

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

July 13, 2023
6:00 PM

In Person Meeting

How to submit public comments:

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

Americans with Disabilities Act:

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

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:

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

INVOCATION

PLEDGE OF ALLEGIANCE

SPANISH INTERPRETATION: If you need an interpretation of your communications to the City Council from Spanish into English, please contact the City Clerk Department at 661-792-3091 ext 2135 or via email at falvarado@mcfarlandcity.org . Subject to availability, notifying at least 48 hours before will usually enable the City to make arrangements.

INTERPRETACIÓN EN ESPAÑOL: Si necesita una interpretación de sus comunicaciones al Concejo Municipal del español al inglés, comuníquese con el Departamento del Secretario de la Ciudad al 661-792-3091 ext 2135 o por correo electrónico a falvarado@mcfarlandcity.org. La notificación de al menos 48 horas generalmente permitirá a la Ciudad hacer arreglos. Sujeto a disponibilidad

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

None

PUBLIC COMMENT: 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. 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

1. Human Resources, Serrena McCuan- Job Fair Briefing

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.

2. Approval of Expense Report in the Amount of \$499,433.19 from June 14, 2023 to July 4, 2023.
3. Approval of the Payroll Report in the Amount of \$380,828.83 for the month of June 2023.
4. Approval of June 30, 2023 Special Meeting Minutes.
5. Approval of RESOLUTION NO. 2023-0086 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM ADVANCE CONCRETE FOR THE ROAD WORK NEAR WHISLER RD AND MAST AVE AND AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$29,019.

PUBLIC HEARINGS

None

ADMINISTRATIVE AGENDA

6. Report, Discuss, and Approve RESOLUTION NO. 2023-0087 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A CONSULTING AGREEMENT BETWEEN THE CITY AND PATRICK S. JACOBS.
7. Report, Discuss and Possible Approval to Authorize Advertisement for Construction Bids for The HSIP Cycle 10 Pedestrian Safety Improvements - Various Locations – HSIPSL – 5343 (018) Project.
8. Report, and Discuss, Mayor to Assign One Voting Delegate and Two Alternates for the League of California Cities Annual Conference and Exposition, September 20-22, 2023.
9. Report, Discuss, and Approve RESOLUTION NO. 2023-0088 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND TO HIRE A PROFESSIONAL JANITORIAL SERVICE TO CLEAN CITY COUNCIL CHAMBERS ON A MONTHLY BASIS.

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. Conference with Legal Counsel – Anticipated Litigation - Significant exposure to litigation pursuant to Government Code §54956.9(b): One Case

ADJOURNMENT

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

Francisca Alvarado

Francisca Alvarado, City Clerk

Kenneth Williams

Kenneth Williams, City Manager

Next Meeting: Regular City Council July 27, 2023.

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

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



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 6/14/2023 - 7/4/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advance Concrete - Advance Concrete					
Advance Concrete	INV 327368	06/22/2023	INV 327368 Various Asphalt P...	01-180-56500-2324-1	59,000.00
Vendor Advance Concrete - Advance Concrete Total:					59,000.00
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	INV 464	06/28/2023	INV 464 Lopez Tafoya Velo	01-150-51800-0000-1	533.76
Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:					533.76
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0024072	06/15/2023	American Fidelity Accident 2* ...	30-22800-0000-1	27.45
American Fidelity	INV0024072	06/15/2023	American Fidelity Accident 2* ...	34-22800-0000-1	15.41
American Fidelity	INV0024073	06/15/2023	Life 1	30-22900-0000-1	15.43
American Fidelity	INV0024073	06/15/2023	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0024074	06/15/2023	American Fidelity - Disability I...	01-22700-0000-1	25.29
American Fidelity	INV0024074	06/15/2023	American Fidelity - Disability I...	30-22700-0000-1	87.63
American Fidelity	INV0024074	06/15/2023	American Fidelity - Disability I...	31-22700-0000-1	9.90
American Fidelity	INV0024074	06/15/2023	American Fidelity - Disability I...	32-22700-0000-1	44.78
American Fidelity	INV0024074	06/15/2023	American Fidelity - Disability I...	34-22700-0000-1	30.76
American Fidelity	INV0024075	06/15/2023	Health FSA	01-22600-0000-1	60.58
American Fidelity	INV0024075	06/15/2023	Health FSA	30-22600-0000-1	83.09
American Fidelity	INV0024075	06/15/2023	Health FSA	31-22600-0000-1	50.20
American Fidelity	INV0024075	06/15/2023	Health FSA	32-22600-0000-1	108.04
American Fidelity	INV0024076	06/15/2023	Life 1	01-22900-0000-1	26.46
American Fidelity	INV0024076	06/15/2023	Life 1	30-22900-0000-1	55.31
American Fidelity	INV0024076	06/15/2023	Life 1	31-22900-0000-1	10.38
American Fidelity	INV0024076	06/15/2023	Life 1	32-22900-0000-1	24.70
American Fidelity	INV0024076	06/15/2023	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0024077	06/15/2023	Life 2	30-22900-0000-1	20.54
American Fidelity	INV0024077	06/15/2023	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0024093	06/15/2023	Cancer 1 American Fidelity	30-22950-0000-1	5.54
American Fidelity	INV0024094	06/15/2023	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0024095	06/15/2023	Cancer 1 American Fidelity	01-22950-0000-1	0.88
American Fidelity	INV0024095	06/15/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.61
American Fidelity	INV0024095	06/15/2023	Cancer 1 American Fidelity	31-22950-0000-1	2.61
American Fidelity	INV0024095	06/15/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.61
American Fidelity	INV0024096	06/15/2023	Cancer 2* - American Fidelity ...	30-22950-0000-1	16.50
American Fidelity	INV0024097	06/15/2023	Cancer 2* - American Fidelity ...	34-22950-0000-1	16.65
American Fidelity	INV0024114	06/15/2023	American Fidelity Accident 1	01-22800-0000-1	27.64
American Fidelity	INV0024115	06/15/2023	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0024116	06/15/2023	American Fidelity - Disability I...	01-22700-0000-1	227.63
American Fidelity	INV0024117	06/15/2023	Life 1	01-22900-0000-1	99.17
American Fidelity	INV0024118	06/15/2023	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0024128	06/15/2023	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					1,211.24
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 20916	06/14/2023	INV 20916 Prorated Coverage ...	01-310-52200-0000-1	944.83
Vendor American Office Solu - American Office Solutions, LLC Total:					944.83
Vendor: Annika Fernandez - Annika Fernandez					
Annika Fernandez	INV0024109	06/14/2023	Annika Fernandez McFarland ...	01-24600-8207-1	1,000.00
Vendor Annika Fernandez - Annika Fernandez Total:					1,000.00
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-105-57800-0000-1	104.33
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-110-57800-0000-1	27.64
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-115-57800-0000-1	25.95
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-140-57800-0000-1	11.62

Expense Approval Report

Payment Dates: 6/14/2023 - 7/4/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-155-57800-0000-1	11.62
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-160-57800-0000-1	11.62
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-165-57800-0000-1	62.17
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	01-175-57800-0000-1	11.62
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	30-500-57800-0000-1	195.51
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	31-505-57800-0000-1	8.65
At&t Mobility	INV 287237972024x06112023	06/14/2023	AT&T Monthly INV 28723797...	32-510-57800-0000-1	195.51
At&t Mobility	INV 287304246558X06102023	06/14/2023	AT&T June 2023 Monthly PW ...	01-180-57800-0000-1	89.90
At&t Mobility	INV 287304246558X06102023	06/14/2023	AT&T June 2023 Monthly PW ...	30-500-57800-0000-1	94.92
At&t Mobility	INV 287304246558X06102023	06/14/2023	AT&T June 2023 Monthly PW ...	32-510-57800-0000-1	89.90
At&t Mobility	INV 287304246558X06102023	06/14/2023	AT&T June 2023 Monthly PW ...	34-520-57800-0000-1	44.95
Vendor At&t Mobility - At&t Mobility Total:					985.91

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

BHT Engineering, Inc.	INV 23-047	06/22/2023	HSIP CYCLE 10 VARIOUS INV 2...	25-000-52960-8280-1	905.00
BHT Engineering, Inc.	INV 23-175	06/22/2023	BHT JOB 22603 INV 23-175	25-000-52960-2303-1	1,930.00
BHT Engineering, Inc.	INV 23-176	06/22/2023	BHT JOB 22604 INV 23-176	25-000-52960-2304-1	630.00
BHT Engineering, Inc.	INV 23-177	06/22/2023	BHT JOB 22605 INV 23-177	25-000-52960-2305-1	630.00
BHT Engineering, Inc.	INV 23-179	06/22/2023	RSTP W. PERKINS & 3RD	25-000-52960-2302-1	2,102.50
BHT Engineering, Inc.	INV 22-250	06/27/2023	INV 22-250	01-140-52200-0000-1	1,020.00
BHT Engineering, Inc.	INV 23-018	06/27/2023	INV 23-018	01-140-52200-0000-1	1,260.00
BHT Engineering, Inc.	INV 23-048	06/27/2023	BHT JOB 22601 INV 23-048	34-520-52910-8410-1	7,185.00
BHT Engineering, Inc.	INV 23-049	06/27/2023	BHT JOB 22607 INV 23-049	25-000-52960-2318-1	675.00
BHT Engineering, Inc.	INV 23-178	06/27/2023	INV 23-178 EXHIBITS 9-B	01-180-56000-0000-1	270.00
BHT Engineering, Inc.	Inv No 22-606	06/27/2023	Inv No 22-606 - Elmo Hwy Me...	01-140-56000-8449-1	817.50
BHT Engineering, Inc.	Inv No 23-144	06/27/2023	Inv No 23-144- Milestone She...	01-140-56000-8467-1	455.00
BHT Engineering, Inc.	INV 23-173	06/28/2023	BHT JOB 21601 INV 23-173	25-000-52960-8290-1	2,092.50
BHT Engineering, Inc.	Inv No 22-308	06/28/2023	Inv No 22-308 - Elmo Hwy Me...	01-140-56000-8449-1	927.50
BHT Engineering, Inc.	Inv No 23-181	06/28/2023	Inv No 23-181 - LLA 23-01	01-140-56000-0000-1	3,671.75
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					24,571.75

Vendor: bootbarn - Boot Barn

Boot Barn	INV0024142	06/15/2023	Boot Purchase for Marvin Pop	30-500-51800-0000-1	175.35
Boot Barn	INV0024143	06/15/2023	Boot Purchase for Sarah Rose ...	01-180-51800-0000-1	165.61
Boot Barn	INV0024144	06/15/2023	Boot Purchase for Maria Gom...	32-510-51800-0000-1	200.00
Vendor bootbarn - Boot Barn Total:					540.96

Vendor: Brenntag - Brenntag Pacific Inc.

Brenntag Pacific Inc.	INV0024145	06/20/2023	CHEMCHLOR SOD HYPOCHL I...	32-510-54000-0000-1	1,487.75
Vendor Brenntag - Brenntag Pacific Inc. Total:					1,487.75

Vendor: CA Department of Jus - CA Department of Justice

CA Department of Justice	Inv. 655479	06/22/2023	Inv. 655479 Live Scan - Busine...	01-105-56000-0000-1	32.00
CA Department of Justice	Inv. 655479	06/22/2023	Inv. 655479 Live Scan - Non D...	01-150-56000-0000-1	32.00
CA Department of Justice	Inv. 655479	06/22/2023	Inv. 655479 Live Scan - Police...	01-150-56000-0000-1	100.00
CA Department of Justice	Inv. 655479	06/22/2023	Inv. 655479 Live Scan - Public...	01-180-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					196.00

Vendor: CALCLEAN - Cal Clean LLC

Cal Clean LLC	INV 0000154	06/20/2023	Cal Clean Services June 2023 I...	26-110-53100-8550-1	400.00
Cal Clean LLC	INV 0000142	06/27/2023	Cal Clean Services May 2023 I...	26-110-53100-8550-1	400.00
Vendor CALCLEAN - Cal Clean LLC Total:					800.00

Vendor: Cannon - Cannon Corporation

Cannon Corporation	Inv No 84687	06/28/2023	01-140-56000-8449-1	01-140-56000-8449-1	1,530.75
Cannon Corporation	Inv No 84690	06/28/2023	Inv No 84690 - Superior Station	01-140-56000-8474-1	510.25
Vendor Cannon - Cannon Corporation Total:					2,041.00

Vendor: Christopher Samanieg - Christopher Samaniego

Christopher Samaniego	INV0024108	06/14/2023	Christopher Samaniego McFar...	01-24600-8207-1	1,000.00
Vendor Christopher Samanieg - Christopher Samaniego Total:					1,000.00

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	INV 1904037796	06/20/2023	INV 1904037796	30-500-57400-0000-1	194.63
Cintas Corporation No.3	INV 4157451872	06/20/2023	INV 4157451872 GARMENTS 6...	01-180-51800-0000-1	69.91
Cintas Corporation No.3	INV 4157451872	06/20/2023	INV 4157451872 GARMENTS 6...	20-200-51800-0000-1	13.44

Expense Approval Report

Payment Dates: 6/14/2023 - 7/4/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cintas Corporation No.3	INV 4157451872	06/20/2023	INV 4157451872 GARMENTS 6...	30-500-51800-0000-1	50.41
Cintas Corporation No.3	INV 4157451872	06/20/2023	INV 4157451872 GARMENTS 6...	32-510-51800-0000-1	16.14
Cintas Corporation No.3	INV 4158153901	06/20/2023	INV 4158153901 GARMENTS 6...	01-180-51800-0000-1	69.91
Cintas Corporation No.3	INV 4158153901	06/20/2023	INV 4158153901 GARMENTS 6...	20-200-51800-0000-1	13.44
Cintas Corporation No.3	INV 4158153901	06/20/2023	INV 4158153901 GARMENTS 6...	30-500-51800-0000-1	50.41
Cintas Corporation No.3	INV 4158153901	06/20/2023	INV 4158153901 GARMENTS 6...	32-510-51800-0000-1	16.14
Cintas Corporation No.3	INV 4158866533	06/20/2023	INV 4158866533 GARMENTS 6...	01-180-51800-0000-1	123.52
Cintas Corporation No.3	INV 4158866533	06/20/2023	INV 4158866533 GARMENTS 6...	20-200-51800-0000-1	13.44
Cintas Corporation No.3	INV 4158866533	06/20/2023	INV 4158866533 GARMENTS 6...	30-500-51800-0000-1	50.41
Cintas Corporation No.3	INV 4158866533	06/20/2023	INV 4158866533 GARMENTS 6...	32-510-51800-0000-1	16.14
Cintas Corporation No.3	INV 1904063344	06/27/2023	INV 1904063344 CINTAS GLO...	32-510-57400-0000-1	356.68
Cintas Corporation No.3	INV 4159549239	06/28/2023	INV 4159549239 GARMENTS	01-180-51800-0000-1	68.12
Cintas Corporation No.3	INV 4159549239	06/28/2023	INV 4159549239 GARMENTS	20-200-51800-0000-1	13.44
Cintas Corporation No.3	INV 4159549239	06/28/2023	INV 4159549239 GARMENTS	30-500-51800-0000-1	50.41
Cintas Corporation No.3	INV 4159549239	06/28/2023	INV 4159549239 GARMENTS	32-510-51800-0000-1	16.14

Vendor Cintas - Cintas Corporation No.3 Total: 1,202.73

Vendor: Continental Labor Re - Continental Labor Resources, Inc.

