and Possible Approval of Resolution NO. 2023-0053 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FIRST AMENDMENT TO THE DEVELOPMENT IMPACT FEE CREDIT AGREEMENT FOR ELMO HWY MEDICAL PLAZA AND ALLOCATION OF ADDITIONAL FUNDS FROM THE GENERAL FUND.
19. Report, Discussion, and Appointment of Councilmembers on Subcommittees and Special District Committees.

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.

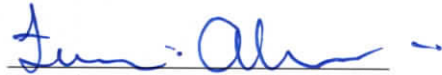
CLOSED SESSION

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

3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Pursuant to Government Code §54957(b)(1) Position: City Employment Attorney
4. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 549.56.9: (One Potential Case)

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on April 10, 2023.



Francisca Alvarado, City Clerk



Kenneth Williams, City Manager

Next Meeting: Regular City Council April 27, 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.



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AJEXAC - A.J. Excavation Inc.					
A.J. Excavation Inc.	INV 2023-2221 22-150-03 Short...	02/23/2023	INV 22-150-03 Billing #3 Short P...	25-000-52960-8490-1	4,019.75
Vendor AJEXAC - A.J. Excavation Inc. Total:					4,019.75
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	161101	03/02/2023	Inv. 161101 2/11/23	01-150-52200-0000-1	41.40
Advanced Data Storage, Inc.	INV 0162411	03/23/2023	INV 0162411 03/12/2023	01-150-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					82.80
Vendor: AG Spray - AG Spray Equipment					
AG Spray Equipment	634716	03/02/2023	INV 634716 Diaphragm Pump for...	30-500-56410-0000-1	1,445.30
AG Spray Equipment	636776	03/02/2023	INV 636776 25G Gold Spot 2.2 ...	30-500-57400-0000-1	223.40
Vendor AG Spray - AG Spray Equipment Total:					1,668.70
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0023184	02/23/2023	American Fidelity Accident 2* P...	30-22800-0000-1	39.49
American Fidelity	INV0023184	02/23/2023	American Fidelity Accident 2* P...	34-22800-0000-1	15.41
American Fidelity	INV0023185	02/23/2023	Life 1	30-22900-0000-1	11.24
American Fidelity	INV0023185	02/23/2023	Life 1	32-22900-0000-1	4.19
American Fidelity	INV0023185	02/23/2023	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0023186	02/23/2023	American Fidelity - Disability In...	01-22700-0000-1	46.63
American Fidelity	INV0023186	02/23/2023	American Fidelity - Disability In...	30-22700-0000-1	73.43
American Fidelity	INV0023186	02/23/2023	American Fidelity - Disability In...	31-22700-0000-1	9.90
American Fidelity	INV0023186	02/23/2023	American Fidelity - Disability In...	32-22700-0000-1	58.98
American Fidelity	INV0023186	02/23/2023	American Fidelity - Disability In...	34-22700-0000-1	30.76
American Fidelity	INV0023187	02/23/2023	Health FSA	01-22600-0000-1	115.39
American Fidelity	INV0023187	02/23/2023	Health FSA	30-22600-0000-1	148.84
American Fidelity	INV0023187	02/23/2023	Health FSA	31-22600-0000-1	83.07
American Fidelity	INV0023187	02/23/2023	Health FSA	32-22600-0000-1	173.83
American Fidelity	INV0023188	02/23/2023	Life 1	01-22900-0000-1	26.11
American Fidelity	INV0023188	02/23/2023	Life 1	30-22900-0000-1	51.23
American Fidelity	INV0023188	02/23/2023	Life 1	31-22900-0000-1	10.41
American Fidelity	INV0023188	02/23/2023	Life 1	32-22900-0000-1	27.92
American Fidelity	INV0023188	02/23/2023	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0023189	02/23/2023	Life 2	30-22900-0000-1	14.95
American Fidelity	INV0023189	02/23/2023	Life 2	32-22900-0000-1	5.59
American Fidelity	INV0023189	02/23/2023	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0023209	02/23/2023	Cancer 1 American Fidelity	30-22950-0000-1	4.04
American Fidelity	INV0023209	02/23/2023	Cancer 1 American Fidelity	32-22950-0000-1	1.50
American Fidelity	INV0023210	02/23/2023	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0023211	02/23/2023	Cancer 1 American Fidelity	01-22950-0000-1	0.87
American Fidelity	INV0023211	02/23/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.61
American Fidelity	INV0023211	02/23/2023	Cancer 1 American Fidelity	31-22950-0000-1	2.61
American Fidelity	INV0023211	02/23/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.62
American Fidelity	INV0023212	02/23/2023	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	12.02
American Fidelity	INV0023212	02/23/2023	Cancer 2* - American Fidelity Pr...	32-22950-0000-1	4.48
American Fidelity	INV0023213	02/23/2023	Cancer 2* - American Fidelity Pr...	34-22950-0000-1	16.65
American Fidelity	INV0023223	02/23/2023	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0023224	02/23/2023	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0023225	02/23/2023	American Fidelity - Disability In...	01-22700-0000-1	227.63
American Fidelity	INV0023226	02/23/2023	Life 1	01-22900-0000-1	97.83
American Fidelity	INV0023227	02/23/2023	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0023238	02/23/2023	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0023264	03/09/2023	American Fidelity Accident 2* P...	30-22800-0000-1	39.49
American Fidelity	INV0023264	03/09/2023	American Fidelity Accident 2* P...	34-22800-0000-1	15.41
American Fidelity	INV0023265	03/09/2023	Life 1	30-22900-0000-1	7.72

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0023265	03/09/2023	Life 1	32-22900-0000-1	7.71
American Fidelity	INV0023265	03/09/2023	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0023266	03/09/2023	American Fidelity - Disability In...	01-22700-0000-1	46.62
American Fidelity	INV0023266	03/09/2023	American Fidelity - Disability In...	30-22700-0000-1	61.51
American Fidelity	INV0023266	03/09/2023	American Fidelity - Disability In...	31-22700-0000-1	9.89
American Fidelity	INV0023266	03/09/2023	American Fidelity - Disability In...	32-22700-0000-1	70.92
American Fidelity	INV0023266	03/09/2023	American Fidelity - Disability In...	34-22700-0000-1	30.76
American Fidelity	INV0023267	03/09/2023	Health FSA	01-22600-0000-1	115.37
American Fidelity	INV0023267	03/09/2023	Health FSA	30-22600-0000-1	148.84
American Fidelity	INV0023267	03/09/2023	Health FSA	31-22600-0000-1	83.08
American Fidelity	INV0023267	03/09/2023	Health FSA	32-22600-0000-1	173.84
American Fidelity	INV0023268	03/09/2023	Life 1	01-22900-0000-1	26.11
American Fidelity	INV0023268	03/09/2023	Life 1	30-22900-0000-1	48.13
American Fidelity	INV0023268	03/09/2023	Life 1	31-22900-0000-1	10.39
American Fidelity	INV0023268	03/09/2023	Life 1	32-22900-0000-1	31.04
American Fidelity	INV0023268	03/09/2023	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0023269	03/09/2023	Life 2	30-22900-0000-1	10.28
American Fidelity	INV0023269	03/09/2023	Life 2	32-22900-0000-1	10.26
American Fidelity	INV0023269	03/09/2023	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0023289	03/09/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.77
American Fidelity	INV0023289	03/09/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.77
American Fidelity	INV0023290	03/09/2023	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0023291	03/09/2023	Cancer 1 American Fidelity	01-22950-0000-1	0.88
American Fidelity	INV0023291	03/09/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.62
American Fidelity	INV0023291	03/09/2023	Cancer 1 American Fidelity	31-22950-0000-1	2.62
American Fidelity	INV0023291	03/09/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.59
American Fidelity	INV0023292	03/09/2023	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	8.25
American Fidelity	INV0023292	03/09/2023	Cancer 2* - American Fidelity Pr...	32-22950-0000-1	8.25
American Fidelity	INV0023293	03/09/2023	Cancer 2* - American Fidelity Pr...	34-22950-0000-1	16.65
American Fidelity	INV0023304	03/09/2023	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0023305	03/09/2023	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0023306	03/09/2023	American Fidelity - Disability In...	01-22700-0000-1	227.63
American Fidelity	INV0023307	03/09/2023	Life 1	01-22900-0000-1	97.83
American Fidelity	INV0023308	03/09/2023	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0023326	03/09/2023	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0023391	03/23/2023	American Fidelity Accident 2* P...	30-22800-0000-1	27.45
American Fidelity	INV0023391	03/23/2023	American Fidelity Accident 2* P...	34-22800-0000-1	15.41
American Fidelity	INV0023392	03/23/2023	Life 1	30-22900-0000-1	7.72
American Fidelity	INV0023392	03/23/2023	Life 1	32-22900-0000-1	7.71
American Fidelity	INV0023392	03/23/2023	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0023393	03/23/2023	American Fidelity - Disability In...	01-22700-0000-1	46.62
American Fidelity	INV0023393	03/23/2023	American Fidelity - Disability In...	30-22700-0000-1	61.51
American Fidelity	INV0023393	03/23/2023	American Fidelity - Disability In...	31-22700-0000-1	9.89
American Fidelity	INV0023393	03/23/2023	American Fidelity - Disability In...	32-22700-0000-1	70.92
American Fidelity	INV0023393	03/23/2023	American Fidelity - Disability In...	34-22700-0000-1	30.76
American Fidelity	INV0023394	03/23/2023	Health FSA	01-22600-0000-1	60.58
American Fidelity	INV0023394	03/23/2023	Health FSA	30-22600-0000-1	83.06
American Fidelity	INV0023394	03/23/2023	Health FSA	31-22600-0000-1	50.18
American Fidelity	INV0023394	03/23/2023	Health FSA	32-22600-0000-1	108.09
American Fidelity	INV0023395	03/23/2023	Life 1	01-22900-0000-1	26.11
American Fidelity	INV0023395	03/23/2023	Life 1	30-22900-0000-1	48.12
American Fidelity	INV0023395	03/23/2023	Life 1	31-22900-0000-1	10.40
American Fidelity	INV0023395	03/23/2023	Life 1	32-22900-0000-1	31.04
American Fidelity	INV0023395	03/23/2023	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0023396	03/23/2023	Life 2	30-22900-0000-1	10.27
American Fidelity	INV0023396	03/23/2023	Life 2	32-22900-0000-1	10.27
American Fidelity	INV0023396	03/23/2023	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0023416	03/23/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.77
American Fidelity	INV0023416	03/23/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.77
American Fidelity	INV0023417	03/23/2023	Cancer 1 American Fidelity	34-22950-0000-1	8.12

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fidelity	INV0023418	03/23/2023	Cancer 1 American Fidelity	01-22950-0000-1	0.87
American Fidelity	INV0023418	03/23/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.61
American Fidelity	INV0023418	03/23/2023	Cancer 1 American Fidelity	31-22950-0000-1	2.61
American Fidelity	INV0023418	03/23/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.62
American Fidelity	INV0023419	03/23/2023	Cancer 2* - American Fidelity Pr...	30-22950-0000-1	8.25
American Fidelity	INV0023419	03/23/2023	Cancer 2* - American Fidelity Pr...	32-22950-0000-1	8.25
American Fidelity	INV0023420	03/23/2023	Cancer 2* - American Fidelity Pr...	34-22950-0000-1	16.65
American Fidelity	INV0023430	03/23/2023	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0023431	03/23/2023	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0023432	03/23/2023	American Fidelity - Disability In...	01-22700-0000-1	227.63
American Fidelity	INV0023433	03/23/2023	Life 1	01-22900-0000-1	97.83
American Fidelity	INV0023434	03/23/2023	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0023445	03/23/2023	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					4,127.80

Vendor: American Office Solu - American Office Solutions, LLC

American Office Solutions, LLC	Inv 20518	03/08/2023	Inv 20518	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 20535	03/08/2023	INV 20535	01-310-52200-0000-1	200.00
American Office Solutions, LLC	Inv20454	03/08/2023	Inv20454	01-310-52200-0000-1	206.54
Vendor American Office Solu - American Office Solutions, LLC Total:					4,006.54

Vendor: GAL 100-149 - Andrew Galvan

Andrew Galvan	INV0023386	03/16/2023	Andrew Galvan Reimbursement...	01-150-52010-0000-1	450.05
Vendor GAL 100-149 - Andrew Galvan Total:					450.05

Vendor: At&t Mobility - At&t Mobility

At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-105-57800-0000-1	104.51
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-110-57800-0000-1	27.44
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-115-57800-0000-1	25.73
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-140-57800-0000-1	13.06
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-155-57800-0000-1	13.06
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-160-57800-0000-1	13.06
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-165-57800-0000-1	62.83
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	01-175-57800-0000-1	13.06
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	30-500-57800-0000-1	163.94
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	31-505-57800-0000-1	8.58
At&t Mobility	INV0023375	03/16/2023	287237972024 03112023	32-510-57800-0000-1	163.95
Vendor At&t Mobility - At&t Mobility Total:					609.22

Vendor: Auto Zone - Auto Zone

Auto Zone	INV 6270569883	03/08/2023	INV 6270569883 Armorall Org P...	01-180-56600-0000-1	19.03
Auto Zone	INV 6270570163	03/08/2023	INV 6270570163 Bosch Icon Wi...	01-180-56600-0000-1	71.51
Auto Zone	INV 2829497387	03/16/2023	INV 2829497387 Wiper Blade	01-150-56600-0000-1	21.64
Auto Zone	INV 6270594044	03/23/2023	INV 6270594044 Antifreeze	01-150-56600-0000-1	13.93
Auto Zone	Inv 6270609538	03/23/2023	INV 6270609538 Seafoam Fuel...	01-150-56600-0000-1	31.28
Vendor Auto Zone - Auto Zone Total:					157.39

Vendor: Berchtold Equipment - Berchtold Equipment

Berchtold Equipment	INV W03670	03/08/2023	INV W03670 Skip Loader, Filter,...	01-180-56410-0000-1	1,382.83
Berchtold Equipment	INV W03670	03/08/2023	INV W03670 Skip Loader, Filter,...	32-510-56410-0000-1	1,382.83
Vendor Berchtold Equipment - Berchtold Equipment Total:					2,765.66

Vendor: Best Digital Solutio - Best Digital Solutions, LLC

Best Digital Solutions, LLC	11104	03/02/2023	INV 1104 CONTRACT SERVICES	30-500-52200-0000-1	230.14
Best Digital Solutions, LLC	11104	03/02/2023	INV 1104 POSTAGE AND HANDL...	30-500-55600-0000-1	555.93
Best Digital Solutions, LLC	11104	03/02/2023	INV 1104 CONTRACT SERVICES	31-505-52200-0000-1	230.14
Best Digital Solutions, LLC	11104	03/02/2023	INV 1104 POSTAGE AND HANDL...	31-505-55600-0000-1	555.93
Best Digital Solutions, LLC	11104	03/02/2023	INV 1104 CONTRACT SERVICES	32-510-52200-0000-1	230.82
Best Digital Solutions, LLC	11104	03/02/2023	INV 1104 POSTAGE AND HANDL...	32-510-55600-0000-1	557.60
Vendor Best Digital Solutio - Best Digital Solutions, LLC Total:					2,360.56

Vendor: BHT Engineering, Inc - BHT Engineering, Inc.

BHT Engineering, Inc.	INV 22-568	02/23/2023	Inv No 22-568 - Tract 7214	01-140-56000-8150-1	290.00
BHT Engineering, Inc.	INV 23-019	02/23/2023	Inv No 23-019 - Superior Station	01-140-56000-8474-1	1,020.00
BHT Engineering, Inc.	INV 23-020	02/23/2023	Inv No 23-020 - Tract 7393 ph 1	01-140-56000-8472-1	395.00

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BHT Engineering, Inc.	INV 23-021	02/23/2023	Inv No 23-021 - Tract 7393 Ph 1	01-140-56000-8472-1	620.00
BHT Engineering, Inc.	INV 22-528	03/16/2023	INV 22-528 New C&G at Kern &...	25-000-52960-8280-1	1,245.00
BHT Engineering, Inc.	INV 22-565	03/16/2023	INV 22-565 New C&G at Kern &...	25-000-52960-8280-1	1,587.50
BHT Engineering, Inc.	INV 22-605	03/16/2023	INV 22-605 New C&G at Kern &...	25-000-52960-8280-1	1,515.00
BHT Engineering, Inc.	INV 23-012	03/16/2023	INV 23-012 New C&G at Kern &...	25-000-52960-8280-1	1,760.00
BHT Engineering, Inc.	INV 23-050	03/23/2023	Inv No 23-050 Planning Grant a...	01-140-56000-0000-1	650.00
BHT Engineering, Inc.	INV 23-051	03/23/2023	Inv No 23-051 Tract 7393 - Ph 1 ...	01-140-56000-8472-1	675.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					9,757.50
Vendor: WASCO VET - Brian L. Edick					
Brian L. Edick	INV0023362	03/09/2023	INV 11/9/21-1/12/23 Exam,X-R...	01-155-51150-0000-1	275.00
Vendor WASCO VET - Brian L. Edick Total:					275.00
Vendor: DEL100 - Brianahi DeLeon					
Brianahi DeLeon	INV0021474	06/02/2022	Recording Fee Reimbursement	01-175-55800-0000-1	10.00
Vendor DEL100 - Brianahi DeLeon Total:					10.00
Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	INV 5532794	03/16/2023	INV 5532794	01-130-51200-0000-1	262.59
Brink's, Inc.	INV 5532794	03/16/2023	INV 5532794	30-500-51200-0000-1	262.59
Brink's, Inc.	INV 5532794	03/16/2023	INV 5532794	31-505-51200-0000-1	262.59
Brink's, Inc.	INV 5532794	03/16/2023	INV 5532794	32-510-51200-0000-1	262.59
Brink's, Inc.	INV 3748458	03/23/2023	INV 3748458 Billing Period 12/1...	01-130-51200-0000-1	155.80
Brink's, Inc.	INV 3748458	03/23/2023	INV 3748458 Billing Period 12/1...	30-500-51200-0000-1	155.80
Brink's, Inc.	INV 3748458	03/23/2023	INV 3748458 Billing Period 12/1...	31-505-51200-0000-1	155.80
Brink's, Inc.	INV 3748458	03/23/2023	INV 3748458 Billing Period 12/1...	32-510-51200-0000-1	155.80
Vendor Brink's, Inc. - Brink's, Inc. Total:					1,673.56
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	636137	03/02/2023	Inv. 636137 - Live Scan / Finance	01-115-56000-0000-1	64.00
CA Department of Justice	636137	03/02/2023	Inv. 636137 Live Scan / Water	32-510-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					96.00
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	113	03/02/2023	INV000113	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...	INV0023208	02/23/2023	CA Dept Child Support Services	20-22350-0000-1	304.03
California Dept of Child Support...	INV0023237	02/23/2023	CA Dept Child Support Services	01-22350-0000-1	346.15
California Dept of Child Support...	INV0023288	03/09/2023	CA Dept Child Support Services	20-22350-0000-1	304.03
California Dept of Child Support...	INV0023325	03/09/2023	CA Dept Child Support Services	01-22350-0000-1	369.23
California Dept of Child Support...	INV0023415	03/23/2023	CA Dept Child Support Services	20-22350-0000-1	304.03
California Dept of Child Support...	INV0023444	03/23/2023	CA Dept Child Support Services	01-22350-0000-1	369.23
Vendor CA DCSS - California Dept of Child Support Services Total:					1,996.70
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	82083	03/02/2023	INV 82083 SRF On call Wastewa...	30-500-56000-7820-1	1,160.00
Cannon Corporation	82283	03/02/2023	INV 82283 SRF On call Wastewa...	30-500-56000-7820-1	1,089.00
Cannon Corporation	82566	03/02/2023	INV 82566 Win-911 Annual Sof...	30-500-52200-0000-1	90.00
Cannon Corporation	82778	03/02/2023	INV 82778 SRF On call Wastewa...	30-500-56000-7820-1	1,089.00
Cannon Corporation	82941	03/02/2023	INV 82941 247 East Perkins Ave...	30-500-56000-7820-1	415.50
Cannon Corporation	83087	03/02/2023	INV 83087 Professional Services...	30-500-52200-0000-1	585.00
Cannon Corporation	83425	03/02/2023	INV 83425 247 SRF & On-Call W...	30-500-56000-7820-1	4,876.50
Cannon Corporation	83426	03/02/2023	INV 83426 Sewer Management ...	30-500-52200-0000-1	105.00
Cannon Corporation	83427	03/02/2023	INV 83427 247 East Perkins Ave...	30-500-56000-7820-1	26.25
Cannon Corporation	83428	03/02/2023	Inv No 83428 - Superior Store p...	01-140-56000-8474-1	484.00
Cannon Corporation	83605	03/02/2023	INV 83605 Professional Services...	30-500-52200-0000-1	180.00
Cannon Corporation	83606	03/02/2023	INV 83606 Win-911 Annual Sof...	30-500-52200-0000-1	1,072.50
Cannon Corporation	INV 81412	03/08/2023	INV 81412 Wndows Viewer Co...	30-500-52200-0000-1	1,915.00
Cannon Corporation	INV 81982	03/08/2023	INV 81982 Win-911 Troublesho...	30-500-52200-0000-1	1,327.50
Cannon Corporation	INV 80924	03/16/2023	INV 80924 SRF & On-Call Wast...	30-500-56000-7820-1	232.00
Vendor Cannon - Cannon Corporation Total:					14,647.25

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Central Valley Office - Central Valley Office Supply Inc					
Central Valley Office Supply Inc	Inv 0341505-001	03/16/2023	Inv 0341505-001 Certificate Hol...	01-105-57200-0000-1	48.38
Vendor Central Valley Office - Central Valley Office Supply Inc Total:					48.38
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	4146938100	03/02/2023	INV 4146938100 Garment Repo...	01-180-51800-0000-1	92.86
Cintas Corporation No.3	4146938100	03/02/2023	INV 4146938100 Garment Repo...	20-200-51800-0000-1	15.55
Cintas Corporation No.3	4146938100	03/02/2023	INV 4146938100 Garment Repo...	30-500-51800-0000-1	45.22
Cintas Corporation No.3	4146938100	03/02/2023	INV 4146938100 Garment Repo...	32-510-51800-0000-1	19.77
Cintas Corporation No.3	INV 4148336098	03/08/2023	INV 4148336098 Garment Repo...	01-180-51800-0000-1	73.08
Cintas Corporation No.3	INV 4148336098	03/08/2023	INV 4148336098 Garment Repo...	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4148336098	03/08/2023	INV 4148336098 Garment Repo...	30-500-51800-0000-1	45.22
Cintas Corporation No.3	INV 4148336098	03/08/2023	INV 4148336098 Garment Repo...	32-510-51800-0000-1	16.49
Cintas Corporation No.3	INV 4147630301	03/16/2023	INV 4147630301 Garment Repo...	01-180-51800-0000-1	94.50
Cintas Corporation No.3	INV 4147630301	03/16/2023	INV 4147630301 Garment Repo...	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4147630301	03/16/2023	INV 4147630301 Garment Repo...	30-500-51800-0000-1	14.85
Cintas Corporation No.3	INV 4147630301	03/16/2023	INV 4147630301 Garment Repo...	32-510-51800-0000-1	46.86
Vendor Cintas - Cintas Corporation No.3 Total:					498.78
Vendor: CITY OF WASCO - CITY OF WASCO					
CITY OF WASCO	10293	03/02/2023	INV 10293 CNG Fueling Station ...	01-165-54000-0000-1	115.01
CITY OF WASCO	10293	03/02/2023	INV 10293 CNG Fueling Station ...	30-500-54000-0000-1	134.16
CITY OF WASCO	10304	03/02/2023	INV 10304 CNG Fueling Station ...	01-165-54000-0000-1	124.76
CITY OF WASCO	10304	03/02/2023	INV 10304 CNG Fueling Station ...	30-500-54000-0000-1	163.92
CITY OF WASCO	10304	03/02/2023	INV 10304 CNG Fueling Station ...	32-510-54000-0000-1	36.78
CITY OF WASCO	INV 10333	03/08/2023	INV 10333 CNG Fueling Station ...	01-165-54000-0000-1	98.37
CITY OF WASCO	INV 10333	03/08/2023	INV 10333 CNG Fueling Station ...	30-500-54000-0000-1	95.81
CITY OF WASCO	INV 10333	03/08/2023	INV 10333 CNG Fueling Station ...	32-510-54000-0000-1	26.72
Vendor CITY OF WASCO - CITY OF WASCO Total:					795.53
Vendor: CivicPlus - CivicPlus LLC					
CivicPlus LLC	INV 254555	02/23/2023	Inv 254555 Ord Bank/Ord Link C...	01-105-56000-0000-1	548.44
Vendor CivicPlus - CivicPlus LLC Total:					548.44
Vendor: Continental Labor Re - Continental Labor Resources, Inc.					
Continental Labor Resources, In...	3002404	03/02/2023	INV 3002404 Lopez,Abitia, & Sor...	20-200-52200-0000-1	1,024.00
Continental Labor Resources, In...	3002404	03/02/2023	INV 3002404 Lopez,Abitia, & Sor...	32-510-52200-0000-1	2,048.00
Continental Labor Resources, In...	3002516	03/02/2023	INV 3002516 Lopez,Abitia, & Sor...	20-200-52200-0000-1	1,612.68
Continental Labor Resources, In...	3002516	03/02/2023	INV 3002516 Lopez,Abitia, & Sor...	32-510-52200-0000-1	1,491.19
Vendor Continental Labor Re - Continental Labor Resources, Inc. Total:					6,175.87
Vendor: Cummins Pacific LLC - Cummins Pacific LLC					
Cummins Pacific LLC	INV Y8-31640	03/08/2023	INV Y8-31640 WWTP Annual Se...	30-500-52600-0000-1	1,746.70
Vendor Cummins Pacific LLC - Cummins Pacific LLC Total:					1,746.70
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 23-00234	03/16/2023	INV 23-00234 123TCP Professio...	32-510-56000-0000-1	887.50
Dee Jaspar & Associates, Inc	INV 23-00235	03/16/2023	INV 23-00235 Emergency Gene...	32-510-52910-2310-1	1,030.00
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					1,917.50
Vendor: Delano Veterinary - Delano Veterinary					
Delano Veterinary	81106	03/02/2023	INV 81106 Euthanasia 10-60#, S...	01-155-51150-0000-1	81.02
Vendor Delano Veterinary - Delano Veterinary Total:					81.02
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	27555609	03/02/2023	INVOICE 27555609	32-510-58000-0000-1	4,067.35
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					4,067.35
Vendor: Douglas Environmenta - Douglas Keith Brown					
Douglas Keith Brown	INV 2311	03/23/2023	SJ Renewables - Inv 2311 - Feb 1...	01-140-56000-8224-1	6,156.62
Vendor Douglas Environmenta - Douglas Keith Brown Total:					6,156.62
Vendor: EDD - EDD					
EDD	INV0023216	02/23/2023	State Income Tax Withholding	01-22200-0000-1	410.07
EDD	INV0023216	02/23/2023	State Income Tax Withholding	20-22200-0000-1	12.69
EDD	INV0023216	02/23/2023	State Income Tax Withholding	30-22200-0000-1	388.05
EDD	INV0023216	02/23/2023	State Income Tax Withholding	31-22200-0000-1	143.50

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0023216	02/23/2023	State Income Tax Withholding	32-22200-0000-1	260.13
EDD	INV0023216	02/23/2023	State Income Tax Withholding	34-22200-0000-1	16.70
EDD	INV0023217	02/23/2023	SDI - State Disability Insurance	01-22200-0000-1	162.11
EDD	INV0023217	02/23/2023	SDI - State Disability Insurance	20-22200-0000-1	23.91
EDD	INV0023217	02/23/2023	SDI - State Disability Insurance	30-22200-0000-1	125.44
EDD	INV0023217	02/23/2023	SDI - State Disability Insurance	31-22200-0000-1	44.83
EDD	INV0023217	02/23/2023	SDI - State Disability Insurance	32-22200-0000-1	112.17
EDD	INV0023217	02/23/2023	SDI - State Disability Insurance	34-22200-0000-1	12.41
EDD	INV0023218	02/23/2023	State Unemployment Insurance	01-22250-0000-1	244.11
EDD	INV0023218	02/23/2023	State Unemployment Insurance	20-22250-0000-1	103.65
EDD	INV0023218	02/23/2023	State Unemployment Insurance	30-22250-0000-1	183.58
EDD	INV0023218	02/23/2023	State Unemployment Insurance	31-22250-0000-1	86.46
EDD	INV0023218	02/23/2023	State Unemployment Insurance	32-22250-0000-1	191.23
EDD	INV0023218	02/23/2023	State Unemployment Insurance	34-22250-0000-1	55.18
EDD	INV0023219	02/23/2023	Employment Training Tax	01-22275-0000-1	6.08
EDD	INV0023219	02/23/2023	Employment Training Tax	20-22275-0000-1	2.59
EDD	INV0023219	02/23/2023	Employment Training Tax	30-22275-0000-1	4.58
EDD	INV0023219	02/23/2023	Employment Training Tax	31-22275-0000-1	2.16
EDD	INV0023219	02/23/2023	Employment Training Tax	32-22275-0000-1	4.83
EDD	INV0023219	02/23/2023	Employment Training Tax	34-22275-0000-1	1.38
EDD	INV0023242	02/23/2023	State Income Tax Withholding	01-22200-0000-1	1,689.18
EDD	INV0023242	02/23/2023	State Income Tax Withholding	30-22200-0000-1	55.50
EDD	INV0023242	02/23/2023	State Income Tax Withholding	31-22200-0000-1	51.53
EDD	INV0023242	02/23/2023	State Income Tax Withholding	32-22200-0000-1	55.52
EDD	INV0023243	02/23/2023	SDI - State Disability Insurance	01-22200-0000-1	543.32
EDD	INV0023243	02/23/2023	SDI - State Disability Insurance	30-22200-0000-1	11.20
EDD	INV0023243	02/23/2023	SDI - State Disability Insurance	31-22200-0000-1	8.01
EDD	INV0023243	02/23/2023	SDI - State Disability Insurance	32-22200-0000-1	11.16
EDD	INV0023244	02/23/2023	State Unemployment Insurance	01-22250-0000-1	574.22
EDD	INV0023244	02/23/2023	State Unemployment Insurance	30-22250-0000-1	14.15
EDD	INV0023244	02/23/2023	State Unemployment Insurance	32-22250-0000-1	14.16
EDD	INV0023245	02/23/2023	Employment Training Tax	01-22275-0000-1	14.35
EDD	INV0023245	02/23/2023	Employment Training Tax	30-22275-0000-1	0.35
EDD	INV0023245	02/23/2023	Employment Training Tax	32-22275-0000-1	0.36
EDD	INV0023257	03/02/2023	SDI - State Disability Insurance	01-22200-0000-1	3.59
EDD	INV0023257	03/02/2023	SDI - State Disability Insurance	30-22200-0000-1	2.69
EDD	INV0023257	03/02/2023	SDI - State Disability Insurance	32-22200-0000-1	2.69
EDD	INV0023296	03/09/2023	State Income Tax Withholding	01-22200-0000-1	424.27
EDD	INV0023296	03/09/2023	State Income Tax Withholding	20-22200-0000-1	14.13
EDD	INV0023296	03/09/2023	State Income Tax Withholding	30-22200-0000-1	421.32
EDD	INV0023296	03/09/2023	State Income Tax Withholding	31-22200-0000-1	215.43
EDD	INV0023296	03/09/2023	State Income Tax Withholding	32-22200-0000-1	326.98
EDD	INV0023296	03/09/2023	State Income Tax Withholding	34-22200-0000-1	16.64
EDD	INV0023297	03/09/2023	SDI - State Disability Insurance	01-22200-0000-1	164.21
EDD	INV0023297	03/09/2023	SDI - State Disability Insurance	20-22200-0000-1	24.24
EDD	INV0023297	03/09/2023	SDI - State Disability Insurance	30-22200-0000-1	128.62
EDD	INV0023297	03/09/2023	SDI - State Disability Insurance	31-22200-0000-1	54.38
EDD	INV0023297	03/09/2023	SDI - State Disability Insurance	32-22200-0000-1	125.68
EDD	INV0023297	03/09/2023	SDI - State Disability Insurance	34-22200-0000-1	12.39
EDD	INV0023298	03/09/2023	State Unemployment Insurance	01-22250-0000-1	169.97
EDD	INV0023298	03/09/2023	State Unemployment Insurance	20-22250-0000-1	105.01
EDD	INV0023298	03/09/2023	State Unemployment Insurance	30-22250-0000-1	111.42
EDD	INV0023298	03/09/2023	State Unemployment Insurance	31-22250-0000-1	82.50
EDD	INV0023298	03/09/2023	State Unemployment Insurance	32-22250-0000-1	171.10
EDD	INV0023298	03/09/2023	State Unemployment Insurance	34-22250-0000-1	55.07
EDD	INV0023299	03/09/2023	Employment Training Tax	01-22275-0000-1	4.26
EDD	INV0023299	03/09/2023	Employment Training Tax	20-22275-0000-1	2.62
EDD	INV0023299	03/09/2023	Employment Training Tax	30-22275-0000-1	2.80
EDD	INV0023299	03/09/2023	Employment Training Tax	31-22275-0000-1	2.07
EDD	INV0023299	03/09/2023	Employment Training Tax	32-22275-0000-1	4.24

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0023299	03/09/2023	Employment Training Tax	34-22275-0000-1	1.38
EDD	INV0023330	03/09/2023	State Income Tax Withholding	01-22200-0000-1	1,811.83
EDD	INV0023330	03/09/2023	State Income Tax Withholding	30-22200-0000-1	55.51
EDD	INV0023330	03/09/2023	State Income Tax Withholding	31-22200-0000-1	51.53
EDD	INV0023330	03/09/2023	State Income Tax Withholding	32-22200-0000-1	55.51
EDD	INV0023331	03/09/2023	SDI - State Disability Insurance	01-22200-0000-1	584.45
EDD	INV0023331	03/09/2023	SDI - State Disability Insurance	30-22200-0000-1	11.18
EDD	INV0023331	03/09/2023	SDI - State Disability Insurance	31-22200-0000-1	8.00
EDD	INV0023331	03/09/2023	SDI - State Disability Insurance	32-22200-0000-1	11.21
EDD	INV0023332	03/09/2023	State Unemployment Insurance	01-22250-0000-1	296.08
EDD	INV0023332	03/09/2023	State Unemployment Insurance	30-22250-0000-1	10.94
EDD	INV0023332	03/09/2023	State Unemployment Insurance	32-22250-0000-1	10.93
EDD	INV0023333	03/09/2023	Employment Training Tax	01-22275-0000-1	7.40
EDD	INV0023333	03/09/2023	Employment Training Tax	30-22275-0000-1	0.27
EDD	INV0023333	03/09/2023	Employment Training Tax	32-22275-0000-1	0.27
EDD	INV0023338	03/09/2023	State Income Tax Withholding	01-22200-0000-1	35.09
EDD	INV0023338	03/09/2023	State Income Tax Withholding	30-22200-0000-1	52.64
EDD	INV0023338	03/09/2023	State Income Tax Withholding	32-22200-0000-1	52.64
EDD	INV0023339	03/09/2023	SDI - State Disability Insurance	01-22200-0000-1	10.82
EDD	INV0023339	03/09/2023	SDI - State Disability Insurance	30-22200-0000-1	9.84
EDD	INV0023339	03/09/2023	SDI - State Disability Insurance	32-22200-0000-1	9.83
EDD	INV0023340	03/09/2023	State Unemployment Insurance	01-22250-0000-1	18.93
EDD	INV0023341	03/09/2023	Employment Training Tax	01-22275-0000-1	0.47
EDD	INV0023423	03/23/2023	State Income Tax Withholding	01-22200-0000-1	517.21
EDD	INV0023423	03/23/2023	State Income Tax Withholding	20-22200-0000-1	12.77
EDD	INV0023423	03/23/2023	State Income Tax Withholding	30-22200-0000-1	418.58
EDD	INV0023423	03/23/2023	State Income Tax Withholding	31-22200-0000-1	193.81
EDD	INV0023423	03/23/2023	State Income Tax Withholding	32-22200-0000-1	299.22
EDD	INV0023423	03/23/2023	State Income Tax Withholding	34-22200-0000-1	16.65
EDD	INV0023424	03/23/2023	SDI - State Disability Insurance	01-22200-0000-1	171.90
EDD	INV0023424	03/23/2023	SDI - State Disability Insurance	20-22200-0000-1	23.78
EDD	INV0023424	03/23/2023	SDI - State Disability Insurance	30-22200-0000-1	124.50
EDD	INV0023424	03/23/2023	SDI - State Disability Insurance	31-22200-0000-1	51.62
EDD	INV0023424	03/23/2023	SDI - State Disability Insurance	32-22200-0000-1	127.66
EDD	INV0023424	03/23/2023	SDI - State Disability Insurance	34-22200-0000-1	12.40
EDD	INV0023425	03/23/2023	State Unemployment Insurance	01-22250-0000-1	84.88
EDD	INV0023425	03/23/2023	State Unemployment Insurance	20-22250-0000-1	67.62
EDD	INV0023425	03/23/2023	State Unemployment Insurance	30-22250-0000-1	39.28
EDD	INV0023425	03/23/2023	State Unemployment Insurance	31-22250-0000-1	38.08
EDD	INV0023425	03/23/2023	State Unemployment Insurance	32-22250-0000-1	131.41
EDD	INV0023425	03/23/2023	State Unemployment Insurance	34-22250-0000-1	1.77
EDD	INV0023426	03/23/2023	Employment Training Tax	01-22275-0000-1	2.12
EDD	INV0023426	03/23/2023	Employment Training Tax	20-22275-0000-1	1.69
EDD	INV0023426	03/23/2023	Employment Training Tax	30-22275-0000-1	0.98
EDD	INV0023426	03/23/2023	Employment Training Tax	31-22275-0000-1	0.95
EDD	INV0023426	03/23/2023	Employment Training Tax	32-22275-0000-1	3.28
EDD	INV0023426	03/23/2023	Employment Training Tax	34-22275-0000-1	0.04
EDD	INV0023449	03/23/2023	State Income Tax Withholding	01-22200-0000-1	1,813.68
EDD	INV0023449	03/23/2023	State Income Tax Withholding	30-22200-0000-1	53.40
EDD	INV0023449	03/23/2023	State Income Tax Withholding	31-22200-0000-1	51.53
EDD	INV0023449	03/23/2023	State Income Tax Withholding	32-22200-0000-1	53.42
EDD	INV0023450	03/23/2023	SDI - State Disability Insurance	01-22200-0000-1	589.24
EDD	INV0023450	03/23/2023	SDI - State Disability Insurance	30-22200-0000-1	10.53
EDD	INV0023450	03/23/2023	SDI - State Disability Insurance	31-22200-0000-1	8.01
EDD	INV0023450	03/23/2023	SDI - State Disability Insurance	32-22200-0000-1	10.50
EDD	INV0023451	03/23/2023	State Unemployment Insurance	01-22250-0000-1	176.67
EDD	INV0023451	03/23/2023	State Unemployment Insurance	30-22250-0000-1	2.97
EDD	INV0023451	03/23/2023	State Unemployment Insurance	32-22250-0000-1	2.98
EDD	INV0023452	03/23/2023	Employment Training Tax	01-22275-0000-1	4.41
EDD	INV0023452	03/23/2023	Employment Training Tax	30-22275-0000-1	0.07

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0023452	03/23/2023	Employment Training Tax	32-22275-0000-1	0.08
EDD	INV0023458	03/23/2023	State Income Tax Withholding	01-22200-0000-1	1.89
EDD	INV0023459	03/23/2023	SDI - State Disability Insurance	01-22200-0000-1	0.77
Vendor EDD - EDD Total:					16,518.27

Vendor: Edison - Edison

Edison	INV0023381	03/16/2023	INV 700539630040	01-180-58100-0000-1	1,586.21
Edison	INV0023381	03/16/2023	INV 700457158822	01-180-58100-0000-1	82.47
Edison	INV0023381	03/16/2023	INV 700091551977	01-180-58100-0000-1	13.54
Edison	INV0023381	03/16/2023	INV 700669486061	01-180-58100-0000-1	720.22
Edison	INV0023381	03/16/2023	INV 700494850594	30-500-58000-0000-1	12.58
Edison	INV0023381	03/16/2023	INV 700468456995	32-510-58000-0000-1	13,120.90
Vendor Edison - Edison Total:					15,535.92

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Payment ...	INV0023214	02/23/2023	Federal Income Tax Withholding	01-22050-0000-1	1,274.21
Electronic Federal Tax Payment ...	INV0023214	02/23/2023	Federal Income Tax Withholding	20-22050-0000-1	6.39
Electronic Federal Tax Payment ...	INV0023214	02/23/2023	Federal Income Tax Withholding	30-22050-0000-1	1,199.30
Electronic Federal Tax Payment ...	INV0023214	02/23/2023	Federal Income Tax Withholding	31-22050-0000-1	333.16
Electronic Federal Tax Payment ...	INV0023214	02/23/2023	Federal Income Tax Withholding	32-22050-0000-1	685.51
Electronic Federal Tax Payment ...	INV0023214	02/23/2023	Federal Income Tax Withholding	34-22050-0000-1	69.46
Electronic Federal Tax Payment ...	INV0023215	02/23/2023	Social Security	01-22100-0000-1	2,233.50
Electronic Federal Tax Payment ...	INV0023215	02/23/2023	Social Security	20-22100-0000-1	329.38
Electronic Federal Tax Payment ...	INV0023215	02/23/2023	Social Security	30-22100-0000-1	1,727.90
Electronic Federal Tax Payment ...	INV0023215	02/23/2023	Social Security	31-22100-0000-1	617.68
Electronic Federal Tax Payment ...	INV0023215	02/23/2023	Social Security	32-22100-0000-1	1,545.74
Electronic Federal Tax Payment ...	INV0023215	02/23/2023	Social Security	34-22100-0000-1	171.06
Electronic Federal Tax Payment ...	INV0023220	02/23/2023	Medicare	01-22150-0000-1	522.34
Electronic Federal Tax Payment ...	INV0023220	02/23/2023	Medicare	20-22150-0000-1	77.06
Electronic Federal Tax Payment ...	INV0023220	02/23/2023	Medicare	30-22150-0000-1	404.14
Electronic Federal Tax Payment ...	INV0023220	02/23/2023	Medicare	31-22150-0000-1	144.46
Electronic Federal Tax Payment ...	INV0023220	02/23/2023	Medicare	32-22150-0000-1	361.46
Electronic Federal Tax Payment ...	INV0023220	02/23/2023	Medicare	34-22150-0000-1	40.00
Electronic Federal Tax Payment ...	INV0023240	02/23/2023	Federal Income Tax Withholding	01-22050-0000-1	4,151.40
Electronic Federal Tax Payment ...	INV0023240	02/23/2023	Federal Income Tax Withholding	30-22050-0000-1	122.16
Electronic Federal Tax Payment ...	INV0023240	02/23/2023	Federal Income Tax Withholding	31-22050-0000-1	106.14
Electronic Federal Tax Payment ...	INV0023240	02/23/2023	Federal Income Tax Withholding	32-22050-0000-1	122.16
Electronic Federal Tax Payment ...	INV0023241	02/23/2023	Social Security	01-22100-0000-1	7,485.78
Electronic Federal Tax Payment ...	INV0023241	02/23/2023	Social Security	30-22100-0000-1	154.16
Electronic Federal Tax Payment ...	INV0023241	02/23/2023	Social Security	31-22100-0000-1	110.28
Electronic Federal Tax Payment ...	INV0023241	02/23/2023	Social Security	32-22100-0000-1	154.16
Electronic Federal Tax Payment ...	INV0023246	02/23/2023	Medicare	01-22150-0000-1	1,750.72
Electronic Federal Tax Payment ...	INV0023246	02/23/2023	Medicare	30-22150-0000-1	36.04
Electronic Federal Tax Payment ...	INV0023246	02/23/2023	Medicare	31-22150-0000-1	25.80
Electronic Federal Tax Payment ...	INV0023246	02/23/2023	Medicare	32-22150-0000-1	36.04
Electronic Federal Tax Payment ...	INV0023256	03/02/2023	Social Security	01-22100-0000-1	49.44
Electronic Federal Tax Payment ...	INV0023256	03/02/2023	Social Security	30-22100-0000-1	37.08
Electronic Federal Tax Payment ...	INV0023256	03/02/2023	Social Security	32-22100-0000-1	37.08
Electronic Federal Tax Payment ...	INV0023258	03/02/2023	Medicare	01-22150-0000-1	11.56
Electronic Federal Tax Payment ...	INV0023258	03/02/2023	Medicare	30-22150-0000-1	8.68
Electronic Federal Tax Payment ...	INV0023258	03/02/2023	Medicare	32-22150-0000-1	8.66
Electronic Federal Tax Payment ...	INV0023294	03/09/2023	Federal Income Tax Withholding	01-22050-0000-1	1,321.82
Electronic Federal Tax Payment ...	INV0023294	03/09/2023	Federal Income Tax Withholding	20-22050-0000-1	6.39
Electronic Federal Tax Payment ...	INV0023294	03/09/2023	Federal Income Tax Withholding	30-22050-0000-1	1,204.30
Electronic Federal Tax Payment ...	INV0023294	03/09/2023	Federal Income Tax Withholding	31-22050-0000-1	455.93
Electronic Federal Tax Payment ...	INV0023294	03/09/2023	Federal Income Tax Withholding	32-22050-0000-1	814.86
Electronic Federal Tax Payment ...	INV0023294	03/09/2023	Federal Income Tax Withholding	34-22050-0000-1	69.13
Electronic Federal Tax Payment ...	INV0023295	03/09/2023	Social Security	01-22100-0000-1	2,261.68
Electronic Federal Tax Payment ...	INV0023295	03/09/2023	Social Security	20-22100-0000-1	334.00
Electronic Federal Tax Payment ...	INV0023295	03/09/2023	Social Security	30-22100-0000-1	1,771.40
Electronic Federal Tax Payment ...	INV0023295	03/09/2023	Social Security	31-22100-0000-1	749.04
Electronic Federal Tax Payment ...	INV0023295	03/09/2023	Social Security	32-22100-0000-1	1,733.24

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment ...	INV0023295	03/09/2023	Social Security	34-22100-0000-1	170.72
Electronic Federal Tax Payment ...	INV0023300	03/09/2023	Medicare	01-22150-0000-1	528.98
Electronic Federal Tax Payment ...	INV0023300	03/09/2023	Medicare	20-22150-0000-1	78.12
Electronic Federal Tax Payment ...	INV0023300	03/09/2023	Medicare	30-22150-0000-1	414.36
Electronic Federal Tax Payment ...	INV0023300	03/09/2023	Medicare	31-22150-0000-1	175.22
Electronic Federal Tax Payment ...	INV0023300	03/09/2023	Medicare	32-22150-0000-1	405.16
Electronic Federal Tax Payment ...	INV0023300	03/09/2023	Medicare	34-22150-0000-1	39.92
Electronic Federal Tax Payment ...	INV0023328	03/09/2023	Federal Income Tax Withholding	01-22050-0000-1	4,445.21
Electronic Federal Tax Payment ...	INV0023328	03/09/2023	Federal Income Tax Withholding	30-22050-0000-1	122.16
Electronic Federal Tax Payment ...	INV0023328	03/09/2023	Federal Income Tax Withholding	31-22050-0000-1	106.14
Electronic Federal Tax Payment ...	INV0023328	03/09/2023	Federal Income Tax Withholding	32-22050-0000-1	122.15
Electronic Federal Tax Payment ...	INV0023329	03/09/2023	Social Security	01-22100-0000-1	8,176.80
Electronic Federal Tax Payment ...	INV0023329	03/09/2023	Social Security	30-22100-0000-1	154.16
Electronic Federal Tax Payment ...	INV0023329	03/09/2023	Social Security	31-22100-0000-1	110.30
Electronic Federal Tax Payment ...	INV0023329	03/09/2023	Social Security	32-22100-0000-1	154.12
Electronic Federal Tax Payment ...	INV0023334	03/09/2023	Medicare	01-22150-0000-1	1,912.34
Electronic Federal Tax Payment ...	INV0023334	03/09/2023	Medicare	30-22150-0000-1	36.08
Electronic Federal Tax Payment ...	INV0023334	03/09/2023	Medicare	31-22150-0000-1	25.80
Electronic Federal Tax Payment ...	INV0023334	03/09/2023	Medicare	32-22150-0000-1	35.98
Electronic Federal Tax Payment ...	INV0023336	03/09/2023	Federal Income Tax Withholding	01-22050-0000-1	85.91
Electronic Federal Tax Payment ...	INV0023336	03/09/2023	Federal Income Tax Withholding	30-22050-0000-1	128.85
Electronic Federal Tax Payment ...	INV0023336	03/09/2023	Federal Income Tax Withholding	32-22050-0000-1	128.85
Electronic Federal Tax Payment ...	INV0023337	03/09/2023	Social Security	01-22100-0000-1	149.04
Electronic Federal Tax Payment ...	INV0023337	03/09/2023	Social Security	30-22100-0000-1	135.54
Electronic Federal Tax Payment ...	INV0023337	03/09/2023	Social Security	32-22100-0000-1	135.54
Electronic Federal Tax Payment ...	INV0023342	03/09/2023	Medicare	01-22150-0000-1	34.86
Electronic Federal Tax Payment ...	INV0023342	03/09/2023	Medicare	30-22150-0000-1	31.70
Electronic Federal Tax Payment ...	INV0023342	03/09/2023	Medicare	32-22150-0000-1	31.70
Electronic Federal Tax Payment ...	INV0023421	03/23/2023	Federal Income Tax Withholding	01-22050-0000-1	1,545.60
Electronic Federal Tax Payment ...	INV0023421	03/23/2023	Federal Income Tax Withholding	20-22050-0000-1	10.08
Electronic Federal Tax Payment ...	INV0023421	03/23/2023	Federal Income Tax Withholding	30-22050-0000-1	1,203.51
Electronic Federal Tax Payment ...	INV0023421	03/23/2023	Federal Income Tax Withholding	31-22050-0000-1	438.16
Electronic Federal Tax Payment ...	INV0023421	03/23/2023	Federal Income Tax Withholding	32-22050-0000-1	718.79
Electronic Federal Tax Payment ...	INV0023421	03/23/2023	Federal Income Tax Withholding	34-22050-0000-1	69.20
Electronic Federal Tax Payment ...	INV0023422	03/23/2023	Social Security	01-22100-0000-1	2,368.88
Electronic Federal Tax Payment ...	INV0023422	03/23/2023	Social Security	20-22100-0000-1	327.66
Electronic Federal Tax Payment ...	INV0023422	03/23/2023	Social Security	30-22100-0000-1	1,715.12
Electronic Federal Tax Payment ...	INV0023422	03/23/2023	Social Security	31-22100-0000-1	711.40
Electronic Federal Tax Payment ...	INV0023422	03/23/2023	Social Security	32-22100-0000-1	1,758.74
Electronic Federal Tax Payment ...	INV0023422	03/23/2023	Social Security	34-22100-0000-1	170.78
Electronic Federal Tax Payment ...	INV0023427	03/23/2023	Medicare	01-22150-0000-1	553.98
Electronic Federal Tax Payment ...	INV0023427	03/23/2023	Medicare	20-22150-0000-1	76.64
Electronic Federal Tax Payment ...	INV0023427	03/23/2023	Medicare	30-22150-0000-1	401.12
Electronic Federal Tax Payment ...	INV0023427	03/23/2023	Medicare	31-22150-0000-1	166.38
Electronic Federal Tax Payment ...	INV0023427	03/23/2023	Medicare	32-22150-0000-1	411.30
Electronic Federal Tax Payment ...	INV0023427	03/23/2023	Medicare	34-22150-0000-1	39.94
Electronic Federal Tax Payment ...	INV0023447	03/23/2023	Federal Income Tax Withholding	01-22050-0000-1	4,438.16
Electronic Federal Tax Payment ...	INV0023447	03/23/2023	Federal Income Tax Withholding	30-22050-0000-1	114.33
Electronic Federal Tax Payment ...	INV0023447	03/23/2023	Federal Income Tax Withholding	31-22050-0000-1	106.14
Electronic Federal Tax Payment ...	INV0023447	03/23/2023	Federal Income Tax Withholding	32-22050-0000-1	114.33
Electronic Federal Tax Payment ...	INV0023448	03/23/2023	Social Security	01-22100-0000-1	8,118.14
Electronic Federal Tax Payment ...	INV0023448	03/23/2023	Social Security	30-22100-0000-1	144.94
Electronic Federal Tax Payment ...	INV0023448	03/23/2023	Social Security	31-22100-0000-1	110.28
Electronic Federal Tax Payment ...	INV0023448	03/23/2023	Social Security	32-22100-0000-1	144.94
Electronic Federal Tax Payment ...	INV0023453	03/23/2023	Medicare	01-22150-0000-1	1,898.64
Electronic Federal Tax Payment ...	INV0023453	03/23/2023	Medicare	30-22150-0000-1	33.90
Electronic Federal Tax Payment ...	INV0023453	03/23/2023	Medicare	31-22150-0000-1	25.80
Electronic Federal Tax Payment ...	INV0023453	03/23/2023	Medicare	32-22150-0000-1	33.88
Electronic Federal Tax Payment ...	INV0023456	03/23/2023	Federal Income Tax Withholding	01-22050-0000-1	10.29
Electronic Federal Tax Payment ...	INV0023457	03/23/2023	Social Security	01-22100-0000-1	10.62

