

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 27, 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: Pastor Rivas

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

- Certificate of Recognition: McFarland Police Department Communications/Records Supervisor Sylvia Tafoya

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 \$,784,138.27 from March 29, 2023, to April 18, 2023.
2. Approval of April 13, 2023, Regular Meeting Minutes.
3. Report, Discussion, and Possible Approval of Resolution No. 2023- 0055 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE BUILDING DEPARTMENT FROM THE GENERAL FUND FOR ONLINE PERMITTING SOFTWARE AND APPROVAL OF PROPOSAL.

PUBLIC HEARINGS

4. Second Reading and Adoption 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 Adoption for 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 Post in Designated Posting Locations for 30 Days.

5. Introduction and First Reading of Ordinance No. 0004- 2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 17.04, 17.72, 17.76, 17.80 AND 17.152 OF TITLE 17 ZONING.
 - 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.0004-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 17.04, 17.72, 17.76, 17.80 AND 17.152 OF TITLE 17 ZONING.
 - c. Direct Staff to Schedule Second Reading and Adoption of Ordinance No.0004-2023 For the Next Regular City Council Meeting of May 11, 2023.

ADMINISTRATIVE AGENDA

6. Report, Discussion, and Approve Resolution No. 2023-0056 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING CPE (CAL OES ALLOTMENT PROGRAM) FUNDS ALLOTTED TO THE MCFARLAND POLICE DEPARTMENT AND APPROPRIATING 149,000.00 FROM THE GENERAL FUND TO REPLACE THE CURRENT PUBLIC SAFETY ANSWERING POINT (PSAP).
7. Report, Discuss, and Approve Resolution No. 2023-0057 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE MCFARLAND POLICE DEPARTMENT BIKE SAFETY RODEO.
8. Report, Discussion, and Possible Approval of Resolution No. 2023- 0061 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM THE GENERAL FUND IN THE AMOUNT of \$70,000.00 TO FUND THE PURCHASE OF A NEW PATROL VEHICLE.
9. Report, Discussion, and Approval of Resolution No. 2023-0059 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS FROM THE GENERAL FUND IN THE AMOUNT OF \$10,000.00 TO FUND THE PURCHASE OF TWO DRONES FOR THE MCFARLAND POLICE DEPARTMENT.
10. Report, Discussion, and Approval of Resolution No. 2023- 0060 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZATION FOR THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) FOR THE FOLLOWING PROJECT: ZERO-EMISSION BUS PURCHASE PROJECT 34,366.00.
11. Report, Discuss, and Approve Resolution No. 2023- 0058 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE GRANT APPLICATION, ACCEPTANCE, AND EXECUTION FOR THE EAST KERN AVE COMMERCIAL IMPROVEMENT RENOVATION PROJECT.

12. Resolution No. 2023- 0054A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE CODE ENFORCEMENT DEPARTMENT FROM THE GENERAL FUND FOR ABATEMENT.
13. Report, Discussion, and Appointment of Councilmembers on Subcommittees and Special District Committees.
14. Report, Discussion, and Approval of City Manager Kenneth Williams's Employment Agreement.

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. 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) Community Development Director
2. Public Employment (Government Code §54957) Public Works Director
3. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 549.56.9: (One Potential Case) MPRD

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on April 24, 2023.

Francisca Alvarado

Francisca Alvarado, City Clerk

Kenneth Williams, City Manager

Next Meeting: Regular City Council May 11, 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.

AGENDA
CONCILIO DE LA CIUDAD DE MCFARLAND
AGENCIA SUCESORA DE MCFARLAND
AUTORIDADES DE FINANCIAMIENTO PÚBLICO DE MCFARLAND
AUTORIDADES DEL MEJORAMIENTO DE MCFARLAND
AUTORIDADES DE ESTACIONAMIENTO DE MCFARLAND

JUNTA REGULAR

Sala de Juntas del Concilio de la Ciudad
103 W. SHERWOOD AVE, MCFARLAND, CA

Abril 27, 2023
6:00 PM

Junta En Persona

Como Enviar Comentarios Públicos:

Las Reuniones del Ayuntamiento y de todas las entidades comisiones y juntas municipales (“la Ciudad”) están abiertas al público. En las reuniones programadas regularmente, los miembros del público pueden dirigirse a la Ciudad sobre cualquier tema enumerado en la Agenda, o sobre cualquier asunto no incluido sobre el cual la Ciudad tiene jurisdicción. En reuniones Especiales o de Emergencia, los miembros del público solo pueden dirigirse a la Ciudad en los temas enumerados en la agenda. Hay un límite de tiempo de dos minutos por persona. Para cualquier tema que no esté en la Agenda y dentro de la Jurisdicción o interés de Ciudad, por favor suba al podio en este momento. La Ley Brown no permite ninguna acción o discusión rodeado temas que no figuran en la agenda. Si desea hablar sobre un tema programado de la Agenda, por favor suba a al podio cuando se anuncie el número del elemento y el tema, y el Alcalde abra el comentario público sobre el tema. Cuando lo reconozcan, comience por proporcionar su nombre y dirección para el registro (opcional). Cualquier a que desee presentar información escrita en la reunión debe proporcionar diez (10) copias la Secretaria de la Ciudad por adelantado para permitir su distribución al Concilio Municipal, el personal y los medios de comunicación. No se permitirá la interrupción intencional de la reunión. Si el Alcalde descubre que, de hecho, hay una interrupción deliberada de cualquier reunión del Concilio de la Ciudad, puede ir deberá a las partes perturbadoras que salgan de la sala y, posteriormente, realizar los asuntos de la Ciudad sin que estén presentes.

Acto de los Americanos con Discapacidades:

De conformidad con la ASA, si necesita asistencia especial para participar en una junta de la Ciudad u otros servicios ofrecidos por la Ciudad, favor de comunicarse con la oficina de la Secretaría de la Ciudad, al (661) 792-3091 ext. 2135. Notificándonos de al menos 48 horas antes de la reunión, o la hora en que se necesitan los servicios, para ayudar al personal de la Ciudad a garantizar que se puedan hacer arreglos razonables para proporcionar la accesibilidad a la reunión o servicios.

LLAMADO AL ORDEN: Alcalde Saul Ayon

LISTA DE PRESENTES:

Alcalde, Saul Ayon
Vice Alcalde, Ricardo Cano
Miembro del Concilio / Miembro de la Junta, Amador Ayon
Miembro del Concilio / Miembro de la Junta, Anita Gonzalez
Miembro del Concilio/ Miembro de la Junta, Maria T. Pérez

INVOCACIÓN: Pastor Rivas

JURAMENTO DE LEALTAD

MASCOTA DESTACADA

Es una publicación que destaca una mascota que está disponible para adopción en el Refugio de Animales de McFarland.

- Presentado por: Jefe de Policía Knox

PRESENTACIONES, INTRODUCCIONES, Y RECONOCIMIENTOS

- Certificado de Reconocimiento: Supervisora de Registros/ Departamento de Comunicaciones de la Policía de McFarland.

COMENTARIOS DEL PÚBLICO: El público se podrá dirigir a los Miembros del Concilio/Mesa sobre temas que no aparecen en la agenda. Los Miembros del Concilio/Mesa podrán brevemente responder a las declaraciones que se hagan o preguntas que se hagan. Podrán hacer preguntas con fines de aclaración; hacer referencia al personal para pedir información o solicitar que se reporte a los Miembros del concilio/en una junta posterior. Los Oradores están limitados a dos minutos por cada persona. Favor de declarar su nombre y dirección para el acta antes de hacer una presentación. Se permitirán quince minutos en total para cualquier tema.

INFORMES DEPARTAMENTALES

Ninguno

AGENDA ACORDADA: La Agenda Acordada es compuesta de asuntos que en la opinión del Personal de la Ciudad son rutinarios y no controversiales. Estos artículos serán aprobados por una sola moción a menos que un Miembro del Concilio/Mesa elimine un asunto particular.

1. Aprobación del Informe de Gastos en la Cantidad de \$,784,138.27 desde marzo 29, 2023, hasta Abril 18, 2023.
2. Aprobación de las Minutas de la Junta Regular de abril 13, 2023.
3. Informe, Discusión, y Posible Aprobación de la Resolución No. 2023-005 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE APRUEBA UNA ASIGNACION ADICIONAL DE FONODOS AL DEPARTAMENTO DE EDIFICACION DE PARTE DEL FONDO GENERAL PARA UN SOFTWARE DE PERMISIOS EN LINEA Y APROBACION DE LA PROPUESTA.

AUDIENCIAS PÚBLICAS:

4. Segunda Lectura y Adopción de la Ordenanza Propuesta NO.0003-2023 UNA ORDENANZA DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE ENMIENDA EL TITULO 3, AGREGANDO EL CAPITULO 3.28 SISTEMA DE RECUPERACION DE COSTOS PARA EL CODIGO MUNICIPAL DE MCFARLAND.
 - Informe del Personal
 - a. Abrir Audiencia Publica y Obtener Testimonio Publico:
Cerrar Audiencia Publica:
 - b. Moción para Eliminar la Lectura de la Ordenanza en su Totalidad, Leer Solo por Título, y Adopción de la Ordenanza NO.0003-2023 UNA ORDENANZA DEL

CONCILIO DE LA CIUDAD DE MCFARLAND QUE ENMIENDA EL TITULO 3, AGREGANDO EL CAPITULO 3.28 SISTEMA DE RECUPERACION DE COSTOS PARA EL CODIGO MUNICIPAL DE MCFARLAND.

- c. Dirigir al Personal a que Publiquen en las Ubicaciones Designadas de Publicación durante 30 Días.
5. Introducción y Primera Lectura de la Ordenanza No. 0004-2023 UNA ORDENANZA DE LA CIUDAD DE MCFARLAND QUE ENMIENDA LOS CAPITULOS 17.04, 17.72, 17.76, 17.80 Y 17.152 DEL TITULO 17 LA ZONIFICACION, DEL CODIGO MUNICIPAL DE MCFARLAND.
- Informe del Personal
 - a. Abrir Audiencia Pública y Obtener Testimonio Publico:
Cerrar Audiencia Publica:
 - a. Moción para Eliminar la Lectura de la Ordenanza en su Totalidad, Leer Solo por Título, y Adopción de la Ordenanza NO.0004-2023 UNA ORDENANZA DE LA CIUDAD DE MCFARLAND QUE ENMIENDA LOS CAPITULOS 17.04, 17.72, 17.76, 17.80 Y 17.152 DEL TITULO 17 LA ZONIFICACION, DEL CODIGO MUNICIPAL DE MCFARLAND.
 - b. Dirigir al Personal a que Programen la Segunda Lectura y Adopción de la Ordenanza No. 0004-2023 Para la Siguiente Junta Regular del Concilio de la Ciudad de Mayo 11, 2023.

AGENDA ADMINISTRATIVA

- 6. Informe, Discusión, y Aprobación de la Resolución No. 2023-0056 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLANAD QUE ACEPTA LOS FONDOS DE CPE (PROGRAMA DE ASIGNACION DE CAL OES) ASIGNADOS AL DEPARTAMENTO DE POLICIA DE MCFARLAND Y ASIGNAR 149,000.00 DE PARTE DEL FONDO GENERAL PARA REMPLZAR EL PUNTO ACTUAL DE CONTESTACION DE SEGURIDAD PUBLICA (PSAP)
- 7. Informe, Discusión, y Aprobación de la Resolución No. 2023-0057, UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE APRUEBA UNA ASIGNACION DE FONDOS DE PARTE DEL FONDO GENERAL PARA FINANZAR EL RODEO DE SEGURIDAD EN BICICLETA.
- 8. Reporte, Discusión, y Posible Aprobación de la Resolución No. 2023-0061 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE APRUEBA UNA ASIGNACION DE FONDOS DE PARTE DEL FONDO GENERAL EN LA CANTIDAD DE \$70,000.00 PARA LA COMPRA DE UN NUEVO VEHICULO PATRULLERO
- 9. Informe, Discusión, y Aprobación de la Resolución No. 2023-0059 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE APRUBA UNA ASIGNACION DE PARTE DEL FONDO GENERAL EN LA CANTIDAD DE \$10,000.00 PARA FINANCIAR LA COMPRA DE DOS DRONES PARA EL DEPARTAMENTO DE POLICAS DE MCFARLAND.

10. Informe, Discusión, y Aprobación de la Resolución No. 2023-0060 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE AURTORIZA LA EJECUCION DE LAS CERTIFICAIONES Y GARANTIAS Y FORMULARIOS DE AGENTE AUROTIZADO PARA EL PROGRAMA DE OPERACIONES DE TRANSITO BAJO EN CARBONO (LCTOP) PARA EL SIGUIENTE PROYECTO: EL PROYECTO DE COMPRA DE AUTOBUSES DE CERO EMISIONES 34,366.00.
11. Informe, Discusión, y Aprobación de la Resolución No. 2023-0058 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE AUTORIZA LA SOLICITUD DE LA SUBVENCION, ACEPTACION, Y EJECUCION PARA EL PROYECTO DE MEJORAMIENTO Y RENOVACION COMERCIAL DE EAST KERN AVE.
12. Resolución No. 2023-0054 UNA RESOLUCION DEL CONCILIO DE LA CIUDAD DE MCFARLAND QUE APRUEBA UNA ASIGNACION ADICIONAL DE FONDOS PARA PARA EL DEPARTAMENTO DE CUMPLIMIENTO DE CODIGO DE PARTE DEL FONDO GENRAL PARA LA DISMINUCION.
13. Informe, Discusión, y Asignación de los concejales a las Subcomités y Comités de Distritos Especiales.
14. Informe, Discusión, y Aprobación del Acuerdo de Empleo del Administrador de la Ciudad Kenneth Williams.

REPORTES DEL CONCILIO DE LA CIUDAD SOBRE LAS JUNTAS DE LA COMISION/DISTRITOS ESPECIALES

- a. Concilio de Gobiernos de Kern (KCOG)
- b. Corporación del Desarrollo Económico de Kern (KEDC)
- c. Comisión de Formación de la Agencia Local de Kern (LAFCO)
- d. Distrito de Eliminación de Mosquitos de Delano (DMAD)
- e. Poso Creek (IRWMP)
- f. Distrito de Control de la Contaminación del Aire del Valle de San Joaquín (SVJ)
- g. Comité de Políticas Públicas y Finanzas
- h. Comité de Seguridad Publica
- i. Comité de Calidad de Vida
- j. Comité de Cannabis

REPORTES Y DECLARACIONES DEL CONCILIO

Por su iniciativa propia, los Miembros del Concilio podrán hacer anuncios o un reporte breve sobre sus propias actividades. Adicionalmente, los Miembros del Concilio podrán hacer preguntas al Personal o al público con fines de aclaración sobre cualquier asunto, proporcionar una referencia al Personal u otros recursos con fines de información. Alternativamente, podrán solicitar que el personal se reporte al Concilio de la Ciudad en una junta posterior sobre cualquier tema. Además, el Concilio de la Ciudad, o cualquier miembro del mismo, podrán tomar medidas para indicar al personal que incluya un asunto de negocios en una agenda futura.

CESION CERRADA

1. Empleo Público (Código de Gobierno §54957) Director del Desarrollo Comunitario
2. Empleo Público (Código de Gobierno §54957) Director de Obras Publicas

3. CONFERENCIA CON ASESOR LEGAL- LITIGO ANTICIPADO- Inicio de Litigo de acuerdo con el Párrafo (4) de la Subdivisión (d) de la Sección 549.56.9: (Un Caso Potencial) MPRD

SE LEVANTA LA CESIÓN

Esto es para certificar que esta agenda fue publicada en el Ayuntamiento de McFarland en Abril 24, 2023.

Francisca Alvarado

Francisca Alvarado, Secretaria de la Ciudad.

Kenneth Williams, Administrador de la Ciudad

Siguiente Junta: Junta Regular del Concilio de la Ciudad en **Mayo 11, 2023**.

La Ciudad de McFarland no discrimina sobre la base de la discapacidad y cumple con las disposiciones del Acto de los Americanos con Discapacidades (ADA). Si usted necesita asistencia especial para poder participar durante esta junta, favor de comunicarse con la Oficina de la secretaria de la Ciudad al (661) 792-3091 por lo menos 1 día laboral previo a la junta para que podamos darles acomodo razonable que asegure la facilidad de acceso para esta junta.

Todos los asuntos de la agenda y/o la documentación de respaldo está disponible para revisión de parte del público en el sitio de web de la ciudad en www.mcfarlandcity.org y en la oficina de la Secretaria del Concilio de la Ciudad de McFarland en 401 W, Kern Ave. McFarland, CA 93250 durante las horas regulares de negocio de 8:00am-5:00pm lunes a Viernes, después de la publicación de la agenda. Cualquier documentación de respaldo relacionada con un asunto de la agenda para sesión abierta de cualquier junta regular que se distribuya después de la publicación de la agenda y antes de la junta también estará disponible para su revisión en el mismo lugar y estará disponible durante la junta.



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 3/29/2023 - 4/18/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AAA Services - AAA Services					
AAA Services	INV 157150	04/12/2023	INV 157150 Fusible Links, Metal...01-185-56410-0000-1		428.14
Vendor AAA Services - AAA Services Total:					428.14
Vendor: A-C ELECTRIC COMPANY - A-C ELECTRIC COMPANY					
A-C ELECTRIC COMPANY	INV 58730	04/12/2023	INV 58730 Blanco Park Traffic Li...01-180-56500-0000-1		543.30
Vendor A-C ELECTRIC COMPANY - A-C ELECTRIC COMPANY Total:					543.30
Vendor: ADS, Inc. - ADS, Inc.					
ADS, Inc.	INV 0162411	04/12/2023	INV 0162411 03/11/2023 Service 01-150-52200-0000-1		41.40
ADS, Inc.	INV 0162819	04/12/2023	INV 0162819 Contract Services 01-150-52200-0000-1		41.40
Vendor ADS, Inc. - ADS, Inc. Total:					82.80
Vendor: Allan Hancock - Allan Hancock College					
Allan Hancock College	INV S0018744	04/12/2023	INV S0018744 A. Galvan Enroll... 01-150-52010-0000-1		117.40
Vendor Allan Hancock - Allan Hancock College Total:					117.40
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0023478	04/06/2023	American Fidelity Accident 1 01-22800-0000-1		19.34
American Fidelity	INV0023479	04/06/2023	Life 1 01-22900-0000-1		9.81
American Fidelity	INV0023480	04/06/2023	American Fidelity - Disability In... 01-22700-0000-1		227.63
American Fidelity	INV0023481	04/06/2023	Life 1 01-22900-0000-1		97.83
American Fidelity	INV0023482	04/06/2023	Life 2 01-22900-0000-1		24.00
American Fidelity	INV0023499	04/06/2023	Cancer 1 American Fidelity 01-22950-0000-1		13.53
American Fidelity	INV0023512	04/06/2023	American Fidelity Accident 2* P... 30-22800-0000-1		27.45
American Fidelity	INV0023512	04/06/2023	American Fidelity Accident 2* P... 34-22800-0000-1		15.41
American Fidelity	INV0023513	04/06/2023	Life 1 30-22900-0000-1		10.22
American Fidelity	INV0023513	04/06/2023	Life 1 32-22900-0000-1		5.21
American Fidelity	INV0023513	04/06/2023	Life 1 34-22900-0000-1		9.81
American Fidelity	INV0023514	04/06/2023	American Fidelity - Disability In... 01-22700-0000-1		46.62
American Fidelity	INV0023514	04/06/2023	American Fidelity - Disability In... 30-22700-0000-1		69.96
American Fidelity	INV0023514	04/06/2023	American Fidelity - Disability In... 31-22700-0000-1		9.89
American Fidelity	INV0023514	04/06/2023	American Fidelity - Disability In... 32-22700-0000-1		62.47
American Fidelity	INV0023514	04/06/2023	American Fidelity - Disability In... 34-22700-0000-1		30.76
American Fidelity	INV0023515	04/06/2023	Health FSA 01-22600-0000-1		60.59
American Fidelity	INV0023515	04/06/2023	Health FSA 30-22600-0000-1		83.09
American Fidelity	INV0023515	04/06/2023	Health FSA 31-22600-0000-1		50.20
American Fidelity	INV0023515	04/06/2023	Health FSA 32-22600-0000-1		108.03
American Fidelity	INV0023516	04/06/2023	Life 1 01-22900-0000-1		26.10
American Fidelity	INV0023516	04/06/2023	Life 1 30-22900-0000-1		50.31
American Fidelity	INV0023516	04/06/2023	Life 1 31-22900-0000-1		10.39
American Fidelity	INV0023516	04/06/2023	Life 1 32-22900-0000-1		28.87
American Fidelity	INV0023516	04/06/2023	Life 1 34-22900-0000-1		34.33
American Fidelity	INV0023517	04/06/2023	Life 2 30-22900-0000-1		13.59
American Fidelity	INV0023517	04/06/2023	Life 2 32-22900-0000-1		6.95
American Fidelity	INV0023517	04/06/2023	Life 2 34-22900-0000-1		13.85
American Fidelity	INV0023538	04/06/2023	Cancer 1 American Fidelity 30-22950-0000-1		3.68
American Fidelity	INV0023538	04/06/2023	Cancer 1 American Fidelity 32-22950-0000-1		1.86
American Fidelity	INV0023539	04/06/2023	Cancer 1 American Fidelity 34-22950-0000-1		8.12
American Fidelity	INV0023540	04/06/2023	Cancer 1 American Fidelity 01-22950-0000-1		0.88
American Fidelity	INV0023540	04/06/2023	Cancer 1 American Fidelity 30-22950-0000-1		2.62
American Fidelity	INV0023540	04/06/2023	Cancer 1 American Fidelity 31-22950-0000-1		2.62
American Fidelity	INV0023540	04/06/2023	Cancer 1 American Fidelity 32-22950-0000-1		2.59
American Fidelity	INV0023541	04/06/2023	Cancer 2* - American Fidelity Pr...30-22950-0000-1		10.93
American Fidelity	INV0023541	04/06/2023	Cancer 2* - American Fidelity Pr...32-22950-0000-1		5.57
American Fidelity	INV0023542	04/06/2023	Cancer 2* - American Fidelity Pr...34-22950-0000-1		16.65
Vendor American Fidelity - American Fidelity Total:					1,221.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 20565	03/29/2023	INV 20565	01-310-52200-0000-1	2,500.00
American Office Solutions, LLC	INV 20543	04/12/2023	INV 20543 06/02/2022	01-310-52200-0000-1	14,233.27
American Office Solutions, LLC	INV 20676	04/12/2023	INV 20676 Recurring IT Services	01-310-52200-0000-1	3,600.00
Vendor American Office Solu - American Office Solutions, LLC Total:					20,333.27
Vendor: Animal Care Equipmen - Animal Care Equipment & Services LLC					
Animal Care Equipment & Servi...	INV 109190	04/05/2023	INV 109190	01-155-57400-0000-1	1,835.99
Animal Care Equipment & Servi...	INV 109750	04/12/2023	INV 109750 Humaniac Dual Rel...	01-155-57400-0000-1	513.80
Vendor Animal Care Equipmen - Animal Care Equipment & Services LLC Total:					2,349.79
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	INV0023473	04/05/2023	287304246558 03102023	01-180-57800-0000-1	88.40
At&t Mobility	INV0023473	04/05/2023	287304246558 03102023	30-500-57800-0000-1	93.44
At&t Mobility	INV0023473	04/05/2023	287304246558 03102023	32-510-57800-0000-1	88.40
At&t Mobility	INV0023473	04/05/2023	287304246558 03102023	34-520-57800-0000-1	44.20
Vendor At&t Mobility - At&t Mobility Total:					314.44
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 6270606685	04/12/2023	INV 6270606685 Battery	01-150-56600-0000-1	162.22
Auto Zone	INV 6270618103	04/12/2023	INV 6270618103 Battery	01-150-56600-0000-1	162.33
Auto Zone	INV 6270618622	04/12/2023	INV 6270618622 Battery	01-150-56600-0000-1	146.02
Auto Zone	INV 6270619362	04/12/2023	INV 6270619362 Battery	01-150-56600-0000-1	40.09
Auto Zone	INV 6270623746	04/12/2023	INV 6270623746 Bosch Wipers,...	34-520-56600-0000-1	53.23
Auto Zone	INV 6270627598	04/12/2023	INV 6270627598 All Purpose Gr...	34-520-56600-0000-1	8.43
Vendor Auto Zone - Auto Zone Total:					572.32
Vendor: Berchtold Equipment - Berchtold Equipment					
Berchtold Equipment	INV0023579	04/12/2023	INV P12762 Blade,Mower Q.3, ...	20-200-57400-0000-1	151.59
Vendor Berchtold Equipment - Berchtold Equipment Total:					151.59
Vendor: Best Digital Solutio - Best Digital Solutions, LLC					
Best Digital Solutions, LLC	INV 1109	03/29/2023	INV 1109 FEBRUARY 2023	30-500-52200-0000-1	243.80
Best Digital Solutions, LLC	INV 1109	03/29/2023	INV 1109 FEBRUARY 2023	30-500-55600-0000-1	622.59
Best Digital Solutions, LLC	INV 1109	03/29/2023	INV 1109 FEBRUARY 2023	31-505-52200-0000-1	243.80
Best Digital Solutions, LLC	INV 1109	03/29/2023	INV 1109 FEBRUARY 2023	31-505-55600-0000-1	622.59
Best Digital Solutions, LLC	INV 1109	03/29/2023	INV 1109 FEBRUARY 2023	32-510-52200-0000-1	244.52
Best Digital Solutions, LLC	INV 1109	03/29/2023	INV 1109 FEBRUARY 2023	32-510-55600-0000-1	624.47
Best Digital Solutions, LLC	INV 1110	03/29/2023	INV 1110	30-500-52200-0000-1	33.90
Best Digital Solutions, LLC	INV 1110	03/29/2023	INV 1110	30-500-55600-0000-1	106.09
Best Digital Solutions, LLC	INV 1110	03/29/2023	INV 1110	31-505-52200-0000-1	33.90
Best Digital Solutions, LLC	INV 1110	03/29/2023	INV 1110	31-505-55600-0000-1	106.09
Best Digital Solutions, LLC	INV 1110	03/29/2023	INV 1110	32-510-52200-0000-1	33.99
Best Digital Solutions, LLC	INV 1110	03/29/2023	INV 1110	32-510-55600-0000-1	106.42
Best Digital Solutions, LLC	INV 1108	04/05/2023	INV 1108 Febuary 2023 Letter ...	30-500-52200-0000-1	80.77
Best Digital Solutions, LLC	INV 1108	04/05/2023	INV 1108 Postage and Handling	30-500-55600-0000-1	116.28
Best Digital Solutions, LLC	INV 1108	04/05/2023	INV 1108 Febuary 2023 Letter ...	31-505-52200-0000-1	80.77
Best Digital Solutions, LLC	INV 1108	04/05/2023	INV 1108 Postage and Handling	31-505-55600-0000-1	116.28
Best Digital Solutions, LLC	INV 1108	04/05/2023	INV 1108 Febuary 2023 Letter ...	32-510-52200-0000-1	81.00
Best Digital Solutions, LLC	INV 1108	04/05/2023	INV 1108 Postage and Handling	32-510-55600-0000-1	116.64
Best Digital Solutions, LLC	INV 1117	04/12/2023	INV 1108 March 2023 Contract ...	30-500-52200-0000-1	232.61
Best Digital Solutions, LLC	INV 1117	04/12/2023	INV 1108 March 2023 Postage &...	30-500-55600-0000-1	622.95
Best Digital Solutions, LLC	INV 1117	04/12/2023	INV 1108 March 2023 Contract ...	31-505-52200-0000-1	232.61
Best Digital Solutions, LLC	INV 1117	04/12/2023	INV 1108 March 2023 Postage &...	31-505-55600-0000-1	622.95
Best Digital Solutions, LLC	INV 1117	04/12/2023	INV 1108 March 2023 Contract ...	32-510-52200-0000-1	233.32
Best Digital Solutions, LLC	INV 1117	04/12/2023	INV 1108 March 2023 Postage &...	32-510-55600-0000-1	624.81
Vendor Best Digital Solutio - Best Digital Solutions, LLC Total:					6,183.15
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV0023556	04/05/2023	INV 22-527 Overpasses-Overlay...	25-000-52960-2318-1	4,855.00
BHT Engineering, Inc.	INV0023557	04/05/2023	INV 22-121 Overpasses-Overlay...	25-000-52960-2318-1	765.00
BHT Engineering, Inc.	INV 23-017	04/11/2023	INV23-017 Overpasses Overlay ...	25-000-52960-2318-1	2,870.00
BHT Engineering, Inc.	INV 22-154	04/12/2023	INV 22-154 Hail Ln.3rd-5th St....	25-000-52960-8490-1	4,135.00
BHT Engineering, Inc.	INV 22-190	04/12/2023	INV 22-190 Hail Ln.3rd-5th St....	25-000-52960-8490-1	4,380.00