Continental Labor Resources, ...	INV 303536	06/22/2023	INV 303536 Lopez, Bernardino...	20-200-52200-0000-1	2,081.28
Continental Labor Resources, ...	INV 303536	06/22/2023	INV 303536 Abiria, Juan Luis	32-510-52200-0000-1	819.20

Vendor Continental Labor Re - Continental Labor Resources, Inc. Total: 2,900.48

Vendor: CSTC - CSTC

CSTC	INV 111295	06/28/2023	INV 111295 LABEL REVIEW TR...	30-500-53200-0000-1	45.00
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Vendor CSTC - CSTC Total: 45.00

Vendor: De Lage Landen - De Lage Landen Financial Services Inc

De Lage Landen Financial Serv...	INV 79107872	06/14/2023	INV 79107872 02/25/23 Contr...	01-150-52200-0000-1	156.17
De Lage Landen Financial Serv...	INV 80112213	06/14/2023	INV 80112213 07/01/23 Contr...	01-150-52200-0000-1	113.66
De Lage Landen Financial Serv...	INV 80180628	06/27/2023	INV 80180628 06/22/23 Contr...	01-150-52200-0000-1	150.47

Vendor De Lage Landen - De Lage Landen Financial Services Inc Total: 420.30

Vendor: Dee Jasper - Dee Jasper & Associates, Inc

Dee Jasper & Associates, Inc	INV 23-00531	06/22/2023	INV 23-00531	32-510-56000-0000-1	84.75
Dee Jasper & Associates, Inc	Inv No 21-12030	06/27/2023	Inv No 21-12030 - Tract 7393	01-140-56000-8472-1	93.50
Dee Jasper & Associates, Inc	Inv No 21-12111	06/27/2023	Inv No 21-12111 - Tract 7393	01-140-56000-8472-1	998.00
Dee Jasper & Associates, Inc	Inv No 22-01230	06/27/2023	Inv No 22-01230 - Tract 7393	01-140-56000-8472-1	4,718.50
Dee Jasper & Associates, Inc	Inv No 22-01232	06/27/2023	Inv No 22-01232 - Elmo Hwy ...	01-140-56000-8449-1	1,597.50
Dee Jasper & Associates, Inc	Inv No 23-00335	06/27/2023	Inv No 23-00335 - Milestone S...	01-140-56000-8467-1	2,054.71
Dee Jasper & Associates, Inc	Inv No 23-00428	06/27/2023	Inv No 23-00428 - Milestone S...	01-140-56000-8467-1	608.75
Dee Jasper & Associates, Inc	Inv No 23-00429	06/27/2023	Inv No 23-00429 - Tract 7393	01-140-56000-8472-1	2,777.39
Dee Jasper & Associates, Inc	Inv No 23-00523	06/27/2023	Inv No 23-00523 - tract 7393	01-140-56000-8472-1	878.48

Vendor Dee Jasper - Dee Jasper & Associates, Inc Total: 13,811.58

Vendor: Delano Veterinary - Delano Veterinary

Delano Veterinary	INV0024146	06/20/2023	Statement 03-28-23 to 04-28-...	01-150-51150-0000-1	86.25
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Vendor Delano Veterinary - Delano Veterinary Total: 86.25

Vendor: DOM Solar - DOM Solar Lessor LTD.

DOM Solar Lessor LTD.	INV 28926393	06/14/2023	Dom Solar LTD INV 28926393 ...	32-510-58000-0000-1	8,405.38
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Vendor DOM Solar - DOM Solar Lessor LTD. Total: 8,405.38

Vendor: Douglas Environmenta - Douglas Keith Brown

Douglas Keith Brown	Inv No 2305	06/27/2023	Inv No 2305 - SJ renewables J...	01-140-56000-8224-1	1,700.16
Douglas Keith Brown	Inv No 2332	06/27/2023	Inv No 2332 - SJ renewables ...	01-140-56000-8224-1	32,905.84

Vendor Douglas Environmenta - Douglas Keith Brown Total: 34,606.00

Vendor: EDD - EDD

EDD	INV0024065	06/15/2023	State Income Tax Withholding	01-22200-0000-1	18.68
EDD	INV0024066	06/15/2023	SDI - State Disability Insurance	01-22200-0000-1	21.09
EDD	INV0024100	06/15/2023	State Income Tax Withholding	01-22200-0000-1	799.57
EDD	INV0024100	06/15/2023	State Income Tax Withholding	30-22200-0000-1	693.00
EDD	INV0024100	06/15/2023	State Income Tax Withholding	31-22200-0000-1	197.82
EDD	INV0024100	06/15/2023	State Income Tax Withholding	32-22200-0000-1	474.84
EDD	INV0024100	06/15/2023	State Income Tax Withholding	34-22200-0000-1	29.75
EDD	INV0024101	06/15/2023	SDI - State Disability Insurance	01-22200-0000-1	235.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0024101	06/15/2023	SDI - State Disability Insurance	20-22200-0000-1	12.76
EDD	INV0024101	06/15/2023	SDI - State Disability Insurance	30-22200-0000-1	195.55
EDD	INV0024101	06/15/2023	SDI - State Disability Insurance	31-22200-0000-1	55.93
EDD	INV0024101	06/15/2023	SDI - State Disability Insurance	32-22200-0000-1	169.37
EDD	INV0024101	06/15/2023	SDI - State Disability Insurance	34-22200-0000-1	16.03
EDD	INV0024102	06/15/2023	State Unemployment Insuran...	01-22250-0000-1	184.11
EDD	INV0024102	06/15/2023	State Unemployment Insuran...	30-22250-0000-1	84.69
EDD	INV0024102	06/15/2023	State Unemployment Insuran...	31-22250-0000-1	20.35
EDD	INV0024102	06/15/2023	State Unemployment Insuran...	32-22250-0000-1	84.66
EDD	INV0024103	06/15/2023	Employment Training Tax	01-22275-0000-1	4.59
EDD	INV0024103	06/15/2023	Employment Training Tax	30-22275-0000-1	2.11
EDD	INV0024103	06/15/2023	Employment Training Tax	31-22275-0000-1	0.51
EDD	INV0024103	06/15/2023	Employment Training Tax	32-22275-0000-1	2.13
EDD	INV0024131	06/15/2023	State Income Tax Withholding	01-22200-0000-1	1,927.22
EDD	INV0024131	06/15/2023	State Income Tax Withholding	30-22200-0000-1	6.48
EDD	INV0024131	06/15/2023	State Income Tax Withholding	32-22200-0000-1	6.48
EDD	INV0024132	06/15/2023	SDI - State Disability Insurance	01-22200-0000-1	583.75
EDD	INV0024132	06/15/2023	SDI - State Disability Insurance	30-22200-0000-1	2.19
EDD	INV0024132	06/15/2023	SDI - State Disability Insurance	32-22200-0000-1	2.21
EDD	INV0024133	06/15/2023	State Unemployment Insuran...	01-22250-0000-1	47.23
EDD	INV0024134	06/15/2023	Employment Training Tax	01-22275-0000-1	1.18
Vendor EDD - EDD Total:					5,880.19

Vendor: Edison - Edison

Edison	INV0024139	06/15/2023	700326486684	01-180-58100-0000-1	67.94
Edison	INV0024139	06/15/2023	700599695773	01-180-58100-0000-1	143.96
Edison	INV0024139	06/15/2023	700457158822	01-180-58100-0000-1	309.04
Edison	INV0024139	06/15/2023	700669486061	01-180-58100-0000-1	830.97
Edison	INV0024139	06/15/2023	700539630040	01-180-58100-0000-1	1,575.95
Edison	INV0024139	06/15/2023	700091551977	01-180-58100-0000-1	13.46
Edison	INV0024139	06/15/2023	700494850594	30-500-58000-0000-1	81.10
Edison	INV0024139	06/15/2023	700468456995	32-510-58000-0000-1	13,619.36
Vendor Edison - Edison Total:					16,641.78

Vendor: Elections Office - Elections Office

Elections Office	INV0024151	06/27/2023	INV NOV 8, 2023 GENERAL EL...	01-105-53400-0000-1	7,168.72
Vendor Elections Office - Elections Office Total:					7,168.72

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0024064	06/15/2023	Social Security	01-22100-0000-1	290.60
Electronic Federal Tax Paymen...	INV0024067	06/15/2023	Medicare	01-22150-0000-1	67.96
Electronic Federal Tax Paymen...	INV0024098	06/15/2023	Federal Income Tax Withholdi...	01-22050-0000-1	2,012.54
Electronic Federal Tax Paymen...	INV0024098	06/15/2023	Federal Income Tax Withholdi...	30-22050-0000-1	1,816.03
Electronic Federal Tax Paymen...	INV0024098	06/15/2023	Federal Income Tax Withholdi...	31-22050-0000-1	417.41
Electronic Federal Tax Paymen...	INV0024098	06/15/2023	Federal Income Tax Withholdi...	32-22050-0000-1	997.40
Electronic Federal Tax Paymen...	INV0024098	06/15/2023	Federal Income Tax Withholdi...	34-22050-0000-1	117.57
Electronic Federal Tax Paymen...	INV0024099	06/15/2023	Social Security	01-22100-0000-1	3,249.48
Electronic Federal Tax Paymen...	INV0024099	06/15/2023	Social Security	20-22100-0000-1	175.78
Electronic Federal Tax Paymen...	INV0024099	06/15/2023	Social Security	30-22100-0000-1	2,693.82
Electronic Federal Tax Paymen...	INV0024099	06/15/2023	Social Security	31-22100-0000-1	770.82
Electronic Federal Tax Paymen...	INV0024099	06/15/2023	Social Security	32-22100-0000-1	2,334.40
Electronic Federal Tax Paymen...	INV0024099	06/15/2023	Social Security	34-22100-0000-1	220.90
Electronic Federal Tax Paymen...	INV0024104	06/15/2023	Medicare	01-22150-0000-1	760.06
Electronic Federal Tax Paymen...	INV0024104	06/15/2023	Medicare	20-22150-0000-1	41.12
Electronic Federal Tax Paymen...	INV0024104	06/15/2023	Medicare	30-22150-0000-1	630.04
Electronic Federal Tax Paymen...	INV0024104	06/15/2023	Medicare	31-22150-0000-1	180.28
Electronic Federal Tax Paymen...	INV0024104	06/15/2023	Medicare	32-22150-0000-1	545.84
Electronic Federal Tax Paymen...	INV0024104	06/15/2023	Medicare	34-22150-0000-1	51.62
Electronic Federal Tax Paymen...	INV0024129	06/15/2023	Federal Income Tax Withholdi...	01-22050-0000-1	4,861.74
Electronic Federal Tax Paymen...	INV0024129	06/15/2023	Federal Income Tax Withholdi...	30-22050-0000-1	19.11
Electronic Federal Tax Paymen...	INV0024129	06/15/2023	Federal Income Tax Withholdi...	32-22050-0000-1	19.14
Electronic Federal Tax Paymen...	INV0024130	06/15/2023	Social Security	01-22100-0000-1	8,042.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0024130	06/15/2023	Social Security	30-22100-0000-1	30.24
Electronic Federal Tax Paymen...	INV0024130	06/15/2023	Social Security	32-22100-0000-1	30.24
Electronic Federal Tax Paymen...	INV0024135	06/15/2023	Medicare	01-22150-0000-1	1,880.98
Electronic Federal Tax Paymen...	INV0024135	06/15/2023	Medicare	30-22150-0000-1	7.06
Electronic Federal Tax Paymen...	INV0024135	06/15/2023	Medicare	32-22150-0000-1	7.10
Vendor EFTPS - Electronic Federal Tax Payment System Total:					32,272.18

Vendor: empowertrust - Empower Trust Company LLC

Empower Trust Company LLC	INV0024071	06/15/2023	457 Employee Contribution	01-20800-0000-1	45.00
Empower Trust Company LLC	INV0024071	06/15/2023	457 Employee Contribution	30-20800-0000-1	135.00
Empower Trust Company LLC	INV0024071	06/15/2023	457 Employee Contribution	31-20800-0000-1	135.00
Empower Trust Company LLC	INV0024071	06/15/2023	457 Employee Contribution	32-20800-0000-1	135.00
Vendor empowertrust - Empower Trust Company LLC Total:					450.00

Vendor: Frontier - Frontier California Inc.

Frontier California Inc.	53019821940713045	06/20/2023	Frontier June 2023 53019821...	32-510-57800-0000-1	43.04
Frontier California Inc.	66179201610621105	06/20/2023	Frontier June 2023 66179201...	01-150-57800-0000-1	237.32
Frontier California Inc.	6617923391070205	06/20/2023	Frontier June 2023 66179233...	30-500-57800-0000-1	229.07
Vendor Frontier - Frontier California Inc. Total:					509.43

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV-831137	06/14/2023	INV-831137-PARTS-06.01.2023	20-200-57400-0000-1	142.87
Granite Auto Parts Inc	INV 831566	06/27/2023	INV 831566 QUICK LINK	01-180-59900-0000-1	2.59
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					145.46