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment ...	INV0023460	03/23/2023	Medicare	01-22150-0000-1	2.50
Vendor EFTPS - Electronic Federal Tax Payment System Total:					82,941.76
Vendor: empowertrust - Empower Trust Company LLC					
Empower Trust Company LLC	INV0023263	03/09/2023	457 Employee Contribution	01-20800-0000-1	45.00
Empower Trust Company LLC	INV0023263	03/09/2023	457 Employee Contribution	30-20800-0000-1	135.00
Empower Trust Company LLC	INV0023263	03/09/2023	457 Employee Contribution	31-20800-0000-1	135.00
Empower Trust Company LLC	INV0023263	03/09/2023	457 Employee Contribution	32-20800-0000-1	135.00
Empower Trust Company LLC	INV 41821	03/16/2023	INV 41821	01-115-56000-0000-1	300.00
Empower Trust Company LLC	INV0023390	03/23/2023	457 Employee Contribution	01-20800-0000-1	45.00
Empower Trust Company LLC	INV0023390	03/23/2023	457 Employee Contribution	30-20800-0000-1	135.00
Empower Trust Company LLC	INV0023390	03/23/2023	457 Employee Contribution	31-20800-0000-1	135.00
Empower Trust Company LLC	INV0023390	03/23/2023	457 Employee Contribution	32-20800-0000-1	135.00
Vendor empowertrust - Empower Trust Company LLC Total:					1,200.00
Vendor: Excel Screen Printin - Excel Screen Printing USA, Inc.					
Excel Screen Printing USA, Inc.	INV 26541	02/23/2023	Inv 26541 5th Annual Marathon...	01-24600-8207-1	227.50
Excel Screen Printing USA, Inc.	INV CA 23-007	03/08/2023	Inv CA-23-007 Long Sleeve Shirt...	01-24600-8207-1	2,216.29
Vendor Excel Screen Printin - Excel Screen Printing USA, Inc. Total:					2,443.79
Vendor: farmers home - Farmers Home Administration USDA Rural Development					
Farmers Home Administration ...	04012023	03/02/2023	USDA Bond Interest Late Fee	01-155-54600-0000-1	22.35
Farmers Home Administration ...	04012023	03/02/2023	USDA Bond Interest and Late Fe...	01-155-54600-0000-1	13,239.90
Vendor farmers home - Farmers Home Administration USDA Rural Development Total:					13,262.25
Vendor: Fastlane Food Store - Fastlane Food Store					
Fastlane Food Store	INV 461625	03/16/2023	INV 461625 Vactor Truck Gas 3...	01-180-54000-0000-1	235.04
Fastlane Food Store	INV 461625	03/16/2023	INV 461625 Vactor Truck Gas 3...	30-500-54000-0000-1	164.96
Vendor Fastlane Food Store - Fastlane Food Store Total:					400.00
Vendor: flockgroup - Flock Group Inc					
Flock Group Inc	INV 9776	02/23/2023	INV-9776 - Twenty Flock Camer...	01-150-52950-2319-1	12,500.00
Flock Group Inc	INV 9776	02/23/2023	INV-9776 - Professional Services...	01-150-56000-2319-1	1,000.00
Vendor flockgroup - Flock Group Inc Total:					13,500.00
Vendor: Franchise Tax - Franchise Tax					
Franchise Tax	INV0023239	02/23/2023	Case#609265321	01-22350-0000-1	75.00
Franchise Tax	INV0023327	03/09/2023	Case#609265321	01-22350-0000-1	75.00
Vendor Franchise Tax - Franchise Tax Total:					150.00
Vendor: ALV100 - Francisca Alvarado					
Francisca Alvarado	INV0023455	03/23/2023	CEQA NOE - HSIPL 5343 (018) - ...	25-000-52960-8280-1	50.00
Vendor ALV100 - Francisca Alvarado Total:					50.00
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	5301982194 02222023	03/02/2023	5301982194 02222023	32-510-57800-0000-1	60.72
Frontier California Inc.	6617923437 02192023	03/02/2023	6617923437 02192023	01-185-57800-0000-1	94.45
Frontier California Inc.	INV0023374	03/16/2023	March 2023 6617923164 0831...	01-185-57800-0000-1	85.20
Frontier California Inc.	INV0023379	03/16/2023	6617923391 0702095	30-500-57800-0000-1	224.09
Vendor Frontier - Frontier California Inc. Total:					464.46
Vendor: globalindustrial - Global Equipment Company Inc.					
Global Equipment Company Inc.	INV 119560418	03/23/2023	INV 119560418 Water Station	01-150-56400-0000-1	1,232.19
Vendor globalindustrial - Global Equipment Company Inc. Total:					1,232.19
Vendor: Golden Valley Orchar - Golden Valley Orchard Supply Inc.					
Golden Valley Orchard Supply I...	INV 1035986	03/16/2023	INV 1035986 Spark Plug, Air Filt...	01-180-57400-0000-1	109.86
Vendor Golden Valley Orchar - Golden Valley Orchard Supply Inc. Total:					109.86
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	827621	03/02/2023	INV 827621 Cable Tie for WW D...	30-500-57400-0000-1	54.69
Granite Auto Parts Inc	827855	03/02/2023	INV 827855 Coveralls Q.50 & S...	32-510-57400-0000-1	459.98
Granite Auto Parts Inc	INV 826483	03/08/2023	INV 826483 Valu Pak Q. 1- Stree...	01-180-56600-0000-1	22.51
Granite Auto Parts Inc	INV 828234	03/16/2023	INV 828234 Safety Shield-Clear...	32-510-57400-0000-1	107.21
Granite Auto Parts Inc	INV 828288	03/16/2023	INV 828288 Trigger Start Torch ...	32-510-57400-0000-1	62.18
Granite Auto Parts Inc	INV 828404	03/16/2023	INV 828404 3Mo Wty Bat, Core...	30-500-57400-0000-1	154.13
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					860.70

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Granite Construction - Granite Construction					
Granite Construction	INV 2403868	03/16/2023	INV 2403868 Natural Fines 4.94...	01-180-56500-0000-1	129.27
Vendor Granite Construction - Granite Construction Total:					129.27
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-105-54000-0000-1	4.19
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-110-54000-0000-1	27.87
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-115-54000-0000-1	4.19
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-140-54000-0000-1	4.19
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-150-54000-0000-1	1,609.11
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-155-54000-0000-1	64.38
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-160-54000-0000-1	21.46
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-165-54000-0000-1	32.07
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-175-54000-0000-1	2.22
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	01-180-54000-0000-1	257.29
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	20-200-54000-0000-1	85.84
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	30-500-54000-0000-1	160.83
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	32-510-54000-0000-1	64.38
Gregs Petroleum	Inv368675	03/08/2023	Inv368675	34-520-54000-0000-1	128.77
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-105-54000-0000-1	3.78
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-110-54000-0000-1	25.13
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-115-54000-0000-1	3.78
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-140-54000-0000-1	3.78
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-150-54000-0000-1	1,450.78
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-155-54000-0000-1	58.05
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-160-54000-0000-1	19.35
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-165-54000-0000-1	28.91
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-175-54000-0000-1	2.00
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	01-180-54000-0000-1	231.97
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	20-200-54000-0000-1	77.40
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	30-500-54000-0000-1	145.01
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	32-510-54000-0000-1	58.05
Gregs Petroleum	INV 366884	03/16/2023	INV 366884	34-520-54000-0000-1	116.10
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-105-54000-0000-1	3.72
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-110-54000-0000-1	24.72
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-115-54000-0000-1	3.72
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-140-54000-0000-1	3.72
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-150-54000-0000-1	1,426.92
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-155-54000-0000-1	57.09
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-160-54000-0000-1	19.03
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-165-54000-0000-1	28.44
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-175-54000-0000-1	1.97
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	01-180-54000-0000-1	228.16
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	20-200-54000-0000-1	76.13
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	30-500-54000-0000-1	142.63
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	32-510-54000-0000-1	57.09
Gregs Petroleum	INV 369626	03/16/2023	INV 369626	34-520-54000-0000-1	114.19
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-105-54000-0000-1	3.99
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-110-54000-0000-1	26.50
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-115-54000-0000-1	3.99
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-140-54000-0000-1	3.99
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-150-54000-0000-1	1,529.69
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-155-54000-0000-1	61.21
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-160-54000-0000-1	20.40
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-165-54000-0000-1	30.49
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-175-54000-0000-1	2.11
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	01-180-54000-0000-1	244.59
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	20-200-54000-0000-1	81.61
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	30-500-54000-0000-1	152.90
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	32-510-54000-0000-1	61.21

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 370916	03/16/2023	INV 370916	34-520-54000-0000-1	122.41
Vendor Gregs Petroleum - Gregs Petroleum Total:					9,223.50

Vendor: Hodges - Hodges Law Group

Hodges Law Group	INV 00492	03/16/2023	INV 00492	01-130-56100-0000-1	12,155.16
Vendor Hodges - Hodges Law Group Total:					12,155.16

Vendor: Home Depot - Home Depot

Home Depot	023118/8103544	03/02/2023	Auth Code 023118/8103544 H...	01-180-57400-0000-1	90.17
Home Depot	INV0023357	03/08/2023	Auth Code 028576/3071961 Wa...	32-510-57400-0000-1	13.79
Home Depot	INV0023358	03/08/2023	Auth Code 003338/0513609 Ex...	01-190-56400-0000-1	44.91
Home Depot	INV0023359	03/08/2023	Auth Code 002429/1103757 St...	01-180-57400-0000-1	24.15
Home Depot	INV0023360	03/08/2023	Auth Code 003766/0513603 Loc...	01-190-56400-0000-1	98.00
Home Depot	INV0023382	03/16/2023	Auth Code 010978/3020377 Sa...	01-180-56500-0000-1	125.51
Home Depot	INV0023383	03/16/2023	Auth Code 007201/6530016 Ho...	30-500-57400-0000-1	107.17
Home Depot	INV0023384	03/16/2023	Auth Code 009902/4020321 Gr...	32-510-57400-0000-1	39.89
Home Depot	INV0023385	03/16/2023	Auth Code 00777/6530015 Han...	32-510-57400-0000-1	182.14
Vendor Home Depot - Home Depot Total:					725.73

Vendor: Visual Edge - Image Source

Image Source	Inv 25AR1581536	03/16/2023	Inv 25AR1581536	01-130-54800-0000-1	805.05
Vendor Visual Edge - Image Source Total:					805.05

Vendor: Jenny Esparza - Jenny Esparza

Jenny Esparza	INV0023249	02/23/2023	Jenny Esparza Mileage Reimbur...	01-115-52000-0000-1	8.52
Jenny Esparza	02172023 Mileage	03/02/2023	Jenny Esparza Mileage Reimbur...	01-115-52000-0000-1	8.52
Vendor Jenny Esparza - Jenny Esparza Total:					17.04

Vendor: Jobot - Jobot LLC

Jobot LLC	18423	03/02/2023	CINV200018423	32-510-52200-0000-1	1,744.20
Jobot LLC	CINV200018552	03/02/2023	CINV200018552	32-510-52200-0000-1	854.89
Vendor Jobot - Jobot LLC Total:					2,599.09

Vendor: John Hancock - John Hancock

John Hancock	INV0023181	02/23/2023	401K - Employer	01-20800-0000-1	1,210.73
John Hancock	INV0023181	02/23/2023	401K - Employer	20-20800-0000-1	127.76
John Hancock	INV0023181	02/23/2023	401K - Employer	30-20800-0000-1	1,066.12
John Hancock	INV0023181	02/23/2023	401K - Employer	31-20800-0000-1	456.88
John Hancock	INV0023181	02/23/2023	401K - Employer	32-20800-0000-1	899.89
John Hancock	INV0023182	02/23/2023	401K - Employee	01-20800-0000-1	483.59
John Hancock	INV0023182	02/23/2023	401K - Employee	20-20800-0000-1	78.62
John Hancock	INV0023182	02/23/2023	401K - Employee	30-20800-0000-1	304.29
John Hancock	INV0023182	02/23/2023	401K - Employee	31-20800-0000-1	213.52
John Hancock	INV0023182	02/23/2023	401K - Employee	32-20800-0000-1	383.73
John Hancock	INV0023183	02/23/2023	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0023190	02/23/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0023191	02/23/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0023192	02/23/2023	401K Loan 1	01-20800-0000-1	45.90
John Hancock	INV0023193	02/23/2023	401K Loan 2	01-20800-0000-1	21.14
John Hancock	INV0023193	02/23/2023	401K Loan 2	30-20800-0000-1	15.86
John Hancock	INV0023193	02/23/2023	401K Loan 2	32-20800-0000-1	15.85
John Hancock	INV0023194	02/23/2023	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0023194	02/23/2023	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0023194	02/23/2023	401K Loan 3	32-20800-0000-1	26.80
John Hancock	INV0023195	02/23/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0023196	02/23/2023	401K Loan 3	34-20800-0000-1	100.00
John Hancock	INV0023197	02/23/2023	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0023198	02/23/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0023199	02/23/2023	401K Loan 4	01-20800-0000-1	28.72
John Hancock	INV0023200	02/23/2023	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0023200	02/23/2023	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0023201	02/23/2023	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0023201	02/23/2023	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0023202	02/23/2023	401k Contribution	01-20800-0000-1	399.04

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0023203	02/23/2023	401k Contribution	32-20800-0000-1	141.04
John Hancock	INV0023204	02/23/2023	401k Contribution	30-20800-0000-1	198.78
John Hancock	INV0023204	02/23/2023	401k Contribution	32-20800-0000-1	74.24
John Hancock	INV0023205	02/23/2023	401k Contribution	01-20800-0000-1	213.47
John Hancock	INV0023205	02/23/2023	401k Contribution	20-20800-0000-1	6.61
John Hancock	INV0023206	02/23/2023	401k Contribution	34-20800-0000-1	137.94
John Hancock	INV0023207	02/23/2023	401k Contribution	01-20800-0000-1	64.24
John Hancock	INV0023221	02/23/2023	401K - Employer	01-20800-0000-1	3,453.72
John Hancock	INV0023221	02/23/2023	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0023221	02/23/2023	401K - Employer	32-20800-0000-1	20.51
John Hancock	INV0023222	02/23/2023	401K - Employee	01-20800-0000-1	1,561.38
John Hancock	INV0023222	02/23/2023	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0023222	02/23/2023	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0023228	02/23/2023	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0023229	02/23/2023	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0023230	02/23/2023	401k Contribution	01-20800-0000-1	171.92
John Hancock	INV0023231	02/23/2023	401k Contribution	01-20800-0000-1	311.41
John Hancock	INV0023232	02/23/2023	401k Contribution	01-20800-0000-1	303.24
John Hancock	INV0023233	02/23/2023	401k Contribution	01-20800-0000-1	235.12
John Hancock	INV0023234	02/23/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0023235	02/23/2023	401k Contribution	01-20800-0000-1	251.92
John Hancock	INV0023236	02/23/2023	401k Contribution	01-20800-0000-1	569.71
John Hancock	INV0023236	02/23/2023	401k Contribution	30-20800-0000-1	113.94
John Hancock	INV0023236	02/23/2023	401k Contribution	31-20800-0000-1	113.94
John Hancock	INV0023236	02/23/2023	401k Contribution	32-20800-0000-1	113.95
John Hancock	INV0023260	03/09/2023	401K - Employer	01-20800-0000-1	1,161.81
John Hancock	INV0023260	03/09/2023	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0023260	03/09/2023	401K - Employer	30-20800-0000-1	1,097.79
John Hancock	INV0023260	03/09/2023	401K - Employer	31-20800-0000-1	514.85
John Hancock	INV0023260	03/09/2023	401K - Employer	32-20800-0000-1	928.11
John Hancock	INV0023261	03/09/2023	401K - Employee	01-20800-0000-1	413.78
John Hancock	INV0023261	03/09/2023	401K - Employee	20-20800-0000-1	78.89
John Hancock	INV0023261	03/09/2023	401K - Employee	30-20800-0000-1	276.02
John Hancock	INV0023261	03/09/2023	401K - Employee	31-20800-0000-1	214.50
John Hancock	INV0023261	03/09/2023	401K - Employee	32-20800-0000-1	351.48
John Hancock	INV0023262	03/09/2023	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0023270	03/09/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0023271	03/09/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0023272	03/09/2023	401K Loan 1	01-20800-0000-1	45.90
John Hancock	INV0023273	03/09/2023	401K Loan 2	01-20800-0000-1	21.15
John Hancock	INV0023273	03/09/2023	401K Loan 2	30-20800-0000-1	15.86
John Hancock	INV0023273	03/09/2023	401K Loan 2	32-20800-0000-1	15.84
John Hancock	INV0023274	03/09/2023	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0023274	03/09/2023	401K Loan 3	30-20800-0000-1	26.81
John Hancock	INV0023274	03/09/2023	401K Loan 3	32-20800-0000-1	26.79
John Hancock	INV0023275	03/09/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0023276	03/09/2023	401K Loan 3	34-20800-0000-1	100.00
John Hancock	INV0023277	03/09/2023	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0023278	03/09/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0023279	03/09/2023	401K Loan 4	01-20800-0000-1	28.72
John Hancock	INV0023280	03/09/2023	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0023280	03/09/2023	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0023281	03/09/2023	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0023281	03/09/2023	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0023282	03/09/2023	401k Contribution	01-20800-0000-1	399.04
John Hancock	INV0023283	03/09/2023	401k Contribution	32-20800-0000-1	140.81
John Hancock	INV0023284	03/09/2023	401k Contribution	30-20800-0000-1	143.80
John Hancock	INV0023284	03/09/2023	401k Contribution	32-20800-0000-1	143.80
John Hancock	INV0023285	03/09/2023	401k Contribution	01-20800-0000-1	213.47
John Hancock	INV0023285	03/09/2023	401k Contribution	20-20800-0000-1	6.61

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0023286	03/09/2023	401k Contribution	34-20800-0000-1	137.60
John Hancock	INV0023287	03/09/2023	401k Contribution	01-20800-0000-1	99.76
John Hancock	INV0023302	03/09/2023	401K - Employer	01-20800-0000-1	3,334.93
John Hancock	INV0023302	03/09/2023	401K - Employer	30-20800-0000-1	18.46
John Hancock	INV0023302	03/09/2023	401K - Employer	32-20800-0000-1	18.46
John Hancock	INV0023303	03/09/2023	401K - Employee	01-20800-0000-1	1,765.86
John Hancock	INV0023303	03/09/2023	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0023303	03/09/2023	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0023310	03/09/2023	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0023311	03/09/2023	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0023312	03/09/2023	401k Contribution	01-20800-0000-1	171.92
John Hancock	INV0023313	03/09/2023	401k Contribution	01-20800-0000-1	274.06
John Hancock	INV0023314	03/09/2023	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0023315	03/09/2023	401k Contribution	01-20800-0000-1	303.24
John Hancock	INV0023316	03/09/2023	401k Contribution	01-20800-0000-1	235.12
John Hancock	INV0023317	03/09/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0023318	03/09/2023	401k Contribution	01-20800-0000-1	251.92
John Hancock	INV0023319	03/09/2023	401k Contribution	01-20800-0000-1	525.25
John Hancock	INV0023319	03/09/2023	401k Contribution	30-20800-0000-1	105.05
John Hancock	INV0023319	03/09/2023	401k Contribution	31-20800-0000-1	105.05
John Hancock	INV0023319	03/09/2023	401k Contribution	32-20800-0000-1	105.03
John Hancock	INV0023320	03/09/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023321	03/09/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023322	03/09/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023323	03/09/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023324	03/09/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023387	03/23/2023	401K - Employer	01-20800-0000-1	1,128.84
John Hancock	INV0023387	03/23/2023	401K - Employer	20-20800-0000-1	124.70
John Hancock	INV0023387	03/23/2023	401K - Employer	30-20800-0000-1	1,047.64
John Hancock	INV0023387	03/23/2023	401K - Employer	31-20800-0000-1	526.56
John Hancock	INV0023387	03/23/2023	401K - Employer	32-20800-0000-1	878.11
John Hancock	INV0023388	03/23/2023	401K - Employee	01-20800-0000-1	364.05
John Hancock	INV0023388	03/23/2023	401K - Employee	20-20800-0000-1	78.62
John Hancock	INV0023388	03/23/2023	401K - Employee	30-20800-0000-1	246.35
John Hancock	INV0023388	03/23/2023	401K - Employee	31-20800-0000-1	213.67
John Hancock	INV0023388	03/23/2023	401K - Employee	32-20800-0000-1	335.26
John Hancock	INV0023389	03/23/2023	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0023397	03/23/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0023398	03/23/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0023399	03/23/2023	401K Loan 2	01-20800-0000-1	21.14
John Hancock	INV0023399	03/23/2023	401K Loan 2	30-20800-0000-1	15.86
John Hancock	INV0023399	03/23/2023	401K Loan 2	32-20800-0000-1	15.85
John Hancock	INV0023400	03/23/2023	401K Loan 2	01-20800-0000-1	182.65
John Hancock	INV0023401	03/23/2023	401K Loan 3	01-20800-0000-1	35.74
John Hancock	INV0023401	03/23/2023	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0023401	03/23/2023	401K Loan 3	32-20800-0000-1	26.79
John Hancock	INV0023402	03/23/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0023403	03/23/2023	401K Loan 3	34-20800-0000-1	100.00
John Hancock	INV0023404	03/23/2023	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0023405	03/23/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0023406	03/23/2023	401K Loan 4	01-20800-0000-1	28.72
John Hancock	INV0023407	03/23/2023	401K Loan 4	01-20800-0000-1	145.51
John Hancock	INV0023407	03/23/2023	401K Loan 4	20-20800-0000-1	4.49
John Hancock	INV0023408	03/23/2023	401K Loan 4	01-20800-0000-1	51.06
John Hancock	INV0023408	03/23/2023	401K Loan 4	20-20800-0000-1	1.59
John Hancock	INV0023409	03/23/2023	401k Contribution	01-20800-0000-1	399.04
John Hancock	INV0023410	03/23/2023	401k Contribution	32-20800-0000-1	141.04
John Hancock	INV0023411	03/23/2023	401k Contribution	30-20800-0000-1	143.80
John Hancock	INV0023411	03/23/2023	401k Contribution	32-20800-0000-1	143.80
John Hancock	INV0023412	03/23/2023	401k Contribution	01-20800-0000-1	213.47

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0023412	03/23/2023	401k Contribution	20-20800-0000-1	6.61
John Hancock	INV0023413	03/23/2023	401k Contribution	34-20800-0000-1	137.60
John Hancock	INV0023414	03/23/2023	401k Contribution	01-20800-0000-1	131.06
John Hancock	INV0023428	03/23/2023	401K - Employer	01-20800-0000-1	3,721.92
John Hancock	INV0023428	03/23/2023	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0023428	03/23/2023	401K - Employer	32-20800-0000-1	20.51
John Hancock	INV0023429	03/23/2023	401K - Employee	01-20800-0000-1	2,011.26
John Hancock	INV0023429	03/23/2023	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0023429	03/23/2023	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0023435	03/23/2023	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0023436	03/23/2023	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0023437	03/23/2023	401k Contribution	01-20800-0000-1	171.92
John Hancock	INV0023438	03/23/2023	401k Contribution	01-20800-0000-1	311.41
John Hancock	INV0023439	03/23/2023	401k Contribution	01-20800-0000-1	303.24
John Hancock	INV0023440	03/23/2023	401k Contribution	01-20800-0000-1	235.12
John Hancock	INV0023441	03/23/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0023442	03/23/2023	401k Contribution	01-20800-0000-1	251.92
John Hancock	INV0023443	03/23/2023	401k Contribution	01-20800-0000-1	569.71
John Hancock	INV0023443	03/23/2023	401k Contribution	30-20800-0000-1	113.94
John Hancock	INV0023443	03/23/2023	401k Contribution	31-20800-0000-1	113.94
John Hancock	INV0023443	03/23/2023	401k Contribution	32-20800-0000-1	113.95
Vendor John Hancock - John Hancock Total:					48,984.85

Vendor: Jorge's Smog & Repai - Jorge's Smog & Repai

Jorge's Smog & Repai	17417	03/02/2023	Inv. 017417 Veh Maint & Rep (...	01-150-56600-0000-1	4,691.29
Jorge's Smog & Repai	17749	03/02/2023	Inv. 017749 Veh Maint & Rep (...	01-150-56600-0000-1	51.75
Jorge's Smog & Repai	17750	03/02/2023	Inv. 017750 Veh Maint & Rep (...	01-150-56600-0000-1	51.75
Jorge's Smog & Repai	17778	03/02/2023	Inv. 017778 Veh Maint & Rep (...	01-150-56600-0000-1	51.75
Jorge's Smog & Repai	INV 017932	03/08/2023	INV 017932 Front Brakes, rotors...	34-520-56600-0000-1	1,478.24
Jorge's Smog & Repai	INV 017922	03/16/2023	INV 017922 Unit #32 Smog Certi...	01-150-56600-0000-1	51.75
Jorge's Smog & Repai	INV 017923	03/16/2023	INV 017923 Unit# 37 Smog Certi...	01-150-56600-0000-1	51.75
Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:					6,428.28

Vendor: J's Automotive - J's Automotive

J's Automotive	INV 9673	03/08/2023	INV 9673 Q.6 qts Oil & Oil Filter...	01-180-56600-0000-1	90.05
Vendor J's Automotive - J's Automotive Total:					90.05

Vendor: Juan Munguia - Juan Munguia

Juan Munguia	02182023 refund	03/02/2023	Juan Munguia Veteran's Hall De...	01-24000-0000-1	350.00
Vendor Juan Munguia - Juan Munguia Total:					350.00

Vendor: K.C. Waste - K.C. Waste

K.C. Waste	INV0023254	02/28/2023	Febuary 2023 Gate Fees	31-505-52800-0000-1	5,577.65
Vendor K.C. Waste - K.C. Waste Total:					5,577.65

Vendor: Ken W Smith - Ken W Smith

Ken W Smith	5231010	03/02/2023	INV 5231010	25-000-52910-7970-1	29,597.00
Vendor Ken W Smith - Ken W Smith Total:					29,597.00

Vendor: Kern Machinery - Kern Machinery

Kern Machinery	INV 103-1024345	03/08/2023	INV 103-1024345 Field Service ...	01-180-56410-0000-1	304.53
Kern Machinery	INV 103-1024345	03/08/2023	INV 103-1024345 Field Service ...	30-500-56410-0000-1	304.52
Kern Machinery	INV 103-1024345	03/08/2023	INV 103-1024345 Field Service ...	32-510-56410-0000-1	304.52
Vendor Kern Machinery - Kern Machinery Total:					913.57

Vendor: KOEFRAN - Koefran Industries, Inc.

Koefran Industries, Inc.	INV 0000535758	03/16/2023	INV 0000535758 Monthly Servi...	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	INV 14428212	03/08/2023	INV 14428212	01-130-52200-0000-1	820.49
Vendor Leaf - LEAF Capital Funding LLC Total:					820.49

Vendor: League of California - League of California Cities

League of California Cities	INV 8007	02/23/2023	Inv 8007 Membership Dues 2023	01-105-53200-0000-1	163.65
League of California Cities	643421	03/02/2023	Inv. 643421 League of California...	01-110-53200-0000-1	1,636.50

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
League of California Cities	643421	03/02/2023	Inv. 643421 League of California...	30-500-53200-0000-1	2,454.75
League of California Cities	643421	03/02/2023	Inv. 643421 League of California...	32-510-53200-0000-1	2,454.75
Vendor League of California - League of California Cities Total:					6,709.65
Vendor: pacifictire - Manuel De J Flores					
Manuel De J Flores	INV 6520	03/08/2023	INV 6520 New Tires & Balance ...	01-110-56600-0000-1	440.00
Vendor pacifictire - Manuel De J Flores Total:					440.00
Vendor: Golden Empire Water - Mario A. Cervantes					
Mario A. Cervantes	INV 1328	03/08/2023	INV 1328 Services for January 2...	32-510-50100-0000-1	1,462.00
Mario A. Cervantes	INV 1329	03/08/2023	INV 1329 Services for February ...	32-510-50100-0000-1	1,462.00
Vendor Golden Empire Water - Mario A. Cervantes Total:					2,924.00
Vendor: Mario Sanchez - Mario Sanchez					
Mario Sanchez	INV0023247	02/23/2023	Translation & Interp - 2/9	01-105-52200-0000-1	300.00
Mario Sanchez	INV0023247	02/23/2023	Translation & Interp Inv-1/26	01-105-52200-0000-1	300.00
Mario Sanchez	INV0023355	03/08/2023	Translation & Interpreting Inv 0...	01-105-52200-0000-1	300.00
Mario Sanchez	INV0023356	03/08/2023	Inv Disconnection of Water POL...	32-510-52200-0000-1	250.00
Vendor Mario Sanchez - Mario Sanchez Total:					1,150.00
Vendor: Martha Evans - Martha Evans					
Martha Evans	INV0022296	10/12/2022	Rental Deposit Refund Martha ...	01-24000-0000-1	350.00
Vendor Martha Evans - Martha Evans Total:					350.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 27613	02/23/2023	INV 27613 (11/22/22) Flat Hon...	01-165-56600-0000-1	17.00
McFarland Tire	INV 27721	03/08/2023	INV 27721 Fix Flat Left Rear 1/...	01-180-56410-0000-1	25.00
McFarland Tire	INV 27721	03/08/2023	INV 27721 Fix Flat Left Rear 1/...	32-510-56410-0000-1	25.00
Vendor McFarland Tire - McFarland Tire Total:					67.00
Vendor: McFarland Towing - McFarland Towing LLC					
McFarland Towing LLC	INV 000163	02/23/2023	INV 000163 2014 Ford F-250 T...	01-155-56600-0000-1	85.00
Vendor McFarland Towing - McFarland Towing LLC Total:					85.00
Vendor: Office Depot - Office Depot					
Office Depot	INV0023248	02/23/2023	Inv # 2900325866001 Envelopes..	01-105-57200-0000-1	54.42
Office Depot	INV0023248	02/23/2023	Inv # 287405716001 Podim for ...	01-105-57200-0000-1	247.74
Office Depot	INV0023248	02/23/2023	Inv 286420267001 INK	01-160-57200-0000-1	748.43
Office Depot	288576444001	03/02/2023	Inv. 285617338001 - Office Sup...	01-110-57200-0000-1	65.59
Office Depot	292826778001	03/02/2023	292826778001	30-500-57200-0000-1	23.99
Office Depot	292826778001	03/02/2023	292826778001	31-505-57200-0000-1	23.99
Office Depot	292826778001	03/02/2023	292826778001	32-510-57200-0000-1	32.00
Office Depot	INV 287785134001	03/08/2023	INV 287785134001 KeyBoard/...	01-180-57200-0000-1	18.23
Office Depot	INV 287785134001	03/08/2023	INV 287785134001 KeyBoard/...	30-500-57200-0000-1	18.23
Office Depot	INV 287785134001	03/08/2023	INV 287785134001 KeyBoard/...	32-510-57200-0000-1	18.23
Office Depot	INV 286105756001	03/23/2023	INV 286105756001 Moisterner,...	30-500-57200-0000-1	3.64
Office Depot	INV 286105756001	03/23/2023	INV 286105756001 Moisterner,...	31-505-57200-0000-1	3.64
Office Depot	INV 286105756001	03/23/2023	INV 286105756001 Moisterner,...	32-510-57200-0000-1	4.87
Vendor Office Depot - Office Depot Total:					1,263.00
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	b459577	03/02/2023	INV B459577 Drinking Water- G...	32-510-58200-0000-1	40.73
Pace Analytical Services, LLC	b469935	03/02/2023	INV B469935 Effluent/Influent-...	30-500-58200-0000-1	250.00
Pace Analytical Services, LLC	b470127	03/02/2023	INV B470117 Effluent/Influent-...	30-500-58200-0000-1	250.00
Pace Analytical Services, LLC	INV B470596	03/16/2023	INV B470596 Effluent/Influent-...	30-500-58200-0000-1	118.40
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					659.13
Vendor: Pacific West Sound - Pacific West Sound Professional Audio Design Inc					
Pacific West Sound Professional...	31516	03/02/2023	INV 31516 No audio signal to st...	01-185-56400-0000-1	352.50
Vendor Pacific West Sound - Pacific West Sound Professional Audio Design Inc Total:					352.50
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	INV0023255	02/28/2023	4453174177-3	01-180-58000-0000-1	593.92
PG&E COMPANY	INV0023255	02/28/2023	0664171738-1	01-180-58000-0000-1	59.99
PG&E COMPANY	INV0023255	02/28/2023	4022268837-2	01-180-58000-0000-1	144.01
PG&E COMPANY	INV0023255	02/28/2023	0891499733-6	01-180-58000-0000-1	87.91
PG&E COMPANY	INV0023255	02/28/2023	2514556883-5	01-180-58000-0000-1	21.93

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	INV0023255	02/28/2023	7576987527-1	01-180-58000-0000-1	110.91
PG&E COMPANY	INV0023255	02/28/2023	5629608181-5	01-180-58100-0000-1	25.48
PG&E COMPANY	INV0023255	02/28/2023	7663752590-8	01-180-58100-0000-1	24.38
PG&E COMPANY	INV0023255	02/28/2023	0741726506-8	01-180-58100-0000-1	483.81
PG&E COMPANY	INV0023255	02/28/2023	4483764300-4	01-180-58100-0000-1	49.58
PG&E COMPANY	INV0023255	02/28/2023	3877090180-9	01-180-58100-0000-1	402.05
PG&E COMPANY	INV0023255	02/28/2023	5568620890-5	01-180-58100-0000-1	9.42
PG&E COMPANY	INV0023255	02/28/2023	2012021553-6	01-180-58100-0000-1	853.33
PG&E COMPANY	INV0023255	02/28/2023	1601672325-2	01-180-58100-0000-1	252.85
PG&E COMPANY	INV0023255	02/28/2023	4191871709-5	01-185-58000-0000-1	962.57
PG&E COMPANY	INV0023255	02/28/2023	7668473786-9	01-190-58000-0000-1	942.21
PG&E COMPANY	INV0023255	02/28/2023	0979037755-1	20-200-58100-0000-1	45.97
PG&E COMPANY	INV0023255	02/28/2023	7336692458-4	20-200-58100-0000-1	1,337.27
PG&E COMPANY	INV0023255	02/28/2023	0309941756-4	20-200-58100-0000-1	253.39
PG&E COMPANY	INV0023255	02/28/2023	6372122228-7	20-200-58100-0000-1	652.72
PG&E COMPANY	INV0023255	02/28/2023	3047362805-2	20-200-58100-0000-1	67.33
PG&E COMPANY	INV0023255	02/28/2023	5794429226-7	20-200-58100-0000-1	209.05
PG&E COMPANY	INV0023255	02/28/2023	5842445837-8	30-500-58000-0000-1	276.08
PG&E COMPANY	INV0023255	02/28/2023	9048125100-8	30-500-58000-0000-1	154.48
PG&E COMPANY	INV0023255	02/28/2023	7699604118-2	32-510-58000-0000-1	344.41
PG&E COMPANY	INV0023255	02/28/2023	0843084856-7	32-510-58000-0000-1	191.37
PG&E COMPANY	INV0023255	02/28/2023	7305081533-8	32-510-58000-0000-1	91.63
PG&E COMPANY	INV0023255	02/28/2023	0425382282-1	32-510-58000-0000-1	102.60
Vendor PG&E COMPANY - PG&E COMPANY Total:					8,750.65

Vendor: Pitney Bowes Global - Pitney Bowes Global

Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-105-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-110-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-115-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-130-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-140-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-150-55600-0000-1	7.55
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-155-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-160-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-165-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	01-175-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	30-500-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	31-505-55600-0000-1	7.53
Pitney Bowes Global	INV 1022409592	03/08/2023	INV 1022409592	32-510-55600-0000-1	7.53
Vendor Pitney Bowes Global - Pitney Bowes Global Total:					97.91

Vendor: Pitney Bowes - Pitney Bowes

Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-105-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-110-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-115-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-130-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-140-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-150-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-155-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-160-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-165-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	01-175-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	30-500-55600-0000-1	26.89
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	31-505-55600-0000-1	26.86
Pitney Bowes	8000-9000-0937-7825	03/08/2023	8000-9000-0937-7825 03052023	32-510-55600-0000-1	26.89
Vendor Pitney Bowes - Pitney Bowes Total:					349.54

Vendor: PROFORCE LAW - PROFORCE LAW

PROFORCE LAW	INV 494655	03/23/2023	INV 494655 Panel Set Carrier Sh...	01-150-56800-0000-1	1,398.53
PROFORCE LAW	INV 505748	03/23/2023	INV 505748 Panel Set Carrier K...	01-150-56800-0000-1	1,398.53
Vendor PROFORCE LAW - PROFORCE LAW Total:					2,797.06

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Quad Knopf - Quad Knopf					
Quad Knopf	INV 117350	02/28/2023	INV 117350 Community Garden...	25-000-52960-8425-1	24,118.37
Quad Knopf	INV 117701	03/08/2023	INV 117701 Community Garden...	25-000-52960-8425-1	6,042.18
Vendor Quad Knopf - Quad Knopf Total:					30,160.55
Vendor: R&F Disposal - R&F Disposal					
R&F Disposal	INV0023251	02/28/2023	February 2023 RF Organic Fees E...	31-505-52400-0000-1	2,126.04
R&F Disposal	INV0023252	02/28/2023	February 2023 RF Recycling Fees...	31-505-52500-0000-1	11,354.34
R&F Disposal	INV0023253	02/28/2023	February 2023 RF Garbage Fees ...	01-100-41300-0000-1	-4,120.19
R&F Disposal	INV0023253	02/28/2023	February 2023 RF Garbage Fees ...	31-505-42340-0000-1	-2,166.75
R&F Disposal	INV0023253	02/28/2023	February 2023 RF Garbage Fees ...	31-505-52400-0000-1	82,403.82
R&F Disposal	Inv 02282	03/08/2023	Inv 02282	01-185-58050-0000-1	93.72
R&F Disposal	INV 02283	03/08/2023	INV 02283	30-500-58050-0000-1	143.56
R&F Disposal	INV 02284	03/08/2023	INV 02284	01-180-58050-0000-1	143.56
R&F Disposal	INV 02285	03/08/2023	INV 02285	01-155-58050-0000-1	143.56
R&F Disposal	INV 02286	03/08/2023	INV 02286	01-150-52200-0000-1	107.32
R&F Disposal	INV 346266	03/08/2023	INV 346266	01-180-58050-0000-1	182.00
Vendor R&F Disposal - R&F Disposal Total:					90,410.98
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	INV 136269	03/08/2023	Inv 136269 Marathon Awards ...	01-24600-8207-1	2,058.92
Raymond's Trophy	INV 87597	03/16/2023	INV 87597 Years of Service Awa...	01-105-56000-0000-1	633.68
Raymond's Trophy	INV 89043	03/23/2023	Inv 89043 Flood Recognition A...	01-105-57100-0000-1	48.12
Vendor Raymond's Trophy - Raymond's Trophy Total:					2,740.72
Vendor: SC COMMUNICATIONS, - SC COMMUNICATIONS,					
SC COMMUNICATIONS,	51578	03/02/2023	INV 51578 Monthly Radio Dispa...	01-180-57800-0000-1	70.00
SC COMMUNICATIONS,	51578	03/02/2023	INV 51578 Monthly Radio Dispa...	32-510-57800-0000-1	70.00
SC COMMUNICATIONS,	51578	03/02/2023	INV 51578 Monthly Radio Dispa...	34-520-57800-0000-1	70.00
Vendor SC COMMUNICATIONS, - SC COMMUNICATIONS, Total:					210.00
Vendor: Sierra Construction - Sierra Construction & Excavation, Inc.					
Sierra Construction & Excavatio...	INV 2000-6818	03/08/2023	INV 2000-6818 Water Leak Repa...	32-510-56410-0000-1	4,441.69
Sierra Construction & Excavatio...	INV 2000-6844	03/16/2023	INV 2000-6844 Water Leak Repa...	32-510-56400-0000-1	11,640.47
Sierra Construction & Excavatio...	INV 2000-6844	03/16/2023	INV 2000-6844 Water Leak Repa...	32-510-56410-0000-1	3,159.56
Vendor Sierra Construction - Sierra Construction & Excavation, Inc. Total:					19,241.72
Vendor: The Gas Co. - SoCalGas					
SoCalGas	INV0023354	03/08/2023	February 2023 16861631949	01-190-58000-0000-1	505.07
SoCalGas	INV0023354	03/08/2023	February 2023 07591626002	01-190-58000-0000-1	258.95
SoCalGas	INV0023378	03/16/2023	March 2023 16861631949	01-185-58000-0000-1	284.07
Vendor The Gas Co. - SoCalGas Total:					1,048.09
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	27555568	03/02/2023	INV 27555568	30-500-58000-0000-1	10,388.32
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					10,388.32
Vendor: SPD - SPD					
SPD	INV 18954	02/23/2023	Inv 18954 Councilmember A.Go...	01-105-51800-0000-1	102.84
Vendor SPD - SPD Total:					102.84
Vendor: Spectrum - Spectrum					
Spectrum	INV 119560501	03/16/2023	INV119560501	01-190-57800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: state humane - State Humane Association of California					
State Humane Association of Cal...	INV 300001237	03/16/2023	INV 300001237 Organization Xt...	01-155-53200-0000-1	100.00
Vendor state humane - State Humane Association of California Total:					100.00
Vendor: CALTRANS - State of California Department of Transportation					
State of California Department ...	SL230484	03/02/2023	INV SL230484 Signals & Lighting...	01-180-58100-0000-1	41.20
Vendor CALTRANS - State of California Department of Transportation Total:					41.20
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	212993	03/02/2023	Inv. 212993-0 2/10/23	01-150-57200-0000-1	276.64
Stinson Stationers, Inc.	Inv215691-0	03/08/2023	Inv215691-0	01-150-57200-0000-1	368.85

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Stinson Stationers, Inc.	INV 218543	03/23/2023	INV 218543-0 Gloves	01-150-57200-0000-1	149.94
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					795.43
Vendor: Stockbridge - Stockbridge General Contracting Inc					
Stockbridge General Contracting..INV 31582		02/28/2023	Inv 31582 Payment 3	25-000-52960-8425-1	1,036,462.73
Stockbridge General Contracting..INV 35950		03/08/2023	Inv 35950 Payment 4	25-000-52960-8425-1	360,854.93
Vendor Stockbridge - Stockbridge General Contracting Inc Total:					1,397,317.66
Vendor: Supplyworks - Supplyworks Inc					
Supplyworks Inc	732824214	03/02/2023	INV 732824214 Renown Center...	01-180-57400-0000-1	263.54
Supplyworks Inc	732824214	03/02/2023	INV 732824214 Renown Center...	01-190-57400-0000-1	0.01
Supplyworks Inc	INV 48550785	03/16/2023	INV 48550785 Supplies	01-150-57200-0000-1	224.76
Supplyworks Inc	INV 729585521	03/23/2023	INV 729585521 Supplies	01-150-57400-0000-1	233.29
Vendor Supplyworks - Supplyworks Inc Total:					721.60
Vendor: SWRCB - SWRCB					
SWRCB	SW-0251411	03/02/2023	INV SW-0251411 Villa del Caribe..	32-510-53250-0000-1	756.00
Vendor SWRCB - SWRCB Total:					756.00
Vendor: ADT - The ADT Security Corporation					
The ADT Security Corporation	534735 149160481	03/02/2023	534735 149160481	32-510-58050-0000-1	53.40
Vendor ADT - The ADT Security Corporation Total:					53.40
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	1101	03/02/2023	INV 1101 General Pest Service-...	01-185-52200-0000-1	200.00
Torpedo Pest Control	1101	03/02/2023	INV 1101 General Pest Service-...	01-190-52200-0000-1	200.00
Torpedo Pest Control	1139	03/02/2023	INV 1139 General Pest Service-...	01-185-52200-0000-1	200.00
Torpedo Pest Control	1139	03/02/2023	INV 1139 General Pest Service-...	01-190-52200-0000-1	200.00
Torpedo Pest Control	1183	03/02/2023	INV 1183 General Pest Service-...	01-185-52200-0000-1	300.00
Torpedo Pest Control	1183	03/02/2023	INV 1183 General Pest Service-...	01-190-52200-0000-1	300.00
Vendor Torpedo - Torpedo Pest Control Total:					1,400.00
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	025-394664	03/08/2023	025-394664 09/01/2022 TYLER ...	26-110-53100-8550-1	300.00
Tyler Technologies	025-397304	03/08/2023	025-397304 09.23.22/09.30.22 ...	26-110-53100-8550-1	600.00
Tyler Technologies	025-399628	03/08/2023	025-399628 10/10-14/22 TYLER...	26-110-53100-8550-1	1,500.00
Tyler Technologies	025-401290	03/08/2023	025-401290 10.18, 20, 25.22TY...	26-110-53100-8550-1	900.00
Tyler Technologies	025-410636	03/08/2023	025-410636 01.20.23/01.12.23 ...	26-110-53100-8550-1	600.00
Tyler Technologies	025-411292	03/08/2023	025-411292 01.23.23 TYLER TU...	26-110-53100-8550-1	300.00
Tyler Technologies	INV025-387788	03/08/2023	INV025-387788	01-310-52200-0000-1	594.42
Tyler Technologies	INV025-388215	03/08/2023	INV025-388215	01-310-52200-0000-1	391.35
Tyler Technologies	Inv025-390939	03/08/2023	Inv025-390939	01-310-52200-0000-1	117.12
Tyler Technologies	Inv025-377158	03/16/2023	Inv025-377158	01-110-52000-0000-1	850.00
Vendor Tyler Technologies - Tyler Technologies Total:					6,152.89
Vendor: Ultrex Business - Ultrex Business					
Ultrex Business	3709517	03/02/2023	Inv 3709517 Contract Services (...)	01-150-52200-0000-1	111.71
Vendor Ultrex Business - Ultrex Business Total:					111.71
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV01595398	03/08/2023	INV01595398	01-155-57800-0000-1	145.00
unWired Broadband LLC	INV01595398	03/08/2023	INV01595398	30-500-57800-0000-1	144.99
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99
Vendor: US Bank - US Bank					
US Bank	2221223	03/02/2023	MIA 2017 Bond -Debt Service P...	54-000-54600-0000-1	82,075.00
US Bank	2221223	03/02/2023	MIA 2017 Bond -Debt Service P...	54-000-58900-0000-1	105,000.00
Vendor US Bank - US Bank Total:					187,075.00
Vendor: Verizon - Police Dep - Verizon - Police Dep					
Verizon - Police Dep	9927605824	03/02/2023	9927605824	01-150-57800-0000-1	1,425.08
Verizon - Police Dep	9927605824	03/02/2023	9927605824	01-155-57800-0000-1	73.17
Verizon - Police Dep	9927605824	03/02/2023	9927605824	30-500-57800-0000-1	11.23
Verizon - Police Dep	9927605824	03/02/2023	9927605824	32-510-57800-0000-1	11.02
Vendor Verizon - Police Dep - Verizon - Police Dep Total:					1,520.50
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	INV 00508331	03/16/2023	INV 00508331 P.AYON	01-115-56000-0000-1	215.00

Expense Approval Report

Payment Dates: 2/22/2023 - 3/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vernon C. Sorenson	INV 00508977	03/16/2023	INV 00508977 S. Gonzalez	01-115-56000-0000-1	150.00
Vernon C. Sorenson	INV 00509154	03/16/2023	INV 00509154 S.Gonzalez Physi...	01-115-56000-0000-1	65.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					430.00
Vendor: Witcher Electric - Witcher Electric					
Witcher Electric	INV 391322AA	03/08/2023	INV 39132AA Well #6-Office Tr...	32-510-56410-0000-1	1,251.12
Witcher Electric	INV 39297AA	03/08/2023	INV 39297AA Well 6 Troublesho...	32-510-56410-0000-1	818.65
Vendor Witcher Electric - Witcher Electric Total:					2,069.77
Grand Total:					2,118,770.91

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	205,437.10
20 - LIGHTING & LANDSCAPING-DISTRICT 1	9,176.65
25 - CAPITAL IMPROVEMENTS PROJECTS	1,467,252.46
26 - MISCELLANEOUS GRANTS	4,600.00
30 - SEWER	55,149.66
31 - REFUSE/RECYCLING	109,210.63
32 - WATER	76,472.55
34 - PUBLIC TRANSPORTATION	4,396.86
54 - MCFARLAND IMPROVEMENT AUTHORITY	187,075.00
Grand Total:	2,118,770.91

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-4,120.19
01-105-51800-0000-1	Clothing Allowance	102.84
01-105-52200-0000-1	Contract Services	900.00
01-105-53200-0000-1	Dues & Subscriptions	163.65
01-105-54000-0000-1	Fuel	15.68
01-105-55600-0000-1	Postage	34.42
01-105-56000-0000-1	Professional Services - Ot...	1,182.12
01-105-57100-0000-1	Special Activities	48.12
01-105-57200-0000-1	Supplies - Office	350.54
01-105-57800-0000-1	Telephone & Communicat...	104.51
01-110-52000-0000-1	Conferences/Meetings/Tr...	850.00
01-110-53200-0000-1	Dues & Subscriptions	1,636.50
01-110-54000-0000-1	Fuel	104.22
01-110-55600-0000-1	Postage	34.42
01-110-56600-0000-1	Repairs & Maintenance - ...	440.00
01-110-57200-0000-1	Supplies - Office	65.59
01-110-57800-0000-1	Telephone & Communicat...	27.44
01-115-52000-0000-1	Conferences/Meetings/Tr...	17.04
01-115-54000-0000-1	Fuel	15.68
01-115-55600-0000-1	Postage	34.42
01-115-56000-0000-1	Professional Services - Ot...	794.00
01-115-57800-0000-1	Telephone & Communicat...	25.73
01-130-51200-0000-1	Bank Charges	418.39
01-130-52200-0000-1	Contract Services	820.49
01-130-54800-0000-1	Maintenance Agreements	805.05
01-130-55600-0000-1	Postage	34.42
01-130-56100-0000-1	Legal Services	12,155.16
01-140-54000-0000-1	Fuel	15.68
01-140-55600-0000-1	Postage	34.42
01-140-56000-0000-1	Professional Services - Ot...	650.00
01-140-56000-8150-1	Professional Services - Tra...	290.00
01-140-56000-8224-1	Professional Services - San...	6,156.62
01-140-56000-8472-1	Professional Services - Int...	1,690.00
01-140-56000-8474-1	Professional Services - Su...	1,504.00
01-140-57800-0000-1	Telephone & Communicat...	13.06
01-150-52010-0000-1	Conference/Meeting/Tra...	450.05
01-150-52200-0000-1	Contract Services	301.83
01-150-52950-2319-1	Equipment - Other (Capita...	12,500.00
01-150-54000-0000-1	Fuel	6,016.50
01-150-55600-0000-1	Postage	34.44
01-150-56000-2319-1	Professional Services - Ot...	1,000.00
01-150-56400-0000-1	Repairs & Maint - Build & ...	1,232.19
01-150-56600-0000-1	Repairs & Maintenance - ...	5,016.89
01-150-56800-0000-1	Safety Equipment	2,797.06

Account Summary

Account Number	Account Name	Payment Amount
01-150-57200-0000-1	Supplies - Office	1,020.19
01-150-57400-0000-1	Supplies - Operating	233.29
01-150-57800-0000-1	Telephone & Communicat...	1,425.08
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51150-0000-1	Dog Clinic	356.02
01-155-53200-0000-1	Dues & Subscriptions	100.00
01-155-54000-0000-1	Fuel	240.73
01-155-54600-0000-1	Interest Expense	13,262.25
01-155-55600-0000-1	Postage	34.42
01-155-56600-0000-1	Repairs & Maintenance - ...	85.00
01-155-57800-0000-1	Telephone & Communicat...	231.23
01-155-58050-0000-1	Utilities Other	143.56
01-160-54000-0000-1	Fuel	80.24
01-160-55600-0000-1	Postage	34.42
01-160-57200-0000-1	Supplies - Office	748.43
01-160-57800-0000-1	Telephone & Communicat...	13.06
01-165-54000-0000-1	Fuel	458.05
01-165-55600-0000-1	Postage	34.42
01-165-56600-0000-1	Repairs & Maintenance - ...	17.00
01-165-57800-0000-1	Telephone & Communicat...	62.83
01-175-54000-0000-1	Fuel	8.30
01-175-55600-0000-1	Postage	34.42
01-175-55800-0000-1	Printing & Legal Notices	10.00
01-175-57800-0000-1	Telephone & Communicat...	13.06
01-180-51800-0000-1	Clothing Allowance	260.44
01-180-54000-0000-1	Fuel	1,197.05
01-180-56410-0000-1	Repairs & Maintenance E...	1,712.36
01-180-56500-0000-1	Repairs/Maintenance Str...	254.78
01-180-56600-0000-1	Repairs/Maintenance - V...	203.10
01-180-57200-0000-1	Supplies - Office	18.23
01-180-57400-0000-1	Supplies - Operating	487.72
01-180-57800-0000-1	Telephone & Communicat...	70.00
01-180-58000-0000-1	Utilities	1,018.67
01-180-58050-0000-1	Utilities Other	325.56
01-180-58100-0000-1	Street Lighting	4,544.54
01-185-52200-0000-1	Contract Services	700.00
01-185-56400-0000-1	Repairs & Maint - Build & ...	352.50
01-185-57800-0000-1	Telephone & Communicat...	179.65
01-185-58000-0000-1	Utilities	1,246.64
01-185-58050-0000-1	Utilities Other	93.72
01-190-52200-0000-1	Contract Services	700.00
01-190-56400-0000-1	Repairs & Maint - Build & ...	142.91
01-190-57400-0000-1	Supplies - Operating	0.01
01-190-57800-0000-1	Telephone & Communicat...	1,190.00
01-190-58000-0000-1	Utilities	1,706.23
01-20800-0000-1	Pension Payable	34,288.20
01-22050-0000-1	Federal Withholding Paya...	17,272.60
01-22100-0000-1	FICA Payable	30,853.88
01-22150-0000-1	Medicare Payable	7,215.92
01-22200-0000-1	State Withholding Payable	8,933.63
01-22250-0000-1	SUTA Payable	1,564.86
01-22275-0000-1	ETT Payable	39.09
01-22350-0000-1	Garnishments	1,234.61
01-22600-0000-1	Health FSA	291.34
01-22700-0000-1	Disability LTD	822.76
01-22800-0000-1	Accident	58.02
01-22900-0000-1	Life	473.25
01-22950-0000-1	Cancer-American Fidelity	43.21

Account Summary

Account Number	Account Name	Payment Amount
01-24000-0000-1	Deposits	700.00
01-24600-8207-1	Deferred Revenue - McFar...	4,502.71
01-310-52200-0000-1	Contract Services	5,109.43
20-200-51800-0000-1	Clothing Allowance	49.93
20-200-52200-0000-1	Contract Services	2,636.68
20-200-54000-0000-1	Fuel	320.98
20-200-58100-0000-1	Street Lighting	2,565.73
20-20800-0000-1	Pension Payable	1,050.82
20-22050-0000-1	Federal Withholding Paya...	22.86
20-22100-0000-1	FICA Payable	991.04
20-22150-0000-1	Medicare Payable	231.82
20-22200-0000-1	State Withholding Payable	111.52
20-22250-0000-1	SUTA Payable	276.28
20-22275-0000-1	ETT Payable	6.90
20-22350-0000-1	Garnishments	912.09
25-000-52910-7970-1	Buildings & Improvements..	29,597.00
25-000-52960-8280-1	HSIP Cycle 10	6,157.50
25-000-52960-8425-1	Streets & Roads Capital	1,427,478.21
25-000-52960-8490-1	Streets & Roads Capital S...	4,019.75
26-110-53100-8550-1	Grant Expenditure - ARPA...	4,600.00
30-20800-0000-1	Pension Payable	5,327.29
30-22050-0000-1	Federal Withholding Paya...	4,094.61
30-22100-0000-1	FICA Payable	5,840.30
30-22150-0000-1	Medicare Payable	1,366.02
30-22200-0000-1	State Withholding Payable	1,869.00
30-22250-0000-1	SUTA Payable	362.34
30-22275-0000-1	ETT Payable	9.05
30-22600-0000-1	Health FSA	380.74
30-22700-0000-1	Disability LTD	196.45
30-22800-0000-1	Accident	106.43
30-22900-0000-1	Life	209.66
30-22950-0000-1	Cancer- American Fidelity	45.94
30-500-51200-0000-1	Bank Charges	418.39
30-500-51800-0000-1	Clothing Allowance	105.29
30-500-52200-0000-1	Contract Services	5,505.14
30-500-52600-0000-1	Contract Services - Sewer	1,746.70
30-500-53200-0000-1	Dues & Subscriptions	2,454.75
30-500-54000-0000-1	Fuel	1,160.22
30-500-55600-0000-1	Postage	590.35
30-500-56000-7820-1	Professional Services - ...	8,888.25
30-500-56410-0000-1	Repairs & Maintenance E...	1,749.82
30-500-57200-0000-1	Supplies - Office	45.86
30-500-57400-0000-1	Supplies - Operating	539.39
30-500-57800-0000-1	Telephone & Communicat...	544.25
30-500-58000-0000-1	Utilities	10,831.46
30-500-58050-0000-1	Utilities Other	143.56
30-500-58200-0000-1	Water/Soil/Other Analysis	618.40
31-20800-0000-1	Pension Payable	2,742.91
31-22050-0000-1	Federal Withholding Paya...	1,545.67
31-22100-0000-1	FICA Payable	2,408.98
31-22150-0000-1	Medicare Payable	563.46
31-22200-0000-1	State Withholding Payable	882.18
31-22250-0000-1	SUTA Payable	207.04
31-22275-0000-1	ETT Payable	5.18
31-22600-0000-1	Health FSA	216.33
31-22700-0000-1	Disability LTD	29.68
31-22900-0000-1	Life	31.20
31-22950-0000-1	Cancer-American Fidelity	7.84