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BHT Engineering, Inc.	INV 22-227	04/12/2023	INV 22-227 Hail Ln.3rd-5th St....	25-000-52960-8490-1	1,455.00
BHT Engineering, Inc.	INV 22-251	04/12/2023	INV 22-251 Hail Ln.3rd-5th St....	25-000-52960-8490-1	837.50
BHT Engineering, Inc.	INV 22-283	04/12/2023	INV 22-283 Hail Ln.3rd-5th St....	25-000-52960-8490-1	765.00
BHT Engineering, Inc.	INV 22-305	04/12/2023	INV 22-305 Hail Ln.3rd-5th St....	25-000-52960-8490-1	1,197.50
BHT Engineering, Inc.	INV 22-329	04/12/2023	INV 22-329 Hail Ln. 3rd-5th St. ...	25-000-52960-8490-1	457.50
BHT Engineering, Inc.	INV 22-354	04/12/2023	INV 22-354 CML-Ev Charging St...	25-000-52910-8405-1	300.00
BHT Engineering, Inc.	INV 22-358	04/12/2023	INV 22-358 Overpasses-Overlay...	25-000-52960-2318-1	6,935.00
BHT Engineering, Inc.	INV 22-481	04/12/2023	INV 22-481 Overpasses-Overlay...	25-000-52960-2318-1	2,167.50
BHT Engineering, Inc.	INV 22-564	04/12/2023	INV 22-564 Overpasses-Overlay...	25-000-52960-2318-1	2,427.50
BHT Engineering, Inc.	INV 22-604	04/12/2023	INV 22-604 Overpasses-Overlay...	25-000-52960-2318-1	8,377.50
BHT Engineering, Inc.	INV 23-009	04/12/2023	INV 23-009 Davis Ave. Rehab- E...	25-000-52960-8490-1	1,150.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					43,075.00

Vendor: bootbarn - Boot Barn

Boot Barn	INV00228549	04/12/2023	Boot Purchase for Violet Braudr...	32-510-51800-0000-1	155.83
Boot Barn	INV0023576	04/12/2023	Boot Purchase for Elias Cruz	20-200-51800-0000-1	126.64
Boot Barn	INV0023577	04/12/2023	Boot Purchase for Jesse Guerra	01-180-51800-0000-1	131.47
Boot Barn	INV0023578	04/12/2023	Boot Purchase for Oscar Tellez	01-180-51800-0000-1	155.83
Vendor bootbarn - Boot Barn Total:					569.77

Vendor: fullcircle - Bradley L Zoladz

Bradley L Zoladz	INV 220636	04/12/2023	INV 220649 Jessica Lopez Traini...	01-150-52010-0000-1	429.00
Bradley L Zoladz	INV 220649	04/12/2023	INV 220649 Jessica Lopez Traini...	01-150-52010-0000-1	149.00
Vendor fullcircle - Bradley L Zoladz Total:					578.00

Vendor: SHA-100-152 - Brandon Shankle

Brandon Shankle	INV0023581	04/12/2023	CC 4664 Shankle Fuel 3-31-23 R...	01-150-54000-0000-1	73.60
Vendor SHA-100-152 - Brandon Shankle Total:					73.60

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	INV0023551	04/05/2023	INV BPI319746 L A Chemchlor S...	32-510-57400-0000-1	1,097.78
Brenntag Pacific Inc.	INV0023552	04/05/2023	INV BPI319747 L A Chemchlor S...	32-510-57400-0000-1	1,488.70
Brenntag Pacific Inc.	INV0023580	04/12/2023	INV BPI320665 L A Chemchlor S...	32-510-57400-0000-1	1,601.25
Brenntag Pacific Inc.	INV0023582	04/12/2023	INV BPI319748 L A Chemchlor S...	32-510-57400-0000-1	1,535.62
Vendor Brenntag - Brenntag Pacific Inc. Total:					5,723.35

Vendor: Brink's, Inc. - Brink's, Inc.

Brink's, Inc.	INV 3688384	03/29/2023	INV 3688384 Billing Period 11/1...	01-130-51200-0000-1	172.63
Brink's, Inc.	INV 3688384	03/29/2023	INV 3688384 Billing Period 11/1...	30-500-51200-0000-1	172.63
Brink's, Inc.	INV 3688384	03/29/2023	INV 3688384 Billing Period 11/1...	31-505-51200-0000-1	172.63
Brink's, Inc.	INV 3688384	03/29/2023	INV 3688384 Billing Period 11/1...	32-510-51200-0000-1	172.63
Brink's, Inc.	INV 3808449	03/29/2023	INV 3808449 Billing Period 1/1/...	01-130-51200-0000-1	157.16
Brink's, Inc.	INV 3808449	03/29/2023	INV 3808449 Billing Period 1/1/...	30-500-51200-0000-1	157.15
Brink's, Inc.	INV 3808449	03/29/2023	INV 3808449 Billing Period 1/1/...	31-505-51200-0000-1	157.15
Brink's, Inc.	INV 3808449	03/29/2023	INV 3808449 Billing Period 1/1/...	32-510-51200-0000-1	157.15
Brink's, Inc.	INV 4904188	03/29/2023	INV 4904188 Billing Period 5/1/...	01-130-51200-0000-1	248.88
Brink's, Inc.	INV 4904188	03/29/2023	INV 4904188 Billing Period 5/1/...	30-500-51200-0000-1	248.87
Brink's, Inc.	INV 4904188	03/29/2023	INV 4904188 Billing Period 5/1/...	31-505-51200-0000-1	248.87
Brink's, Inc.	INV 4904188	03/29/2023	INV 4904188 Billing Period 5/1/...	32-510-51200-0000-1	248.87
Brink's, Inc.	INV 5321273	03/29/2023	INV 5321273 Billing Period 11/1...	01-130-51200-0000-1	263.47
Brink's, Inc.	INV 5321273	03/29/2023	INV 5321273 Billing Period 11/1...	30-500-51200-0000-1	263.47
Brink's, Inc.	INV 5321273	03/29/2023	INV 5321273 Billing Period 11/1...	31-505-51200-0000-1	263.47
Brink's, Inc.	INV 5321273	03/29/2023	INV 5321273 Billing Period 11/1...	32-510-51200-0000-1	263.47
Brink's, Inc.	INV 5393281	03/29/2023	INV 5393281 Billing Period 12/1...	01-130-51200-0000-1	257.18
Brink's, Inc.	INV 5393281	03/29/2023	INV 5393281 Billing Period 12/1...	30-500-51200-0000-1	257.18
Brink's, Inc.	INV 5393281	03/29/2023	INV 5393281 Billing Period 12/1...	31-505-51200-0000-1	257.18
Brink's, Inc.	INV 5393281	03/29/2023	INV 5393281 Billing Period 12/1...	32-510-51200-0000-1	257.18
Brink's, Inc.	INV 5463064	03/29/2023	INV 5463064 Billing Period 1/1/...	01-130-51200-0000-1	260.81
Brink's, Inc.	INV 5463064	03/29/2023	INV 5463064 Billing Period 1/1/...	30-500-51200-0000-1	260.80
Brink's, Inc.	INV 5463064	03/29/2023	INV 5463064 Billing Period 1/1/...	31-505-51200-0000-1	260.80
Brink's, Inc.	INV 5463064	03/29/2023	INV 5463064 Billing Period 1/1/...	32-510-51200-0000-1	260.80
Vendor Brink's, Inc. - Brink's, Inc. Total:					5,440.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	INV 0096105	04/12/2023	INV 0096105 West Kern Ave. Re...	25-000-52960-8430-1	2,863.62
BSK ASSOCIATES	INV 0096446	04/12/2023	INV 0096446 West Kern Ave. Re...	25-000-52960-8430-1	1,672.28
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					4,535.90
Vendor: C & H Fence - C & H Fence					
C & H Fence	INV 27158	04/12/2023	INV 27158 Temporary Fence at ...	01-165-55950-0000-1	180.00
Vendor C & H Fence - C & H Fence Total:					180.00
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	Inv 0000127	03/29/2023	Inv 0000127	26-110-53100-8550-1	400.00
Vendor CALCLEAN - Cal Clean LLC Total:					400.00
Vendor: California Building - California Building					
California Building	INV0023468	03/29/2023	BSASRF Quarter 1 Jan.01 - Marc...	01-160-41500-0000-1	25.20
California Building	INV0023468	03/29/2023	BSASRF Quarter 3 July 01 - Sept...	01-160-41500-0000-1	67.50
California Building	INV0023468	03/29/2023	BSASRF Quarter 3 July 01 - Sept...	01-160-41500-0000-1	97.20
California Building	INV0023468	03/29/2023	BSASRF Quarter 2 Apr. 01 - Jun ...	01-160-41500-0000-1	416.70
California Building	INV0023468	03/29/2023	BSASRF Quarter 2 Apr. 01 - Jun ...	01-160-41500-0000-1	114.30
California Building	INV0023468	03/29/2023	BSASRF Quarter 1 Jan.01 - Marc...	01-160-41500-0000-1	109.80
California Building	INV0023468	03/29/2023	BSASRF Quarter 4 Oct.01 - Dec. ...	01-160-41500-0000-1	99.90
California Building	INV0023468	03/29/2023	BSASRF Quarter 2 April - June 2...	01-160-41500-0000-1	48.60
California Building	INV0023468	03/29/2023	BSASRF Quarter 4 Oct - Dec. 20...	01-160-41500-0000-1	33.30
California Building	INV0023468	03/29/2023	BSASRF Quarter 1 Jan - March 2...	01-160-41500-0000-1	27.90
California Building	INV0023468	03/29/2023	BSASRF Quarter 3 July- Sept. 20...	01-160-41500-0000-1	51.30
California Building	INV0023468	03/29/2023	BSASRF Quarter 4 Oct.01 - Dec. ...	01-160-41500-0000-1	57.60
Vendor California Building - California Building Total:					1,149.30
Vendor: CA DCSS - California Dept of Child Support Services					
California Dept of Child Support...	INV0023498	04/06/2023	CA Dept Child Support Services	01-22350-0000-1	369.23
California Dept of Child Support...	INV0023537	04/06/2023	CA Dept Child Support Services	20-22350-0000-1	304.03
California Dept of Child Support...	INV0023568	04/06/2023	CA Dept Child Support Services	20-22350-0000-1	152.01
Vendor CA DCSS - California Dept of Child Support Services Total:					825.27
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	INV 83704	03/29/2023	INV 83704 Professional Services...	30-500-52200-0000-1	1,530.00
Cannon Corporation	INV 83811	03/29/2023	INV 83811 SRF & On-Call Wast...	30-500-56000-7820-1	1,530.75
Vendor Cannon - Cannon Corporation Total:					3,060.75
Vendor: Central Valley Office - Central Valley Office Supply Inc					
Central Valley Office Supply Inc	INV 0339043-001	04/12/2023	INV 0339043-001	26-110-53100-8550-1	94.74
Central Valley Office Supply Inc	INV 0340068-001	04/12/2023	INV 0340068-001	26-110-53100-8550-1	780.65
Vendor Central Valley Office - Central Valley Office Supply Inc Total:					875.39
Vendor: HAN100-112 - Charles Hankins II					
Charles Hankins II	INV0023583	04/12/2023	CC 7512 Hankins Reimburseme...	01-150-54000-0000-1	46.75
Vendor HAN100-112 - Charles Hankins II Total:					46.75
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4149030761	03/29/2023	INV 4149030761 Garment Repo...	01-180-51800-0000-1	73.28
Cintas Corporation No.3	INV 4149030761	03/29/2023	INV 4149030761 Garment Repo...	20-200-51800-0000-1	17.23
Cintas Corporation No.3	INV 4149030761	03/29/2023	INV 4149030761 Garment Repo...	30-500-51800-0000-1	46.99
Cintas Corporation No.3	INV 4149030761	03/29/2023	INV 4149030761 Garment Repo...	32-510-51800-0000-1	14.48
Cintas Corporation No.3	INV 4149727171	03/29/2023	INV 4149727171 Garment Repo...	01-180-51800-0000-1	71.37
Cintas Corporation No.3	INV 4149727171	03/29/2023	INV 4149727171 Garment Repo...	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4149727171	03/29/2023	INV 4149727171 Garment Repo...	30-500-51800-0000-1	46.86
Cintas Corporation No.3	INV 4149727171	03/29/2023	INV 4149727171 Garment Repo...	32-510-51800-0000-1	14.85
Cintas Corporation No.3	INV 4150422702	04/05/2023	INV 4150422702 Garment Repo...	01-180-51800-0000-1	110.62
Cintas Corporation No.3	INV 4150422702	04/05/2023	INV 4150422702 Garment Repo...	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4150422702	04/05/2023	INV 4150422702 Garment Repo...	30-500-51800-0000-1	46.86
Cintas Corporation No.3	INV 4150422702	04/05/2023	INV 4150422702 Garment Repo...	32-510-51800-0000-1	14.85
Cintas Corporation No.3	INV 4151162919	04/12/2023	INV 4151162919 Garment Repo...	01-180-51800-0000-1	70.67
Cintas Corporation No.3	INV 4151162919	04/12/2023	INV 4151162919 Garment Repo...	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4151162919	04/12/2023	INV 4151162919 Garment Repo...	30-500-51800-0000-1	46.86
Cintas Corporation No.3	INV 4151162919	04/12/2023	INV 4151162919 Garment Repo...	32-510-51800-0000-1	14.85
Cintas Corporation No.3	INV 4151824850	04/12/2023	INV 4151824850 Garment Repo...	01-180-51800-0000-1	70.67

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Cintas Corporation No.3	INV 4151824850	04/12/2023	INV 4151824850 Garment Repo...	20-200-51800-0000-1	17.19
Cintas Corporation No.3	INV 4151824850	04/12/2023	INV 4151824850 Garment Repo...	30-500-51800-0000-1	46.86
Cintas Corporation No.3	INV 4151824850	04/12/2023	INV 4151824850 Garment Repo...	32-510-51800-0000-1	14.85
Vendor Cintas - Cintas Corporation No.3 Total:					790.91
Vendor: CivicPlus - CivicPlus LLC					
CivicPlus LLC	Inv 255519	03/29/2023	Inv 255519 CivicClerk Agenda ...	01-105-52200-0000-1	7,752.00
Vendor CivicPlus - CivicPlus LLC Total:					7,752.00
Vendor: CopWare, Inc - CopWare, Inc					
CopWare, Inc	INV 86268	04/12/2023	INV 86268 Peace Officers March...	01-150-55200-0000-1	705.00
Vendor CopWare, Inc - CopWare, Inc Total:					705.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV S349981	03/29/2023	INV S349981 Reg Cover Bid Seq...	32-510-57400-0000-1	402.19
Vendor Core & Main LP - Core & Main LP Total:					402.19
Vendor: CSJVRMA - CSJVRMA					
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-105-50600-0000-1	264.18
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-105-54400-0000-1	198.54
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-110-50600-0000-1	961.62
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-110-54400-0000-1	722.68
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-115-50600-0000-1	427.97
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-115-54400-0000-1	321.63
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-140-50600-0000-1	660.45
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-140-54400-0000-1	496.35
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-150-50600-0000-1	24,695.55
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-150-54400-0000-1	18,559.52
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-155-50600-0000-1	929.92
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-155-54400-0000-1	698.86
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-160-50600-0000-1	1,003.88
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-160-54400-0000-1	754.45
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-165-50600-0000-1	887.65
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-165-54400-0000-1	667.09
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-175-50600-0000-1	512.50
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-175-54400-0000-1	385.16
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-180-50600-0000-1	3,222.99
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	01-180-54400-0000-1	2,422.19
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	20-200-50600-0000-1	258.90
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	20-200-54400-0000-1	194.56
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	30-500-50600-0000-1	8,110.33
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	30-500-54400-0000-1	6,095.18
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	31-505-50600-0000-1	2,256.09
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	31-505-54400-0000-1	1,695.53
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	32-510-50600-0000-1	8,184.30
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	32-510-54400-0000-1	6,150.77
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	34-520-50600-0000-1	459.67
CSJVRMA	INV0023474	04/05/2023	INV RMA 2023-0226	34-520-54400-0000-1	345.49
Vendor CSJVRMA - CSJVRMA Total:					92,544.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Servic...	INV 79423926	04/12/2023	INV 79423926 Contract 03/15/...	01-150-52200-0000-1	156.17
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					156.17
Vendor: diegoviramontes - Diego Viramontes					
Diego Viramontes	INV0023599	04/12/2023	03/17/2023 Diego Viramontes ...	01-105-52000-0000-1	375.00
Vendor diegoviramontes - Diego Viramontes Total:					375.00
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	INV 27885544	04/05/2023	INV 27885544	32-510-58000-0000-1	5,376.56
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					5,376.56
Vendor: EDD - EDD					
EDD	INV0023503	04/06/2023	State Income Tax Withholding	01-22200-0000-1	1,430.75
EDD	INV0023503	04/06/2023	State Income Tax Withholding	30-22200-0000-1	3.97
EDD	INV0023503	04/06/2023	State Income Tax Withholding	32-22200-0000-1	3.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0023504	04/06/2023	SDI - State Disability Insurance	01-22200-0000-1	551.83
EDD	INV0023504	04/06/2023	SDI - State Disability Insurance	30-22200-0000-1	3.18
EDD	INV0023504	04/06/2023	SDI - State Disability Insurance	32-22200-0000-1	3.19
EDD	INV0023505	04/06/2023	State Unemployment Insurance	01-22250-0000-1	194.36
EDD	INV0023505	04/06/2023	State Unemployment Insurance	30-22250-0000-1	5.05
EDD	INV0023505	04/06/2023	State Unemployment Insurance	32-22250-0000-1	5.04
EDD	INV0023506	04/06/2023	Employment Training Tax	01-22275-0000-1	4.84
EDD	INV0023506	04/06/2023	Employment Training Tax	30-22275-0000-1	0.13
EDD	INV0023506	04/06/2023	Employment Training Tax	32-22275-0000-1	0.13
EDD	INV0023545	04/06/2023	State Income Tax Withholding	01-22200-0000-1	720.24
EDD	INV0023545	04/06/2023	State Income Tax Withholding	20-22200-0000-1	12.69
EDD	INV0023545	04/06/2023	State Income Tax Withholding	30-22200-0000-1	535.98
EDD	INV0023545	04/06/2023	State Income Tax Withholding	31-22200-0000-1	227.29
EDD	INV0023545	04/06/2023	State Income Tax Withholding	32-22200-0000-1	398.84
EDD	INV0023545	04/06/2023	State Income Tax Withholding	34-22200-0000-1	19.60
EDD	INV0023546	04/06/2023	SDI - State Disability Insurance	01-22200-0000-1	200.30
EDD	INV0023546	04/06/2023	SDI - State Disability Insurance	20-22200-0000-1	23.90
EDD	INV0023546	04/06/2023	SDI - State Disability Insurance	30-22200-0000-1	152.54
EDD	INV0023546	04/06/2023	SDI - State Disability Insurance	31-22200-0000-1	57.83
EDD	INV0023546	04/06/2023	SDI - State Disability Insurance	32-22200-0000-1	139.07
EDD	INV0023546	04/06/2023	SDI - State Disability Insurance	34-22200-0000-1	12.41
EDD	INV0023547	04/06/2023	State Unemployment Insurance	01-22250-0000-1	34.82
EDD	INV0023547	04/06/2023	State Unemployment Insurance	20-22250-0000-1	35.20
EDD	INV0023547	04/06/2023	State Unemployment Insurance	30-22250-0000-1	72.65
EDD	INV0023547	04/06/2023	State Unemployment Insurance	31-22250-0000-1	22.46
EDD	INV0023547	04/06/2023	State Unemployment Insurance	32-22250-0000-1	116.11
EDD	INV0023548	04/06/2023	Employment Training Tax	01-22275-0000-1	0.87
EDD	INV0023548	04/06/2023	Employment Training Tax	20-22275-0000-1	0.88
EDD	INV0023548	04/06/2023	Employment Training Tax	30-22275-0000-1	1.82
EDD	INV0023548	04/06/2023	Employment Training Tax	31-22275-0000-1	0.56
EDD	INV0023548	04/06/2023	Employment Training Tax	32-22275-0000-1	2.90
EDD	INV0023570	04/06/2023	SDI - State Disability Insurance	20-22200-0000-1	5.44
EDD	INV0023573	04/06/2023	SDI - State Disability Insurance	20-22200-0000-1	5.84
Vendor EDD - EDD Total:					5,006.69