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-105-54000-0000-1	2.06
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-110-54000-0000-1	13.81
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-115-54000-0000-1	12.72
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-140-54000-0000-1	2.06
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-150-54000-0000-1	793.30
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-155-54000-0000-1	31.73
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-160-54000-0000-1	10.54
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-175-54000-0000-1	1.09
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	01-180-54000-0000-1	126.91
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	20-200-54000-0000-1	42.26
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	30-500-54000-0000-1	79.32
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	32-510-54000-0000-1	31.73
Gregs Petroleum	INV 389059	06/14/2023	Fuel INV 389059	34-520-54000-0000-1	63.46
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-105-54000-0000-1	2.46
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-110-54000-0000-1	16.52
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-115-54000-0000-1	15.22
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-140-54000-0000-1	2.46
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-150-54000-0000-1	949.57
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-155-54000-0000-1	37.98
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-160-54000-0000-1	12.61
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-175-54000-0000-1	1.30
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	01-180-54000-0000-1	151.91
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	20-200-54000-0000-1	50.59
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	30-500-54000-0000-1	94.94
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	32-510-54000-0000-1	37.98
Gregs Petroleum	Fuel INV 388309	06/14/2023	Fuel INV 388309	34-520-54000-0000-1	75.95
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-105-54000-0000-1	1.91
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-110-54000-0000-1	12.81
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-115-54000-0000-1	11.80
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-140-54000-0000-1	1.91
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-150-54000-0000-1	736.24
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-155-54000-0000-1	29.45
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-160-54000-0000-1	9.78
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-175-54000-0000-1	1.01
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	01-180-54000-0000-1	117.78
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	20-200-54000-0000-1	39.22
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	30-500-54000-0000-1	73.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	32-510-54000-0000-1	29.45
Gregs Petroleum	INV 389348	06/20/2023	Fuel 06/13/23 INV 389348	34-520-54000-0000-1	58.89
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-105-54000-0000-1	2.44
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-110-54000-0000-1	16.34
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-115-54000-0000-1	15.05
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-140-54000-0000-1	2.44
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-150-54000-0000-1	939.15
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-155-54000-0000-1	37.56
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-160-54000-0000-1	12.47
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-175-54000-0000-1	1.29
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	01-180-54000-0000-1	150.24
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	20-200-54000-0000-1	50.03
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	30-500-54000-0000-1	93.90
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	32-510-54000-0000-1	37.56
Gregs Petroleum	INV 390559	06/20/2023	Greg's Petroleum Fuel INV 39...	34-520-54000-0000-1	75.12
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-105-54000-0000-1	2.77
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-110-54000-0000-1	18.59
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-115-54000-0000-1	17.12
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-140-54000-0000-1	2.77
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-150-54000-0000-1	1,068.16
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-155-54000-0000-1	42.72
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-160-54000-0000-1	14.19
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-175-54000-0000-1	1.47
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	01-180-54000-0000-1	170.88
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	20-200-54000-0000-1	56.91
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	30-500-54000-0000-1	106.80
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	32-510-54000-0000-1	42.72
Gregs Petroleum	INV 390911	06/22/2023	Fuel 06/20/23 INV 390911	34-520-54000-0000-1	85.44
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-105-54000-0000-1	2.32
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-110-54000-0000-1	15.56
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-115-54000-0000-1	14.33
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-140-54000-0000-1	2.32
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-150-54000-0000-1	894.14
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-155-54000-0000-1	35.76
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-160-54000-0000-1	11.87
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-175-54000-0000-1	1.23
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	01-180-54000-0000-1	143.04
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	20-200-54000-0000-1	47.63
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	30-500-54000-0000-1	89.40
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	32-510-54000-0000-1	35.76
Gregs Petroleum	INV 391804	06/27/2023	Fuel 06/23/23 INV 391804	34-520-54000-0000-1	71.52
Vendor Gregs Petroleum - Gregs Petroleum Total:					8,213.35
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV W5A04Q	06/27/2023	INV W5A04Q UNIT IS LEAKING	30-500-56410-0000-1	1,133.53
Haaker Equipment Co.	INV W5A078	06/27/2023	INV W5A078 BACK DOOR NOT...	30-500-56410-0000-1	797.73
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					1,931.26
Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Assoc...	INV SIN28804	06/20/2023	HDL INV SIN28804 Q4 Contrac...	01-130-56000-0000-1	1,333.53
Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:					1,333.53
Vendor: Triple A Contruction - Ignacio Alejandro Ayon					
Ignacio Alejandro Ayon	INV 1599	06/22/2023	Triple A Construct. Kitchen R...	25-000-52910-0000-1	6,030.00
Ignacio Alejandro Ayon	INV 1598	06/22/2023	Triple A Construct. Kitchen R...	25-000-52910-0000-1	3,700.00
Vendor Triple A Contruction - Ignacio Alejandro Ayon Total:					9,730.00
Vendor: Information Technolo - Information Technology					
Information Technology	Inv. 1160-05556	06/27/2023	Inv. 1160-05556 CJIS Access Li...	01-150-57800-0000-1	420.00
Vendor Information Technolo - Information Technology Total:					420.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: IAPE - International Association for Property and Evidence Inc					
International Association for P...	INV M23-C679156	06/20/2023	INV M23-C679156 2023 IAPE...	01-150-53200-0000-1	65.00
Vendor IAPE - International Association for Property and Evidence Inc Total:					65.00
Vendor: Jayline Aldaco - Jayline Aldaco					
Jayline Aldaco	INV0024106	06/14/2023	Jayline Aldaco McFarland USA...	01-24600-8207-1	1,000.00
Vendor Jayline Aldaco - Jayline Aldaco Total:					1,000.00
Vendor: Jenny Esparza - Jenny Esparza					
Jenny Esparza	INV0024147	06/22/2023	Jenny Esparza Mileage Reimb...	01-115-52000-0000-1	9.69
Vendor Jenny Esparza - Jenny Esparza Total:					9.69
Vendor: Jim White - Jim White					
Jim White	INV0024111	06/14/2023	Bike Reimburse for McFarland...	01-24600-8207-1	141.87
Vendor Jim White - Jim White Total:					141.87
Vendor: John Hancock - John Hancock					
John Hancock	INV0024068	06/15/2023	401K - Employer	01-20800-0000-1	1,398.20
John Hancock	INV0024068	06/15/2023	401K - Employer	30-20800-0000-1	1,618.42
John Hancock	INV0024068	06/15/2023	401K - Employer	31-20800-0000-1	485.89
John Hancock	INV0024068	06/15/2023	401K - Employer	32-20800-0000-1	1,417.96
John Hancock	INV0024069	06/15/2023	401K - Employee	01-20800-0000-1	230.32
John Hancock	INV0024069	06/15/2023	401K - Employee	20-20800-0000-1	85.06
John Hancock	INV0024069	06/15/2023	401K - Employee	30-20800-0000-1	318.30
John Hancock	INV0024069	06/15/2023	401K - Employee	31-20800-0000-1	214.50
John Hancock	INV0024069	06/15/2023	401K - Employee	32-20800-0000-1	393.16
John Hancock	INV0024070	06/15/2023	401K - Employer	20-20800-0000-1	141.76
John Hancock	INV0024078	06/15/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0024079	06/15/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0024080	06/15/2023	401K Loan 2	01-20800-0000-1	182.65
John Hancock	INV0024081	06/15/2023	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0024081	06/15/2023	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0024081	06/15/2023	401K Loan 3	32-20800-0000-1	26.80
John Hancock	INV0024082	06/15/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0024083	06/15/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0024084	06/15/2023	401K Loan 4	01-20800-0000-1	120.01
John Hancock	INV0024084	06/15/2023	401K Loan 4	31-20800-0000-1	15.00
John Hancock	INV0024084	06/15/2023	401K Loan 4	34-20800-0000-1	14.99
John Hancock	INV0024085	06/15/2023	401K Loan 4	01-20800-0000-1	42.13
John Hancock	INV0024085	06/15/2023	401K Loan 4	31-20800-0000-1	5.26
John Hancock	INV0024085	06/15/2023	401K Loan 4	34-20800-0000-1	5.26
John Hancock	INV0024086	06/15/2023	401k Contribution	01-20800-0000-1	1,246.48
John Hancock	INV0024087	06/15/2023	401k Contribution	32-20800-0000-1	152.72
John Hancock	INV0024088	06/15/2023	401k Contribution	30-20800-0000-1	276.16
John Hancock	INV0024089	06/15/2023	401k Contribution	01-20800-0000-1	230.10
John Hancock	INV0024089	06/15/2023	401k Contribution	31-20800-0000-1	28.77
John Hancock	INV0024089	06/15/2023	401k Contribution	34-20800-0000-1	28.73
John Hancock	INV0024090	06/15/2023	401k Contribution	34-20800-0000-1	149.43
John Hancock	INV0024091	06/15/2023	401k Contribution	01-20800-0000-1	347.76
John Hancock	INV0024092	06/15/2023	401k Contribution	01-20800-0000-1	446.18
John Hancock	INV0024092	06/15/2023	401k Contribution	30-20800-0000-1	178.47
John Hancock	INV0024092	06/15/2023	401k Contribution	31-20800-0000-1	89.22
John Hancock	INV0024092	06/15/2023	401k Contribution	32-20800-0000-1	178.44
John Hancock	INV0024112	06/15/2023	401K - Employer	01-20800-0000-1	4,132.94
John Hancock	INV0024112	06/15/2023	401K - Employer	30-20800-0000-1	18.58
John Hancock	INV0024112	06/15/2023	401K - Employer	32-20800-0000-1	18.57
John Hancock	INV0024113	06/15/2023	401K - Employee	01-20800-0000-1	3,030.71
John Hancock	INV0024119	06/15/2023	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0024120	06/15/2023	401K Loan 1	01-20800-0000-1	138.52
John Hancock	INV0024121	06/15/2023	401k Contribution	01-20800-0000-1	306.37
John Hancock	INV0024122	06/15/2023	401k Contribution	01-20800-0000-1	332.91
John Hancock	INV0024123	06/15/2023	401k Contribution	01-20800-0000-1	328.10
John Hancock	INV0024124	06/15/2023	401k Contribution	01-20800-0000-1	240.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0024125	06/15/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0024126	06/15/2023	401k Contribution	01-20800-0000-1	547.28
John Hancock	INV0024127	06/15/2023	401k Contribution	01-20800-0000-1	256.48
Vendor John Hancock - John Hancock Total:					20,132.20
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repai					
Jorge's Smog & Repai	INV 017968	06/20/2023	INV 017968 Light On Replaced...	01-150-56600-0000-1	353.12
Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:					353.12
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	INV0024137	06/15/2023	May 2023 Gate Fees	31-505-52800-0000-1	5,109.65
Vendor K.C. Waste - K.C. Waste Total:					5,109.65
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services,...	INV 2100	06/28/2023	INV 2100 Case 23-00413 (5/6/...	01-150-56000-0000-1	1,500.00
Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:					1,500.00
Vendor: MARAVILLA FOUNDATION - MARAVILLA FOUNDATION					
MARAVILLA FOUNDATION	INV0024149	06/27/2023	BP22-0270 Refund	01-160-41500-0000-1	72.50
MARAVILLA FOUNDATION	INV0024149	06/27/2023	BP22-0270 Refund	01-160-41505-0000-1	6.45
MARAVILLA FOUNDATION	INV0024149	06/27/2023	BP22-0270 Refund	01-160-41510-0000-1	6.45
MARAVILLA FOUNDATION	INV0024149	06/27/2023	BP22-0270 Refund	01-160-41515-0000-1	6.45
Vendor MARAVILLA FOUNDATION - MARAVILLA FOUNDATION Total:					91.85
Vendor: MOR100 - Maria Moreno					
Maria Moreno	INV0024138	06/15/2023	Maria Moreno Reimbursemen...	34-520-56600-0000-1	169.00
Vendor MOR100 - Maria Moreno Total:					169.00
Vendor: Golden Empire Water - Mario A. Cervantes					
Mario A. Cervantes	INV 1351	06/27/2023	MONTHLY SERVICE REQUIRED ..	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	INV0024148	06/22/2023	Translation & Interpreting Inv ...	01-105-52200-0000-1	300.00
Vendor Mario Sanchez - Mario Sanchez Total:					300.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 28186	06/27/2023	INV 28186 FIXED LT SIDE KUB...	30-500-56600-0000-1	50.00
McFarland Tire	INV 29545	06/27/2023	INV 29545 FIX FLAT RT. FRONT...	01-165-56600-0000-1	15.00
McFarland Tire	INV 29628	06/27/2023	INV 29628 fix flat kubota	32-510-56410-0000-1	15.00
McFarland Tire	INV 29879	06/27/2023	INV 29879 FORD FUSION TIRES	01-110-56600-0000-1	235.00
Vendor McFarland Tire - McFarland Tire Total:					315.00
Vendor: Melina Gonzalez - Melina Gonzalez					
Melina Gonzalez	INV0024105	06/14/2023	Melina Gonzalez McFarland U...	01-24600-8207-1	1,000.00
Vendor Melina Gonzalez - Melina Gonzalez Total:					1,000.00
Vendor: Mikayla Ayon - Mikayla Ayon					
Mikayla Ayon	INV0024141	06/15/2023	Mikayla Ayon McFarland USA ...	01-24600-8207-1	1,000.00
Vendor Mikayla Ayon - Mikayla Ayon Total:					1,000.00
Vendor: Noemi Meza - Noemi Meza					
Noemi Meza	INV0024136	06/14/2023	Noemi Meza Veteran's Hall Re...	01-185-42350-0000-1	100.00
Noemi Meza	INV0024136	06/14/2023	Noemi Meza Veteran's Hall Re...	01-24000-0000-1	350.00
Vendor Noemi Meza - Noemi Meza Total:					450.00
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	INV 51620401	06/27/2023	AQUATIC AGENT INV 51620401	30-500-56410-0000-1	530.97
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					530.97
Vendor: Octavio Gonzalez - Octavio Gonzalez					
Octavio Gonzalez	INV0024150	06/27/2023	CWEA DINNER METING 5/25/...	30-500-52000-0000-1	20.00
Vendor Octavio Gonzalez - Octavio Gonzalez Total:					20.00
Vendor: Office Depot - Office Depot					
Office Depot	INV 316616952001	06/22/2023	INV 316616952001 Finance Of...	30-500-57200-0000-1	129.54
Office Depot	INV 316616952001	06/22/2023	INV 316616952001 Finance Of...	31-505-57200-0000-1	129.54
Office Depot	INV 316616952001	06/22/2023	INV 316616952001 Finance Of...	32-510-57200-0000-1	172.73
Office Depot	INV 316959929001	06/22/2023	INV 316959929001 Finance Of...	30-500-57200-0000-1	98.46
Office Depot	INV 316959929001	06/22/2023	INV 316959929001 Finance Of...	31-505-57200-0000-1	98.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Office Depot	INV 316959929001	06/22/2023	INV 316959929001 Finance Of...32-510-57200-0000-1		131.29
Vendor Office Depot - Office Depot Total:					760.02

Vendor: Olivia Samaniego - Olivia Samaniego

Olivia Samaniego	INV0024107	06/14/2023	Olivia Samaniego McFarland ... 01-24600-8207-1		1,000.00
Vendor Olivia Samaniego - Olivia Samaniego Total:					1,000.00

Vendor: Pace Analytical Serv - Pace Analytical Services, LLC

Pace Analytical Services, LLC	INV B476742	06/14/2023	INV B476742 WEEKLY WATER ... 32-510-58200-0000-1		143.40
Pace Analytical Services, LLC	INV B476857	06/14/2023	INV B476857 WEEKLY TESTING.. 32-510-58200-0000-1		142.20
Pace Analytical Services, LLC	INV B476101	06/27/2023	INV B476101 WATER TESTING 30-500-58200-0000-1		207.30
Pace Analytical Services, LLC	INV B476304	06/27/2023	INV B476304 WEEKLY TESTING.. 32-510-58200-0000-1		142.20
Pace Analytical Services, LLC	INV B477037	06/27/2023	INV B477037 WEEKLY TESTING 30-500-58200-0000-1		143.40
Pace Analytical Services, LLC	INV B477356	06/27/2023	INV B477356 6/10/2023 30-500-58200-0000-1		155.62
Pace Analytical Services, LLC	INV B476274	06/28/2023	INV B476274 WEEKLY TESTING 30-500-58200-0000-1		143.40
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					1,077.52