Account Summary

Account Number	Account Name	Payment Amount
31-505-42340-0000-1	Administration Fee	-2,166.75
31-505-51200-0000-1	Bank Charges	418.39
31-505-52200-0000-1	Contract Services	230.14
31-505-52400-0000-1	Contract Services - Refuse...	84,529.86
31-505-52500-0000-1	Contract Services - Recycl...	11,354.34
31-505-52800-0000-1	County Waste Manageme...	5,577.65
31-505-55600-0000-1	Postage	590.32
31-505-57200-0000-1	Supplies - Office	27.63
31-505-57800-0000-1	Telephone & Communicat...	8.58
32-20800-0000-1	Pension Payable	5,537.49
32-22050-0000-1	Federal Withholding Paya...	2,706.65
32-22100-0000-1	FICA Payable	5,663.56
32-22150-0000-1	Medicare Payable	1,324.18
32-22200-0000-1	State Withholding Payable	1,514.32
32-22250-0000-1	SUTA Payable	521.81
32-22275-0000-1	ETT Payable	13.06
32-22600-0000-1	Health FSA	455.76
32-22700-0000-1	Disability LTD	200.82
32-22900-0000-1	Life	135.73
32-22950-0000-1	Cancer-American Fidelity	35.85
32-510-50100-0000-1	Salaries - Permanent Emp...	2,924.00
32-510-51200-0000-1	Bank Charges	418.39
32-510-51800-0000-1	Clothing Allowance	83.12
32-510-52200-0000-1	Contract Services	6,619.10
32-510-52910-2310-1	Buildings & Improvements..	1,030.00
32-510-53200-0000-1	Dues & Subscriptions	2,454.75
32-510-53250-0000-1	Permits & Certificates	756.00
32-510-54000-0000-1	Fuel	304.23
32-510-55600-0000-1	Postage	592.02
32-510-56000-0000-1	Professional Services - Ot...	919.50
32-510-56400-0000-1	Repairs & Maint - Build & ...	11,640.47
32-510-56410-0000-1	Repairs & Maintenance- E...	11,383.37
32-510-57200-0000-1	Supplies - Office	55.10
32-510-57400-0000-1	Supplies - Operating	865.19
32-510-57800-0000-1	Telephone & Communicat...	305.69
32-510-58000-0000-1	Utilities	17,918.26
32-510-58050-0000-1	Utilities Other	53.40
32-510-58200-0000-1	Water/Soil/Other Analysis	40.73
34-20800-0000-1	Pension Payable	938.14
34-22050-0000-1	Federal Withholding Paya...	207.79
34-22100-0000-1	FICA Payable	512.56
34-22150-0000-1	Medicare Payable	119.86
34-22200-0000-1	State Withholding Payable	87.19
34-22250-0000-1	SUTA Payable	112.02
34-22275-0000-1	ETT Payable	2.80
34-22700-0000-1	Disability LTD	92.28
34-22800-0000-1	Accident	46.23
34-22900-0000-1	Life	173.97
34-22950-0000-1	Cancer-American Fidelity	74.31
34-520-54000-0000-1	Fuel	481.47
34-520-56600-0000-1	Repairs & Maintenance - ...	1,478.24
34-520-57800-0000-1	Telephone & Communicat...	70.00
54-000-54600-0000-1	Interest Expense	82,075.00
54-000-58900-0000-1	Debt Principal Redeemed	105,000.00
Grand Total:		2,118,770.91

Project Account Summary

Project Account Key	Payment Amount
None	2,118,770.91
Grand Total:	2,118,770.91



Payroll Set: City-City of McFarland

Department: 105 - City Council

Employee Number	Pay Code	# of Payments	Units	Pay Amount
AYO300	Salary - Elected - Salary - Elected	1	0	200
	Gross Total:		0	200
Ayo100	Salary - Elected - Salary - Elected	1	0	200
	Gross Total:		0	200
Cano100	Salary - Elected - Salary - Elected	1	0	200
	Gross Total:		0	200
GON610	Salary - Elected - Salary - Elected	1	0	200
	Gross Total:		0	200
PER100	Salary - Elected - Salary - Elected	1	0	200
	Gross Total:		0	200
	105 - City Council Total:		0	1000

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALV100	Bilingual - Bilingual	2	0	27.68
	Cash Out - VAC - Cash Out - Vaca	1	40	996.8
	Emergency Response - Emergen	1	3	112.14
	Holiday - Holiday Pay	1	9	224.28
	Hourly - Hourly	2	151	3762.69
	OT - Overtime	2	24.41	912.45
	Gross Total:		227.41	6036.04
ARI100	Cash Out - Pers Day - Cash Out -	1	8	330.77
	Cash Out - VAC - Cash Out - Vaca	1	62.5	2584.13
	Cell Phone Reimb - Cell Phone R	1	0	11.54
	Holiday - Holiday Pay	1	8	330.77
	Hourly - Hourly	1	32	1323.08
	Gross Total:		110.5	4580.29
Nun100	Bilingual - Bilingual	1	0	103.88
	Comp Time Earned - Compensat	1	3	0
	Holiday - Holiday Pay	1	9	213.48
	Hourly - Hourly	2	151	4173.72
	OT - Overtime	2	7.46	313.49
	Gross Total:		170.46	4804.57
	110 - City Administration Total:		508.37	15420.9

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Holiday - Holiday Pay	1	9	316.98
	Hourly - Hourly	2	151	5318.22
	OT - Overtime	2	56.9	3006.03
	Gross Total:		216.9	8641.23
AYO110	Hourly - Hourly	2	142.22	2272.68
	OT - Overtime	2	4.58	109.79
	Gross Total:		146.8	2382.47
ESP100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	213.48
	Hourly - Hourly	2	151	3581.72
	OT - Overtime	2	13.05	464.32
	Gross Total:		173.05	4305.68
GON600	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	203.22
	Hourly - Hourly	2	148.08	3343.65
	OT - Overtime	2	2.63	89.08
	Sick - Sick Pay	1	3.1	70
	Gross Total:		162.81	3733.65
TOR100	Holiday - Holiday Pay	1	9	143.82
	Hourly - Hourly	2	150.65	2799.79
	OT - Overtime	2	24.26	691.04
	Gross Total:		183.91	3634.65
VEL100	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	179.64
	Hourly - Hourly	2	143.58	2865.86
	OT - Overtime	2	13.46	402.99
	Sick - Sick Pay	1	9	179.64
	Gross Total:		175.04	3655.83
VIR100	Holiday - Holiday Pay	1	9	519.23
	Hourly - Hourly	1	71	4096.15
	Salary - Salary	1	123.53	4615.38
	Gross Total:		203.53	9230.76
115 - Finance & Accounting Total:			1262.04	35584.27

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Holiday - Holiday Pay	1	9	280.17
	Hourly - Hourly	2	151	4700.63
	OT - Overtime	1	0.28	13.07
	Gross Total:		160.28	5012.33
140 - Planning Total:			160.28	5012.33

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Reg - Holiday - Regular	1	12	355.56
	Hourly - Hourly	2	168	4977.84
	OT - Overtime	1	12	533.34
	Gross Total:		192	5866.74
ALW100-145	Emergency Response - Emergen	1	1	44.45
	Holiday - Reg - Holiday - Regular	1	12	355.56
	Hourly - Hourly	2	168	4977.84
	Intermediate POST - Intermedia	2	0	27.7
	OT - Overtime	2	39.5	1755.58
	Gross Total:		220.5	7161.13
AYON100	Holiday - Reg - Holiday - Regular	1	10	199.6
	Hourly - Hourly	2	152	3033.92
	OT - Overtime	1	12.5	374.25
	Sick - Sick Pay	1	8	159.68
	Gross Total:		182.5	3767.45
CAZ100-151	Emergency Response - Emergen	1	4	177.78
	Holiday - Reg - Holiday - Regular	1	12	355.56
	Hourly - Hourly	2	168	4977.84
	OT - Overtime	1	16	711.12
	Gross Total:		200	6222.3
DEW100-147	Emergency Response - Emergen	1	6	324.9
	Holiday - Reg - Holiday - Regular	1	12	433.2
	Hourly - Hourly	2	168	6064.8
	OT - Overtime	2	25	1353.75
	Gross Total:		211	8176.65
DON100	Emergency Response - Emergen	1	9.5	270.61
	Holiday - Reg - Holiday - Regular	1	10	189.9
	Hourly - Hourly	2	148	2810.52
	OT - Overtime	1	10.5	299.09
	Sick - Sick Pay	1	12	227.88
	Gross Total:		190	3798
DRA100	Hourly - Hourly	2	129	2165.91
	OT - Overtime	1	4	100.74
	Gross Total:		133	2266.65
EST150	Emergency Response - Emergen	1	11.5	511.12
	Holiday - Reg - Holiday - Regular	1	12	355.56
	Hourly - Hourly	2	168	4977.84
	OT - Overtime	2	33.5	1488.91
	Gross Total:		225	7333.43
GAL100-149	Emergency Response - Emergen	1	3	140.04
	Holiday - Reg - Holiday - Regular	1	12	373.44
	Hourly - Hourly	2	128	3983.36
	Intermediate POST - Intermedia	2	0	27.68
	OT - Overtime	2	15	700.2
	Vacation - Vacation Pay	1	28	871.36
	Gross Total:		186	6096.08

GAR150	Hourly - Hourly	2	88	1671.12
	Gross Total:		88	1671.12
HAN100-112	Emergency Response - Emergen	1	2	108.3
	Holiday - Reg - Holiday - Regular	1	12	433.2
	Hourly - Hourly	2	168	6064.8
	K-9 Officer - K-9 Officer	2	0	36.92
	OT - Overtime	1	21	1137.15
	Sergeant - Sergeant	2	0	41.54
	Gross Total:		203	7821.91
HAS100-143	Emergency Response - Emergen	1	4	113.94
	Holiday - Reg - Holiday - Regular	1	10	189.9
	Hourly - Hourly	2	160	3038.4
	OT - Overtime	2	45	1281.83
	Gross Total:		219	4624.07
HEL100-128	Holiday - Reg - Holiday - Regular	1	12	514.87
	Hourly - Hourly	2	140	6006.86
	Vacation - Vacation Pay	1	8	343.25
	Gross Total:		160	6864.98
KNO100	Holiday - Reg - Holiday - Regular	1	8	378.82
	Hourly - Hourly	1	72	3409.4
	Salary - Salary	1	80	3788.22
	Gross Total:		160	7576.44
LOP125	Bachelor's Degree - Bachelor's D	4	0	18.46
	Bilingual - Bilingual	4	0	27.68
	Holiday - Reg - Holiday - Regular	1	10	231.4
	Hourly - Hourly	4	149	3447.86
	Sick - Sick Pay	1	11	254.54
	Standby - Standby	3	0	200
	Gross Total:		170	4179.94
New100-148	Emergency Response - Emergen	1	9	441.45
	Hourly - Hourly	2	104	3400.8
	Intermediate POST - Intermedia	2	0	27.7
	OT - Overtime	1	12	588.6
	Personal - Personal Day	1	24	784.8
	Gross Total:		149	5243.35
NIE100-34	Military - Military Leave With Ou	2	0	0
	Gross Total:		0	0
PAD100	Emergency Response - Emergen	1	1	28.49
	Holiday - Reg - Holiday - Regular	1	10	189.9
	Hourly - Hourly	2	146	2772.54
	Sick - Sick Pay	1	12	227.88
	Vacation - Vacation Pay	1	2	37.98
	Gross Total:		171	3256.79
PES100-152	Emergency Response - Emergen	1	5	257.7
	Holiday - Reg - Holiday - Regular	1	8	274.88
	Hourly - Hourly	2	124	4260.64
	Sick - Sick Pay	1	28	962.08
	Gross Total:		165	5755.3

[SHA-100-152](#)

Advanced POST - Advanced POS	2	0	32.3
Bachelor's Degree - Bachelor's D	2	0	18.46
Emergency Response - Emergen	1	10	541.5
Holiday - Reg - Holiday - Regular	1	12	433.2
Hourly - Hourly	2	96	3465.6
OT - Overtime	2	12.5	676.89
Personal - Personal Day	1	12	433.2
Sick - Sick Pay	1	48	1732.8
Gross Total:		190.5	7333.95

[TAF200](#)

Hourly - Hourly	2	104	2528.24
OT - Overtime	2	4.5	164.1
Gross Total:		108.5	2692.34

[VEL200](#)

Emergency Response - Emergen	1	1	28.49
Holiday - Reg - Holiday - Regular	1	10	189.9
Hourly - Hourly	2	160	3038.4
OT - Overtime	2	26	740.61
Gross Total:		197	3997.4

[WIL100-150](#)

Holiday - Reg - Holiday - Regular	1	8	711.54
Hourly - Hourly	1	40	3557.69
Salary - Salary	1	80	7115.38
Sick - Sick Pay	1	32	2846.15
Gross Total:		160	14230.76
150 - Police Total:		3881	125936.78

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Emergency Response - Emergen	1	6	154.89
	Holiday - Reg - Holiday - Regular	1	9	154.89
	Hourly - Hourly	2	151	2598.71
	OT - Overtime	2	20	516.3
	Standby - Standby	2	0	200
	Gross Total:		186	3624.79

[RIV200](#)

Emergency Response - Emergen	1	7.5	175.39
Holiday - Reg - Holiday - Regular	1	9	140.31
Hourly - Hourly	2	123.88	1931.29
OT - Overtime	1	2.05	47.94
Sick - Sick Pay	1	7.44	115.99
Standby - Standby	2	0	171.48
Vacation - Vacation Pay	2	17	265.03
Gross Total:		166.87	2847.43
155 - Animal Control Total:		352.87	6472.22

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
RON100	Bldg Insp - Building Inspector	2	0	400
	Holiday - Holiday Pay	1	8	307.68
	Hourly - Hourly	1	72	2769.12
	Salary - Salary	1	80	3076.8
	Gross Total:		160	6553.6

160 - Building Inspection Total:	160	6553.6
----------------------------------	-----	--------

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ESQ100	Admin Leave - Admin Leave	2	152	2886.48
	Holiday - Reg - Holiday - Regular	1	8	151.92
	Gross Total:		160	3038.4
PER200	Hourly - Hourly	2	87	1652.13
	Gross Total:		87	1652.13
165 - Code Enforcement Total:			247	4690.53

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GUE100	Comp Time Earned - Compensat	2	24.75	0
	Emergency Response - Emergen	1	15.5	639.61
	Holiday - Holiday Pay	1	9	247.59
	Hourly - Hourly	2	142	3906.42
	OT - Overtime	1	2	82.53
	Sick - Sick Pay	1	9	247.59
	Gross Total:		202.25	5123.74
JAC200	Holiday - Holiday Pay	1	9	649.01
	Hourly - Hourly	1	71	5119.99
	Salary - Salary	1	106.22	5769
		Gross Total:	186.22	11538
MAR210	Comp Time Earned - Compensat	1	3	0
	Emergency Response - Emergen	1	7	176.3
	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	2	149.9	2516.82
	OT - Overtime	2	0.67	16.87
	Sick - Sick Pay	1	1	16.79
		Gross Total:	170.57	2877.89
MAR100	Comp Time Earned - Compensat	1	18	0
	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	2	124.01	2031.28
	OT - Overtime	1	0.06	1.47
	Sick - Sick Pay	1	11.07	181.33
	Vacation - Vacation Pay	1	9	147.42
		Gross Total:	171.14	2508.92
PEN300	Emergency Response - Emergen	1	10	258
	Hourly - Hourly	2	112	1926.4
	Sick - Sick Pay	2	22.2	381.84
		Gross Total:	144.2	2566.24
TEL100	Cash Out - VAC - Cash Out - Vac	1	28.89	473.22
	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	1	18	294.84
		Gross Total:	55.89	915.48

180 - Public Works Total: 930.27 25530.27

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	2	151	2473.38
	OT - Overtime	1	0.18	4.42
	Gross Total:		160.18	2625.22
VAS300	Holiday - Holiday Pay	1	9	147.42
	Hourly - Hourly	2	147.13	2409.99
	Gross Total:		156.13	2557.41
200 - Lighting & Landscaping Total:			316.31	5182.63

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON400	Holiday - Holiday Pay	1	9	323.55
	Hourly - Hourly	1	71	2552.45
	Salary - Salary	1	100.75	2876
	Gross Total:		180.75	5752
MED100	Comp Time Earned - Compensat	1	21	0
	Emergency Response - Emergen	1	13.5	384.55
	Holiday - Holiday Pay	1	9	170.91
	Hourly - Hourly	2	124	2354.76
	OT - Overtime	2	12	341.82
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Sick - Sick Pay	1	9	170.91
	Standby - Standby	2	0	185.74
	Vacation - Vacation Pay	1	18	341.82
	Gross Total:		206.5	3973.59
	Comp Time Earned - Compensat	1	21	0
	Emergency Response - Emergen	1	13	370.31
Pop100	Holiday - Holiday Pay	1	9	170.91
	Hourly - Hourly	2	149	2829.51
	OT - Overtime	2	14.5	413.03
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Sick - Sick Pay	1	2	37.98
	Standby - Standby	2	0	200
	Gross Total:		208.5	4044.82
	500 - Sewer Total:		595.75	13770.41

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Emergency Response - Emergen	1	29.75	749.25
	Holiday - Holiday Pay	1	9	151.11
	Hourly - Hourly	2	151	2535.29
	OT - Overtime	2	24	604.44
	Standby - Standby	2	0	228.61
	Gross Total:		213.75	4268.7

[GOM100](#)

Emergency Response - Emergen	1	11.48	303.59
Holiday - Holiday Pay	1	9	158.67
Hourly - Hourly	2	150.87	2659.84
OT - Overtime	2	19.04	503.51
Standby - Standby	2	0	171.45
Gross Total:		190.39	3797.06
510 - Water Total:		404.14	8065.76

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Holiday - Holiday Pay	1	9	154.8
	Hourly - Hourly	2	151	2597.2
	OT - Overtime	2	0.08	2.06
	Gross Total:		160.08	2754.06
	520 - Public Transit Total:		160.08	2754.06
	Report Total:		8978.11	255973.76



City of McFarland, CA

Pay Code Report

Account Summary
3/1/2023 - 3/31/2023

Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	90.75	0
	- Total:	90.75	0
01-105-50100-0000-1	Salaries - Permanent Employees	107.7	3894.88
01-110-50100-0000-1	Salaries - Permanent Employees	198.35	7248.02
01-115-50100-0000-1	Salaries - Permanent Employees	165.37	4414.68
01-115-50200-0000-1	Overtime	10.41	466.63
01-140-50100-0000-1	Salaries - Permanent Employees	223.98	6766.92
01-140-50200-0000-1	Overtime	1.81	51.7
01-150-50100-0000-1	Salaries - Permanent Employees	3282.5	100926.55
01-150-50150-0000-1	Wages - Temporary Employees	170	3228.3
01-150-50200-0000-1	Overtime	348.5	14666.56
01-155-50100-0000-1	Salaries - Permanent Employees	349.32	6808.42
01-155-50200-0000-1	Overtime	35.55	894.52
01-160-50100-0000-1	Salaries - Permanent Employees	32	1630.72
01-165-50100-0000-1	Salaries - Permanent Employees	212.31	4654.81
01-175-50100-0000-1	Salaries - Permanent Employees	32	1230.72
01-180-50100-0000-1	Salaries - Permanent Employees	569.36	13296.58
01-180-50200-0000-1	Overtime	10.06	259.47
	01 - GENERAL FUND Total:	5749.22	170439.48
20-200-50100-0000-1	Salaries/Permanent Employees	321.45	5331.94
20-200-50200-0000-1	Overtime	0.18	4.42
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	321.63	5336.36
30-500-50100-0000-1	Salaries - Permanent Employees	1020.07	28547.04

30-500-50150-0000-1	Wages - Temporary Employees	21.6	410.18
30-500-50200-0000-1	Overtime	74.79	2963.28
	30 - SEWER Total:	1116.46	31920.5
31-505-50100-0000-1	Salaries - Permanent Employees	373.87	12598.56
31-505-50200-0000-1	Overtime	18.66	957.15
	31 - REFUSE/RECYCLING Total:	392.53	13555.71
32-510-50100-0000-1	Salaries - Permanent Employees	1041.45	28338.98
32-510-50200-0000-1	Overtime	105.99	3628.67
	32 - WATER Total:	1147.44	31967.65
34-520-50100-0000-1	Salaries - Permanent Employees	160	2752
34-520-50200-0000-1	Overtime	0.08	2.06
	34 - PUBLIC TRANSPORTATION Total:	160.08	2754.06
	Report Total:	8978.11	255973.76



City of McFarland, CA

Pay Code Report

Pay Code Summary

3/1/2023 - 3/31/2023

Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	2	152	2886.48
Advanced POST - Advanc	Advanced POST Certificate	2	0	32.3
Bachelor's Degree - Bach	Bachelor's Degree	10	0	73.84
Bilingual - Bilingual	Bilingual	13	0	242.34
Bldg Insp - Building Insp	Building Inspector	2	0	400
Cash Out - Pers Day - Cas	Cash Out - Pers Day	1	8	330.77
Cash Out - VAC - Cash Ou	Cash Out - Vacation	3	131.39	4054.15
Cell Phone Reimb - Cell P	Cell Phone Reimb	1	0	11.54
Comp Time Earned - Com	Compensatory Time Earned	7	90.75	0
Emergency Response - En	Emergency Response	23	183.73	6312.8
Holiday - Holiday Pay	Holiday Pay	24	214	5700.09
Holiday - Reg - Holiday - R	Holiday - Regular	21	218	6613.11
Hourly - Hourly	Hourly	96	6536.32	168029.83
Intermediate POST - Inter	Intermediate POST Certificate	6	0	83.08
K-9 Officer - K-9 Officer	K-9 Officer	2	0	36.92
Military - Military Leave	Military Leave With Out Pay	2	0	0
OT - Overtime	Overtime	58	530.61	20442.81
Personal - Personal Day	Personal Day	2	36	1218
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	4	0	46.16
Salary - Salary	Salary	6	570.5	27240.78
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sergeant - Sergeant	Sergeant	2	0	41.54
Sick - Sick Pay	Sick Pay	17	224.81	7813.08
Standby - Standby	Standby	15	0	1357.28
Vacation - Vacation Pay	Vacation Pay	7	82	2006.86
	Report Total:		8978.11	255973.76

REGULAR CITY COUNCIL MINUTES
IN PERSON MEETING
March 23, 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, Councilmember Gonzalez, Councilmember Pérez.

Councilmembers Absent: Vice Mayor Cano, Councilmember A. Ayon

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, Human Resources Director McCuan, City Clerk Alvarado

Officials Absent: None

INVOCATION

Pastor Terry Ruddell

PLEDGE OF ALLEGIANCE

Mayor S. Ayon

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 featured pet of the week to City Council Members and the Community and informed that Dimond was available for immediate adoption.

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.

***City Manager Williams administered the Oath of office to Interim Chief of Police Knox.
Mayor Saul Ayon recognized the McFarland High School VEX Robotics Team and Coach.
Mayor Saul Ayon recognized the Mr. Resendez and the McFarland Unified School District workers
and volunteers for their help with the emergency flood evacuation advisory.***

PUBLIC COMMENTS

No comments from the public were presented.

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

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.

Motion was made by: Councilmember Pérez to approve the entire consent agenda; 2nd by: Councilmember Gonzalez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

4. Motion was made by: Councilmember Gonzalez to approve 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; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

5. Motion was made by: Councilmember Pérez to approve 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; 2nd by: Councilmember Gonzalez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

6. Motion was made by: Councilmember Gonzalez to approve Resolution No. 2023-0033 A
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A
JOB DESCRIPTION FOR BUILDING INSPECTOR I; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

7. Motion was made by: Councilmember Pérez to approve Resolution No. 2023- 0034 A
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A
JOB DESCRIPTION FOR GRANT ADMINISTRATOR IN TRAINING; 2nd by: Councilmember
Gonzalez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

8. Motion was made by: Councilmember Pérez to 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; 2nd by: Councilmember Gonzalez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

9. Motion was made by: Councilmember Gonzalez to 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 TRAINING ACCOUNT LINE-ITEM; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

10. Motion was made by: Councilmember Pérez to approve 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 ADDITIONAL ALLOCATION OF FUNDS IN THE AMOUNT OF \$10,281.60; 2nd by: Councilmember Gonzalez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

11. Motion was made by: Councilmember Gonzalez to approve 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; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

Full consensus

12. Motion was made by: Councilmember Gonzalez to approve 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; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 3/0

AYES: S. Ayon, A. Gonzalez, M. Pérez

NAYS: None

ABSTAIN: None

ABSENT: R. Cano, A. Ayon

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

Council made closing statements.

CLOSED SESSION

- 1. Public Employment (Government Code §54957) City Manager
Action: Council directed City Attorney re: negotiating employment agreement; item to be placed on next agenda for further discussion and potential action.
- 2. Public Employment (Government Code §54957) Community Development Director
Action: Council directed City Manager re: negotiating employment agreement; item to be placed on next agenda for further discussion and potential action.

ADJOURNMENT:

Closed session adjourned at 7:31 p.m.

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

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

DATE: April 13, 2023

SUBJECT: Report, Discuss, and Possible Approval of three resolutions: (Resolution No.2023-0040) Initiating Proceedings for the levy and collection of Assessments for Fiscal Year 2023/2024, (Resolution No.2023-0041) Preliminary approval of the Engineer's Report regarding the proposed levy and collection of assessments; (Resolution No.2023-0042) Declaring its Intention to the levy and collect assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2023/2024 and setting the time and place for the Public Hearing.

SUMMARY:

This action by the City Council initiates the proceedings and declares the City's intention to levy assessments within the Landscaping and Lighting Assessment District No. 1 for Fiscal year 2023/2024 and sets the time and place for the Public Hearing.

FINANCIAL IMPACT:

The total annual maintenance cost to the District is \$159,613.40. Annual maintenance costs are funded through the assessments placed on the property tax bills.

RECOMMENDATION:

It is recommended that the City Council adopt three resolutions: (Resolution No.) Initiating Proceedings for the levy and collection of Assessments for Fiscal Year 2023/2024, (Resolution No.) Preliminary approval of the Engineer's Report regarding the proposed levy and collection of assessments; (Resolution No.) Declaring its Intention to the levy and collect assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2023/2024 and setting the time and place for the Public Hearing.

ATTACHMENT:

1. Resolution Initiating Proceedings for the levy and collection of Assessments for Fiscal Year 2023/2024

2. Resolution of Preliminary approval of the Engineer's Report regarding the proposed levy and collection of assessments
3. Resolution Declaring its Intention to the levy and collect assessments within the Landscaping and Lighting Assessment District No.1 for Fiscal Year 2023/2024 and setting the time and place for the Public Hearing
4. Landscaping and Lighting Assessment District No. 1 2023/2024 Engineer's Annual Levy Report

RESOLUTION NO. 2023- 0040

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL YEAR 2023/2024, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of McFarland (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, The City Council by previous Resolutions formed and levied annual assessments for the Landscaping and Lighting Assessment District No. 1 (hereafter referred to as the “District”), pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500) (hereafter referred to as the “Act”); and,

WHEREAS, the Act provides the City Council the authority to annually levy and collect assessment for the District on the Kern County tax roll on behalf of the City of McFarland to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, to prepare and file an Engineer’s Annual Levy Report (hereafter referred to as the “Engineer’s Report”) with the City Clerk in accordance with the Act.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED by the City Council for the District, Pursuant to Chapter 3, Section 22624 of the Act, as follows:

Section 1. The above recitals are true and correct.

Section 2. The City Council hereby orders Willdan Financial Services to prepare and file with the City Clerk the Engineer’s Report concerning the levy of assessments for the District for the fiscal year commencing July 1, 2023, and ending June 30, 2024, in accordance with Chapter 3, Section 22622 of the Act.

Section 3. The proposed improvements within the District include, but are not limited to: irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District. The assessment includes the cost of electricity, water, repairs, replacement, supervision, care, and other items necessary for the proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made. The Engineer’s Report describes the improvements and any substantial changes in existing improvements.

Section 4. Assessments: The City Council hereby determines that to provide the improvements generally described in Section 3 of this resolution and to be detailed in the Engineer's Report, it is necessary to levy and collect assessments against lots and parcels within the District for fiscal year 2023/2024 and said assessments shall be outlined and described in the Engineer's Report and imposed pursuant to the provisions of the Act and the California Constitution Article XIID.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, April 13, 2023, moved by Councilmember _____ and seconded by Councilmember _____, duly adopted and passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Francisca Alvarado, City Clerk

Saul Ayon, Mayor

RESOLUTION NO. 2023- 0041

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND,
CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER’S REPORT
REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR
THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, FISCAL
YEAR 2023/2024.**

The City Council of the City of McFarland (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, this City Council pursuant to provisions of the Landscaping and Lighting Act of 1972 (commencing with Section 22500) of Division 15 of the California Streets and Highways Code (hereafter referred to as the “Act”) did by previous Resolution, order the preparation of an Engineer’s Annual Levy Report (hereafter referred to as the “Engineer’s Report”) for the District known and designated as the Landscaping and Lighting Assessment District No. 1 (hereafter referred to as the “District”) for fiscal year 2023/2024; and,

WHEREAS, The City Council pursuant to provisions of the Act proposes to levy and collect assessments against lots and parcels of land within the various Tracts of the District for the fiscal year 2023/2024, to pay the maintenance, servicing and operation of the improvements related thereto, and

WHEREAS, there has now been presented to this City Council the Engineer’s Report as required by Chapter 3, Section 22623 of said Act; and,

WHEREAS, this City Council has examined and reviewed the Engineer’s Report as presented. This City Council is preliminarily satisfied with the budget items and documents as set forth therein and is satisfied that the levy amounts have been spread in accordance with the special benefit received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED by the City Council for the District, as follows:

Section 1. The above recitals are true and correct.

Section 2. That the “Engineer’s Report” as presented, consists of the following:

- a) A Description of Improvements.
- b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance).
- c) A diagram of the District that identifies the parcels within the District.
- d) The District Roll containing the proposed levy of assessments for each Assessor Parcel within the District for fiscal year 2023/2024.

Section 3. The “Engineer’s Report” as presented or as amended is hereby approved on a preliminary basis and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4. That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Report.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, April 13, 2023, moved by Councilmember _____ and seconded by Councilmember _____, duly adopted and passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Francisca Alvarado, City Clerk

Saul Ayon, Mayor

RESOLUTION NO. 2023- 0042

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND,
CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT
ASSESSMENTS FOR THE LANDSCAPING AND LIGHTING ASSESSMENT
DISTRICT NO. 1 FOR FISCAL YEAR 2023/2024**

The City Council of the City of McFarland (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, The City Council has by previous Resolution initiated proceedings for fiscal year 2023/2024 regarding the levy and collection of assessments for the Landscaping and Lighting Assessment District No. 1 (hereafter referred to as the “District”). Pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500) (hereafter referred to as the “Act”), assessments for the District shall be levied and collected by the County of Kern for the City of McFarland to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the proposed District assessments for fiscal year 2023/2024 are less than or equal to the maximum assessments previously approved in accordance with the requirements of the California Constitution, Article XIID; and,

WHEREAS, there has now been presented to this City Council an Engineer’s Annual Levy Report (hereafter referred to as the “Engineer’s Report”), and said Engineer’s Report has been filed with the City Clerk in accordance with the Act; and,

WHEREAS, the City Council has examined and reviewed the Engineer’s Report as presented and is satisfied with the District, the budget items and documents as set forth therein and is satisfied that the proposed assessments contained therein, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED by the City Council for the District, Pursuant to Chapter 3, Section 22624 of the Act, as follows:

Section 1. The above recitals are true and correct.

Section 2. The City Council hereby declares its intention to seek the annual levy and collection of assessments within the District pursuant to the Act, over and including the lands, lots and parcels within the District boundary. The City Council further declares its intention to levy and collect assessments on such land to pay the annual costs and expenses of the improvements and services described in Section 4 of this Resolution, for fiscal year 2023/2024.

Section 3. The boundaries of the District are described in the Engineer’s Report and are consistent with the boundary established and described in the original formation documents, on file with the City Clerk, and incorporated herein by reference. The District is within the

boundaries of the City of McFarland, within the County of Kern, State of California and includes the territory known as the Landscaping and Lighting Assessment District No.1.

Section 4. The improvements within the District include, but are not limited to: irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District. The assessment includes the cost of electricity, water, repairs, replacement, supervision, care, and other items necessary for the proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made. The Engineer's Report describes the improvements and any substantial changes in existing improvements.

Section 5. The City Council hereby determines that to provide the improvements generally described in Section 4 of this resolution and to be detailed in the Engineer's Report, it is necessary to levy and collect assessments against lots and parcels within the District for fiscal year 2023/2024 and said assessments shall be outlined and described in the Engineer's Report and imposed pursuant to the provisions of the Act and the California Constitution Article XIID.

Section 6. The proposed assessments for fiscal year 2023/2024, as outlined in the Engineer's Report, do not exceed the maximum assessment approved by the property owners through a property owner balloting proceeding. As such, the proposed assessments do not constitute an increased assessment and do not require additional property owner approval in accordance with the requirements of the California Constitution, Article XIID.

Section 7. The City Council hereby declares its intention to conduct a Public Hearing concerning the District and the levy of assessments in accordance with Chapter 3, Section 22626 of the Act.

Section 8. Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Thursday, May 11, 2023 at 6:00 p.m., or as soon thereafter as feasible in the City Council Chambers, located at 401 W. Kern Street, McFarland.

Section 9. The City Council hereby authorizes and directs the City Clerk to give notice of the time and place of the Public Hearing to the property owners within the District pursuant to Sections 22626, 22552 and 22553 of the Act and 6061 of the Government Code. The City Clerk shall give notice to the property owners by: causing notice of the public hearing to be published in the local newspaper one time at least 10 days prior to the Public Hearing; and, posting a copy of this resolution on the official bulletin board (s) customarily used for posting such notices.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, April 13, 2023, moved by Councilmember _____ and seconded by Councilmember _____, duly adopted and passed by the following vote:

AYES:

NOES:
ABSENT:
ABSTAIN:

Francisca Alvarado, City Clerk

Saul Ayon, Mayor



City of McFarland

Landscaping and Lighting Assessment District No. 1

2023/2024 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: April 13, 2023
Public Hearing: May 11, 2023

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT

LANDSCAPING & LIGHTING ASSESSMENT DISTRICT NO. 1

City of McFarland,
County of Kern, State of California

This Report describes the District and the relevant zones therein including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2023/2024, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kern County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2023

Willdan Financial Services
Assessment Engineer
On Behalf of the City of McFarland

By: _____

Chonney Gano, Project Manager
District Administration Services

By: _____

Tyrone Peter
P.E. # C 81888

TABLE OF CONTENTS

I. INTRODUCTION	1
II. DESCRIPTION OF THE DISTRICT	1
A. Improvements Authorized by the 1972 ACT	2
III. DESCRIPTION OF IMPROVEMENTS	3
A. Landscaping Improvements	3
B. Street Lighting Improvements	3
IV. METHOD OF ASSESSMENT	4
A. General	4
B. Benefit Analysis.....	4
C. Assessment Methodology	6
D. Assessment Range Formula	7
V. DISTRICT BUDGET FOR FISCAL YEAR 2023/2024	9
APPENIDX A – DISTRICT DIAGRAM	10
APPENDIX B – ASSESSMENT ROLL.....	11

I. INTRODUCTION

The City of McFarland (hereafter referred to as the “City”) annually levies and collects special assessments to maintain the improvements within the City’s Lighting & Landscaping Assessment District No. 1 (hereafter referred to as the “District”). The formation of the District has been made pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the “1972 Act”) as directed by the City Council of the City of McFarland, California.

The City proposes to levy and collect annual special assessments for maintenance of the improvements within the District pursuant to the 1972 Act and in compliance with the applicable requirements of the California State Constitution Article XIID (the “Article XIID”).

This Engineer’s Report (hereafter referred to as the “Report”) describes the proposed assessments, maximum annual assessments, and improvements for Fiscal Year 2023/2024. Also included is a formula by which the maximum annual assessment may be adjusted annually to account for inflation.

II. DESCRIPTION OF THE DISTRICT

The District is located within the boundaries of the City and is divided into the following four zones of benefit:

Zone 1: Zone 1 is composed of Tract 6373 (original APN’s 201-080-36 and 201-110-14), which is generally situated north of Taylor Avenue, south of Richards Drive, and east of Garzoli Avenue. This zone is to be composed entirely of single-family residential dwellings and includes lighting and landscaping improvements.

Zone 2: Zone 2 is composed of Tract 6416, a multi-family apartment complex and a commercial center located just north of the same tract. Both Tract 6416 and the apartment complex are within original APN 201-010-05. The commercial center’s original APN is 201-010-04. Zone 2 is generally situated north of Perkins Avenue, south of Elmo Highway, east of Garzoli Avenue, and west of Kendrea Street. This zone will include lighting and landscaping improvements.

Zone 3: Zone 3 is composed of Tract 6379 (original APN 201-010-38), which is generally situated north of Hail Lane, south of Elmo Highway, and east of Kendrea Street. This zone will be composed entirely of single-family residential dwellings and will only include lighting improvements.

Zone 4: Zone 4 is composed of Tract No. 6572 (original APN 201-120-03), which is generally situated in the southeast corner of Mast Avenue and Taylor Avenue. This

zone is to be made up entirely of single-family residential dwellings and includes lighting and landscaping improvements.

IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing, or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "Maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.

- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

III. DESCRIPTION OF IMPROVEMENTS

The purpose of the District is to ensure the ongoing maintenance, operation, and servicing of public street landscaping and street lighting improvements installed in connection with the development of parcels within the District. These improvements may include, but are not limited to, irrigation systems including water mains, sprinklers, electrical wires, conduits and timers; plant forms including trees, shrubs, ground cover and turf; and lighting facilities hereafter to be constructed or planted in and for the benefit of parcels within the District and are of a public nature.

The assessment includes the cost of electricity, water, repairs, replacement, supervision, care and other items necessary for the proper maintenance and operation thereof, and additions and improvements thereto which may hereafter be made.

A. Landscaping Improvements

The collected special assessments will be used for the maintenance of the following landscaping improvements:

- **Zone 1:** Approximately 8,500 square feet of landscaping improvements along Garzoli Avenue.
- **Zone 2:** Approximately 7,950 square feet of landscaping improvements along Garzoli Avenue and Perkins Avenue.
- **Zone 3:** No landscaping improvements.
- **Zone 4:** Approximately 19,500 square feet of landscaping improvements along Taylor Avenue.

B. Street Lighting Improvements

All four zones will include lighting improvements along streets immediately within or adjacent to the Zones.

IV. METHOD OF ASSESSMENT

A. General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in each Zone of the District therefore reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to Article XIID Section 4 (with some exceptions) a parcel’s assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, only special benefits are assessable, the District must separate the general benefits from the special benefits and property owners must approve any increased or new assessment. Therefore, in compliance with the new assessment requirements, only assessments that are identified as either “Exempt Assessments” or “Special Benefit Assessments” are assessed. The costs of any improvements considered to be “General Benefit” have been eliminated from the District assessments, and a property owner protest balloting was held. The balloting results showed majority support for the District assessments and improvements.

B. Benefit Analysis

Each of the proposed improvements, the associated costs and assessments have been carefully reviewed by the City and have been identified and allocated based on benefit, pursuant to the provisions of the 1972 Act and Article XIID of the California Constitution. Each improvement and the associated costs have been identified as either “general benefits” (not assessed) or “special benefits”. Although some existing assessments within the District qualified as exempt assessments pursuant to Article XIID, Section 5 of the Constitution and did not require a ballot proceeding under the provisions of Section 4, the improvements associated with these assessments are considered a special benefit to the assessed properties and are in compliance with the substantive requirements of Article XIID Section 4. The maximum assessment rates shown in this Report are consistent with the provisions of Article XIID and any new or increased assessments shall be subject to the provisions of Section 4 therein.

Special Benefits

The method of apportionment (method of assessment) is based on the premise that each of the assessed parcels within the District and Zones receives benefit from the improvements maintained and financed by District assessments. Specifically, the assessments associated with each Zone are for the maintenance of local street lighting and landscaped improvements installed as part of the original development of the parcels within the Zones or were later installed for the benefit of those properties. The desirability and security of properties within each Zone is enhanced by the presence of street lighting and well-maintained landscaping in close proximity to those properties.

The landscape improvements provided by the District may include landscaped medians, parkways, entryways, slopes and appurtenant facilities. Street lighting improvements may include energy costs and necessary maintenance to the facilities related thereto. The annual assessments outlined in this Report are proposed to cover the estimated costs to provide necessary service, operation, administration and maintenance required each year to keep these improvements in a healthy, vigorous and satisfactory condition.

The special benefits associated with the local landscaping improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties within the Zones providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, and dust and debris control.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Zones by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety and security of property, improvements, and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety on roads and highways.

- Improved ability of pedestrians and motorists to see.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to improvements or property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Increased promotion of business during nighttime hours in the case of commercial properties.

The preceding special benefits contribute to the specific enhancement and desirability of each of the assessed parcels.

C. Assessment Methodology

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The apportionment of costs used for each Zone should reflect the composition of the parcels and the improvements and services provided, based on each parcel's estimated special benefit.

Equivalent Benefit Units:

In order to equitably apportion the cost of the improvements to each parcel, it is necessary to establish a correlation between the different properties and types of properties that benefit from those improvements. The Equivalent Benefit Unit ("EBU") method of apportioning benefits is typically seen as the most appropriate and equitable assessment methodology for districts formed under the 1972 Act, as the benefit to each parcel from the improvements are apportioned as a function of each parcel's land use type, size and development status.

An Equivalent Benefit Unit (EBU) basis was used to allocate the proposed assessments among the parcels within the District. A Single-Family Residence was determined to be one Equivalent Dwelling Unit. Commercial properties and Multi-Family residential parcels will be assessed at the rate of 4.0 EBU's per gross acre, which is also the overall average single-family residential lot count per acre for tracts within the Assessment District. The future public park parcels located within Zone 1 and Zone 2 are exempt from assessment.

The following table lists the EBU values for developments within the District:

Development Type	EBU Value	Multiplier
Single Family Residential	1.0	Unit
Multi-Family	4.0	Gross Acre
Commercial	4.0	Gross Acre

Within each zone, the following formula is used to calculate each parcel's EBU (proportional benefit):

$$\text{Development Type EBU Value} \times \text{Acreage or Dwelling Units per Parcel} = \text{Parcel EBU}$$

The assessment amount per EBU for each zone was established by taking the total cost of maintenance for improvements for each zone and dividing that amount by the total number of EBU's within each zone. This assessment per EBU was then multiplied by each parcel's individual EBU to determine that parcel's proportionate assessment obligation for the improvements within the zone. The following formulas summarize the calculation:

$$\text{Total Balance to Levy} / \text{Total EBU} = \text{Levy per EBU}$$

$$\text{Levy per EBU} \times \text{Parcel EBU} = \text{Parcel Assessment}$$

Note: Parcels will not be assessed until street lighting and landscaping improvements in their area have been installed and have been accepted for maintenance by the City.

D. Assessment Range Formula

Any new or increased assessments require certain noticing and meeting requirements by law. The Brown Act defines the terms "new or increased assessment" to exclude certain conditions. These certain conditions include "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed". This definition was later confirmed by Senate Bill 919 (the legislation implementing Proposition 218).

An assessment range formula for the District assessments has been confirmed through property owner ballot proceedings in compliance with Article XIID, except those existing assessments within the District which qualified as exempt assessments pursuant to Article XIID, Section 5 of the Constitution and did not require a ballot proceeding under the provisions of Section 4. The assessment range formula shall be applied to the future assessments within the District. The following describes this assessment range formula:

Wherein, if the proposed assessment (levy per unit or rate) is less than or equal to the prior year's maximum assessment plus the adjustments described in the following, then the proposed assessment is not considered an increased assessment. The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to the assessment amounts without requiring costly noticing and mailing procedures, which would be added to the District costs and assessments.

The Maximum Annual Assessment per Equivalent Dwelling Unit for each zone has been increased by the change in the Los Angeles-Long Beach-Anaheim County/All Urban Consumers Consumer Price Index (CPI) from January of the previous calendar year to January of the current calendar year as determined by the United States Department of Labor, Bureau of Labor Statistics, or its successor. The Maximum Assessment is defined as the initial Assessment (approved by property owners within the District) adjusted annually by the CPI. If the proposed annual assessment for a given Fiscal Year is less than or equal to the calculated Maximum Assessment, then the proposed annual assessment is not considered an increased assessment.

For Fiscal Year 2023/2024, the increase in the CPI is 5.77% therefore the maximum assessment for Zone 1, 2, 3, 4 within the District increased by 5.77% from Fiscal Year 2022/2023.

Assessment for Fiscal Year 2023/2024

For Fiscal Year 2023/2024, the costs of improvements to be installed for each zone have been allocated to the current parcels within those zones as shown on the assessor's parcel maps in Appendix A.

The District Assessment Budget for Fiscal Year 2023/2024 is shown on the next page. The budget numbers are based on the estimated cost of maintenance and operation for improvements that are proposed to be completed this year. These costs are used to calculate the assessments for 2023/2024 listed in Appendix B.

V. DISTRICT BUDGET FOR FISCAL YEAR 2023/2024

BUDGET ITEMS	Zone 1		Zone 2		Zone 3		Zone 4		TOTAL	
	2022/2023	2023/2024	2022/2023	2023/2024	2022/2023	2023/2024	2022/2023	2023/2024	2022/2023	2023/2024
DIRECT COSTS										
Tree and Plant Replacement	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
Landscape Water & Electricity	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	500.00
Fletcher Irrigation System	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	110.00
Mast Sprinkler System	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	108.00
Almond Grove (Taylor Ave.)	0.00	0.00	0.00	0.00	0.00	0.00	14,175.01	14,175.01	14,175.01	14,175.01
Munoz Park Maintenance	25,859.00	25,859.00	0.00	0.00	0.00	0.00	0.00	0.00	25,859.00	25,859.00
Garzoli Walkway Maintenance	3,918.00	3,918.00	0.00	0.00	0.00	0.00	0.00	0.00	3,918.00	3,918.00
Streetlight Electricity & Maintenance	8,413.76	8,413.76	4,500.00	4,500.00	0.00	0.00	11,990.00	11,990.00	24,903.76	24,903.76
Miscellaneous Parts, Equipment and Replacements	7,000.00	7,000.00	3,000.00	3,000.00	0.00	0.00	7,475.00	7,475.00	17,475.00	17,475.00
Direct Costs (Subtotal)	\$47,190.76	\$47,190.76	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$35,858.01	\$35,858.01	\$92,048.77	\$92,048.77
ADMINISTRATION COSTS										
City Administration Costs	\$2,625.60	\$2,625.60	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,625.60	\$2,625.60	\$7,751.20	\$7,751.20
Willdan Administration Costs	2,067.76	2,187.08	2,199.41	2,326.34	0.00	0.00	1,386.25	1,466.25	5,653.42	5,979.66
County Assessment Roll Fee	64.08	64.08	65.26	65.26	0.00	0.00	46.54	46.54	175.88	175.88
Reserve Fund Collection/Contribution	15,330.46	19,095.98	17,572.47	19,909.59	0.00	0.00	11,750.16	14,652.31	44,653.09	53,657.88
Administration Costs (Subtotal)	\$20,087.90	\$23,972.75	\$22,337.14	\$24,801.19	\$0.00	\$0.00	\$15,808.55	\$18,790.69	\$58,233.59	\$67,564.62
Balance to Levy	\$67,278.66	\$71,163.51	\$31,337.14	\$33,801.19	\$0.00	\$0.00	\$51,666.56	\$54,648.70	\$150,282.37	\$159,613.40
DISTRICT STATISTICS										
Assessable Parcels	267	267	251	251	1	1	179	179	698	698
Equivalent Benefit Units (EBU)	267	267	296.30	302.12	69	69	179	179	811	817.12
Proposed Assessment per EBU	\$251.98	\$266.52	\$105.76	\$111.88	\$0.00	\$0.00	\$288.62	\$305.30		
Maximum Assessment	\$251.98	\$266.5316	\$105.77	\$111.8812	\$60.22	\$63.6961	\$288.64	\$305.3018		
Maximum Rate Increase		5.77%		5.77%		5.77%		5.77%		
RESERVE FUND										
Estimated Beginning Reserve Balance – June 30, 2023	\$43,045.43	\$53,891.92	\$62,977.92	\$78,597.97	\$0.00	\$0.00	\$36,055.89	\$44,295.28	\$142,079.24	\$176,785.17
Reserve Fund Collection/Contribution	10,846.49	19,095.98	15,620.05	19,909.59	0.00	0.00	8,239.39	14,652.31	34,705.93	53,657.88
Estimated Ending Reserve Balance – June 30, 2024	\$53,891.92	\$72,987.90	\$78,597.97	\$98,507.56	\$0.00	\$0.00	\$44,295.28	\$58,947.59	\$176,785.17	\$230,443.05

APPENDIX A – DISTRICT DIAGRAM

The District boundaries are on file in the Office of the City Clerk and by reference made part of this Report. These maps are in connection with the Assessment Roll in Appendix B and constitute the District Assessment Diagram for Fiscal Year 2023/2024. The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act.

The boundary for the District is defined as the corresponding parcels for each Zone as identified on the Kern County Assessor's Map. The parcel identification, lines, and dimensions of each parcel within the District are those lines and dimensions shown on the Kern County Assessor's Map for the year in which this Report was prepared and by reference are incorporated and made part of this Report.

APPENDIX B – ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Kern County Assessor's map for the year in which this Report is prepared. The land use classification for each parcel is based on the Kern County Assessor's Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment. Properties outside the District boundary receive no direct or special benefits from the improvements provided by the District and are not assessed.