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Payment ...	INV0023501	04/06/2023	Federal Income Tax Withholding	01-22050-0000-1	3,798.85
Electronic Federal Tax Payment ...	INV0023501	04/06/2023	Federal Income Tax Withholding	30-22050-0000-1	16.02
Electronic Federal Tax Payment ...	INV0023501	04/06/2023	Federal Income Tax Withholding	32-22050-0000-1	16.03
Electronic Federal Tax Payment ...	INV0023502	04/06/2023	Social Security	01-22100-0000-1	7,727.14
Electronic Federal Tax Payment ...	INV0023502	04/06/2023	Social Security	30-22100-0000-1	43.88
Electronic Federal Tax Payment ...	INV0023502	04/06/2023	Social Security	32-22100-0000-1	43.84
Electronic Federal Tax Payment ...	INV0023507	04/06/2023	Medicare	01-22150-0000-1	1,807.18
Electronic Federal Tax Payment ...	INV0023507	04/06/2023	Medicare	30-22150-0000-1	10.26
Electronic Federal Tax Payment ...	INV0023507	04/06/2023	Medicare	32-22150-0000-1	10.26
Electronic Federal Tax Payment ...	INV0023543	04/06/2023	Federal Income Tax Withholding	01-22050-0000-1	1,779.12
Electronic Federal Tax Payment ...	INV0023543	04/06/2023	Federal Income Tax Withholding	20-22050-0000-1	6.39
Electronic Federal Tax Payment ...	INV0023543	04/06/2023	Federal Income Tax Withholding	30-22050-0000-1	1,411.70
Electronic Federal Tax Payment ...	INV0023543	04/06/2023	Federal Income Tax Withholding	31-22050-0000-1	507.00
Electronic Federal Tax Payment ...	INV0023543	04/06/2023	Federal Income Tax Withholding	32-22050-0000-1	860.94
Electronic Federal Tax Payment ...	INV0023543	04/06/2023	Federal Income Tax Withholding	34-22050-0000-1	85.27
Electronic Federal Tax Payment ...	INV0023544	04/06/2023	Social Security	01-22100-0000-1	2,759.44
Electronic Federal Tax Payment ...	INV0023544	04/06/2023	Social Security	20-22100-0000-1	329.38
Electronic Federal Tax Payment ...	INV0023544	04/06/2023	Social Security	30-22100-0000-1	2,101.32
Electronic Federal Tax Payment ...	INV0023544	04/06/2023	Social Security	31-22100-0000-1	796.72
Electronic Federal Tax Payment ...	INV0023544	04/06/2023	Social Security	32-22100-0000-1	1,916.86
Electronic Federal Tax Payment ...	INV0023544	04/06/2023	Social Security	34-22100-0000-1	171.06
Electronic Federal Tax Payment ...	INV0023549	04/06/2023	Medicare	01-22150-0000-1	645.36
Electronic Federal Tax Payment ...	INV0023549	04/06/2023	Medicare	20-22150-0000-1	77.06
Electronic Federal Tax Payment ...	INV0023549	04/06/2023	Medicare	30-22150-0000-1	491.46
Electronic Federal Tax Payment ...	INV0023549	04/06/2023	Medicare	31-22150-0000-1	186.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Payment ...	INV0023549	04/06/2023	Medicare	32-22150-0000-1	448.26
Electronic Federal Tax Payment ...	INV0023549	04/06/2023	Medicare	34-22150-0000-1	40.00
Electronic Federal Tax Payment ...	INV0023569	04/06/2023	Social Security	20-22100-0000-1	74.88
Electronic Federal Tax Payment ...	INV0023571	04/06/2023	Medicare	20-22150-0000-1	17.52
Electronic Federal Tax Payment ...	INV0023572	04/06/2023	Social Security	20-22100-0000-1	80.44
Electronic Federal Tax Payment ...	INV0023574	04/06/2023	Medicare	20-22150-0000-1	18.82
Vendor EFTPS - Electronic Federal Tax Payment System Total:					28,278.78
Vendor: empowertrust - Empower Trust Company LLC					
Empower Trust Company LLC	INV0023511	04/06/2023	457 Employee Contribution	01-20800-0000-1	45.00
Empower Trust Company LLC	INV0023511	04/06/2023	457 Employee Contribution	30-20800-0000-1	135.00
Empower Trust Company LLC	INV0023511	04/06/2023	457 Employee Contribution	31-20800-0000-1	135.00
Empower Trust Company LLC	INV0023511	04/06/2023	457 Employee Contribution	32-20800-0000-1	135.00
Vendor empowertrust - Empower Trust Company LLC Total:					450.00
Vendor: Franchise Tax - Franchise Tax					
Franchise Tax	INV0023446	03/23/2023	Case#609265321	01-22350-0000-1	75.00
Franchise Tax	INV0023500	04/06/2023	Case#609265321	01-22350-0000-1	75.00
Vendor Franchise Tax - Franchise Tax Total:					150.00
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	INV0023461	03/29/2023	6617920161 0621105	01-150-57800-0000-1	251.30
Frontier California Inc.	INV0023475	04/05/2023	6617923437 0317155	01-185-57800-0000-1	94.45
Vendor Frontier - Frontier California Inc. Total:					345.75
Vendor: Golden Valley Orchar - Golden Valley Orchard Supply Inc.					
Golden Valley Orchard Supply I...	INV 1039208	03/29/2023	INV 1039208 Carburetor, Spark ...	01-180-56410-0000-1	107.15
Golden Valley Orchard Supply I...	INV 39775	03/29/2023	INV 39775 Bow Rake HD Q.4- W...	20-200-57400-0000-1	85.80
Vendor Golden Valley Orchar - Golden Valley Orchard Supply Inc. Total:					192.95
Vendor: Grainger - Grainger					
Grainger	INV 9639618322	03/29/2023	INV 9639618322 Sand Bag, PK ...	01-130-57400-2321-1	69.28
Grainger	INV 9644026891	03/29/2023	INV 9644026891 Sand Bag, Q. 1...	01-130-57400-2321-1	692.80
Vendor Grainger - Grainger Total:					762.08
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV 828418	03/29/2023	INV 828418 18Mo Wty Bat, Cor...	01-180-56440-0000-1	181.10
Granite Auto Parts Inc	INV 828460	03/29/2023	INV 828460 Ear Plug Q.1- W De...	32-510-57400-0000-1	107.24
Granite Auto Parts Inc	INV 828461	03/29/2023	INV 828461 Ear Plug Q.1- WW ...	30-500-57400-0000-1	107.24
Granite Auto Parts Inc	INV 828462	03/29/2023	INV 828462 IND Lock for Hot Bo...	01-180-56430-0000-1	187.68
Granite Auto Parts Inc	INV 829261	04/12/2023	INV 829261 Link Pin Q.1, Hitch P...	30-500-57400-0000-1	33.63
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					616.89
Vendor: Granite Construction - Granite Construction					
Granite Construction	INV 2432868	03/29/2023	INV 2432868 Natural Fines 8.28...	01-130-57400-2321-1	223.61
Granite Construction	INV 2433201	03/29/2023	INV 2433201 CacoldmixSC8000...	01-180-56500-0000-1	511.18
Vendor Granite Construction - Granite Construction Total:					734.79
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV0023584	04/12/2023	INV W5A05N Various Issues w ...	01-180-56440-0000-1	602.44
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					602.44
Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Associa...	INV SIN026386	04/05/2023	INV SIN026386	01-130-56000-0000-1	1,287.04
Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:					1,287.04
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	INV 00499	04/05/2023	INV 00499 Hodges Law Group	01-130-56100-0000-1	11,303.50
Vendor Hodges - Hodges Law Group Total:					11,303.50
Vendor: Home Depot - Home Depot					
Home Depot	INV0023462	03/29/2023	Auth Code 014942/9530627 On...	32-510-57400-0000-1	515.17
Home Depot	INV0023585	04/12/2023	Auth Code 004164/8532425 Def..	01-180-57400-0000-1	18.37
Home Depot	INV0023586	04/12/2023	Auth Code 004588/8544189 Key..	01-180-57400-0000-1	15.03
Home Depot	INV0023587	04/12/2023	Auth Code 005374/7510334 Sp...	01-180-57400-0000-1	247.85
Home Depot	INV0023588	04/12/2023	Auth Code 006377/6510468 N9...	30-500-57400-0000-1	328.26

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Home Depot	INV0023589	04/12/2023	Auth Code 006029/6100630 Hu...	01-155-57400-0000-1	214.74
Vendor Home Depot - Home Depot Total:					1,339.42
Vendor: Visual Edge - Image Source					
Image Source	INV0023601	04/12/2023	INV 25AR1597408	01-130-54800-0000-1	647.43
Vendor Visual Edge - Image Source Total:					647.43
Vendor: INC - I-N-C Inc.					
I-N-C Inc.	INV 203409	04/12/2023	INV 203409 J Webb Consulting ...	01-130-56000-0000-1	114.19
I-N-C Inc.	INV 203409	04/12/2023	INV 203409 J Webb Consulting ...	30-500-56000-0000-1	171.28
I-N-C Inc.	INV 203409	04/12/2023	INV 203409 J Webb Consulting ...	32-510-56000-0000-1	171.28
Vendor INC - I-N-C Inc. Total:					456.75
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 47335	03/29/2023	INV 47335 Wire Motor and Pull...	30-500-56410-0000-1	484.67
Irrigation Concepts	INV 47349	03/29/2023	INV 47349 Coupling SCH, Femal...	32-510-57400-0000-1	22.15
Irrigation Concepts	INV 45423	04/12/2023	INV 45423 FemaleAdapter SCH,...	32-510-57400-0000-1	111.95
Irrigation Concepts	INV 47360	04/12/2023	INV 47360 Q.4 Pipe Wrap x 10 ...	30-500-57400-0000-1	27.00
Irrigation Concepts	INV 47391	04/12/2023	INV 47391 Male Adapter SCH 40...	01-180-57400-0000-1	15.37
Irrigation Concepts	INV 47405	04/12/2023	INV 47405 Primer 70 Gal, PVC 5...	32-510-57400-0000-1	124.54
Irrigation Concepts	INV 47438	04/12/2023	INV 47438 Male Adapter SCH 40...	32-510-57400-0000-1	28.31
Vendor Irrigation Concepts - Irrigation Concepts Total:					813.99
Vendor: John Hancock - John Hancock					
John Hancock	INV0023476	04/06/2023	401K - Employer	01-20800-0000-1	3,791.71
John Hancock	INV0023476	04/06/2023	401K - Employer	30-20800-0000-1	20.51
John Hancock	INV0023476	04/06/2023	401K - Employer	32-20800-0000-1	20.51
John Hancock	INV0023477	04/06/2023	401K - Employee	01-20800-0000-1	1,999.10
John Hancock	INV0023477	04/06/2023	401K - Employee	30-20800-0000-1	4.10
John Hancock	INV0023477	04/06/2023	401K - Employee	32-20800-0000-1	4.10
John Hancock	INV0023484	04/06/2023	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0023485	04/06/2023	401k Contribution	01-20800-0000-1	298.89
John Hancock	INV0023486	04/06/2023	401k Contribution	01-20800-0000-1	171.92
John Hancock	INV0023487	04/06/2023	401k Contribution	01-20800-0000-1	311.41
John Hancock	INV0023488	04/06/2023	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0023489	04/06/2023	401k Contribution	01-20800-0000-1	303.24
John Hancock	INV0023490	04/06/2023	401k Contribution	01-20800-0000-1	235.12
John Hancock	INV0023491	04/06/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0023492	04/06/2023	401k Contribution	01-20800-0000-1	251.92
John Hancock	INV0023493	04/06/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023494	04/06/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023495	04/06/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023496	04/06/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023497	04/06/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0023508	04/06/2023	401K - Employer	01-20800-0000-1	1,196.69
John Hancock	INV0023508	04/06/2023	401K - Employer	20-20800-0000-1	127.76
John Hancock	INV0023508	04/06/2023	401K - Employer	30-20800-0000-1	1,181.50
John Hancock	INV0023508	04/06/2023	401K - Employer	31-20800-0000-1	533.80
John Hancock	INV0023508	04/06/2023	401K - Employer	32-20800-0000-1	1,011.92
John Hancock	INV0023509	04/06/2023	401K - Employee	01-20800-0000-1	406.34
John Hancock	INV0023509	04/06/2023	401K - Employee	20-20800-0000-1	78.62
John Hancock	INV0023509	04/06/2023	401K - Employee	30-20800-0000-1	305.37
John Hancock	INV0023509	04/06/2023	401K - Employee	31-20800-0000-1	213.66
John Hancock	INV0023509	04/06/2023	401K - Employee	32-20800-0000-1	367.56
John Hancock	INV0023510	04/06/2023	401K - Employer	20-20800-0000-1	131.04
John Hancock	INV0023518	04/06/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0023519	04/06/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0023520	04/06/2023	401K Loan 2	01-20800-0000-1	21.13
John Hancock	INV0023520	04/06/2023	401K Loan 2	30-20800-0000-1	15.85
John Hancock	INV0023520	04/06/2023	401K Loan 2	32-20800-0000-1	15.87
John Hancock	INV0023521	04/06/2023	401K Loan 2	01-20800-0000-1	182.65
John Hancock	INV0023522	04/06/2023	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0023522	04/06/2023	401K Loan 3	30-20800-0000-1	26.80

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John Hancock	INV0023522	04/06/2023	401K Loan 3	32-20800-0000-1	26.80
John Hancock	INV0023523	04/06/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0023524	04/06/2023	401K Loan 3	34-20800-0000-1	100.00
John Hancock	INV0023525	04/06/2023	401K Loan 3	01-20800-0000-1	34.35
John Hancock	INV0023526	04/06/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0023527	04/06/2023	401K Loan 4	01-20800-0000-1	28.72
John Hancock	INV0023528	04/06/2023	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0023528	04/06/2023	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0023529	04/06/2023	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0023529	04/06/2023	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0023530	04/06/2023	401k Contribution	01-20800-0000-1	398.17
John Hancock	INV0023531	04/06/2023	401k Contribution	32-20800-0000-1	143.90
John Hancock	INV0023532	04/06/2023	401k Contribution	30-20800-0000-1	179.56
John Hancock	INV0023532	04/06/2023	401k Contribution	32-20800-0000-1	91.84
John Hancock	INV0023533	04/06/2023	401k Contribution	01-20800-0000-1	213.48
John Hancock	INV0023533	04/06/2023	401k Contribution	20-20800-0000-1	6.60
John Hancock	INV0023534	04/06/2023	401k Contribution	34-20800-0000-1	137.69
John Hancock	INV0023535	04/06/2023	401k Contribution	01-20800-0000-1	128.47
John Hancock	INV0023536	04/06/2023	401k Contribution	01-20800-0000-1	455.78
John Hancock	INV0023536	04/06/2023	401k Contribution	30-20800-0000-1	182.31
John Hancock	INV0023536	04/06/2023	401k Contribution	31-20800-0000-1	91.16
John Hancock	INV0023536	04/06/2023	401k Contribution	32-20800-0000-1	182.32
John Hancock	INV0023567	04/06/2023	401K - Employer	20-20800-0000-1	60.39
Vendor John Hancock - John Hancock Total:					18,813.30

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

Jorge's Smog & Repai	INV 018000	04/05/2023	INV 018000 Engine Oil & Filter ...	01-160-56600-0000-1	70.00
Jorge's Smog & Repai	INV 017868	04/12/2023	INV 017868 Unit #37 Light On	01-150-56600-0000-1	853.33
Jorge's Smog & Repai	INV 017967	04/12/2023	INV 017967 Unit 29 Light On	01-150-56600-0000-1	1,035.34
Jorge's Smog & Repai	INV 017979	04/12/2023	INV 017979 Brakes and Oil	01-150-56600-0000-1	1,038.33
Jorge's Smog & Repai	INV 018001	04/12/2023	INV 018001 Engine Oil & Filter-...	32-510-56600-0000-1	115.00
Jorge's Smog & Repai	INV 018043	04/12/2023	INV 018043 Engine Oil & Filter-...	32-510-56600-0000-1	70.00
Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:					3,182.00

Vendor: Jose Mungia - Jose Munguia Elicea

Jose Munguia Elicea	INV0023600	04/12/2023	Jose Munguia Reimbursement	01-155-51800-0000-1	200.00
Vendor Jose Mungia - Jose Munguia Elicea Total:					200.00

Vendor: Jose Ruben Rivera - Jose Ruben Rivera

Jose Ruben Rivera	INV0023463	03/29/2023	Animal Control Clothing Reimbu...	01-155-51800-0000-1	36.78
Vendor Jose Ruben Rivera - Jose Ruben Rivera Total:					36.78

Vendor: J's Automotive - J's Automotive

J's Automotive	INV 12666	03/29/2023	INV 12666 Tow for Ram 3500- ...	32-510-56600-0000-1	250.00
Vendor J's Automotive - J's Automotive Total:					250.00

Vendor: Juan Alatorre - Juan Alatorre

Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - CC Membe...	01-105-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Catalina N...	01-110-57100-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Kenny Will...	01-110-57100-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Jonathan ...	01-115-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Brianai De ...	01-140-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Andrew Ga...	01-150-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Brandon S...	01-150-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Brian Knox	01-150-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Jasmin Ma...	01-180-56000-0000-1	12.50
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Pat Jacobs	01-180-56000-0000-1	25.00
Juan Alatorre	INV0023561	04/05/2023	Inv # 310 Headshot - Jasmin Ma...	32-510-56000-0000-1	12.50
Vendor Juan Alatorre - Juan Alatorre Total:					250.00

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

K.C. Waste	INV0023566	04/05/2023	March 2023 Gate Fees	31-505-52800-0000-1	5,577.65
Vendor K.C. Waste - K.C. Waste Total:					5,577.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Kenneth - Kenneth Williams					
Kenneth Williams	INV0023591	04/12/2023	City Leader Summit- Meals & In...	01-110-52000-0000-1	244.00
Vendor Kenneth - Kenneth Williams Total:					244.00
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 14559628	04/05/2023	INV 14559628 Xerox C8155	01-130-52200-0000-1	26.83
Vendor Leaf - LEAF Capital Funding LLC Total:					26.83
Vendor: Magic Touch Car Wash - Magic Touch Car Wash					
Magic Touch Car Wash	INV0023592	04/12/2023	INV 123-Fleet Car Wash	01-150-52200-0000-1	1,321.00
Vendor Magic Touch Car Wash - Magic Touch Car Wash Total:					1,321.00
Vendor: MOR100 - Maria Moreno					
Maria Moreno	INV0023593	04/12/2023	Reimbursement forTransit Driv...	34-520-51800-0000-1	280.00
Vendor MOR100 - Maria Moreno Total:					280.00
Vendor: Golden Empire Water - Mario A. Cervantes					
Mario A. Cervantes	INV 1335	04/12/2023	INV 1335 Services for March 20...	32-510-50100-0000-1	3,990.00
Vendor Golden Empire Water - Mario A. Cervantes Total:					3,990.00
Vendor: Mario Sanchez - Mario Sanchez					
Mario Sanchez	INV0023562	04/05/2023	Translation & Interpreting Inv 0...	01-105-52200-0000-1	300.00
Vendor Mario Sanchez - Mario Sanchez Total:					300.00
Vendor: MARTINEZ EMILIA - MARTINEZ EMILIA					
MARTINEZ EMILIA	INV0023594	04/12/2023	Deposit Refund for Veterans Hal...	01-24000-0000-1	350.00
Vendor MARTINEZ EMILIA - MARTINEZ EMILIA Total:					350.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 28680	04/05/2023	INV 28680 Fix Flats-Streets Truc...	01-130-57400-2321-1	30.00
McFarland Tire	INV 28699	04/05/2023	INV 28699 Fix Flat-Streets Truck...	01-130-57400-2321-1	17.00
McFarland Tire	INV 28892	04/05/2023	INV 28892 Q.1 Fix Flat on Swee...	01-180-56440-0000-1	30.00
Vendor McFarland Tire - McFarland Tire Total:					77.00
Vendor: Office Depot - Office Depot					
Office Depot	INV 286104943001	03/29/2023	INV 286104943001 Crystals Gel...	30-500-57200-0000-1	27.27
Office Depot	INV 286104943001	03/29/2023	INV 286104943001 Crystals Gel...	31-505-57200-0000-1	27.27
Office Depot	INV 286104943001	03/29/2023	INV 286104943001 Crystals Gel...	32-510-57200-0000-1	36.37
Office Depot	INV 286105750001	03/29/2023	INV 286105750001 Supplies	30-500-57200-0000-1	4.52
Office Depot	INV 286105750001	03/29/2023	INV 286105750001 Supplies	31-505-57200-0000-1	4.52
Office Depot	INV 286105750001	03/29/2023	INV 286105750001 Supplies	32-510-57200-0000-1	6.01
Office Depot	INV 295215058001	03/29/2023	INV 295215058001 Supplies	01-150-57200-0000-1	61.75
Office Depot	INV 3000273122001	04/12/2023	INV 3000273122001 Supplies	01-150-57200-0000-1	461.26
Office Depot	INV 300083285001	04/12/2023	INV 300083285001 Supplies	01-150-57200-0000-1	152.56
Office Depot	Inv 301934277001	04/12/2023	Inv. 301934277001 - Office Sup...	01-160-57200-0000-1	28.14
Vendor Office Depot - Office Depot Total:					809.67
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	INV0023554	04/05/2023	INV B471307 Effluent/Influent-...	30-500-58200-0000-1	258.30
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					258.30
Vendor: Paniaguas Window Tin - Paniaguas Window Tinting					
Paniaguas Window Tinting	INV0023595	04/12/2023	Paniagua's Window 3-20-23	01-150-56600-0000-1	220.00
Vendor Paniaguas Window Tin - Paniaguas Window Tinting Total:					220.00
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	INV0023598	04/12/2023	7576987527-1	01-180-58000-0000-1	129.70
PG&E COMPANY	INV0023598	04/12/2023	0891499733-6	01-180-58000-0000-1	91.56
PG&E COMPANY	INV0023598	04/12/2023	4453174177-3	01-180-58000-0000-1	591.62
PG&E COMPANY	INV0023598	04/12/2023	0664171738-1	01-180-58000-0000-1	62.86
PG&E COMPANY	INV0023598	04/12/2023	4022268837-2	01-180-58000-0000-1	149.00
PG&E COMPANY	INV0023598	04/12/2023	2514556883-5	01-180-58000-0000-1	23.21
PG&E COMPANY	INV0023598	04/12/2023	5629608181-5	01-180-58100-0000-1	25.62
PG&E COMPANY	INV0023598	04/12/2023	2012021553-6	01-180-58100-0000-1	856.96
PG&E COMPANY	INV0023598	04/12/2023	3877090180-9	01-180-58100-0000-1	404.10
PG&E COMPANY	INV0023598	04/12/2023	0741726506-8	01-180-58100-0000-1	486.00
PG&E COMPANY	INV0023598	04/12/2023	1601672325-2	01-180-58100-0000-1	254.48
PG&E COMPANY	INV0023598	04/12/2023	4483764300-4	01-180-58100-0000-1	49.74

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Vendor: phillongford - Phil Long Ford of Denver LLC					
Phil Long Ford of Denver LLC	INV0023376	03/16/2023	INV 176384 Ford Utility Interce...	26-110-53100-8550-1	80,520.00
Phil Long Ford of Denver LLC	INV0023377	03/16/2023	INV 176381 Ford Police Intercep..	26-110-53100-8550-1	80,520.00
Vendor phillongford - Phil Long Ford of Denver LLC Total:					161,040.00

Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-105-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-110-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-115-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-130-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-140-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-150-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-155-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-160-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-165-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	01-175-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	30-500-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	31-505-55600-0000-1	14.43
Pitney Bowes Global	INV 3105985842	04/12/2023	INV 3105985842	32-510-55600-0000-1	14.45
Vendor Pitney Bowes Global - Pitney Bowes Global Total:					187.61

Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-105-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-110-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-115-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-130-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-140-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-150-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-155-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-160-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-165-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	01-175-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	30-500-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	31-505-55600-0000-1	8.31
Pitney Bowes	INV0023603	04/12/2023	8000-9000-0937-7825	32-510-55600-0000-1	8.34
Vendor Pitney Bowes - Pitney Bowes Total:					108.06