Vendor: PG&E COMPANY - PG&E COMPANY

PG&E COMPANY	INV0024140	06/15/2023	4022268837-2 01-180-58000-0000-1		122.04
PG&E COMPANY	INV0024140	06/15/2023	4453174177-3 01-180-58000-0000-1		591.29
PG&E COMPANY	INV0024140	06/15/2023	0664171738-1 01-180-58000-0000-1		52.18
PG&E COMPANY	INV0024140	06/15/2023	7576987527-1 01-180-58000-0000-1		216.66
PG&E COMPANY	INV0024140	06/15/2023	0891499733-6 01-180-58000-0000-1		83.02
PG&E COMPANY	INV0024140	06/15/2023	2514556883-5 01-180-58000-0000-1		21.14
PG&E COMPANY	INV0024140	06/15/2023	2012021553-6 01-180-58100-0000-1		874.30
PG&E COMPANY	INV0024140	06/15/2023	1601672325-2 01-180-58100-0000-1		262.11
PG&E COMPANY	INV0024140	06/15/2023	3877090180-9 01-180-58100-0000-1		413.76
PG&E COMPANY	INV0024140	06/15/2023	0741726506-8 01-180-58100-0000-1		496.33
PG&E COMPANY	INV0024140	06/15/2023	5568620890-5 01-180-58100-0000-1		9.62
PG&E COMPANY	INV0024140	06/15/2023	4483764300-4 01-180-58100-0000-1		50.51
PG&E COMPANY	INV0024140	06/15/2023	5629608181-5 01-180-58100-0000-1		26.28
PG&E COMPANY	INV0024140	06/15/2023	7663752590-8 01-180-58100-0000-1		24.80
PG&E COMPANY	INV0024140	06/15/2023	4191871709-5 01-185-58000-0000-1		1,072.46
PG&E COMPANY	INV0024140	06/15/2023	7668473786-9 01-190-58000-0000-1		2,796.50
PG&E COMPANY	INV0024140	06/15/2023	3047362805-2 20-200-58100-0000-1		56.66
PG&E COMPANY	INV0024140	06/15/2023	0979037755-1 20-200-58100-0000-1		39.02
PG&E COMPANY	INV0024140	06/15/2023	5794429226-7 20-200-58100-0000-1		217.59
PG&E COMPANY	INV0024140	06/15/2023	6372122228-7 20-200-58100-0000-1		681.34
PG&E COMPANY	INV0024140	06/15/2023	7336692458-4 20-200-58100-0000-1		1,392.09
PG&E COMPANY	INV0024140	06/15/2023	0309941756-4 20-200-58100-0000-1		203.18
PG&E COMPANY	INV0024140	06/15/2023	5842445837-8 30-500-58000-0000-1		333.39
PG&E COMPANY	INV0024140	06/15/2023	9048125100-8 30-500-58000-0000-1		199.73
PG&E COMPANY	INV0024140	06/15/2023	0425382282-1 32-510-58000-0000-1		111.23
PG&E COMPANY	INV0024140	06/15/2023	0843084856-7 32-510-58000-0000-1		219.85
PG&E COMPANY	INV0024140	06/15/2023	7699604118-2 32-510-58000-0000-1		183.45
PG&E COMPANY	INV0024140	06/15/2023	2687153110-4 32-510-58000-0000-1		28,347.38
Vendor PG&E COMPANY - PG&E COMPANY Total:					39,097.91

Vendor: Quality Smog - Quality Smog

Quality Smog	INV 110857	06/27/2023	INV 110857 SAFETY INSPECTI... 34-520-56600-0000-1		60.00
Vendor Quality Smog - Quality Smog Total:					60.00

Vendor: R&F Disposal - R&F Disposal

R&F Disposal	Inv345970	06/20/2023	R&F 06/23 CityHall Inv345970... 01-180-58050-0000-1		417.30
R&F Disposal	June 2023 RF Garbage Fees	07/03/2023	June 2023 RF Garbage Fees 01-100-41300-0000-1		-4,052.42
R&F Disposal	June 2023 RF Garbage Fees	07/03/2023	June 2023 RF Garbage Fees 31-505-42340-0000-1		-2,167.50
R&F Disposal	June 2023 RF Garbage Fees	07/03/2023	June 2023 RF Garbage Fees 31-505-52400-0000-1		81,048.46
R&F Disposal	June 2023 RF Organic Fees	07/03/2023	June 2023 RF Organic Fees 31-505-52400-0000-1		2,128.82
R&F Disposal	June 2023 RF Recycling Fees	07/03/2023	June 2023 RF Recycling Fees 31-505-52500-0000-1		11,162.38
Vendor R&F Disposal - R&F Disposal Total:					88,537.04

Vendor: Raymond's Trophy - Raymond's Trophy

Raymond's Trophy	INV 89963	06/27/2023	INV 89963 2x10 Plaatic Sign B... 01-150-57200-0000-1		37.35
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Raymond's Trophy	INV 90756	06/27/2023	INV 90756	01-180-57400-0000-1	91.47
Vendor Raymond's Trophy - Raymond's Trophy Total:					128.82
Vendor: 661 Communications - Rodger C Goodman JR					
Rodger C Goodman JR	INV 1727	06/22/2023	INV 1727 Ford Interceptor Bui...	26-110-53100-8550-1	27,834.73
Rodger C Goodman JR	INV 1738	06/22/2023	INV 1738 Crown Victoria Polic...	01-150-56600-0000-1	850.00
Rodger C Goodman JR	INV 1743	06/22/2023	INV 1743 Ford PI SUV Police E...	01-150-56600-0000-1	695.62
Rodger C Goodman JR	INV 1754	06/22/2023	INV 1754 Crown Victoria Polic...	01-150-56600-0000-1	340.00
Rodger C Goodman JR	INV 1761	06/22/2023	INV 1761 Police Vehicle Equi...	01-150-56600-0000-1	872.09
Rodger C Goodman JR	INV 1762	06/22/2023	INV 1762 Radio Install 3 Ford P...	01-150-56600-0000-1	644.46
Vendor 661 Communications - Rodger C Goodman JR Total:					31,236.90
Vendor: Sarah Rodriguez-Lopez - Sarah Rodriguez-Lopez					
Sarah Rodriguez-Lopez	INV0024110	06/14/2023	Sarah Rodriguez-L McFarland ...	01-24600-8207-1	1,000.00
Vendor Sarah Rodriguez-Lopez - Sarah Rodriguez-Lopez Total:					1,000.00
Vendor: Serda's Plumbing - Serda's Plumbing					
Serda's Plumbing	INV 305099	06/27/2023	INV 305099 SERVICE MAINT	30-500-56410-0000-1	380.00
Vendor Serda's Plumbing - Serda's Plumbing Total:					380.00
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 28926432	06/15/2023	Solar Energy of Amer. INV 289...	30-500-58000-0000-1	19,109.11
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					19,109.11
Vendor: Spectrum - Spectrum					
Spectrum	INV 119560501060123	06/14/2023	Spectrum Monthly INV 11956...	01-130-54800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	INV 232004-0	06/14/2023	Stinson's Copy Paper INV 232...	01-130-57200-0000-1	93.08
Stinson Stationers, Inc.	INV 232004-0	06/14/2023	Stinson's Copy Paper INV 232...	30-500-57200-0000-1	93.07
Stinson Stationers, Inc.	INV 232004-0	06/14/2023	Stinson's Copy Paper INV 232...	31-505-57200-0000-1	93.07
Stinson Stationers, Inc.	INV 232004-0	06/14/2023	Stinson's Copy Paper INV 232...	32-510-57200-0000-1	93.07
Stinson Stationers, Inc.	INV 233183-0	06/27/2023	INV 233183-0 Toner Ink Buildi...	01-160-57400-0000-1	184.59
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					556.88
Vendor: Sun Ridge Systems, - Sun Ridge Systems, Inc					
Sun Ridge Systems, Inc	Inv. 7475	06/22/2023	Inv. 7475 2023-2024 Annual ...	01-150-54800-0000-1	24,920.00
Vendor Sun Ridge Systems, - Sun Ridge Systems, Inc Total:					24,920.00
Vendor: THE BANCORP - THE BANCORP BANK					
THE BANCORP BANK	INV 597902	06/22/2023	INV 597902 June 23Lease Ren...	01-150-58900-0000-1	7,227.09
Vendor THE BANCORP - THE BANCORP BANK Total:					7,227.09
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 1355	06/27/2023	INV 1355 RECURRING TREAT...	01-185-52200-0000-1	137.50
Torpedo Pest Control	INV 1355	06/27/2023	INV 1355 RECURRING TREAT...	01-190-52200-0000-1	137.50
Vendor Torpedo - Torpedo Pest Control Total:					275.00
Vendor: UNITED RENTALS - UNITED RENTALS					
UNITED RENTALS	INV 220788300-001	06/27/2023	INV 220788300-001 FIX FLAG ...	01-190-56400-0000-1	2,178.76
Vendor UNITED RENTALS - UNITED RENTALS Total:					2,178.76
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV 01676174	06/14/2023	INV 01676174 Internet Month...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV 01676174	06/14/2023	INV 01676174 Internet Month...	30-500-57800-0000-1	145.00
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99
Vendor: Valley Psychological - Valley Psychological Group					
Valley Psychological Group	INV0024181	06/28/2023	Psych Evaluation - OMO-AD	01-150-56000-0000-1	400.00
Vendor Valley Psychological - Valley Psychological Group Total:					400.00
Vendor: Verizon - Police Dep - Verizon - Police Dep					
Verizon - Police Dep	INV 9937155329	06/22/2023	INV 9937155329 June23 Police..	01-150-57800-0000-1	2,329.21
Verizon - Police Dep	INV 9937155329	06/22/2023	INV 9937155329 June23 Police..	01-155-57800-0000-1	74.00
Verizon - Police Dep	INV 9937155329	06/22/2023	INV 9937155329 June23 Police..	30-500-57800-0000-1	11.49
Verizon - Police Dep	INV 9937155329	06/22/2023	INV 9937155329 June23 Police..	32-510-57800-0000-1	11.28
Vendor Verizon - Police Dep - Verizon - Police Dep Total:					2,425.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	Inv. 00518545-00	06/14/2023	Inv. 00518545-00 Florentine ...	01-180-56000-0000-1	132.50
Vernon C. Sorenson	Inv. 00518545-00	06/14/2023	Inv. 00518545-00 Florentine ...	32-510-56000-0000-1	132.50
Vernon C. Sorenson	Inv. 00518993-00	06/27/2023	Inv. 00518993-00 A. Olmos	01-150-56000-0000-1	652.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					917.00
Grand Total:					499,433.19

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	236,309.20
20 - LIGHTING & LANDSCAPING-DISTRICT 1	5,610.91
25 - CAPITAL IMPROVEMENTS PROJECTS	18,695.00
26 - MISCELLANEOUS GRANTS	28,634.73
30 - SEWER	34,503.08
31 - REFUSE/RECYCLING	100,301.38
32 - WATER	66,651.35
34 - PUBLIC TRANSPORTATION	8,727.54
Grand Total:	499,433.19

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-4,052.42
01-105-52200-0000-1	Contract Services	300.00
01-105-53400-0000-1	Election Expense	7,168.72
01-105-54000-0000-1	Fuel	13.96
01-105-56000-0000-1	Professional Services - O...	32.00
01-105-57800-0000-1	Telephone & Communic...	104.33
01-110-54000-0000-1	Fuel	93.63
01-110-56600-0000-1	Repairs & Maintenance -...	235.00
01-110-57800-0000-1	Telephone & Communic...	27.64
01-115-52000-0000-1	Conferences/Meetings/T...	9.69
01-115-54000-0000-1	Fuel	86.24
01-115-57800-0000-1	Telephone & Communic...	25.95
01-130-54800-0000-1	Maintenance Agreements	1,190.00
01-130-56000-0000-1	Professional Services - O...	1,333.53
01-130-57200-0000-1	Supplies - Office	93.08
01-140-52200-0000-1	Contract Services	2,280.00
01-140-54000-0000-1	Fuel	13.96
01-140-56000-0000-1	Professional Services - O...	3,671.75
01-140-56000-8224-1	Professional Services - S...	34,606.00
01-140-56000-8449-1	Professional Services - ...	4,873.25
01-140-56000-8467-1	Professional Services - S...	3,118.46
01-140-56000-8472-1	Professional Services - In...	9,465.87
01-140-56000-8474-1	Professional Services - S...	510.25
01-140-57800-0000-1	Telephone & Communic...	11.62
01-150-51150-0000-1	Dog Clinic (Vet Services f...	86.25
01-150-51800-0000-1	Clothing Allowance	533.76
01-150-52200-0000-1	Contract Services	420.30
01-150-53200-0000-1	Dues & Subscriptions	65.00
01-150-54000-0000-1	Fuel	5,380.56
01-150-54800-0000-1	Maintenance Agreements	24,920.00
01-150-56000-0000-1	Professional Services - O...	2,684.00
01-150-56600-0000-1	Repairs & Maintenance -...	3,755.29
01-150-57200-0000-1	Supplies - Office	37.35
01-150-57800-0000-1	Telephone & Communic...	2,986.53
01-150-58900-0000-1	Debt Principal	7,227.09
01-155-54000-0000-1	Fuel	215.20
01-155-57800-0000-1	Telephone & Communic...	230.61
01-160-41500-0000-1	Building Permits	72.50
01-160-41505-0000-1	Technology Fee	6.45
01-160-41510-0000-1	Training Fee	6.45
01-160-41515-0000-1	Building - GP Maintenanc...	6.45
01-160-54000-0000-1	Fuel	71.46
01-160-57400-0000-1	Supplies - Operating	184.59
01-160-57800-0000-1	Telephone & Communic...	11.62
01-165-56600-0000-1	Repairs & Maintenance -...	15.00

Account Summary

Account Number	Account Name	Payment Amount
01-165-57800-0000-1	Telephone & Communic...	62.17
01-175-54000-0000-1	Fuel	7.39
01-175-57800-0000-1	Telephone & Communic...	11.62
01-180-51800-0000-1	Clothing Allowance	497.07
01-180-54000-0000-1	Fuel	860.76
01-180-56000-0000-1	Professional Services - O...	434.50
01-180-56500-2324-1	Repairs/Maintenance St...	59,000.00
01-180-57400-0000-1	Supplies - Operating	91.47
01-180-57800-0000-1	Telephone & Communic...	89.90
01-180-58000-0000-1	Utilities	1,086.33
01-180-58050-0000-1	Utilities Other	417.30
01-180-58100-0000-1	Street Lighting	5,099.03
01-180-59900-0000-1	Transfer Out - Facilities ...	2.59
01-185-42350-0000-1	Rents	100.00
01-185-52200-0000-1	Contract Services	137.50
01-185-58000-0000-1	Utilities	1,072.46
01-190-52200-0000-1	Contract Services	137.50
01-190-56400-0000-1	Repairs & Maint - Build &...	2,178.76
01-190-58000-0000-1	Utilities	2,796.50
01-20800-0000-1	Pension Payable	14,156.10
01-22050-0000-1	Federal Withholding Pay...	6,874.28
01-22100-0000-1	FICA Payable	11,582.98
01-22150-0000-1	Medicare Payable	2,709.00
01-22200-0000-1	State Withholding Payab...	3,586.22
01-22250-0000-1	SUTA Payable	231.34
01-22275-0000-1	ETT Payable	5.77
01-22600-0000-1	Health FSA	60.58
01-22700-0000-1	Disability LTD	252.92
01-22800-0000-1	Accident	27.64
01-22900-0000-1	Life	159.44
01-22950-0000-1	Cancer-American Fidelity	14.41
01-24000-0000-1	Deposits	350.00
01-24600-8207-1	Deferred Revenue - McF...	7,141.87
01-310-52200-0000-1	Contract Services	944.83
20-200-51800-0000-1	Clothing Allowance	53.76
20-200-52200-0000-1	Contract Services	2,081.28
20-200-54000-0000-1	Fuel	286.64
20-200-57400-0000-1	Supplies - Operating	142.87
20-200-58100-0000-1	Street Lighting	2,589.88
20-20800-0000-1	Pension Payable	226.82
20-22100-0000-1	FICA Payable	175.78
20-22150-0000-1	Medicare Payable	41.12
20-22200-0000-1	State Withholding Payab...	12.76
25-000-52910-0000-1	Buildings & Improvemen...	9,730.00
25-000-52960-2302-1	Street & Roads (Capital)	2,102.50
25-000-52960-2303-1	Street & Roads (Capital)	1,930.00
25-000-52960-2304-1	Street & Roads (Capital)	630.00
25-000-52960-2305-1	Street & Roads (Capital)	630.00
25-000-52960-2318-1	Streets & Roads (Capital)	675.00
25-000-52960-8280-1	HSIP Cycle 10	905.00
25-000-52960-8290-1	RSTP/HIP West Side - Har...	2,092.50
26-110-53100-8550-1	Grant Expenditure - ARP...	28,634.73
30-20800-0000-1	Pension Payable	2,571.73
30-22050-0000-1	Federal Withholding Pay...	1,835.14
30-22100-0000-1	FICA Payable	2,724.06
30-22150-0000-1	Medicare Payable	637.10
30-22200-0000-1	State Withholding Payab...	897.22
30-22250-0000-1	SUTA Payable	84.69