Approval of this Report (as submitted or as modified) confirms the method of apportionment and the maximum assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for the Fiscal Year. The parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for the Fiscal Year.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-010-69-00	NO SITUS AVAILABLE	2	19.68	\$2,201.78	\$2,201.80
201-010-71-00	NO SITUS AVAILABLE	2	33.44	3,741.26	3,741.27
201-521-01-00	755 AZURITE AV	1	1.00	266.52	266.53
201-522-01-00	754 AZURITE AV	1	1.00	266.52	266.53
201-522-02-00	755 EBELL ST	1	1.00	266.52	266.53
201-523-02-00	251 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-03-00	245 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-04-00	239 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-05-00	233 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-06-00	227 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-07-00	221 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-08-00	215 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-09-00	208 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-10-00	630 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-11-00	220 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-12-00	226 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-13-00	232 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-14-00	238 CEDAR GROVE ST	1	1.00	266.52	266.53
201-523-15-00	244 CEDAR GROVE ST	1	1.00	266.52	266.53
201-524-01-00	701 EBELL ST	1	1.00	266.52	266.53
201-524-02-00	707 EBELL ST	1	1.00	266.52	266.53
201-524-03-00	713 EBELL ST	1	1.00	266.52	266.53
201-524-04-00	719 EBELL ST	1	1.00	266.52	266.53
201-524-05-00	725 EBELL ST	1	1.00	266.52	266.53
201-524-06-00	731 EBELL ST	1	1.00	266.52	266.53
201-524-07-00	737 EBELL ST	1	1.00	266.52	266.53
201-524-08-00	743 EBELL ST	1	1.00	266.52	266.53
201-524-09-00	742 AZURITE AV	1	1.00	266.52	266.53
201-524-10-00	736 AZURITE AV	1	1.00	266.52	266.53
201-524-11-00	730 AZURITE AV	1	1.00	266.52	266.53
201-524-12-00	724 AZURITE AV	1	1.00	266.52	266.53
201-524-13-00	718 AZURITE AV	1	1.00	266.52	266.53
201-524-14-00	712 AZURITE AV	1	1.00	266.52	266.53
201-524-15-00	706 AZURITE AV	1	1.00	266.52	266.53
201-524-16-00	700 AZURITE AV	1	1.00	266.52	266.53
201-524-17-00	701 AZURITE AV	1	1.00	266.52	266.53
201-524-18-00	689 WALNUT ST	1	1.00	266.52	266.53
201-524-19-00	713 AZURITE AV	1	1.00	266.52	266.53
201-524-20-00	719 AZURITE AV	1	1.00	266.52	266.53
201-524-21-00	725 AZURITE AV	1	1.00	266.52	266.53
201-524-22-00	731 AZURITE AV	1	1.00	266.52	266.53
201-524-23-00	737 AZURITE AV	1	1.00	266.52	266.53
201-524-24-00	743 AZURITE AV	1	1.00	266.52	266.53
201-531-01-00	700 TAYLOR AV	1	1.00	266.52	266.53
201-531-02-00	701 TOPAZ AV	1	1.00	266.52	266.53
201-532-01-00	700 TOPAZ AV	1	1.00	266.52	266.53
201-532-02-00	701 BERYL AV	1	1.00	266.52	266.53
201-533-01-00	700 BERYL AV	1	1.00	266.52	266.53
201-533-02-00	701 KYRA AV	1	1.00	266.52	266.53
201-534-01-00	700 KYRA AV	1	1.00	266.52	266.53
201-534-02-00	701 HAYDEN AV	1	1.00	266.52	266.53
201-534-03-00	707 HAYDEN AV	1	1.00	266.52	266.53
201-534-04-00	713 HAYDEN AV	1	1.00	266.52	266.53
201-534-05-00	719 HAYDEN AV	1	1.00	266.52	266.53
201-534-06-00	725 HAYDEN AV	1	1.00	266.52	266.53
201-534-07-00	731 HAYDEN AV	1	1.00	266.52	266.53
201-534-08-00	737 HAYDEN AV	1	1.00	266.52	266.53
201-535-01-00	738 HAYDEN AV	1	1.00	266.52	266.53
201-535-02-00	755 MISTY AV	1	1.00	266.52	266.53
201-536-01-00	754 MISTY AV	1	1.00	266.52	266.53
201-537-01-00	742 MISTY AV	1	1.00	266.52	266.53
201-537-02-00	736 MISTY AV	1	1.00	266.52	266.53
201-537-03-00	730 MISTY AV	1	1.00	266.52	266.53
201-537-04-00	724 MISTY AV	1	1.00	266.52	266.53

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-537-05-00	718 MISTY AV	1	1.00	266.52	266.53
201-537-06-00	712 MISTY AV	1	1.00	266.52	266.53
201-537-07-00	706 MISTY AV	1	1.00	266.52	266.53
201-537-08-00	700 MISTY AV	1	1.00	266.52	266.53
201-537-09-00	701 MISTY AV	1	1.00	266.52	266.53
201-537-10-00	707 MISTY AV	1	1.00	266.52	266.53
201-537-11-00	713 MISTY AV	1	1.00	266.52	266.53
201-537-12-00	719 MISTY AV	1	1.00	266.52	266.53
201-537-13-00	725 MISTY AV	1	1.00	266.52	266.53
201-537-14-00	731 MISTY AV	1	1.00	266.52	266.53
201-537-15-00	737 MISTY AV	1	1.00	266.52	266.53
201-537-16-00	743 MISTY AV	1	1.00	266.52	266.53
201-537-17-00	726 HAYDEN AV	1	1.00	266.52	266.53
201-537-18-00	720 HAYDEN AV	1	1.00	266.52	266.53
201-537-19-00	714 HAYDEN AV	1	1.00	266.52	266.53
201-537-20-00	708 HAYDEN AV	1	1.00	266.52	266.53
201-537-21-00	702 HAYDEN AV	1	1.00	266.52	266.53
201-537-22-00	696 HAYDEN AV	1	1.00	266.52	266.53
201-537-23-00	690 HAYDEN AV	1	1.00	266.52	266.53
201-537-24-00	702 MELGAR AV	1	1.00	266.52	266.53
201-537-25-00	708 MELGAR AV	1	1.00	266.52	266.53
201-537-26-00	714 MELGAR AV	1	1.00	266.52	266.53
201-537-27-00	720 MELGAR AV	1	1.00	266.52	266.53
201-537-28-00	726 MELGAR AV	1	1.00	266.52	266.53
201-537-29-00	732 MELGAR AV	1	1.00	266.52	266.53
201-537-30-00	738 MELGAR AV	1	1.00	266.52	266.53
201-537-31-00	744 MELGAR AV	1	1.00	266.52	266.53
201-537-32-00	750 MELGAR AV	1	1.00	266.52	266.53
201-537-33-00	756 MELGAR AV	1	1.00	266.52	266.53
201-537-34-00	762 MELGAR AV	1	1.00	266.52	266.53
201-537-35-00	768 MELGAR AV	1	1.00	266.52	266.53
201-537-36-00	774 MELGAR AV	1	1.00	266.52	266.53
201-537-37-00	780 MELGAR AV	1	1.00	266.52	266.53
201-537-38-00	786 MELGAR AV	1	1.00	266.52	266.53
201-537-39-00	792 MELGAR AV	1	1.00	266.52	266.53
201-537-40-00	798 MELGAR AV	1	1.00	266.52	266.53
201-551-02-00	801 FLETCHER ST	4	1.00	305.30	305.30
201-551-03-00	807 FLETCHER ST	4	1.00	305.30	305.30
201-551-04-00	813 FLETCHER ST	4	1.00	305.30	305.30
201-551-05-00	819 FLETCHER ST	4	1.00	305.30	305.30
201-551-06-00	825 FLETCHER ST	4	1.00	305.30	305.30
201-551-07-00	831 FLETCHER ST	4	1.00	305.30	305.30
201-551-08-00	837 FLETCHER ST	4	1.00	305.30	305.30
201-551-09-00	843 FLETCHER ST	4	1.00	305.30	305.30
201-551-10-00	849 FLETCHER ST	4	1.00	305.30	305.30
201-551-11-00	864 BUTTE ST	4	1.00	305.30	305.30
201-551-12-00	858 BUTTE ST	4	1.00	305.30	305.30
201-551-13-00	852 BUTTE ST	4	1.00	305.30	305.30
201-551-14-00	846 BUTTE ST	4	1.00	305.30	305.30
201-551-15-00	840 BUTTE ST	4	1.00	305.30	305.30
201-551-16-00	385 THOMPSON DR	4	1.00	305.30	305.30
201-551-17-00	391 THOMPSON DR	4	1.00	305.30	305.30
201-551-18-00	397 THOMPSON DR	4	1.00	305.30	305.30
201-552-01-00	MAST AV	4	1.00	305.30	305.30
201-552-02-00	850 MAST AV	4	1.00	305.30	305.30
201-552-03-00	856 MAST AV	4	1.00	305.30	305.30
201-552-04-00	862 MAST AV	4	1.00	305.30	305.30
201-552-05-00	868 MAST AV	4	1.00	305.30	305.30
201-552-06-00	865 BUTTE ST	4	1.00	305.30	305.30
201-552-07-00	859 BUTTE ST	4	1.00	305.30	305.30
201-552-08-00	853 BUTTE ST	4	1.00	305.30	305.30
201-552-09-00	847 BUTTE ST	4	1.00	305.30	305.30
201-552-10-00	841 BUTTE ST	4	1.00	305.30	305.30
201-552-11-00	835 BUTTE ST	4	1.00	305.30	305.30

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-553-01-00	385 PEERLESS ST	4	1.00	305.30	305.30
201-553-02-00	379 PEERLESS ST	4	1.00	305.30	305.30
201-553-03-00	373 PEERLESS ST	4	1.00	305.30	305.30
201-553-04-00	367 PEERLESS ST	4	1.00	305.30	305.30
201-553-05-00	361 PEERLESS ST	4	1.00	305.30	305.30
201-553-06-00	355 PEERLESS ST	4	1.00	305.30	305.30
201-553-07-00	349 PEERLESS ST	4	1.00	305.30	305.30
201-554-01-00	842 FLETCHER ST	4	1.00	305.30	305.30
201-554-02-00	836 FLETCHER ST	4	1.00	305.30	305.30
201-554-03-00	830 FLETCHER ST	4	1.00	305.30	305.30
201-554-04-00	824 FLETCHER ST	4	1.00	305.30	305.30
201-554-05-00	818 FLETCHER ST	4	1.00	305.30	305.30
201-554-06-00	812 FLETCHER ST	4	1.00	305.30	305.30
201-554-07-00	806 FLETCHER ST	4	1.00	305.30	305.30
201-554-08-00	800 FLETCHER ST	4	1.00	305.30	305.30
201-561-01-00	343 PEERLESS ST	4	1.00	305.30	305.30
201-561-02-00	337 PEERLESS ST	4	1.00	305.30	305.30
201-561-03-00	331 PEERLESS ST	4	1.00	305.30	305.30
201-561-04-00	325 PEERLESS ST	4	1.00	305.30	305.30
201-561-05-00	319 PEERLESS ST	4	1.00	305.30	305.30
201-561-06-00	313 PEERLESS ST	4	1.00	305.30	305.30
201-561-07-00	307 PEERLESS ST	4	1.00	305.30	305.30
201-561-08-00	301 PEERLESS ST	4	1.00	305.30	305.30
201-562-01-00	848 PRICE ST	4	1.00	305.30	305.30
201-562-02-00	844 PRICE ST	4	1.00	305.30	305.30
201-562-03-00	840 PRICE ST	4	1.00	305.30	305.30
201-562-04-00	836 PRICE ST	4	1.00	305.30	305.30
201-562-05-00	832 PRICE ST	4	1.00	305.30	305.30
201-562-06-00	828 PRICE ST	4	1.00	305.30	305.30
201-562-07-00	824 PRICE ST	4	1.00	305.30	305.30
201-562-08-00	820 PRICE ST	4	1.00	305.30	305.30
201-562-09-00	816 PRICE ST	4	1.00	305.30	305.30
201-562-10-00	812 PRICE ST	4	1.00	305.30	305.30
201-562-11-00	808 PRICE ST	4	1.00	305.30	305.30
201-562-12-00	804 PRICE ST	4	1.00	305.30	305.30
201-562-13-00	800 PRICE ST	4	1.00	305.30	305.30
201-562-14-00	801 PRICE ST	4	1.00	305.30	305.30
201-562-15-00	805 PRICE ST	4	1.00	305.30	305.30
201-562-16-00	809 PRICE ST	4	1.00	305.30	305.30
201-562-17-00	813 PRICE ST	4	1.00	305.30	305.30
201-562-18-00	817 PRICE ST	4	1.00	305.30	305.30
201-562-19-00	821 PRICE ST	4	1.00	305.30	305.30
201-562-20-00	825 PRICE ST	4	1.00	305.30	305.30
201-562-21-00	829 PRICE ST	4	1.00	305.30	305.30
201-562-22-00	828 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-23-00	824 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-24-00	820 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-25-00	816 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-26-00	812 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-27-00	808 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-28-00	804 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-29-00	800 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-30-00	801 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-31-00	805 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-32-00	809 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-33-00	813 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-34-00	817 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-35-00	821 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-36-00	825 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-562-37-00	829 GARDEN PRINCE CT	4	1.00	305.30	305.30
201-581-01-00	760 EBELL ST	1	1.00	266.52	266.53
201-581-02-00	766 EBELL ST	1	1.00	266.52	266.53
201-581-03-00	772 EBELL ST	1	1.00	266.52	266.53
201-581-04-00	778 EBELL ST	1	1.00	266.52	266.53

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-581-05-00	784 EBELL ST	1	1.00	266.52	266.53
201-581-06-00	790 EBELL ST	1	1.00	266.52	266.53
201-581-07-00	351 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-08-00	361 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-09-00	371 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-10-00	381 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-11-00	391 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-12-00	401 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-13-00	411 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-14-00	421 CHERRYWOOD ST	1	1.00	266.52	266.53
201-581-15-00	431 CHERRYWOOD ST	1	1.00	266.52	266.53
201-582-01-00	761 EBELL ST	1	1.00	266.52	266.53
201-582-02-00	767 EBELL ST	1	1.00	266.52	266.53
201-582-03-00	773 EBELL ST	1	1.00	266.52	266.53
201-582-04-00	779 EBELL ST	1	1.00	266.52	266.53
201-582-05-00	360 CHERRYWOOD ST	1	1.00	266.52	266.53
201-582-06-00	370 CHERRYWOOD ST	1	1.00	266.52	266.53
201-582-07-00	380 CHERRYWOOD ST	1	1.00	266.52	266.53
201-582-08-00	778 AZURITE AV	1	1.00	266.52	266.53
201-582-09-00	772 AZURITE AV	1	1.00	266.52	266.53
201-582-10-00	766 AZURITE AV	1	1.00	266.52	266.53
201-582-11-00	760 AZURITE AV	1	1.00	266.52	266.53
201-583-01-00	761 AZURITE AV	1	1.00	266.52	266.53
201-583-02-00	767 AZURITE AV	1	1.00	266.52	266.53
201-583-03-00	773 AZURITE AV	1	1.00	266.52	266.53
201-583-04-00	779 AZURITE AV	1	1.00	266.52	266.53
201-583-05-00	400 CHERRYWOOD ST	1	1.00	266.52	266.53
201-583-06-00	410 CHERRYWOOD ST	1	1.00	266.52	266.53
201-583-07-00	420 CHERRYWOOD ST	1	1.00	266.52	266.53
201-583-08-00	778 MISTY AV	1	1.00	266.52	266.53
201-583-09-00	772 MISTY AV	1	1.00	266.52	266.53
201-583-10-00	766 MISTY AV	1	1.00	266.52	266.53
201-583-11-00	760 MISTY AV	1	1.00	266.52	266.53
201-591-01-00	441 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-02-00	451 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-03-00	461 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-04-00	471 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-05-00	481 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-06-00	491 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-07-00	501 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-08-00	511 CHERRYWOOD ST	1	1.00	266.52	266.53
201-591-09-00	790 KYRA AV	1	1.00	266.52	266.53
201-591-10-00	796 KYRA AV	1	1.00	266.52	266.53
201-592-01-00	761 MISTY AV	1	1.00	266.52	266.53
201-592-02-00	767 MISTY AV	1	1.00	266.52	266.53
201-592-03-00	773 MISTY AV	1	1.00	266.52	266.53
201-592-04-00	779 MISTY AV	1	1.00	266.52	266.53
201-592-05-00	440 CHERRYWOOD ST	1	1.00	266.52	266.53
201-592-06-00	450 CHERRYWOOD ST	1	1.00	266.52	266.53
201-592-07-00	460 CHERRYWOOD ST	1	1.00	266.52	266.53
201-592-08-00	762 HAYDEN AV	1	1.00	266.52	266.53
201-592-09-00	756 HAYDEN AV	1	1.00	266.52	266.53
201-592-10-00	750 HAYDEN AV	1	1.00	266.52	266.53
201-592-11-00	744 HAYDEN AV	1	1.00	266.52	266.53
201-593-01-00	743 HAYDEN AV	1	1.00	266.52	266.53
201-593-02-00	749 HAYDEN AV	1	1.00	266.52	266.53
201-593-03-00	755 HAYDEN AV	1	1.00	266.52	266.53
201-593-04-00	761 HAYDEN AV	1	1.00	266.52	266.53
201-593-05-00	767 HAYDEN AV	1	1.00	266.52	266.53
201-593-06-00	773 HAYDEN AV	1	1.00	266.52	266.53
201-593-07-00	772 KYRA AV	1	1.00	266.52	266.53
201-593-08-00	766 KYRA AV	1	1.00	266.52	266.53
201-593-09-00	760 KYRA AV	1	1.00	266.52	266.53
201-593-10-00	754 KYRA AV	1	1.00	266.52	266.53

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-593-11-00	748 KYRA AV	1	1.00	266.52	266.53
201-593-12-00	742 KYRA AV	1	1.00	266.52	266.53
201-593-13-00	736 KYRA AV	1	1.00	266.52	266.53
201-593-14-00	730 KYRA AV	1	1.00	266.52	266.53
201-593-15-00	724 KYRA AV	1	1.00	266.52	266.53
201-593-16-00	718 KYRA AV	1	1.00	266.52	266.53
201-593-17-00	712 KYRA AV	1	1.00	266.52	266.53
201-593-18-00	706 KYRA AV	1	1.00	266.52	266.53
201-594-01-00	707 KYRA AV	1	1.00	266.52	266.53
201-594-02-00	713 KYRA AV	1	1.00	266.52	266.53
201-594-03-00	719 KYRA AV	1	1.00	266.52	266.53
201-594-04-00	725 KYRA AV	1	1.00	266.52	266.53
201-594-05-00	731 KYRA AV	1	1.00	266.52	266.53
201-594-06-00	737 KYRA AV	1	1.00	266.52	266.53
201-594-07-00	743 KYRA AV	1	1.00	266.52	266.53
201-594-08-00	749 KYRA AV	1	1.00	266.52	266.53
201-594-09-00	755 KYRA AV	1	1.00	266.52	266.53
201-594-10-00	761 KYRA AV	1	1.00	266.52	266.53
201-594-11-00	767 KYRA AV	1	1.00	266.52	266.53
201-594-12-00	773 KYRA AV	1	1.00	266.52	266.53
201-594-13-00	779 KYRA AV	1	1.00	266.52	266.53
201-594-14-00	785 KYRA AV	1	1.00	266.52	266.53
201-595-01-00	701 YAHUT ST	1	1.00	266.52	266.53
201-601-01-00	784 BERYL AV	1	1.00	266.52	266.53
201-601-02-00	778 BERYL AV	1	1.00	266.52	266.53
201-601-03-00	772 BERYL AV	1	1.00	266.52	266.53
201-601-04-00	766 BERYL AV	1	1.00	266.52	266.53
201-601-05-00	760 BERYL AV	1	1.00	266.52	266.53
201-601-06-00	754 BERYL AV	1	1.00	266.52	266.53
201-601-07-00	748 BERYL AV	1	1.00	266.52	266.53
201-601-08-00	742 BERYL AV	1	1.00	266.52	266.53
201-601-09-00	736 BERYL AV	1	1.00	266.52	266.53
201-601-10-00	730 BERYL AV	1	1.00	266.52	266.53
201-601-11-00	724 BERYL AV	1	1.00	266.52	266.53
201-601-12-00	718 BERYL AV	1	1.00	266.52	266.53
201-601-13-00	712 BERYL AV	1	1.00	266.52	266.53
201-601-14-00	706 BERYL AV	1	1.00	266.52	266.53
201-602-01-00	707 BERYL AV	1	1.00	266.52	266.53
201-602-02-00	713 BERYL AV	1	1.00	266.52	266.53
201-602-03-00	719 BERYL AV	1	1.00	266.52	266.53
201-602-04-00	725 BERYL AV	1	1.00	266.52	266.53
201-602-05-00	731 BERYL AV	1	1.00	266.52	266.53
201-602-06-00	737 BERYL AV	1	1.00	266.52	266.53
201-602-07-00	743 BERYL AV	1	1.00	266.52	266.53
201-602-08-00	749 BERYL AV	1	1.00	266.52	266.53
201-602-09-00	755 BERYL AV	1	1.00	266.52	266.53
201-602-10-00	761 BERYL AV	1	1.00	266.52	266.53
201-602-11-00	767 BERYL AV	1	1.00	266.52	266.53
201-602-12-00	773 BERYL AV	1	1.00	266.52	266.53
201-602-13-00	779 BERYL AV	1	1.00	266.52	266.53
201-602-14-00	785 BERYL AV	1	1.00	266.52	266.53
201-602-15-00	784 TOPAZ AV	1	1.00	266.52	266.53
201-602-16-00	778 TOPAZ AV	1	1.00	266.52	266.53
201-602-17-00	772 TOPAZ AV	1	1.00	266.52	266.53
201-602-18-00	766 TOPAZ AV	1	1.00	266.52	266.53
201-602-19-00	760 TOPAZ AV	1	1.00	266.52	266.53
201-602-20-00	754 TOPAZ AV	1	1.00	266.52	266.53
201-602-21-00	748 TOPAZ AV	1	1.00	266.52	266.53
201-602-22-00	742 TOPAZ AV	1	1.00	266.52	266.53
201-602-23-00	736 TOPAZ AV	1	1.00	266.52	266.53
201-602-24-00	730 TOPAZ AV	1	1.00	266.52	266.53
201-602-25-00	724 TOPAZ AV	1	1.00	266.52	266.53
201-602-26-00	718 TOPAZ AV	1	1.00	266.52	266.53
201-602-27-00	712 TOPAZ AV	1	1.00	266.52	266.53

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-602-28-00	706 TOPAZ AV	1	1.00	266.52	266.53
201-603-01-00	707 TOPAZ AV	1	1.00	266.52	266.53
201-603-02-00	713 TOPAZ AV	1	1.00	266.52	266.53
201-603-03-00	719 TOPAZ AV	1	1.00	266.52	266.53
201-603-04-00	725 TOPAZ AV	1	1.00	266.52	266.53
201-603-05-00	731 TOPAZ AV	1	1.00	266.52	266.53
201-603-06-00	737 TOPAZ AV	1	1.00	266.52	266.53
201-603-07-00	743 TOPAZ AV	1	1.00	266.52	266.53
201-603-08-00	749 TOPAZ AV	1	1.00	266.52	266.53
201-603-09-00	755 TOPAZ AV	1	1.00	266.52	266.53
201-603-10-00	761 TOPAZ AV	1	1.00	266.52	266.53
201-603-11-00	760 TAYLOR AV	1	1.00	266.52	266.53
201-603-12-00	754 TAYLOR AV	1	1.00	266.52	266.53
201-603-13-00	748 TAYLOR AV	1	1.00	266.52	266.53
201-603-14-00	742 TAYLOR AV	1	1.00	266.52	266.53
201-603-15-00	736 TAYLOR AV	1	1.00	266.52	266.53
201-603-16-00	730 TAYLOR AV	1	1.00	266.52	266.53
201-603-17-00	724 TAYLOR AV	1	1.00	266.52	266.53
201-603-18-00	718 TAYLOR AV	1	1.00	266.52	266.53
201-603-19-00	712 TAYLOR AV	1	1.00	266.52	266.53
201-603-20-00	706 TAYLOR AV	1	1.00	266.52	266.53
201-604-01-00	790 TAYLOR AV	1	1.00	266.52	266.53
201-604-02-00	784 TAYLOR AV	1	1.00	266.52	266.53
201-604-04-00	772 TAYLOR AV	1	1.00	266.52	266.53
201-604-05-00	766 TAYLOR AV	1	1.00	266.52	266.53
201-604-06-00	767 TOPAZ AV	1	1.00	266.52	266.53
201-604-07-00	773 TOPAZ AV	1	1.00	266.52	266.53
201-604-08-00	779 TOPAZ AV	1	1.00	266.52	266.53
201-604-09-00	785 TOPAZ AV	1	1.00	266.52	266.53
201-604-10-00	733 YAHUT ST	1	1.00	266.52	266.53
201-604-11-00	729 YAHUT ST	1	1.00	266.52	266.53
201-604-12-00	725 YAHUT ST	1	1.00	266.52	266.53
201-604-13-00	721 YAHUT ST	1	1.00	266.52	266.53
201-604-14-00	717 YAHUT ST	1	1.00	266.52	266.53
201-604-15-00	713 YAHUT ST	1	1.00	266.52	266.53
201-604-16-00	709 YAHUT ST	1	1.00	266.52	266.53
201-604-17-00	705 YAHUT ST	1	1.00	266.52	266.53
201-611-01-00	384 CARMEL ST	4	1.00	305.30	305.30
201-611-02-00	378 CARMEL ST	4	1.00	305.30	305.30
201-611-03-00	372 CARMEL ST	4	1.00	305.30	305.30
201-611-04-00	366 CARMEL ST	4	1.00	305.30	305.30
201-611-05-00	360 CARMEL ST	4	1.00	305.30	305.30
201-611-06-00	354 CARMEL ST	4	1.00	305.30	305.30
201-611-07-00	348 CARMEL ST	4	1.00	305.30	305.30
201-612-01-00	874 MAST AV	4	1.00	305.30	305.30
201-612-02-00	880 MAST AV	4	1.00	305.30	305.30
201-612-03-00	886 MAST AV	4	1.00	305.30	305.30
201-612-04-00	892 MAST AV	4	1.00	305.30	305.30
201-612-05-00	898 MAST AV	4	1.00	305.30	305.30
201-612-06-00	372 MISSION ST	4	1.00	305.30	305.30
201-612-07-00	368 MISSION ST	4	1.00	305.30	305.30
201-612-08-00	364 MISSION ST	4	1.00	305.30	305.30
201-612-09-00	360 MISSION ST	4	1.00	305.30	305.30
201-612-10-00	356 MISSION ST	4	1.00	305.30	305.30
201-612-11-00	352 MISSION ST	4	1.00	305.30	305.30
201-612-12-00	348 MISSION ST	4	1.00	305.30	305.30
201-612-13-00	344 MISSION ST	4	1.00	305.30	305.30
201-612-14-00	340 MISSION ST	4	1.00	305.30	305.30
201-612-15-00	336 MISSION ST	4	1.00	305.30	305.30
201-612-16-00	332 MISSION ST	4	1.00	305.30	305.30
201-612-17-00	349 CARMEL ST	4	1.00	305.30	305.30
201-612-18-00	355 CARMEL ST	4	1.00	305.30	305.30
201-612-19-00	361 CARMEL ST	4	1.00	305.30	305.30
201-612-20-00	367 CARMEL ST	4	1.00	305.30	305.30

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-612-21-00	373 CARMEL ST	4	1.00	305.30	305.30
201-612-22-00	379 CARMEL ST	4	1.00	305.30	305.30
201-612-23-00	385 CARMEL ST	4	1.00	305.30	305.30
201-612-24-00	391 CARMEL ST	4	1.00	305.30	305.30
201-612-25-00	889 BUTTE ST	4	1.00	305.30	305.30
201-612-26-00	883 BUTTE ST	4	1.00	305.30	305.30
201-612-27-00	877 BUTTE ST	4	1.00	305.30	305.30
201-612-28-00	871 BUTTE ST	4	1.00	305.30	305.30
201-613-01-00	385 MISSION ST	4	1.00	305.30	305.30
201-613-02-00	381 MISSION ST	4	1.00	305.30	305.30
201-613-03-00	377 MISSION ST	4	1.00	305.30	305.30
201-613-04-00	373 MISSION ST	4	1.00	305.30	305.30
201-613-05-00	369 MISSION ST	4	1.00	305.30	305.30
201-613-06-00	365 MISSION ST	4	1.00	305.30	305.30
201-613-07-00	361 MISSION ST	4	1.00	305.30	305.30
201-613-08-00	357 MISSION ST	4	1.00	305.30	305.30
201-613-09-00	353 MISSION ST	4	1.00	305.30	305.30
201-613-10-00	349 MISSION ST	4	1.00	305.30	305.30
201-613-11-00	345 MISSION ST	4	1.00	305.30	305.30
201-613-12-00	341 MISSION ST	4	1.00	305.30	305.30
201-613-13-00	337 MISSION ST	4	1.00	305.30	305.30
201-621-01-00	342 CARMEL ST	4	1.00	305.30	305.30
201-621-02-00	336 CARMEL ST	4	1.00	305.30	305.30
201-621-03-00	CARMEL ST	4	1.00	305.30	305.30
201-621-04-00	CARMEL ST	4	1.00	305.30	305.30
201-621-05-00	318 CARMEL ST	4	1.00	305.30	305.30
201-621-06-00	312 CARMEL ST	4	1.00	305.30	305.30
201-621-07-00	306 CARMEL ST	4	1.00	305.30	305.30
201-621-08-00	300 CARMEL ST	4	1.00	305.30	305.30
201-622-01-00	343 CARMEL ST	4	1.00	305.30	305.30
201-622-02-00	337 CARMEL ST	4	1.00	305.30	305.30
201-622-03-00	331 CARMEL ST	4	1.00	305.30	305.30
201-622-04-00	325 CARMEL ST	4	1.00	305.30	305.30
201-622-05-00	319 CARMEL ST	4	1.00	305.30	305.30
201-622-06-00	313 CARMEL ST	4	1.00	305.30	305.30
201-622-07-00	307 CARMEL ST	4	1.00	305.30	305.30
201-622-08-00	301 CARMEL ST	4	1.00	305.30	305.30
201-622-09-00	300 MISSION ST	4	1.00	305.30	305.30
201-622-10-00	304 MISSION ST	4	1.00	305.30	305.30
201-622-11-00	308 MISSION ST	4	1.00	305.30	305.30
201-622-12-00	312 MISSION ST	4	1.00	305.30	305.30
201-622-13-00	316 MISSION ST	4	1.00	305.30	305.30
201-622-14-00	320 MISSION ST	4	1.00	305.30	305.30
201-622-15-00	324 MISSION ST	4	1.00	305.30	305.30
201-622-16-00	328 MISSION ST	4	1.00	305.30	305.30
201-623-01-00	333 MISSION ST	4	1.00	305.30	305.30
201-623-02-00	329 MISSION ST	4	1.00	305.30	305.30
201-623-03-00	325 MISSION ST	4	1.00	305.30	305.30
201-623-04-00	321 MISSION ST	4	1.00	305.30	305.30
201-623-05-00	317 MISSION ST	4	1.00	305.30	305.30
201-623-06-00	313 MISSION ST	4	1.00	305.30	305.30
201-623-07-00	309 MISSION ST	4	1.00	305.30	305.30
201-623-08-00	305 MISSION ST	4	1.00	305.30	305.30
201-623-09-00	301 MISSION ST	4	1.00	305.30	305.30
201-623-10-00	888 PRICE ST	4	1.00	305.30	305.30
201-623-11-00	884 PRICE ST	4	1.00	305.30	305.30
201-623-12-00	880 PRICE ST	4	1.00	305.30	305.30
201-623-13-00	876 PRICE ST	4	1.00	305.30	305.30
201-623-14-00	872 PRICE ST	4	1.00	305.30	305.30
201-623-15-00	868 PRICE ST	4	1.00	305.30	305.30
201-623-16-00	864 PRICE ST	4	1.00	305.30	305.30
201-623-17-00	860 PRICE ST	4	1.00	305.30	305.30
201-623-18-00	856 PRICE ST	4	1.00	305.30	305.30
201-623-19-00	852 PRICE ST	4	1.00	305.30	305.30

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-641-01-00	1021 HAIL LN	2	1.00	111.88	111.88
201-641-02-00	1017 HAIL LN	2	1.00	111.88	111.88
201-641-03-00	1013 HAIL LN	2	1.00	111.88	111.88
201-641-04-00	1009 HAIL LN	2	1.00	111.88	111.88
201-641-05-00	1005 HAIL LN	2	1.00	111.88	111.88
201-641-06-00	1001 HAIL LN	2	1.00	111.88	111.88
201-641-07-00	821 ACAPULCO DR	2	1.00	111.88	111.88
201-641-08-00	817 ACAPULCO DR	2	1.00	111.88	111.88
201-641-09-00	813 ACAPULCO DR	2	1.00	111.88	111.88
201-641-10-00	809 ACAPULCO DR	2	1.00	111.88	111.88
201-641-11-00	805 ACAPULCO DR	2	1.00	111.88	111.88
201-641-12-00	801 ACAPULCO DR	2	1.00	111.88	111.88
201-642-01-00	800 ACAPULCO DR	2	1.00	111.88	111.88
201-642-02-00	804 ACAPULCO DR	2	1.00	111.88	111.88
201-642-03-00	808 ACAPULCO DR	2	1.00	111.88	111.88
201-642-04-00	812 ACAPULCO DR	2	1.00	111.88	111.88
201-642-05-00	816 ACAPULCO DR	2	1.00	111.88	111.88
201-642-06-00	820 ACAPULCO DR	2	1.00	111.88	111.88
201-642-07-00	921 HAIL LN	2	1.00	111.88	111.88
201-642-08-00	917 HAIL LN	2	1.00	111.88	111.88
201-642-09-00	913 HAIL LN	2	1.00	111.88	111.88
201-642-10-00	909 HAIL LN	2	1.00	111.88	111.88
201-642-11-00	905 HAIL LN	2	1.00	111.88	111.88
201-642-12-00	901 HAIL LN	2	1.00	111.88	111.88
201-642-13-00	817 HAIL LN	2	1.00	111.88	111.88
201-642-14-00	813 HAIL LN	2	1.00	111.88	111.88
201-642-15-00	809 HAIL LN	2	1.00	111.88	111.88
201-642-16-00	805 HAIL LN	2	1.00	111.88	111.88
201-642-17-00	801 HAIL LN	2	1.00	111.88	111.88
201-650-01-00	824 RIO SANTANA CT	2	1.00	111.88	111.88
201-650-02-00	820 RIO SANTANA CT	2	1.00	111.88	111.88
201-650-03-00	816 RIO SANTANA CT	2	1.00	111.88	111.88
201-650-04-00	812 RIO SANTANA CT	2	1.00	111.88	111.88
201-650-05-00	808 RIO SANTANA CT	2	1.00	111.88	111.88
201-650-06-00	701 COZUMEL CT	2	1.00	111.88	111.88
201-650-07-00	705 COZUMEL CT	2	1.00	111.88	111.88
201-650-08-00	709 COZUMEL CT	2	1.00	111.88	111.88
201-650-09-00	713 COZUMEL CT	2	1.00	111.88	111.88
201-650-10-00	717 COZUMEL CT	2	1.00	111.88	111.88
201-650-11-00	721 COZUMEL CT	2	1.00	111.88	111.88
201-650-12-00	725 COZUMEL CT	2	1.00	111.88	111.88
201-650-13-00	729 COZUMEL CT	2	1.00	111.88	111.88
201-650-14-00	733 COZUMEL CT	2	1.00	111.88	111.88
201-650-15-00	736 COZUMEL CT	2	1.00	111.88	111.88
201-650-16-00	732 COZUMEL CT	2	1.00	111.88	111.88
201-650-17-00	728 COZUMEL CT	2	1.00	111.88	111.88
201-650-18-00	724 COZUMEL CT	2	1.00	111.88	111.88
201-650-19-00	720 COZUMEL CT	2	1.00	111.88	111.88
201-650-20-00	716 COZUMEL CT	2	1.00	111.88	111.88
201-650-21-00	712 COZUMEL CT	2	1.00	111.88	111.88
201-650-22-00	708 COZUMEL CT	2	1.00	111.88	111.88
201-650-23-00	704 COZUMEL CT	2	1.00	111.88	111.88
201-660-01-00	812 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-660-02-00	808 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-03-00	804 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-04-00	800 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-05-00	728 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-660-06-00	724 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-660-07-00	720 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-660-08-00	716 CABO SAN LUCS CT	2	1.00	111.88	111.88
201-660-09-00	712 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-660-10-00	708 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-11-00	704 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-12-00	700 CABO SAN LUCAS CT	2	1.00	111.88	111.88

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-660-13-00	701 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-14-00	705 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-15-00	709 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-16-00	713 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-17-00	717 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-660-18-00	721 CABO SAN LUCAS	2	1.00	111.88	111.88
201-660-19-00	725 CABO SAN LUCAS	2	1.00	111.88	111.88
201-671-01-00	725 ENSENATA DR	2	1.00	111.88	111.88
201-671-02-00	729 ENSENATA DR	2	1.00	111.88	111.88
201-671-03-00	733 ENSENATA DR	2	1.00	111.88	111.88
201-671-04-00	737 ENSENATA DR	2	1.00	111.88	111.88
201-671-05-00	741 ENSENATA DR	2	1.00	111.88	111.88
201-672-01-00	724 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-02-00	720 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-03-00	716 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-04-00	712 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-05-00	708 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-06-00	704 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-07-00	700 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-08-00	701 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-09-00	705 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-10-00	709 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-11-00	713 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-12-00	717 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-13-00	721 RIO CARIBE CT	2	1.00	111.88	111.88
201-672-14-00	725 RIO CARIBE CT	2	1.00	111.88	111.88
201-681-01-00	725 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-01-00	801 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-02-00	805 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-03-00	809 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-04-00	813 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-05-00	817 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-06-00	821 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-07-00	825 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-08-00	829 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-09-00	828 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-10-00	824 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-11-00	820 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-12-00	816 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-13-00	812 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-682-14-00	808 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-683-01-00	837 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-02-00	833 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-03-00	829 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-04-00	825 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-05-00	821 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-06-00	817 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-07-00	813 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-683-08-00	809 CABO SAN LUCAS CT	2	1.00	111.88	111.88
201-690-01-00	828 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-02-00	824 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-03-00	820 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-04-00	816 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-05-00	812 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-06-00	808 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-07-00	804 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-08-00	800 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-09-00	801 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-10-00	805 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-11-00	809 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-12-00	813 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-13-00	817 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-14-00	821 SAN MIGUEL CT	2	1.00	111.88	111.88
201-690-15-00	825 SAN MIGUEL CT	2	1.00	111.88	111.88

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-701-01-00	701 ENSENATA DR	2	1.00	111.88	111.88
201-701-02-00	705 ENSENATA DR	2	1.00	111.88	111.88
201-701-03-00	709 ENSENATA DR	2	1.00	111.88	111.88
201-701-04-00	713 ENSENATA DR	2	1.00	111.88	111.88
201-701-05-00	717 ENSENATA DR	2	1.00	111.88	111.88
201-701-06-00	721 ENSENATA DR	2	1.00	111.88	111.88
201-702-01-00	724 LA PAZ CT	2	1.00	111.88	111.88
201-702-02-00	720 LA PAZ CT	2	1.00	111.88	111.88
201-702-03-00	716 LA PAZ CT	2	1.00	111.88	111.88
201-702-04-00	712 LA PAZ CT	2	1.00	111.88	111.88
201-702-05-00	708 LA PAZ CT	2	1.00	111.88	111.88
201-702-06-00	704 LA PAZ CT	2	1.00	111.88	111.88
201-702-07-00	700 LA PAZ CT	2	1.00	111.88	111.88
201-702-08-00	701 LA PAZ CT	2	1.00	111.88	111.88
201-702-09-00	705 LA PAZ CT	2	1.00	111.88	111.88
201-702-10-00	709 LA PAZ CT	2	1.00	111.88	111.88
201-702-11-00	713 LA PAZ CT	2	1.00	111.88	111.88
201-702-12-00	717 LA PAZ CT	2	1.00	111.88	111.88
201-702-13-00	721 LA PAZ CT	2	1.00	111.88	111.88
201-702-14-00	725 LA PAZ CT	2	1.00	111.88	111.88
201-710-01-00	721 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-710-02-00	717 COSTA ALSSA CT	2	1.00	111.88	111.88
201-710-03-00	713 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-710-04-00	709 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-710-05-00	705 CASTA ALYSSA CT	2	1.00	111.88	111.88
201-710-06-00	701 COSTA ALYSSA CT	2	1.00	111.88	111.88
201-710-07-00	837 QUINTANA CT	2	1.00	111.88	111.88
201-710-08-00	833 QUINTANA CT	2	1.00	111.88	111.88
201-710-09-00	829 QUINTANA CT	2	1.00	111.88	111.88
201-710-10-00	825 QUINTANA CT	2	1.00	111.88	111.88
201-710-11-00	821 QUINTANA CT	2	1.00	111.88	111.88
201-710-12-00	817 QUINTANA CT	2	1.00	111.88	111.88
201-710-13-00	813 QUINTANA CT	2	1.00	111.88	111.88
201-710-14-00	809 QUINTANA CT	2	1.00	111.88	111.88
201-710-15-00	805 QUINTANA CT	2	1.00	111.88	111.88
201-710-16-00	801 QUINTANA CT	2	1.00	111.88	111.88
201-710-17-00	800 QUINTANA CT	2	1.00	111.88	111.88
201-710-18-00	804 QUINTANA CT	2	1.00	111.88	111.88
201-710-19-00	808 QUINTANA CT	2	1.00	111.88	111.88
201-710-20-00	812 QUINTANA CT	2	1.00	111.88	111.88
201-710-21-00	816 QUINTANA CT	2	1.00	111.88	111.88
201-710-22-00	820 QUINTANA CT	2	1.00	111.88	111.88
201-710-23-00	824 QUINTANA CT	2	1.00	111.88	111.88
201-730-01-00	OLINDA CT	2	1.00	111.88	111.88
201-730-02-00	OLINDA CT	2	1.00	111.88	111.88
201-730-03-00	OLINDA CT	2	1.00	111.88	111.88
201-730-04-00	OLINDA CT	2	1.00	111.88	111.88
201-730-05-00	OLINDA CT	2	1.00	111.88	111.88
201-730-06-00	OLINDA CT	2	1.00	111.88	111.88
201-730-07-00	OLINDA CT	2	1.00	111.88	111.88
201-730-08-00	OLINDA CT	2	1.00	111.88	111.88
201-730-09-00	OLINDA CT	2	1.00	111.88	111.88
201-730-10-00	OLINDA CT	2	1.00	111.88	111.88
201-730-11-00	905 OLINDA CT	2	1.00	111.88	111.88
201-730-12-00	OLINDA CT	2	1.00	111.88	111.88
201-730-13-00	HAIL LN	2	1.00	111.88	111.88
201-730-14-00	914 HAIL LN	2	1.00	111.88	111.88
201-730-15-00	918 HAIL LN	2	1.00	111.88	111.88
201-730-16-00	HAIL LN	2	1.00	111.88	111.88
201-730-17-00	HAIL LN	2	1.00	111.88	111.88
201-730-18-00	HAIL LN	2	1.00	111.88	111.88
201-741-01-00	901 LIMA CT	2	1.00	111.88	111.88
201-741-02-00	905 LIMA CT	2	1.00	111.88	111.88
201-741-03-00	909 LIMA CT	2	1.00	111.88	111.88

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
201-741-04-00	913 LIMA CT	2	1.00	111.88	111.88
201-741-05-00	917 LIMA CT	2	1.00	111.88	111.88
201-741-06-00	921 LIMA CT	2	1.00	111.88	111.88
201-741-07-00	920 LIMA CT	2	1.00	111.88	111.88
201-741-08-00	916 LIMA CT	2	1.00	111.88	111.88
201-741-09-00	912 LIMA CT	2	1.00	111.88	111.88
201-741-10-00	908 LIMA CT	2	1.00	111.88	111.88
201-741-11-00	904 LIMA CT	2	1.00	111.88	111.88
201-741-12-00	900 LIMA CT	2	1.00	111.88	111.88
201-742-01-00	962 VALENCIA DR	2	1.00	111.88	111.88
201-742-02-00	958 VALENCIA	2	1.00	111.88	111.88
201-742-03-00	954 VALENCIA	2	1.00	111.88	111.88
201-742-04-00	950 VALENCIA	2	1.00	111.88	111.88
201-751-01-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-02-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-03-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-04-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-05-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-06-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-07-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-08-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-751-09-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-01-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-02-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-03-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-04-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-05-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-06-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-07-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-08-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-752-09-00	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-01-00-2	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-02-00-5	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-03-00-8	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-04-00-1	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-05-00-4	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-06-00-7	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-07-00-0	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-08-00-3	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-09-00-6	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-10-00-8	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-11-00-1	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-12-00-4	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-13-00-7	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-14-00-0	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-15-00-3	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-16-00-6	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-17-00-9	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-18-00-2	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-19-00-5	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-20-00-7	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-21-00-0	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-22-00-3	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-23-00-6	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-24-00-9	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-25-00-2	NO SITUS AVAILABLE	2	1.00	111.88	111.88
201-770-26-00-5	NO SITUS AVAILABLE	2	1.00	111.88	111.88

Summary Fields	Value
APN Total Count:	697
EBU Total Sum:	748.12
Zone 1 Charge:	\$71,160.84
Zone 2 Charge:	\$33,801.16
Zone 4 Charge:	\$54,648.70

City of McFarland
Landscaping and Lighting District No. 1
Preliminary Roll (Sorted by APN)
Fiscal Year 2023/2024

APN	Situs Address	Zone	Benefit Unit	Applied Special Assessment	Maximum Special Assessment
Charge Total Sum:					\$159,610.70

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams, City Manager
DATE: April 13, 2023
SUBJECT: Report, Discuss, and Possible Approval of Resolution Number 2023-0043
A Resolution of the City Council of the City of McFarland Approving the
Waiver of the Business License Fee for the McFarland Greater Chamber of
Commerce Firework Stand.

SUMMARY:

With fireworks sales being the only true fundraiser for most of the year, the McFarland Greater Chamber of Commerce is requesting council approve waiving the business license fee of \$84.00 for their firework stand.

The Chamber firework booth is a fundraising event for McFarland High School Scholarships and community events (i.e. National Day of Prayer and Easter Egg Event).

RECOMMENDATION:

Staff recommends the City Council waive the business license fee.

FISCAL IMPACT

\$84.00 less to the General Fund.

ATTACHMENTS:

Application for Waiver of Business License Tax Form
Application for Business License
Municipal Code Section: 5.04.190-Waiver, and Chapter 8.08- Fireworks

RESOLUTION NO. 2023 – 0043

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND GREATER CHAMBER OF COMMERCE FIREWORK STAND.

WHEREAS, the McFarland Greater Chamber of Commerce is a Non- Profit Organization dedicated to the advancement and promotion of the economic growth of within the City of McFarland Business Community; and

WHEREAS, the McFarland Greater Chamber of Commerce a Non-Profit within the city limits will host a TNT Firework booth at 55 W. Kern Ave. from noon July 1 to noon July 5th; and

WHEREAS, the McFarland Greater Chamber of Commerce firework sales profit will go towards McFarland High School Scholarships; and

WHEREAS, the McFarland Greater Chamber of Commerce has requested approval of the city council to waive the business license fee based on the ordinance section 5.04.190 for their firework booth; 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 full.
2. The waiver of the business license fee is in the best interest of the Community.
3. The City Council does hereby authorize the waiver of the fees (\$84.00).
4. The City Clerk shall certify to the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED and ADOPTED this 13th day of April 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

CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: MCFARLAND GREATER CHAMBER OF COMMERCE

Federal EIN #: [REDACTED]

Address: 103 W. SHERWOOD AVENUE / P.O. Box 355

City: MCFARLAND State: CA Zip Code 93250

Describe organization's purpose:

(SELL FIREWORKS FUNDRAISER FOR High School Scholarships.)
Chamber is a Non Profit Organization dedicated to the advancement
& promotion of the economic growth of within the City of MCFarland
Business Community

Describe type of activities performed, location of activities, and the hours activities will be performed:

SELLING TNT FIREWORKS Booth, Located at the corner of
W. Sherwood Ave & 1st St. (SE CORNER) WAPA Parking Lot.
July 1st through July 4, 2023 hours: 9:00 am to 9:30 pm Each day.

List of Officers of the Organization:, Name, Title, Address and Phone Number

<u>Luis Sarabia, President</u>	<u>Joana Martinez, Director</u>
<u>Saul Ayon, Vice-President</u>	<u>Juan Mungia, Director</u>
<u>Ricardo Cano, TREASURER</u>	<u>Jim White, Director</u>
<u>Alicia Conde, SECRETARY</u>	

Application Submitted By:

Name: Alicia Conde

Address: [REDACTED]

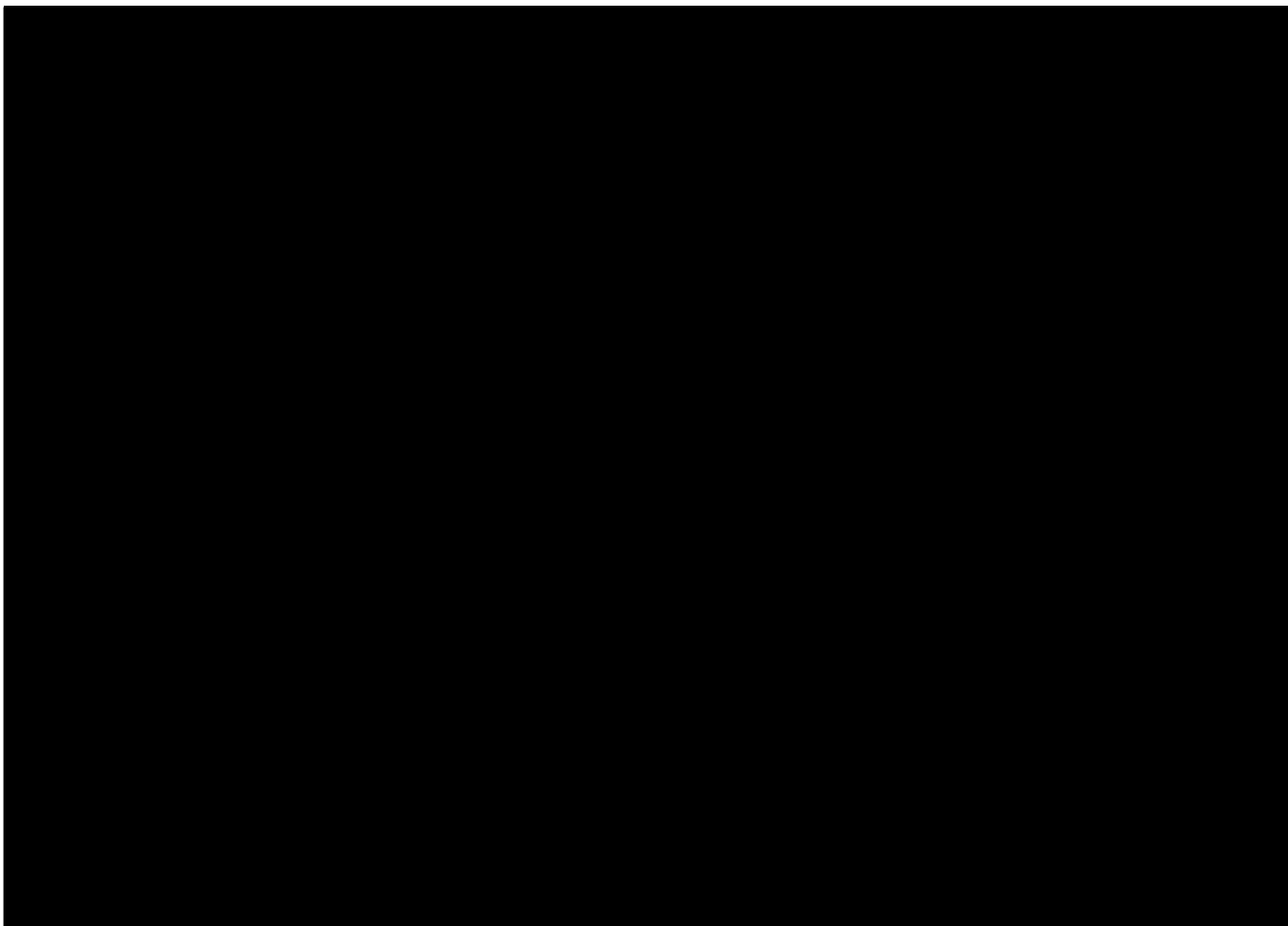
City MCFarland State CA Zip Code 93250

Phone # [REDACTED] Fax # — Email: [REDACTED]

OR: mcfarlandchamberofcommerce@gmail.com

Signature: Alicia Conde Date: March 31, 2023

Approved; _____ Denied _____



License must be displayed on stand



Licenses may be applied for by mail or in person. City Hall is open from 8:00 am – 5:00 pm Monday through Friday.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/31/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sonia's Insurance Services Inc. 900 Mohawk St Ste 213 Bakersfield, CA 93309 License #: OH78594	CONTACT NAME: Sonia Elizondo	
	PHONE (A/C No. Ext): (661)323-0565 FAX (A/C No.): (661)323-0550	
	E-MAIL ADDRESS: sonia@soniasinsurance.com	
INSURED McFARLAND GREATER CHAMBERS OF COMMERCE DBA McFARLAND GREATER CHAMBERS OF COMMERCE PO BOX 355 Mc Farland, CA 93250	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: USLI	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 00002104-19029

REVISION NUMBER: 8

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			NBP1560499B	10/13/2022	10/13/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Mcfarland
401 W. Kern Ave
Mc Farland, CA 93250

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(SGE)

© 1988-2015 ACORD CORPORATION. All rights reserved.

TO WHOM IT MAY CONCERN:

Permission is hereby granted to **MCFARLAND GREATER CHAMBER** and TNT Fireworks for the exclusive right to use the property located at **55 WEST SHERWOOD** in the City/County of **MCFARLAND** for their annual fireworks stand.

It is understood that this sale will be conducted in accordance with all City, County, and State regulations.

It is further understood that this permission is subject to immediate cancellation with the sale, lease or construction of the property.

TNT will maintain and provide insurance for one million dollars combined single limit, pertaining to and protecting against liability arising from the activities conducted upon the premises by TNT.

This permission is good for the following years:

Circle YES or NO for ALL years.

2023	☒ Yes	☐ No
2024	☒ Yes	☐ No
2025	☒ Yes	☐ No
2026	☒ Yes	☐ No
2027	☒ Yes	☐ No

The following information must be written clearly by the **PROPERTY OWNER**:

Signature

Date

3/9/2023

Print Name:

Address:

Phone #

Loc. # CCR5407

5.04.030 - Other ordinances not affected.

Persons required to pay a license tax for transacting and carrying on any business under this chapter shall not be relieved from the payment of any license tax for the privilege of doing such business required under any other ordinance of the city, and shall remain subject to the regulatory provisions of other ordinances.

(Ord. 7 §3, 1957)

5.04.190 - Waiver.

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

(Ord. No. 005-2018, § 1(I), 6-14-18)

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams, City Manager
DATE: April 13, 2023
SUBJECT: Report, Discuss, and Possible Approval of Resolution Number 2023-0044
A Resolution of the City Council of the City of McFarland Approving the
Waiver of the Business License Fee for the McFarland Lions Club Firework Stand.

SUMMARY:

With fireworks sales being the only true fundraiser for most of the year, the McFarland Lions Club is requesting council approve waiving the business license fee of \$84.00 for their firework stand.

The Lions firework booth is a fundraising event for McFarland High School Scholarships and community events like the National Day of Prayer, Easter Egg Event, Christmas Food Vouchers etc.)

RECOMMENDATION:

Staff recommends the City Council waive the business license fee of \$84.00.

FISCAL IMPACT

\$84.00 less to the General Fund.

ATTACHMENTS:

Application for Waiver of Business License Tax Form
Application for Business License
Municipal Code Section: 5.04.190-Waiver, and Chapter 8.08- Fireworks

RESOLUTION NO. 2023 – 0044

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND LIONS CLUB FIREWORK STAND.

WHEREAS, the McFarland Lions Club is a Non- Profit Organization dedicated to the advancement and promotion of the economic growth of within the City of McFarland Business Community; and

WHEREAS, the McFarland Lions Club a Non-Profit within the city limits will host a Firework booth at Mi Rancho Parking Lot from noon July 1 to noon July 4th; and

WHEREAS, the McFarland Lions Club firework sales profit will go towards McFarland High School Scholarships; and

WHEREAS, the McFarland lions Club has requested approval of the city council to waive the business license fees based on the ordinance section 5.04.190 for their firework booth; 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 waiver of the business license and tax fee is in the best interest of the Community.
3. The City Council does herby authorize the waiver of the fees (\$84.00).
4. The City Clerk shall certify to the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED and ADOPTED this 13th day of April 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



CITY OF MCFARLAND
401 W Kern Ave
McFarland, CA 93250 (661) 792-3091

Application for a NEW Business License

NAME OF BUSINESS: McFarland Lions Club

MAILING ADDRESS: [REDACTED]

CITY/STATE/ZIP: [REDACTED]

MAIN PHONE #: [REDACTED] OTHER #: 661.792.6672

E-MAIL ADDRESS: [REDACTED]

PHYSICAL LOCATION: 5th Street & Perkins Ave on West dirt lot

CITY/STATE/ZIP: McFarland, CA 93250

TYPE OF BUSINESS: Sales of Fireworks, 01 July thru 04 July 2023, TNT-Fireworks Booth

IF APPLICABLE:

OF APTS. OR RENTALS N/A

COIN OP MACHINES N/A

GROSS RECEIPTS N/A

OWNER NAME: McFarland Lions Club

OWNER ADDRESS: P. O. Box 333, McFarland, CA 93250

CITY/STATE/ZIP:

BUSINESS/CONTRACTOR
LICENSE #: N/A EXPIRES: N/A

STANDARD LICENSE FEES:

BASE FEES	\$ 15.00
SB-1379 FEES FOR THE STATE OF CALIFORNIA	\$ 4.00
OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS RECEIPTS (see attached)	\$ -65.00
Total	\$ 84.00

OTHER FEES MAY APPLY DEPENDING ON YOUR BUSINESS TYPE

FORM MUST BE SIGNED AND DATED

I HEREBY DECLARE THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS, TO THE BEST OF MY KNOWLEDGE, ACCURATE.

PRINT NAME Marco A. Martinez TITLE Club Secretary

SIGNATURE [Signature] DATE 27 MARCH 2023

If you have employees, please submit a copy of your Workman's Compensation Insurance policy. If you do not have any employees, you must submit a declaration stating so.

Licenses may be applied for by mail or in person. City Hall is open from 8:00 am – 5:00 pm Monday through Thursday and every other Friday.

CITY OF MCFARLAND
Application for Waiver of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Francisca Alvarado falvarado@mcfarlandcity.org Administration Department at (661) 792-3091 ext 2135

Organization Name: McFarland Lions Club

Federal EIN #: 956133516

Address: P. O. Box 333

City: McFarland State: CA Zip Code: 93250

Describe organization's purpose:

Conduct service projects for the community of McFarland

Describe type of activities performed. location of activities, and the hours activities will be performed:

Firework sales from 01 July thru 04 July, located on W. Perkins Ave and 5th Street on Mi Ranchito Lot

List of Officers of the Organization: Name, Title, Address and Phone Number

Andy Jones, President, 8601 Fuller Drive, Bakersfield, CA 93307, 559.309.6894

Marco A. Martinez, Secretary, 212 7th Street, McFarland, CA 93250, 661.706.7050

Mike Elliott, Treasurer, 10104 Manhattean Dr, Bakersfield, 661.706.7050

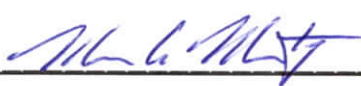
Application Submitted By:

Name: Marco A. Martinez, Club Secretary

Address: [REDACTED]

City: McFarland State: CA Zip Code: 93250

Phone #: [REDACTED] N/A Email: [REDACTED]

Signature:  Date: 27 MARCH 2023

Approved; _____ Denied _____

5.04.030 - Other ordinances not affected.

Persons required to pay a license tax for transacting and carrying on any business under this chapter shall not be relieved from the payment of any license tax for the privilege of doing such business required under any other ordinance of the city, and shall remain subject to the regulatory provisions of other ordinances.

(Ord. 7 §3, 1957)

5.04.190 - Waiver.

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

(Ord. No. 005-2018, § 1(I), 6-14-18)

STAFF REPORT
CITY OF MCFARLAND

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams, City Manager
DATE: March 23, 2023
SUBJECT: Report, Discuss, and Possible of Business License Tax Waiver for the McFarland Festival Committee's 5 de Mayo Festival.

SUMMARY:

The McFarland Festival Committee is a group of Volunteers that come together and plan major community events (5 De Mayo Festival, Independence Day Festival, and the Christmas Festival) in the City of McFarland. All the proceeds collected are used towards funding these festivals. The Festival Committee is a Non-Profit Organization.

RECOMMENDATION:

Staff recommends the City Council waive the business license fee for the McFarland Festival Committee 5 de Mayo Festival Dance.

FISCAL IMPACT

\$84.00 less to the General Fund.

ATTACHMENTS:

Resolution No. 2023-0045
Application for Waiver of Business License Tax Form
Application for Business License
Municipal Code Section: 5.04.190

RESOLUTION NO. 2023 – 0045

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR THE MCFARLAND FESTIVAL COMMITTEE 5 DE MAYO FESTIVAL.