PowerDMS Inc	INV 30481	04/11/2023	INV-30481 Power FTO Subscript...01-150-52200-0000-1	2,625.00
Vendor powerDMS - PowerDMS Inc Total:				2,625.00

Pre-Paid Legal	INV0023309	03/09/2023	Pre-Paid Legal	01-22500-0000-1	24.90
Pre-Paid Legal	INV0023483	04/06/2023	Pre-Paid Legal	01-22500-0000-1	24.90
Vendor Pre-Paid Legal - Pre-Paid Legal Total:					49.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Quality Smog - Quality Smog					
Quality Smog	INV 109358	03/29/2023	INV 109358 8 Qts Synthetic Oil ...	32-510-56600-0000-1	126.60
Quality Smog	INV 109726	04/12/2023	INV 109726 Safety Inspection fo...	34-520-56600-0000-1	80.00
Vendor Quality Smog - Quality Smog Total:					206.60
Vendor: R&F Disposal - R&F Disposal					
R&F Disposal	INV0023563	04/05/2023	March 2023 RF Organic Fees	31-505-52400-0000-1	2,126.04
R&F Disposal	INV0023564	04/05/2023	March 2023 RF Garbage Fees	01-100-41300-0000-1	-4,119.10
R&F Disposal	INV0023564	04/05/2023	March 2023 RF Garbage Fees	31-505-42340-0000-1	-2,166.75
R&F Disposal	INV0023564	04/05/2023	March 2023 RF Garbage Fees	31-505-52400-0000-1	82,382.00
R&F Disposal	INV0023565	04/05/2023	March 2023 RF Recycling Fees	31-505-52500-0000-1	11,351.65
R&F Disposal	INV 109726	04/12/2023	INV 7312025 Comm. Building M...	01-185-58050-0000-1	93.72
R&F Disposal	INV 229553	04/12/2023	INV 229553 Comm. Building M...	01-185-58050-0000-1	93.72
R&F Disposal	INV 331232	04/12/2023	INV 331232 McFarland Trash, G...	01-185-58050-0000-1	93.72
R&F Disposal	INV 331233	04/12/2023	INV 331233 Sewer Plant 3yd bin	30-500-58050-0000-1	143.56
R&F Disposal	INV 331234	04/12/2023	INV 331234 Blanco Park 3yd bin	01-180-58050-0000-1	143.56
R&F Disposal	INV 331235	04/12/2023	INV 331235 3yd Kennels	01-155-58050-0000-1	143.56
R&F Disposal	INV 331236	04/12/2023	INV 331236 Police Dept Bin	01-150-52200-0000-1	107.32
R&F Disposal	INV 346340	04/12/2023	INV 346340 401 W Kern Ave	01-180-58050-0000-1	201.50
R&F Disposal	INV 531223	04/12/2023	INV 531223 Comm. Building M...	01-185-58050-0000-1	93.72
Vendor R&F Disposal - R&F Disposal Total:					90,688.22
Vendor: Arrowhead - Ready Refresh					
Ready Refresh	INV 03C0033594904	03/29/2023	INV 03C0033594904	01-150-57200-0000-1	51.78
Vendor Arrowhead - Ready Refresh Total:					51.78
Vendor: 661 Communications - Rodger C Goodman JR					
Rodger C Goodman JR	INV0023470	03/29/2023	Inv. 1695 - Phone System & IT	01-150-57800-0000-1	255.00
Vendor 661 Communications - Rodger C Goodman JR Total:					255.00
Vendor: SC SITES Services - SC SITES Services					
SC SITES Services	INV 51607	04/05/2023	INV 51607 Monthly Radio Dispa...	01-180-57800-0000-1	70.00
SC SITES Services	INV 51607	04/05/2023	INV 51607 Monthly Radio Dispa...	32-510-57800-0000-1	70.00
SC SITES Services	INV 51607	04/05/2023	INV 51607 Monthly Radio Dispa...	34-520-57800-0000-1	70.00
SC SITES Services	INV 51595	04/12/2023	INV 51595 Repeater Rental QTR...	01-150-52200-0000-1	1,569.00
Vendor SC SITES Services - SC SITES Services Total:					1,779.00
Vendor: The Gas Co. - SoCalGas					
SoCalGas	INV0023464	03/29/2023	February 2023 07591626002	01-190-58000-0000-1	175.99
Vendor The Gas Co. - SoCalGas Total:					175.99
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 27885550	04/12/2023	INV 27885550	30-500-58000-0000-1	11,543.33
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					11,543.33
Vendor: Varguez Sonia - Sonia Garza Varguez					
Sonia Garza Varguez	INV0023465	03/29/2023	Deposit Refund for Veterans Hal..	01-24000-0000-1	350.00
Vendor Varguez Sonia - Sonia Garza Varguez Total:					350.00
Vendor: Spay Neuter - Spay Neuter Imperative Project California					
Spay Neuter Imperative Project...	INV 7901	04/12/2023	INV 7901 Double Spay & Neuter...	01-155-44000-8452-1	14,400.00
Spay Neuter Imperative Project...	INV 7869	04/12/2023	INV 7869 Double Spay & Neuter...	01-155-44000-8452-1	14,400.00
Vendor Spay Neuter - Spay Neuter Imperative Project California Total:					28,800.00
Vendor: Spectrum - Spectrum					
Spectrum	INV 1195605010401	04/12/2023	INV 1195605010401 04012023	01-190-57800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: CALTRANS - State of California Department of Transportation					
State of California Department ...	INV 23003327	03/29/2023	INV 23003327 10202022	01-140-56000-0000-1	8,527.79
Vendor CALTRANS - State of California Department of Transportation Total:					8,527.79
Vendor: Stockbridge - Stockbridge General Contracting Inc					
Stockbridge General Contracting..	INV0023469	03/29/2023	Community Garden Invoice 368...	25-000-52960-8425-1	133,699.58
Vendor Stockbridge - Stockbridge General Contracting Inc Total:					133,699.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: stop stick - Stop Stick LTD					
Stop Stick LTD	INV 2023-24699	04/12/2023	INV 2023-24699 Stop Stick	01-150-56800-0000-1	3,099.81
Vendor stop stick - Stop Stick LTD Total:					3,099.81
Vendor: Supplyworks - Supplyworks Inc					
Supplyworks Inc	INV 735032286	03/29/2023	INV 735032286 Towels	01-150-57200-0000-1	178.54
Supplyworks Inc	INV0023596	04/12/2023	ON 49138875 Towel CTRPLL	01-150-57200-0000-1	170.01
Vendor Supplyworks - Supplyworks Inc Total:					348.55
Vendor: sylvia tafoya - Sylvia Tafoya					
Sylvia Tafoya	INV0023471	03/29/2023	Sylvia Tafoya 3-17-23 Fuel	01-150-54000-0000-1	36.00
Vendor sylvia tafoya - Sylvia Tafoya Total:					36.00
Vendor: ADT - The ADT Security Corportation					
The ADT Security Corportation	INV0023466	03/29/2023	534735 149610643	32-510-58050-0000-1	53.40
Vendor ADT - The ADT Security Corportation Total:					53.40
Vendor: THE BANCORP - THE BANCORP BANK					
THE BANCORP BANK	INV 585967	04/11/2023	INV 585967 Lease Rental 2011 ...	01-150-58900-0000-1	7,227.09
THE BANCORP BANK	INV 589956	04/12/2023	INV 589956 Lease Rental 2011 ...	01-150-58900-0000-1	7,227.09
Vendor THE BANCORP - THE BANCORP BANK Total:					14,454.18
Vendor: Criscom Public Relat - The Criscom Company					
The Criscom Company	INV0023558	04/05/2023	Inv No 271087 - Grant Research...	01-175-52200-0000-1	4,500.00
The Criscom Company	Inv No 271067	04/12/2023	Inv No 271067- Grant Research ...	01-175-52200-0000-1	4,500.00
Vendor Criscom Public Relat - The Criscom Company Total:					9,000.00
Vendor: Law & Associates - Tim J Law					
Tim J Law	INV 23-023	03/29/2023	INV 23-023 Background- Tafoya	01-150-56000-0000-1	900.00
Vendor Law & Associates - Tim J Law Total:					900.00
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV0023553	04/05/2023	INV 1234 General Pest Service-...	01-185-52200-0000-1	200.00
Torpedo Pest Control	INV0023553	04/05/2023	INV 1234 General Pest Service-...	01-190-52200-0000-1	200.00
Vendor Torpedo - Torpedo Pest Control Total:					400.00
Vendor: Ultrex Business - Ultrex Business					
Ultrex Business	INV 3721698	04/12/2023	INV 3721698 Contract Services	01-150-52200-0000-1	83.58
Vendor Ultrex Business - Ultrex Business Total:					83.58
Vendor: United States Postal - United States Postal					
United States Postal	INV0023575	04/07/2023	zoning ordinance public hearing...	01-140-55600-0000-1	134.69
Vendor United States Postal - United States Postal Total:					134.69
Vendor: Verizon - Police Dep - Verizon - Police Dep					
Verizon - Police Dep	INV 993002745	04/05/2023	INV 993002745 772387786-000...	01-150-57800-0000-1	1,445.31
Verizon - Police Dep	INV 993002745	04/05/2023	INV 993002745 772387786-000...	01-155-57800-0000-1	73.17
Verizon - Police Dep	INV 993002745	04/05/2023	INV 993002745 772387786-000...	30-500-57800-0000-1	11.23
Verizon - Police Dep	INV 993002745	04/05/2023	INV 993002745 772387786-000...	32-510-57800-0000-1	11.02
Vendor Verizon - Police Dep - Verizon - Police Dep Total:					1,540.73
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	INV 00504530-00	03/29/2023	INV 00504530-00 Christina Arias	01-110-55200-0000-1	215.00
Vernon C. Sorenson	INV 00510293-00	03/29/2023	INV 00510293-00 Maria Moreno	34-520-56000-0000-1	110.00
Vernon C. Sorenson	INV0023559	04/05/2023	Inv. 00503552-00 Olivia Velo	01-150-56000-0000-1	270.00
Vernon C. Sorenson	INV 00500458-00	04/12/2023	INV 00500458-00 Cristhian E Pe...	01-160-56000-0000-1	215.00
Vernon C. Sorenson	Inv 00509213-00	04/12/2023	Inv. 00509213-00 Corey P. Wer...	32-510-56000-0000-1	215.00
Vernon C. Sorenson	INV 00511117-00	04/12/2023	INV 00511117-00 Sylvia P Tafoya	01-150-56000-0000-1	230.00
Vernon C. Sorenson	INV 00511955-00	04/12/2023	INV 00511955-00 Benjamin B ...	01-180-56000-0000-1	215.00
Vernon C. Sorenson	INV 00513647-00	04/12/2023	INV 00513647-00 Serrena M M...	01-110-55200-0000-1	215.00
Vernon C. Sorenson	INV 00513923-00	04/12/2023	INV 00513923-00 Serrena M M...	01-110-55200-0000-1	122.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					1,807.00
Vendor: Veronica Molina - Veronica Molina					
Veronica Molina	INV0023550	04/05/2023	Veterans Hall Deposti Refund-V...	01-24000-0000-1	350.00
Vendor Veronica Molina - Veronica Molina Total:					350.00

Expense Approval Report

Payment Dates: 3/29/2023 - 4/18/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Wells Fargo Bank - Wells Fargo Bank					
Wells Fargo Bank	INV0023560	04/05/2023	BC#7512 Fay Yin Resturant 03/...	01-105-57100-0000-1	36.48
Vendor Wells Fargo Bank - Wells Fargo Bank Total:					36.48
Vendor: WestAir - WestAir Gases & Equipment, Inc.					
WestAir Gases & Equipment, Inc.	INV 0080500084	03/29/2023	INV 0080500084 Acetylene, Hig...	30-500-53800-0000-1	76.24
WestAir Gases & Equipment, Inc.	INV 0080506147	04/12/2023	INV 0080506147 Acetylene, Hig...	30-500-53800-0000-1	82.48
Vendor WestAir - WestAir Gases & Equipment, Inc. Total:					158.72
Vendor: williams cleaning - Williams Cleaning Systems LLC					
Williams Cleaning Systems LLC	INV 56661	04/11/2023	INV 56661	01-180-56430-0000-1	2,798.00
Vendor williams cleaning - Williams Cleaning Systems LLC Total:					2,798.00
Vendor: Witcher Electric - Witcher Electric					
Witcher Electric	INV0023555	04/05/2023	INV 39448AA Main 100 amp br...	30-500-56410-0000-1	463.04
Vendor Witcher Electric - Witcher Electric Total:					463.04
Vendor: zahid hasnain - Zahid Hasnain					
Zahid Hasnain	INV0023597	04/12/2023	Zahid Hasnain 3-3-23 Reimburs...	01-150-52010-0000-1	1,139.23
Vendor zahid hasnain - Zahid Hasnain Total:					1,139.23
Grand Total:					784,138.27

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	238,718.78
20 - LIGHTING & LANDSCAPING-DISTRICT 1	5,055.63
25 - CAPITAL IMPROVEMENTS PROJECTS	181,310.48
26 - MISCELLANEOUS GRANTS	162,315.39
30 - SEWER	42,427.24
31 - REFUSE/RECYCLING	109,540.73
32 - WATER	42,549.04
34 - PUBLIC TRANSPORTATION	2,220.98
Grand Total:	784,138.27

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-4,119.10
01-105-50600-0000-1	Workers Compensation In...	264.18
01-105-52000-0000-1	Conferences/Meetings/Tr...	375.00
01-105-52200-0000-1	Contract Services	8,052.00
01-105-54400-0000-1	Insurance - CSJV Rsk Mgm...	198.54
01-105-55600-0000-1	Postage	22.74
01-105-56000-0000-1	Professional Services - Ot...	25.00
01-105-57100-0000-1	Special Activities	36.48
01-110-50600-0000-1	Workers Compensation In...	961.62
01-110-52000-0000-1	Conferences/Meetings/Tr...	244.00
01-110-54400-0000-1	Insurance - CSJV Rsk Mgm...	722.68
01-110-55200-0000-1	Miscellaneous	552.00
01-110-55600-0000-1	Postage	22.74
01-110-57100-0000-1	Special Activities	50.00
01-115-50600-0000-1	Workers Compensation In...	427.97
01-115-54400-0000-1	Insurance - CSJV Rsk Mgm...	321.63
01-115-55600-0000-1	Postage	22.74
01-115-56000-0000-1	Professional Services - Ot...	25.00
01-130-51200-0000-1	Bank Charges	1,360.13
01-130-52200-0000-1	Contract Services	26.83
01-130-54800-0000-1	Maintenance Agreements	647.43
01-130-55600-0000-1	Postage	22.74
01-130-56000-0000-1	Professional Services - Ot...	1,401.23
01-130-56100-0000-1	Legal Services	11,303.50
01-130-57400-2321-1	Operating Supplies Emerg...	1,032.69
01-140-50600-0000-1	Workers Compensation In...	660.45
01-140-54400-0000-1	Insurance - CSJV Rsk Mgm...	496.35
01-140-55600-0000-1	Postage	157.43
01-140-56000-0000-1	Professional Services - Ot...	8,552.79
01-150-50600-0000-1	Workers Compensation In...	24,695.55
01-150-52010-0000-1	Conference/Meeting/Tra...	1,834.63
01-150-52200-0000-1	Contract Services	5,944.87
01-150-54000-0000-1	Fuel	156.35
01-150-54400-0000-1	Insurance - CSJV Rsk Mgm...	18,559.52
01-150-55200-0000-1	Miscellaneous	705.00
01-150-55600-0000-1	Postage	22.74
01-150-56000-0000-1	Professional Services - Ot...	1,475.00
01-150-56600-0000-1	Repairs & Maintenance - ...	3,657.66
01-150-56800-0000-1	Safety Equipment	3,099.81
01-150-57200-0000-1	Supplies - Office	1,075.90
01-150-57800-0000-1	Telephone & Communicat...	1,951.61
01-150-58900-0000-1	Debt Principal	14,454.18
01-155-44000-8452-1	Spay and Neuter Grant	28,800.00
01-155-50600-0000-1	Workers Compensation In...	929.92
01-155-51800-0000-1	Clothing Allowance	236.78

Account Summary

Account Number	Account Name	Payment Amount
01-155-54400-0000-1	Insurance - CSJV Rsk Mgm...	698.86
01-155-55600-0000-1	Postage	22.74
01-155-57400-0000-1	Supplies - Operating	2,564.53
01-155-57800-0000-1	Telephone & Communicat...	73.17
01-155-58050-0000-1	Utilities Other	143.56
01-160-41500-0000-1	Building Permits	1,149.30
01-160-50600-0000-1	Workers Compensation In...	1,003.88
01-160-54400-0000-1	Insurance - CSJV Rsk Mgm...	754.45
01-160-55600-0000-1	Postage	22.74
01-160-56000-0000-1	Professional Services	215.00
01-160-56600-0000-1	Repairs & Maintenance - ...	70.00
01-160-57200-0000-1	Supplies - Office	28.14
01-165-50600-0000-1	Workers Compensation In...	887.65
01-165-54400-0000-1	Insurance - CSJV Rsk Mgm...	667.09
01-165-55600-0000-1	Postage	22.74
01-165-55950-0000-1	Abatement	180.00
01-175-50600-0000-1	Workers Compensation In...	512.50
01-175-52200-0000-1	Contract Services	9,000.00
01-175-54400-0000-1	Insurance - CSJV Rsk Mgm...	385.16
01-175-55600-0000-1	Postage	22.74
01-180-50600-0000-1	Workers Compensation In...	3,222.99
01-180-51800-0000-1	Clothing Allowance	683.91
01-180-54400-0000-1	Insurance - CSJV Rsk Mgm...	2,422.19
01-180-56000-0000-1	Professional Services - Ot...	252.50
01-180-56410-0000-1	Repairs & Maintenance E...	107.15
01-180-56430-0000-1	Repairs & Maintenance - ...	2,985.68
01-180-56440-0000-1	Repairs & Maintenance-St...	813.54
01-180-56500-0000-1	Repairs/Maintenance Str...	1,054.48
01-180-57400-0000-1	Supplies - Operating	296.62
01-180-57800-0000-1	Telephone & Communicat...	158.40
01-180-58000-0000-1	Utilities	1,047.95
01-180-58050-0000-1	Utilities Other	345.06
01-180-58100-0000-1	Street Lighting	2,110.80
01-185-52200-0000-1	Contract Services	200.00
01-185-56410-0000-1	Repairs & Maintenance -E...	428.14
01-185-57800-0000-1	Telephone & Communicat...	94.45
01-185-58000-0000-1	Utilities	898.31
01-185-58050-0000-1	Utilities Other	374.88
01-190-52200-0000-1	Contract Services	200.00
01-190-57800-0000-1	Telephone & Communicat...	1,190.00
01-190-58000-0000-1	Utilities	2,349.61
01-20800-0000-1	Pension Payable	13,457.83
01-22050-0000-1	Federal Withholding Paya...	5,577.97
01-22100-0000-1	FICA Payable	10,486.58
01-22150-0000-1	Medicare Payable	2,452.54
01-22200-0000-1	State Withholding Payable	2,903.12
01-22250-0000-1	SUTA Payable	229.18
01-22275-0000-1	ETT Payable	5.71
01-22350-0000-1	Garnishments	519.23
01-22500-0000-1	Pre-Paid Legal	49.80
01-22600-0000-1	Health FSA	60.59
01-22700-0000-1	Disability LTD	274.25
01-22800-0000-1	Accident	19.34
01-22900-0000-1	Life	157.74
01-22950-0000-1	Cancer-American Fidelity	14.41
01-24000-0000-1	Deposits	1,050.00
01-310-52200-0000-1	Contract Services	20,333.27
20-200-50600-0000-1	Workers Compensation In...	258.90

Account Summary

Account Number	Account Name	Payment Amount
20-200-51800-0000-1	Clothing Allowance	212.63
20-200-54400-0000-1	Insurance- CSJ Risk Mana...	194.56
20-200-57400-0000-1	Supplies - Operating	237.39
20-200-58100-0000-1	Street Lighting	2,597.18
20-20800-0000-1	Pension Payable	410.49
20-22050-0000-1	Federal Withholding Paya...	6.39
20-22100-0000-1	FICA Payable	484.70
20-22150-0000-1	Medicare Payable	113.40
20-22200-0000-1	State Withholding Payable	47.87
20-22250-0000-1	SUTA Payable	35.20
20-22275-0000-1	ETT Payable	0.88
20-22350-0000-1	Garnishments	456.04
25-000-52910-8405-1	Buildings & Improvements...	300.00
25-000-52960-2318-1	Streets & Roads (Capital)	28,397.50
25-000-52960-8425-1	Streets & Roads Capital	133,699.58
25-000-52960-8430-1	Streets & Roads (Capital)	4,535.90
25-000-52960-8490-1	Streets & Roads Capital S...	14,377.50
26-110-53100-8550-1	Grant Expenditure - ARPA...	162,315.39
30-20800-0000-1	Pension Payable	2,051.00
30-22050-0000-1	Federal Withholding Paya...	1,427.72
30-22100-0000-1	FICA Payable	2,145.20
30-22150-0000-1	Medicare Payable	501.72
30-22200-0000-1	State Withholding Payable	695.67
30-22250-0000-1	SUTA Payable	77.70
30-22275-0000-1	ETT Payable	1.95
30-22600-0000-1	Health FSA	83.09
30-22700-0000-1	Disability LTD	69.96
30-22800-0000-1	Accident	27.45
30-22900-0000-1	Life	74.12
30-22950-0000-1	Cancer- American Fidelity	17.23
30-500-50600-0000-1	Workers Compensation In...	8,110.33
30-500-51200-0000-1	Bank Charges	1,360.10
30-500-51800-0000-1	Clothing Allowance	234.43
30-500-52200-0000-1	Contract Services	2,121.08
30-500-53800-0000-1	Equipment Rental	158.72
30-500-54400-0000-1	Insurance - CSJV Rsk Mgm...	6,095.18
30-500-55600-0000-1	Postage	1,490.65
30-500-56000-0000-1	Professional Services - Ot...	171.28
30-500-56000-7820-1	Professional Services - ...	1,530.75
30-500-56410-0000-1	Repairs & Maintenance E...	947.71
30-500-57200-0000-1	Supplies - Office	31.79
30-500-57400-0000-1	Supplies - Operating	496.13
30-500-57800-0000-1	Telephone & Communicat...	104.67
30-500-58000-0000-1	Utilities	11,999.75
30-500-58050-0000-1	Utilities Other	143.56
30-500-58200-0000-1	Water/Soil/Other Analysis	258.30
31-20800-0000-1	Pension Payable	973.62
31-22050-0000-1	Federal Withholding Paya...	507.00
31-22100-0000-1	FICA Payable	796.72
31-22150-0000-1	Medicare Payable	186.32
31-22200-0000-1	State Withholding Payable	285.12
31-22250-0000-1	SUTA Payable	22.46
31-22275-0000-1	ETT Payable	0.56
31-22600-0000-1	Health FSA	50.20
31-22700-0000-1	Disability LTD	9.89
31-22900-0000-1	Life	10.39
31-22950-0000-1	Cancer-American Fidelity	2.62
31-505-42340-0000-1	Administration Fee	-2,166.75

Account Summary

Account Number	Account Name	Payment Amount
31-505-50600-0000-1	Workers Compensation In...	2,256.09
31-505-51200-0000-1	Bank Charges	1,360.10
31-505-52200-0000-1	Contract Services	591.08
31-505-52400-0000-1	Contract Services - Refuse...	84,508.04
31-505-52500-0000-1	Contract Services - Recycl...	11,351.65
31-505-52800-0000-1	County Waste Manageme...	5,577.65
31-505-54400-0000-1	Insurance - CSJV Rsk Mgm...	1,695.53
31-505-55600-0000-1	Postage	1,490.65
31-505-57200-0000-1	Supplies - Office	31.79
32-20800-0000-1	Pension Payable	2,057.67
32-22050-0000-1	Federal Withholding Paya...	876.97
32-22100-0000-1	FICA Payable	1,960.70
32-22150-0000-1	Medicare Payable	458.52
32-22200-0000-1	State Withholding Payable	545.08
32-22250-0000-1	SUTA Payable	121.15
32-22275-0000-1	ETT Payable	3.03
32-22600-0000-1	Health FSA	108.03
32-22700-0000-1	Disability LTD	62.47
32-22900-0000-1	Life	41.03
32-22950-0000-1	Cancer-American Fidelity	10.02
32-510-50100-0000-1	Salaries - Permanent Emp...	3,990.00
32-510-50600-0000-1	Workers Compensation In...	8,184.30
32-510-51200-0000-1	Bank Charges	1,360.10
32-510-51800-0000-1	Clothing Allowance	229.71
32-510-52200-0000-1	Contract Services	592.83
32-510-54400-0000-1	Insurance - CSJV Rsk Mgm...	6,150.77
32-510-55600-0000-1	Postage	1,495.13
32-510-56000-0000-1	Professional Services - Ot...	398.78
32-510-56600-0000-1	Repairs & Maintenance - ...	561.60
32-510-57200-0000-1	Supplies - Office	42.38
32-510-57400-0000-1	Supplies - Operating	7,034.90
32-510-57800-0000-1	Telephone & Communicat...	169.42
32-510-58000-0000-1	Utilities	6,041.05
32-510-58050-0000-1	Utilities Other	53.40
34-20800-0000-1	Pension Payable	312.69
34-22050-0000-1	Federal Withholding Paya...	85.27
34-22100-0000-1	FICA Payable	171.06
34-22150-0000-1	Medicare Payable	40.00
34-22200-0000-1	State Withholding Payable	32.01
34-22700-0000-1	Disability LTD	30.76
34-22800-0000-1	Accident	15.41
34-22900-0000-1	Life	57.99
34-22950-0000-1	Cancer-American Fidelity	24.77
34-520-50600-0000-1	Workers Compensation In...	459.67
34-520-51800-0000-1	Clothing Allowance	280.00
34-520-54400-0000-1	Insurance - CSJV Rsk Mgm...	345.49
34-520-56000-0000-1	Professional Services - Ot...	110.00
34-520-56600-0000-1	Repairs & Maintenance - ...	141.66
34-520-57800-0000-1	Telephone & Communicat...	114.20
Grand Total:		784,138.27

Project Account Summary

Project Account Key	Payment Amount
None	784,138.27
Grand Total:	784,138.27

STAFF REPORT

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: April 27, 2023

SUBJECT: Report, Discuss and Possible Approval of Resolution No. 2023-0055 Approving An Additional Allocation of Funds to the Building Department from the General Fund for Online-Permitting Software and Approval of Proposal.