Account Summary

Account Number	Account Name	Payment Amount
30-22275-0000-1	ETT Payable	2.11
30-22600-0000-1	Health FSA	83.09
30-22700-0000-1	Disablity LTD	87.63
30-22800-0000-1	Accident	27.45
30-22900-0000-1	Life	91.28
30-22950-0000-1	Cancer- American Fidelity	24.65
30-500-51800-0000-1	Clothing Allowance	376.99
30-500-52000-0000-1	Conferences/Meetings/T...	20.00
30-500-53200-0000-1	Dues & Subscriptions	45.00
30-500-54000-0000-1	Fuel	537.97
30-500-56410-0000-1	Repairs & Maintenance ...	2,842.23
30-500-56600-0000-1	Repairs & Maintenance -...	50.00
30-500-57200-0000-1	Supplies - Office	321.07
30-500-57400-0000-1	Supplies - Operating	194.63
30-500-57800-0000-1	Telephone & Communic...	675.99
30-500-58000-0000-1	Utilities	19,723.33
30-500-58200-0000-1	Water/Soil/Other Analys...	649.72
31-20800-0000-1	Pension Payable	973.64
31-22050-0000-1	Federal Withholding Pay...	417.41
31-22100-0000-1	FICA Payable	770.82
31-22150-0000-1	Medicare Payable	180.28
31-22200-0000-1	State Withholding Payab...	253.75
31-22250-0000-1	SUTA Payable	20.35
31-22275-0000-1	ETT Payable	0.51
31-22600-0000-1	Health FSA	50.20
31-22700-0000-1	Disablity LTD	9.90
31-22900-0000-1	Life	10.38
31-22950-0000-1	Cancer-American Fidelity	2.61
31-505-42340-0000-1	Administration Fee	-2,167.50
31-505-52400-0000-1	Contract Services - Refus...	83,177.28
31-505-52500-0000-1	Contract Services - Recyc...	11,162.38
31-505-52800-0000-1	County Waste Managem...	5,109.65
31-505-57200-0000-1	Supplies - Office	321.07
31-505-57800-0000-1	Telephone & Communic...	8.65
32-20800-0000-1	Pension Payable	2,380.50
32-22050-0000-1	Federal Withholding Pay...	1,016.54
32-22100-0000-1	FICA Payable	2,364.64
32-22150-0000-1	Medicare Payable	552.94
32-22200-0000-1	State Withholding Payab...	652.90
32-22250-0000-1	SUTA Payable	84.66
32-22275-0000-1	ETT Payable	2.13
32-22600-0000-1	Health FSA	108.04
32-22700-0000-1	Disablity LTD	44.78
32-22900-0000-1	Life	24.70
32-22950-0000-1	Cancer-American Fidelity	2.61
32-510-50100-0000-1	Salaries - Permanent Em...	3,990.00
32-510-51800-0000-1	Clothing Allowance	264.56
32-510-52200-0000-1	Contract Services	819.20
32-510-54000-0000-1	Fuel	1,702.95
32-510-56000-0000-1	Professional Services - O...	217.25
32-510-56410-0000-1	Repairs & Maintenance- ...	15.00
32-510-57200-0000-1	Supplies - Office	397.09
32-510-57400-0000-1	Supplies - Operating	356.68
32-510-57800-0000-1	Telephone & Communic...	339.73
32-510-58000-0000-1	Utilities	50,886.65
32-510-58200-0000-1	Water/Soil/Other Analys...	427.80
34-20800-0000-1	Pension Payable	273.41
34-22050-0000-1	Federal Withholding Pay...	117.57

Account Summary

Account Number	Account Name	Payment Amount
34-22100-0000-1	FICA Payable	220.90
34-22150-0000-1	Medicare Payable	51.62
34-22200-0000-1	State Withholding Payab...	45.78
34-22700-0000-1	Disablity LTD	30.76
34-22800-0000-1	Accident	15.41
34-22900-0000-1	Life	57.99
34-22950-0000-1	Cancer-American Fidelity	24.77
34-520-52910-8410-1	Buildings & Improvemen...	7,185.00
34-520-54000-0000-1	Fuel	430.38
34-520-56600-0000-1	Repairs & Maintenance -...	229.00
34-520-57800-0000-1	Telephone & Communic...	44.95
Grand Total:		499,433.19

Project Account Summary

Project Account Key	Payment Amount
None	499,433.19
Grand Total:	499,433.19



Payroll Set: City-City of McFarland

Department: 105 - City Council

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

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALV100	Bilingual - Bilingual	2	0	27.68
	Holiday - Holiday Pay	1	9	242.73
	Hourly - Hourly	2	151	4072.47
	OT - Overtime	2	24.35	985.08
	Total:		184.35	5327.96
MCC100	Holiday - Holiday Pay	1	8	338.46
	Hourly - Hourly	1	64	2707.7
	Salary - Salary	1	80	3384.62
	Sick - Sick Pay	1	8	338.46
	Total:		160	6769.24

[Nun100](#)

Bilingual - Bilingual	2	0	27.7
Comp Time Earned - Compensat	2	7.5	0
Comp Time Taken - Compensatc	1	21	673.26
Holiday - Holiday Pay	1	9	288.54
Hourly - Hourly	2	118.6	3802.32
OT - Overtime	2	2.47	118.79
Personal - Personal Day	1	9	288.54
Total:		167.57	5199.15

[WIL100-150](#)

Admin Time*Salary EE - Adminis	1	8	692.31
Holiday - Holiday Pay	1	8	692.31
Hourly - Hourly	1	56	4846.16
Personal - Personal Day	1	8	692.31
Salary - Salary	1	80	6923.08
Total:		160	13846.17

110 - City Administration Total: 671.92 31142.52

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Holiday - Holiday Pay	1	9	326.43
	Hourly - Hourly	2	111	4025.97
	OT - Overtime	2	26.85	1460.78
	Total:		146.85	5813.18
ARR100	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	151	2675.72
	OT - Overtime	2	4.87	129.44
	Total:		164.87	2964.64
AYO110	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	150.78	2671.82
	OT - Overtime	2	3.59	95.42
	Total:		163.37	2926.72
ESP100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Bilingual - Bilingual	2	0	27.7
	Comp Time Taken - Compensatc	1	3.15	89.27
	Holiday - Holiday Pay	1	9	255.06
	Hourly - Hourly	2	138.86	3935.29
	OT - Overtime	1	5.87	249.53
	Vacation - Vacation Pay	1	9	255.06
	Total:		165.88	4830.37

GON600	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	242.73
	Hourly - Hourly	2	149.78	4039.57
	OT - Overtime	2	6.07	245.56
	Sick - Sick Pay	1	1.68	45.31
	Total:		166.53	4600.87
TOR100	Holiday - Holiday Pay	1	9	204.21
	Hourly - Hourly	2	147.58	3348.59
	OT - Overtime	2	3.25	110.62
	Total:		159.83	3663.42
VEL100	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	214.56
	Hourly - Hourly	2	119.32	2844.58
	OT - Overtime	1	4.53	161.99
	Sick - Sick Pay	1	9.07	216.23
	Vacation - Vacation Pay	1	20.36	485.38
	Total:		162.28	3950.44
VIR100	Holiday - Holiday Pay	1	8	461.54
	Hourly - Hourly	1	72	4153.84
	Salary - Salary	1	80	4615.38
	Total:		160	9230.76
	115 - Finance & Accounting Total:		1289.61	37980.4

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Holiday - Holiday Pay	1	9	378.54
	Hourly - Hourly	1	71	2986.26
	Salary - Salary	1	82.07	3364.8
	Total:		162.07	6748.06
SALD100	Admin Time*Salary EE - Adminis	1	40	2019.23
	Hourly - Hourly	2	112	5653.84
	Total:		152	7673.07
	140 - Planning Total:		314.07	14421.13

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
<u>ALB100-142</u>	Holiday - Reg - Holiday - Regular	1	12	384.72
	Hourly - Hourly	3	219	6817.02
	OT - Overtime	3	38	1820.13
	Sick - Sick Pay	1	12	384.72
	Vacation - Vacation Pay	1	21	673.26
	Total:		302	10079.85
<u>ALW100-145</u>	Holiday - Reg - Holiday - Regular	1	12	384.72
	Hourly - Hourly	3	240	7490.28
	Intermediate POST - Intermedia	3	0	50.78
	OT - Overtime	2	18	865.62
	Sick - Sick Pay	1	12	384.72
	Total:		282	9176.12
<u>AYON100</u>	Holiday - Reg - Holiday - Regular	1	10	216
	Hourly - Hourly	3	220	4620.8
	OT - Overtime	2	19	581.16
	Personal - Personal Day	2	20	432
	Total:		269	5849.96
<u>CAZ100-151</u>	Bilingual - Bilingual	3	0	73.85
	Hourly - Hourly	3	232	7005.88
	OT - Overtime	3	16.5	748.7
	PD - Court Appear - PD - Court A	1	7	320.46
	Sick - Sick Pay	1	12	366.24
	Vacation - Vacation Pay	2	8	244.16
	Total:		275.5	8759.29
<u>DEW100-147</u>	Cash Out - VAC - Cash Out - Vac	1	60	2343.6
	Holiday - Reg - Holiday - Regular	1	12	468.72
	Hourly - Hourly	3	248	9438.24
	OT - Overtime	3	34	1954.33
	Vacation - Vacation Pay	1	4	156.24
	Total:		358	14361.13
<u>DON100</u>	Cash Out - VAC - Cash Out - Vac	1	30.7	582.99
	Holiday - Reg - Holiday - Regular	1	10	189.9
	Hourly - Hourly	2	100.25	1903.75
	OT - Overtime	1	2.25	64.09
	Personal - Personal Day	1	12	227.88
	Total:		155.2	2968.61

[DRA100](#)

Bachelor's Degree - Bachelor's D	1	0	9.23
Holiday - Reg - Holiday - Regular	1	9	155.61
Hourly - Hourly	3	188.08	3212.07
OT - Overtime	1	8.5	220.45
Personal - Personal Day	1	8	138.32
Sick - Sick Pay	1	17	293.93
Vacation - Vacation Pay	1	18	311.22
Total:		248.58	4340.83

[EST150](#)

Workers Comp - Workers Comp	3	264	7982.52
Total:		264	7982.52

[GAL100-149](#)

Holiday - Reg - Holiday - Regular	1	12	404.16
Hourly - Hourly	3	252	8272.32
Intermediate POST - Intermedia	3	0	50.76
OT - Overtime	3	49.5	2443.14
PD - Court Stand-by - PD Court S	1	3	151.56
Total:		316.5	11321.94

[GAR100-114](#)

Bilingual - Bilingual	3	0	73.83
Hourly - Hourly	2	116	2268.96
Hourly - Temp - Hourly Tempora	1	58	1101.42
Total:		174	3444.21

[HAN100-112](#)

Holiday - Reg - Holiday - Regular	1	12	468.72
Hourly - Hourly	3	252	9286.2
OT - Overtime	2	20.5	1143.29
Sergeant - Sergeant	2	0	41.54
Total:		284.5	10939.75

[HAS100-143](#)

Comp Time Earned - Compensat	2	9.75	0
Holiday - Reg - Holiday - Regular	1	8	164.4
Hourly - Hourly	3	232	4642.8
OT - Overtime	3	100	2976.03
Personal - Personal Day	1	10	205.5
Total:		359.75	7988.73

[HEL100-128](#)

Holiday - Reg - Holiday - Regular	1	12	530.28
Hourly - Hourly	3	147	6403.49
Sick - Sick Pay	3	57	2508.56
Vacation - Vacation Pay	1	24	1060.56
Total:		240	10502.89

[KNO100](#)

Holiday - Reg - Holiday - Regular	1	8	378.82
Hourly - Hourly	1	72	3409.4
Salary - Salary	2	160	7576.44
Total:		240	11364.66

[LOP125](#)

Bachelor's Degree - Bachelor's D	3	0	41.54
Bilingual - Bilingual	3	0	73.83
Cash Out - VAC - Cash Out - Vac	1	40	953.6
Holiday - Reg - Holiday - Regular	1	10	238.4
Hourly - Hourly	3	230	5427.2
OT - Overtime	2	5	177.75
Sick - Sick Pay	1	2	47.68
Standby - Standby	3	0	585.77
Vacation - Vacation Pay	1	8	190.72
Total:		295	7736.49

[MUL100](#)

Holiday - Reg - Holiday - Regular	1	12	424.68
Hourly - Hourly	3	252	8831.76
OT - Overtime	2	27	1424.03
PD - Court Stand-by - PD Court S	1	3	159.26
Retention Bonus - Retention Bo	1	0	10000
Total:		294	20839.73

[New100-148](#)

Bachelor's Degree - Bachelor's D	1	0	9.23
Hourly - Hourly	1	72	2548.08
Intermediate POST - Intermedia	1	0	13.85
OT - Overtime	1	29	1539.47
PD - Court Appear - PD - Court A	1	4	212.34
Vacation - Vacation Pay	1	12	424.68
Total:		117	4747.65

[NIE100-34](#)

Military - Military Leave With O	3	0	0
Total:		0	0

[OLM100](#)

Comp Time Earned - Compensat	2	78	0
Comp Time Taken - Compensatc	2	36	1274.04
Holiday - Reg - Holiday - Regular	1	12	424.68
Hourly - Hourly	3	216	7557.72
Retention Bonus - Retention Bo	1	0	10000
Total:		342	19256.44

[PAD100](#)

Cash Out - Comp - Cash Out - Co	1	0.25	4.75
Cash Out - VAC - Cash Out - Vac	1	37.91	719.91
Comp Time Taken - Compensatc	1	8	151.92
Holiday - Reg - Holiday - Regular	1	10	189.9
Hourly - Hourly	2	96	1823.04
OT - Overtime	1	8	227.88
Sick - Sick Pay	1	5	94.95
Total:		165.16	3212.35