WHEREAS, the McFarland Festival Committee is a Non- Profit Organization with a group of volunteers that come together to plan major community events like the 5 De Mayo Festival, Independence Day Festival and the Christmas Festival for the betterment of the Community; and

WHEREAS, the McFarland Festival Committee a Non-Profit within the city limits will host a 5 De Mayo Dance at the Browning Road Park; and

WHEREAS, the McFarland Festival Committee ticket sales will go towards future community events (i.e. Christmas Festival and Independence Day Festival; and

WHEREAS, the McFarland Festival Committee has requested approval of the city council to waive the business license fee based on the ordinance section 5.04.190; 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 waiver of the business license fee is in the best interest of the Community.
3. The City Council does herby authorize the waiver of the fees (\$84.00).
4. The City Clerk shall certify to the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED and ADOPTED this 13th day of April 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

- **5.04.190 - Waiver.**

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

(Ord. No. 005-2018, § 1(I), 6-14-18)



CITY OF MCFARLAND
401 W Kern Ave
McFarland, CA 93250 (661) 792-3091

Application for a NEW Business License

NAME OF BUSINESS:

McFarland Festival Committee

MAILING ADDRESS:

[REDACTED]

CITY/STATE/ZIP:

McFarland CA 93250

MAIN PHONE #:

[REDACTED]

OTHER #:

E-MAIL ADDRESS:

[REDACTED]

PHYSICAL LOCATION:

same

CITY/STATE/ZIP:

TYPE OF BUSINESS:

Non Profit

IF APPLICABLE:

OF APTS. OR RENTALS

COIN OP MACHINES

GROSS RECEIPTS

OWNER NAME:

Mayela Bujanda-Medina

OWNER ADDRESS:

same

CITY/STATE/ZIP:

BUSINESS/CONTRACTOR

LICENSE #: EIN#

[REDACTED]

EXPIRES:

STANDARD LICENSE FEES:

BASE FEES

\$ 15.00

SB-1379 FEES FOR THE STATE OF CALIFORNIA

\$ 4.00

OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS

\$

RECEIPTS (see attached)

Total

\$

OTHER FEES MAY APPLY DEPENDING ON YOUR BUSINESS TYPE

FORM MUST BE SIGNED AND DATED

I HEREBY DECLARE THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS, TO THE BEST OF MY KNOWLEDTGE, ACCURATE.

PRINT NAME

Mayela Bujanda-Medina

TITLE

SIGNATURE

Mayela Bujanda-Medina

DATE

3/8/2023

If you have employees, please submit a copy of your Workman's Compensation Insurance policy. If you do not have any employees, you must submit a declaration stating so.

Licenses may be applied for by mail or in person. City Hall is open from 8:00 am – 5:00 pm Monday through Thursday and every other Friday.

(A) Section 5.04.140 is hereby replaced with the following:

"A. Every person who commences, conducts, engages in or carries on any business listed hereinafter in this subsection shall pay a business license tax comprised of the base, annually, per event, daily, and / or tax plus the unit tax amount times the number of units calculated, respectively, for each such classification of business as hereinafter specified.

Base Fee on all Business License.	\$15.00
-----------------------------------	---------

California State Fee on all business license.	\$4.00
---	--------



CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: M'Farland Festival Committee

Federal EIN #: [REDACTED]

Address: [REDACTED]

City: M'Farland State: CA Zip Code: 93250

Describe organization's purpose:

The M'Farland Festival Committee (MFC) is a group of volunteers that come together and plan 3 major events in the city of M'Farland. We plan and organize the 5 de mayo Festival, the Independence Day Festival, and the Christmas Festival. We provide a fun family oriented day where families and friends could gather and enjoy a day of fun and laughter.

Describe type of activities performed, location of activities, and the hours activities will be performed:

5 de mayo = parade, entertainment, queen contest for scholarships, community dance, carnival, food booths, arts & crafts booths: Browning Rd Park

Independence Day = food booths, music, family games, fireworks: Mouser baseball field

Christmas = Parade, toy giveaway, fun run

List of Officers of the Organization, Name, Title, Address and Phone Number

Mayela Bujanda-Medina - chairperson:	[REDACTED]	Amador Ayon - member: 661	[REDACTED]
David Diaz - chairperson: 661	[REDACTED]	Evelyn Andrade - member: 661	[REDACTED]
Jeff Nickell - chairperson: 661	[REDACTED]	Abel Lopez - member: 661	[REDACTED]
Lisa Marroquin - member: 661	[REDACTED]		

Application Submitted By:

Name: Mayela Bujanda-Medina

Address: [REDACTED]

City: M'Farland State: CA Zip Code: 93250

Phone # 661 [REDACTED] Fax # [REDACTED] Email: [REDACTED]

Signature: Mayela Bujanda-Medina Date: 3/8/2023

Approved: _____ Denied: _____

- **5.04.190 - Waiver.**

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

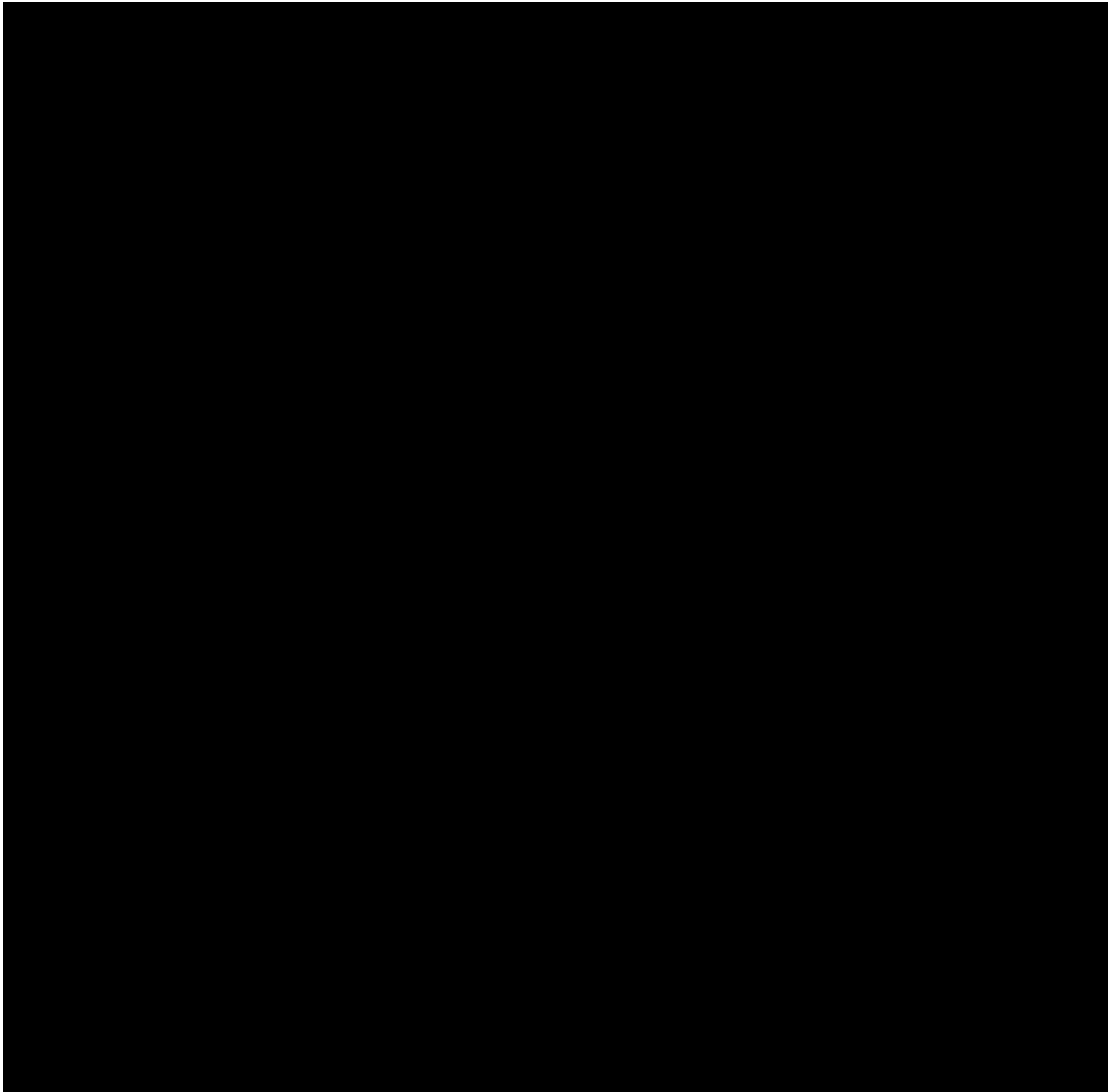
(Ord. No. 005-2018, § 1(I), 6-14-18)

(A) Section 5.04.140 is hereby replaced with the following:

"A. Every person who commences, conducts, engages in or carries on any business listed hereinafter in this subsection shall pay a business license tax comprised of the base, annually, per event, daily, and / or tax plus the unit tax amount times the number of units calculated, respectively, for each such classification of business as hereinafter specified.

Base Fee on all Business License. — \$15.00

California State Fee on all business license. — \$4.00





CITY OF MCFARLAND
401 W Kern Ave
McFarland, CA 93250 (661) 792-3091

Application for a NEW Business License

NAME OF BUSINESS: _____

MAILING ADDRESS: _____

CITY/STATE/ZIP: _____

MAIN PHONE #: _____ OTHER #: _____

E-MAIL ADDRESS: _____

PHYSICAL LOCATION: _____

CITY/STATE/ZIP: _____

TYPE OF BUSINESS: _____

IF APPLICABLE:

OF APTS. OR RENTALS _____

COIN OP MACHINES _____

GROSS RECEIPTS _____

OWNER NAME: _____

OWNER ADDRESS: _____

CITY/STATE/ZIP: _____

BUSINESS/CONTRACTOR
LICENSE #: _____ EXPIRES: _____

STANDARD LICENSE FEES:

BASE FEES	\$ 15.00
SB-1379 FEES FOR THE STATE OF CALIFORNIA	\$ 4.00
OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS RECEIPTS (see attached)	\$ _____
Total	\$ _____

OTHER FEES MAY APPLY DEPENDING ON YOUR BUSINESS TYPE

FORM MUST BE SIGNED AND DATED

I HEREBY DECLARE THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS, TO THE BEST OF MY KNOWLEDGE, ACCURATE.

PRINT NAME _____ TITLE _____

SIGNATURE _____ DATE _____

If you have employees, please submit a copy of your Workman's Compensation Insurance policy. If you do not have any employees, you must submit a declaration stating so.

Licenses may be applied for by mail or in person. City Hall is open from 8:00 am – 5:00 pm Monday through Thursday and every other Friday.

Business Type	Annually /Daily /Per Event/ Unit Tax Amount
Food Vending Vehicles –MC 5.44	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required, see Municipal Code 5.44.060. Must comply with the additional conditions described in Municipal Code 5.32
Fortunetelling, Palmist, Clairvoyant	\$500.00 annually, plus investigation filing fee of five hundred dollars, plus the fee charged by Department of Justice for fingerprint processing. Must comply with additional requirements in Municipal Code 5.28
Hotel, Motel, Lodging Houses	\$65.00 annually, plus \$5.00 per room after 4.
Ice Cream Vending Vehicle	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required see Municipal Code 5.44.060. Must comply with additional conditions described in Municipal Code 5.32
Itinerant Vendor	\$60.00 per person, per day, \$90.00 for background check and live scan required. All solicitors /peddlers/itinerant vendors must comply with the conditions described in Municipal Code 5.32
interpreter	\$65.00 annually
Laundromats	\$30.00 for the first machine, \$10.00 for each additional machine per year. Maximum \$200.00 annually.
Spas-Medi/Pedi	\$65.00 per owner and non-employee operator
Taxi-Cab	\$65.00 per vehicle. \$90.00 for background check required on each owner /driver, \$25.00 for each vehicle inspection, and live scan required on each owner /driver. Must also comply with all requirements stated in Municipal Code Section 5.52.
Duplicate (Lost or Damaged Business License)- MC 5.04-100	\$15.00
Change Location of Business MC- 5.04.090	\$15.00

(B) Every person who engages in any business within the City except those businesses set forth in subsection A of this Section 5.04.140 shall pay an annual business tax based upon Gross Receipts at the rates to be calculated to the nearest cent as set forth below:

**CITY OF MCFARLAND
LICENSE FEE SCHEDULE
ANNUAL GROSS RECEIPTS**

Base Fee on all Business License. \$15.00

California State Fee on all business license. \$4.00

For the Sales and Service or the rendering of any service whatsoever.

FROM	TO	FEE DUE
ZERO	\$30,000	\$65.00
\$30,001	\$50,000	\$75.00
\$50,001	\$75,000	\$100.00
\$75,001	\$100,000	\$125.00
\$100,001	\$175,000	\$150.00
\$175,001	\$250,000	\$175.00
\$250,001	\$500,000	\$225.00
\$500,001	\$750,000	\$300.00
\$750,001	\$1,000,000	\$450.00
\$1,000,001	\$1,500,000	\$500.00
\$1,500,000	\$2,000,000	\$600.00
\$2,000,001	\$3,000,000	\$700.00
\$3,000,001	\$4,000,000	\$800.00
\$4,000,001	\$5,000,000	\$900.00
\$5,000,001	\$10,000,000	\$1,000.00
\$10,000,001	and up	\$2,000.00

Note: You may report your gross receipts on a calendar or fiscal basis as long as it is for a full year. Please report by the same method each year. If you have been doing business in the City of McFarland for less than twelve months, enter an estimate of your gross receipts for twelve months

C. The business license tax and Gross Receipts may be modified from time to time by City Council resolution.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams City Manager
DATE: April 13, 2023
SUBJECT: Report, Discuss, and Possible Adoption of an Ordinances No.0003-2023 to approve a cost recovery system for the city.

SUMMARY:

Staff believes there is a necessity to adopt an ordinance to allow for the recovery of costs as detailed by the California constitution Article XIII B. This section indicates that it is the intent of the city council to require the ascertainment and recovery of costs reasonably borne from fees, charges and regulatory license fees levied therefor in providing the regulation, products or services.

The adoption of this ordinance will allow the city to recover costs for services however will ensure the fees do not exceed the reasonable estimated costs for providing the services for which the fees are charged.

This ordinance will help the city by providing a mechanism in which the city can recover costs for services such as building plan checks, zone change reviews, compliance reviews, lot line adjustments, street encroachment review and for multiple other services.

This cost recovery systems will align the city with the current methodology commonly used by other municipalities and will help the city become more effective and efficient. In addition, this system will discourage frivolous requests which will help staff become more operationally efficient.

FINANCIAL IMPACT:

There will be a positive effect to the budget with an undetermined amount of funds in cost recovery.

RECOMMENDATION:

Staff recommends City Council approve ordinance No.0003-2023 APPROVING the amendment of Title 3 Revenue and Finance to add Chapter 3.28 Cost recovery system.

ATTACHMENT:

- I. Ordinance Number 0003-2023.

ORDINANCE NO. 0003-2023

AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 3, TO ADD CHAPTER 3.28 COST RECOVERY SYSTEM OF THE MCFARLAND MUNICIPAL CODE.

Section 1. Recitals

WHEREAS, The City of McFarland (“City”) desires to amend, clarify and codify its Municipal Code Chapter related to revenue and Finance;

WHEREAS, The Ordinance Amendment updates the Municipal Code to codify the cost recovery system;

WHEREAS, Adoption of this Ordinance will provide the city a method in which to collect for cost recovery as allowed by the California Constitution.

WHEREAS, Adoption of this Ordinance is in furtherance of the City’s goals and objectives and provides for the recovery of costs for services provided by the city.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND DOES ORDAIN AS FOLLOWS:

Section 2. Title 3 of the McFarland Municipal Code is hereby amended to include Chapter 3.28 COST RECOVERY SYSTEM as follows:

3.28.010 - Findings and intent.

- A. Pursuant to Article XIII B of the California Constitution, it is the intent of the city council to require the ascertainment and recovery of costs reasonably borne from fees, charges and regulatory license fees levied therefor in providing the regulation, products or services enumerated in this chapter and as may be necessary to address new regulation, product or service not listed herein.
- B. The fee and service charge revenue/cost comparison system set forth in this chapter and as may be necessary to address new regulation, product or service not listed herein provides a mechanism for ensuring that fees adopted by the city for services rendered do not exceed the reasonable estimated cost for providing the services for which the fees are charged.
- C. The adoption of this chapter is exempt from the California Environmental Quality Act (Public Resources Code Sections 2100 et seq.), because it approves and sets forth a procedure for determining fees for the purpose of meeting the operating expenses of city departments, as set forth in Public Resources Code Section 21080 (b)(8)(1).

3.28.020 - Delegation of authority and direction to manager.

- A. The city manager is delegated the authority and directed to provide documents to the city council to implement its policy enumerated in this chapter to adjust fees and charges to recover the percentage of costs reasonably borne as established hereby, in providing the regulation, product or service enumerated in this chapter and as may be necessary to address new regulation, product or service not listed herein in the percentage of costs reasonably borne and on the schedule of rate review and revision as established in this chapter and as may be necessary to address new regulation, product or service not listed herein.
- B. The city manager is delegated authority to issue executive orders defining terms, setting out administrative, fee collection and financial procedures, definitions, and establishing effective dates of all fees set by the city council by resolution. All executive orders shall be originated and signed by the affected department head, shall be signed by the finance director certifying that the financial requirements of this chapter are complied with, and shall be signed by the city manager connoting the effective date of the executive order and new or revised rate structure, procedure or definition.

3.28.030 - Costs reasonably borne defined.

- A. "Costs reasonably borne," as used and ordered to be applied in this chapter, are to consist of the following elements:
 - 1. All applicable direct costs including, but not limited to, salaries, wages, overtime, employee fringe benefits, services and supplies, maintenance and operation expenses, contracted services, special supplies, and any other direct expense incurred;
 - 2. All applicable indirect costs including, but not restricted to, building maintenance and operations, equipment maintenance and operations, communications expenses, computer costs, printing and reproduction, vehicle expenses, insurance, debt service, and like expenses when distributed on an accounted and documented rational proration system;
 - 3. Fixed asset recovery expenses, consisting of depreciation of fixed assets, and additional fixed-asset expense recovery charges calculated on the current estimated cost of replacement, divided by the approximate life expectancy of the fixed asset. A further additional charge to make up the difference between book value depreciation not previously recovered and reserved in cash and the full cost of replacement shall also be calculated and considered a cost so as to recover such unrecovered costs between book value and cost of replacement over the remaining life of the asset;
 - 4. General overhead, expressed as a percentage, distributing and charging the expenses of the city council, city attorney, city administration, city clerk, city treasurer, economic development, finance department, personnel office, city promotion, and all other staff and support service provided to the entire city organization. Overhead shall be prorated between tax-financed services and fee-

financed services on the basis of such percentage so that each of the taxes, fees and charges shall proportionately defray such overhead costs;

5. Departmental overhead, expressed as a percentage, distributing and charging the cost of each department head and his or her supporting expenses as enumerated in subsections 1, 2, 3, and 6 of this section;
 6. Debt service costs, consisting of repayment of principal, payment of interest, and trustee fees and administrative expenses for all applicable bond, certificate, note or securities issues or loans of whatever nature or kind. Any required coverage factors or required or established reserves beyond basic debt service costs also shall be considered a cost if required by covenant within any securities ordinance, resolution, indenture or general law applicable to the city.
- B. Fees means all charges set forth by the city council in the Master Fee Schedule resolution, but does not include rates or charges for the following enterprise services: water, sewer, refuse, airport, and off-street parking.
- C. Tax supported services means all services financed with general fund monies.
- D. Fee supported services means all services financed by charging a fee for service.

3.28.040 - Schedule of fees and services charges.

- A. The Master Fee Schedule shall be reviewed, at least biennially, by each city department head, the city manager, and the finance director. As a part of this review process and if determined to be necessary by the city manager, the biennial review shall also consist of an audit of the Master Fee Schedule. Based on the biennial review or audit, a revised Master Fee Schedule shall be submitted to the city council for consideration in order to allow the city to recover the cost reasonably incurred to provide each regulation, product, or service identified in the Master Fee Schedule.
- B. Nothing stated in subsection [A](#) herein shall prevent city staff from recommending or the city council from adopting a revised Master Fee Schedule more often than biennially if it is determined, in the judgment of the city manager, that a gross inequity would result by not revising the Master Fee Schedule prior to the biennial review or audit thereof.

3.28.050 – Procedure for Setting Fees

Pursuant to California Government Code Sections [66016](#) and [66018](#), the city clerk shall cause notice to be provided as set forth in California Government Code Sections 66016, 66018, and 6062a, and the city council periodically shall receive at a regularly scheduled meeting oral and written presentations concerning fees as defined in Section 3.28.030, proposed to be increased or added. Such notice, oral and written presentation, and public meeting shall be provided prior to the city council taking any action on any new or increased fees. At least one such public hearing shall be held prior to the adoption of a Master Fee Schedule.

3.28.060 - Provision of data.

Pursuant to California Government Code Section 66016, at least ten (10) days prior to the required hearing set out in this chapter, the city manager shall make available to the public appropriate data indicating the cost or estimated cost required to support the fees and charges for which changes are proposed to be made or fees or charges imposed. The city manager also shall provide a summary of the present fee and charge schedules and those proposed at such annual public hearing. A general explanation of such changes also shall be published per the requirements of Government Code Section 6062a.

3.28.070 - Appeal to City Council.

- A. Should any person believe that any fee set by the city council in the Master Fee Schedule is in excess of the costs reasonably incurred, then said person may, no later than five days after said fees are set by the city council, make written objection to the city council setting forth the grounds for dissatisfaction, whereupon the council shall hear said objections at a regular meeting no later than thirty days following the filing of the objection with the city clerk. The appellant shall be given written notice no less than five days prior to said hearing. The council may, upon said hearing, sustain, suspend or overrule the decision setting the specified fee. No fee or charge for which an appeal has been filed shall take effect until heard by the city council. Such appealed fee or charge shall take effect immediately upon hearing by the city council unless ordered otherwise by the city council by ordinance amending this chapter.
- B. The provisions of subsection A shall be in addition to any state law that may apply to any statute of limitations to commence a judicial action to attack or set aside any ordinance or resolution adopting or modifying any fee.

Section 3. **Notice.** The City clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 4. **Severability.** If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 5. **Effective Date.** This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 6. **Certification; Publication.** The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on the 13th day of April 2023.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 27th day of April 2023, by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Maria T. Perez				
Amador Ayon				
Anita Gonzales				
Ricardo Cano				

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on _____, 2023.

ATTEST:

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

Nathan M. Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Patrick Jacobs, Interim Public Works Director

DATE: April 13, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0046, accepting the lowest responsive and responsible Bid and Award of a contract to Advanced Concrete Construction in the amount of \$367,626.64 for the 2nd Street Landscape and Pedestrian Improvements – STPL 5343 (017) Project and authorize the City Manager to execute the agreement; Allocate funds for the Bid, and up to \$97,420.36 for Contingency, Construction Management and Materials Sampling & Testing

SUMMARY:

Through the Kern COG, the City of McFarland was allotted \$395,969 in federal funds for Construction under the Regional Surface Transportation (RSTP) project funding. These funds are being used for the pedestrian and landscaping improvements on the West side of 2nd Street from Harlow Ave. to California Ave. (See attached site map).

The city published a Notice to Contractors, for Constructions bids on December 11, 2022, and on January 10, 2023 at 2:15 PM. the City Clerk opened sealed bids. A total of three (3) bids were received. The following is the tabulation of the bids received:

Company	Total Bid
Cen Cal Construction	\$ 319,650.00
Advanced Concrete Construction	\$ 367,626.64
BMV Construction Group, Inc.	\$ 404,781.00

Attached is the Bid Summary.

The City's Disadvantaged Business Enterprise (DBE) goal for this project is 12%. Contractors need to achieve the DBE goal or demonstrate good faith efforts (GFE) toward achieving the goal in order to be eligible for contract award. The City has determined that the bid from the low bidder Cen Cal Construction is non-responsive and was therefore rejected. The reason for the rejection is that the bidder did not meet the DBE goal of 12% and did not demonstrate good faith efforts to meet the DBE participation goal for this project.

The Project Engineer (BHT Engineering, Inc.) has reviewed and qualified the 2nd lowest responsive and responsible bidder, Advanced Concrete Construction. Advanced Concrete Construction is a Certified DBE contractor with ID # 46217 and therefore achieved a DBE goal commitment of 51% as shown on the submitted DBE documentation.

FISCAL IMPACT:

Costs:	Bid Construction Total:	\$ 367,626.64
	10% Contingency:	\$ 36,762.36
	Construction Management and Materials Sampling & Testing:	\$ 60,658.00
	Total Construction Phase Cost:	\$ 465,047.00
Funding:		
	Federal Match (85.15%) - (RSTP):	\$ 395,969.00
	Local Match (14.85%): Transportation Development Act	\$ 69,078.00

RECOMMENDATION:

Staff recommends City Council approve Resolution #2023-_____ accepting the lowest responsive and responsible bid, award the project and to execute a construction agreement with Advanced Concrete Construction in the amount of \$367,626.64 for the 2nd Street Landscape and Pedestrian Improvements – STPL 5343 (017) Project and authorize the City Manager to execute the construction agreement.

Additionally, Staff recommends the approval in the amount of \$36,762.36 for Construction Contingencies and \$60,658.00 for Construction Management and Materials Sampling & Testing, crucial to the successful completion of the project. These funds will be utilized for unforeseen work that may arise during the construction process which was unforeseen at the time of bidding and for Construction Management/Observation to further guarantee that the City and its residents receive a quality product acceptable in quality, nature, and construction method.

ATTACHMENTS:

Resolution
Bid Summary
Low Bid Analysis
Site Map
Construction Agreement

RESOLUTION NO. 2023-0046

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO ACCEPT THE BID SUBMITTED BY ADVANCED CONCRETE CONSTRUCTION FOR THE 2ND STREET LANDSCAPE AND PEDESTRIAN IMPROVEMENTS – STPL 5343 (017) PROJECT IN THE AMOUNT OF \$367,626.64 AND AUTHORIZING THE CITY MANAGER TO SIGN AND EXECUTE THE CONSTRUCTION AGREEMENT, ALLOCATE FUNDS FOR THE BID, AND UP TO \$97,420.36 FOR CONTINGENCY.

WHEREAS, on Thursday, January 10, 2023 sealed bids were opened for this project; and

WHEREAS, a total of three bids were received and the results are as follows:

Company	Total Bid
Cen Cal Construction	\$ 319,650.00
Advanced Concrete Construction	\$ 367,626.64
BMV Construction Group, Inc.	\$ 404,781.00

WHEREAS, the bids were reviewed and analyzed by the engineering firm BHT Engineering, Inc., for a recommendation of the lowest responsible and responsive bidder. Advanced Concrete Construction with a bid of \$367,626.64 was recommended as the lowest responsive and responsible bidder; and,

WHEREAS, an amount of \$97,420.36 amount is needed for construction contingencies and Construction Management and Materials Sampling and Testing; and,

WHEREAS, the City Council of the City of McFarland agrees to the terms and conditions of the proposed construction agreement; 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) Authorizes the award of a Construction Agreement to Advanced Concrete Construction, for the 2nd Street Landscape and Pedestrian Improvements – STPL 5343 (017) Project, in the Amount of \$367,626.24.
- 3) Authorizes the City Manager to execute the Construction Agreement.
- 4) Allocates funds of \$97,420.36 for up to \$36,762.36 for the 10% contingency; and up to \$60,658.00 for Construction Management and Materials Sampling and Testing.
- 5) The City Clerk shall certify to the passage and adoption of this resolution.
- 6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the _____ day of April, 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

AGREEMENT

2ND STREET LANDSCAPE & PEDESTRIAN IMPROVEMENTS STPL 5343 (017)

THIS Agreement, made and entered into this 13th day of April, 2023, by and between the City of McFarland, hereinafter called "City", and Advanced Concrete Construction dba Advanced Concrete hereinafter called "Contractor".

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

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

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

CITY OF McFARLAND DEPARTMENT OF PUBLIC WORKS 2ND STREET LANDSCAPE & PEDESTRIAN IMPROVEMENTS STPL 5343 (017)

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

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

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

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

ARTICLE V. Contractor acknowledges that federal funds are being utilized to assist in the funding of the construction required in this Agreement and agrees that any required terms, conditions or covenants related to said federal funding not specifically made a part of this Agreement are hereby incorporated by this reference and shall be made a part of this Agreement. Additionally, attached Form FHWA 1273, Title VI Assurances and The Cargo Preference Act (CPA) are made part of this Federal-aid construction contract.

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XVII. And the said Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the CITY OF McFARLAND, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer, said City will pay and said Contractor shall receive the total sum of **\$367,626.64** in full compensation; per price(s) named in Contractor's bid.

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

ATTEST:

CITY OF McFARLAND, CALIFORNIA

BY _____

Francisca Alvarado
City Clerk, City of McFarland

Kenneth Williams
City Manager, City of McFarland

"CONTRACTOR"
Advanced Concrete Construction dba
Advanced Concrete

BY _____

(Title)

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

License No. _____

Federal Employer Identification

Number _____

Attachments: FHWA-1273
Title VI Assurances
The Cargo Preference Act (CPA)
Federal Minimum Wage Rates

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Non-segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- XI. Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60- 1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants /

Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:

The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101.

Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA- 1273 format and FHWA program requirements.

1. Minimum wages (29 CFR 5.5)

All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program. Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding (29 CFR 5.5)

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally- assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records (29 CFR 5.5)

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees (29 CFR 5.5)

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility (29 CFR 5.5)

a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1 of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 of this section. 29 CFR 5.5.

* \$27 as of January 23, 2019 (See 84 FR 213-01, 218) as may be adjusted annually by the Department of Labor; pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990).

3. Withholding for unpaid wages and liquidated damages. The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 of this section. 29 CFR 5.5.

4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section. 29 CFR 5.5.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long- standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.326.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.326.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov/>). 2 CFR 180.300, 180.320, and 180.325.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contract). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov/>), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(b) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(c) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tiersubcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

**ATTACHMENT A - EMPLOYMENT AND MATERIALS
PREFERENCE FOR APPALACHIAN DEVELOPMENT
HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS
ROAD CONTRACTS** (23 CFR 633, Subpart B, Appendix B) This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

- a. To the extent that qualified persons regularly residing in the area are not available.
- b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

Title VI Assurances

The U.S. Department of Transportation Order No.1050.2A requires all federal-aid Department of Transportation contracts between an agency and a contractor to contain Appendix A and E. Appendix B only requires inclusion if the contract impacts deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein. Appendices C and D only require inclusion if the contract impacts deeds, licenses, leases, permits, or similar instruments entered into by the recipient.

APPENDIX A

During the performance of this Agreement, the contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as CONTRACTOR) agrees as follows:

- a. Compliance with Regulations: CONTRACTOR shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the REGULATIONS), which are herein incorporated by reference and made a part of this agreement.
- b. Nondiscrimination: CONTRACTOR, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. CONTRACTOR shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.
- c. Solicitations for Sub-agreements, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by CONTRACTOR for work to be performed under a Sub- agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by CONTRACTOR of the CONTRACTOR'S obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- d. Information and Reports: CONTRACTOR shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the recipient or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of CONTRACTOR is in the exclusive possession of another who fails or refuses to furnish this information, CONTRACTOR shall so certify to the recipient or FHWA as appropriate, and shall set forth what efforts CONTRACTOR has made to obtain the information
- e. Sanctions for Noncompliance: In the event of CONTRACTOR's noncompliance with the nondiscrimination provisions of this agreement, the recipient shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to CONTRACTOR under the Agreement within a reasonable period of time, not to exceed 90 days; and/or
 - ii. cancellation, termination or suspension of the Agreement, in whole or in part.
- f. Incorporation of Provisions: CONTRACTOR shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

CONTRACTOR shall take such action with respect to any sub-agreement or procurement as the recipient or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, CONTRACTOR may request the recipient enter into such litigation to protect the interests of the State, and, in addition, CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the recipient will accept title to the lands and maintain the project constructed thereon in accordance with Title 23 U.S.C., the regulations for the administration of the preceding statute, and the policies and procedures prescribed by the FHWA of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the recipient all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the recipient and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the recipient, its successors and assigns. The recipient, in consideration of the conveyance of said lands and interest in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the recipient will use the lands and interests in lands and interest in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended[, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said lands, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the recipient pursuant to the provisions of Assurance 7(a):

A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, the recipient will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the recipient will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the recipient and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the recipient pursuant to the provisions of Assurance 7(b):

A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishings of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits or, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.) in the event of breach of any of the above of the above Non-discrimination covenants, the recipient will have the right to terminate the (license, permits, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, the recipient will there upon revert to and vest in and become the absolute property of the recipient and its assigns.

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities, including, but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), prohibits discrimination on the basis of sex;
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

USE OF UNITED STATES-FLAG VESSELS (CARGO PREFERENCE ACT)

The Cargo Preference Act (CPA) requires that "... at least 50 percent of any equipment, materials, or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this agreement, and which may be transported by ocean vessel, shall be transported on privately owned United States-flag commercial vessels, if available."

Use of United States –flag vessels:

The contractor agrees –

(1) To utilize privately owned United State-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for Unites States-flag commercial vessels.

(2) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

(3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

Maintain records and submit reports documenting your performance under this section

Prohibition Of Certain Telecommunications And Video Surveillance Equipment And Services

In response to significant national security concerns, the agency shall check the prohibited vendor list before making any telecommunications and video surveillance purchase because recipients and subrecipients of federal funds are prohibited from obligating or expending loan or grant funds to:

- Procure or obtain;
- Extend or renew a contract to procure or obtain; or
- Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

The prohibited vendors (and their subsidiaries or affiliates) are:

- Huawei Technologies Company;
- ZTE Corporation;
- Hytera Communications Corporation;
- Hangzhou Hikvision Digital Technology Company;
- Dahua Technology Company; and
- Subsidiaries or affiliates of the above-mentioned companies.

In implementing the prohibition, the agency administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

The contractors should furnish telecommunications and video surveillance equipment with a certificate of compliance. The certificate must state telecommunications and video surveillance equipment was not procured or obtained from manufacturers identified in the above list.

FEDERAL MINIMUM WAGE RATES

Note: If there is a difference between the minimum wage rates predetermined by the U.S. Department of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate.

"General Decision Number: CA20220020 12/16/2022

Superseded General Decision Number: CA20210020

State: California

Construction Types: Building, Heavy (Heavy and Dredging) and Highway

Counties: Inyo, Kern and Mono Counties in California.

BUILDING CONSTRUCTION PROJECTS; DREDGING PROJECTS (does not include hopper dredge work); HEAVY CONSTRUCTION PROJECTS (does not include water well drilling); HIGHWAY CONSTRUCTION PROJECTS.

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Modification Number	Publication Date
0	01/07/2022
1	01/14/2022
2	01/21/2022
3	02/11/2022
4	02/18/2022
5	02/25/2022
6	04/01/2022
7	04/08/2022
8	04/29/2022
9	08/05/2022
10	08/12/2022
11	08/19/2022
12	09/02/2022
13	09/23/2022
14	09/30/2022
15	10/07/2022
16	10/14/2022
17	12/02/2022
18	12/16/2022

ASBE0005-001 07/04/2022

INYO AND KERN

Rates Fringes

Fire Stop Technician

Agreement – 2ND STREET LANDSCAPE & PEDESTRIAN IMPROVEMENTS - STPL 5343 (017)

Page 21 of 38

(Application of Firestopping Materials for wall openings and penetrations in walls, floors, ceilings and curtain walls).....	\$ 32.09	19.66
Insulator/asbestos worker (Includes the application of all insulating materials, protective coverings, coatings & finishes to all types of mechanical systems).....	\$ 49.58	25.27

ASBE0005-005 07/04/2022

INYO AND KERN

Rates	Fringes
-------	---------

Asbestos Removal worker/hazardous material handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not).....	\$ 23.52	13.37
--	----------	-------

ASBE0016-003 08/01/2022

MONO

Rates	Fringes
-------	---------

Asbestos Workers/Insulator (Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems).....	\$ 62.51	23.57
---	----------	-------

BOIL0092-005 01/01/2021

INYO AND KERN

Rates	Fringes
-------	---------

BOILERMAKER.....	\$ 46.03	38.81
------------------	----------	-------

BOIL0549-003 01/01/2021

MONO COUNTY

Rates	Fringes
-------	---------

BOILERMAKER.....	\$ 45.60	38.99
------------------	----------	-------

* BRCA0004-005 05/01/2020

Rates	Fringes
-------	---------

BRICKLAYER; MARBLE SETTER.....	\$ 41.52	18.47
--------------------------------	----------	-------

*The wage scale for prevailing wage projects performed in Blythe, China lake, Death Valley, Fort Irwin, Twenty-Nine Palms, Needles and 1-15 corridor (Barstow to the Nevada State Line) will be Three Dollars (\$3.00) above the standard San Bernardino/Riverside County hourly wage rate

* BRCA0018-010 09/01/2022

Rates	Fringes
-------	---------

TERRAZZO FINISHER.....	\$ 38.37	14.13
TERRAZZO WORKER/SETTER.....	\$ 46.49	14.66

* BRCA0018-011 06/01/2022

	Rates	Fringes
TILE LAYER.....	\$ 45.05	18.33

* BRCA0018-012 06/01/2022

KERN

	Rates	Fringes
MARBLE FINISHER.....	\$ 37.87	14.13
TILE FINISHER.....	\$ 32.44	12.54

CARP0213-002 07/01/2021

	Rates	Fringes
Diver		
(1) Wet.....	\$ 834.40	16.28
(2) Standby.....	\$ 445.84	16.28
(3) Tender.....	\$ 437.84	16.28
(4) Assistant Tender.....	\$ 413.84	16.28

Amounts in ""Rates' column are per day

CARP0213-004 07/01/2021

	Rates	Fringes
Drywall		
DRYWALL INSTALLER/LATHER....	\$ 51.60	16.28
STOCKER/SCRAPPER.....	\$ 22.16	8.62

CARP0661-001 07/01/2021

	Rates	Fringes
CARPENTER		
(01) Carpenter, cabinet installer, insulation installer, floor worker and acoustical installer....	\$ 51.03	16.28
(02) Millwright.....	\$ 52.10	16.48
(03) Piledrivermen; Derrick barge; Bridge or Dock Carpenter; Heavy framer; Rockslinger; Rock Bargeman; Scowman.....	\$ 51.73	16.28
(04) Shingler (Commercial).	\$ 51.17	16.28
(05) Table Power Saw Operator.....	\$ 52.13	16.28
(06) Pneumatic Nailer or Power Stapler.....	\$ 51.29	16.28
(07) Roof Loader of Shingles (Commercial).....	\$ 38.92	16.28
(08) Saw Filer.....	\$ 51.03	16.28
(09) Scaffold Builder.....	\$ 42.80	16.28

FOOTNOTE: Work of forming in the construction of open cut sewers or storm drains, on operations in which horizontal lagging is used in conjunction with steel H-Beams driven or placed in pre-drilled holes, for that portion of a lagged trench against which concrete is poured, namely, as a substitute for back forms (which work is performed by piledrivers): \$0.13 per hour additional.

CARP0721-001 07/01/2021

Rates	Fringes
-------	---------

Modular Furniture Installer.....\$ 21.85 7.15

ELEC0428-001 01/01/2022

Rates Fringes

CABLE SPLICER

China Lake Naval Weapons
Center, Edwards AFB.....\$ 59.48 3%+19.69
Remainder of Kern County....\$ 52.42 3%+19.69

ELECTRICIAN

China Lake Naval Weapons
Center, Edwards AFB.....\$ 54.71 3%+19.69
Remainder of Kern County....\$ 47.65 3%+19.69

ELEC0428-003 12/27/2021

COMMUNICATIONS AND SYSTEMS WORK

KERN COUNTY

Rates Fringes

Communications System

Installer
China Lake Naval Weapons
Center.....\$ 46.95 3%+19.14
Edwards AFB.....\$ 43.44 3%+19.14
KERN COUNTY.....\$ 37.31 3%+19.14

SCOPE OF WORK:

Installation, testing, service and maintenance of systems utilizing the transmission and/or transference of voice, sound, vision and digital for commercial, educational, security and entertainment purposes for the following: TV monitoring and surveillance, background-foreground music, intercom and telephone interconnect, inventory control systems, microwave transmission, multi-media, multiplex, nurse call systems, radio page, school intercom and sound, burglar alarms, fire alarm (see last paragraph below) and low voltage master clock systems in commercial buildings. Communication Systems that transmit or receive information and/or control systems that are intrinsic to the above listed systems; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding all other data systems or multiple systems which include control function or power supply; excluding installation of raceway systems, conduit systems, line voltage work, and energy management systems. Fire alarm work shall be performed at the current inside wireman total cost package.

ELEC0477-001 06/01/2021

INYO AND MONO

Rates Fringes

ELECTRICIAN.....\$ 45.75 3%+25.33

CABLE SPLICER: \$1.50 above Electrician.

TUNNEL WORK: 10% above Electrician.

ELEC1245-001 06/01/2022

Rates Fringes

LINE CONSTRUCTION

(1) Lineman; Cable splicer..\$ 64.40 22.58
(2) Equipment specialist
(operates crawler
tractors, commercial motor
vehicles, backhoes,
trenchers, cranes (50 tons
and below), overhead &
underground distribution
line equipment).....\$ 50.00 21.30
(3) Groundman.....\$ 38.23 20.89
(4) Powderman.....\$ 51.87 18.79

HOLIDAYS: New Year's Day, M.L. King Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and day after Thanksgiving, Christmas Day

ELEV0018-001 01/01/2022

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 61.34	36.885+a+b

FOOTNOTE:

a. PAID VACATION: Employer contributes 8% of regular hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for 6 months to 5 years of service.

b. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

* ENGI0012-003 07/01/2022

	Rates	Fringes
OPERATOR: Power Equipment (All Other Work)		
GROUP 1.....	\$ 51.90	30.70
GROUP 2.....	\$ 52.68	30.70
GROUP 3.....	\$ 52.97	30.70
GROUP 4.....	\$ 54.46	30.70
GROUP 5.....	\$ 48.96	25.25
GROUP 6.....	\$ 54.68	30.70
GROUP 8.....	\$ 54.79	30.70
GROUP 9.....	\$ 49.29	25.25
GROUP 10.....	\$ 54.91	30.70
GROUP 11.....	\$ 49.41	25.25
GROUP 12.....	\$ 55.08	30.70
GROUP 13.....	\$ 55.18	30.70
GROUP 14.....	\$ 55.21	30.70
GROUP 15.....	\$ 55.29	30.70
GROUP 16.....	\$ 55.41	30.70
GROUP 17.....	\$ 55.58	30.70
GROUP 18.....	\$ 55.68	30.70
GROUP 19.....	\$ 55.79	30.70
GROUP 20.....	\$ 55.91	30.70
GROUP 21.....	\$ 56.08	30.70
GROUP 22.....	\$ 56.18	30.70
GROUP 23.....	\$ 56.29	30.70
GROUP 24.....	\$ 56.41	30.70
GROUP 25.....	\$ 56.58	30.70
OPERATOR: Power Equipment (Cranes, Piledriving & Hoisting)		
GROUP 1.....	\$ 53.25	30.70
GROUP 2.....	\$ 54.03	30.70
GROUP 3.....	\$ 54.32	30.70
GROUP 4.....	\$ 54.46	30.70
GROUP 5.....	\$ 54.68	30.70
GROUP 6.....	\$ 54.79	30.70
GROUP 7.....	\$ 54.91	30.70
GROUP 8.....	\$ 55.08	30.70
GROUP 9.....	\$ 55.25	30.70
GROUP 10.....	\$ 56.25	30.70
GROUP 11.....	\$ 57.25	30.70
GROUP 12.....	\$ 58.25	30.70
GROUP 13.....	\$ 59.25	30.70
OPERATOR: Power Equipment (Tunnel Work)		
GROUP 1.....	\$ 54.53	30.70
GROUP 2.....	\$ 54.82	30.70
GROUP 3.....	\$ 54.96	30.70
GROUP 4.....	\$ 55.18	30.70
GROUP 5.....	\$ 55.29	30.70
GROUP 6.....	\$ 55.41	30.70
GROUP 7.....	\$ 55.71	30.70

PREMIUM PAY:

\$3.75 per hour shall be paid on all Power Equipment Operator work on the following Military Bases: China Lake Naval Reserve, Vandenberg AFB, Point Arguello, Seely Naval Base, Fort Irwin, Nebo Annex Marine Base, Marine Corp Logistics Base Yermo, Edwards AFB, 29 Palms Marine Base and Camp Pendleton

Workers required to suit up and work in a hazardous material environment: \$2.00 per hour additional. Combination mixer and compressor operator on gunite work shall be classified as a concrete mobile mixer operator.

SEE ZONE DEFINITIONS AFTER CLASSIFICATIONS

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Bargeman; Brakeman; Compressor operator; Ditch Witch, with seat or similar type equipment; Elevator operator-inside; Engineer Oiler; Forklift operator (includes loed, lull or similar types under 5 tons; Generator operator; Generator, pump or compressor plant operator; Pump operator; Signalman; Switchman

GROUP 2: Asphalt-rubber plant operator (nurse tank operator); Concrete mixer operator-skip type; Conveyor operator; Fireman; Forklift operator (includes loed, lull or similar types over 5 tons; Hydrostatic pump operator; oiler crusher (asphalt or concrete plant); Petromat laydown machine; PJU side dum jack; Screening and conveyor machine operator (or similar types); Skiploader (wheel type up to 3/4 yd. without attachment); Tar pot fireman; Temporary heating plant operator; Trenching machine oiler

GROUP 3: Asphalt-rubber blend operator; Bobcat or similar type (Skid steer); Equipment greaser (rack); Ford Ferguson (with dragtype attachments); Helicopter radioman (ground); Stationary pipe wrapping and cleaning machine operator

GROUP 4: Asphalt plant fireman; Backhoe operator (mini-max or similar type); Boring machine operator; Boxman or mixerman (asphalt or concrete); Chip spreading machine operator; Concrete cleaning decontamination machine operator; Concrete Pump Operator (small portable); Drilling machine operator, small auger types (Texoma super economic or similar types - Hughes 100 or 200 or similar types - drilling depth of 30' maximum); Equipment greaser (grease truck); Guard rail post driver operator; Highline cableway signalman; Hydra-hammer-aero stomper; Micro Tunneling (above ground tunnel); Power concrete curing machine operator; Power concrete saw operator; Power-driven jumbo form setter operator; Power sweeper operator; Rock Wheel Saw/Trencher; Roller operator (compacting); Screed operator (asphalt or concrete); Trenching machine operator (up to 6 ft.); Vacuum or much truck

GROUP 5: Equipment Greaser (Grease Truck/Multi Shift).

GROUP 6: Articulating material hauler; Asphalt plant engineer; Batch plant operator; Bit sharpener; Concrete joint machine operator (canal and similar type); Concrete planer operator; Dandy digger; Deck engine operator; Derrickman (oilfield type); Drilling machine operator, bucket or auger types (Calweld 100 bucket or similar types - Watson 1000 auger or similar types - Texoma 330, 500 or 600 auger or similar types - drilling depth of 45' maximum); Drilling machine operator; Hydrographic seeder machine operator (straw, pulp or seed), Jackson track maintainer, or similar type; Kalamazoo Switch tamper, or similar type; Machine tool operator; Maginnis internal full slab vibrator, Mechanical berm, curb or gutter (concrete or asphalt); Mechanical finisher operator (concrete, Clary-Johnson-Bidwell or similar); Micro tunnel system (below ground); Pavement breaker operator (truck mounted); Road oil mixing machine operator; Roller operator (asphalt or finish), rubber-tired earth moving equipment (single engine, up to and including 25 yds. struck); Self-propelled tar pipelining machine operator; Skiploader operator (crawler and wheel type, over 3/4 yd. and up to and including 1-1/2 yds.); Slip form pump operator (power driven hydraulic lifting device for concrete forms); Tractor operator-bulldozer, tamper-scraper (single engine, up to 100 h.p. flywheel and similar types, up to and including D-5 and similar types); Tugger hoist operator (1 drum); Ultra high pressure waterjet cutting tool system operator; Vacuum blasting machine operator

GROUP 8: Asphalt or concrete spreading operator (tamping or finishing); Asphalt paving machine operator (Barber Greene or similar type); Asphalt-rubber distribution operator; Backhoe operator (up to and including 3/4 yd.), small ford, Case or similar; Cast-in-place pipe laying machine operator; Combination mixer and compressor operator (gunite work); Compactor operator (self-propelled); Concrete mixer operator (paving); Crushing plant operator; Drill Doctor; Drilling machine operator, Bucket or auger types (Calweld 150 bucket or similar types - Watson 1500, 2000 2500 auger or similar types - Texoma 700, 800 auger or similar types - drilling depth of 60' maximum); Elevating grader operator; Grade checker; Gradall operator; Grouting machine operator; Heavy-duty repairman; Heavy equipment robotics operator; Kalamazoo balliste regulator or similar type; Kolman belt loader and similar type; Le Tourneau blob compactor or similar type; Loader operator (Athey, Euclid, Sierra and similar types); Mobark Chipper or similar; Ozzie padder or similar types; P.C. slot saw; Pneumatic concrete placing machine operator (Hackley-Presswell or similar type); Pumpcrete gun operator; Rock Drill or similar types; Rotary drill operator (excluding caisson type); Rubber-tired earth-moving equipment operator (single engine, caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. up to and including 50 cu. yds. struck); Rubber-tired earth-moving equipment operator (multiple engine up to and including 25 yds. struck); Rubber-tired scraper operator (self-loading paddle wheel type-John Deere, 1040 and similar single unit); Self-propelled curb and gutter machine operator; Shuttle buggy; Skiploader operator (crawler and wheel type over 1-1/2 yds. up to and including 6-1/2 yds.); Soil remediation plant operator; Surface heaters and planer operator; Tractor compressor drill combination operator; Tractor operator (any type larger than D-5 - 100 flywheel h.p. and over, or similar-bulldozer, tamper, scraper and push tractor single engine); Tractor operator (boom attachments), Traveling pipe wrapping, cleaning and bending machine operator; Trenching machine operator (over 6 ft. depth capacity, manufacturer's rating); trenching

Machine with Road Miner attachment (over 6 ft depth capacity): Ultra high pressure waterjet cutting tool system mechanic; Water pull (compaction) operator

GROUP 9: Heavy Duty Repairman

GROUP 10: Drilling machine operator, Bucket or auger types (Calweld 200 B bucket or similar types-Watson 3000 or 5000 auger or similar types-Texoma 900 auger or similar types-drilling depth of 105' maximum); Dual drum mixer, dynamic compactor LDC350 (or similar types); Monorail locomotive operator (diesel, gas or electric); Motor patrol-blade operator (single engine); Multiple engine tractor operator (Euclid and similar type-except Quad 9 cat.); Rubber-tired earth-moving equipment operator (single engine, over 50 yds. struck); Pneumatic pipe ramming tool and similar types; Prestressed wrapping machine operator; Rubber-tired earth-moving equipment operator (single engine, over 50 yds. struck); Rubber tired earth moving equipment operator (multiple engine, Euclid, caterpillar and similar over 25 yds. and up to 50 yds. struck), Tower crane repairman; Tractor loader operator (crawler and wheel type over 6-1/2 yds.); Woods mixer operator (and similar Pugmill equipment)

GROUP 11: Heavy Duty Repairman - Welder Combination, Welder - Certified.

GROUP 12: Auto grader operator; Automatic slip form operator; Drilling machine operator, bucket or auger types (Calweld, auger 200 CA or similar types - Watson, auger 6000 or similar types - Hughes Super Duty, auger 200 or similar types - drilling depth of 175' maximum); Hoe ram or similar with compressor; Mass excavator operator less tha 750 cu. yards; Mechanical finishing machine operator; Mobile form traveler operator; Motor patrol operator (multi-engine); Pipe mobile machine operator; Rubber-tired earth- moving equipment operator (multiple engine, Euclid, Caterpillar and similar type, over 50 cu. yds. struck); Rubber-tired self- loading scraper operator (paddle-wheel-auger type self-loading - two (2) or more units)

GROUP 13: Rubber-tired earth-moving equipment operator operating equipment with push-pull system (single engine, up to and including 25 yds. struck)

GROUP 14: Canal liner operator; Canal trimmer operator; Remote- control earth-moving equipment operator (operating a second piece of equipment: \$1.00 per hour additional); Wheel excavator operator (over 750 cu. yds.)

GROUP 15: Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (single engine, Caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. and up to and including 50 yds. struck); Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (multiple engine-up to and including 25 yds. struck)

GROUP 16: Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (single engine, over 50 yds. struck); Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (multiple engine, Euclid, Caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 17: Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (multiple engine, Euclid, Caterpillar and similar, over 50 cu. yds. struck); Tandem tractor operator (operating crawler type tractors in tandem - Quad 9 and similar type)

GROUP 18: Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - single engine, up to and including 25 yds. struck)

GROUP 19: Rotex concrete belt operator (or similar types); Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - single engine, Caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck); Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - multiple engine, up to and including 25 yds. struck)

GROUP 20: Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - single engine, over 50 yds. struck); Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, Euclid, Caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 21: Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - multiple engine, Euclid, Caterpillar and similar type, over 50 cu. yds. struck)

GROUP 22: Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (single engine, up to and including 25 yds. struck)

GROUP 23: Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (single engine, Caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. and up to and including 50 yds. struck); Rubber-tired earth-moving equipment operator, operating with the tandem push-pull system (multiple engine, up to and including 25 yds. struck)

GROUP 24: Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (single engine, over 50 yds. struck); Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (multiple engine, Euclid, Caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 25: Concrete pump operator-truck mounted; Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (multiple engine, Euclid, Caterpillar and similar type, over 50 cu. yds. struck)

CRANES, PILEDRIVING AND HOISTING EQUIPMENT CLASSIFICATIONS

GROUP 1: Engineer oiler; Fork lift operator (includes loed, lull or similar types)

GROUP 2: Truck crane oiler

GROUP 3: A-frame or winch truck operator; Ross carrier operator (jobsite)

GROUP 4: Bridge-type unloader and turntable operator; Helicopter hoist operator

GROUP 5: Hydraulic boom truck; Stinger crane (Austin-Western or similar type); Tugger hoist operator (1 drum)

GROUP 6: Bridge crane operator; Cretor crane operator; Hoist operator (Chicago boom and similar type); Lift mobile operator; Lift slab machine operator (Vagborg and similar types); Material hoist and/or manlift operator; Polar gantry crane operator; Self Climbing scaffold (or similar type); Shovel, backhoe, dragline, clamshell operator (over 3/4 yd. and up to 5 cu. yds. mrc); Tugger hoist operator

GROUP 7: Pedestal crane operator; Shovel, backhoe, dragline, clamshell operator (over 5 cu. yds. mrc); Tower crane repair; Tugger hoist operator (3 drum)

GROUP 8: Crane operator (up to and including 25 ton capacity); Crawler transporter operator; Derrick barge operator (up to and including 25 ton capacity); Hoist operator, stiff legs, Guy derrick or similar type (up to and including 25 ton capacity); Shovel, backhoe, dragline, clamshell operator (over 7 cu. yds., M.R.C.)