SUMMARY:

The Building Department, starting in 2021, began using new Building Software to increase efficiency. The software was customized to the City's building department needs. The City recently applied for a Solar App+ Grant and was awarded \$40,000. This grant was to help jurisdictions create online permitting. The state recently approved Senate Bill No. 379 which requires that all solar applications be automated permitted online by September 30, 2024. The City was proactive and applied for the grant to provide funding to help create an online permitting process for the building department. These funds will be used to upgrade the current software to allow online permitting. This funding will be provided by the grant.

An additional server will be required for compatibility and therefore the building department will include this request in the next years budget. The building department would like to proceed with purchasing the software upgrade from Gary Bufkin software and begin the process of setting up the software. This implementation process will give the city time to include server cost in the new operating budget.

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2023- 0055 Approving An Additional Allocation of Funds to the Building Department from the General Fund for the upgrade for Online-Permitting Software.

FISCAL IMPACT:

Budget increase of \$40,000.00 from General Fund (100% Funded by Solar App+ Grant)

- \$37,500 for purchase Upgrade
- \$2,500 for training purposed (City reimbursement)

ATTACHMENTS:

Resolution No. 2023-0055

RESOLUTION NO. 2023-0055

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE BUILDING
DEPARTMENT FROM THE GENERAL FUND FOR ONLINE PERMITTING
SOFTWARE AND APPROVAL OF PROPOSAL**

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

WHEREAS, the City was awarded \$40,000 for online permitting through a grant; and

WHEREAS, the Building Department currently has a software that can be upgrade to online permitting for a total cost of \$37,500; and

WHEREAS, the building department currently uses a permitting software by Gary V. Bufkin; and

WHEREAS, this upgrade will allow the building department to comply with Senate Bill No. 379 requiring automated online permitting; and

WHEREAS, an allocation in the amount of \$40,000 is needed to spend \$40,000 grant award; and

WHEREAS, there will be an amount of \$2,500 reimbursed to the City from the grant to provide the training necessary to use the software; and

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) An additional \$40,000.00 shall be allocated to the budget line for Building Department from the City's General Fund.
- 3) The City Manager is hereby authorized and directed to utilize funds for online permitting software upgrade with Gary V Bufkin.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 27th 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

GARY V. BUFKIN

Computer Consulting

(559) 917-0350

garyv@gvbcc.com

www.gvbcc.com

McFarland, California - Building Department

Proposal Project Name: Online Permits Center

Proposal Date: 03/12/2023

Project Background:

Development of Web Based Permitting to integrate into existing Muni Permits System installed at The City of McFarland, McFarland, California

Project Description:

Design, develop and Implement a custom Online Building Permits Center to the specifications of McFarland.

Summary Details of Work to be performed / Modules to be constructed

Online Permits Center Modules to be constructed and Modifications to Muni Permits System

- Login and User Verification
- User Registration and Verifications
- Non-Registered User Features
- Community Development Related Information and Announcements

Building Permits

- Building Permit Application Submission
- Building Permit Plan Check Application / Plans Submission
- Building Permit Payment Processing
- Building Permit Plan Check Payment
- Building Permit Inspection Request
- Building Permit Status / History Lookup
- Building Department Messages and News
- Building Permit Inspection Schedule for Current Day
- Permit Application Pre-Check (Tells you exactly what you need to submit various types of permits.)
- Document Upload for Building Permits Required Documents
- Building Permit Issued / Final Reports available Online

Planning

- Planning Department Application Submission
- Document Upload for Planning Projects Required Documents
- Planning Fees Payment Processing
- Planning Application Pre-Check (Tells you exactly what you need to submit various types of permits.)

Encroachment Permits

- Encroachment Permit Application Submittal
- Encroachment Permit Payment Processing
- Encroachment Permit Status / History Lookup
- Encroachment Permit Inspection Request

Gary V. Bufkin
Computer Consulting

Project Proposal (Continued)

Muni Permit System Modifications

- Web User Verification module
- Verification and Reconciliation Reports for Finance
- Verification Reports for Building
- Error Correction Screens for Submitted Applications Planning
- Modifications to Permits Screens and Reports to reflect Web Permits Submittals and processing
- Modifications to Planning Screens and Reports to reflect Web Application Submittals and processing
- Modifications to Encroachment Screens and Reports to reflect Web Application Submittals and Processing

Network / Web Server Requirements for this Project

- SQL Server - Migrate current Permit System Database to SQL Server
- Web Server with ODBC connection to SQL Server Building Permits Database at McFarland (SQL Server to be Implemented)
- Remote connection to Web Server for GVBCC to Develop and Maintain Permits Web

Non-Programming Tasks

- Build Test Database on SQL Server by GVBCC
- GVBCC and IT Meetings regarding:
 1. Web Server and Web Server Configuration
 2. SQL Server Configuration
 3. ODBC connection between
 4. Responsive Design
 5. Dot Net Web Forms and MVC Functionally and Features and the best Mix for the site
 6. Security Issues
 7. ADA Compliance Review
 8. Aesthetics and look of site to conform with Cities Standards
- GVBCC and Building Department Meetings Regarding:
 1. Functionality
 2. User Login and Approvals
 3. Verifications of Users and User Registration
 4. Fees Calculation
 5. Correction of Error by Online User
 6. Finance Procedures and Correction of Errors
 7. Permits that were Applied and Paid but not Issued

Summary of Work to be Performed / Estimated Hours / Estimated Costs:

Below is a summary of the tasks necessary to complete the project and the costs associated.

• Development, Design, Coding, User Interviews	250	Hours
• Development Meetings with IT Department	50	Hours
• Modifications to Existing Permits System for Online Permitting	50	Hours
• Implementation and Testing	50	Hours
• Post Implementation Modifications and Contingencies	100	Hours
• ADA Compliance Review	Included	
• Annual Support and Maintenance Fee	Optional	
• Training	No Additional Charge	

Gary V. Bufkin
Computer Consulting

Project Proposal (Continued)

Total Project Hours	500 Hours
Rate per Hour	\$ 125
Project Cost	\$ 62,500.00
Less Existing System / Customer Discount	\$ -25,000.00
<u>Total Project Cost</u>	<u>\$ 37,500.00</u>

Conclusions & Recommendations:

This proposal is valid for 90 days from the above date.

Thank You

GARY V. BUFKIN *Computer Consulting*

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams City Manager
DATE: April 27, 2023
SUBJECT: Second Reading and Adoption of an Ordinance 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: Kenny Williams, City Manager
Larry A Ronk III, Community Development Director

DATE: April 27, 2023

SUBJECT: Report, Discussion, and Possible Approval of Ordinance No. 0004 -2023 amending McFarland Municipal Code Chapters 17.04, 17.72, 17.76, 17.80, and 17.152 of Title 17 Zoning.

Discussion:

The City of McFarland staff conducted an analysis of commercial uses within the McFarland Municipal Code and is recommending an amendment to reconstruct the types of uses each zone contains. This analysis was completed by the City Planner and Community Development Director. Staff met with the City Manager, Interim Chief of Police, and Public Policy Standing Committee to gain guidance and address any possible deficiencies that may become of possible uses in each zone. Staff took into consideration possible future annexation locations. The provided draft amendment was created with the best intentions for the City of McFarland and to help provide the city with a foundation for Commercial growth within the city. The additions made to the C-O, C-1, and C-2 commercial zones was ultimately the Community Development Department's route in extending the opportunities for commercial uses, develop verbiage that is less open to interpretation, and exercise long-range planning that encourages growth for the City.

Fiscal Impact:

Legal Review – City Attorney Review Cost

Recommendation:

Staff Recommends Council to introduce the ordinance amendment, open a public hearing, and direct staff to bring back for a second reading and possible adoption at the next regular city council meeting.

Attachments:

1. Ordinance No. 0004-2023

ORDINANCE NO. 0004-2023

**AN ORDINANCE OF THE CITY OF
MCFARLAND AMENDING MCFARLAND MUNICIPAL
CODE CHAPTERS 17.04, 17.72, 17.76, 17.80 AND 17.152 OF
TITLE 17 ZONING .**

Section 1. Recitals.

WHEREAS, The City of McFarland (“City”) desires to codify its Municipal Code Chapter related to permitted uses within the zoning ordinance;

WHEREAS, the City Council desires to amend Sections 17.04, 17.72, 17.76 and 17.80 of Title 17 Zoning; and

WHEREAS, on April 18th, 2023 at after a duly noticed public hearing, the Planning Commission considered the Proposed Amendments, including presentations from City staff, oral testimony, and written testimony; and

WHEREAS, after the above-mentioned public hearing, the Planning Commission approved Resolution No. 2023-0002PC, which recommended that the City Council adopt this Ordinance; and

WHEREAS, on April 27th, 2023, the City Council conducted a duly noticed public hearing regarding this Ordinance, where it received presentations from City staff, oral and written testimony from members of the public; and

WHEREAS, after the above-mentioned City Council public hearing, the City Council now desires to amend Title 17, “Zoning”; and

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

Section 2. The Recitals set forth above are true and correct and incorporated herein.

Section 3. Chapter 17.04 of the McFarland Municipal Code is hereby amended and adopted to add a definition Sections 17.04.095, 17.04.105, and 17.04.475, to read as follows:

“17.04.095 – Bar

“Bar” means a structure, or part of a structure, used primarily for the sale of dispensing of liquor by the drink.

17.04.105 – Bed and Breakfast Inn

“Bed and breakfast inn” means a structure or structures which contain a maximum of five (5) individual sleeping or living units which are rented out to the transient public and in which meals are served to guests.

17.04.475 – Massage Therapy

“Massage Therapy” means a type of integrative medicine in which a licensed massage therapist rubs and kneads skin, muscles, tendons, and ligaments.”

Section 4. Chapters 17.72, 17.76, and 17.80 of the McFarland Municipal Code is hereby amended and adopted, to read as follows in “Exhibit A”.

Section 5. Chapter 17.152 Conditional Use Permits of the McFarland Municipal Code is hereby amended and adopted to read as follows in “Exhibit B”.

Section 6. 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 7. 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 8. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 9. 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.

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INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on April 27, 2023.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 11rd day of May 2023, by the following vote:

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

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly introduced/adopted by the City Council of the City of McFarland by a regular meeting thereof held on May 11, 2023.

ATTEST:

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

Nathan M. Hodges, City Attorney

NOTICE OF PUBLIC HEARING

Ordinance Amendment to Title 17 Zoning subject to Amending Sections 17.04, 17.72, 17.76, 17.80, and 17.152 at City Council Chambers (103 Sherwood Ave, McFarland)

Notice is hereby given that the City Council of the City of McFarland will conduct a public hearing, at which time you may be heard to consider the following:

- Consideration and adoption of an Resolution of the McFarland Planning Commission Recommending Amendments to Sections 17.04, 17.72, 17.76, 17.80, and 17.152 of Title 17 Zoning in the McFarland Municipal Code to the City Council.

Regular McFarland Planning Commission Public Hearing Information

Date: April 18, 2023

Time: 6:00 PM

Place: City of McFarland Council Chambers, 103 W. Sherwood Avenue, McFarland, CA 93250

Join on-line: Facebook Webpage at:

<https://www.facebook.com/cityofmcfarland/>

Notice is further given that the City Council of the City of McFarland, California, will conduct a public hearing, at which time you may be heard to consider the following:

- Consideration and adoption of an Ordinance of the City Council of the City of McFarland Approving Amendment of Sections 17.04, 17.72, 17.76, 17.80, and 17.152 of Title 17 Zoning in the McFarland Municipal Code to the City Council.

Regular McFarland City Council Public Hearing Information

Date: April 27, 2023

Time: 6:00 PM

Place: City of McFarland Council Chambers, 103 W. Sherwood Avenue, McFarland, CA 93250

Join on-line: Facebook Webpage at:

<https://www.facebook.com/cityofmcfarland/>

Notice is hereby given that the City Council of the City of McFarland will conduct a public hearing, at which time you may be heard to consider the following:

- Consideration and adoption of an Ordinance of the City Council of the City of McFarland Approving Amendment of Sections 17.04, 17.72, 17.76, 17.80, and 17.152 of Title 17 Zoning in the McFarland Municipal Code to the City Council.

Regular McFarland City Council Public Hearing Information

Date: May 11, 2023

Time: 6:00 PM

Place: City of McFarland Council Chambers, 103 W. Sherwood Avenue, McFarland, CA 93250

Join on-line: Facebook Webpage at:

<https://www.facebook.com/cityofmcfarland/>

These meetings shall be held in person at the City of McFarland Council Chambers, located at 103 W. Sherwood Avenue, McFarland, CA 93250. Additionally, these meetings shall be broadcast for listening and/or viewing purposes only via Facebook. To access the meetings for viewing or listening purposes only, please use the following information:

Join on-line: Facebook Webpage at: <https://www.facebook.com/cityofmcfarland/>

Members of the public are encouraged to participate by providing public comment at the meetings. The agenda of the Regular City Council Meeting will be posted at least 72 hours prior to the meeting. The meeting the agendas will be posted at <https://www.mcfarlandcity.org/AgendaCenter>. Please check the agendas for any modifications to how the meetings may be conducted and for ways in which the public can participate.

Description of Project:

The City of McFarland staff conducted an analysis of commercial uses within the McFarland Municipal Code and is recommending an amendment to reconstruct the types of uses each zone contains. This analysis was completed by the City Planner and Community Development Director. Staff has met with City Manager, Interim Chief of Police, and Public Policy Standing Committee to gain guidance and address any possible deficiencies that may become of the possible use in each zone. Staff took into consideration possible future locations that may become with annexations. The provided draft amendment was created with the best intentions for the City of McFarland and to help provide the city with a foundation for Commercial growth within the city.

Additional information on the proposed project and proposed environmental finding may be obtained from the City of McFarland, City Hall, 401 W. Kern Avenue, McFarland, CA 93250, or the City's web site at www.mcfarlandcity.org.

All persons interested in this topic who have questions, would like to provide feedback, or who have comments are invited to attend. If you challenge the approval or denial of these matters in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Clerk, at or prior to, the public hearing. Address any communications or comments regarding the project to Francisca Alvarado, City Clerk, at 401 W. Kern Avenue, McFarland, CA 93250, (661) 792-3091, falvarado@mcfarlandcity.org

Exhibit A

Title 17 - ZONING Chapter 17.72 - C-O ZONE

Sections:

17.72.010 - Applicability.

The regulations set forth in this chapter shall apply in the C-O professional office zone unless otherwise provided in this title.

17.72.020 -Uses permitted.

The uses permitted in the C-O zone are as follows:

A. COMMERCIAL USES

1. Offices

- Advertising Agencies
- Business or Professional
- Financial institution, including bank, savings and loan, or credit union
- Public and private utilities administration
- Real estate
- Research and development
- Title and escrow offices

2. General Retail Sales

- Art gallery
- Book stores

3. Services

- Artist studio
- Barber or beauty shop

- Confectionery stores
- Chiropractic or massage therapy
- Clinic, medical or physical therapy, out-patient only
- Computer programming and data processing studios
- Consumer credit reporting and collection services
- Day Care Nursery
- Detective and security system services
- Direct mail advertising services
- Employment Agency and help supply services
- Engineering, surveying, architectural and environmental planning services
- Family and social services, clinics and centers
- Health club – Indoor only
- Insurance services
- Interior decorator, provided there is no on-site sale of merchandise
- Laboratory, medical, dental, optical, or biological
- Legal services
- Management and public relations services
- Medical, dental, psychiatric and other health practitioner offices and clinics, including chiropractic, acupuncture, massage therapy and blood banks.
- Medical and dental laboratories
- Mortgage, loan and person credit institution
- Packaging and mailing services

- Palm reading, fortune telling, astrologic and psychic services
- Pharmacies, in conjunction with medical clinics
- Photography studio
- Post office and other courier or parcel delivery services
- Secretarial and court reporting services
- Telecommunication services
- Telegraph
- Television, radio and cable broadcasting stations
- Ticket agency
- Travel agency
- Trust and investment agencies

B. UTILITY AND COMMUNICATIONS FACILITIES

- Transmission lines and supporting towers, poles, pipelines, and underground facilities for gas, water, electricity, telephone, or telegraph service owned and operated by a public utility company under the jurisdiction of the California Public Utilities Commission pursuant to Section 19.08.090 of this title

C. INSTITUTIONAL USES

- Church
- Community or senior citizens center
- Government office or building for administrative purposes
- Library
- Museum, indoor only

D. EDUCATIONAL INSTITUTIONS AND SCHOOLS

1. General

- Preschool
- Elementary school
- Junior high school
- Senior high school

2. Specialized Schools

- Art, craft, or music school
- Business or trade school, provided that all instruction is conducted within a building and that there is no outside storage of materials or supplies associated with the school.
- Dance school
- Driving school
- Martial arts school
- Swim school

E. MISCELLANEOUS USES

- Accessory buildings and structures necessary to such use located on the same lot or parcel of land
- Automobile parking areas when developed as required in Section 17.104.020 if adjacent to a residential zone
- Construction trailer, temporary, during construction activity only
- Day-care center, without extended overnight services
- Drainage sump, if proposed and approved as part of a tentative subdivision map or tentative parcel map, or if accessory to a permitted use

- Studio, radio, television, or broadcasting
- Water storage or groundwater recharge facility
- Water system, small or large

17.72.030 – Signs.

Any exterior sign displayed shall pertain to a use conducted within the building; shall be attached flat against a wall of the building and parallel with its horizontal dimension and shall front the principal street, a parking area in the rear, or in the case of a corner building, on that portion of the side street wall within fifty feet of the principal street. In no case shall a sign project above the roof line.

17.72.040 - Building height.

Four stories and not to exceed forty-five feet.

17.72.050 - Front yard.

- A. **Front Yard.** The front-yard minimum setback for all buildings shall be as follows:
1. Forty (40) feet from the legal centerline of any existing or proposed public or private local street and access easement.
 2. Forty-five (45) feet from the legal centerline of any existing or proposed secondary highway.
 3. Fifty-five (55) feet from the legal centerline of any existing or proposed major highway.

17.72.060 - Side yard.

No side yard is required.

17.72.070 - Rear yard.

- A. **Rear Yard.** There shall be a rear yard of not less than twenty (20) feet, except that no rear yard shall be required where a public alley exists adjacent to the rear property line. The Planning Commission may reduce rear yard requirements by Variance in accordance with the Kern County Fire Code if written approval is obtained from the Kern County Fire Chief.

17.72.080 - Area requirements.

No lot created within the C-2 District shall contain less than seven thousand five hundred (7,500) net square feet, excepting in the case of the conveyance to or from a governmental agency, public entity, public utility, community water company, or mutual water company for public purposes, public utility purposes, or for rights-of-way or well sites. All buildings used exclusively for dwelling purposes shall comply with the provisions of the R-4 zone.

17.72.090 - Distance between buildings on same lot.

There are no requirements.

17.72.100 - Parking requirements.

For all professional offices, not less than the same area of parking shall be provided on the same site as there is floor space in the office building.

Chapter 17.76 - C-1 ZONE

Sections: 17.76.010 - Applicability.

The regulations set forth in this chapter shall apply in the C-1 neighborhood commercial zone unless otherwise provided in this title.

17.76.020 - Uses permitted.

The uses permitted in the C-1 zone are as follows:

A. Any use permitted in a C-O zone.

1. Any of the following uses:

A. RESIDENTIAL USES

— Bed and breakfast inn

B. RECREATION, ENTERTAINMENT, AND TOURIST FACILITIES

— Health club (indoor and outdoor)

- Pool or billiard parlor
- Tennis or swim club, indoor only
- Video games arcade

C. COMMERCIAL USES

1. General Retail Sales

- Antiques, with no outside storage
- Appliances, including service and repair, provided there is no outside storage
- Art gallery
- Auto parts and accessories
- Bicycle, including rental and service
- Bookstore, general
- Christmas tree, temporary
- Clothing and apparel
- Department stores.
- Dress or millinery shops.
- Drugs and pharmaceuticals
- Fireworks stand, temporary
- Florist
- Gift and card
- Hardware, general, excluding lumber sales and outside storage of materials
- Ice vending machine
- Ice storage houses of not more than five-ton capacity.
- Lawnmower, including repair, when located entirely within a

building

- Locksmith or key and lock shop
- Music stores, excluding instrument repair
- Newspaper or magazine stand
- Pet food stores.
- Shoes
- Stationery and office supply
- Tailor, clothing or wearing apparel shops.
- Variety
- Video and audio tape sales and rentals

2. Food and Beverage Retail Sales

- Bakery, small
- Convenience market
- Drive-in food market or dairy
- Foodstore
- Specialized, including meat, vegetables, health foods, or candy

3. Eating and Drinking Establishments

- Ice cream parlor
- Restaurant, cafe, or coffee shop
- Restaurant, fast-food

4. Services

- Auto service station, small
- Bath house, including sauna, spa, Turkish, steam, or tanning

- Electric appliance stores and repairs (not furniture stores).
- Interior decorator
- Jewelry stores.
- Laundromat, self-service
- Laundry, drop off and pick up only
- Cleaning and pressing establishments using nonflammable and nonexplosive cleaning fluid.
- Pet grooming
- Shoe repair
- Shoe-shine stand
- Tailor or dressmaker
- Tanning salons
- Taxidermist
- Smog inspection station
- Veterinary, household pets only, provided there are no outside kennels
- Automobile parking areas when developed as required in Section 17.104.020 if adjacent to a residential zone.

D. UTILITY AND COMMUNICATIONS FACILITIES

- Utility substation

E. INSTITUTIONAL USES

- Charitable or public service organization, office only
- Post office
- Public agency or utility buildings or facilities

2. The above-specified stores, shops or businesses shall be retail establishments selling new merchandise exclusively and shall be permitted only under the following conditions:
 - a. Such stores, shops or businesses shall be conducted entirely within an enclosed building.
 - b. Products made incidental to a permitted use shall be sold at retail on the premises.
 - c. All public entrances to such stores, shops or businesses shall be from the principal street upon which the property abuts or within fifty feet thereof, except that a rear or side entrance from the building to a parking area may be provided.
 - d. Except as hereinafter provided, any exterior sign displayed shall pertain only to a use conducted on the premises, shall not exceed a height of twenty-four feet above the ground level, shall not project into a street or alley more than twelve inches beyond any property line, and any sign projecting beyond a property line shall have a clearance of not less than ten feet between the bottom of the sign and the ground level.