[PES100-152](#)

Comp Time Earned - Compensat	2	31.5	0
Holiday - Reg - Holiday - Regular	1	8	283.12
Hourly - Hourly	3	232	8128.08
OT - Overtime	1	12	637.02
Total:		283.5	9048.22

[SHA-100-152](#)

Advanced POST - Advanced POS	3	0	66.92
Bachelor's Degree - Bachelor's C	3	0	41.54
Holiday - Reg - Holiday - Regular	1	12	468.72
Hourly - Hourly	3	204	7719.6
OT - Overtime	3	40.25	2347.15
PD - Court Appear - PD - Court A	1	4	234.36
Sick - Sick Pay	1	12	468.72
Vacation - Vacation Pay	1	36	1406.16
Total:		308.25	12753.17

[TAF200](#)

Comp Time Earned - Compensat	1	3	0
Comp Time Taken - Compensatc	1	12.25	372.03
Holiday - Reg - Holiday - Regular	1	8	250.24
Hourly - Hourly	3	207	6415.81
Total:		230.25	7038.08

[VEL200](#)

Holiday - Reg - Holiday - Regular	1	10	195.6
Hourly - Hourly	3	232	4496.88
OT - Overtime	3	48	1387.8
Personal - Personal Day	1	8	151.92
Total:		298	6232.2

150 - Police Total: 6102.19 209944.82

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Holiday - Reg - Holiday - Regular	1	9	167.58
	Hourly - Hourly	3	231	4188.42
	OT - Overtime	3	22	606
	Standby - Standby	3	0	300
	Total:		262	5262

[RIV200](#)

Holiday - Reg - Holiday - Regular	1	9	151.83
Hourly - Hourly	3	204.53	3359.54
OT - Overtime	2	8	194.76
Sick - Sick Pay	2	13.14	214.3
Standby - Standby	3	0	300
Vacation - Vacation Pay	1	9	151.83
Total:		243.67	4372.26

155 - Animal Control Total: 505.67 9634.26

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
RON100	Holiday - Holiday Pay	1	9	288.54
	Hourly - Hourly	2	117.25	3759.04
	OT - Overtime	1	0.5	24.05
	Sick - Sick Pay	2	24.75	793.49
	Vacation - Vacation Pay	1	9	288.54
	Total:		160.5	5153.66
160 - Building Inspection Total:			160.5	5153.66

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Holiday - Reg - Holiday - Regular	1	9	176.04
	Hourly - Hourly	3	203.87	3957.19
	OT - Overtime	3	9.08	266.38
	Sick - Sick Pay	1	18	341.82
	Total:		239.95	4741.43
165 - Code Enforcement Total:			239.95	4741.43

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MAR210	Hourly - Hourly	2	142.08	2779.08
	OT - Overtime	2	2.7	79.22
	Sick - Sick Pay	1	18	352.08
	Total:		162.78	3210.38
175 - Grants Administration Total:			162.78	3210.38

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GUE100	Holiday - Holiday Pay	1	9	323.55
	Hourly - Hourly	1	31	1114.45
	Sick - Sick Pay	2	71	2552.45
	Vacation - Vacation Pay	2	49	1761.55
	Total:		160	5752
JAC200	Holiday - Holiday Pay	1	8	576.9
	Hourly - Hourly	1	72	5192.1
	Salary - Salary	1	80	5769
	Total:		160	11538

[PER210](#)

Hourly - Hourly	2	148.83	2573.27
OT - Overtime	2	4.27	110.74
Total:		153.1	2684.01

[TEL100](#)

Holiday - Holiday Pay	1	9	159.48
Hourly - Hourly	2	151	2675.72
OT - Overtime	2	8	212.64
Total:		168	3047.84

180 - Public Works Total: 641.1 23021.85

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	142	2516.24
	Sick - Sick Pay	1	9	159.48
	Total:		160	2835.2
200 - Lighting & Landscaping Total:				160 2835.2

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GON400	Comp Time Taken - Compensatc	1	3	103.56
	Holiday - Holiday Pay	1	9	310.68
	Hourly - Hourly	2	128.19	4425.12
	PW Cert - Grade 3 - Public Work	2	0	69.24
	Sick - Sick Pay	2	19.5	673.14
	Total:		159.69	5581.74
MED100	Holiday - Holiday Pay	1	9	199.26
	Hourly - Hourly	2	133	2944.62
	OT - Overtime	2	18.5	614.39
	Personal - Personal Day	1	18	398.52
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Standby - Standby	2	0	214.29
	Total:		178.5	4394.16
Pop100	Holiday - Holiday Pay	1	9	189.63
	Hourly - Hourly	2	138	2907.66
	OT - Overtime	2	8	252.84
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Sick - Sick Pay	1	13	273.91
	Standby - Standby	2	0	185.74
	Total:		168	3832.86
500 - Sewer Total:				506.19 13808.76

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Holiday - Holiday Pay	1	9	163.53
	Hourly - Hourly	2	143	2598.31
	OT - Overtime	2	49.25	1342.31
	Sick - Sick Pay	1	8	145.36
	Standby - Standby	2	0	200
	Total:		209.25	4449.51
GOM100	Holiday - Holiday Pay	1	9	171.81
	Hourly - Hourly	2	151	2882.59
	OT - Overtime	2	35.67	1021.41
	Standby - Standby	2	0	300
	Total:		195.67	4375.81
ORT100	Holiday - Holiday Pay	1	8	403.85
	Hourly - Hourly	1	72	3634.61
	Salary - Salary	2	160	8076.92
	Total:		240	12115.38
510 - Water Total:			644.92	20940.7

Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	135.56	2524.12
	Sick - Sick Pay	1	7.38	137.42
	Vacation - Vacation Pay	2	8.84	164.6
	Total:		160.78	2993.72
520 - Public Transit Total:			160.78	2993.72
Report Total:			11559.68	380828.83



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	129.75	0
	- Total:	129.75	0
01-105-50100-0000-1	Salaries - Permanent Employees	89.75	3651.11
01-110-50100-0000-1	Salaries - Permanent Employees	272.06	11558.73
01-115-50100-0000-1	Salaries - Permanent Employees	156.37	4800.58
01-115-50200-0000-1	Overtime	6.27	294.61
01-140-50100-0000-1	Salaries - Permanent Employees	254.35	10905.66
01-150-50100-0000-1	Salaries - Permanent Employees	5112.94	183711.64
01-150-50150-0000-1	Wages - Temporary Employees	424	8456.91
01-150-50200-0000-1	Overtime	483	21237.82
01-155-50100-0000-1	Salaries - Permanent Employees	475.67	8833.5
01-155-50200-0000-1	Overtime	30	800.76
01-160-50100-0000-1	Salaries - Permanent Employees	236	8966.13
01-160-50200-0000-1	Overtime	0.5	24.05
01-165-50100-0000-1	Salaries - Permanent Employees	168.54	3266.79
01-165-50200-0000-1	Overtime	6.63	194.46
01-175-50100-0000-1	Salaries - Permanent Employees	81.39	1605.2
01-180-50100-0000-1	Salaries - Permanent Employees	340.79	9066.78
01-180-50200-0000-1	Overtime	9.28	245.86
	01 - GENERAL FUND Total:	8147.54	277620.59
20-200-50100-0000-1	Salaries/Permanent Employees	160	2835.2
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	160	2835.2
30-500-50100-0000-1	Salaries - Permanent Employees	1295.79	43233.2
30-500-50200-0000-1	Overtime	40.84	1728.74
	30 - SEWER Total:	1336.63	44961.94
31-505-50100-0000-1	Salaries - Permanent Employees	364.44	11376.14
31-505-50200-0000-1	Overtime	9.25	487.73
	31 - REFUSE/RECYCLING Total:	373.69	11863.87
32-510-50100-0000-1	Salaries - Permanent Employees	1137.23	36689.12
32-510-50200-0000-1	Overtime	98.06	3289.25
	32 - WATER Total:	1235.29	39978.37
34-520-50100-0000-1	Salaries - Permanent Employees	176.78	3568.86
	34 - PUBLIC TRANSPORTATION Total:	176.78	3568.86
	Report Total:	11559.68	380828.83



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Time*Salary EE - A	Administrative Time Salary EE	2	48	2711.54
Advanced POST - Advance	Advanced POST Certificate	3	0	66.92
Bachelor's Degree - Bache	Bachelor's Degree	12	0	138.46
Bilingual - Bilingual	Bilingual	19	0	359.99
Cash Out - Comp - Cash O	Cash Out - Comp Time	1	0.25	4.75
Cash Out - VAC - Cash Ou	Cash Out - Vacation	4	168.61	4600.1
Comp Time Earned - Com	Compensatory Time Earned	9	129.75	0
Comp Time Taken - Comp	Compensatory Time Taken	7	83.4	2664.08
Holiday - Holiday Pay	Holiday Pay	25	220	7078.36
Holiday - Reg - Holiday - R	Holiday - Regular	22	226	6716.84
Hourly - Hourly	Hourly	117	8216.56	233515.59
Hourly - Temp - Hourly Te	Hourly Temporary Employees	1	58	1101.42
Intermediate POST - Inter	Intermediate POST Certificate	7	0	115.39
Military - Military Leave V	Military Leave With Out Pay	3	0	0
OT - Overtime	Overtime	75	723.32	28839.99
PD - Court Appear - PD - C	PD - Court Appearance	3	15	767.16
PD - Court Stand-by - PD (	PD Court Stand-by	2	6	310.82
Personal - Personal Day	Personal Day	9	93	2534.99
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	4	0	46.16
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	2	0	69.24
Retention Bonus - Retent	Retention Bonus	2	0	20000
Salary - Salary	Salary	9	722.07	39710.24
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sergeant - Sergeant	Sergeant	2	0	41.54
Sick - Sick Pay	Sick Pay	27	349.52	10792.97
Standby - Standby	Standby	17	0	2085.8
Vacation - Vacation Pay	Vacation Pay	17	236.2	7573.96
Workers Comp - Workers	Workers Comp Pay	3	264	7982.52
Report Total:			11559.68	380828.83

**SPECIAL CITY COUNCIL MINUTES
IN PERSON MEETING**

June 01, 2023

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

CALL TO ORDER

Mayor S. Ayon called the meeting to order at 2:00 p.m.

ROLL CALL

Councilmembers Present: Mayor S. Ayon, Councilmember Gonzalez, Councilmember Pérez

Councilmembers Absent: Vice Mayor Cano, Councilmember A. Ayon

OFFICIALS PRESENT

City Manager Williams, Chief of Police Knox, Community Development Saldana, Finance Director Viramontes, Interim Public Works Director Jacobs, Public Works Director Ortiz, Human Resources Director McCuan, City Clerk Alvarado

Officials Absent: City Attorney Hodges

INVOCATION

Councilmember Pérez

PLEDGE OF ALLEGIANCE

Councilmember Gonzalez

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.

No comments from the public were presented. Closed at 2:01 p.m.

ADMINISTRATIVE AGENDA

1. Motion was made by: Councilmember Perez to Approve Resolution NO. 2023-0085, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND MODIFYING RESOLUTION 2023-0080 AND ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2023-2024 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017.2nd by: Councilmember Gonzalez.

Roll Call Vote: 3/0

Mayor Saul Ayon: Aye

Councilmember Anita Gonzalez: Aye

Councilmember Maria T. Pérez: Aye

Absent: Vice Mayor Ricardo Cano, Councilmember A. Ayon

Abstain: None

ADJOURNMENT

A motion was made by Councilmember Gonzalez and 2nd by Councilmember Perez to Adjourn the meeting at 2:05 p.m.

Roll Call Vote: 3/0

Mayor Saul Ayon: Aye

Councilmember Anita Gonzalez: Aye

Councilmember Maria T. Pérez: Aye

Absent: Vice Mayor Ricardo Cano, Councilmember A. Ayon

Abstain: None

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams, City Manager
Florentine Ortiz, Public Works Director

DATE: July 13, 2023

SUBJECT: Report, Discuss, and possible approval of Resolution No. 2023-0086 approving the acceptance of the quote from Advance Concrete for the road work near Whisler Rd and Mast Ave, and authorizing a budget adjustment in the amount of \$29,019.

SUMMARY:

The intersection of Mast Ave and Whisler Road is in need of repair to potholes and raveling alligatored, failed asphalt paving. The required work including demolition of existing pavement and underling material compaction of subbase import 1 of 12' base material and 6' A/C paving is beyond the capability of the City of McFarland's limited street staff. As such three quotes were received for the work as follows:

ADVANCE CONCRETE: \$29,019.00
KERN ASPHALT: \$34,923.00
BURTCH CONSTRUCTION: \$35,647.00

Pursuant to our purchasing policy, it is mandatory to obtain three competitive quotes for work costing between \$15,000 and \$35,000. As the lowest quote from Advance Concrete is under \$35,000, we are not required to undergo a competitive bid process for this project.

FINANCIAL IMPACT:

This project will have an impact of \$29,019 on the general fund. However, this cost will be offset by the available gas tax funds, mitigating any financial stress to the fund.

RECOMMENDATION:

After careful review of all the received quotations, staff recommends that the City Council approve Resolution No. 2023_____, which involves accepting the quote from Advance Concrete for the road work near Whisler Rd and Mast Ave, and authorizing a budget adjustment in the amount of \$29,019. This recommendation is based on the quoted price being the lowest, and the

exemption of the project from further competitive bidding processes due to the total being below the \$35,000 limit.

ATTACHMENTS:

1. Resolution
2. Competitive Quotes

RESOLUTION NO. 2023- 0086

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING THE ACCEPTANCE OF THE QUOTE FROM ADVANCE CONCRETE
FOR THE ROAD WORK NEAR WHISLER RD AND MAST AVE, AND
AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$29,019**

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2023/2024

WHEREAS, the intersection of Whisler Rd and Mast Ave in the City of McFarland is in need of significant repair; and

WHEREAS, in accordance with the City's purchasing policy, three competitive quotes were obtained for the necessary work, which are as follows:

- ADVANCE CONCRETE: \$29,019.00
- KERN ASPHALT: \$34,923.00
- BURTCH CONSTRUCTION: \$35,647.00

WHEREAS, Advance Concrete's quote is the lowest received and under \$35,000, thereby exempting the project from the competitive bid process per the City's purchasing policy; and

WHEREAS, it is necessary to authorize a budget adjustment in the amount of \$29,019 to cover the cost of this work, which will be offset by available gas tax funds.