GROUP 9: Crane operator (over 25 tons and up to and including 50 tons mrc); Derrick barge operator (over 25 tons up to and including 50 tons mrc); Highline cableway operator; Hoist operator, stiff legs, Guy derrick or similar type (over 25 tons up to and including 50 tons mrc); K-crane operator; Polar crane operator; Self erecting tower crane operator maximum lifting capacity ten tons

GROUP 10: Crane operator (over 50 tons and up to and including 100 tons mrc); Derrick barge operator (over 50 tons up to and including 100 tons mrc); Hoist operator, stiff legs, Guy derrick or similar type (over 50 tons up to and including 100 tons mrc); Mobile tower crane operator (over 50 tons, up to and including 100 tons M.R.C.); Tower crane operator and tower gantry

GROUP 11: Crane operator (over 100 tons and up to and including 200 tons mrc); Derrick barge operator (over 100 tons up to and including 200 tons mrc); Hoist operator, stiff legs, Guy derrick or similar type (over 100 tons up to and including 200 tons mrc); Mobile tower crane operator (over 100 tons up to and including 200 tons mrc)

GROUP 12: Crane operator (over 200 tons up to and including 300 tons mrc); Derrick barge operator (over 200 tons up to and including 300 tons mrc); Hoist operator, stiff legs, Guy derrick or similar type (over 200 tons, up to and including 300 tons mrc); Mobile tower crane operator (over 200 tons, up to and including 300 tons mrc)

GROUP 13: Crane operator (over 300 tons); Derrick barge operator (over 300 tons); Helicopter pilot; Hoist operator, stiff legs, Guy derrick or similar type (over 300 tons); Mobile tower crane operator (over 300 tons)

TUNNEL CLASSIFICATIONS

GROUP 1: Skiploader (wheel type up to 3/4 yd. without attachment)

GROUP 2: Power-driven jumbo form setter operator

GROUP 3: Dinkey locomotive or motorperson (up to and including 10 tons)

GROUP 4: Bit sharpener; Equipment greaser (grease truck); Slip form pump operator (power-driven hydraulic lifting device for concrete forms); Tugger hoist operator (1 drum); Tunnel locomotive operator (over 10 and up to and including 30 tons)

GROUP 5: Backhoe operator (up to and including 3/4 yd.); Small Ford, Case or similar; Drill doctor; Grouting machine operator; Heading shield operator; Heavy-duty repairperson; Loader operator (Athey, Euclid, Sierra and similar types); Mucking machine operator (1/4 yd., rubber-tired, rail or track type); Pneumatic concrete placing machine operator (Hackley-Presswell or similar type); Pneumatic heading shield (tunnel); Pumpcrete gun operator; Tractor compressor drill combination operator; Tugger hoist operator (2 drum); Tunnel locomotive operator (over 30 tons)

GROUP 6: Heavy Duty Repairman

GROUP 7: Tunnel mole boring machine operator

ENGINEERS ZONES

\$1.00 additional per hour for all of IMPERIAL County and the portions of KERN, RIVERSIDE & SAN BERNARDINO Counties as defined below:

That area within the following Boundary: Begin in San Bernardino County, approximately 3 miles NE of the intersection of I-15 and the California State line at that point which is the NW corner of Section 1, T17N, R14E, San Bernardino Meridian. Continue W in a straight line to that point which is the SW corner of the northwest quarter of Section 6, T27S, R42E, Mt. Diablo Meridian. Continue North to the intersection with the Inyo County Boundary at that point which is the NE corner of the western half of the northern quarter of Section 6, T25S, R42E, MDM. Continue W along the Inyo and San Bernardino County boundary until the intersection with Kern County, at that point which is the SE corner of Section 34, T24S, R40E, MDM. Continue W along the Inyo and Kern County boundary until the intersection with Tulare County, at that point which is the SW corner of the SE quarter of Section 32, T24S, R37E, MDM. Continue W along the Kern and Tulare County boundary, until that point which is the NW corner of T25S, R32E, MDM. Continue S following R32E lines to the NW corner of T31S, R32E, MDM. Continue W to the NW corner of T31S, R31E, MDM. Continue S to the SW corner of T32S, R31E, MDM. Continue W to SW corner of SE quarter of Section 34, T32S, R30E, MDM. Continue S to SW corner of T11N, R17W, SBM. Continue E along south boundary of T11N, SBM to SW corner of T11N, R7W, SBM. Continue S to SW corner of T9N, R7W, SBM. Continue E along south boundary of T9N, SBM to SW corner of T9N, R1E, SBM. Continue S along west boundary of R1E, SBM to Riverside County line at the SW corner of T1S, R1E, SBM. Continue E along south boundary of T1S, SBM (Riverside County Line) to SW corner of T1S, R10E, SBM. Continue S along west boundary of R10E, SBM to Imperial County line at the SW corner of T8S, R10E, SBM. Continue W along Imperial and Riverside county line to NW corner of T9S, R9E, SBM. Continue S along the boundary between Imperial and San Diego Counties, along the west edge of R9E, SBM to the south boundary of Imperial County/California state line. Follow the California state line west to Arizona state line, then north to Nevada state line, then continuing NW back to start at the point which is the NW corner of Section 1, T17N, R14E, SBM

\$1.00 additional per hour for portions of SAN LUIS OBISPO, KERN, SANTA BARBARA & VENTURA as defined below:

That area within the following Boundary: Begin approximately 5 miles north of the community of Cholame, on the Monterey County and San Luis Obispo County boundary at the NW corner of T25S, R16E, Mt. Diablo Meridian. Continue south along the west side of R16E to the SW corner of T30S, R16E, MDM. Continue E to SW corner of T30S, R17E, MDM. Continue S to SW corner of T31S, R17E, MDM. Continue E to SW corner of T31S, R18E, MDM. Continue S along West side of R18E, MDM as it crosses into San Bernardino Meridian numbering area and becomes R30W. Follow the west side of R30W, SBM to the SW corner of T9N, R30W, SBM. Continue E along the south edge of T9N, SBM to the Santa Barbara County and Ventura County boundary at that point which is the SW corner of Section 34, T9N, R24W, SBM, continue S along the Ventura County line to that point which is the SW corner of the SE quarter of Section 32, T7N, R24W, SBM. Continue E along the south edge of T7N, SBM to the SE corner to T7N, R21W, SBM. Continue N along East side of R21W, SBM to Ventura county and Kern County boundary at the NE corner of T8N, R21W. Continue W along the Ventura County and Kern County boundary to the SE corner of T9N, R21W. Continue North along the East edge of R21W, SBM to the NE corner of T12N, R21W, SBM. Continue West along the north edge of T12N, SBM to the SE corner of T32S, R21E, MDM. [T12N SBM is a thin strip between T11N SBM and T32S MDM]. Continue North along the East side of R21E, MDM to the Kings County and Kern County border at the NE corner of T25S, R21E, MDM, continue West along the Kings County and Kern County Boundary until the intersection of San Luis Obispo County. Continue west along the Kings County and San Luis Obispo County boundary until the intersection with Monterey County. Continue West along the Monterey County and San Luis Obispo County boundary to the beginning point at the NW corner of T25S, R16E, MDM.

\$2.00 additional per hour for INYO and MONO Counties and the Northern portion of SAN BERNARDINO County as defined below:

That area within the following Boundary: Begin at the intersection of the northern boundary of Mono County and the California state line at the point which is the center of Section 17, T10N, R22E, Mt. Diablo Meridian. Continue S then SE along the entire western boundary of Mono County, until it reaches Inyo County at the point which is the NE corner of the Western half of the NW quarter of Section 2, T8S, R29E, MDM. Continue SSE along the entire western boundary of Inyo County, until the intersection with Kern County at the point which is the SW corner of the SE 1/4 of Section 32, T24S, R37E, MDM. Continue E along the Inyo and Kern County boundary until the intersection with San Bernardino County at that point which is the SE corner of section 34, T24S, R40E, MDM. Continue E along the Inyo and San Bernardino County boundary until the point which is the NE corner of the Western half of the NW quarter of Section 6, T25S, R42E, MDM. Continue S to that point which is the SW corner of the NW quarter of Section 6, T27S, R42E, MDM. Continue E in a straight line to the California and Nevada state border at the point which is the NW corner of Section 1, T17N, R14E, San Bernardino Meridian. Then continue NW along the state line to the starting point, which is the center of Section 18, T10N, R22E, MDM.

REMAINING AREA NOT DEFINED ABOVE RECEIVES BASE RATE

ENGI0012-004 08/01/2020

Rates Fringes

OPERATOR: Power Equipment
(DREDGING)

(1) Leverman.....	\$ 56.40	30.00
(2) Dredge dozer.....	\$ 50.43	30.00
(3) Deckmate.....	\$ 50.32	30.00
(4) Winch operator (stern winch on dredge).....	\$ 49.77	30.00
(5) Fireman-Oiler, Deckhand, Bargeman, Leveehand.....	\$ 49.23	30.00
(6) Barge Mate.....	\$ 49.84	30.00

IRON0433-006 07/01/2020

Rates Fringes

IRONWORKER

Fence Erector.....	\$ 34.58	24.81
Ornamental, Reinforcing and Structural.....	\$ 41.00	33.45

PREMIUM PAY:

\$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland, Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Seale, Vandenberg AFB

\$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

\$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

LABO0220-002 07/01/2022

KERN COUNTY

Rates Fringes

LABORER (TUNNEL)

GROUP 1.....	\$ 45.68	23.30
GROUP 2.....	\$ 46.00	23.30
GROUP 3.....	\$ 46.46	23.30
GROUP 4.....	\$ 47.15	23.30

LABORER

GROUP 1.....	\$ 36.39	21.04
GROUP 2.....	\$ 36.94	21.04
GROUP 3.....	\$ 37.49	21.04
GROUP 4.....	\$ 39.04	21.04
GROUP 5.....	\$ 39.39	21.04

LABORER CLASSIFICATIONS

GROUP 1: Cleaning and handling of panel forms; Concrete screeding for rough strike-off; Concrete, water curing; Demolition laborer, the cleaning of brick if performed by a worker performing any other phase of demolition work, and the cleaning of lumber; Fire watcher, limber, brush loader, piler and debris handler; Flag person; Gas, oil and/or water pipeline laborer; Laborer, asphalt-rubber material loader; Laborer, general or construction; Laborer, general clean-up; Laborer, landscaping; Laborer, jetting; Laborer, temporary water and air lines; Material hose operator (walls, slabs, floors and decks); Plugging, filling of shee bolt holes; Dry packing of concrete; Railroad maintenance, repair track person and road beds; Streetcar and railroad construction track laborers; Rigging and signaling; Scaler; Slip form raiser; Tar and mortar; Tool crib or tool house laborer; Traffic control by any method; Window cleaner; Wire mesh pulling - all concrete pouring operations

GROUP 2: Asphalt shoveler; Cement dumper (on 1 yd. or larger mixer and handling bulk cement); Cesspool digger and installer; Chucktender; Chute handler, pouring concrete, the handling of the chute from readymix trucks, such as walls, slabs, decks, floors, foundation, footings, curbs, gutters and sidewalks; Concrete curer, impervious membrane and form oiler; Cutting torch operator (demolition); Fine grader, highways and street paving, airport, runways and similar type heavy construction; Gas,

oil and/or water pipeline wrapper - pot tender and form person; Guinea chaser; Headerboard person - asphalt; Laborer, packing rod steel and pans; Membrane vapor barrier installer; Power broom sweeper (small); Riprap stonepaver, placing stone or wet sacked concrete; Roto scraper and tiller; Sandblaster (pot tender); Septic tank digger and installer(lead); Tank scaler and cleaner; Tree climber, faller, chain saw operator, Pittsburgh chipper and similar type brush shredder; Underground laborer, including caisson bellow

GROUP 3: Buggymobile person; Concrete cutting torch; Concrete pile cutter; Driller, jackhammer, 2-1/2 ft. drill steel or longer; Dri-pak-it machine; Gas, oil and/or water pipeline wrapper, 6-in. pipe and over, by any method, inside and out; High scaler (including drilling of same); Hydro seeder and similar type; Impact wrench multi-plate; Kettle person, pot person and workers applying asphalt, lay-kold, creosote, lime caustic and similar type materials ("applying" means applying, dipping, brushing or handling of such materials for pipe wrapping and waterproofing); Operator of pneumatic, gas, electric tools, vibrating machine, pavement breaker, air blasting, come-alongs, and similar mechanical tools not separately classified herein; Pipelayer's backup person, coating, grouting, making of joints, sealing, caulking, diaphering and including rubber gasket joints, pointing and any and all other services; Rock slinger; Rotary scarifier or multiple head concrete chipping scarifier; Steel headerboard and guideline setter; Tamper, Barko, Wacker and similar type; Trenching machine, hand-propelled

GROUP 4: Asphalt raker, lute person, ironer, asphalt dump person, and asphalt spreader boxes (all types); Concrete core cutter (walls, floors or ceilings), grinder or sander; Concrete saw person, cutting walls or flat work, scoring old or new concrete; Cribber, shorer, lagging, sheeting and trench bracing, hand-guided lagging hammer; Head rock slinger; Laborer, asphalt- rubber distributor boot person; Laser beam in connection with laborers' work; Oversize concrete vibrator operator, 70 lbs. and over; Pipelayer performing all services in the laying and installation of pipe from the point of receiving pipe in the ditch until completion of operation, including any and all forms of tubular material, whether pipe, metallic or non-metallic, conduit and any other stationary type of tubular device used for the conveying of any substance or element, whether water, sewage, solid gas, air, or other product whatsoever and without regard to the nature of material from which the tubular material is fabricated; No-joint pipe and stripping of same; Prefabricated manhole installer; Sandblaster (nozzle person), water blasting, Porta Shot-Blast

GROUP 5: Blaster powder, all work of loading holes, placing and blasting of all powder and explosives of whatever type, regardless of method used for such loading and placing; Driller: All power drills, excluding jackhammer, whether core, diamond, wagon, track, multiple unit, and any and all other types of mechanical drills without regard to the form of motive power; Toxic waste removal

TUNNEL LABORER CLASSIFICATIONS

GROUP 1: Batch plant laborer; Changehouse person; Dump person; Dump person (outside); Swamper (brake person and switch person on tunnel work); Tunnel materials handling person; Nipper; Pot tender, using mastic or other materials (for example, but not by way of limitation, shotcrete, etc.)

GROUP 2: Chucktender, cabletender; Loading and unloading agitator cars; Vibrator person, jack hammer, pneumatic tools (except driller); Bull gang mucker, track person; Concrete crew, including rodder and spreader

GROUP 3: Blaster, driller, powder person; Chemical grout jet person; Cherry picker person; Grout gun person; Grout mixer person; Grout pump person; Jackleg miner; Jumbo person; Kemper and other pneumatic concrete placer operator; Miner, tunnel (hand or machine); Nozzle person; Operating of troweling and/or grouting machines; Powder person (primer house); Primer person; Sandblaster; Shotcrete person; Steel form raiser and setter; Timber person, retimber person, wood or steel; Tunnel Concrete finisher

GROUP 4: Diamond driller; Sandblaster; Shaft and raise work

LABO0220-005 07/01/2022

KERN COUNTY

	Rates	Fringes
Brick Tender.....	\$ 37.32	21.45

LABO0300-005 08/01/2022

	Rates	Fringes
Asbestos Removal Laborer.....	\$ 39.23	23.28

SCOPE OF WORK: Includes site mobilization, initial site cleanup, site preparation, removal of asbestos-containing material and toxic waste, encapsulation, enclosure and disposal of asbestos- containing materials and toxic waste by hand or with equipment or machinery; scaffolding, fabrication of temporary wooden barriers and assembly of decontamination stations.

LABO0345-001 07/01/2022

	Rates	Fringes
LABORER (GUNITE)		
GROUP 1.....	\$ 48.50	21.37
GROUP 2.....	\$ 47.55	21.37
GROUP 3.....	\$ 44.01	21.37

FOOTNOTE: GUNITE PREMIUM PAY: Workers working from a Bosn'n's Chair or suspended from a rope or cable shall receive 40 cents per hour above the foregoing applicable classification rates. Workers doing gunite and/or shotcrete work in a tunnel shall receive 35 cents per hour above the foregoing applicable classification rates, paid on a portal-to-portal basis. Any work performed on, in or above any smoke stack, silo, storage elevator or similar type of structure, when such structure is in excess of 75'-0"" above base level and which work must be performed in whole or in part more than 75'-0"" above base level, that work performed above the 75'-0"" level shall be compensated for at 35 cents per hour above the applicable classification wage rate.

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Rodmen, Nozzlemen

GROUP 2: Gunmen

GROUP 3: Reboundmen

LABO0783-001 07/01/2022

INYO AND MONO COUNTIES

	Rates	Fringes
LABORER (TUNNEL)		
GROUP 1.....	\$ 45.68	23.30
GROUP 2.....	\$ 46.00	23.30
GROUP 3.....	\$ 46.46	23.30
GROUP 4.....	\$ 47.15	23.30
LABORER		
GROUP 1.....	\$ 36.39	21.04
GROUP 2.....	\$ 36.94	21.04
GROUP 3.....	\$ 37.49	21.04
GROUP 4.....	\$ 39.04	21.04
GROUP 5.....	\$ 39.39	21.04

LABORER CLASSIFICATIONS

GROUP 1: Cleaning and handling of panel forms; Concrete screeding for rough strike-off; Concrete, water curing; Demolition laborer, the cleaning of brick if performed by a worker performing any other phase of demolition work, and the cleaning of lumber; Fire watcher, limber, brush loader, piler and debris handler; Flag person; Gas, oil and/or water pipeline laborer; Laborer, asphalt-rubber material loader; Laborer, general or construction; Laborer, general clean-up; Laborer, landscaping; Laborer, jetting; Laborer, temporary water and air lines; Material hose operator (walls, slabs, floors and decks); Plugging, filling of shee bolt holes; Dry packing of concrete; Railroad maintenance, repair track person and road beds; Streetcar and railroad construction track laborers; Rigging and signaling; Scaler; Slip form raiser; Tar and mortar; Tool crib or tool house laborer; Traffic control by any method; Window cleaner; Wire mesh pulling - all concrete pouring operations

GROUP 2: Asphalt shoveler; Cement dumper (on 1 yd. or larger mixer and handling bulk cement); Cesspool digger and installer; Chucktender; Chute handler, pouring concrete, the handling of the chute from readymix trucks, such as walls, slabs, decks, floors, foundation, footings, curbs, gutters and sidewalks; Concrete curer, impervious membrane and form oiler; Cutting torch operator (demolition); Fine grader, highways and street paving, airport, runways and similar type heavy construction; Gas, oil and/or water pipeline wrapper - pot tender and form person; Guinea chaser; Headerboard person - asphalt; Laborer, packing rod steel and pans; Membrane vapor barrier installer; Power broom sweeper (small); Riprap stonepaver, placing stone or wet sacked concrete; Roto scraper and tiller; Sandblaster (pot tender); Septic tank digger and installer(lead); Tank scaler and cleaner; Tree climber, faller, chain saw operator, Pittsburgh chipper and similar type brush shredder; Underground laborer, including caisson bellower

GROUP 3: Buggymobile person; Concrete cutting torch; Concrete pile cutter; Driller, jackhammer, 2-1/2 ft. drill steel or longer; Dri-pak-it machine; Gas, oil and/or water pipeline wrapper, 6-in. pipe and over, by any method, inside and out; High scaler (including drilling of same); Hydro seeder and similar type; Impact wrench multi-plate; Kettle person, pot person and workers applying asphalt, lay-kold, creosote, lime caustic and similar type materials (""applying"" means applying, dipping, brushing or handling of such materials for pipe wrapping and waterproofing); Operator of pneumatic, gas, electric tools, vibrating machine, pavement breaker, air blasting, come-alongs, and similar mechanical tools not separately classified herein; Pipelayer's backup

person, coating, grouting, making of joints, sealing, caulking, diapering and including rubber gasket joints, pointing and any and all other services; Rock slinger; Rotary scarifier or multiple head concrete chipping scarifier; Steel headerboard and guideline setter; Tamper, Barko, Wacker and similar type; Trenching machine, hand-propelled

GROUP 4: Asphalt raker, lute person, ironer, asphalt dump person, and asphalt spreader boxes (all types); Concrete core cutter (walls, floors or ceilings), grinder or sander; Concrete saw person, cutting walls or flat work, scoring old or new concrete; Cribber, shorer, lagging, sheeting and trench bracing, hand-guided lagging hammer; Head rock slinger; Laborer, asphalt- rubber distributor boot person; Laser beam in connection with laborers' work; Oversize concrete vibrator operator, 70 lbs. and over; Pipelayer performing all services in the laying and installation of pipe from the point of receiving pipe in the ditch until completion of operation, including any and all forms of tubular material, whether pipe, metallic or non-metallic, conduit and any other stationary type of tubular device used for the conveying of any substance or element, whether water, sewage, solid gas, air, or other product whatsoever and without regard to the nature of material from which the tubular material is fabricated; No-joint pipe and stripping of same; Prefabricated manhole installer; Sandblaster (nozzle person), water blasting, Porta Shot-Blast

GROUP 5: Blaster powder, all work of loading holes, placing and blasting of all powder and explosives of whatever type, regardless of method used for such loading and placing; Driller: All power drills, excluding jackhammer, whether core, diamond, wagon, track, multiple unit, and any and all other types of mechanical drills without regard to the form of motive power; Toxic waste removal

TUNNEL LABORER CLASSIFICATIONS

GROUP 1: Batch plant laborer; Changehouse person; Dump person; Dump person (outside); Swamper (brake person and switch person on tunnel work); Tunnel materials handling person; Nipper; Pot tender, using mastic or other materials (for example, but not by way of limitation, shotcrete, etc.)

GROUP 2: Chucktender, cabletender; Loading and unloading agitator cars; Vibrator person, jack hammer, pneumatic tools (except driller); Bull gang mucker, track person; Concrete crew, including rodder and spreader;

GROUP 3: Blaster, driller, powder person; Chemical grout jet person; Cherry picker person; Grout gun person; Grout mixer person; Grout pump person; Jackleg miner; Jumbo person; Kemper and other pneumatic concrete placer operator; Miner, tunnel (hand or machine); Nozzle person; Operating of troweling and/or grouting machines; Powder person (primer house); Primer person; Sandblaster; Shotcrete person; Steel form raiser and setter; Timber person, retimber person, wood or steel; Tunnel Concrete finisher

GROUP 4: Diamond driller; Sandblaster; Shaft and raise work

LABO0783-004 07/01/2022

INYO AND MONO COUNTIES

	Rates	Fringes
Brick Tender.....	\$ 37.32	21.45

LABO1184-001 07/01/2022

	Rates	Fringes
Laborers: (HORIZONTAL DIRECTIONAL DRILLING)		
(1) Drilling Crew Laborer...	\$ 40.69	18.25
(2) Vehicle Operator/Hauler.	\$ 40.86	18.25
(3) Horizontal Directional Drill Operator.....	\$ 42.71	18.25
(4) Electronic Tracking Locator.....	\$ 44.71	18.25
Laborers: (STRIPING/SLURRY SEAL)		
GROUP 1.....	\$ 41.90	21.32
GROUP 2.....	\$ 43.20	21.32
GROUP 3.....	\$ 45.21	21.32
GROUP 4.....	\$ 46.95	21.32

LABORERS - STRIPING CLASSIFICATIONS

GROUP 1: Protective coating, pavement sealing, including repair and filling of cracks by any method on any surface in parking lots, game courts and playgrounds; carstops; operation of all related machinery and equipment; equipment repair technician

GROUP 2: Traffic surface abrasive blaster; pot tender - removal of all traffic lines and markings by any method (sandblasting, waterblasting, grinding, etc.) and preparation of surface for coatings. Traffic control person: controlling and directing traffic through both conventional and moving lane closures; operation of all related machinery and equipment

GROUP 3: Traffic delineating device applicator: Layout and application of pavement markers, delineating signs, rumble and traffic bars, adhesives, guide markers, other traffic delineating devices including traffic control. This category includes all traffic related surface preparation (sandblasting, waterblasting, grinding) as part of the application process. Traffic protective delineating system installer: removes, relocates, installs, permanently affixed roadside and parking delineation barricades, fencing, cable anchor, guard rail, reference signs, monument markers; operation of all related machinery and equipment; power broom sweeper

GROUP 4: Striper: layout and application of traffic stripes and markings; hot thermo plastic; tape traffic stripes and markings, including traffic control; operation of all related machinery and equipment

PAIN0036-009 09/01/2022

	Rates	Fringes
DRYWALL FINISHER/TAPER.....	\$ 42.15	23.52

PAIN0036-021 07/01/2020

	Rates	Fringes
Painters: (Including Lead Abatement)		
(1) Journeyman Painter.....	\$ 28.68	17.10
(2) Repaint.....	\$ 26.40	17.02
(4) All other work.....	\$ 28.68	17.10
(5) Industrial.....	\$ 35.52	17.64

REPAINT of any previously painted structure. Exceptions: work involving the aerospace industry, breweries, commercial recreational facilities, hotels which operate commercial establishments as part of hotel service, and sports facilities.
HIGH IRON & STEEL:

Aerial towers, towers, radio towers, smoke stacks, flag poles (any flag poles that can be finished from the ground with a ladder excluded), elevated water towers, steeples and domes in their entirety and any other extremely high and hazardous work, cooning steel, bos'n chair, or other similar devices, painting in other high hazardous work shall be classified as high iron & steel

PAIN0169-002 06/01/2020

	Rates	Fringes
GLAZIER.....	\$ 40.00	26.76

PAIN1247-001 08/01/2022

	Rates	Fringes
SOFT FLOOR LAYER.....	\$ 39.95	15.28

PLAS0200-007 08/03/2022

	Rates	Fringes
PLASTERER.....	\$ 47.37	19.64

U.S. MARINE CORPS-PICKLE MEADOW & MOUNTAIN WARFARE TRAINING CENTER: \$3.00 additional per hour.

PLAS0500-002 07/01/2020

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 38.50	25.91

PLUM0345-001 09/01/2022

	Rates	Fringes
--	-------	---------

PLUMBER

Landscape/Irrigation Fitter.....\$ 38.20	25.65
Sewer & Storm Drain Work.....\$ 42.29	23.03

PLUM0460-002 09/01/2022

Rates	Fringes
-------	---------

PLUMBER (Plumber, Pipefitter, Steamfitter, Refrigeration).....\$ 53.70	25.36
China Lake, Marine Warfare Training Center.....\$ 65.68	26.26
Edwards Air Force Base.....\$ 62.18	26.26

FOOTNOTE: Work from a swinging scaffold, swinging basket, spider or from a bosun chair: 10% above the regular rate of pay for that day.

ROOF0027-001 01/01/2022

Rates	Fringes
-------	---------

ROOFER.....\$ 38.81	14.81
---------------------	-------

FOOTNOTE: Work with pitch, pitch base of pitch impregnated products or any material containing coal tar pitch, on any building old or new, where both asphalt and pitchers are used in the application of a built-up roof or tear off: \$2.00 per hour additional.

SFCA0669-007 04/01/2022

Rates	Fringes
-------	---------

SPRINKLER FITTER.....\$ 43.25	26.77
-------------------------------	-------

SHEE0105-003 01/01/2022

LOS ANGELES (South of a straight line drawn between Gorman and Big Pines)and Catalina Island, INYO, KERN (Northeast part, East of Hwy 395), MONO ORANGE, RIVERSIDE, AND SAN BERNARDINO COUNTIES

Rates	Fringes
-------	---------

SHEET METAL WORKER

(1) Commercial - New Construction and Remodel work.....\$ 50.23	29.60
(2) Industrial work including air pollution control systems, noise abatement, hand rails, guard rails, excluding architectural sheet metal work, excluding A-C, heating, ventilating systems for human comfort...\$ 48.28	29.46

SHEE0105-004 01/01/2022

KERN (Excluding portion East of Hwy 395) & LOS ANGELES (North of a straight line drawn between Gorman and Big Pines including Cities of Lancaster and Palmdale) COUNTIES

Rates	Fringes
-------	---------

SHEET METAL WORKER.....\$ 39.08	28.84
---------------------------------	-------

TEAM0011-002 07/01/2020

Rates	Fringes
-------	---------

TRUCK DRIVER

GROUP 1.....\$ 32.59	30.59
----------------------	-------

GROUP 2.....	\$ 32.74	30.59
GROUP 3.....	\$ 32.87	30.59
GROUP 4.....	\$ 33.06	30.59
GROUP 5.....	\$ 33.09	30.59
GROUP 6.....	\$ 33.12	30.59
GROUP 7.....	\$ 33.37	30.59
GROUP 8.....	\$ 33.62	30.59
GROUP 9.....	\$ 33.82	30.59
GROUP 10.....	\$ 34.12	30.59
GROUP 11.....	\$ 34.62	30.59
GROUP 12.....	\$ 35.05	30.59

WORK ON ALL MILITARY BASES:

PREMIUM PAY: \$3.00 per hour additional.

[29 palms Marine Base, Camp Roberts, China Lake, Edwards AFB, El Centro Naval Facility, Fort Irwin, Marine Corps Logistics Base at Nebo & Yermo, Mountain Warfare Training Center, Bridgeport, Point Arguello, Point Conception, Vandenberg AFB]

TRUCK DRIVERS CLASSIFICATIONS

GROUP 1: Truck driver

GROUP 2: Driver of vehicle or combination of vehicles - 2 axles; Traffic control pilot car excluding moving heavy equipment permit load; Truck mounted broom

GROUP 3: Driver of vehicle or combination of vehicles - 3 axles; Boot person; Cement mason distribution truck; Fuel truck driver; Water truck - 2 axle; Dump truck, less than 16 yds. water level; Erosion control driver

GROUP 4: Driver of transit mix truck, under 3 yds.; Dumpcrete truck, less than 6-1/2 yds. water level

GROUP 5: Water truck, 3 or more axles; Truck greaser and tire person (\$0.50 additional for tire person); Pipeline and utility working truck driver, including winch truck and plastic fusion, limited to pipeline and utility work; Slurry truck driver

GROUP 6: Transit mix truck, 3 yds. or more; Dumpcrete truck, 6-1/2 yds. water level and over; Vehicle or combination of vehicles - 4 or more axles; Oil spreader truck; Dump truck, 16 yds. to 25 yds. water level

GROUP 7: A Frame, Swedish crane or similar; Forklift driver; Ross carrier driver

GROUP 8: Dump truck, 25 yds. to 49 yds. water level; Truck repair person; Water pull - single engine; Welder

GROUP 9: Truck repair person/welder; Low bed driver, 9 axles or over

GROUP 10: Dump truck - 50 yds. or more water level; Water pull - single engine with attachment

GROUP 11: Water pull - twin engine; Water pull - twin engine with attachments; Winch truck driver - \$1.25 additional when operating winch or similar special attachments

GROUP 12: Boom Truck 17K and above

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION"

CITY OF MCFARLAND - BID SUMMARY
2ND ST LANDSCAPE AND PEDESTRIAN IMPROVEMENTS - STPL 5343 (017)

BID OPENING: JANUARY 10, 2023 @ 2:15 PM
THREE (3) BIDS TOTAL RECEIVED.

				1		2		3			
				Engineer's Estimate		Cen Cal Construction Bakersfield, CA (661) 399-3759 Lic No. 962895		Advanced Construction Porterville, CA (559) 782-6322 Lic No. 1085269		BMY Construction Group, Inc. Fresno, CA (559) 243-4200 Lic No. 686178	
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QNTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	SITE DEMOLITION, CUT & HAUL-OFF EXCESS MATERIAL. TREES REMOVAL	L.S.	1	\$55,000.00	\$ 55,000.00	\$ 32,054.25	\$ 32,054.25	\$ 27,328.00	\$ 27,328.00	\$ 15,750.00	\$ 15,750.00
2	SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90% FOR SIDEWALKS, CURB RAMPS, CURB & GUTTERS, DRIVE APPROACHES	C.Y.	170	\$125.00	\$ 21,250.00	\$ 70.00	\$ 11,900.00	\$ 157.94	\$ 26,849.80	\$ 125.00	\$ 21,250.00
3	INSTALL SIDEWALK - 4" THICK GRAY CONC.	S.F.	1091	\$12.00	\$ 13,092.00	\$ 6.00	\$ 6,546.00	\$ 14.57	\$ 15,895.87	\$ 17.00	\$ 18,547.00
4	INSTALL SIDEWALK - 4" THICK INTEGRAL RED COLORED STAMPED CONC.	S.F.	861	\$26.00	\$ 22,386.00	\$ 8.25	\$ 7,103.25	\$ 22.45	\$ 19,329.45	\$ 28.00	\$ 24,108.00
5	INSTALL ADA CURB RAMP CASE "B"	EA.	2	\$4,000.00	\$ 8,000.00	\$ 3,265.00	\$ 6,530.00	\$ 7,500.00	\$ 15,000.00	\$ 5,339.00	\$ 10,678.00
6	INSTALL 8" THICK CONC. APRON AT ALLEY DRIVE APPROACH - REINFORCED	S.F.	307	\$26.00	\$ 7,982.00	\$ 21.00	\$ 6,447.00	\$ 60.87	\$ 18,687.09	\$ 32.00	\$ 9,824.00
7	INSTALL RESIDENTIAL DRIVE APPROACH - 6" THICK CONC.	S.F.	823	\$16.00	\$ 13,168.00	\$ 8.50	\$ 6,995.50	\$ 20.46	\$ 16,838.58	\$ 19.00	\$ 15,637.00
8	INSTALL 6" CURB AND GUTTER	L.F.	342	\$45.00	\$ 15,390.00	\$ 36.00	\$ 12,312.00	\$ 72.30	\$ 24,726.60	\$ 120.00	\$ 41,040.00
9	MINOR HOT MIX ASPHALT - FOR PAVEMENT TIE-IN, APPLY FOG SEAL	TON	16	\$800.00	\$ 12,800.00	\$ 517.00	\$ 8,272.00	\$ 750.00	\$ 12,000.00	\$ 1,361.00	\$ 21,776.00
10	FURNISH AND INSTALL AREA LIGHT/POLE/FOOTING AND RELATED ELEC ITEMS PER PLANS	EA.	4	\$27,000.00	\$ 108,000.00	\$ 29,655.00	\$ 118,620.00	\$ 32,080.75	\$ 128,323.00	\$ 34,744.00	\$ 138,976.00
11	IRRIGATION SYSTEM	L.S.	1	\$25,000.00	\$ 25,000.00	\$ 38,630.00	\$ 38,630.00	\$ 24,726.62	\$ 24,726.62	\$ 25,865.00	\$ 25,865.00
12	FURNISH AND INSTALL 24-in BOX TREES	EA.	6	\$1,600.00	\$ 9,600.00	\$ 1,581.00	\$ 9,486.00	\$ 1,323.00	\$ 7,938.00	\$ 1,482.00	\$ 8,892.00
13	FURNISH AND INSTALL TREE WELL/GRATES	EA.	6	\$4,000.00	\$ 24,000.00	\$ 4,203.00	\$ 25,218.00	\$ 3,107.33	\$ 18,643.98	\$ 3,588.00	\$ 21,528.00
14	FURNISH AND INSTALL TRASH RECEPTACLE	EA.	2	\$1,400.00	\$ 2,800.00	\$ 2,592.00	\$ 5,184.00	\$ 1,320.00	\$ 2,640.00	\$ 2,828.00	\$ 5,656.00
15	FURNISH AND INSTALL BOLLARD	EA.	2	\$1,500.00	\$ 3,000.00	\$ 1,321.00	\$ 2,642.00	\$ 550.00	\$ 1,100.00	\$ 574.00	\$ 1,148.00
16	ADA MARKING & SIGN	L.S.	1	\$1,250.00	\$ 1,250.00	\$ 4,576.00	\$ 4,576.00	\$ 1,000.00	\$ 1,000.00	\$ 2,154.00	\$ 2,154.00
17	TEMPORARY TRAFFIC CONTROL	L.S.	1	\$9,665.00	\$ 9,665.00	\$ 1,929.00	\$ 1,929.00	\$ 1,000.00	\$ 1,000.00	\$ 2,665.00	\$ 2,665.00
18	PREPARE AND IMPLEMENT EROSION CONTROL PLAN	L.S.	1	\$3,000.00	\$ 3,000.00	\$ 3,415.00	\$ 3,415.00	\$ 600.00	\$ 600.00	\$ 6,717.00	\$ 6,717.00
19	MODIFY/ADJUST/REPLACED EXISTING IRRIGATION SYSTEM, TO ALLOW FOR NEW WORK - IN-KIND	L.F.	100	\$20.00	\$ 2,000.00	\$ 45.00	\$ 4,500.00	\$ 13.20	\$ 1,320.00	\$ 15.00	\$ 1,500.00
20	REMOVE/SALVAGE EXISTING FENCE/GATE; FURNISH AND INSTALL NEW CHAIN LINK FENCE, AND WALK GATE; ADJUST/RESET MAIL BOXES IN-KIND	L.F.	45	\$100.00	\$ 4,500.00	\$ 162.00	\$ 7,290.00	\$ 81.77	\$ 3,679.65	\$ 246.00	\$ 11,070.00

Date Updated: 02/28/23. By: JMP

TOTAL BID: \$ 361,883.00

\$ 319,650.00

\$ 367,626.64

\$ 404,781.00

Note: Bidder 2 has several math, rounding errors, therefore the Bid Total is +\$3.62. The amounts shown are the correct amounts.

Memorandum

TO: Patrick Jacobs
City of McFarland, Interim Public Works Director

FROM: Juan M. Pantoja
Project Manager / Engineer

DATE: March 13, 2023

SUBJECT: Lowest Responsive Bid Analysis for the 2nd Street Landscape & Pedestrian Improvements – STPL 5343 (017)

- A. The City of McFarland received a total of THREE (3) bids for the subject project. Bids were opened on January 10, 2023 at 2:15 pm, by the City Clerk, Francisca Alvarado. Bids ranged from a low of \$319,650.00. to a high of \$404,781; with an average bid of \$364,019.21. The 3 received bids are:

Company	Bid Amount
Cen Cal Construction	\$ 319,650.00
Advance Concrete	\$ 367,626.64
BMV Construction Group, Inc.	\$ 404,781.00

Apparent Low Bidder –
nonresponsive see below

Cen Cal Construction submitted the apparent low bid of \$319,650.00, which was about 12% lower than the engineer's estimate of \$361,883.00. The highest bid of \$404,781 was about 12% higher than the engineer's estimate.

- B. BHT Engineering, Inc. identified irregularities in the lowest bid, submitted by Cen Cal Construction, as follows:

1. Cen Cal Construction failed to meet the established Disadvantaged Business Enterprise (DBE) goal of 12 percent or demonstrate adequate Good Faith Efforts to meet the goal.

Cen Cal Construction achieved a goal of only 0.87%. The City determined that Cen Cal Construction did not demonstrate good faith efforts to meet the DBE participation for this contract, for the reasons cited in the attached evaluation report. It should be noted that the second lowest bidder, a certified DBE contractor, (which the City can consider in its good faith efforts evaluation), achieved a substantially higher DBE goal of 51%.

2. Based on the above, the bid from Cen Cal Construction was found Non-Responsive. A letter of rejection, dated 01/20/23 was sent to Cen Cal Construction via email. As required under 49 CFR Part 26.53 (d), Cen Cal Construction was given the opportunity for an administrative reconsideration by providing written documentation concerning this issue.
3. Cen Cal Construction submitted a Bid Protest Letter on 01/25/23. The bid dispute raises the following issue: Cen Cal Construction made adequate Good Faith Efforts to achieve the DBE goal. City Staff examined the protest and determined that Cen Cal Construction did not provide any additional data to support a demonstration of good faith effort; and denied the protest for the reasons cited in the attached GFE Reconsideration letter, dated 01/30/23, sent to Cen Cal Construction via email.

- C. BHT Engineering, Inc. proceeded to qualify the lowest responsive bidder Advance Concrete and verified the bidder's proposal as follows:

1. Advance Concrete submitted the Bid proposal on the required forms and provided all requested information.

2. BHT Staff identified the following irregularity in the bid:
The Bidder had several math rounding errors totaling \$3.62. The Bidder shows \$367,623.02, yet the correct amount should be \$367,626.64. This is considered a minor irregularity because it does not alter the nature of the work.
3. BHT Staff verified with the State Contractor's License Board (<http://www.cslb.ca.gov/>) and the California Department of Industrial Relations (DIR) (<https://cadir.secure.force.com/ContractorSearch>) that the bidder and all subcontractors hold current and active State Contractor's Licenses and are registered with the DIR, as follows:

Contractor Name	License No. & Class	License Expiration Date	DIR Regis. No.
Advance Concrete	1085269 C-8	12/31/2023	1000043065
Loop Electric, Inc.	496032 A, C10, C31	02/29/2024	1000002630
Rainscape Landscape & Irrigation	318642 C27	06/30/2023	1000002273

4. BHT Staff verified that the low bidder's Workers' Compensation Insurance coverage is current.
5. A proposal guarantee accompanied the proposal in the form of a Bid Bond totaling ten percent (10%) of the bid. The low bidder signed and properly notarized the Bid Bond. The surety agent is Travelers Casualty and Surety Company of America.
6. BHT Staff verified through the State Department of Insurance website (<https://interactive.web.insurance.ca.gov/companyprofile/companyprofile>) that the Bonding Company, Travelers Casualty and Surety Company of America, is an admitted surety in the State of California.
7. BHT Engineering, Inc. verified that neither the low bidder nor any of its key personnel appear on the Federal or State debarment lists (<https://www.sam.gov/SAM/>; <https://www.dir.ca.gov/dlse/debar.html>)
8. The following references were contacted and confirmed that the low bidder has completed projects of a similar scope with no problems:

Mr. Fabian Mendoza – City of Porterville – (559) 333-4091. \$124,000.00 value. Has worked with low bidder in previous projects, good communication and working relationship with owner, field and office personnel, completed project within time, would recommend them. They are one of the first companies they call for patch work. Mr. Mendoza would use them again.

Mr. Brian Mendoza – Caltrans District 8 – (951) 722-5755. \$268,749.00 value. Has worked with low bidder in various previous ADA, curb & gutters replacement improvement projects, in Bakersfield, Madera, Porterville, good communication and working relationship, they are on top of everything, know what they are doing, one of the best concrete subcontractors he has worked with, have completed projects within time, would recommend them. Mr. Mendoza will have another project in Bakersfield with them, in a few months.

Mr. Frank Hallaian – Hallaian Homes – (559) 439-5339. Called on 03/03/23 and on 03/07/23 and left a voice messages – no response has been received.

9. Advance Concrete completed "Exhibit 15-G Construction Contract DBE Commitment" form indicating a **51%** percent Disadvantaged Business Enterprise (DBE) participation level for this project. BHT Engineering, Inc. verified that the Prime contractor, Advance Concrete is listed as a DBE firm and is

currently certified DBE. The following listed DBE prime contractor is registered with the California Unified Certification Program, <https://dot.ca.gov/programs/civil-rights/dbe-search>.

- Advance Concrete (Firm DBE ID: 46217)

10. The City's DBE goal (contract goal) for this project is 12%. Contractors need to achieve the DBE goal or demonstrate good faith efforts (GFE) toward achieving the goal in order to be eligible for contract award. Advance Concrete has achieved the DBE goal for this project.

D. Recommendation of Award:

Advance Concrete is the lowest responsible bidder based on the stated basis of award. If a construction contract is awarded, it is recommended that the contract be awarded to Advance Concrete.

Attachments: Bid Summary
Bid Opening Checklist
Contractor's License verification
Contractor and Subcontractor's (DIR) Registration number
Bonding Company Information
Cen Cal: DBE Good Faith Efforts Evaluation Memorandum. Non-responsive bid letter(s)
System for Award Management (SAM) report
DLSE Debarments list

CITY OF MCFARLAND - BID SUMMARY
2ND ST LANDSCAPE AND PEDESTRIAN IMPROVEMENTS - STPL 5343 (017)

BID OPENING: JANUARY 10, 2023 @ 2:15 PM
THREE (3) BIDS TOTAL RECEIVED.

				1		2		3			
				Engineer's Estimate		Cen Cal Construction Bakersfield, CA (661) 399-3759 Lic No. 962895		Advanced Construction Porterville, CA (559) 782-6322 Lic No. 1085269		BMY Construction Group, Inc. Fresno, CA (559) 243-4200 Lic No. 686178	
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QNTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	SITE DEMOLITION, CUT & HAUL-OFF EXCESS MATERIAL. TREES REMOVAL	L.S.	1	\$55,000.00	\$ 55,000.00	\$ 32,054.25	\$ 32,054.25	\$ 27,328.00	\$ 27,328.00	\$ 15,750.00	\$ 15,750.00
2	SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90% FOR SIDEWALKS, CURB RAMPS, CURB & GUTTERS, DRIVE APPROACHES	C.Y.	170	\$125.00	\$ 21,250.00	\$ 70.00	\$ 11,900.00	\$ 157.94	\$ 26,849.80	\$ 125.00	\$ 21,250.00
3	INSTALL SIDEWALK - 4" THICK GRAY CONC.	S.F.	1091	\$12.00	\$ 13,092.00	\$ 6.00	\$ 6,546.00	\$ 14.57	\$ 15,895.87	\$ 17.00	\$ 18,547.00
4	INSTALL SIDEWALK - 4" THICK INTEGRAL RED COLORED STAMPED CONC.	S.F.	861	\$26.00	\$ 22,386.00	\$ 8.25	\$ 7,103.25	\$ 22.45	\$ 19,329.45	\$ 28.00	\$ 24,108.00
5	INSTALL ADA CURB RAMP CASE "B"	EA.	2	\$4,000.00	\$ 8,000.00	\$ 3,265.00	\$ 6,530.00	\$ 7,500.00	\$ 15,000.00	\$ 5,339.00	\$ 10,678.00
6	INSTALL 8" THICK CONC. APRON AT ALLEY DRIVE APPROACH - REINFORCED	S.F.	307	\$26.00	\$ 7,982.00	\$ 21.00	\$ 6,447.00	\$ 60.87	\$ 18,687.09	\$ 32.00	\$ 9,824.00
7	INSTALL RESIDENTIAL DRIVE APPROACH - 6" THICK CONC.	S.F.	823	\$16.00	\$ 13,168.00	\$ 8.50	\$ 6,995.50	\$ 20.46	\$ 16,838.58	\$ 19.00	\$ 15,637.00
8	INSTALL 6" CURB AND GUTTER	L.F.	342	\$45.00	\$ 15,390.00	\$ 36.00	\$ 12,312.00	\$ 72.30	\$ 24,726.60	\$ 120.00	\$ 41,040.00
9	MINOR HOT MIX ASPHALT - FOR PAVEMENT TIE-IN, APPLY FOG SEAL	TON	16	\$800.00	\$ 12,800.00	\$ 517.00	\$ 8,272.00	\$ 750.00	\$ 12,000.00	\$ 1,361.00	\$ 21,776.00
10	FURNISH AND INSTALL AREA LIGHT/POLE/FOOTING AND RELATED ELEC ITEMS PER PLANS	EA.	4	\$27,000.00	\$ 108,000.00	\$ 29,655.00	\$ 118,620.00	\$ 32,080.75	\$ 128,323.00	\$ 34,744.00	\$ 138,976.00
11	IRRIGATION SYSTEM	L.S.	1	\$25,000.00	\$ 25,000.00	\$ 38,630.00	\$ 38,630.00	\$ 24,726.62	\$ 24,726.62	\$ 25,865.00	\$ 25,865.00
12	FURNISH AND INSTALL 24-in BOX TREES	EA.	6	\$1,600.00	\$ 9,600.00	\$ 1,581.00	\$ 9,486.00	\$ 1,323.00	\$ 7,938.00	\$ 1,482.00	\$ 8,892.00
13	FURNISH AND INSTALL TREE WELL/GRATES	EA.	6	\$4,000.00	\$ 24,000.00	\$ 4,203.00	\$ 25,218.00	\$ 3,107.33	\$ 18,643.98	\$ 3,588.00	\$ 21,528.00
14	FURNISH AND INSTALL TRASH RECEPTACLE	EA.	2	\$1,400.00	\$ 2,800.00	\$ 2,592.00	\$ 5,184.00	\$ 1,320.00	\$ 2,640.00	\$ 2,828.00	\$ 5,656.00
15	FURNISH AND INSTALL BOLLARD	EA.	2	\$1,500.00	\$ 3,000.00	\$ 1,321.00	\$ 2,642.00	\$ 550.00	\$ 1,100.00	\$ 574.00	\$ 1,148.00
16	ADA MARKING & SIGN	L.S.	1	\$1,250.00	\$ 1,250.00	\$ 4,576.00	\$ 4,576.00	\$ 1,000.00	\$ 1,000.00	\$ 2,154.00	\$ 2,154.00
17	TEMPORARY TRAFFIC CONTROL	L.S.	1	\$9,665.00	\$ 9,665.00	\$ 1,929.00	\$ 1,929.00	\$ 1,000.00	\$ 1,000.00	\$ 2,665.00	\$ 2,665.00
18	PREPARE AND IMPLEMENT EROSION CONTROL PLAN	L.S.	1	\$3,000.00	\$ 3,000.00	\$ 3,415.00	\$ 3,415.00	\$ 600.00	\$ 600.00	\$ 6,717.00	\$ 6,717.00
19	MODIFY/ADJUST/REPLACED EXISTING IRRIGATION SYSTEM, TO ALLOW FOR NEW WORK - IN-KIND	L.F.	100	\$20.00	\$ 2,000.00	\$ 45.00	\$ 4,500.00	\$ 13.20	\$ 1,320.00	\$ 15.00	\$ 1,500.00
20	REMOVE/SALVAGE EXISTING FENCE/GATE; FURNISH AND INSTALL NEW CHAIN LINK FENCE, AND WALK GATE; ADJUST/RESET MAIL BOXES IN-KIND	L.F.	45	\$100.00	\$ 4,500.00	\$ 162.00	\$ 7,290.00	\$ 81.77	\$ 3,679.65	\$ 246.00	\$ 11,070.00

Date Updated: 02/28/23. By: JMP

TOTAL BID: \$ 361,883.00

\$ 319,650.00

\$ 367,626.64

\$ 404,781.00

Note: Bidder 2 has several math, rounding errors, therefore the Bid Total is +\$3.62. The amounts shown are the correct amounts.

CITY OF MCFARLAND - BID OPENING CHECKLIST

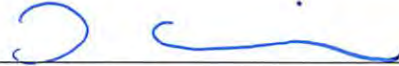
Project Name: 2ND STREET LANDSCAPE & PEDESTRIAN IMPROVEMENTS – STPL 5343 (017)

Bid Opening Date and Time: January 10, 2023 @ 2:15pm

Bids Opened by: City Clerk, Francisca Alvarado

BIDDER'S NAME	DATE/TIME RECEIVED	ADDENDUM (S) INCLUDED?	BID SECURITY INCLUDED?	NONCOLLUSION AFFIDAVIT INCLUDED?	BID SIGNED IN INK?	BID AMOUNT
Cen-Cal Construction	Jan 10, 2023 1:31 pm	✓	✓	✓	✓	319,650.00
BMY Construction Group Inc.	Jan 10, 2023 1:44 pm	NO	✓	✓	✓	404,781.00
Advanced Concrete	Jan 10, 2023 1:51 pm	✓	✓	✓	✓	367,623.02

I, Francisca Alvarado, City Clerk, hereby state that at 2:15 p.m. on January 10, 2023, there was an opening of bids received pertaining to the above-named project in the City of McFarland.


Signature

City Clerk
Title

1/10/23
Date

▼ Contractor's License Detail for License # 1085269

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 2/28/2023 11:50:09 AM

Business Information

ADVANCED CONCRETE
1018 W TEAPOT DOME AVE STE E
PORTERVILLE, CA 93257
Business Phone Number:(559) 782-6322

Entity Partnership
Issue Date 12/21/2021
Expire Date **12/31/2023**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C-8 - CONCRETE

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA](#).
Bond Number: 107513950
Bond Amount: \$25,000
Effective Date: 01/01/2023
[Contractor's Bond History](#)

Workers' Compensation

This license has workers compensation insurance with the [FALLS LAKE FIRE AND CASUALTY COMPANY](#)
Policy Number:FLA01872700
Effective Date: 03/29/2022
Expire Date: 03/29/2023
[Workers' Compensation History](#)

Other

- ▶ Personnel listed on this license (current or disassociated) are listed on other licenses.

Registration Number	Legal Entity Name	Registration Start Date	Registration Expiration	Status	Mailing Address	Craft Name
1000043065	ADVANCED CONCRETE CONSTRUCTION	7/1/21	6/30/23	Active	1018 W. TEAPOT DOME AVE STE. E PORTERVILLE United States of America 93257	Cement Mason,Laborer,Operati ng Engineer
1000002630	LOOP ELECTRIC INC.	7/1/22	6/30/23	Active	7040 DOWNING AVENUE BAKERSFIELD United States of America 93308	Electrician
1000002273	RAINSCAPE	7/1/22	6/30/23	Active	1222 N. ROSEBURG CT. VISALIA United States of America 93291	Landscape

Company Profile
[Company Search](#)
[Company Search Results](#)
[Company Information](#)
[Old Company Names](#)
[Agent for Service](#)
[Reference Information](#)
[NAIC Group List](#)
[Lines of Business](#)
[Workers' Compensation](#)
[Complaint and Request for](#)
[Action/Appeals](#)
[Contact Information](#)
[Financial Statements PDF's](#)
[Annual Statements](#)
[Quarterly Statements](#)
[Company Complaint](#)
[Company Performance & Comparison Data](#)
[Company Enforcement Action](#)
[Composite Complaints Studies](#)
[Additional Info](#)
[Find A Company Representative In Your Area](#)
[View Financial Disclaimer](#)
COMPANY PROFILE
Company Information
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
**ONE TOWER SQUARE
HARTFORD, CT 06183**
Old Company Names
Effective Date

AETNA CASUALTY & SURETY COMPANY OF AMERICA

07/01/1997

Agent For Service

Melissa DeKoven
2710 Gateway Oaks Drive, Suite 150N
Sacramento CA 95833-3505

Reference Information

NAIC #:	31194
California Company ID #:	2444-8
Date Authorized in California:	07/31/1981
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	CONNECTICUT

[back to top](#)
NAIC Group List

NAIC Group #: **3548** Travelers Grp

Lines Of Business

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the [glossary](#).

AIRCRAFT
AUTOMOBILE
BOILER AND MACHINERY
BURGLARY
COMMON CARRIER LIABILITY
CREDIT
DISABILITY
FIRE
LIABILITY
MARINE
MISCELLANEOUS
PLATE GLASS
SPRINKLER
SURETY
TEAM AND VEHICLE
WORKERS' COMPENSATION

[back to top](#)



Memorandum

Date: January 20, 2023

To: **PROJECT FILE (BHT # 21601)**

Federal-Aid Project Number: 2nd Street Landscape & Pedestrian Improvements – STPL 5343 (017)

Bid Opening Date: January 10, 2023

Bidder: J.L. Plank, Inc. DBA Cen-Cal Construction

Type of Work: Landscape & Pedestrian Improvements

Bid Amount: \$319,650.00

From: **City of McFarland**

Subject: **Evaluation of Good Faith Efforts**

The City of McFarland established a Disadvantaged Business Enterprise (DBE) goal of **12** percent for this contract. The bidder commits **0.87** percent DBE participation.

The City of McFarland's evaluation of the apparent low bidder's Good Faith Efforts is based on Section 9.8 of the Local Assistance Procedures Manual and Appendix A in Part 26 of Title 49 of the Code of Federal Regulations. The efforts of the bidder were reviewed by the City Engineer's office from the information provided in Exhibit 15-H: Proposer/Contractor Good Faith Efforts, signed and submitted by **J.L. Plank, Inc. DBA Cen-Cal Construction.**

The City of McFarland determined that the Low Bidder **did NOT** demonstrate Good Faith Efforts to meet the DBE participation goal of this project for the reasons cited in this evaluation.

EVALUATION

A. Items of work the bidder made available to DBE firms

[Describe the work and approximate dollar amount, as a percentage of total work, made available to DBEs by the Low Bidder. If the bidder did not make enough work available to meet the goal, the bidder definitely did not make adequate efforts to meet the goal. The amount of work made available relative to the goal is generally positively correlated with the adequacy of the bidder's Good Faith Efforts.]

Per the GFE documentation provided, work made available to DBEs is as follows:

Item #	ITEM CODE	% *
1	SITE DEMOLITION, CUT & HAUL-OFF EXCESS MATERIAL, TREE REMOVAL	10.0%
2	SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90% FOR MISC. CONCRETE	3.7%
3	INSTALL SIDEWALK - 4" THICK GRAY	2.0%
4	INSTALL SIDEWALK - 4" THICK INTEGRAL RED COLORED STAMPED	2.2%
5	INSTALL ADA CURB RAMP CASE B	2.0%
6	INSTALL 8" THICK CONCRETE APRON AT ALLEY DRIVE APPROACH – REINFORCED	2.0%

7	INSTALL RESIDENTIAL DRIVE APPROACH - 6" THICK	2.2%
8	INSTALL 6" CURB AND GUTTER	3.9%
9	HMA - FOR PAVEMENT TIE-IN, APPLY FOG SEAL	2.6%
10	FURNISH AND INSTALL AREA LIGHT/POLE/FOOTING AND RELATED ELECTRICAL ITEMS	37.1%
11	IRRIGATION SYSTEM	12.1%
12	FURNISH AND INSTALL 24" BOX TREES	3.0%
13	FURNISH AND INSTALL TREE WELL/GRATES	7.9%
14	FURNISH AND INSTALL TRASH RECEPTACLE	1.6%
15	FURNISH AND INSTALL BOLLARDS	0.8%
16	ADA MARKING & SIGN	1.4%
17	TEMPORARY TRAFFIC CONTROL	0.6%
18	PREPARE AND IMPLEMENT EROSION CONTROL PLAN	1.1%
19	MODIFY/ADJUST/REPLACED EXISTING IRRIGATION SYSTEM, TO ALLOW FOR NEW WORK, IN-KIND	1.4%
	TOTAL=	97.7%

*Note, bidder did not provide a percentage nor dollar amount in section C of Exhibit 15-H. The above percentages were calculated by review staff from the bidder's bid schedule.