17.76.030 - Building height.

The following height limits apply in the C-1 District:

- A. Buildings shall not exceed four (4) stories or forty-five (45) feet.
- B. Detached accessory structures shall not exceed three (3) stories or forty-five (45) feet.
- C. Radio and television antennae, communication towers, chimneys, and other similar structures shall not exceed ninety (90) feet.

17.76.040 - Front yard.

- A. **Front Yard.** The front-yard minimum setback for all buildings shall be as follows:
 1. Forty (40) feet from the legal centerline of any existing or proposed public or private local street and access easement.
 2. Forty-five (45) feet from the legal centerline of any existing or proposed secondary highway.
 3. Fifty-five (55) feet from the legal centerline of any existing or proposed major highway.

17.76.050 - Side yard.

None, except all buildings used exclusively for dwelling purposes shall comply with the provisions of the R-4 zone.

17.76.060 - Rear yard.

- A. **Rear Yard.** There shall be a rear yard of not less than twenty (20) feet, except that no rear yard shall be required where a public alley exists adjacent to the rear property line. The Planning Commission may reduce rear yard requirements by Variance in accordance with the Kern County Fire Code if written approval is obtained from the Kern County Fire Chief.

17.76.070 - Area requirements.

No lot created within the C-2 District shall contain less than seven thousand five hundred (7,500) net square feet, excepting in the case of the conveyance to or from a governmental agency, public entity, public utility, community water company, or mutual water company for public purposes, public utility purposes, or for rights-of-way or well sites. All buildings used exclusively for dwelling purposes shall comply with the provisions of the R-4 zone.

17.76.080 - Distance between buildings on same lot.

Minimum distance between structures in the C-1 District shall be as follows:

- A. None required for nonresidential buildings.
- B. There shall be a minimum distance of ten (10) feet between residential buildings.
- C. There shall be a minimum distance of six (6) feet between a residential building and an accessory building or between accessory buildings.

Chapter 17.80 - C-2 ZONE

Sections:

17.80.010 - Applicability.

The regulations set forth in this chapter shall apply in the C-2 commercial zone unless otherwise provided in this title.

17.80.020 - Uses permitted.

The uses permitted in the C-2 zone are as follows:

- A. Any use permitted in the C-O and C-1 zones.
- B. Any of the following uses:

- A. RESIDENTIAL USES

- Community care facility
 - Emergency shelter

- B. RECREATION, ENTERTAINMENT, AND TOURIST FACILITIES

- Batting cage
 - Bowling alley
 - Dance hall, ballroom, or discotheque
 - Golf driving range
 - Hotel or motel
 - Miniature golf course
 - Movie theater, walk-in
 - Skateboard arenas, enclosed
 - Skating rink, roller or ice
 - Tennis or swim club
 - Theater, live

- C. COMMERCIAL USES

- 1. General Retail Sales

- Auto leasing
- Auto, new
- Auto tire, including service,
- Auto, used
- Boat, including service and parts when incidental to sales
- Computer, including service and repair
- Electric appliances, including service and repair
- Electric equipment, including service and repair
- Feed, provided there is no outside storage
- Floor covering, drapery, or upholstery
- Fruit stand
- Furniture
- Gardening and landscaping supply, provided there is no outside storage
- Gun, including repair
- Hardware, general, including lumber sales, provided areas devoted to outside storage of materials are screened from public view
- Hobby supplies
- Home or office furnishings
- Jewelry and watches
- Lapidary
- Leather goods and luggage
- Military surplus, provided there is no outside storage
- Mobilehome, rental and services
- Motorcycles, including service and repair
- Musical instruments (including repair)

- Nursery, plant
- Office machines and equipment
- Paint and wallpaper
- Pawn shop
- Pet store
- Photographic supply or camera
- Plumbing supply, provided there is no outside storage
- Pottery
- Recreational vehicles, including service
- Sporting goods and athletic equipment
- Tobacco
- Toys
- Truck, including rental
- Used clothing and household goods, provided there is no outside storage

2. Food and Beverage Retail Sales

- Bakery
- Catering
- Farmers' market
- Liquor store

3. Eating and Drinking Establishments

- Bar, tavern, or cocktail lounge

4. Services

- Ambulance

- Appliance repair
- Auto body repair and painting
- Auto rental
- Auto service or repair
- Auto service station
- Auto wash
- Auto wash, self-service
- Blueprinting or photostating shops.
- Carpet cleaning
- Equipment, small, rental
- Furniture cleaning, refinishing, or upholstery
- Janitorial service
- Laboratory, testing, classifying, or experimental, not involving the use of explosives or hazardous materials
- Mini-warehouse, for storage of personal household goods, provided there is no outside storage; excludes cargo containers and other temporary storage structures
- Mortuary or funeral parlor
- Pest control, administrative offices only
- Picture framing
- Printing, lithography, or blueprinting
- Tattoo parlor and body piercing
- Truck fueling station, without repair facilities
- Wedding chapel

D. INSTITUTIONAL USES

- Auditorium, public
- Club or lodge
- Convalescent hospital
- Fire or police station
- Government office or building
- Hospital
- Labor union hall
- Rehabilitation facilities
- Sanitarium

E. MISCELLANEOUS USES

- Adult day-care
- Automobile parking areas.
- Construction trailer, temporary, during construction activity only
- Day-care center, without extended overnight services
- Drainage sump, if proposed and approved as part of a tentative subdivision map or tentative parcel map, or if accessory to a permitted use
- Furniture warehouses for storing personal household goods.
- Refrigerated lockers.
- Revival, temporary, not to exceed fourteen (14) days
- Studio, radio, television, recording, or movie
- Water storage or groundwater recharge facilities
- Water system, small or large

- C. The accessory buildings and structures necessary to such uses located on the same lot or parcel of land.

- D. Emergency shelters, provided that they comply with all the applicable development standards required by Chapter 17.134, Development Standards.

17.80.022 - Uses permitted subject to a conditional use permit.

- A. Single room occupancies (SRO's) provided they comply with all the applicable development standards required by Chapter 17.134, Development Standards.

17.80.030 - Building height.

The following height limits apply in the C-2 District:

- A. Buildings and structures shall not exceed six (6) stories or seventy-five (75) feet, unless the building is set back from each street, alley, and lot line at least one (1) foot for each three (3) feet of height above six (6) stories or seventy-five (75) feet.
- B. No building or structure shall exceed ten (10) stories or one hundred and thirty-five (135) feet.

17.80.040 - Front yard.

- A. **Front Yard.** The front-yard minimum setback for all buildings shall be as follows:
 - 1. Forty (40) feet from the legal centerline of any existing or proposed public or private local street and access easements.
 - 2. Forty-five (45) feet from the legal centerline of any existing or proposed secondary highway.
 - 3. Fifty-five (55) feet from the legal centerline of any existing or proposed major highway.

17.80.050 - Side yard.

None, except all buildings used exclusively for dwelling purposes shall comply with the provisions of the R-4 zone.

17.80.060 - Rear yard.

- A. **Rear Yard.** There shall be a rear yard of not less than twenty (20) feet, except that no rear yard shall be required where a public alley exists adjacent to the rear property line. The Planning Commission may reduce rear yard requirements by Variance in accordance with the Kern County Fire Code if written approval is obtained from the Kern County Fire Chief.

17.80.070 - Area requirements.

No lot created within the C-2 District shall contain less than seven thousand five hundred (7,500) net square feet, excepting in the case of the conveyance to or from a governmental agency, public entity, public utility, community water company, or mutual water company for public purposes, public utility purposes, or for rights-of-way or well sites. All buildings used exclusively for dwelling purposes shall comply with the provisions of the R-4 zone.

17.80.080 - Distance between buildings on same lot.

None, except that all buildings used exclusively for dwelling purposes shall comply with the provisions of the R-4 zone.

Exhibit B

Chapter 17.152 - CONDITIONAL USE PERMITS

17.152.010 - Regulations generally.

- A. The regulations in this chapter shall apply to the granting of conditional use permits.
- B. Certain uses may be permitted by the planning commission and the city council in zones in which they are not permitted by this title where such uses are deemed essential or desirable to the public convenience or welfare, and are in harmony with the various elements or objectives of the comprehensive general plan. The procedure for filing of applications, filing fees, investigations, notices, public hearings, findings and appeal shall be the same as provided in this title to variances, except that the planning commission may waive public hearings on an application for conditional use permits for public utility or public service uses or public buildings, when found to be necessary for the public health, safety, convenience or welfare.

17.152.020 - Uses permitted in any zone.

The following uses may be permitted in any zone upon the granting of a conditional use permit:

- A. Airports or aircraft landing fields.
- B. Cemeteries, columbariums, crematories, mausoleums, mortuaries and funeral parlors.
- D. City, county, state and federal enterprises, including buildings, facilities and uses of departments or institutions thereof which are necessary or advantageous to the general welfare of the community.
- E. Establishments or enterprises involving large assemblages of people or automobiles, including: amusement parks, expositions, fairgrounds, open air theatres, race tracks, recreational sport centers.
- F. Institutions of a philanthropic or eleemosynary nature.
- G. Natural resources development, together with the necessary apparatus or appurtenances incident thereto, except drilling for or removal of oil, gas or other hydrocarbon substances.

17.152.030 - Uses permitted in specific zones.

The following uses may be permitted in the zones indicated in this section upon the granting of a conditional use permit:

17.152.030(1) - C-O Zones:

- A. RESIDENTIAL USES

1. Community care facility

- B. RECREATION, ENTERTAINMENT, AND TOURIST FACILITIES

1. Swimming pool, public, indoor only

2. Tennis club, indoor only

- C. COMMERCIAL USES

1. Eating and Drinking Establishments

- A. cafe, or coffee shop

2. Services

- B. Ambulance

- C. Placing, storing or maintaining chemical toilets of the type normally transported by semitrailers

- D. TRANSPORTATION FACILITIES

1. Auto parking garage or lot

2. Heliport

- E. UTILITY AND COMMUNICATIONS FACILITIES

1. Radio, television, microwave, or commercial communications transmitter, receiver, or translator

2. Utility substation

- F. INSTITUTIONAL USES

1. Cemetery, mausoleum, columbarium, or mortuary

2. Charitable or public service organization

3. Club or lodge

4. Convalescent hospital

5. Crematory, when in conjunction with a cemetery, mausoleum, columbarium, or mortuary

6. Fire or police station

7. Hospital

8. Labor union hall

9. Post office

10. Public agency or utility buildings and facilities

11. Rehabilitation facilities

12. Sanitarium

G. WASTE FACILITIES

1. Community septic disposal system

2. Sewage treatment plant

H. MISCELLANEOUS USES

1. Day-care center, with extended overnight services

2. Drainage sump

3. Flood control facilities

4. Water treatment plant

5. Beverage container recycling facilities

17.152.030(2) - C-1 Zones:

A. RESIDENTIAL USES

1. Community care facility

2. Condominium

3. Duplex
4. Emergency Shelter
5. Fraternity or sorority house
6. Residential hotel

B. RECREATION, ENTERTAINMENT, AND TOURIST FACILITIES

1. Golf course
2. Movie theater, walk-in
3. Park or playground
4. Swimming pool, public, outdoor only
5. Tennis club, outdoor only
6. Theater, live

C. COMMERCIAL USES

1. General Retail Sales
 - A. Nursery, plant
2. Services
 - A. Ambulance
 - B. Auto wash
 - C. Auto wash, self-service
 - D. Mini-warehouse, for storage of personal household goods, provided there is no outside storage; excludes cargo containers and other temporary storage structures
 - E. Printing, lithography or blue-printing
 - F. Tattoo parlor and body piercing

G. Veterinary, including veterinary hospital

H. Placing, storing or maintaining chemical toilets of the type normally transported by semitrailers

D. TRANSPORTATION FACILITIES

1. Auto parking garage or lot
2. Heliport

E. UTILITY AND COMMUNICATIONS FACILITIES

1. Radio, television, microwave, or commercial communications transmitter, receiver, or translator

F. INSTITUTIONAL USES

1. Cemetery, mausoleum, columbarium, or mortuary
2. Charitable or public service organization
3. Club or lodge
4. Convalescent hospital
5. Crematory, in conjunction with a cemetery, mausoleum, columbarium, or mortuary
6. Fire or police station
7. Hospital
8. Labor union hall
9. Museum, with outdoor exhibits
10. Rehabilitation facilities
11. Sanitarium

G. WASTE FACILITIES

1. Community septic disposal system

2. Sewage treatment plant
3. Transfer station, small volume

H. MISCELLANEOUS USES

1. Day-care center, with extended overnight services
2. Drainage sump
3. Flood control facilities
4. Water treatment plant
5. Beverage container recycling facilities

17.152.030(3)- C-2 Zones:

A. RESIDENTIAL USES

1. Residential hotel

B. RECREATION, ENTERTAINMENT, AND TOURIST FACILITIES

1. Amusement park
2. Card room
3. Movie theater, drive-in
4. Park or playground
5. Racetrack or test track, automobile, motorcycle, or horse
6. Shooting range or gun club
7. Skateboard arenas, unenclosed
8. Sports arena, indoor
9. Sports arena, outdoor

10. Swimming pool, public

11. Trade fairs and exhibitions, temporary (fourteen- (14-) day maximum),
excluding flea markets and swap meets

C. COMMERCIAL USES

A. Services

1. Mini-warehouse, for storage of personal household goods and vehicles, including outside storage
2. Veterinary, including veterinary hospital
3. Advertising sign boards or structures
4. Placing, storing or maintaining chemical toilets of the type normally transported by semitrailers

D. RECREATIONAL, ENTERTAINMENT, AND TOURIST FACILITIES

1. Bingo Parlor

E. TRANSPORTATION FACILITIES

1. Airport, private
2. Airport, public use
3. Auto parking garage or lot
4. Bus depot
5. Heliport
6. Taxi depot, including service and storage

F. UTILITY AND COMMUNICATIONS FACILITIES

1. Radio, television, microwave, or commercial communications transmitter, receiver, or translator

G. WASTE FACILITIES

1. Community septic disposal system
2. Sewage treatment plant
3. Transfer station, small volume
4. Waste-to-energy facility

H. INSTITUTIONAL USES

1. Cemetery, mausoleum, or columbarium
2. Community or regional correctional and similar involuntary detention facilities
3. Crematory, when in conjunction with a cemetery, mausoleum, columbarium, or mortuary
4. Museum, with outdoor exhibits
5. Zoo

I. EDUCATIONAL INSTITUTIONS AND SCHOOLS

1. College or university

J. MISCELLANEOUS USES

1. Day-care center, with extended overnight services
2. Drainage sump
3. Flea market or swap meet, wholly conducted within an enclosed building.
4. Flea market or swap meet, except within an enclosed building pursuant to Subsection 19.32.020.H of this title
5. Flood control facilities
6. Water treatment plant
7. Automobile trailer courts or camps, house or coach trailers, and public camp grounds

8. Beverage container recycling facilities

17.152.030(4) - A-1 Zones:

- A. Automobile trailer courts or camps, house or coach trailers, and public camp grounds
- B. Automobile trailer courts or camps, house or coach trailers, and public camp grounds
- C. Dairies and livestock feed yards
- D. Fruit, vegetable and meat packing plants
- E. Mobilehomes (manufactured homes) on property owned and/or leased by a public agency/entity of the state
- F. Secondary residential units

17.152.030(5) - A-2 Zones:

- A. Agricultural industries and the processing of agricultural products
- B. Commercial stockyards and animal slaughter
- C. Dumps and refuse disposal areas
- D. Fruit, vegetable and meat packing plants
- E. Hog ranches
- F. Junk, salvage or auto wrecking yards
- G. Sewer farms or sewage disposal plants

17.152.030(6) - M-1 Zones:

- A. Automobile trailer courts or camps, house or coach trailers, and public camp grounds
- B. Dwellings
- C. Beverage container recycling facilities

17.152.030(7) - M-2 Zones:

- A. Dairies and livestock feed yards
- B. Dwellings
- C. Junk, salvage or auto wrecking yards
- D. Beverage container recycling facilities

17.152.030(8) - M-3 Zones:

- A. Commercial stockyards and animal slaughter
- B. Dairies and livestock feed yards
- C. Dumps and refuse disposal areas
- D. Dwellings
- E. Junk, salvage or auto wrecking yards
- F. Sewer farms or sewage disposal plants
- G. Beverage container recycling facilities

17.152.030(9) - B Zones:

- A. Automobile trailer courts or camps, house or coach trailers, and public camp grounds

17.152.030(10) - R Zones:

- A. Churches and other places used exclusively for religious worship in A-1, A-2, R-1, R-2, R-3, and R-4 zones.
- B. Day nurseries and nursery schools in R zones.
- C. Placing, storing or maintaining chemical toilets of the type normally transported by semitrailers
- D. Placing, storing or maintaining chemical toilets of the type normally transported by semitrailers
- E. Educational institutions including schools, preschool, elementary, junior high, senior high, college or university.
- F. Hospitals, sanitariums and rest homes

- G. Large-scale neighborhood housing projects having a minimum gross area of twenty acres
- H. Libraries, museums and private clubs
- I. Parks, playgrounds and other community buildings
- J. Public utility or public service buildings, structures and uses
- K. Radio and television transmitters
- L. Real estate tract offices and signs
- M. Golf courses and country clubs

17.152.030(11) - R-1 Zones:

- A. Secondary residential units

17.152.030(12) -E Zones:

- A. Secondary residential units

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams, City Manager
Interim Chief Brian Knox

DATE: April 27, 2023

SUBJECT: Report, Discuss and Possibly approve a funding allotment from California Office Of Emergency Services (CAL OES) for 9-1-1 Emergency phone call system.

SUMMARY:

Currently, the McFarland Police Department 9-1-1 Emergency phone call system is outdated and in need of upgrading to comply with current State of California requirements. The new McFarland Police Department Communications/Records Supervisor located funding through a Cal OES Allotment program for Call Processing Equipment (CPE), which will allot \$149,000.00 to the McFarland Police Department to replace the Public Safety Answering Point (PSAP).

Acceptance of these (CPE) funds will commit The McFarland Police Department to maintain PSAP operations 24 hours-a-day, seven days-a-week, for a minimum of five years or The McFarland Police Department may become financially responsible for all subsequent CPE maintenance and 9-1-1 network service charges.

FINANCIAL IMPACT:

General Fund - \$149,000.00. However, the cost of these upgrades will be offset by the Cal OES Allotment Program Funds awarded.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly approve the acceptance of the OES allotment funds.

ATTACHMENT:

- I. Resolution No. 2023-0056
- II. Cal OES Memo

RESOLUTION NO. 2023-0056

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING CPE (CAL OES ALLOTMENT PROGRAM) FUNDS ALLOTTED TO THE MCFARLAND POLICE DEPARTMENT AND APPROPRIATING 149,000.00 FROM THE GENERAL FUND TO REPLACE THE CURRENT PUBLIC SAFETY ANSWERING POINT (PSAP).

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

WHEREAS, the McFarland Police Department’s Emergency Phone Call System is Outdated and in Need of Upgrading to Comply with Current State Requirements; and

WHEREAS, the McFarland Police Department Communication/Record Supervisor Located Funding Through a Cal OES Allotment Program to Replace the Public Safety Answering Point; and

WHEREAS, the Cal OES Allotment will Allot \$149,000.00 to the McFarland Police Department to Replace the CPE; and

WHEREAS, the Acceptance of these funds will commit the McFarland Police Department to Maintain the PSAP Operations 24 Hours a day, Seven Days a week for a minimum of five Years or the MPD may become Financially responsible; and

WHEREAS, the City Council of the City of McFarland believes a budget amendment of \$149,000.00 to the fiscal year 2022-23 adopted operating budget is necessary to replace the McFarland Police Department’s current PSAP; 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 McFarland Police Department’s Emergency Phone Call System is Outdated and in Need of Upgrading to Comply with Current State Requirements.
3. The McFarland Police Department Communication/Record Supervisor Located Funding Through a Cal OES Allotment Program to Replace the Public Safety Answering Point.
4. The Cal OES Allotment Will Allot \$149, 000.00 to the McFarland Police Department to Replace the CPE.
5. The City Manager is hereby authorized and directed to make a monetary budget amendment of \$149,000.00 to the General Fund
6. The Acceptance of these funds will commit the McFarland Police Department to Maintain the PSAP Operations 24 Hours a day, Seven Days a week for a minimum of five Years or the MPD may become Financially responsible.

PASSED and ADOPTED this 27th 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

CalOES CA 911 Emergency Communications Branch
CA 911 Operations Manual – Chapter III – Funding
URL: www.caloes.ca.gov/911

If the final cost for a complete 9-1-1 system CPE replacement is less than the PSAP's CPE funding fixed allotment eligibility amount, the remaining amount is referred to as residual funds. These residual funds may be used for the purchase of additional CA 9-1-1 Branch approved equipment and services as detailed in the Service/Equipment Approval List for Residual Funds provided in the CA 9-1-1 Branch Operations Manual, Chapter 3 (Funding).

All quotes and/or POs for use of residual funds must be submitted to the CA 9-1-1 Branch no later than 90 days after CPE system acceptance. TD-288 approved purchases must be invoiced, and where required, a TD-290 Reimbursement Claim must be submitted, within twelve (12) months of system acceptance. For further clarification of this requirement, please contact your assigned CA 9-1-1 Branch Advisor.

Service/Equipment Approval List for Residual Funds

A PSAP may request pre-approval from the CA 9-1-1 Branch to use residual funds from their CPE funding allotment in accordance with requirements outlined in the CPE FUNDING POLICY (found in the CA 9-1-1 Branch Operations Manual, Chapter-3, Funding) to purchase additional 9-1-1 services and/or equipment from the list below where the services and/or equipment will be used within the 9-1-1 communication center (including the 9-1-1 equipment room) and in direct support of the delivery of 9-1-1 traffic to the 9-1-1 call taker.

Funding for the items below must be requested at the time of, or during, CPE system replacement.

1. Additional 9-1-1 Call-handling Workstation Position:

(After primary CPE procured)

1. Desktop or laptop computer;
2. Desktop monitor, minimum 22" - maximum 50";
3. Mouse;
4. Standard Keyboard;
5. Programmable Auxiliary Keypad Dialer;
6. IP Phone Set (only if requested by the PSAP);
7. Workstation Arbitrator;
8. Instant Recall Recorder;
9. Uninterruptible Power Supply (UPS)/Workstation Positions; (15) minutes;
10. Audio Integration Device (Headset Box);

Back Room Equipment:

1. Redundant UPSs capable of providing backup power to all Contractor supplied backroom equipment for two (2) hours;
 2. Interface to accommodate the delivery of administrative/ring down/etc. calls, with Caller ID where applicable;
 3. Capability for third party contractor to collect real time CDR Data via IP connection;
 4. Cabling from local demarcation point at the PSAP to PSAPs backroom equipment if necessary;
 5. Cabling from backroom equipment to all call handling workstations;
 6. Dynamic interface to Computer Aided Dispatch (CAD), on premise Logging Recorder, Radio, Geographical Information Systems (GIS), Time Synchronization (Netclock), etc.;
 7. Redundant Routers for connectivity to RNSP/PNSP
 8. Redundant Firewalls.
 9. Additional items from "Cloud/Data Center Based 9-1-1 System" as defined in Chap-3, Funding;
2. **GIS** services, software, and equipment;
 3. **Mapping** monitors. One (1) per workstation and/or one (1) large wall display;
 4. **Project Management Professional** (PMP)/Emergency Number Professional (ENP) Certified Professional Consulting services for 9-1-1 CPE replacement;
 5. **Furniture**. 9-1-1 call-taker workstations only. No mobile or detached storage.
 6. **Dispatcher Chairs**. Maximum (3) chairs per workstation;
 7. **Headsets**;
 8. **Logging recorder** for 9-1-1 calls;
 9. **Temporary relocation** of 9-1-1 CPE;
 10. **Pre-Arrival Instruction** System;
 11. **IP Phone** Handset;
 12. **Reader Boards**.