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) The City Council hereby approves the acceptance of the quote from Advance Concrete in the amount of \$29,019 for the repair of the intersection of Whisler Rd and Mast Ave.
- 3) The City Council hereby authorizes a budget adjustment in the amount of \$29,019 to cover the cost of this work.
- 4) The City Manager is hereby authorized and directed to utilize funds for the road intersection repairs mentioned above.
- 5) The City Clerk shall certify to the passage and adoption of this resolution.
- 6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 13th day of July, 2023 by the following vote:

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

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

I, Francisca Alvarado, 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

SB-PW
Certified
#1189260



Proposal 96195

Estimator: Bryan Watson

KERN ASPHALT PAVING & SEALING CO., INC

ASPHALT PAVING, ALL TYPES OF
SEAL COATING, STRIPING,
BUMPER BLOCKS, & TRUCKING

2000 NORRIS ROAD, BAKERSFIELD, CA 93308

PHONE: 661-391-8000 FAX 661-391-8080
STATE CONTRACTORS LICENSE #812686
DIR NUMBER: 1000004530

GRADING & EXCAVATION, ROAD
OILING, CRUSHING, MILLING &
GRINDING

PROPOSAL SUBMITTED TO:

ADDRESS: City of McFarland
401 West Kern Street
McFarland, CA 93250

DATE: 2/24/2023

JOB NAME: Base & Pave

CONTACT: Pat

JOB #: 96195

FAX:

PHONE: 661-444-0813

JOB LOCATION: Whisler & Mast, McFarland

E-MAIL: pjacobs@mcfarlandcity.org

DUE TO FLUCTUATING PRICES, PROPOSALS ARE VALID FOR 15 DAYS FROM ORIGINAL DATE. ANY CONTRACT AGREEMENTS MUST BE REVIEWED BEFORE COMMENCEMENT FOR EACH SCOPE/PHASE (IF APPLICABLE) IN CONTRACT.

1. Pot Hole For Utilities
2. Excavate Out 18" Of Existing Asphalt & Underlying Material
3. Import, Place & Compact 12" CL-2 Agg Base On 1,700 Sq Ft
4. Import, Place & Compact 6" A/C Paving On 1,700 Sq Ft
5. Fog Seal With SS 1-H Oil

*Prevailing Wage

*One Phase Included

*Includes Traffic Control For Our Scope Of Work & Flagmen On The Paving Day

*Excavated Dirt & Base To Be Spread Out On Shoulders Next To The Road Area

Kern Asphalt proposes to furnish material and labor for the work subject to the terms and conditions of this proposal for the following price.

Total \$34,923.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

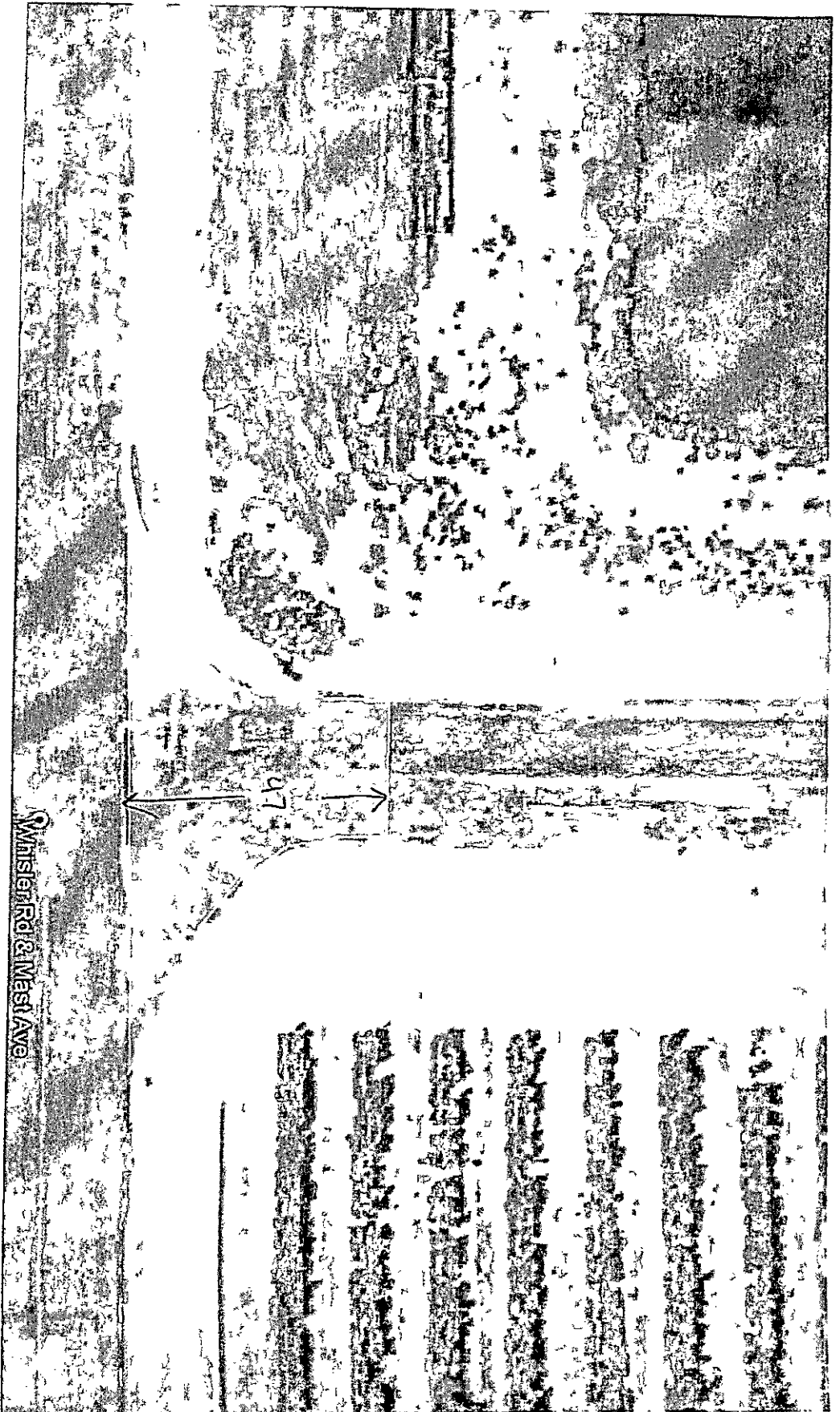
Unless otherwise noted, this contract excludes bid bonds, surety bonds, waivers of subrogation, testing, engineering and permits, base under concrete, curb painting, utility trench patching, any other items not specifically listed in our scope of work in this proposal. (i) We are not responsible for the following: for damage to underground unforeseen utilities or buried structures, or damage done to equipment by these unforeseen items, residual cracking due to expansion and contraction of pavement, scuffing due to power steering and/or hot weather. (Longer drying times may be needed due to cold weather). (ii) Kern Asphalt does not guarantee the following: adhesion of material to badly oil soaked pavement, cracks in overlaid asphalt areas will not appear, and drainage when less than 1.5%. (iii) All vehicles and obstacles are to be removed from area, by customer, prior to Kern Asphalt's arrival. All work to be done Mon-Fri in one phase/mobilization.

Upon the customers acceptance of this proposal, and the "Additional Terms and Conditions" on Page 2, this will become the "Agreement" between the parties.

Acceptance Of The "Agreement" By Customer:

Authorized Signature by Kern Asphalt:

Print: _____ Sign: _____ Date: _____



**BURTCH CONSTRUCTION
PO BOX 80546
BAKERSFIELD, CA 93380
PHONE – (661)399-1736 FAX – (661)399-3356**

March 7, 2023

City of McFarland

Mast Ave & Whisler Road

Attn: Patrick Jacobs

444-0813

pjacobs@mcfarlandcity.org

Scope of Work:

Traffic control for our effort

Sawcut area to removed

Remove approx. 1,700 sq. feet of asphalt and haul off

Remove existing base and subgrade and spread on shoulders

Grade and compact 1,700 sq. feet

Furnish, haul & place 12" class II base material over 1,700 sq. feet

Furnish, haul & place 6" asphalt in two (2) lifts

Fogseal 1,700 sq. feet

\$35,647.00

Cannot guarantee proper drainage with 1.5% or less in grade fall

Bid prevailing wage

Exclusions: permits, fees, testing, striping

IF YOU HAVE ANY QUESTIONS, PLEASE CALL MARTHA FISCHER AT 661 399-1736.

WORK ACCEPTED: _____

DATE: _____

TERMS: NET UPON RECEIPT

CONTRACTORS LICENSE #686970

ADVANCED CONCRETE

1018 W. Teapot Dome Ave., Ste. E
Porterville, CA. 93257

(559) 782-6322

License # 1085269

DIR # 1000043065

DBE # 46217

Project Proposal:

Date: 3/3/23

TO: City of Mcfarland

Project: Mast and whisler intersection repair

Scope of work: remove and replace AC

Item #	Description	Quantity	Unit	Unit Price	Total Price
1	demolition if existing AC and base materials to a depth of 18"	1700	SQ. FT.	\$2.50	\$4,250.00
2	moisturize and compact subgrade materials	1700	SQ. FT.	1.25	\$2,125.00
4	place and compact 12" of class II base rock	1700	SQ. FT.	\$2.92	\$4,964.00
3	place new hot mix asphalt 6" thick	1700	L.S.	\$8.75	\$14,875.00
3	fog seal new asphalt intersection	1700	L.S.	\$1.65	\$2,805.00
4	includes traffic control				
5					
6					
7					
8					
9					
10					
				Total	\$29,019.00

Total: 29,019

Addendums:

Notes: includes prevailing wages
includes traffic control

Exclusions: 1. Permits, staking, testing & bonds.
2. Compaction testing costs

THANKS FOR THE OPPORTUNITY TO PROVIDE THIS PROPOSAL, PLEASE CALL WITH ANY QUESTIONS.

Sal Limon, Estimator

O: (559) 782-6322

C: (559) 202-9333

estimating.advancedconcrete@gmail.com

Terms & Conditions:

1. All proposals include all labor, materials, & machinery necessary to complete the scope of work identified unless specifically listed.
2. All proposals are quoted exactly as written above and do not include any additional materials, labor, or construction efforts not specifically included in the scope of work. It is the responsibility of the owner or owners' representative to confirm that this quote includes all work that is desired quoted.
3. All proposals are quoted using standard wage scale. Projects known to require state prevailing wages will be identified specifically in the scope of work.
4. All proposals are price guaranteed for 30 calendar days. Proposals whose date has expired are subject to price revision. Even proposals that are signed & authorized now and whose project start date is beyond the 30th day are subject to revision as well.
5. All payment terms are due in full upon completion unless otherwise agreed.
6. Advanced Concrete is a fully insured company; insurance documents are available upon request.
7. This document, when signed, is a legal and binding contract between Advanced Concrete and the subject property owner and is governed by the State of California including lien rights by all interested parties.

Authorization: A signature below acknowledges the completeness and accuracy of the above scope of work and agreement of the price and terms & conditions. This also acts as formal authorization to proceed.

Sign:

Print:

Title / Company:

Date:

STAFF REPORT

CITY OF MCFARLAND

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams, City Manager
Serrena McCuan, Human Resource Director

DATE: July 13th, 2023

SUBJECT: Report, Discuss, and Possible Approval of resolution number 2023-0087 approving the Consulting Agreement between the City and Mr. Patrick Jacobs.

SUMMARY:

In March of 2023, the city had a vacancy in the position of Public Works Director. Due to the vacancy, Staff hired Mr. Patrick Jacobs as the Interim Public Works Director to fill the position while the city recruited a permanent public works director. During the hiring of Jacobs, the city negotiated a set salary and drafted an agreement with Jacobs.

Recently the permanent Public Works Director position has been filled and the city would like to retain Mr. Patrick Jacobs services as a consultant for various projects within the Public Works Department.

Mr. Jacobs has agreed to continue as a consultant at the same hourly rate of pay and will invoice the city for his service. Mr. Jacobs services will be based on a fifteen-hour work week which may be flexed based on the needs of the position.

FISCAL IMPACT:

The total impact to the 2023/2024 general fund budget is \$56,245.80 based on 5 months of salary and benefits listed below:

- Salary: Billable hourly rate of \$72.11, expected to utilize his services no more than 15 hours a week.
- Estimated annual cost of \$56,245.80

RECOMMENDATION:

Staff recommends council discuss and possibly approve resolution 2023-0087 approving the consulting agreement between the City and Mr. Patrick Jacobs for the position of Consultant for the Public Works Department.

ATTACHMENTS:

Consulting agreement between the City and Patrick Jacobs.

RESOLUTION NO. 2023-0087

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING A CONSULTING AGREEMENT BETWEEN THE CITY
AND PATRICK S. JACOBS**

WHEREAS, the City Council of the City of McFarland has an approved budget for the 2023/2024 fiscal year budget; and

WHEREAS, the City Council believes it is necessary to create a consulting agreement for this position; and

WHEREAS, the City Council believes it is necessary to start the position at \$56, 245.80

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

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) The City Clerk shall certify to the passage and adoption of this resolution.
- 3) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 13th day of July 2023 by the following vote:

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

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

I, Francisca Alvarado, 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

Attachments:

- Agreement

**AGREEMENT FOR PUBLIC WORKS DEPARTMENT
CONSULTANT SERVICES
BETWEEN**

CITY OF MCFARLAND, CALIFORNIA,

AND

PATRICK S. JACOBS

THIS AGREEMENT ("Agreement") is made and entered into as of the date of execution by the CITY OF MCFARLAND (the "City") and Patrick S. Jacobs, ("Consultant").

RECITALS

The City requires outside assistance to provide the following services:

Project Management Services

WHEREAS, Consultant represents itself as possessing the necessary skills and qualifications to provide the services required by the City and as being duly qualified to perform those services in accordance with the standard of quality ordinarily expected of competent professionals in Consultant's field of expertise;

WHEREAS, Consultant will render such professional services, as hereinafter defined, on the following terms and conditions;

NOW THEREFORE, in consideration of these recitals, and the mutual covenants contained herein, the City and Consultant agree as follows:

AGREEMENT

1. TERM OF AGREEMENT.

- 1.1.** This Agreement shall be effective on and from the day, month and year of the execution of this document by the City.
- 1.2.** Consultant shall commence the performance of the services in accordance with the Scope of Work section provided in Attachment "A" to this Agreement and shall continue such services until all tasks to be performed are completed, or this Agreement is otherwise terminated. Consultant shall complete the services and provide final data and reports no later than December 31, 2023 unless an extension of time is mutually agreed to by both parties in writing.

2. CONSULTANT'S OBLIGATIONS- SCOPE OF WORK (ATTACHMENT A).

- 2.1. Consultant shall provide the City with the following services: The specific manner in which the services are to be performed is described in Attachment “A” which is attached hereto and incorporated herein as though fully set forth at length, collectively hereinafter referred to as “Described Services.”
 - 2.2. Consultant shall perform all work required to accomplish the Described Services in conformity with applicable requirements of Federal, State and Local law.
 - 2.3. Consultant is hired to render the Described Services and any payments made to Consultant are compensation fully for such services.
 - 2.4. Consultant shall maintain professional certifications as required to properly comply with all City, State, and Federal law.
 - 2.5. Consultant shall assign only competent personnel to perform services pursuant to this Agreement. If the City, in good faith, at any time during the term of this Agreement, desires the removal of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, cause the removal of such person or persons.
 - 2.6. If a license or certification of any kind is required of Consultant, its employees, agents, or subcontractors by federal, state or law and regulation, Consultant warrants that such license has been obtained, is valid and in good standing, and shall keep in effect at all times during the term of this Agreement, and that any applicable bond has been posted in accordance with all applicable laws and regulations.
 - 2.7. Consultant shall provide the City with timely written reports of all significant developments or delays arising during performance of its services.
- 3. PAYMENT FOR SERVICES (ATTACHMENT B).**
- 3.1. Payment to Consultant to perform its Scope of Work is set forth in Attachment B, attached hereto and incorporated herein. The payments provided in this Section are full compensation for the Scope of Work as described in Attachment A.
 - 3.2. The amount and procedures set forth in Attachment B may be modified or amended only by a written document executed by both Consultant and authorized City representative prior to the performance of the additional work or modification of procedures required to obtain payment from the City. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.
- 4. SUBCONTRACTING.**
- 4.1. Consultant will not subcontract any portion of its Scope of Work without prior written approval of City. If Consultant subcontracts for any of the work to be performed under this Agreement, Consultant shall be as fully responsible to the City for the acts and omissions of Consultant’s subcontractors/subconsultants and for the persons either directly or indirectly employed by the subcontractors/subconsultants, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in

the Agreement shall create any contractual relationship between any subcontractor/subconsultant of Consultant and the City. Consultant will be responsible for payment of subcontractors/subconsultants. Consultant shall bind every subcontractor/subconsultant to the terms of the Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract in question and approved in writing by the City. Consultant agrees that the City is an intended third-party beneficiary of any services agreement entered into between Consultant and any subcontractor or subconsultant.