It shall be noted that even though bidder made Item 2 with Work Code C1910 and Items 3 through 7 with Work Codes C7301, work the prime contractor would normally performs itself available on the invitation to bid, bidder did not include these in his DBE search when using the California Unified Certification Program online database, and minimized the likelihood of achieving the goal and did not demonstrate active and aggressive effort to acquire DBE participation.

Federal Guidelines expressly state that the bidder must show it took all necessary and reasonable steps to achieve the goal. Moreover, the efforts taken by the bidder must be those reasonably expected of a bidder actively and aggressively trying to obtain sufficient DBE participation even up to including work the prime contractor would prefer and/or normally performs itself in order to increase the likelihood that the DBE goal will be achieved. From the submitted GFE documentation the low bidder did not include work normally performed by its own forces, in this case grading and concrete, because he did not include Work Codes C1910 nor C7301 in his DBE search when using the California Unified Certification Program online database.

[Did the Low Bidder separate the work into economically feasible units to facilitate DBE participation?]

Yes, the bidder separated the work into different categories of work that were economically feasible to facilitate DBE participation.

B. Solicitation effort documentation

[Document the number of DBEs originally contacted by the Low Bidder and the dates and number of follow-up solicitations and determine if sufficient time was allowed for the DBEs to respond.]

Number of DBE's contacted:

The bidder contacted or attempted to contact a total of 23 DBE firms, as shown on the provided backup documentation. The bidder sent written notices via fax to 21 DBE firms with 5 not being delivered successfully. Solicitations by email were done on 12/28/22 to two (2) DBE firms; that had

not received the fax; the other three (3) firms were not sent an email and there is no evidence that these 3 firms were contacted by any other method. The bidder contacted 2 DBE firms via email only.

The bidder followed up with one phone call on 01/09/23 to 20 firms originally contacted.

City staff's research using the Caltrans DBE database showed that there are a total of fifth-seven (57) DBE firms capable of performing the work identified in section A. There was no documentation submitted by the low bidder, explaining the selection methodology of the 23 DBE firms or the reasoning why the DBE contact list was so narrowly defined to 23 firms.

All certified DBEs capable of performing the work identified **were not** contacted.

It is the City's finding that the Low Bidder did not aggressively try to obtain sufficient DBE participation, by only successfully contacting 20 DBE firms out of the 57 available.

Date of Solicitations:

The bidder sent the initial contact on 12/27/22 via fax to 8 firms, on 12/28/22 - 12 DBE firms were contacted via fax, and on 12/28/22 - 4 firms were contacted via email. It appears that DBEs were given sufficient time to respond.

The City issued one (1) addendum on 01/04/23. The bidder did not provide any documentation to demonstrate that the addendum was sent to any of the 23 DBE firms originally contacted. By not sending the addendum to any DBE firms the Contractor did not demonstrate active and aggressive efforts to acquire DBE participation.

[Document if the Low Bidder solicited through all reasonable and available means (e.g., attendance at pre-bid meetings, advertising and/or written notices, etc.) to all certified DBEs who have the capability to perform the work of the contract?]

The bidder did attend the pre-bid meeting on 12/21/22. The bidder advertised in one (1) publication, Construction Bid Source a Trade and Focus publication; published on 12/27/22 to bid date.

The bidder sent written notices via fax to 21 DBE firms with 5 not being delivered successfully. Solicitations by email were done on 12/28/22 to two (2) DBE firms; that had not received the fax; the other three (3) firms were not sent an email and there is no evidence that these 3 firms were contacted by any other method. The bidder contacted 2 DBE firms via email only.

With respect to these facts on this specific project, it can be determined that the bidder did not use all reasonable and available means to originally contact DBE's; because the low bidder did not attempt to contact 19 DBEs via email, and only used fax; did not attempt to contact all certified DBEs capable of performing the work identified.

49 CFR Appendix A to Part 26 states that solicitation be through "all reasonable and available means the interests of all certified DBE's who have the capability to perform the work of the contract."

[Did the Low Bidder provide proof of the aforementioned items?]

Yes, the bidder has provided a copy of the advertisement. The bidder also provided a copy of initial email to 4 firms, and a fax log to 16 firms.

[How many of the DBEs solicited are capable of performing the work identified in A?] Use the California Unified Certification Program online database at: <https://dot.ca.gov/programs/business-and-economic-opportunity/dbe-search>

Item #	ITEM CODE	Work Category Code
1	SITE DEMOLITION, CUT & HAUL-OFF EXCESS MATERIAL, TREE REMOVAL	C1532, C7602, C9607
2	SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90% FOR MISC. CONCRETE	C1910
3	INSTALL SIDEWALK - 4" THICK GRAY	C7301
4	INSTALL SIDEWALK - 4" THICK INTEGRAL RED COLORED STAMPED	C7301
5	INSTALL ADA CURB RAMP CASE B	C7301
6	INSTALL 8" THICK CONCRETE APRON AT ALLEY DRIVE APPROACH – REINFORCED	C7301
7	INSTALL RESIDENTIAL DRIVE APPROACH - 6" THICK	C7301
8	INSTALL 6" CURB AND GUTTER	C7301
9	HMA - FOR PAVEMENT TIE-IN, APPLY FOG SEAL	C3901
10	FURNISH AND INSTALL AREA LIGHT/POLE/FOOTING AND RELATED ELECTRICAL ITEMS	C8602
11	IRRIGATION SYSTEM	C2065
12	FURNISH AND INSTALL 24" BOX TREES	A0781 C0620
13	FURNISH AND INSTALL TREE WELL/GRATES	C7500
14	FURNISH AND INSTALL TRASH RECEPTACLE	n/a
15	FURNISH AND INSTALL BOLLARDS	C0655
16	ADA MARKING & SIGN	C8406
17	TEMPORARY TRAFFIC CONTROL	C1200
18	PREPARE AND IMPLEMENT EROSION CONTROL PLAN	C8852
19	MODIFY/ADJUST/REPLACED EXISTING IRRIGATION SYSTEM, TO ALLOW FOR NEW WORK, IN-KIND	C2065

There were a total of 57 firms capable of performing the work identified in A, per the DBE query done by the City on 01/19/23, using the above work codes.

The low bidder provided copy of their DBE search using the following work codes:

- A0781 - Landscaping, Tree Services
- C1532 - Remove Concrete
- C7602 - Saw Cutting
- C8602 - Signal & Lighting

It shall be noted that even though bidder made Item 2 with Work Code C1910 and Items 3 through 7 with Work Codes C7301, work the prime contractor would normally performs itself available on the invitation to bid, bidder did not include these in his DBE search when using the California Unified Certification Program online database, and minimized the likelihood of achieving the goal and did not demonstrate active and aggressive effort to acquire DBE participation.

There were a total of 38 firms capable of performing grading work (C1910) and/or concrete work (C7301), per the DBE query done by the City on 01/19/23. The bidder only contacted four (4) of

these firms (Fresno Concrete Construction, Inc. ID#203; Roll' N Rock Construction, Inc. ID# 41928; Mass X, Inc. ID# 39715, and S. Chaves Construction, Inc. ID#34994).

The federal Guidelines expressly state that the bidder must show it took all necessary and reasonable steps to achieve the goal. Moreover, the efforts taken by the bidder must be those reasonably expected of a bidder actively and aggressively trying to obtain sufficient DBE participation even up to including work the prime contractor would prefer and/or normally performs itself in order to increase the likelihood that the DBE goal will be achieved. From the submitted GFE documentation the low bidder did not include work normally performed by its own forces, in this case grading and concrete, because he did not include Work Codes C1910 nor C7301 in his DBE search when using the California Unified Certification Program online database.

C. Rejected DBE documentation

[How many DBE quotes were accepted or rejected by the Low Bidder? Why were the quotes rejected?]

Per the Bidder's Exhibit 15-G, there was one (1) quote received from a DBE firm, the received quote was accepted. The bidder failed to provide copy of the accepted quote as required in Exhibit 15-G.

[Was/were quote(s) rejected when it was only marginally higher and could have substantially increased the DBE commitment or even allow it to meet the DBE goal?]

No quotes from DBE's were rejected, as noted on section D of Exhibit 15-H.

D. Publication effort made to advertise the projects to include DBE participation

[What publications were used and when to request DBE participation for this the project? Did the Low Bidder provide copies of publications?]

The bidder advertised in one (1) publication: Construction Bid Source a Trade and Focus publication; published on 12/27/22 to bid date, as shown on the submitted GFE documentation.

E. Agencies, organizations, or groups contacted to provide assistance in contacting, recruiting and using DBEs

[Did the Low Bidder contact other organizations for outreach to encourage DBE participation on the contract?]

Per the submitted GFE documentation the bidder contacted the following agencies:

1. California Unified Certification Program (CUCP) – Caltrans list of DBE search by internet search on 12/27/22.

The low bidder did not provide any additional documentation of any efforts to contact any other agencies, organizations or groups to provide assistance in contacting, recruiting and using DBEs.

F. Efforts to provide information about the plans, specifications, and contract requirements

[Did the Low Bidder provide contract information to interested DBEs and were these listed in their Good Faith Efforts?]

The submitted GFE documentation shows that the bidder notified DBEs about plans and specs and technical assistance. The invitation to bid notifies where the plans and specs can be obtained.

G. Assistance with bonding, lines of credit, insurance, equipment, supplies, materials, and/or services

[Did the Low Bidder provide references to the DBEs and were these listed in the GFE?]

The submitted GFE documentation shows that the invitation to bid encouraged DBE firms to contact the bidder for assistance in obtaining lines of credit, insurance, bonds, equipment, supplies, materials, discounts and technical assistance and services.

H. Additional data to support a demonstration of Good Faith Effort

[Was any more information provided by the Low Bidder to demonstrate a Good Faith Effort?]

In response to this, the bidder states in section H of Exhibit 15-H: "All non-DBE firms were notified that quote selection would be based on goal participation as well as price to encourage them to use DBE subcontractors or suppliers if possible."

[Did the 2nd or 3rd low bidder meet the goal or get substantially more DBE commitment than the apparent low bidder? When an apparent low bidder fails to meet the goal and other bidders meet the goal, you may reasonably raise the question of whether, with additional reasonable efforts, the apparent low bidder could have met the goal.]

The 2nd lowest bidder, Advanced Concrete Construction, is a Certified DBE contractor with ID # 46217 and therefore achieved a DBE goal commitment of 51% as shown on the submitted Exhibit 15-G. The 2nd lowest bidder exceeded the DBE participation goal for this project.

The 3rd low bidder, BMY Construction Group, Inc., did not meet the DBE goal commitment. However, the 3rd low bidder contacted 30 DBE firms by email, fax and followed with a phone calls, as shown on the submitted Exhibit 15-G.

In conclusion, the submitted documentation does not demonstrate that a good faith effort on behalf of the low bidder, **Cen-Cal Construction** was undertaken to meet the DBE participation goal.

FINDING OF THE CITY OF McFARLAND

The City of McFarland finds that the apparent Low Bidder **did NOT** demonstrate Good Faith Efforts to meet the DBE contract goal for the reasons cited in this evaluation report.

Submitted by:



Juan M. Pantoja
Resident Engineer

Approved by:



Mario Gonzalez
City of McFarland – Public Works Director



January 20, 2023

VIA ELECTRONIC MAIL ONLY

J.L. Plank, Inc. DBA Cen-Cal Construction
ATTN: Jason Plank
34762 Lencioni Ave.
Bakersfield, CA 93308
E-Mail: jplank@cencalconstruction.com

Project: 2nd Street Landscape & Pedestrian Improvements – STPL 5343 (017)
Bid Opening Date: January 20, 2023, 2:15 pm

Dear Mr. Plank:

Thank you for the recent bid to the Invitation for Bids referenced above. Regrettably, your bid has been found nonresponsive and is therefore rejected. The reason for the rejection is as follows:

1. Failure to meet the established Disadvantaged Business Enterprise (DBE) goal of 12 percent or demonstrate adequate Good Faith Efforts to meet the goal.

Per the submitted Exhibit 15-G "Construction Contract DBE Commitment" J.L. Plank, Inc. DBA Cen-Cal Construction achieved 0.87 percent DBE participation; and per the submitted Exhibit 15-H "Proposer/Contractor Good Faith Efforts," the City determined that J.L. Plank, Inc. DBA Cen-Cal Construction did not demonstrate good faith efforts to meet the participation goal of this project.

The City determined that J.L. Plank, Inc. DBA Cen-Cal Construction did not demonstrate Good Faith Efforts to meet the DBE participation for this contract, for the reasons cited in the attached evaluation report.

As required under 49 CFR Part 26.53 (d), J.L. Plank, Inc. DBA Cen-Cal Construction is hereby given the opportunity for an administrative reconsideration by providing written documentation concerning this issue. Please provide written documentation within 3 working days. Time is of the essence.

The rejected bid will be retained in the project file. If you have any questions, please contact BHT Engineering, Inc. at (661) 558-4641 or juan@bhtengineering.com.

Sincerely,

Mario Gonzalez
City of McFarland – Public Works Director

Attachment: Good Faith Efforts evaluation report
cc: Juan Pantoja – Project Engineer



January 30, 2023

VIA ELECTRONIC MAIL ONLY

J.L. Plank, Inc. DBA Cen-Cal Construction
ATTN: Jason Plank
34762 Lencioni Ave.
Bakersfield, CA 93308
E-Mail: jplank@cencalconstruction.com

**RE: 2nd Street Landscape & Pedestrian Improvements – STPL 5343 (017)
Response to Good Faith Effort Evaluation**

Dear Mr. Plank:

This correspondence is in response to your letter regarding the City of McFarland's 2nd Street Landscape & Pedestrian Improvements, Federal Aid Project No. STPL 5343 (017), for which bids were opened on January 10, 2023. Your letter was received on January 25, 2023. In preparing this response, the City has read your letter carefully and examined the solicitation and contents of the file. The findings are to deny the request for reconsideration for the reasons set out below.

Issue: Your response letter raises the following issue:

1. Cen-Cal Construction made adequate Good Faith Efforts to achieve the DBE goal.

Basis for the Decision: Based on Cen-Cal Construction's Exhibit 15-H: Cen-Cal Construction did not include work normally performed by its own forces, in this case grading and concrete, because items with Work Codes C1910 nor C7301 were not included in the DBE search when using the California Unified Certification Program online database. 49 CFR Appendix A to Part 26 expressly state that the bidder must show it took all necessary and reasonable steps to achieve the goal. Moreover, the efforts taken by the bidder must be those reasonably expected of a bidder actively and aggressively trying to obtain sufficient DBE participation even up to including work the prime contractor would prefer and/or normally performs itself in order to increase the likelihood that the DBE goal will be achieved.

It is City staff's finding that Cen-Cal Construction was not aggressively trying to obtain sufficient DBE participation, by not including work normally performed by its own forces, in this case grading and concrete, because items with Work Codes C1910 nor C7301 were not included in the DBE search when using the California Unified Certification Program online database.

Cen-Cal Construction contacted or attempted to contact a narrowly defined list of 23 DBE firms, as shown on the provided backup documentation. The bidder sent written notices via fax to 21 DBE firms with 5 not being delivered successfully. Solicitations by email were done on 12/28/22 to two (2) DBE firms; that had not received the fax; the other three (3) firms were not sent an email and there is no evidence that these 3 firms were contacted by any other method. The bidder contacted 2 DBE firms via email only. The bidder followed up with one phone call on 01/09/23 to 20 firms originally contacted.

City staff's research using the Caltrans DBE database showed that there are a total of fifth-seven (57) DBE firms capable of performing the work items. There was no documentation submitted explaining the selection methodology of the 23 DBE firms or the reasoning why the DBE contact list was so narrowly defined to 23 firms. 49 CFR Appendix A to Part 26 states that solicitation be through "all reasonable and available means the interests of all certified DBE's who have the capability to perform the work of the contract."

It is the City's finding that Cen-Cal Construction was not aggressively trying to obtain sufficient DBE participation, by contacting only 23 DBE firms out of the 57 DBE firms capable of doing the work of the contract.

Cen-Cal Construction did not provide any additional data to support a demonstration of good faith effort.

Conclusion: The issue raised in your response letter do not demonstrate an active and aggressive good faith effort to meet the DBE participation for this contract. Based upon these facts, your request for reconsideration is denied.

Thank you for bringing your concerns to the City's attention, and I hope this decision does not discourage you from competing for City contracts in the future.

Sincerely,



Mario Gonzales
City of McFarland – Public Works Director

cc: Stephanie Plank – Cen-Cal Construction Office Manager: Stephanie@cencalconstruction.com
Juan M. Pantoja – Project Engineer: juan@bhtengineering.com



ADVANCED CONCRETE

Unique Entity ID D6KCN2LZBP23	CAGE / NCAGE 87MG3	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Oct 10, 2023	
Physical Address 1018 W Teapot Dome AVE STE E Porterville, California 93257-8903 United States	Mailing Address P O Box 107 Fillmore, California 93016 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District California 23	State / Country of Incorporation California / United States	URL (blank)

Registration Dates

Activation Date Oct 12, 2022	Submission Date Oct 10, 2022	Initial Registration Date Nov 19, 2018
--	--	--

Entity Dates

Entity Start Date Jun 20, 2001	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Partnership or Limited Liability Partnership	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure For Profit Organization		

Socio-Economic Types

Minority Owned Business

Self Certified Small Disadvantaged Business

DOT Certified DBE

Hispanic American Owned

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments
Yes

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
87MG3

Points of Contact**Electronic Business**

✎
Modesto Munoz, General Partner

1018 W Teapot AVE
STE E
Porterville, California 93257
United States

Government Business

✎
Modesto Munoz

1018 W Teapot AVE
STE E
Porterville, California 93257
United States

Past Performance

✎
Terri Coert, Admin Asst

1018 W Teapot AVE
STE E
Porterville, California 93257
United States

Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	238110	Poured Concrete Foundation And Structure Contractors
	237310	Highway, Street, And Bridge Construction
	238120	Structural Steel And Precast Concrete Contractors
	238910	Site Preparation Contractors
	238990	All Other Specialty Trade Contractors
	484110	General Freight Trucking, Local
	484220	Specialized Freight (Except Used Goods) Trucking, Local

Disaster Response

Yes, this entity appears in the disaster response registry.

No, this entity does not require bonding to bid on contracts.

Bonding Levels	Dollars
	(blank)

States
Arizona
California

Counties
(blank)

Metropolitan Statistical Areas
(blank)

Nevada



DLSE Debarments

The following is a list of contractors barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor. Please refer to the “Period of Debarment” for status of debarment period as noted below:

As part of your due diligence, we suggest that you also check:

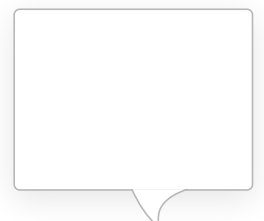
- [Contractor status at the Contractors State License Board \(CSLB\)](#)
- [The Federal debarment list at the Excluded Parties List System](#)

Name of contractor	Period of debarment
MINAKO AMERICA CORPORATION DBA MINCO CONSTRUCTION; AND REFAAT HILMAY MINA, CSLB License Number: 612429	September 27, 2021 through September 26, 2022 Decision LB 6333
GRFCO, INC. DBA ONSITE KRUSHING; GARCIA JUAREZ CONSTRUCTION, INC.; GEORGE ROBERT FROST; AND JAMES CRAIG JACKSON CSLB License Number: 291013 and 84801	5/21/2021 through 5/20/2024 Decision LB 6629
Avi Shechter, Individually DBA Avi Shechter CSLB Number: 908891 and 1018353	5/6/2019 through 5/5/2022 Decision LB 6328
Patrick Kim, Individually DBA Ritecon Plumbing CSLB Number: 991018	8/21/2018 through 8/20/2019 Decision LB 6762

How can we
help you
today?



Bighorn Construction, Inc. CSLB Number: 597866	5/5/2018 through 5/4/2021 Decision LB 6658
Doug Parks, Individually dba Doug Parks and Son Plumbing CSLB Number: 411825	10/11/2017 through 10/10/2019 Decision SC 5807
Worthington Construction, Inc.; Dale Worthington, an individual and CEO/RMO of Worthington Construction, Inc.; and, Holi Jeanne Worthington, an individual and Officer of Worthington Construction CSLB Number: 714836	6/15/2018 through 9/16/2019 Decision LB 5267
RMV Construction, Inc., A California Corporation; and Robert Michael Vasil II a.k.a. Robert Michael Vasil a.k.a. Mike Vasil, an Individual and CEO/RMO President of RMV Construction, Inc. CSLB Number: 892389	4/1/2017 through 8/18/2018 Decision LB 5266
Gewargis Youkhanis Narso, an individual dba GEHVAC and Technologies, a sole proprietorship, And GEHVAC Co., a sole proprietorship CSLB Number: 899312 and 1013848	2/1/2017 through 1/31/2020 Decision 40-48480-516
Joseph Brothers Enterprise, Inc.; Ken Joseph Individually and as CEO CSLB Number: 849169	4/3/2018 through 10/3/2019 Decision SC 6390
Dave Cook Concrete Construction, Inc., and David William Cook	3/1/2017 through 2/29/2020



34231 Camino Capistrano #102 Capistrano Beach, CA 92624-1189	Decision LB 6207
CSLB Number: 461897	
Bannaoun Engineers Constructors Corporation; Omar Maloof, An Individual P.O. Box 16599 Beverly Hills, CA 90209-2599	05/12/17 through 05/11/20 Decision SC 5517
CSLB Number: 827829	
Evans Roofing Co., Inc. 2020 South Yale Street Santa Ana, CA 92706	10/31/16 through 10/30/19 Decision LB 6270
CSLB Number: 610549	
Guillermo Ibaibarriaga dba Sierra Nevada Stucco and 2K Roofing Sierra Nevada Stucco P.O. Box 8472 Reno, NV 89502 CSLB Number: 915812 2K Roofing 820 Kuenzli Street Reno, NV 89502 CSLB Number: 954551	05/14/17 through 05/13/20 Decision SC 6037
Del Norte Construction, And Trinidad Manuel Canales, an Individual PO Box 5101 Oxnard, CA 93030 5020 Wooley Rd. Oxnard, CA 93030 CSLB Number: #945723	6/01/16 through 5/31/17 Decision LB 5533
Diversified Building & Electric Company, Inc. 409 Tennant Station Morgan Hill, CA 95037	2/15/16 through 8/15/17 Decision SC 5714



**Denis Andrew Maris, Individually and
Doing Business as Diversified Electric
Company**

CSLB Number: #765312

Fast Demolition, Inc.
601-C East Palomar Street #123
Chula Vista, CA 91911
CSLB Number: #792729

4/1/44 through 3/31/47
[Decision LB5742](#)

4/1/41 through 3/31/44
[Decision LB5665](#)

**Rogelio Medina Vazquez., an individual
and in his capacity as Responsible
Managing Officer of FAST DEMOLITION,
INC.**

4/1/36 through 3/31/39
[Decision LB5740](#)

4/1/33 through 3/31/37
[Decision LB5651](#)

4/1/33 through 3/31/37
[Decision LB5739](#)

4/1/24 through 3/31/27
[Decision LB5741](#)

4/1/30 through 3/31/33
[Decision LB5743](#)

4/1/27 through 3/31/30
[Decision LB5666](#)

4/1/21 through 3/31/24
[Decision LB5667](#)

4/1/18 through 3/31/21
[Decision LB5668](#)

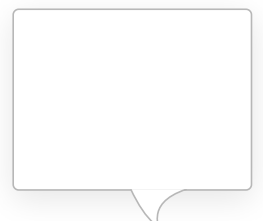
4/01/15 through 3/31/18
[Decision LB5345](#)

**Amerivet Plumbing, Inc.; Walter
Edward Jacob Kuhlmann III,
Individually And dba Amerivet
Plumbing Services**
CSLB Number: #969048 and #919761

8/6/15 through 8/5/18
[Decision SC 5756](#)

**Ultimate Inc., And, Enrique Vera, an
Individual**
PO Box 571117

**12/1/15 through
11/30/18**
[Decision LB 5655 &
LBS659](#)



Tarzana, CA 91356-1117 CSLB Number: #949229	
Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832	9/11/15 through 3/10/17 Decision SC 5800
Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770 William Ben Hicks , an individual; Margaret Mary Hicks , an individual	2/01/15 through 1/31/18 Decision LB 5596
L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406 CSLB #748591 Alon Gamliel , an individual	2/01/15 through 1/31/18 Decision LB5 171
USA Wall Systems, Inc. 8309 Sunshine Lane Riverside, CA 92508 CSLB #929610 Edward Eugene Brammer , an individual and in his capacity as President/CEO/RMO	4/01/15 through 3/31/18 Decision LB 5323
Daughter Construction formerly dba Hy Carpentry Construction 15407 Thornlake Avenue Norwalk, CA 90650 CSLB #979297 Sharon Jin Yoo , an individual; Dae Hyun Yoo , an individual and in his capacity as manager/supervisor for Sharon Jin Yoo	4/01/15 through 3/31/18 Decision LB 5466, LB5467, LB5468 & LB5520



and in his capacity as General Partner
for HY Construction, a General
Partnership.

RDA Construction, Inc.
1692 W. Bullard Ave.,
Fresno, CA 93711
CSLB# 383306

**12/15/14 through
12/14/16**
[Decision 40-40508-522 &
44-40509-522](#)

Titan Electrical Construction, Inc.
Lucas Oliver Stickney, an individual
Jamie Noel Furr, an individual
630 Natoma Street
San Francisco, CA 94103
CSLB# 919516

11/3/14 through 11/2/17
[Decision SC 5539](#)

Ramos Painting
Carlos Ray Ramos, an individual
P.O. Box 3871
Paso Robles, CA 93447
CSLB# 753575

11/3/14 through 11/2/15
[Decision SC 5518](#)

Dick Emard Electric.
dba Emard Electric Luke Richard Emard,
an individual and RMO
5930 Key Court, Suite A
Loomis, CA 95650
CSLB# 794007

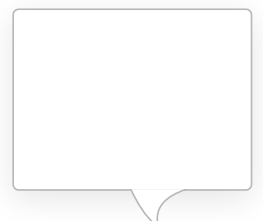
**11/3/14 thorough
11/2/17**
[Decision SC 5521](#)

Nixon Electric
Gordon Fulton Nixon, an individual
5624 Faust Ave.
Woodland Hills, CA 91367
CSLB# 796802

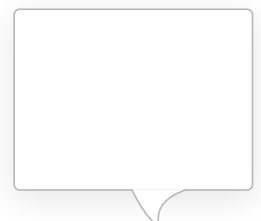
8/1/14 through 7/31/17
[Decision LB 4495](#)

**Neris General Contractors, a California
Corporation**
Efren Neri, an individual
Servando Neri, an individual
Rebeca Neri, an individual
Luis Abelardo Castro, an individual
6087 California Ave.

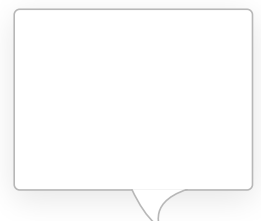
2/28/14 through 2/27/17
[Decision LB 4511, LB4512
& LB4521](#)



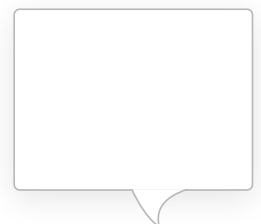
Long Beach, CA 90805 CSLB# 797967	
Southland Construction Reza Mohammadi, an individual 3943 Irvine Blvd., #405, Irvine, CA 92602 CSLB# 663784 (expired)	10/14/14 through 10/13/17 Decision SAC 5492
National Drywall Corporation, A Dissolved California Corporation 603 S. Milliken Avenue, Suite F Ontario, CA 91761 CSLB #834335 Miguel Contreras, an Individual and Responsible Managing Officer/CEO/President Dora Maria Contreras, an Individual and Agent/Officer of the Corporation	8/4/14 through 8/3/17 Decision SAC 5506
Tadros & Youssef Construction, Inc. Kamel Shaker Tadros & Makram Youssef Youssef, Individually 1221 E 8th Street, Unit A, Upland, CA 91786 CSLB# 698182 (expired)	5/10/14 through 5/9/17 Decision SAC 5308
Serenity Fire Protection 417 S. Associated Road, Brea, CA 92821 CSLB# 902927	5/1/14 through 4/30/17 Decision LB 4202
Don Kelly Construction , Inc. Don Kelly, Individual and Lisa Kelly, Individual 171 Northview Ridge Lane, P.O. Box 10760, Bozeman, MT 59719	3/25/14 through 3/24/17 Decision LB 4484
Aldan, Inc. P.O. Box 9428, Brea, CA 92822	2/28/14 through 2/27/17 Decision LB5175



CSLB #949229	
Russell/Thompson, Inc. James Jean Russell & Valery Alena Thompson, Individually 4684 Oak Glen Dr., Redding, CA 96001 CSLB# 915036 (revoked)	10/31/13 through 10/31/16 Decision SC 5309
Ayodejia A. Ogundare, Individual Db a Pacific Engineering Company 6310 Stewart Way, Bakersfield, CA 93308 CLSB#710322	5/15/2013 through 5/15/2014 Decision SAC 1039
Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373 CSLB#834220	7/29/12 through 7/28/15 Decision SAC 5175
FEI Enterprises, Inc Gabriel Fedida, Individual 5749 Venice Blvd., Los Angeles, CA 90019 CSLB#659252	6/14/12 through 6/13/15 Decision SC 5198
Jeffrey Alan Mott and Michelle Mott, individuals Dda Integrity Landscape 3756 Independence Avenue Sanger, CA 93637 CSLB#774222	3/29/12 through 3/28/15 Decision SC 5160
Jensen Drywall & Stucco Jeffrey E. Jensen 3714 Lynda Place National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)	3/31/11 through 3/30/13 Decision SC 5095



All West Construction, Inc. Donald Kent Russell 495 N. Marks Ave. Fresno, CA 93706 CSB # 592321 Exp. 4/3/12 (suspended)	3/31/11 through 3/30/13 Decision se 5013
Country Builders, Inc. Weldon Offill, individually 5915 Graham Ct. Livermore, CA 94550 CSB # 699574 Exp. 11/30/12 (active)	3/1/11 through 2/28/14 Decision SC 5053 Addendum SC 5053
Sutter Foam & Coating, Inc. 909 A. George Washington Yuba City, CA 95993 CSB # 732014 Exp. 1/31/09 (inactive)	7/1/10 through 6/30/13 Decision SAC 5012
David Alvin Trexler, an individual 909 A. George Washington Yuba City, CA 95993	
Kenneth A. Trexler, an individual 2603 Lago Lane Marysville, CA 95901	
Soo Dong Kim, an individual, dba Soo Kim Electric Company 16224 Ridgeview Lane La Mirada, CA 90638 CSB # 568103 Exp. 8/1/09 (inactive)	4/19/10 through 4/18/13 Decision SAC 1064
Hyo Nam Jung, an individual, dba Lucid Electric 18621 Well Street Rowland Heights, CA 91748 CSB # 914692 Exp. 4/3/10	
Southwest Grading, dba Southwest Grading Services, Inc., 22031 Waite Street Wildomar, CA 92595	3/18/10 through 3/17/13 Decision SAC 1058
David Walter Cholewinski, an individual 22031 Waite Street Wildomar, A 92595	



29970 Technology Drive, Ste. 205
Murrieta, CA 92563
CSB #840416 Exp. 6/30/10

S.J. Cimino Electric, Inc., a California corporation,
3267 Dutton Ave.
Santa Rosa, CA 95404
Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual
5825 Heights Rd.
Santa Rosa, CA 95401
CSB #343802 Exp. 2/28/10
CSB #294141 Exp. 9/30/13 (inactive)

**10/15/09 through
10/14/12**
[Decision SAC 1052](#)

Cedar Development Corporation
Serghon Gabriel Afram, individually
12477 Feather Dr
Mira Loma, CA 91752
CSB # 839898 Exp. 6/30/10 (suspended)

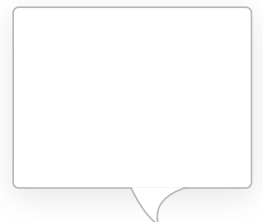
8/5/09 through 8/4/12
[Decision SAC 1042](#)

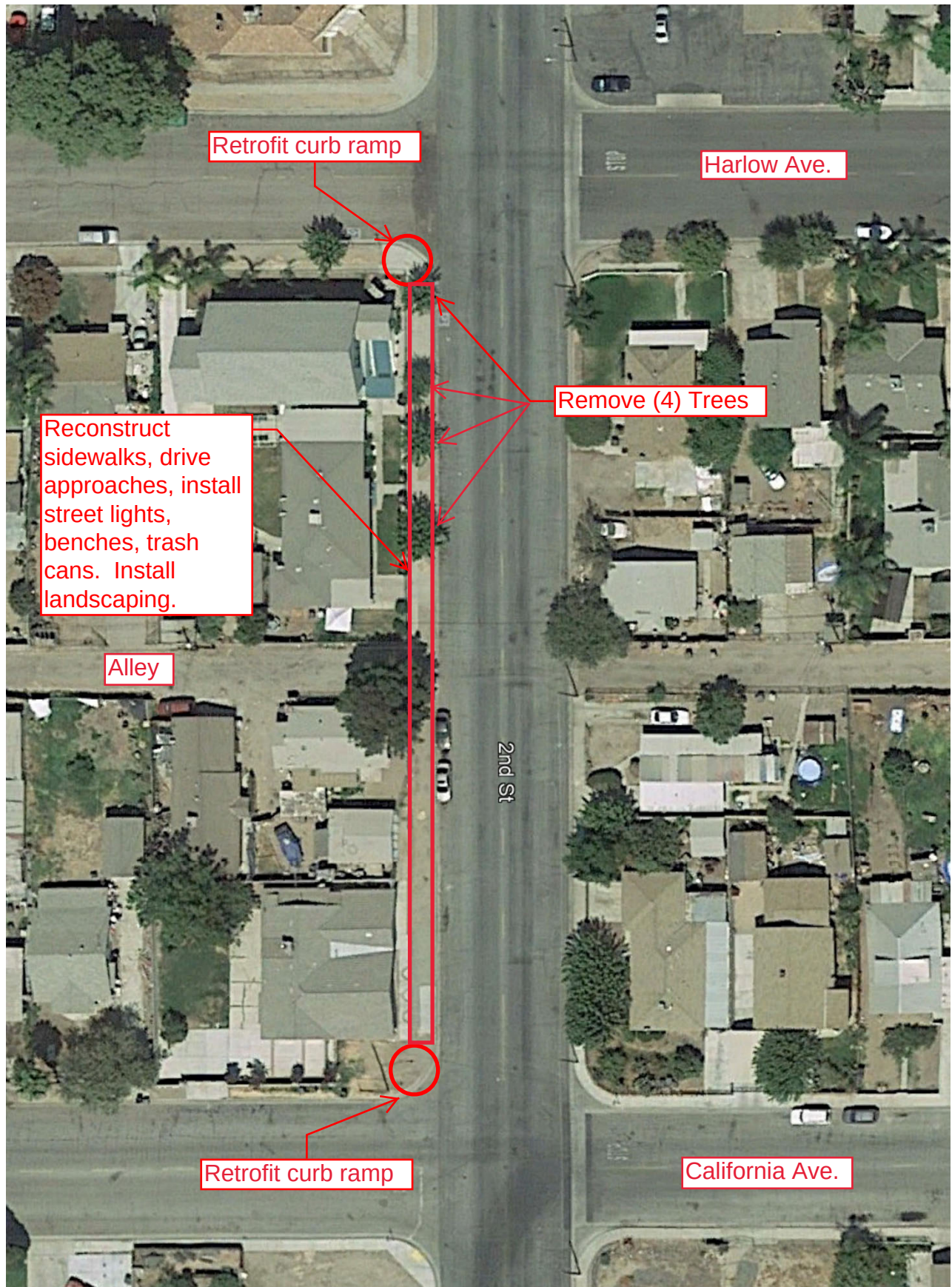
All Floors Commercial and Residential Flooring, Inc.
Salvador Elias Perea, individually
750 E. McGlincy Lane, #103
Campbell, CA 95008
CSB #430969 Exp. 7/31/09

5/14/09 through 5/13/12
[Decision SAC 1040](#)

1-AMD Construction, Inc.
Alberto Mordoki, individually
Mirella Mordoki, individually
5300 Beach Blvd., Suite 110-416
Buena Park, CA 90621
CSB #787533, revoked

3/16/09 through 3/15/12
[Decision SAC1037](#)





STPL 5343 – (017) – 2nd Street – Pedestrian & Landscaping Improvements

On the westside from Harlow Ave. to California Ave. – Project Footprint Map



CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Patrick Jacobs, Interim Public Works Director
DATE: April 13, 2023
SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0047 approving an allocation of funds from the General Fund to consolidate the City's intrusion alarm system and add two additional locations.

SUMMARY:

Currently the City's burglar alarm system serves the following locations: City Hall, Water Well #6, Water Storage Tank, Veteran's Hall & Council Chambers and Wastewater Treatment Plant. The system is split between two vendors with different control panels, software packages, reporting protocols etc. There is also a need to add two additional locations to the system, the Police Evidence Storage Unit (Seatrail) and the Animal Shelter.

In accordance with Public Contract Code section 2.24.070 A, two quotes were obtained in lieu of bidding or issuing an RFP, to consolidate all existing locations to one system and add the new locations as follows:

Tel-Tec: \$31,811.79 Installation
\$490.00 Monthly Monitoring

Secure Systems: \$9,400 Installation
\$424.00 Monthly Monitoring

The current monthly monitoring service is \$479.56 split between two vendors.

FINANCIAL IMPACT:

\$9,400 to the General Fund with an annual reduced monitoring cost of \$667.

RECOMMENDATION:

Staff recommends that the City Council approve the attached resolution No 2023-0047 approving an allocation of \$9,400 from the General Fund to consolidate and add two new locations to the intrusion alarm system.

ATTACHMENTS:

Resolution 2023-0047

New Intrusion Alarm System, cost analysis

RESOLUTION NO. 2023-0047

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND,
AUTHORIZING USE OF GENERAL FUNDS TO CONSOLIDATE AND ADD TWO
LOCATIONS TO THE CITY'S INTRUSION ALARM SYSTEM**

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

WHEREAS, the current budget does not allocate funds to consolidate the various intrusion alarms into one system, and

WHEREAS, the current budget does not allocate funds to add two locations to the intrusion alarm system, and

WHEREAS, the total funds needed to consolidate the various intrusion alarms into one system and add two locations to the system is \$9,400.

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 **\$9,400** shall be allocated from the General Fund to consolidate the intrusion alarm system and add two locations.
- 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 City of McFarland on the 13th day of April 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

New Intrusion Alarm System

LOCATION	TEL-TEC	SECURE SYSTEMS	EXISTING ALARM SYSTEM
City Hall	Installation: \$5,222.22 Monthly: \$70.00	Installation: \$1,850.00 Monthly: \$52.00	Monthly: \$89.64
Police Seatrain	Installation: \$3,312.12 Monthly: \$70.00	Installation: \$2,650.00 Monthly: \$43.00	N/A
Well #6	Installation: \$3,366.24 Monthly: \$70.00	Installation: \$1,000.00 Monthly: \$52.00	Monthly: \$89.64
Animal Shelter	Installation: \$6,610.96 Monthly: \$70.00	Installation: \$1,200.00 Monthly: \$52.00	N/A
Storage Tank	Installation: \$3,793.96 Monthly: \$70.00	Installation: \$1,200.00 Monthly: \$52.00	Monthly: \$89.64
Veterans Hall	Installation: \$5,423.75 Monthly: \$70.00	Installation: N/A Monthly: \$121.00	Monthly: \$121.00
Wastewater	Installation: \$4,082.54 Monthly: \$70.00	Installation: \$1,400.00 Monthly: \$52.00	Monthly: \$89.64
<u>Total Cost</u>	<u>Installation: \$31,811.79</u> <u>Monthly Service: \$490.00</u>	<u>Installation: \$9,300.00</u> <u>Monthly Service: \$424.00</u>	<u>Monthly Service: \$479.56</u>

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams City Manager

DATE: April 6, 2023

SUBJECT: Report, Discuss, and Possible Approval of a request for funding and approval of the attached appropriations resolution to fund the remodel of the police department and city hall.

SUMMARY:

Staff believes there is a necessity to provide funding to improve the sanitary conditions, professionalism, and workflow within city hall and the police department.

The police department has significantly outgrown its workspace and although the city is in search of a new police department the current interior of the police department is in dire need of new carpet, cabinets, counters, flooring and lockers.

Recently the city has invested time in improving the interior space of the police department with new paint, bathroom lighting, kitchen sink and reorganizing the workspace. Despite these efforts, one of the chief complaints of officers is the unprofessional workspace in which they work.

Within city hall, there is a lack of workspace and storage, and staff believes it is necessary to provide additional cabinetry and counter space to increase storage and workspace. Currently there is no counter space, excluding individuals' desk and therefore individuals with projects most often occupy the conference room with work items which sometime conflicts with meetings and other appointments.

In addition, city hall has no break area or kitchen space which often forces individuals to eat at their desk or occupy the conference room for their breaks and lunches. To exacerbate the issue, city hall employees use a mop sink or restroom sinks for washing dishes and other items, as there is no kitchen sink within city hall. This is extremely unsanitary and embarrassing for staff when visited by members of the public or others.

The remodel inside city hall will require a relocation of the city servers that services the city computers. These servers are currently located inside the room that will be designated as the new city hall breakroom. The relocation of the servers will be conducted by American Office Solutions.

Staff has sought out estimates to improve the works spaces of both the police department and city hall which will provide a more professional work area and provide a better workflow for both the police department personnel and city hall personnel.

The estimates from three different contractors as follows:

- Noble Constructions, Inc.....\$48,035.00
- Ken W. Smith Construction Inc.....\$44,634.00
- Triple A Construction..... \$31,532.27

The lowest estimate was provided by Triple A Construction.

American Office Solutions is currently under contract with the city and there estimated costs for their work on this project is as follows:..... \$2342.27

Per City ordinance 2.24.070(B) the project was not put out for bid as the estimated cost is below \$35,000.

FINANCIAL IMPACT:

The financial impact to the city for the remodel of both work areas is estimated to be \$33,874.54 as indicated in the attached quotes by Triple A Construction and American Office solutions. There will be no impact to the general fund.

\$22,774.54 is requested from the General Government Impact Fees for the construction inside city hall. The current balance in that fund is over \$300,000.

\$11,100.00 is requested from the Public Safety Impact Fees for the construction inside the police department. The current balance in that fund is over \$247,000.

RECOMMENDATION:

Staff recommends City Council discuss and possibly approve the funding of the remodels for both the police department and city hall for the reasons indicated above in the amount of \$33,874.54.

ATTACHMENT:

- I. Noble Constructions, Inc.....\$48,035.00
- II. Ken W. Smith Construction Inc.....\$44,634.00
- III. Triple A Construction..... \$31,532.27
- IV. American Office Solutions.....\$2342.27
- V. Resolution No. 2023-0048

RESOLUTION NO. 2023 – 0048

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND,
CALIFORNIA, AUTHORIZING
FUNDS FOR INFRASTRUCTURE IMPROVEMENTS**

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 improve the work space and unsanitary conditions inside of city hall and the police department; and

WHEREAS, the interior of the police department is in dire need of new carpet, cabinets, counters, flooring, and lockers; and

WHEREAS, staff believes it is necessary to provide additional cabinetry and counter space for storage and workspace for projects inside city hall; and

WHEREAS, city hall has no break room or kitchen space which often forces individuals to eat at their desk or occupy the conference room for their breaks and lunches; and

WHEREAS, the total funds needed for this appropriation to fund the infrastructure improvements is estimated to be \$33,874.54.

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 full.
2. The City of McFarland (“City”) desires to allow for improvements within the police department consisting of carpet, cabinets, counters, and flooring; and
3. The City of McFarland desires to provide more storage and workspace within city hall to ensure a better workflow; and
4. The City of McFarland desires to have a counter with a kitchen sink within city hall to improve the sanitary conditions of city hall; and
5. The City of McFarland desires to have \$22,774.54 transferred from the General Government Impact Fees for the construction inside city hall; and
6. The City of McFarland desires to have \$11,100.00 transferred from the Public Safety Impact Fees for the construction inside the police department; and
7. The City of McFarland desires to have the total amount of the funds, allocated to the budget of the City’s general fund in the amount of \$33,874.54.

8. The City of McFarland provides the city manager the Authority to execute any documents necessary to carry out the construction related to this project.

PASSED and ADOPTED on April 13, 2023.

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

Nathan M. Hodges, City Attorney

Noble Construction, Inc.

2349 Fruitvale Ave., Ste. 4, Bakersfield, CA 93308

Lic. 1003089 PWCR 1000555825

661-380-9574 nobleconstruction15@yahoo.com

PROPOSAL

Date: 4/4/2023

To: City of McFarland
401 W Kern Ave
McFarland, CA 93250
pjacobs@mcfarlandcity.org

Description	Amount
City of McFarland City Hall Interior Renovations Scope of work: CITY HALL Open Area: 1. Furnish & install approx. 7' uppers & lowers. Plam counter with 6" backsplash. Satin brushed drawer pulls. Plam finish with melamine interiors. 2. TSB to match existing at toe kick Kitchen: 1. Demo existing casework & VCT/TSB 2. Fur out 8' east wall to cover existing phone equipment / flush existing box. Stop before water heater. 3. Add 2 outlets on wall above counter (1 convenience / 1 microwave). GFI. 4. Furnish & install approx. 11'6" casework, 5' Plam counter & 6" backsplash. Satin brushed drawer pulls. Plam finish with melamine interiors. 5. New VCT & TSB 6. Double sink with faucet & spray & soap dispenser 7. Paint all walls POLICE STATION Booking Area: 1. Paint existing faces of casework 2. Install satin brushed drawer pulls 3. New countertop & backsplash Break Area: 1. Paint existing faces of casework 2. Install new double sink/faucet 3. Install satin brushed drawer pulls 4. New countertop & backsplash Open Work Area: 1. Paint existing faces of casework 2. Install satin brushed drawer pulls 3. New countertop & backsplash Restroom: 1. Paint existing faces of casework 2. New countertop & backsplash 3. Install new sink & faucet 4. New TSB on east wall Total Bid: \$48,035.00	
Total Bid Amount	\$ 48,035.00

If you have any questions concerning this proposal, please contact Tyler at (661) 380-9574.

Triple A Construction Inc. LIC#1058766

602 H St #140

Bakersfield, CA 93304

6613707630

repairs@triplea.business

Estimate

ADDRESS

CITY OF MCFARLAND

ESTIMATE # 1678

DATE 02/09/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	remodel Bathroom	Install 30 inch base Install 24 inch base sink with faucet 1 new counter top (granite) with back splash Replace exhaust fan with Led light and fan vented outside	1	2,500.00	2,500.00
	Counter Tops	6 prefab slaps of granite square edge with back splash 1 30 inch sink 1 faucet	1	4,850.00	4,850.00
	Paint	Paint interior exterior of cabinets with single hand sprayer prep and sand down clean and degrease Lay interior Linen after Add handles to all units 35 knobs/handles Color chosen by Mario G.	1	3,750.00	3,750.00
TOTAL					\$11,100.00

Accepted By

Accepted Date

Triple A Construction Inc. LIC#1058766
602 H St #140
Bakersfield, CA 93304
6613707630
repairs@triplea.business

Estimate

ADDRESS
CITY OF MCFARLAND

ESTIMATE # 1674
DATE 01/22/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Cabinets	7 ft of lower drawer cabinets plus 7 ft of upper Cabinets finished trim With handles toe kicks Plus matching quartz rock \$7500	1	7,500.00	7,500.00
	Demo	Demo out old cabinets remove old wires and old Alarm systems.	1	1,500.00	1,500.00
	Framing	Frame a pony wall about 8 ft wide and 8 ft tall- leave box flush cover all wire run 2 outlets with gfi proof outlets for sink single circuits .	1	2,650.00	2,650.00
	Cabinets	Install 7 ft of cabinets with counter tops granite standard size with a 32 inch sink. Plumbing into the 4 inch drain adapt to 2 inch drain. 1 full counter top new under-mount sink. Buy new faucet with spray valve attached and soap dispenser.	1	5,500.00	5,500.00
	Paint	Paint all wall Swiss coffee patch and texture included	1	500.00	500.00
	New flooring	Install new flooring in room with base board	55	8.00	440.00

TOTAL

\$18,090.00

Accepted By

Accepted Date

Ken W Smith Construction Inc
10721 Rio Mesa Drive
Bakersfield, CA 93308
(661) 393-0708 ken@kwsmithco.com

PROPOSAL

Date	Estimate #
4/4/2023	4734

CSLB# 1047896 PWCR# 1000062893

Customer
Attn: Pat Jacobs City of McFarland 401 W. Kern Ave. McFarland, CA 93250

Project			
McFarland City Hall Reno			
Description	Qty	Rate	Total
City of McFarland - City Hall Interior Renovations 401 W. Kern Ave., McFarland, CA 93250 Scope of work to include: ___ CITY HALL ___ Open Area: - Furnish & install approx. 7' uppers & lowers. Plam counter with 6" backsplash. Satin brushed drawer pulls. Plam finish with melamine interiors. - TSB to match existing at toe kick Kitchen: - Demo existing casework & VCT/TSB - Fur out 8' east wall to cover existing phone equipment / flush existing box. Stop before water heater. - Add 2 outlets on wall above counter (1 convenience / 1 microwave). GFI. - Furnish & install approx. 11'6" casework, 5' Plam counter & 6" backsplash. Satin brushed drawer pulls. Plam finish with melamine interiors. - New VCT & TSB - Double sink with faucet & spray & soap dispenser - Paint all walls ___ POLICE STATION ___ Booking Area: - Paint existing faces of casework - Install satin brushed drawer pulls - New countertop & backsplash Break Area: - Paint existing faces of casework - Install new double sink/faucet - Install satin brushed drawer pulls - New countertop & backsplash			
We look forward to working with you!	Total		

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Ken Smith Construction is authorized to do the work as specified.

DATE: _____ SIGNATURE: _____

Printed Name: _____ Title: _____

Once signed, please send the accepted proposal to ken@kwsmithco.com or fax to 702-974-1774. Thank you for your business!

Ken W Smith Construction Inc
 10721 Rio Mesa Drive
 Bakersfield, CA 93308
 (661) 393-0708 ken@kwsmithco.com
 SB(Micro) Certified# 2019680
 CSLB# 1047896 PWCR# 1000062893

PROPOSAL

Date	Estimate #
4/4/2023	4734

Customer
Attn: Pat Jacobs City of McFarland 401 W. Kern Ave. McFarland, CA 93250

Project
McFarland City Hall Reno

Description	Qty	Rate	Total
Open Work Area: - Paint existing faces of casework - Install satin brushed drawer pulls - New countertop & backsplash Restroom: - Paint existing faces of casework - New countertop & backsplash - Install new sink & faucet - New TSB on east wall Clarifications: - Prevailing wage - Normal working hours Total Bid: \$44,634.00		44,634.00	44,634.00
We look forward to working with you!	Total		\$44,634.00

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Ken Smith Construction is authorized to do the work as specified.

DATE: _____ SIGNATURE: _____

Printed Name: _____ Title: _____

Once signed, please send the accepted proposal to ken@kwsmithco.com or fax to 702-974-1774. Thank you for your business!



www.aoffs.com

(661) 869-1001

819 18th Street, Bakersfield, CA 93301

Quote AOSQ1589

Valid through March 17, 2023

Prepared For:

City of McFarland
Kenny Williams
Phone: (661) 792-3091
401 West Kern Avenue
McFarland, CA 93250
kw@mcfarlandcity.org

Prepared By:

jamie
Phone:
Fax:
Email: jamie@aoffs.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
1	Monoprice 24-port Keystone Jack Panel - 24 Port(s) - 1U High - 19" Wide - Rack-mountable		\$11.39	\$11.39
96	TRENDnet Cat6 Keystone Jack		\$1.56	\$149.76
45	Flexbook Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 3ft, Black		\$4.99	\$224.55
1	Miscellaneous Parts		\$300.00	\$300.00
16	Project Labor		\$100.00	\$1,600.00

SubTotal: \$2,285.70

Shipping: \$0.00

Sales Tax: \$56.57

Total: \$2,342.27

Deposit Required: \$742.27

Payment Options

eCheckACH Purchase (deposit amount \$742.27)

\$742.27

deposit payment

(Quote Total \$2,342.27)

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

☐ I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 97.78.229.242

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email

Address

kw@mcfarlandcity.org

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

[Click to Accept](#)

(Note: After accepting you will have the opportunity to provide payment.)

Uploads Area

Have Questions?

Not Ready To Accept? Have Questions?

[Submit](#)

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Pacific Standard Time UTC-08:00

This page was created using QuoteValet - The online quote delivery and acceptance vehicle for QuoteWerks.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Patrick Jacobs, Interim Public Works Director
DATE: April 13, 2023
SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0049 approving an allocation of funds from the Gas Tax Fund to repair street potholes throughout the City of McFarland

SUMMARY:

Many of the roadways in the City of McFarland are in need of repair, primarily as it relates to numerous potholes. While the City recently purchased equipment enabling staff to repair potholes, staff vacancies have limited the amount of time that can be devoted to this effort. Additionally, recent rains have increased the rate of deterioration of the surface of the roads, increasing the number and size of potholes.

As such, on March 15, 2023 the City Manager authorized the emergency repair of street potholes through the utilization of outside contractors.

The scope of work includes cleaning targeted asphalt patch areas of loose rocks, dirt, and debris, applying SS-HI oil to accommodate adhesion of asphalt; import place and compact hot asphalt and fog seal the patched areas with SS-HI oil.

Two quotes were received based on a placement of 10 tons of asphalt per day as follows:

Advanced Concrete: \$5,900/Day
Bowman Construction: \$ 8,200/Day

Currently Advanced Concrete is working between rainstorms placing 10 tons of asphalt per day to repair potholes with a not to exceed total of \$60,000.

City Ordinance 2.24.070 (F) provides for urgency purchases to preserve life, health or property which was approved by the city manager.

FINANCIAL IMPACT:

\$29,500 to the Gas Tax Fund

RECOMMENDATION:

Staff recommends that the City Council approve the attached resolution No 2023-0049 approving an allocation of \$60,000 from the Gas Tax Fund to pay for up to ten (10) days of pothole repair.

ATTACHMENTS:

Resolution 2023-0049
Advanced Concrete Quote
Bowman Construction Quote

RESOLUTION NO. 2023-0049

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND,
AUTHORIZING USE OF GAS TAX FUNDS FOR THE REPAIR OF STREET POTHOLE
THROUGHOUT THE CITY OF MCFARLAND**

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

WHEREAS, the current budget does not allocate fund for pothole repair on the McFarland City roads

WHEREAS, it has been determined that this project is exempt from the bidding requirement of the Public Contracts Code pursuant to City Ordinance Section 2.24.070 (F) 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 repair of said potholes pursuant to the above cited Public Contracts Code section; and

WHEREAS, the total funds needed for this appropriation to fund repair of potholes throughout the City of McFarland is \$60,000; and

WHEREAS, there are sufficient fund in the gas tax fund to support such an allocation

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 **\$60,000** shall be allocated to the budget line for streets from the City's gas tax 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 City of McFarland on the 13th day of April 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

4208 Rosedale Highway Suite 302-403 – Bakersfield, Ca 93308



Total Bid Price: To be determined

Print Name: _____ Owner/Property Management/Contractor/Customer.