April 3, 2023

Tracking Number: 25327

Ms. Sylvia Tafoya, Records and Dispatch Lead
McFarland Police Department
401 West Kern Ave.
McFarland, CA 93250

Subject: Customer Premise Equipment (CPE) Fixed Allotment Funding

Dear Ms. Tafoya:

The California 9-1-1 Emergency Communications Branch (CA 9-1-1 Branch) has received your Advance Notification for Call Processing Equipment (CPE) Funding letter of intent to replace the 9-1-1 telephone system at your Public Safety Answering Point (PSAP). Acceptance of CPE Allotment funds from the CA 9-1-1 Branch commits your agency to PSAP operations 24 hours-a-day, seven days-a-week, for a minimum of five years. If PSAP operations are not maintained at that level, the McFarland Police Department may become financially responsible for all subsequent CPE maintenance and 9-1-1 network service charges. Our evaluation of recent 9-1-1 emergency call volume qualifies the McFarland Police Department for a Fixed Allotment in the amount of **\$149,000**. The Fixed Allotment funding will expire July 9, 2024 (or upon expiration/cancellation of the current MPA, whichever comes first) if your CPE approval process has not been initiated. CPE maintenance beyond year 5 shall be specified in the Scope of Work (SOW) provided by the vendor prior to contract execution.

The CA 9-1-1 Branch has implemented a non-mandatory Master Purchase Agreement (MPA) that enables participating vendors to invoice the CA 9-1-1 Branch directly for the purchase of 9-1-1 systems and services. User instructions for the MPA are available at:
<https://www.caloes.ca.gov/office-of-the-director/operations/logistics-management/public-safety-communications/ca-9-1-1-emergency-communications-branch/ca-911-services-contracts/>

The CA 9-1-1 Branch CPE Funding Policy and Funding Processes are detailed in the 9-1-1 Operations Manual – Chapter III available at:
<https://www.caloes.ca.gov/office-of-the-director/operations/logistics-management/public-safety-communications/ca-9-1-1-emergency-communications-branch/ca-911-operations-manual/>

Please contact me directly with any questions at Theresa.Fryer@CALOES.ca.gov or (916) 894-5020.

Sincerely,

Theresa Fryer

Theresa Fryer, 9-1-1 Advisor
CALOES-PSC 9-1-1 Emergency Communications Branch

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Interim Chief Brian Knox

DATE: April 27, 2023

SUBJECT: Report, Discuss, and Possibly Approve Resolution No. 2023-0057 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND THE MCFARLAND POLICE DEPARTMENT BIKE SAFETY RODEO.

SUMMARY:

The McFarland Police Department received a grant in the amount of \$3,000 to host a Bike Safety Rodeo Event which provides safety equipment and training for youth bike riders. The intent of the event is to address the importance of safe cycling such as practicing the safe way to exit a driveway, how to scan and approach an intersection, avoiding road hazards, and following the rules of the road. Bike helmets and lights have been purchased to host the event.

FINANCIAL IMPACT:

The financial impact to the general fund is \$3,000. The general fund would be reimbursed upon receipt of any reimbursements paid to the City.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly approve the reallocation of \$3000 from the general fund into the McFarland Police Department budget to cover the cost of the Bike Safety event.

ATTACHMENT:

- I. Resolution No. 2023-0057

RESOLUTION NO. 2023-0057

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN ALLOCATION OF FUNDS FROM THE GENERAL FUND TO FUND
THE MCFARLAND POLICE DEPARTMENT BIKE SAFETY RODEO.**

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

WHEREAS, the McFarland Police Department received a grant in the amount of 3,000.00 to host a Bike Safety Rodeo in the City of McFarland; and

WHEREAS, the McFarland Police Department is requesting that the City Council Approve the reallocation of these funds from the general fund to the McFarland Police Department Budget and approve the spending of these funds to cover the cost of the Bike Safety Rodeo; 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 McFarland Police Department received a grant in the amount of 3,000.00 to host a Bike Safety Rodeo in the City of McFarland.
3. The City Manager is hereby authorized and directed to make a monetary budget amendment of \$3,000.00 to the general fund.
4. The McFarland Police Department is requesting that the City Council Approve the reallocation of these funds from the general fund to the McFarland Police Department Budget and approve the spending of these funds to cover the cost of the Bike Safety Rodeo
5. The City of McFarland provides the city manager the Authority to execute any documents necessary to carry out the purchase.

PASSED and ADOPTED this 27th 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

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Interim Police Chief Brian Knox
DATE: April 27, 2023
SUBJECT: Report, Discuss, and Possible Approval of a request for funding and approval of the attached appropriations resolution to fund the purchase of a new patrol vehicle.

SUMMARY:

On May 31, 2022, The City Council approved a process to purchase one new patrol vehicle a year for the next four years. The next patrol vehicle is scheduled to be purchased on the 2023/2024 fiscal year budget and was projected to cost \$70,000.

The process of obtaining new patrol vehicles is difficult as there is an ordering window of about two weeks a year and then the vehicles are placed on order to be built. This process can take between eight months to a year and a half depending on demand.

Recently the McFarland Police Department was able to locate four (5) completed vehicles at the Phil Long Ford Dealership in Colorado. The McFarland Police Department purchased four (4) of these vehicles, which are currently being outfitted with police equipment. The other patrol vehicle is currently at the dealership and being held for the McFarland Police Department with the anticipation of funds being allocated for the purchase.

FINANCIAL IMPACT:

The financial impact to the city for the purchase of the vehicle including all fees and equipment \$70,000 which will be funded by the general fund.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly approve the funding for the purchase of the new vehicle at this time from the 2023/2024 fiscal year budget.

ATTACHMENT:

- I. Resolution 2023-0061
- II. Vehicle purchase letter (Phil Long Ford Dealership).

RESOLUTION NO. 2023-0061

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN APPROPRIATION OF FUNDS FROM THE GENERAL FUND IN
THE AMOUNT of \$70,000.00 TO FUND THE PURCHASE OF A NEW PATROL
VEHICLE.**

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

WHEREAS, on May 31, 2023 City Council approved the Purchas Plan to Allow the Purchase of Three New Police Vehicles; and

WHEREAS, the McFarland Police Department has determined that waiting for the new budget year would negatively impact the department due to the time frame it would take to get the new vehicle; and

WHEREAS, Phil Long has the vehicle in stock at this moment and ready for purchase; and

WHEREAS, the McFarland Police Department is requesting an allocation of funds from the fiscal year budget of 23/24 to the 22/23 in order to purchase the vehicle sooner; and

WHEREAS, the total funds needed for this appropriation is \$70,000.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF MCFARLAND as follows:**

- 1. The foregoing recitals are true and correct and incorporated herein as if set forth in fill.
- 2. The City Council Previously Approved a Purchase Plan to Allow the Purchas of Three New Police Vehicles.
- 3. The McFarland Police Department determines that purchasing the vehicle now would be in the best interest of the McFarland Police Department.
- 4. The Vehicle is in stock now and ready for purchase.
- 5. The McFarland Police Department desires to have the total amount of the funds allocated to the 22/23 budget of the City’s general fund in the amount of \$70,000.00.
- 6. The City of McFarland provides the city manager the Authority to execute any documents necessary to carry out the purchase.

PASSED and ADOPTED this 27th 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

APPROVED AS TO FORM:

Nathan M. Hodges, City Attorney



Quotation

Date Mar 29, 2023	Page 1
Order Number QTE0034984	

AEP California

10729 Wheatlands Ave. Suite C
Santee, CA 92071
Phone: (619) 596-1925
Fax: (619) 596-1909

Sold To:

McFarland Police Department
Attn Chief Brian Knox
401 West Kern Ave.
McFarland, CA 93250

Ship To:

McFarland Police Department
Shawn Peden, 661-792-2121
401 West Kern Ave.
McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30
Year	Make	Model	Color	State Contract #		
2023	Ford	PI Utility	Black	NA		

Qty. Ord.	Item / Vendor Part Number		Description	Unit Price	Tax	Extended Price
			Agency Contact: Chief Brian Knox, (661) 302-0045 bknox@McFarlandCity.org Notes: Vehicles from Phil Long Ford ETA: at AEP late March ***Siren/ Lightbar Package***			
4.00	LBAR03275	/ EMPLB00214-035	SoundOff mPower 55" Exterior Lightbar for 2020+ Ford Utility	2,883.5000	Y	11,534.00
			QSF001600 / EMPLB010C1-033			
4.00	SIRE00632	/ ENGSA5200RSP	500 Series bluePRINT Siren, Remote Push Button, 200-Watts	1,042.8000	Y	4,171.20
4.00	VACC02609	/ ENGLMK008	bluePRINT Link Micro Module 2021 PIU	343.2000	Y	1,372.80
8.00	SPEA00253	/ ETSS100J5	100 Watt Composite Siren Speaker with Universal Bail Bracket	248.0500	Y	1,984.40
4.00	SIRE00566	/ ENGSYMD01	bluePRINT SYNC Module with Antenna	278.8500	Y	1,115.40
4.00	VACC02893	/ PUVBBJ00	SoundOff Universal Dual Channel Breakout Box	108.0000	Y	432.00
			Push Bumper w/ Front Lighting			
4.00	BUMP00905	/ BK1526ITU20	PB450-LR4 Push Bumper, SoundOff mPower x4, 2020+ Utility	515.0000	Y	2,060.00
Quotation continued on next page ...						



Quotation

Date Mar 29, 2023	Page 2
Order Number QTE0034984	

AEP California

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McFarland, CA 93250

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McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30
Year	Make	Model	Color	State Contract #		
2023	Ford	PI Utility	Black	NA		

Qty. Ord.	Item / Vendor Part Number		Description	Unit Price	Tax	Extended Price
4.00	VACC02099	/ FK0400ITU20	PB5 Fender Wraps for PB400, 2020+ Ford	544.0000	Y	2,176.00
8.00	LEDS04127	/ EMPS80082-D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	134.7500	Y	1,078.00
8.00	LEDS04126	/ EMPS80082-E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	134.7500	Y	1,078.00
4.00	PATC00288	/ FT-UNV-SOB5-BUI	Bumper Harness, bluePRINT 500 w/3-Wire Dual, Universal	123.2500	Y	493.00
4.00	PATC00289	/ FT-UNV-SOB5-SPI	Speaker Harness, SoundOff, Universal	25.5000	Y	102.00
			Headlight Housing LED's			
4.00	LEDS03676	/ ELUC3H010D	Universal Under Cover LED Insert, 5-Wire, Red/White (Driver side headlight assemble)	91.3000	Y	365.20
4.00	LEDS03657	/ ELUC3H010E	Universal Under Cover LED Insert, 5-Wire, Blue/White (Passenger side headlight assemble)	91.3000	Y	365.20
8.00	LEDS02981	/ PLUCTCL1	Twist-In UC LED Collar Kit (Twist Locks for UC LED's) Note: Wig/Wag Flash Via bluePRINT and FasTech Harness	3.3000	Y	26.40
			Under Mirror LED's			
4.00	LEDS04127	/ EMPS80082-D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	134.7500	Y	539.00
Quotation continued on next page ...						



Quotation

Date Mar 29, 2023	Page 3
Order Number QTE0034984	

AEP California

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Attn Chief Brian Knox
401 West Kern Ave.
McFarland, CA 93250

Ship To:

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Shawn Peden, 661-792-2121
401 West Kern Ave.
McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30
Year	Make	Model	Color	State Contract #		
2023	Ford	PI Utility	Black	NA		

Qty. Ord.	Item / Vendor Part Number		Description	Unit Price	Tax	Extended Price
4.00	LEDS04126	/ EMPS80082-E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	134.7500	Y	539.00
8.00	BKRT00113	/ PMP2BKUMB4	Under Mirror Bracket, mPower/Intersector, 20+ Utility, Each	22.5000	Y	180.00
8.00	VACC02904	/ FT-UNV-SOB5-3W	bluePRINT 500 w/3-Wire LED Extension Single (Mirror), Univer ***Rear 1/4 Window LED's***	23.8000	Y	190.40
4.00	LEDS04127	/ EMPS80082-D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	134.7500	Y	539.00
4.00	LEDS04126	/ EMPS80082-E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	134.7500	Y	539.00
8.00	LEDS03567	/ PMP2WSSSB	4" mPower 25-90 degree Glass Mount/Shroud, Black Qtr Glass Mount	13.7500	Y	110.00
8.00	PATC00290	/ FT-UNV-SOB5-3W	bluePRINT 500 w/3-Wire LED Extension Dual, Universal ***Rear License Plate and Gate Open LED's***	54.4000	Y	435.20
8.00	LEDS04218	/ EMPS8006S-8	3-Wire mPower Fascia LED, Quick Mnt, 18-LED, Red/Blue/White (LED's near rear license plate)	149.6000	Y	1,196.80
8.00	LEDS04219	/ EMPS7033K-J	3-Wire mPower 3" Fascia LED, Stud Mnt, 8-LED, Red/Blue (Lift Gate Open LED's Mounted on Underside of Trim Panel)	120.4500	Y	963.60
Quotation continued on next page ...						



Quotation

Date Mar 29, 2023	Page 4
Order Number QTE0034984	

AEP California

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McFarland Police Department
Attn Chief Brian Knox
401 West Kern Ave.
McFarland, CA 93250

Ship To:

McFarland Police Department
Shawn Peden, 661-792-2121
401 West Kern Ave.
McFarland, CA, 93250

Reference 2023 Patrol Utility x4	PO Number	Customer No. MCF11101	Salesperson AS	Order Date Mar 29, 2023	Ship Via	Terms NET30
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Year 2023	Make Ford	Model PI Utility	Color Black	State Contract # NA
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Qty. Ord.	Item / Vendor Part Number		Description	Unit Price	Tax	Extended Price
4.00	PATC00292	/ FT-F01-SOB5-LFT.	Liftgate Harness, bluePRINT 500 w/3-Wire, 20+ Utility ***Tail Light LED's***	195.5000	Y	782.00
8.00	LEDS03674	/ ELUC3H010B	Universal Under Cover LED Insert, 5-Wire, Blue	91.3000	Y	730.40
8.00	LEDS02981	/ PLUCTCL1	Twist-In UC LED Collar Kit Note: Tail Light Flash Via bluePRINT and FasTech Harness ***Rear Under Spoiler LED's / Arrow Kit***	3.3000	Y	26.40
4.00	LEDS03952	/ EMPS8007Z-5	3-Wire mPower Fascia LED, Stud Mount, 18-LED, Red/Ambe/White	149.5000	Y	598.00
8.00	LBAR03728	/ EMPS80082-K	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/Amber	134.7500	Y	1,078.00
8.00	LEDS04105	/ EMPS8007Z-6	3-Wire mPower Fascia LED, Stud Mount, 18-LED, Red/Blue/Amber	149.5000	Y	1,196.00
4.00	LEDS04171	/ EMPS8007Z-1	3-Wire mPower Fascia LED, Stud Mount, 18-LED, Blue/Amber/Whi	149.5000	Y	598.00
4.00	BKRT00121	/ PMP2RS302	Under Spoiler mPower Bracket, 6-Module, 2020 Utility	71.5000	Y	286.00
4.00	PATC00295	/ FT-F01-SOB5-SPC	8-Mod Spoiler Harness, bluePRINT 500 w/3-Wire, 20+ Utility ***FasTech Harness/ Electrical System***	158.0000	Y	632.00
Quotation continued on next page ...						



Quotation

Date Mar 29, 2023	Page 5
Order Number QTE0034984	

AEP California

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Santee, CA 92071
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Fax: (619) 596-1909

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Attn Chief Brian Knox
401 West Kern Ave.
McFarland, CA 93250

Ship To:

McFarland Police Department
Shawn Peden, 661-792-2121
401 West Kern Ave.
McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30
Year	Make	Model	Color	State Contract #		
2023	Ford	PI Utility	Black	NA		

Qty. Ord.	Item / Vendor Part Number		Description	Unit Price	Tax	Extended Price
4.00	PATC00287	/ FT-F01-SOB5-PRI-	Primary Harness, bluePRINT 500 w/3-Wire, 20+ Utility	1,381.2500	Y	5,525.00
4.00	PATC00291	/ FT-F01-SOB5-UNC	Underhood Harness, bluePRINT 500 w/3-Wire, 20+ Utility	222.7000	Y	890.80
4.00	BKRT00092	/ PIU20-EQUIP-001	Electronics Mounting Plate SOS, DRV 1/4 Panel, 20+ Utility	112.0000	Y	448.00
4.00	VACC02945	/ B00FSYBKPM	Panel Mount USB Cable B to B - F/M, 3'	16.0000	Y	64.00
4.00	VACC02241	/ B07PPLK8L4	RJ45 Splitter, 1-Male to 3-Female, Use for BP SYNC/LINK/CP	24.0000	Y	96.00
4.00	VACC02325	/ 491-SC36MP	Compact Foot Switch w/ Mounting Plate	64.0000	Y	256.00
4.00	VACC01714	/ AEP-SW-IDLE	Switch, Idle Security, Off-On	16.0000	Y	64.00
4.00	VACC00342	/ 13-100	Toggle Switch, Off-On, SPST..	14.0000	Y	56.00
4.00	VACC01453	/ AEP-LABEL-CARG	Switch Label Plaque, "Cargo Dome, Door-Off"	12.0000	Y	48.00
			Center Equipment Console			
4.00	CONS01598	/ 7170-0735-00	"Short" Console Package w/ Cup, 10"/4.5", 20+ Utility	490.0000	Y	1,960.00
4.00	FACE00845	/ 20032	Console Faceplate for SoundOff 500-Series Remote Siren, 3.5"	0.0000	N	0.00
4.00	FACE00546	/ 7160-0321	Faceplate for Motorola APX Remote Mount Radio, 3" PL 2013-05-15	0.0000	N	0.00
Quotation continued on next page ...						



Quotation

Date Mar 29, 2023	Page 6
Order Number QTE0034984	

AEP California

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Shawn Peden, 661-792-2121
401 West Kern Ave.
McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30

Year	Make	Model	Color	State Contract #
2023	Ford	PI Utility	Black	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
4.00	FACE00735 / 15083	Console Faceplate w/ (6) Contura Switch Cut-Outs, 2"	0.0000	N	0.00
4.00	FACE00794 / 18492	Console Filler Plate, 1.5"	0.0000	N	0.00
4.00	CONS00354 / C-ARM-104	Arm Rest, Adjustable PB 2012-09-01	180.0000	Y	720.00
8.00	CONS01276 / MMBP-25	Magnetic Microphone Mount	38.0000	Y	304.00
4.00	VACC01101 / 11010	DC Power Port	5.0000	Y	20.00
4.00	VACC01102 / 11011	DC Power Port Cap	1.0000	Y	4.00
4.00	VACC02798 / B08DD4BH6G	USB C & USB A Dual Port Car Charger Socket Power Outlet - Mounted on Passengerside Console Factory Aux Location	24.0000	Y	96.00
4.00	LIGH00331 / M84434RW	6" LED Dome Light, Red/White, 110 Lumens ***Computer Mount (CF-33 Laptop Config)***	64.0000	Y	256.00
4.00	COMP01828 / 7300-0387-12	Panasonic CF-33 TrimLine Laptop Docking Station DUAL RF	1,628.0000	Y	6,512.00
4.00	CONS01634 / 7160-1216-09	Mongoose XLE 9" Motion Attachment ***Data Antenna***	399.5000	Y	1,598.00
4.00	ANTE00968 / GP-IN2236	GPSB Sharkee Antenna kit, Cell w/ TNC, GPS w/TNC (Opt Whip)	206.0000	Y	824.00
Quotation continued on next page ...					



Quotation

Date Mar 29, 2023	Page 7
Order Number QTE0034984	

AEP California

10729 Wheatlands Ave. Suite C
Santee, CA 92071
Phone: (619) 596-1925
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McFarland Police Department
Attn Chief Brian Knox
401 West Kern Ave.
McFarland, CA 93250

Ship To:

McFarland Police Department
Shawn Peden, 661-792-2121
401 West Kern Ave.
McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30
Year	Make	Model	Color	State Contract #		
2023	Ford	PI Utility	Black	NA		

Qty. Ord.	Item / Vendor Part Number		Description	Unit Price	Tax	Extended Price
			APX Radio / Radio Antenna			
4.00	ANTE01088	/ GPSBAX-TRI-MOT	Sharkee Antenna for Motorola APX-8500 Tri-Band w/ QMA	354.0000	Y	1,416.00
4.00	BKRT00093	/ PIU20-RADIO-KIT	Radio T/R Mounting Bracket, OEM Cubby Pocket, 20+ Utility	41.6000	Y	166.40
4.00	VACC00721	/ HKN6169B	Motorola XTL/APX Control Head Cable, 17' (Blue Ring)	98.0000	Y	392.00
			Prisoner Transport			
4.00	PRIS01937	/ PK1186ITU20-TM	10XL C2 Partition, Recessed, Poly Sliding, TM, 2020 Utility	905.5200	Y	3,622.08
4.00	PRIS01938	/ QK0566ITU20	Transport Seat w/Poly Partition, Center Belts, 2020 Utility	1,344.6400	Y	5,378.56
4.00	PRIS02030	/ WK0595ITU20	Window Barriers, Polycarbonate, 2020 Utility	298.3200	Y	1,193.28
4.00	LEDS04089	/ M84435RW	6" Interior 24 All LED Red/White Dome Light	63.0000	Y	252.00
4.00	VACC01450	/ AEP-SW-DOME1	Switch, Rear Dome Light, On-Door-Off	16.0000	Y	64.00
4.00	VACC01661	/ AEP-SW-DOME3	Switch, Dome Light Color Select, "Red-White"	16.0000	Y	64.00
			Front Weapon Mount			
4.00	GUNM00747	/ GRPXX6B1X232	Gun Rack Partition Mount, SC6 w/Barrel / SC1, #2 Key, 32"	640.0000	Y	2,560.00
Quotation continued on next page ...						



Quotation

Date Mar 29, 2023	Page 8
Order Number QTE0034984	

AEP California

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McFarland, CA, 93250

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2023 Patrol Utility x4		MCF11101	AS	Mar 29, 2023		NET30
Year	Make	Model	Color	State Contract #		
2023	Ford	PI Utility	Black	NA		

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
4.00	GUNM00513 / GUNMARTDPGRC	AR-15 Takedown Pin Guard ***Rear Cargo Storage System***	190.0000	Y	760.00
4.00	LIGH00331 / M84434RW	6" LED Dome Light, Red/White, 110 Lumens (Lift Gate) ***Installation/ Freight***	64.0000	Y	256.00
176.00	LABO90001 / AEP INSTALL	Installation Labor Services (44 hours each) EVT-Certified Technician Labor	95.0000	Y	16,720.00
4.00	SHOP90006 / Shop Supplies	Installation Materials / Shop Supplies ***Vehicle Transport and Freight/Shipping*** Freight / Shipping (\$225/ Vehicle) Transportation / Delivery, AEP California to Mc Farland Note: New Vehicles to be transported to AEP by Phil Long ***Customer Supplied Equipment***	150.0000	Y	600.00
0.00	INST05685 / CSM	-NONE, Final Radio Install by Department after Delivery	0.0000	N	0.00

Thank you for the opportunity to earn your business

Terms & Conditions:

• ESTIMATES VALID FOR 30 DAYS

- Orders will be invoiced upon notification of completion
- Returns subject to 25% restocking fee. No returns on special order items.
- Credit Card payments accepted for payments of orders/invoicing totaling \$10,000 or less only.

SIGNATURE (not required if PO/contract is issued) _____

Parts	75,978.52
Labor / Services	16,720.00
Trans / Trip / Fee	1,400.00
Shipping	900.00
Order Discount	0.00
Subtotal	94,998.52
Total sales tax	7,647.63
Total order	102,646.15



INVOICE NUMBER	176381
INVOICE DATE	March 17, 2023
Agency PO #.	PO16871

TERMS	Due on Receipt
SALES REP	Rhett Butler
SHIPPED VIA	Driver
F.O.B.	Destination

BILL TO:	City of McFarland 401 West Kern Avenue McFarland, CA 93250
SHIP TO:	AEP - CA 10729 Wheatlands Ave. Ste. C Santee, CA 92701

BY:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	2022 Ford Police Explorer Utility per specifications on PO Vin: 1FM5K8ABXNGC23512 1FM5K8AB1NGC23415 1FM5K8AB5NGC23627 This Vehicle with Vin # above is being held upon PO approval.	40,260.00	\$120,780.00

Additional Information:

120,780.00

DIRECT ALL INQUIRIES TO:

Rhett Butler
(505) 514-3552
email: rbutler@phillong.com

REMIT ALL PAYMENTS TO

PHIL LONG FORD OF DENVER, LLC
7887 W. TUFTS AVE
DENVER, CO 80123

PAY THIS

AMOUNT

\$120,780.00

THANK YOU FOR YOUR BUSINESS!

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Interim Chief of Police Brian Knox
DATE: April 27, 2023
SUBJECT: Report, Discuss and Possibly approve the reallocation of funds for the purchase of two drones for the McFarland Police Department.