Signature: _____ Date of Acceptance: _____, 2023.

This Proposal is to be paid (30) days upon completion. Everything after (10) Ten days is late. A late payment penalty of 2% will then be applied on past due balances starting from date of invoice. If a lien .is recorded due to lack of payment all lien fees and BOWMAN CONSTRUCTION LLC administrative fees will be an additional charge.

NOTICE TO OWNER Under the California Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property, but is not paid for his/her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full if the subcontractor, laborers, or suppliers remain unpaid. To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are required to provide you with a document entitled "Preliminary Notice." Original (or prime) contractors and laborers for wages do not have to provide this notice. A Preliminary Notice is not a lien against your property. Its purpose is to notify you of persons who may have a right to file a lien against your property if they are not paid. (Generally, the maximum time allowed for filing a claim or lien against your property is ninety (90) days after completion of your project. Guarantee: There shall be a one (1) year guarantee on the material and all workmanship, except that as applied to cracks. The guarantee shall be limited to the replacement of the material and application of same. Any alteration or deviation from above specifications involving extra costs will be executed only upon a written change orders, and will become an additional charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond Bowman Construction's control. Owner to carry fire, tornado, and other necessary insurance.

ADVANCED CONCRETE

1018 W. Teapot Dome Ave., Ste. E
Porterville, CA. 93257

(559) 782-6322

License # 1085269

DIR # 1000043065

DBE # 46217

Project Proposal:

Date: 3/13/23

TO: City of Mcfarland

Project: Misc. asphalt patch paving

Scope of work: Clean out pothole, apply SS1 tac-oil, place hot mix asphalt. Areas to patch to be per Clty of mcfarland representative.

Item #	Description	Quantity	Unit	Unit Price	Total Price
1	1. Provide and install 10 ton of hot mix asphalt. Includes mobilization, delivery of materials, SS1 tac oil, truck and tools,3 man crew, roller, tractor. This includes 8hr day rate. \$5,900 2. Any extra tonnage that can be installed within this 8 hr day rate is to be an extra charge of \$95.00 per ton.	1	LS		\$5,900.00
				Total	\$5,900.00

Total: **\$5,900**

Addendums:

Notes:

Exclusions: 1. Permits, staking, testing & bonds.
2. Compaction testing

THANKS FOR THE OPPORTUNITY TO PROVIDE THIS PROPOSAL, PLEASE CALL WITH ANY QUESTIONS.

Sal Limon, Estimator

O: (559) 782-6322

C: (559) 202-9333

estimating.advancedconcrete@gmail.com

Terms & Conditions:

1. All proposals include all labor, materials, & machinery necessary to complete the scope of work identified unless specifically listed.
2. All proposals are quoted exactly as written above and do not include any additional materials, labor, or construction efforts not specifically included in the scope of work. It is the responsibility of the owner or owners' representative to confirm that this quote includes all work that is desired quoted.
3. All proposals are quoted using standard wage scale. Projects known to require state prevailing wages will be identified specifically in the scope of work.
4. All proposals are price guaranteed for 30 calendar days. Proposals whose date has expired are subject to price revision. Even proposals that are signed & authorized now and whose project start date is beyond the 30th day are subject to revision as well.
5. All payment terms are due in full upon completion unless otherwise agreed.
6. Advanced Concrete is a fully insured company; insurance documents are available upon request.
7. This document, when signed, is a legal and binding contract between Advanced Concrete and the subject property owner and is governed by the State of California including lien rights by all interested parties.

Authorization: A signature below acknowledges the completeness and accuracy of the above scope of work and agreement of the price and terms & conditions. This also acts as formal authorization to proceed.

Sign:

Print:

Title / Company:

Date:

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Patrick Jacobs, Interim Public Works Director

DATE: April 13, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0050 approving an amendment to the professional services agreement with Quad Knopf Inc. for the McFarland Community Garden & Trail project, for labor compliance program services and extension of construction management services, and allocation of \$38,378 from the General Fund for those services.

SUMMARY:

On December 10, 2015, the City of McFarland entered into a planning/design professional services agreement with Quad Knopf Inc. which ultimately resulted in a \$1.8 million-dollar Urban Greening Grant, from the California Natural Resources Agency for the design and construction of the McFarland Community Garden & Trail project. One of the requirements of the grant is a Labor Compliance Program during construction of the project. Additionally, because of inclement weather and contractor delays, Quad Knopf's construction management services fee has been exhausted, prior to the completion of construction. An amendment to Quad Knopf's professional services agreement on a time and materials basis not to exceed \$38,378.00 is required for Labor Compliance Monitoring and extended construction management services. Funding for these additional services will be from the General Fund.

FINANCIAL IMPACT:

\$38,378 to the General Fund

RECOMMENDATION:

Staff recommends that the City Council approve the attached resolution No 2023-0050 approving an amendment to the Quad Knopf professional services agreement and an allocation of \$38,387.00 from the General Fund for those services.

ATTACHMENTS:

Resolution 2023-0050
Quad Knopf Inc. Extra Work Authorization

RESOLUTION NO. 2023- 0050

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH QUAD KNOFF INC. FOR MCFARLAND COMMUNITY GARDEN & TRAIL PROJECT, AND AUTHORIZING USE OF GENERAL FUNDS FOR THAT AMENDMENT

WHEREAS, the City of McFarland entered into an agreement with Quad Knopf Inc. for the design and construction management of the McFarland Community Garden & Trail project

WHEREAS, a condition of the grant funding the construction of the project, requires a Labor Compliance Monitoring program

WHEREAS, inclement weather and contractor delays have extended the construction period of the project

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

WHEREAS, the current budget does not allocate funds for the Labor Compliance Monitoring program services and extended construction management on the McFarland Community Garden and Trail Project

WHEREAS, the total funds needed to provide Labor Compliance Monitoring Services and extended construction management is \$38,378

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 City Council approves an amendment to the professional services agreement with Quad Knopf Inc. for the McFarland Community Garden & Trail project for Labor Compliance Monitoring program and extended construction services in the amount of \$38,378
- 3) An additional \$38,378 shall be allocated from the General Fund to provide Labor Compliance Monitoring program and extended construction management.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of City of McFarland on the 13th day of April 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



March 9, 2023

Pat Jacobs
Interim Public Works Director
City of McFarland
401 West Kern Street
McFarland, CA 93250

Subject: Extra Work Authorization for Labor Compliance Program Services, and for extension of Construction Management Services, Community Garden Project, City of McFarland.

Dear Mr. Jacobs:

As discussed with you, we are modifying our December 22, 2022 request for extra work authorization. QK is pleased to present a proposal to the City of McFarland (Client) for Labor Compliance review services for the Community Garden and Trail project located at 201 Industrial Street in McFarland. We understand the funding on this project would allow QK to serve as an approved Third-Party Labor Compliance Program (LCP) provider by the State of California.

We are also requesting an additional budget for construction management services. The original time-and-materials budget will soon be expended, and we continue to oversee the contractor's construction activities, and expect to need further funds to complete the work.

BACKGROUND

In our original proposal for construction management services, we had excluded labor compliance services at the City's request. Subsequently, the City advised that the labor compliance review process needed to be conducted and requested QK provide services. Since construction is well underway, the focus of the effort will be to review existing certified payrolls to catch up on the project and conduct employee interviews on a going-forward basis. As new certified payrolls are submitted, QK will review and compile these for record purposes.

Construction Management services are provided on a time-and-materials basis based on an original 6-month project schedule, expected to be complete in December 2022. Contractor delays due to performance, procurement, and weather has extended the anticipated completion date into July 2023; the longest lead-time item is the power pedestal for the project which is expected in May, followed by installation and SCE power up. Extending the schedule requires additional management time and field services to monitor contractor progress. In addition, there were additional construction staking requests that QK provided under our CM budget, when the staking budget was exceeded. This includes \$4,178.60 in restaking services provided to the Contractor at his request. Therefore, we are requesting additional budget for this completed work.

PROJECT UNDERSTANDING

Construction started in June 2022. Project construction is currently expected to be complete in July, 2023, due primarily to procurement delays. The original construction management budget was established on a 6-month construction duration. Our request for Extra Work Authorization is therefore based on an expect completion date of July 2023. We will use this information to provide a budget; however, If the construction timeline is lengthened, the fee will need be adjusted accordingly.

APPROACH/SCOPE OF SERVICES

TASK 15.0 ADDITIONAL CONSTRUCTION MANAGEMENT SERVICES

We estimate the budget needs to increase to complete the construction management and provide the project adequate coverage. This budget adjustment includes a T&M allowance for potential construction staking, if needed. This accounts for the remaining existing budget, efforts already expended, and estimates of future work to complete the project.

TASK 17.0 LABOR COMPLIANCE SERVICES

Subtask 17.1 Review of Certified Payrolls

The General Contractor is required to submit Certified Payroll Reports (CPRs) for each week of the project for his company as well as for each subcontractor working on the project. These CPRs shall be submitted directly to the Labor Compliance Consultant. The CPRs will be reviewed for compliance with State and Federal Labor Law, including any apprentice requirements. Since the project is well underway, we will solicit copies of CPRs from the Contractor and review the backlog of CPRs, and then continue review of CPRs to the end of the project.

Subtask 17.2 On-Site Employee Interviews

QK will routinely visit the project site to interview the employees on the project. The interview is used to confirm that the employee is being paid the correct wage as well as benefits, and overtime when appropriate. A typical schedule includes one interview per trade, per contractor/subcontractor, per month, or attempted interviews if the contractor is scheduled to work.

TASK 18.0 OPTIONAL SERVICES FOR LABOR COMPLIANCE REPORTING

The following tasks may be necessary to the completion of Labor Compliance monitoring. These tasks are contingent on factors outside the City's or QK's control and are listed as optional should future need arise for them.

Subtask 18.1 Letter of Discrepancy or Mistakes Found Upon Review of Certified Payroll Reports

If a discrepancy is found in the Certified Payroll Reports, on behalf of the City of McFarland, the Labor Compliance Consultant will notify the General Contractor of the issue and allow him time to correct the discrepancy. Should the issue be corrected within the allotted time per State and Federal laws, the issue will be considered resolved. However, if the issue is not corrected, the Labor Compliance Consultant is required by law to notify the State Department of Industrial Relations or the U.S. Department of Labor of the discrepancy. The State or Federal Agency will then take necessary steps to have the matter corrected. This process is quite lengthy, and is usually unnecessary, but it is in place should there ever be a need.

Subtask 18.2 Inquiries from Labor Management Councils or Committees

If a request is received from a joint labor-management council or committee or the Joint Enforcement Strike Force on the Underground Economy requesting redacted payrolls, the processing of these payrolls is lengthy and dependent on the complexity of the project. Costs associated with the time to process these requests will be based on hourly billing rates.

Subtask 18.3 Optional Services for Review of Certified Payroll Reports

Upon approval of and on behalf of City of McFarland designated labor compliance contact person QK will prepare follow-up requests to contractors and provide support to address discrepancies, DIR, or outside stakeholder inquiries. This task and fee will be monitored closely and communicated with the City's contact person when the task

is required to make additional outreach to the contractors for timely compliance documentation or to respond on behalf of the City.

SCHEDULE

QK will provide Labor Compliance Project services for the City of McFarland beginning with the Contractor's Notice to Proceed date and continuing for 55 weeks (13 months). QK's CM Services are expected to be complete in July 2023 (5 months). Should work at the site extend beyond the expected duration, QK will extend the services described below on a time and materials basis, upon your approval.

FEE ESTIMATE

Task	Description	Fee Type	Fee Amount
15.0	Additional Construction Management Services	Time & Materials	\$18,718
17.0	Labor Compliance Services		
17.1	Review of Certified Payrolls	Time & Materials	\$17,160
17.2	On-site Employee Interviews	Time & Materials	\$2,500
Total Additional Fee			\$38,378

OPTIONAL SERVICES PERFORMED UPON REQUEST

Task	Description	Fee Type	Fee Amount
18.0	Optional Services for Labor Compliance Reporting		
18.1	Letter of Discrepancy or Mistakes Found Upon Review of Certified Payroll Reports	Fixed Fee	\$200 Per Letter
18.2	Inquiries from Labor Management Councils or Committees	Time and Materials	Per Charge Rate Schedule
18.3	At the request of the City, provide support to address DIR or outside stakeholder inquiries.	Time and Materials	Per Charge Rate Schedule

Notes:

- Expenses for reproduction, mailing, mileage, etc. are billed separately per our attached Charge Rate Schedule.
- All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
- When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required typical of on-call type services. QK will work with the client to set expectations where applicable.
- Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
- Additional Services requested in writing and approved by the client will be provided on a time-and-materials basis.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kern County.

AUTHORIZATION OF SERVICES

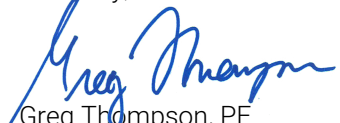
In order to authorize the services described herein, please sign the attached Contract Amendment and send it back to us. Typically, we can begin our services within 5 business days of the time authorization is received depending on client need and schedule constraints.

EXCLUSIONS AND ASSUMPTIONS

1. QK will provide the labor compliance services described herein for a 12-month period on a Time and Materials basis in accordance with this scope.
2. QK has an estimated duration of the project. If the construction timeline is lengthened, the fee will be adjusted accordingly.

If you have any questions or would like to discuss this proposal further, please contact Greg Thompson at 559 733-0440. We look forward to working with you further on this important project.

Sincerely,



Greg Thompson, PE
Senior Construction Manager



Monique Mello, PE
Branch Manager - Visalia

Enclosures: Contract Amendment
Charge Rate Schedule

cc: Courtney Lee, QK

P220685
GT/MCM

**AMENDMENT NO. 6
TO ENGINEERING SERVICES AGREEMENT
BETWEEN CITY OF MCFARLAND
AND QUAD KNOFF, INC.**

THIS AMENDMENT to the Agreement between the City of McFarland (hereafter "Client") and Quad Knopf, Inc. (hereafter "Consultant") is made this _____ day of _____, 2023:

WHEREAS, on December 10, 2015, Client and Consultant entered into a contract whereby Consultant would provide professional services for preparation of construction drawings for the McFarland Community Garden & Trail Project (hereafter "Project"), which was amended on September 12, 2018, September 12, 2019, August 12, 2020, October 22, 2020, and May 12, 2022; and

WHEREAS, Client requests Consultant provide Labor Compliance Program Services for the Project as described in the proposal dated March 9, 2023 attached hereto and incorporated herein.

NOW THEREFORE, IT IS MUTUALLY AGREED by and between the parties as follows:

1. That the original Contract is hereby amended to include the scope of services described in the attached March 9, 2023 proposal.
2. The services described herein will be provided for an estimated fee of \$38,378.00, to be billed on a time and materials basis per the attached charge rate schedule.

EXCEPT as specifically modified above, all of the remaining terms and conditions of the Agreement between the City of McFarland and Quad Knopf, Inc. dated December 10, 2015 shall remain and continue in full force and effect.

QUAD KNOFF, INC.

CITY OF MCFARLAND

By: _____
Amber Aguayo
CFO/COO

By: _____
Name: _____
Title: _____

Charge Rate Schedule



2022 CHARGE RATE SCHEDULE

Current

TECHNICAL SERVICES	
Project Assistant	\$69 / hour
Project Administrator	\$92 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$87 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$102 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$118 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$133 / hour
Landscape Architect Technician	\$102 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$115 / hour
Associate Engineer	\$140 / hour
Senior Associate Engineer	\$160 / hour
Project Engineer	\$180 / hour
Senior Engineer / City Engineer / District Engineer	\$210 / hour
Principal Engineer	\$250 / hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$85 / hour
Assistant Planner	\$95 / hour
Associate Planner / Associate Environmental Scientist	\$110 / hour
Senior Associate Environmental Scientist	\$135 / hour
Senior Associate Planner	\$135 / hour
Senior Environmental Scientist	\$160 / hour
Senior Planner / Senior Landscape Architect	\$160 / hour
Principal Planner / Principal Environmental Scientist	\$175 / hour
Senior Principal Planner / Senior Principal Environmental Scientist	\$195 / hour
Construction and Project Management	
Field Construction Observer	\$118 / hour
Senior Field Construction Observer	\$138 / hour
Assistant Construction Manager / Assistant Project Manager	\$110 / hour
Associate Construction Manager / Associate Project Manager	\$129 / hour
Project Manager	\$133 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$148 / hour
Senior Construction Manager / Senior Project Manager	\$170 / hour
Principal Construction Manager / Principal Project Manager	\$185 / hour
Surveying	
Assistant Surveyor	\$110 / hour
Associate Surveyor	\$125 / hour
Senior Associate Surveyor	\$150 / hour
Project Surveyor	\$165 / hour
Senior Surveyor	\$180 / hour
One-Person Survey Crew	\$140 / hour
Two-Person Survey Crew	\$225 / hour
Three-Person Survey Crew	\$275 / hour
UAV Pilot	\$165 / hour
UAV Flight Observer	\$125 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.67 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2022. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

12/28/2021

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Larry A Ronk III, Community Development Director
Brianahi De Leon, City Planner

DATE: April 13, 2023

SUBJECT: Report, discussion, and Possible Adoption of a Resolution No. 2023-0051 to approve Temporary Use Permit 2023-0001 for Schoeppner Shows.

SUMMARY:

The Temporary Use Permit 2023-0001 is to allow for Schoeppner Shows to host a carnival on the 220 Browning Road Park. The property is currently used for various sporting events and is often rented out for family gatherings and will return to that use after the carnival timeframe. The Assessor's Parcel Number (APN) is 201-130-09-3 & 201-130-10-1.

The proposed Temporary Use Permit is for Schoeppner Shows Carnival. The project site is located East of Browning Road and North of E Perkins Avenue. A letter was obtained from property owner, McFarland Recreation and Parks District, giving Schoeppner Shows permission to host the carnival on their property. The property is designated as R-4 residential. Per Ordinance No. 0008-2022, a carnival is permitted in any zone upon the granting of a Temporary Use Permit. The property is currently used for various sporting events and is often rented out for family gatherings and will return to that use after the carnival timeframe. The Temporary Use Permit will only be good for the use of Wednesday April 26, 2023 through Tuesday May 2, 2023. The hours of operation will be 2pm to 9:30pm. The expected number of attendees is 300 per day. Schoeppner Shows plans on having 9+ staff on the event and no animals will participate in the carnival. The event entails of carnival rides and games. Refer to the attached map for the site plan of the temporary event.

RECOMMENDATION:

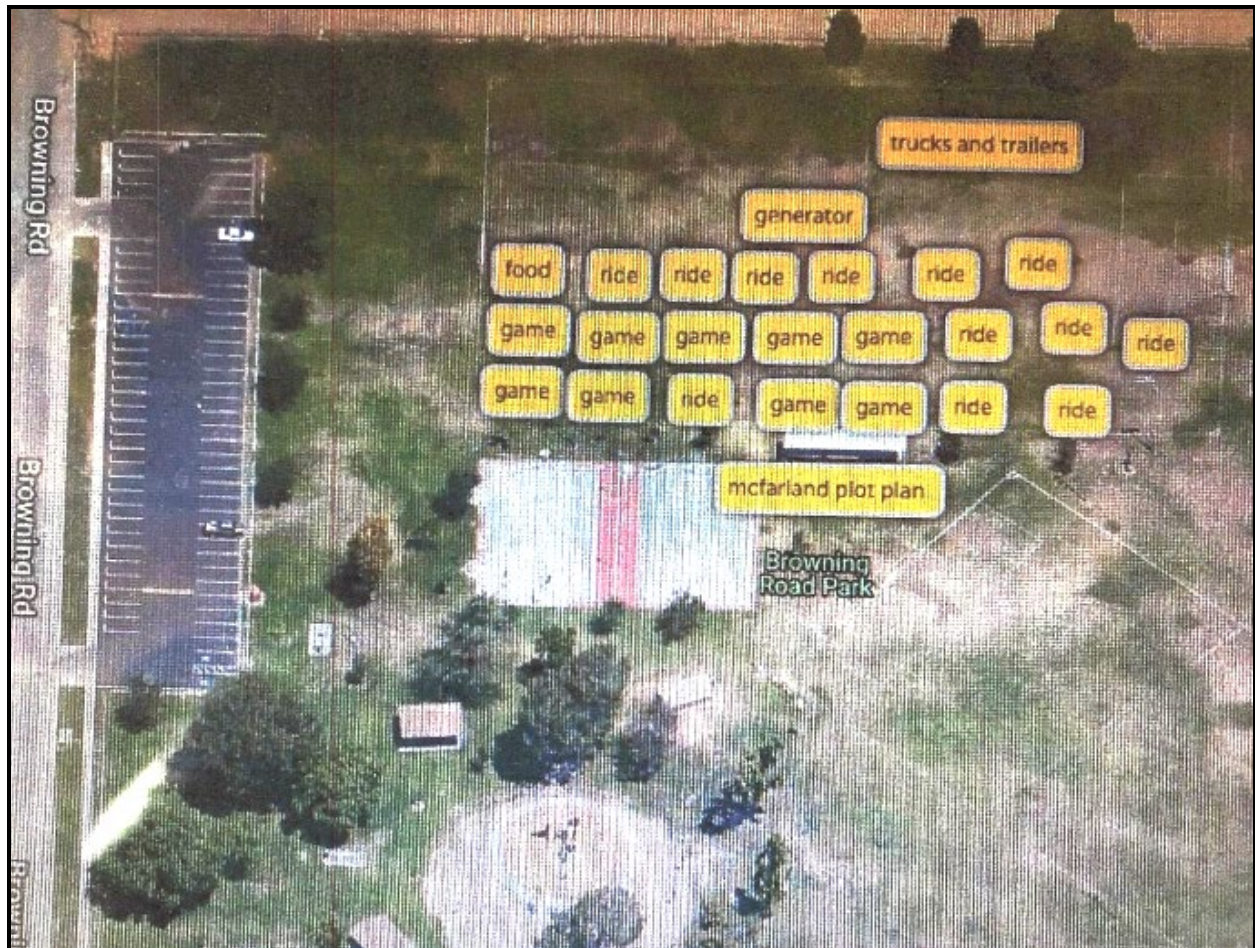
Staff recommends approval of Resolution No. 2023-0051 **APPROVING** the recordation of Temporary Use Permit 2023-0001 for Schoeppner Shows.

ATTACHMENTS

Attachment 1 – Carnival Site Plan

Attachment 2 – Resolution NO. 2023-0051
Attachment 3 – Conditions of Approval

Attachment 1



RESOLUTION NO. 2023-0051
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE
PERMIT 2023-0001 FOR SCHOEPPNER SHOWS.

WHEREAS, Schoeppner Shows has filed an application for Temporary Use Permit to operate a proposed carnival.; and

WHEREAS, the project location is generally located East of Browning Road and North of E. Perkins Avenue and East of the railroad and hwy-99 referenced in exhibit B; and

WHEREAS, the project site is located on Assessor's Parcel Number 201-130-09-3 & 201-130-10-1; and

WHEREAS, letter was obtained from property owner, McFarland Recreation and Park District, giving Schoeppner Shows permission to host carnival on the property; and

WHEREAS, it has been determined that Temporary Use Permit 2023-0001 is exempt from the California Environmental Quality Act (CEQA) per Section 15304(e) the Minor Alterations to the Land; and

WHEREAS, the City Council, through its clerk, did set Thursday, April 13, 2023, at the hour of 6:00 p.m. in the Council Chambers located at 103 W. Sherwood Ave, McFarland California as the time and place for approval of the recordation of Resolution No. 2023-0051 and Temporary Use Permit 2023-0001; and

WHEREAS, the City Council considered all written and oral testimony on Temporary Use permit 2023-0001; and

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

- 1) The foregoing recitals are true and correct.
- 2) The proposed project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15304(e) the Minor Alterations to the Land.
 - a. The Temporary Use Permit granted shall be subject to conditions as will assure that the adjustment thereby authorized shall not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and the zone in which the subject property is located.
 - b. The granting of the Temporary Use Permit will not be detrimental to the public health, safety, convenience, and welfare or injurious to property improvements in the vicinity where the property is located.
 - c. The Temporary Use Permit does not allow a use or activity which is not expressly authorized by the regulations governing the subject parcel. The proposed Carnival is allowed if granted along with a business license, Temporary Use Permit, and any other conditions applied by the City of McFarland.

- 3) Temporary Use Permit 2023-0001 is consistent with the goals and policies of the City of McFarland General Plan and with the uses, density, and intensity standards of the General Plan land use designation.
- 4) Temporary Use Permit 2023-0001 is hereby approved, subject to the conditions in exhibit C.
- 5) Temporary Use Permit 2023-0001 will not be detrimental to the health, safety and welfare of the citizens of McFarland.
- 6) Any decision by the city Council shall be final unless within fifteen (15) days of the date of the decision unless the applicant or any other person appeals the City Council decision in the matter set forth in Section 17.148.100(b) of the McFarland Municipal Code.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 13th day of April, 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.

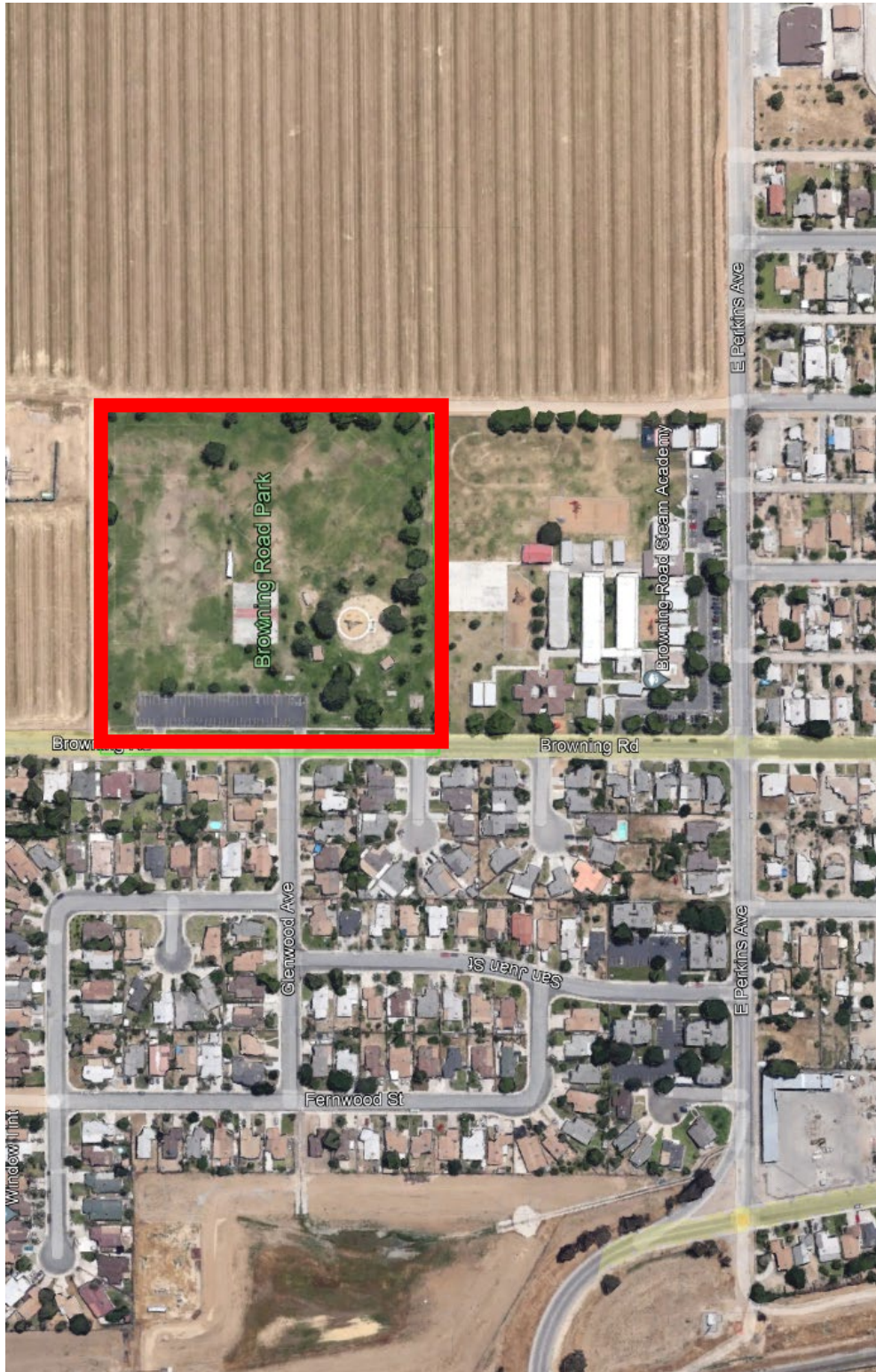
Francisca Alvarado, City Clerk

Exhibits:

- A. Vicinity Map
- B. Aerial Photograph
- C. Conditions of Approval

ATTACHMENT A

Vicinity Map



ATTACHMENT B

Aerial photograph



ATTACHMENT C
Conditions of approval

PART A – PROJECT INFORMATION

1. Assessor's Parcel Number 201-130-09-3 & 201-130-10-1

2. Job Address: Browning Road
3. Existing General Plan: Park

4. Existing Zoning: R-1 / Park

5. Project Description: Allow for the operation of Schoeppner Shows Carnival at the property located above.

PART B – CONDITIONS OF APPROVAL

The conditions of approval are based on adopted City plans and policies, those determined through site plan review and environmental assessment essential to mitigate adverse effects on the environment including the health, safety and welfare of the community, and recommended conditions for development that are not essential to the health, safety and welfare, but would on the whole enhance the project and its relationship to the neighborhood and environment.

Conditions of approval may be appealed within fifteen (15) calendar days from the date of the approval. However conditions based on the City of McFarland Municipal Code are mandatory and may be modified by variance, provided findings pursuant to the McFarland Municipal Code Section 17.148 can be made. Should an appeal of a mandatory condition of approval be received, an application for a variance and the associated fee must be submitted for consideration.

GENERAL CONDITIONS AND REQUIREMENTS

- 1) No uses of land, buildings, or structures other than those specifically approved pursuant to this special permit or previously approved permits shall be submitted.

- 2) Prior to the start of operation, the applicant shall provide the City of McFarland with an approved Kern County Health Permit.
- 3) Any proposed changes to the operation of the proposed business shall require review by the City of McFarland City Council.
- 4) Carnival shall be required to have trash cans throughout the site.
- 5) The project is currently used for sporting events and family gatherings and will return to that use.
- 6) Th carnival shall only have business hours from 8 am to 10 pm.
- 7) The carnival shall commence operations no sooner than Thursday April 28, 2023 and shall cease operations through Sunday April 30, 2023.
- 8) The carnival will use April 26, 2023 for set up and May 1, 2023 for tear down.
- 9) The expected number of attendees is 300.
- 10) A public restroom shall be provided to the employees of the carnival.
- 11) Activities conducted and equipment or material used shall not change the fire safety or occupancy classifications of the premises.
- 12) Use shall not create or cause vibration, odor, gas, fumes, toxic/hazardous materials, smoke, glare, or electrical interference or other hazards or nuisances.
- 13) No business license shall be issued until a Temporary Use Permit is obtained, pursuant to the municipal code.

14) Business license is required upon permit approval.

15) A Temporary Use Permit is not transferable.

16) If the carnival is to be conducted on rental property, the property owner's written authorization for the proposed use shall be obtained prior to the submittal of the Temporary Use Permit.

17) Parking for event shall not cause traffic congestion along Browning Road and E. Perkins Avenue.

18) Security shall be on-site at all times of operation.

19) Any land that is utilized for the event shall be cleaned after event.

20) Traffic control will be enforced to ensure traffic flow is consistent.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Larry A Ronk III, Community Development Director
Brianahi De Leon, City Planner

DATE: April 13, 2023

SUBJECT: Report, discussion, and Possible Adoption of Resolution No. 2023-0052 to approve Temporary Use Permit 2023-0002 for the McFarland Festival Committee.

SUMMARY:

The Temporary Use Permit 2023-0002 is to allow for the McFarland Festival Committee to host a Cinco de Mayo Festival on the 220 Browning Road Park. The property is currently used for various sporting events and is often rented out for family gatherings and will return to that use after the festival timeframe. The Assessor's Parcel Number (APN) is 201-130-09-3 & 201-130-10-1.

The proposed Temporary Use Permit is for the McFarland Festival Committee. The project site is located East of Browning Road and North of E Perkins Avenue. A letter was obtained from property owner, McFarland Recreation and Parks District, giving the McFarland Festival Committee permission to host the festival on their property. The property is designated as R-4 residential. Per Ordinance No. 0008-2022, a festival is permitted in any zone upon the granting of a Temporary Use Permit. The Temporary Use Permit will only be good for the use of Friday April 28, 2023, through Sunday April 30, 2023. The hours of operation will be 4 pm to 10 pm on April 28 and 29 and then 8 am to 10 pm on April 30, 2023. The Cinco de Mayo festival is an annual occurrence that has been in existence at the City for 15 years. This event, every year, gathers large numbers of attendees and therefore conditions will be added to the TUP to ensure safety and control of the event. The McFarland Festival Committee plans on having staff assigned to the event. The event entails a carnival, decorating contest, parade, Cinco de Mayo Queen and court, along with music, food, and dancing. Refer to the attached map for the site plan of the temporary event.

RECOMMENDATION:

Staff recommends approval of Resolution No. 2023-0052 **APPROVING** the recordation of Temporary Use Permit 2023-0002.

FISCAL IMPACT

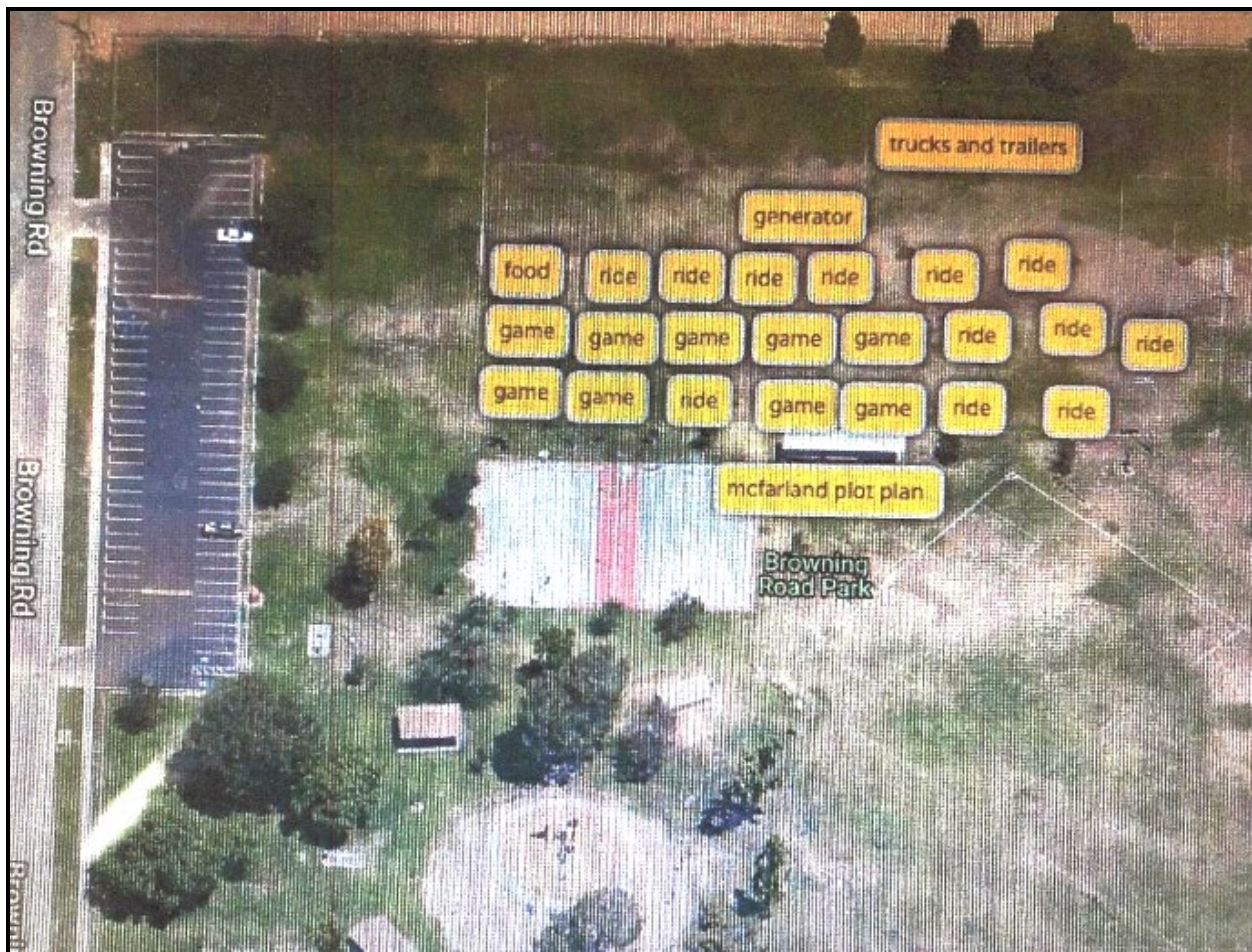
TUP application fees will bring revenue.

ATTACHMENTS

Attachment 1 – Carnival Site Plan

Attachment 2 – Resolution

Attachment 1



RESOLUTION NO. 2023-0052
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
RECOMMENDING APPROVAL OF THE RECORDATION OF TEMPORARY USE
PERMIT 2023-0002 CINCO DE MAYO FESTIVAL.

WHEREAS, McFarland Festival Committee has filed an application for Temporary Use Permit to operate a proposed Cinco de Mayo Festival.; and

WHEREAS, the project location is generally located East of Browning Road and North of E. Perkins Avenue and East of the railroad and hwy-99 referenced in exhibit B; and

WHEREAS, the project site is located on Assessor's Parcel Number 201-130-09-3 & 201-130-10-1; and

WHEREAS, letter was obtained from property owner, McFarland Recreation and Park District, giving McFarland Festival Committee permission to host the festival on the property; and

WHEREAS, it has been determined that Temporary Use Permit 2023-0002 is exempt from the California Environmental Quality Act (CEQA) per Section 15304(e) the Minor Alterations to the Land; and

WHEREAS, the City Council, through its clerk, did set Thursday, April 13, 2023, at the hour of 6:00 p.m. in the Council Chambers located at 103 W. Sherwood Ave, McFarland California as the time and place for approval of the recordation of Resolution No. 2023-0052 and Temporary Use Permit 2023-0002; and

WHEREAS, the City Council considered all written and oral testimony on Temporary Use permit 2023-0002; and

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

- 1) The foregoing recitals are true and correct.
- 2) The proposed project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15304(e) the Minor Alterations to the Land.
 - a. The Temporary Use Permit granted shall be subject to conditions as will assure that the adjustment thereby authorized shall not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and the zone in which the subject property is located.
 - b. The granting of the Temporary Use Permit will not be detrimental to the public health, safety, convenience, and welfare or injurious to property improvements in the vicinity where the property is located.
 - c. The Temporary Use Permit does not allow a use or activity which is not expressly authorized by the regulations governing the subject parcel. The proposed Carnival is allowed if granted along with a business license, Temporary Use Permit, and

any other conditions applied by the City of McFarland.

- 3) Temporary Use Permit 2023-0002 is consistent with the goals and policies of the City of McFarland General Plan and with the uses, density, and intensity standards of the General Plan land use designation.
- 4) Temporary Use Permit 2023-0002 is hereby approved, subject to the conditions in exhibit C.
- 5) Temporary Use Permit 2023-0002 will not be detrimental to the health, safety and welfare of the citizens of McFarland.
- 6) Any decision by the city Council shall be final unless within fifteen (15) days of the date of the decision unless the applicant or any other person appeals the City Council decision in the matter set forth in Section 17.148.100(b) of the McFarland Municipal Code.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 13th day of April, 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.

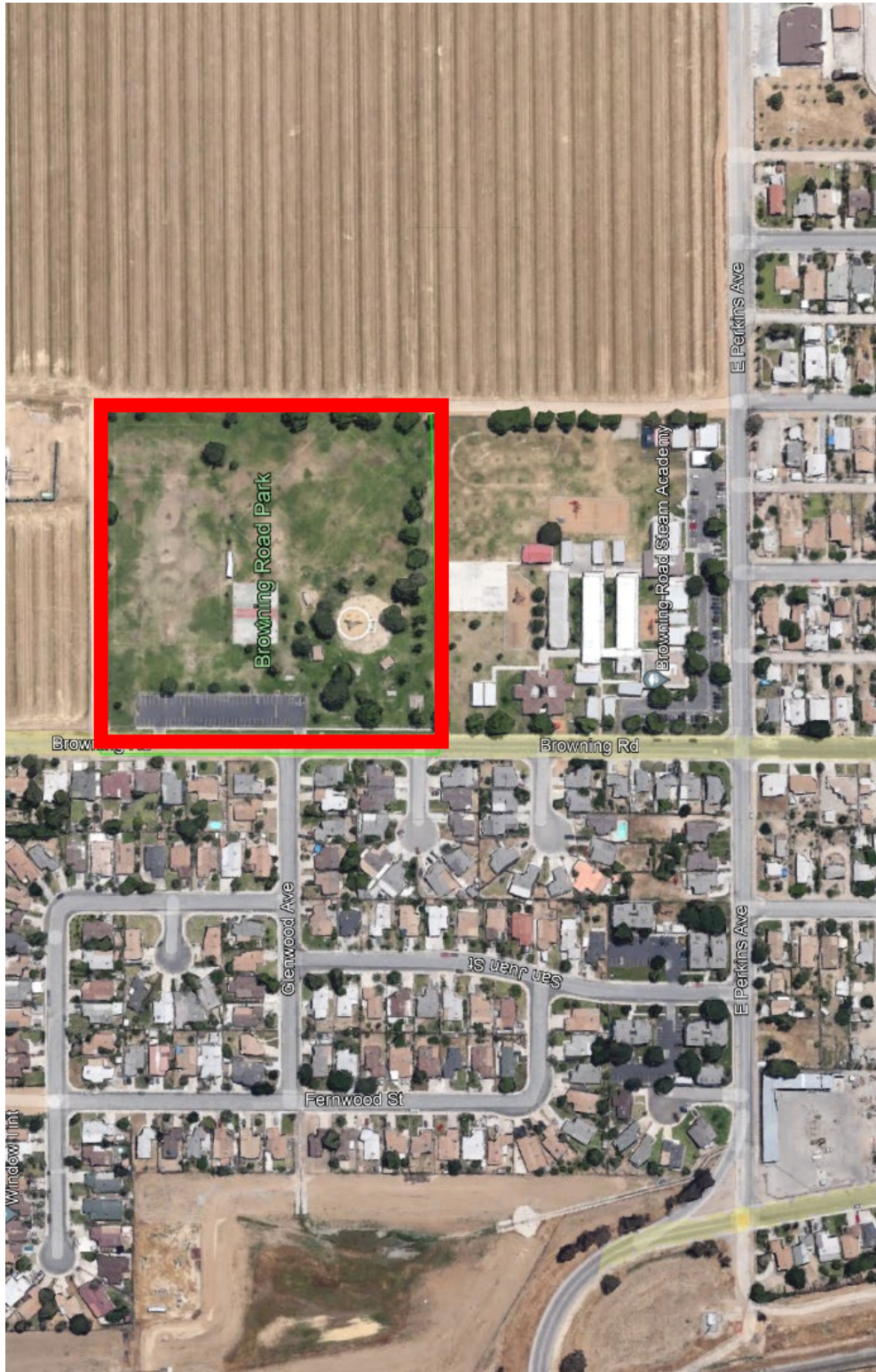
Francisca Alvarado, City Clerk

Exhibits:

- A. Vicinity Map
- B. Aerial Photograph
- C. Conditions of Approval

ATTACHMENT A

Vicinity Map



Aerial photograph



ATTACHMENT C
Conditions of approval

PART A – PROJECT INFORMATION

1. Assessor's Parcel Number 201-130-09-3 & 201-130-10-1

2. Job Address: Browning Road
3. Existing General Plan: Park

4. Existing Zoning: R-1 / Park

5. Project Description: Allow for the operation of the McFarland Festival Committee's Cinco de Mayo festival at the property located above.

PART B – CONDITIONS OF APPROVAL

The conditions of approval are based on adopted City plans and policies, those determined through site plan review and environmental assessment essential to mitigate adverse effects on the environment including the health, safety and welfare of the community, and recommended conditions for development that are not essential to the health, safety and welfare, but would on the whole enhance the project and its relationship to the neighborhood and environment.

Conditions of approval may be appealed within fifteen (15) calendar days from the date of the approval. However, conditions based on the City of McFarland Municipal Code are mandatory and may be modified by variance, provided findings pursuant to the McFarland Municipal Code Section 17.148 can be made. Should an appeal of a mandatory condition of approval be received, an application for a variance and the associated fee must be submitted for consideration.

GENERAL CONDITIONS AND REQUIREMENTS

- 1) No uses of land, buildings, or structures other than those specifically approved pursuant to this special permit or previously approved permits shall be submitted.

- 2) Prior to the start of operation, the applicant shall provide the City of McFarland with an approved Kern County Health Permit.
- 3) Any proposed changes to the operation of the proposed business shall require review by the City of McFarland City Council.
- 4) Festival shall be required to have trash cans throughout the site.
- 5) The project is currently used for sporting events and family gatherings and will return to that use.
- 6) The festival shall only operate from 4 pm to 10 pm on April 28th and April 29th. Hours of operation for April 30th will be from 8 am to 10 pm.
- 7) The festival shall commence operations no sooner than Thursday April 28, 2023 and shall cease operations through Sunday April 30, 2023.
- 8) A public restroom shall be provided to the employees of the festival.
- 9) Activities conducted and equipment or material used shall not change the fire safety or occupancy classifications of the premises.
- 10) Use shall not create or cause vibration, odor, gas, fumes, toxic/hazardous materials, smoke, glare, or electrical interference or other hazards or nuisances.
- 11) No business license shall be issued until a Temporary Use Permit is obtained, pursuant to the municipal code.
- 12) Business license is required upon permit approval.

- 13) A Temporary Use Permit is not transferable.
- 14) If the festival is to be conducted on rental property, the property owner's written authorization for the proposed use shall be obtained prior to the submittal of the Temporary Use Permit.
- 15) Parking for event shall not cause traffic congestion along Browning Road and E. Perkins Avenue.
- 16) Security shall be on-site at all times of operation.
- 17) Any land that is utilized for the event shall be cleaned after event.
- 18) (3) City public works staff is to be assigned for 4 hours each to block and unblock roads during the parade. 12 hours at \$16.68/hour at a total of \$300.24
- 19) Traffic control will be enforced to ensure traffic flow is consistent.
- 20) No permit for the vending or serving of alcohol was applied for therefore no alcohol shall be consumed, sold, or served on the premises.
- 21) Each food vendor or "pop-up" vendor shall apply for a one-day business license permit with the City Clerk upon approval of TUP.
- 22) A Temporary Food Facility Permit issued by the Kern County Public Health Services Department is required if food is to be sold at the event.

CITY OF MCFARLAND

Staff Report

TO: Honorable Mayor and Council Members

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

DATE: April 13, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0053 Approving First Amendment of Reimbursement Agreement with Shafter Medical Plaza LLC.

SUMMARY:

The City Council approved a Reimbursement Agreement with Shafter Medical Plaza LLC to construct a road widening project in front of the City Sump on Elmo Hwy. The original project required additional work and an inflation of material cost has occurred. The project required relocation of communication conduit, removal of fence post and fence curb, and also inflation in cost of material. The Developer has presented the cost change and additional work to the city for additional funding to complete the funding. This quote of the additional work is included in Exhibit A of the amendment which totals in the amount of \$47,551.94. This additional work is required to complete the project.

This project is to widen the road at the Elmo Sump to provide a straight curb and gutter on Elmo Hwy. This development of a Medical Facility created a potential indentation on Elmo Hwy and this project is to eliminate this indent and create a safer route and proper storm drain flow.

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2023-0053 approving the amendment to the reimbursement agreement Shafter Medical Plaza LLC approved by City Attorney and authorize Mayor to execute agreement.

FISCAL IMPACT:

\$47,551.94 – Traffic Impact Fees

ATTACHMENTS:

Resolution No. 2023-0053
Amendment Agreement

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT (the "Amendment") is made on the 13 day of April 13, 2023, by and between the CITY OF MCFARLAND, a municipal corporation (the "City") and SHAFTER MEDICAL PLAZA LLC, a California partnership, (the "Developer"). City and Developer are sometimes hereinafter referred to individually as "Party" and collectively as "Parties"

RECITALS:

WHEREAS, the Parties have entered into an agreement on April 14th, 2022 to construct Development Impact Fee ("DIF") improvements; and

WHEREAS, since the approval of this agreement, cost of material have risen due to inflation and change orders; and

WHEREAS, the agreement cost does not cover the inflated cost which totals in an increase of 47,551.94; and

WHEREAS, this additional cost and work is necessary for the work to be completed.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitals.** The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. **Amendment to Agreement.**
 - a. **Exhibit "E", Section 4** of the Reimbursement Agreement is hereby amended to state the following language: "The DIF Reimbursement shall be in an amount of not exceeding One Hundred Twenty Five Thousand Eight Hundred Thirty Five and Twenty Cents (\$125,835.20) ("DIF Reimbursement Amount")."
 - b. **Exhibit "E"** of the Agreement is hereby amended by adding the following exhibit "A" to DIF Improvements.
3. **Incorporation of Amendment:** Re-affirmation of Agreement. The Parties agree this Amendment is hereby incorporated into and made a part of the Agreement for all effects and purposes. The Parties further agree that except as amended by this Amendment, the Agreement and all of its terms and conditions remain in full force and effect and such terms and conditions are legally binding upon the Parties hereto

and thereto. The undersigned adopt, ratify, and confirm the Agreement and all of its terms and provisions are in effect.

4. **Counterparts.** This Amendment may be executed in counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document.
5. **Successors and Assigns.** This Amendment shall bind and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject, however, to the provisions of the Agreement.
6. **Governing Law.** This Amendment is governed by the laws of the State of California
7. **Authority to Execute Agreement.** Each Party warrants and represents to each other that the person(s) whose signature appears below their respective name is duly authorized and has full authority to execute this Amendment on behalf of the entity appearing above such signatures.
8. **Joint Drafting.** City and Developer each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first hereinabove written.

CITY:
City of McFarland

DEVELOPER:
Shafter Medical Plaza LLC, a
California partnership

By: _____
Saul Ayon,
Mayor

By: _____

Name: _____

Title: _____

ATTEST

By: _____
Francisca Alvarado, City Clerk

APPROVED AS TO FORM

By: _____
Nathan M. Hodges,
City Attorney

EXHIBIT "A"
[ADDITIONAL IMPROVEMENT SERVICES]

Invoice

Wallbangers

2517 Charleston Drive
Bakersfield, CA. 93308

Phone 661 203-4909

E-mail wallenjohn964@gmail.com

INVOICE NO

2320

INVOICE DATE

01/07/2023

SOLD TO:

Shafter Medical Plaza
501 Munzer Street
Shafter, CA

SERVICE AT:

McFarland Medical Plaza
221 Elmo Hwy
McFarland, CA

AREA	DATE	DESCRIPTION	AMOUNT
		McFarland City Sump	
City Fence	12/30/22	Remove sump fence posts & curbing of 475 feet Haul away	\$3,735.00

SUBTOTAL

\$3,735.00

TOTAL

\$3,735.00

Questions concerning this Invoice?

John Wallen
661 203-4909

MAKE ALL CHECKS PAYABLE TO:

Wallbangers
2517 Charleston Drive
Bakersfield, CA. 93308

No: 11-1

Job Name/Number	Job Phone
Job Location	
221 Elmo Hwy, Mcfarland	
Existing Contract Number	
Existing Contract Date	
03/09/2022	
Time Extension	

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature _____

Date of Acceptance _____

No: 11-2

Job Name/Number	Job Phone
Job Location 221 Elmo Hwy, Mcfarland	
Existing Contract Number	
Existing Contract Date	
Time Extension	

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

Owner Signature

Date of Acceptance _____

RESOLUTION NO. 2023-0053
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING FIRST AMENDMENT TO THE DEVELOPMENT IMPACT FEE
CREDIT AGREEMENT FOR ELMO HWY MEDICAL PLAZA AND ALLOCATION OF
ADDITIONAL FUNDS FROM THE GENERAL FUND

WHEREAS, Shafter Medical Plaza, LLC (“Developer”) and City of McFarland (“City”) have an agreement for impact fee credit agreement for road construction in front of the City’s Elmo Sump; and

WHEREAS, Due to the cost of material inflation, there has been an increase of funds to complete the work agreed within the original agreement; and

WHEREAS, CITY will need to allocation an additional amount of funds of \$47,551.94; and

WHEREAS, The first amendment to agreement captures necessary amendments to contract to include the additional cost; and

WHEREAS, These cost will be paid for with traffic impact fees; and

WHEREAS, the City Council received both written and oral testimony of the Amendment Reimbursement Agreement on April 13th, 2023; and

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

- 1) The foregoing recitals are true and correct.
- 2) The First Amendment to the Reimbursement Agreement is in the best interest of the City.
- 3) An allocation of 47,551.94 will be allocated to the General Fund for Capital Improvement Project.
- 4) All additional cost by developer to install will be credited or reimbursed with development impact fees pursuant to the agreement.
- 5) The City Manager is hereby authorized and directed to utilize funds to complete this amendment to the agreement.
- 6) The Mayor is authorized to signed Amendment to the Agreement.
- 7) The City Clerk shall certify to the passage and adoption of this resolution.
- 8) This resolution is effective immediately.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, April 13, 2023, moved by Councilmember _____ and seconded by Councilmember _____, duly adopted and passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Francisca Alvarado, City Clerk

Saul Ayon, Mayor

Attachments:

First Amendment to the Reimbursement Agreement

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams, City Manager
DATE: April 13, 2023
SUBJECT: Report, Discussion, and Appointment of Councilmembers on Subcommittees and Special District Committees.

SUMMARY:

Many elected bodies divide into subcommittees to study specific matters impacting their communities. Subcommittees can facilitate the decision-making process on critical items and perform the following functions:

- Clearly define the mission before creating a subcommittee.
- Set deadlines for reports.
- Monitor assignments to check on progress.
- Rotate membership periodically.
- Keep nonmembers informed of meetings and action.
- Monitor the amount of staff effort required.
- ***Review the list of subcommittees annually*** and delete those that are no longer necessary.

FINANCIAL IMPACT:

None

RECOMMENDATION:

Staff recommends the City Council review and update the Subcommittee List.

ATTACHMENT:

Attachment 1- Subcommittee List

SUBCOMMITTEES AND SPECIAL DISTRICT COMMITTEES

REVISED and APPROVED: February 09, 2023

1. Kern Council of Governments (KCOG)

Primary: Mayor Saul Ayon - Alternate: Vice Mayor Ricardo Cano

2. Kern Economic Development Corp. (KEDC)

Primary: Mayor Saul Ayon - Alternate: Vice Mayor Ricardo Cano

3. San Joaquin Valley Air Pollution Control District (SJV)

Primary: Councilmember Amador Ayon - Alternate: Councilmember Anita Gonzalez

4. Delano Mosquito Abatement District (DMAD)

Vice Mayor Ricardo Cano

5. Poso Creek (IRWMP)

Councilmember Anita Gonzalez

6. Kern Local Agency Formation Commission (LAFCO)

Mayor Saul Ayon

7. Public Policy and Finance Committee

Mayor Saul Ayon, & Councilmember Anita Gonzalez

8. Public Safety Committee

Mayor Saul Ayon & Vice Mayor Ricardo Cano

9. Quality of Life Committee

Councilmember Anita Gonzalez, & Councilmember Amador Ayon

10. Ad Hoc Committee

Mayor Saul Ayon & Vice Mayor Ricardo Cano

11. Cannabis Committee

Vice Mayor Ricardo Cano & Councilmember Maria Pérez