SUMMARY:

Currently, the McFarland Police Department is in the process of starting a drone program. The McFarland Police Department has one trained and licensed drone operator. Drones are a useful tool in law enforcement applications as they assist with offender apprehension, locating missing persons and other emergency situations such as providing an arial view of potential danger in the recent flood disaster.

Recently, Doctor Hair donated \$10,000 for the purchase of two drones for the McFarland Police Department. These funds have not been appropriated to the McFarland Police Department budget.

FINANCIAL IMPACT:

General Fund - \$10,000.00. However, the cost of these drones will be offset by a donation received from Dr. Hair.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly approve the reallocation of \$10,000 from the general fund to a line item in the McFarland Police Department budget.

ATTACHMENT:

- I. Resolution No. 2023-0059
- II. Drone purchase invoice

RESOLUTION NO. 2023-0059

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN APPROPRIATION OF FUNDS FROM THE GENERAL FUND IN
THE AMOUNT OF \$10,000.00 TO FUND THE PURCHASE OF TWO DRONES FOR
THE MCFARLAND POLICE DEPARTMENT.**

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

WHEREAS, the McFarland Police Department is in the process of establishing a drone program; and

WHEREAS, the McFarland Police Department received a donation in the amount of \$10,000.00 for the purchase of two drones; and

WHEREAS, the fiscal year 2022-23 adopted operating budget did not account for \$10,000.00 for the purchase of two drones; and

WHEREAS, the City Council of the City of McFarland believes a budget amendment of \$10,000.00 to the fiscal year 2022-23 adopted operating budget is necessary for the purchase of the drones

**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 McFarland Police Department is in the process of establishing a drone program.
3. The McFarland Police Department received a donation in the amount of \$10,000 for the purchase of two drones.
4. The City Manager is hereby authorized and directed to make the monetary budget amendment of \$10,000.00 to the General Fund for the purchase of two drones.
5. The City of McFarland provides the city manager the Authority to execute any documents necessary to carry out the purchase.

PASSED and ADOPTED this 27th 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



You accepted an estimate from Drones Made Easy

Estimate accepted April 24, 2023

I think I have captured everything we spoke about. Please let me know if you have any questions or need any changes made. We look forward to working with you.

1

Show full details ▾

Mavic 3 Thermal

Mavic 3 Thermal	\$5,498.00
Includes: 1x Mavic 3 Thermal (With Gimbal Cover) 1x Mavic 3 Battery 1x microSD card 1x DJI RC Pro Enterprise 1x USB Charger(100W) 1x USB-C Cable 1x USB-C to USB-C Cable 1x Propellers (Pair) 1x Hard Case with 1 Year CARE Enterprise	

Mavic 3 Enterprise	\$3,628.00
Includes: 1x Mavic 3 Enterprise (With Gimbal Cover) 1x Mavic 3 Battery 1x microSD card 1x DJI RC Pro Enterprise 1x USB Charger(100W) 1x USB-C Cable 1x USB-C to USB-C Cable 1x Propellers (Pair) 1x Hard Case with 1 Year CARE Enterprise	

Mavic 3 Enterprise Pt5 Battery Kit	\$659.00
Includes: 1x Charging Hub 3x Mavic 3 Battery	

LE Discount (5%)	-\$489.25
-------------------------	------------------

Subtotal	\$9,295.75
-----------------	-------------------

City of Redding	\$673.94
------------------------	-----------------

Total

\$9,969.69

Drones Made Easy

5390 Napa St

STE B

San Diego, CA 92110

sales@dronesmadeeasy.com

+1 (844) 312-8444

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I think I have captured everything we spoke about. Please let me know if you have any questions or need any changes made. We look forward to working with you.

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1

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CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

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

DATE: April 27, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0060 Authorizing the Execution of the Certifications and Assurances and Authorized Agent Forms for the Low Carbon Transit Operations Program (LCTOP) for the Following Project: Zero-Emission Bus Purchase Project, \$34,366.

SUMMARY:

LCTOP funds are to be expended by transit agencies on operating and capital assistance that reduce greenhouse gas emissions and improve mobility, with a priority on serving disadvantaged communities. Funds are to be used to directly enhance or expand transit service, increase transit mode share, or purchase zero-emission buses and the equipment and infrastructure necessary to operate and support such vehicles. The purpose of this resolution is to authorize: the submittal of the application for LCTOP funds; and, the City Manager to execute the Certifications and Assurances and Authorized Agent forms.

FINANCIAL IMPACT:

None.

RECOMMENDATION:

Staff recommends the City Council receive and file this report and approve a Resolution of the City Council of the City of McFarland authorizing the execution of the Certifications and Assurances and Authorized Agent forms for the Low Carbon Transit Operations Program (LCTOP) for the following project: Zero-Emission Bus Purchase Project, \$34,366.

ATTACHMENT:

1. Resolution 2023-0060
2. KernCOG Apportionment Schedule

RESOLUTION 2023-0060

**AUTHORIZATION FOR THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)
FOR THE FOLLOWING PROJECT:
ZERO-EMISSION BUS PURCHASE PROJECT 34,366.00**

WHEREAS, the City of McFarland is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

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

WHEREAS, the City of McFarland wishes to implement the following LCTOP project listed above,

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

NOW THEREFORE, BE IT FURTHER RESOLVED that Kenneth Williams, City Manager be authorized to execute all required documents of the LCTOP program and any Amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of McFarland that it hereby authorizes the submittal of the following project nomination(s) and allocation request(s) to the Department in FY2022-2023 LCTOP funds::

Project Name: Zero-Emission Bus Purchase Project

Amount of LCTOP funds requested: \$34,366.00

Short Description: Purchase one new zero-emission transit bus with LCTOP funds rolled over from FY2022-23 through FY2026-27

Benefit to a Priority Population: Toxin Emissions Reduction

Amount to benefit Priority Population: \$34,366.00

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 27, 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

Low Carbon Transit Operations Draft Program Attachment "A"

Kern

Program of Projects		County		FY 2022/2023	
Agency	Project Description	99313	99314	Total apportionment	Project Amount
Arvin	Microgrid (transit Infrastructure-renewable)	\$48,260	\$1,049	\$49,309	
California City		\$36,743	\$435	\$37,178	
Delano	Free Fares	\$125,960	\$4,719	\$130,679	
GET		\$1,371,098	\$99,327	\$1,470,425	
Kern Transit		\$384,502	\$20,174	\$404,676	
McFarland		\$34,162	\$204	\$34,366	
Ridgecrest		\$68,956	\$2,689	\$71,645	
Shafter		\$50,342	\$972	\$51,314	
Taft		\$17,229	\$6,082	\$23,311	
Tehachapi		\$30,410	\$477	\$30,887	
Wasco		\$65,585	\$538	\$66,123	
Regional Totals		\$2,233,247	\$136,666	\$2,369,913	
Regional Surplus				Regional Surplus Amt.	
				\$0	

STAFF REPORT

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: April 27, 2023

SUBJECT: Report, Discuss and Possible Approval of Resolution No. 2023-0058 Authorizing the Grant Application, Acceptance, and Execution for the East Kern Ave Commercial Improvement Renovation Project.

SUMMARY:

The Community Development Department have conducted a review of the Clean California Cycle 2 grant that will help beautify commercial areas. Through research and collaboration, staff will attempt to obtain funding to renovate East Kern Ave from Industrial to San Pedro. This area is the City's commercial area on the east side of the city. This project will include pavement, sidewalk, lighting, trash receptacles, street painting, striping, curb, gutter, urban plants and trees, bioswales (to address storm water drainage), and benches. This project will be in-line with the pedestrian bridge and the previous renovation that occurred here on the west side on Kern Ave.

Staff believes this will beautify the commercial area and hopefully engage with developers and current commercial building owners to develop and open new commercial shops. This project will also address road improvements that have previously been designed for East Kern. The renovation will rejuvenate East Kern Ave and bring possible new businesses to the City.

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2023- 0058 Authorizing the Grant Application, Acceptance, and Execution for the East Kern Ave Commercial Improvement Renovation Project.

FISCAL IMPACT:

No Fiscal Impact- Grant has a 0% match.

ATTACHMENTS:

Resolution No. 2023-0058

RESOLUTION NO. 2023-0058

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING THE GRANT APPLICATION, ACCEPTANCE, AND EXECUTION
FOR THE EAST KERN AVE COMMERCIAL IMPROVEMENT RENOVATION
PROJECT**

WHEREAS, the City Council proposes to implement the East Kern Ave Commercial Improvement Renovation Project; and

WHEREAS, the City has legal authority and is authorized to enter into a funding agreement with the State of California; and

WHEREAS, the City intends to apply for grant funding from the California Department of Transportation for the East Kern Ave Commercial Improvement Renovation Project; and

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) That pursuant and subject to all of the terms and provisions of Budget Act of 2021 (Stats. 2021, ch. 240, § 80) as amended (Stats. 2022, ch. 44, § 25), the City of McFarland, City Manager or designee is hereby authorized and directed to prepare and file an application for funding with the California Department of Transportation and take such other actions necessary or appropriate to obtain grant funding.
- 3) The City of McFarland City Manager, or designee is hereby authorized and directed to execute the funding agreement with the California Department of Transportation and any amendments thereto.
- 4) The City of McFarland City Manager, or designee is hereby authorized and directed to submit any required documents, invoices, and reports required to obtain grant funding.
- 5) The City Clerk shall certify 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 27th 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

STAFF REPORT

CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

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

DATE: April 27, 2023

SUBJECT: Report, Discuss and Possible Approval of Resolution No. 2023-0054 Approving An Additional Allocation of Funds to the Code Enforcement Department from the General Fund for Abatement.

SUMMARY:

The Code Enforcement Department has delivered multiple notices to abate and will require additional funding to abate a property in violation of city ordinance. This abatement requires additional funding of 8,000. City Council has given direction to the Code Enforcement Division to complete this task and is seeking this funding to hire a licensed contractor to remove all debris, trash, abandoned vehicles, etc. The funding of this abatement will be recovered by placing a lien on the property.

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2023- 0054 Approving An Additional Allocation of Funds to the Code Enforcement Department from the General Fund for Abatement.

FISCAL IMPACT:

Budget increase of \$8000.00 from General Fund

ATTACHMENTS:

Resolution No. 2023-0054

RESOLUTION NO. 2023-0054

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN ADDITIONAL ALLOCATION OF FUNDS TO THE CODE
ENFORCEMENT DEPARTMENT FROM THE GENERAL FUND FOR ABATEMENT**

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

WHEREAS, the approved 2022/2023 fiscal year budget allocated \$10,000 towards abatement; and

WHEREAS, the Code Enforcement Department has utilized most of the abatement funds for other code enforcement purposes; and

WHEREAS, an allocation in the amount of \$8,000.00 is needed to hire a licensed contractor to complete an abatement that is in violation of the city ordinances; and

WHEREAS, the City desires to allocate the \$8,000.00 to the Code Enforcement Department from the General Fund for abatement; and

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) An additional \$8,000.00 shall be allocated to the budget line for Code Enforcement Abatement from the City's General Fund.
- 3) The City Manager is hereby authorized and directed to utilize funds for abatement.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 27th 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

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams, City Manager
DATE: April 27, 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 preform 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



EMPLOYMENT AGREEMENT

This employment agreement (“Agreement”) is made on this 27th day of April 2023, by and between the City of McFarland, a Municipal Corporation (“City”), and Kenny Williams (“Williams”). The City and Williams are collectively referred to as the “Parties” where appropriate. Once effective, this Agreement shall replace and supersede any prior employment contracts or agreements between the Parties, which are hereby deemed rescinded and of no further effect, except where indicated within this Agreement.

RECITALS:

WHEREAS, Williams served as the Chief of Police for the City of McFarland since the 17th day of February 2021; and

WHEREAS, Williams served as Acting, and Interim City Manager of the City of McFarland from the 23rd day of August, 2021 to his appointment as City Manager on December 9, 2021; and

WHEREAS, the City no longer needs the services of Williams as the Chief of Police because the City recently appointed an Interim Chief of Police; and

WHEREAS, it is in the City’s best interests to continue the employment of Williams as the City Manager, subject always to the direction of the City Council; and

WHEREAS, the position of City Manager is an “at will” position, not subject to the City’s personnel rules.

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

AGREEMENT

1. **Incorporation.** The Parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. **Hire.** City acknowledges that it appointed and/or hired Williams as City Manager and Chief of Police effective December 9, 2021, pursuant to the terms and conditions of an employment agreement dated December 9, 2021. Although City no longer needs the services of Williams as its Chief of Police, City acknowledges that it desires to continue the employment of Williams as its City Manager pursuant to the terms and conditions of this Agreement. Williams shall remain in the exclusive hire of City during the term of this

Agreement and shall neither accept other employment nor become employed by any other employer until the end of the Term or earlier termination of this Agreement.

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

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

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

4. **Duties.**

- a. **City Manager.** Employee accepts employment with the City as its City Manager and agrees to perform all functions, duties and services set forth in McFarland Municipal Code Chapter 2.16, City regulations and procedures, the City Manager job description, and each of them currently or may in the future exist. Such duties include, but not limited to the following:
- Advise CITY on all issues and activities related to city management, except as such issues and activities relate to the police department;
 - Perform all duties typical of a city manager in a general law city manager run government, except as such duties typically relate to the police department;
 - Enforce and faithfully observe all franchises, contracts, privileges, and permits granted by the City Council;
 - Exercise authority over heads of departments, subordinate officers, and employees, except the city attorney, finance director, police chief, and other positions specified by state or local law;
 - Conduct studies and recommend to the City Council administrative reorganization as needed;

- Recommend ordinances and the adoption of measures for the benefit of the City to the City Council;
- Attend all meetings of the City Council, unless otherwise excused;
- Prepare and submit the proposed annual budget and the proposed annual salary plan to the City Council;
- Provide reports to City Council relating to city expenditures;
- Make investigations into the affairs of the city and any department or division thereof (except as to the police department), ensure proper performance of city contracts, and investigate all complaints relating to city administration;
- Exercise general supervision over all public places and public property under the control and jurisdiction of the City Council;
- Cooperate with all City Agencies, Boards and Commissions and attend meetings as necessary;
- Be available to the City Council Members, City Attorney, Department Heads, and staff members, by email and telephone, during normal business hours five (5) days per week (Monday-Friday), in emergency situations, and as required by City staffing and Council needs; and
- Perform all tasks and duties as deemed necessary by the City Council as also discussed in the Recitals above.

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

5. **Term.** Except as hereinafter described, the term of this Agreement shall be for one (1) year commencing on the Effective Date.
6. **Termination.** Williams' "at-will" employment as City Manager may be terminated as follows:
 - a. **Resignation.** If Williams elects to resign at any time during the term of this Agreement, he may do so upon giving City thirty (30) days' written notice. Termination pursuant to such action shall occur thirty (30) calendar days after service of said notice, or on such other date as may be agreed to by the Parties.

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

c. **Termination “Without Cause” from City Manager Position.** City reserves the right to terminate this Agreement and Employee's employment as City Manager at any time, “without cause” or advance notice, except as limited by McFarland Municipal Code section 2.16.260 which states:

“Notwithstanding the provisions of this chapter, the city manager shall not be removed from office during or within a period of ninety days next succeeding any general municipal election held in the city at which election a member of the city council is elected; the purpose of this provision is to allow any newly elected member of the city council or a reorganized city council to observe the actions and ability of the city manager in the performance of the powers and duties of his office. After the expiration of the ninety-day period aforementioned, the provisions of this chapter as to the removal of the city manager shall apply and be effective.”

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

- i. Theft, or attempted theft, financial mismanagement, material dishonesty, willful or persistent breach of duties, engaging in conduct tending to bring embarrassment or disrepute to the City, unauthorized or excessive absences.
- ii. A formal investigation commissioned by the City Council and conducted by a third-party investigator hired by the City Council in which the City Council has determined that the Employee has engaged in unlawful discrimination or harassment of Employees or any third party while on City Premises or on City time. City is not required to wait until Employee has exhausted any appeal rights prior to terminating this Agreement “for cause.”
- iii. Conviction of any felony, or for any misdemeanor involving moral turpitude, corruption or dishonesty. “Conviction” shall include any guilty plea, plea of nolo contendere, or any other disposition other than a dismissal of charges or acquittal. City is not required to wait until Employee has exhausted any appeal rights prior to terminating this Agreement “for cause.”
- iv. William’s death.
- v. William’s permanent disability if such disability precludes Williams from performing his essential job duties for more than six (6) cumulative months after attempts at a reasonable accommodation pursuant to the Americans with Disabilities Act and/or California’s Fair Employment & Housing Act.

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

- A. **Salary.** Commencing on the Effective Date, Williams' annual salary shall be one hundred eighty thousand dollars (\$180,000.00), which shall be paid in bi-weekly pay periods. Any salary increases shall be implemented by written amendment to this Agreement and upon approval by the City Council.
- B. **Vacation.** Williams shall keep the vacation he has accrued as Chief of Police and as City Manager and shall continue to receive eighty (80) hours of vacation leave, commencing on the first day of each year of his employment. At the end of each year of Williams' employment, any unused vacation hours shall be cashed out prior to his accrual of an additional eighty (80) hours.
- C. **Sick Leave.** Williams shall keep the sick leave he has accrued as Chief of Police and City Manager and shall continue to accrue eight (8) hours of sick leave per month of employment. each month. The balance of sick leave shall not exceed any maximum accrual amounts set forth in the City's Employee Handbook. Unused sick leave will not be paid out upon termination or expiration of this Agreement.
- D. **Administrative Leave.** Williams shall keep the administrative leave he has accrued as Chief of Police and City Manager and shall continue to receive forty (40) hours of administrative leave per year, commencing on the first of each of each year of his employment. Administrative leave will not carry over calendar years. It must be used within the year of accrual, or the leave will be lost. In the event of termination of this Agreement, no remaining portion of the administrative leave shall be subject to a buyout.
- E. **Holiday and Other Leaves.** Williams shall receive the same leaves, holidays, and other time off as provided to other managers at the City.
- F. **Health Insurance Benefits.** City shall provide health insurance coverage for Williams and his family consistent with the health insurance benefits provided to City employees. Williams may waive this health insurance coverage so long as he has proof of other group coverage in accordance with the Affordable Care Act, (i.e. is not purchasing coverage from the exchange).
- G. **Term Life Insurance.** The City shall pay the premiums for a group life insurance policy consistent with the City employee handbook. Williams shall name the beneficiary of the life insurance policy, provided said beneficiary has and maintains an insurable interest in Williams.
- H. **Vehicle.** City shall provide a vehicle for Williams' use in his employment with City. Williams may also use the vehicle going to and from his personal residence, and City will pay all costs associated with the vehicle, including, without limitation, insurance, maintenance and repair, and fuel. Williams may utilize the vehicle for travel outside

the City's boundaries, if such travel is business related. Williams is the only authorized operator of the vehicle.

- I. **Cell Phone.** City shall provide Williams with a cell phone purchased by City to be used by Williams exclusively for performance of his duties under this Agreement and City shall pay the monthly charges for the cell phone data usage. Alternatively, at Williams' election, City will pay Williams an allowance of \$50.00 per month for use toward his personal cell phone and data plan. Williams acknowledges that use of the City provided cell phone, or his personal cell phone, for City business may be subject such usage to disclosure under the California Public Records Act.
- J. **Laptop.** City shall provide Williams with a laptop to use during his employment. Williams shall return the laptop when he ceases his employment with the City. The laptop shall be used exclusively for City business.
- K. **Retirement.** City represents and Williams acknowledges that City is not a CalPERS agency for retirement purposes. The City shall contribute a sum equal to 10% of Williams' salary annually to Williams' 401(k) or deferred compensation retirement account. Williams shall choose whether he wants the contribution made to his 401 (k) or deferred compensation account, or a combination of both.
- L. **Professional Development.** Subject to prior approval of City Council, City shall pay the professional dues for two professional organizations, which are necessary and desirable for Employee's continued professional participation, growth, enhancement or for the good of the City. Subject to the prior approval of the City Council, City shall budget and pay the attendance of Employee's attendance at two (2) professional organization conferences annually. City shall allow attendance at other conferences identified by Williams that may benefit the City or enhance his development and growth so long as the City Council approves of the leave in advance.
- M. **Expenses.** City shall reimburse Williams for all reasonable out-of-pocket expenses incurred while performing the duties described in this Agreement, which may include travel, meals, lodging expenses, and parking fees. Williams shall submit a receipt and a description of the expenses to the City's Finance Director within thirty (30) days of the date each expense is incurred as a condition of obtaining reimbursement.
- 8. **Bonding and Indemnification.** City shall bear the full costs of any fidelity or other bond required of Williams under any law or ordinance. City shall defend, save harmless and indemnify Williams from any and all demands, claims, suits, actions, or other legal proceedings ("Claims") brought against his in his individual capacity or in his official capacity as City Manager, provided the Claims arise while Williams is acting within the scope of his employment and provided he did not act or fail to act because of actual fraud, corruption or malice. The provision shall not extend to claims brought by City itself or where indemnity is otherwise prohibited by law.

9. **Performance Evaluation.** City Council shall evaluate Williams after the first six (6) months of the Term of this Agreement. The City Council, with William's input, will develop the criteria upon which Williams will be evaluated. The City Council shall have the right to establish the format and the forms to be used. Williams shall be responsible for initiating the evaluation.
10. **Notices.** Notices pursuant to this Agreement shall be deemed to be given when personally delivered to the party to whom directed or when deposited in the United States Mail, postage prepaid or by electronic mail (Email) or, if notice is given to City, if sent by confirmed facsimile, addressed as follows:

City
Mayor, City of McFarland
401 West Kern Avenue
McFarland, California 93250



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

11. **General Provisions.**

- A. **Entire Agreement.** This Agreement constitutes the complete understanding between the Parties, is fully integrated, and supersedes any and all prior agreements, promises, representations, or inducements, no matter their form, concerning the subject matter of this Agreement. No subsequent agreements, promises, representations, or inducements will be binding unless recorded in a written document, which specifically references this Agreement and is signed by the Parties or their authorized representatives. The Parties acknowledge that this Agreement may be used as evidence in any subsequent proceeding in which either Party alleges a breach of this Agreement or seeks to enforce its terms, provisions, obligations, or as compelled by law.
- B. **Captions.** The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of this Agreement.
- C. **Severability.** If any provision contained in this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be deemed severable and shall not be affected thereby and same shall remain in full force and effect.
- D. **Amendment.** This Agreement may only be amended by a writing executed by all parties.
- E. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or motion to enforce

the terms or conditions of this Agreement shall be brought only in the Superior Court of California for the County of Kern.

- F. **Waiver.** Waiver by any party of any breach of this Agreement by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of this Agreement on the part of the other party.
- G. **Attorneys' Fees.** If either party commences any action or proceeding relating to this Agreement or the enforcement of any provision of this Agreement against the other party, the prevailing party, in such action or proceeding, shall be entitled to recover reasonable attorneys' fees, costs, and all other litigation costs.
- H. **Counterparts.** This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached to the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.
- I. **Acknowledgement of Statutes That May Affect Employment Relationship.** City and Employee acknowledge that, in addition to the statutes previously referenced in this Agreement, the following statutes shall govern this employment relationship under the circumstances described in the statutes:
- a. Government Code section 53243 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Williams, that provides paid leave salary offered by the local agency to the officer or Employee pending an investigation shall require that any salary provided for that purpose be fully reimbursed if the officer or Employee is convicted of a crime involving an abuse of his or her office or position.
 - b. Government Code section 53243.1 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Employee that provides funds for the legal criminal defense of an officer or Employee shall require that any funds provided for that purpose be fully reimbursed to the local agency if the officer or Employee is convicted of a crime involving an abuse of his or her office or position.
 - c. Government Code section 53243.3 states that on or after January 1, 2012, if a local agency, such as the City, provides, in the absence of a contractual obligation, for any of the payments described in the corresponding article of the Government Code, then the Employee or officer, such as Employee, receiving any payments provided for those purposes shall fully reimburse the local agency that provided those payments in the event that the Employee or officer is convicted of a crime involving the abuse of his or her office or position.

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

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

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

[Signature Page Follows]

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

Dated: _____

CITY OF MCFARLAND

By: _____

Saul Ayon

Title: Mayor

Dated: _____

EMPLOYEE

By: _____

Kenny Williams

APPROVED AS TO FORM:

By: _____

Nathan M. Hodges, Esq.

Hodges Law Group

City Attorney

Attachments:

Exhibit A: City of McFarland Position Description – City Manager