5. PROJECT SCHEDULE AND COMPLETION DATE (ATTACHMENT C).

5.1. Attachment C is the project schedule that Consultant shall strictly meet, including benchmark dates and completion date, which is attached hereto and incorporated herein. Consultant agrees to diligently prosecute the services to be provided under this Agreement to completion and in accordance with the schedule specified herein. In the performance of this Agreement, time is of the essence.

5.2. Consultant shall promptly notify the City of any anticipated or unforeseen delays to the project schedule. Extensions to the project schedule and to this Agreement shall not be made without the prior written approval of the City. All requests for extensions to the project schedule shall be by written request only and submitted to the City prior to the commencement of such work.

6. CHANGES IN WORK AND EXTRA WORK. Consultant shall not change the scope or duration of work or perform work in excess of the Scope of Work without the prior, written approval of the City by an executed Change Order, describing in detail the revision to Scope of Work, revisions in payment and/or time, fully executed by both parties. Failure to obtain a Change Order prior to the commencement of any revision waives Contractor's right to payment for such additional services.

7. RESPONSIBILITIES OF AND TASKS TO BE PERFORMED BY CITY. City designates Florentine Ortiz, its Public Works Director, to represent the City in all matters within the scope of this Contract relating to the conduct and approval of the work to be performed. Whenever the term "approval of City," "consult with City," "confer with City," or similar terms are used, they shall refer to the Public Works Director. The Public Works Director may designate an assistant to act in his/her stead.

The CITY shall furnish upon request, without charge, all standard plans and specifications and any other information which the City now has in its files that may be of use to Consultant.

8. VERBAL AGREEMENT OR CONVERSATION. No verbal agreement or conversation with any officer, agent, or employee of the City, either before, during or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained nor shall such verbal agreement or conversation entitle Consultant to any additional payment whatsoever.

9. TERMINATION OF AGREEMENT.

9.1. Termination for Convenience City may terminate this Contract for City's convenience at any time by providing Consultant thirty days written notice. Upon receipt of the notice of termination, Consultant shall immediately take action not to incur any additional obligations, costs or expenses, except as may be necessary to terminate its activities. City shall pay Consultant its reasonable and allowable costs through the effective date of termination and those reasonable and necessary costs incurred by Consultant to effect the termination. Thereafter, Consultant shall have no further claims against City under this Contract. All finished and unfinished documents and materials procured for or produced under this Contract, including all intellectual property rights City is entitled to, shall become City property upon the date of the termination. Consultant agrees to execute any documents necessary for City to perfect, memorialize, or record City's ownership of rights provided herein.

9.2. Termination for Breach of Contract.

9.2.1. Except as provided in Attachment "C", if Consultant fails to perform any of the provisions of this Contract or so fails to make progress as to endanger timely performance of this Contract, City may give Consultant written notice of the default. City's default notice will indicate whether the default may be cured and the time period to cure the default to the sole satisfaction of City. Additionally, City's default notice may offer Consultant an opportunity to provide City with a plan to cure the default, which shall be submitted to City within the time period allowed by City. At City's sole discretion, City may accept or reject Consultant's plan. If the default cannot be cured or if Consultant fails to cure within the period allowed by City, then City may terminate this Contract due to Consultant's breach of this Contract.

9.2.2. If the default under this Contract is due to Consultant's failure to maintain the insurance required under this Contract, Consultant shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subconsultants of the loss of insurance coverage and Consultant's obligation to suspend performance of services. Consultant shall not recommence performance until Consultant is fully insured and in compliance with City's requirements.

9.2.3. If a federal or state proceeding for relief of debtors is undertaken by or against Consultant, or if Consultant makes an assignment for the benefit of creditors, then City may immediately terminate this Contract.

9.2.4. If Consultant engages in any dishonest conduct related to the performance or administration of this Contract or violates City's laws, regulations or policies relating to lobbying, then City may immediately terminate this Contract.

9.2.5. Acts of Moral Turpitude.

- a. Consultant shall immediately notify City if Consultant T or any Key Person, as defined below, is charged with, indicted for, convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related

to, any act which constitutes an offense involving moral turpitude under federal, state, or local laws (“Act of Moral Turpitude”).

- b. If Consultant or a Key Person is convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, an Act of Moral Turpitude, City may immediately terminate this Contract.
- c. If Consultant or a Key Person is charged with or indicted for an Act of Moral Turpitude, City may terminate this Contract after providing Consultant an opportunity to present evidence of Consultant’s ability to perform under the terms of this Contract.
- d. Acts of Moral Turpitude include, but are not limited to: violent felonies as defined by Penal Code Section 667.5, crimes involving weapons, crimes resulting in serious bodily injury or death, serious felonies as defined by Penal Code Section 1192.7, and those crimes referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2); in addition to and including acts of murder, rape, sexual assault, robbery, kidnapping, human trafficking, pimping, voluntary manslaughter, aggravated assault, assault on a peace officer, mayhem, fraud, domestic abuse, elderly abuse, and child abuse, regardless of whether such acts are punishable by felony or misdemeanor conviction.
- e. For the purposes of this provision, a Key Person is a principal, officer, or employee assigned to this Contract, or owner (directly or indirectly, through one or more intermediaries) of ten percent or more of the voting power or equity interests of Consultant.

9.2.6. In the event City terminates this Contract as provided in this section, City may procure, upon such terms and in the manner as City may deem appropriate, services similar in scope and level of effort to those so terminated, and Consultant shall be liable to City for all of its costs and damages, including, but not limited to, any excess costs for such services.

9.2.7. If, after notice of termination of this Contract under the provisions of this section, it is determined for any reason that Consultant was not in default under the provisions of this section, or that the default was excusable under the terms of this Contract, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Article 8 Termination for Convenience.

9.2.8. The rights and remedies of City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

9.3. In the event that this Contract is terminated, Consultant shall immediately notify all employees and Subconsultants, and shall notify in writing all other parties contracted with under the terms of this Contract within five (5) working days of the termination.

10. COVENANTS AGAINST CONTINGENT FEES. Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to

pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability or, at the City's discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

11. OWNERSHIP OF DOCUMENTS.

- 11.1.** All computer data, computer drawing files, plans, studies, sketches, drawings, reports, specifications, and all work product produced by Consultant under this Agreement are the property of the City, whether or not the City completes the Scope of Work or proceeds with the project for which such documents are prepared.
- 11.2.** This Agreement creates a nonexclusive and perpetual right or license for City to copy, use, modify, reuse, and sublicense any and all copyrights, designs, and other intellectual property embodied in the writings prepared by Consultant, and Consultant subcontractors, under this Agreement. In the event the City should ever desire to undertake a project or review other proposed projects based upon the documents, the Consultant agrees that the City shall have the right to reuse all or any portion of the documents at no additional compensation to the Consultant.

12. INDEPENDENT CONTRACTOR.

- 12.1.** The Consultant shall perform the services provided for herein in a manner of Consultant's own choice, as an independent Contract and in pursuit of Consultant's independent calling, and not as an employee of the City. Consultant shall be under control of the City only as to the result to be accomplished and the personnel assigned to the Project.
- 12.2.** If the Consultant subcontracts any of the work to be performed under this Agreement pursuant to the terms of this Agreement, Consultant shall be as fully responsible to the City or the acts and omissions of the Consultant's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in the Agreement shall create any contractual relationship between any subcontractor of Consultant and the City. The Consultant shall bind every subcontract by the terms of the Agreement applicable to Consultant's work, including indemnity and insurance requirements.

13. HOLD HARMLESS AND INDEMNIFICATION.

- 13.1. Indemnification** - It is understood and agreed that Consultant has the professional skills, experience, and knowledge necessary to perform the work agreed to be performed under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work in a skillful and professional manner, and Consultant thus agrees to so perform the work.
- 13.2.** Acceptance by City of the work performed under this Agreement does not operate as a release of said Consultant from such professional responsibility for the work performed. It is further understood and agreed that Consultant is apprised of the scope of

the work to be performed under this Agreement and Consultant agrees that said work can and shall be performed in a fully competent manner.

13.3. Consistent with California Civil Code section 2782.8, when the services to be provided under this Agreement are design professional services to be performed by a design professional, as that term is defined under said section 2782.8, Consultant shall, to the fullest extent permitted by law, indemnify, protect, immediately defend, and hold harmless City, and its officers, employees, agents, and volunteers, from and against all claims, demands, damages, costs, or liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, interest, defense costs, and expert witness fees) arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of Consultant, its officers, employees, subcontractors, subconsultants or agents during the performance this Agreement, or from any violation of any federal, state, or municipal law or ordinance to the extent caused, in whole or in part, by the negligence, reckless, or willful misconduct of Consultant or its employees, subcontractors, or agents, or by the quality or character of Consultant's work, excepting only liability arising from the sole negligence, sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers.

13.4. Other than in the performance of professional services by a design professional, which law shall be solely as addressed in subparagraph 12.3 above, and to the fullest extent permitted by law, Consultant shall indemnify, protect, defend, and hold harmless City, and its officers, employees, agents, and volunteers, from and against any claims, demands, damages, costs, or liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, interest, defense costs, and expert witness fees) arising out of the performance of this Agreement by Consultant, its officers, employees, agents, subcontractors and subconsultants, excepting only that resulting from the sole negligence, sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers. It is understood that the duty of Consultant to indemnify and hold harmless includes the duty to defend as set forth in section 2778 of the California Civil Code.

13.5. Acceptance of insurance certificates and endorsements required under this Agreement does not relieve Consultant from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

14. ASSIGNMENT OF AGREEMENT. Consultant is without right to and shall not assign this Agreement or any part thereof or any monies due hereunder without the prior written consent of the City.

15. INSURANCE.

15.1. Insurance. On or before beginning any of the services or work called for by any term of this Agreement, Consultant, at its own cost and expense, shall carry, maintain for

the duration of the Agreement (including all extensions provided), and provide proof thereof that is acceptable to the City the insurance specified in subsections (A) through (F) below with insurers and under forms of insurance satisfactory in all respects to the City. Consultant shall not allow any subcontractor to commence work on any subcontract until all insurance required of the Consultant has also been obtained for the subcontractor. The Certificate of Insurance shall clearly identify the project name and number in the space labeled "Description of Operations/Locations/Special Items" on the form.

A. *Commercial General and Automobile Liability.* Consultant, at Consultant's own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Agreement in an amount not less than one million dollars (\$1,000,000) per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 and Insurance Services Office Automobile Liability form CA 0001 Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an additional insured endorsement to the policy: City, its officers, employees, agents, and volunteers are to be covered as insured's as respects each of the following: liability arising out of activities performed by or on behalf of Consultant, including the insured's general supervision of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired, or borrowed by Consultant. In the event that Consultant purchases automobiles during the term of this Agreement, said automobiles shall be likewise covered. The coverage shall contain no special

An endorsement must state that coverage is primary insurance and that no other insurance affected by the City will be called upon to contribute to a loss under the coverage.

Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A:VII.

B. *Professional Liability.* Consultant shall obtain, and during the term of this Agreement shall maintain, a policy of professional liability insurance that shall:

- i. Be from an insurance company authorized to be in business in the State of California;
- ii. Be in an insurable amount of not less than \$1,000,000 for each occurrence; and
- iii. Provide that the policy shall remain in full force during the full term of this Agreement and shall not be canceled, terminated, or allowed to expire without thirty (30) days prior written notice to the City from the insurance company.

C. *Workers' Compensation.* Statutory Workers' Compensation Insurance and Employer's Liability insurance for any and all persons employed directly or indirectly by Consultant shall be provided with limits not less than one million dollars. In the alternative, Consultant may rely on a self-insurance program to meet these requirements so long as the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the Consultant, if a program of self-insurance is provided, shall waive all rights of subrogation against the City for loss arising from work performed under this Agreement.

D. *Deductibles and Self-Insured Retentions.* During the period covered by this Agreement, upon express written authorization of City Risk Manager, Consultant may increase such deductibles or self-insured retentions with respect to City, its officers, employees, agents, and volunteers. The City may condition approval of an increase in deductible or self-insured retention levels upon a requirement that Consultant procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.

E. *Notice of Reduction in Coverage.* In the event that any coverage required under subsections (A), (B), or (C) of this section of the Agreement is reduced, limited, or materially affected in any other manner, Consultant shall provide written notice to City at Consultant's earliest possible opportunity and in no case later than five day after Consultant is notified of the change in coverage.

F. *Other Remedies.* In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:

- i. Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- ii. Order Consultant to stop work under this Agreement or withhold any payment which becomes due to Consultant hereunder, or both stop work

and withhold any payment, until Consultant demonstrates compliance with the requirements hereof;

- iii. Terminate this Agreement.
- iv. Exercise of any of the above remedies, however, is an alternative to other remedies City may have and is not the exclusive remedy for Consultant's failure to maintain insurance or secure appropriate endorsements.

16. DISPUTES.

16.1. If a dispute should arise regarding the performance of this Agreement, the following initial dispute resolution procedures shall be used:

- A. Within twenty (20) City working days after a dispute regarding the performance of this Agreement arises, it shall be reduced to writing at staff level by the complaining party setting forth the nature of the dispute in detail, along with all pertinent back up documentation in support. The writing shall be delivered to the receiving party by first class mail or personal delivery directly to the party's project manager, along with recommended methods of resolution.
- B. The party receiving the letter shall reply to the letter with a detailed response, along with a recommended method of resolution, if any, within ten (10) City working days of receipt of the letter.

16.2. If the dispute is not resolved at staff level in accordance with Section 16.1, within five (5) City working days of the receiving party response (or longer if agreed between the parties) , the aggrieved party, through its respective project manager shall deliver to the General Manager's office a letter outlining the dispute for the General Manager's review. The receiving party may submit further response, if required, to the General Manager within five (5) City working days thereafter. The General Manager, at his/her sole discretion may respond as he/she deems appropriate, including recommendations for resolution, discussions or rejection of the dispute within fifteen (15) working days of receipt of the complaint.

16.3. If the dispute remains unresolved and the parties have exhausted the procedures outlined in this section, the parties may then seek remedies available to them under this Agreement and at law, including, but not limited to, under the termination procedures. This provision does not relieve Consultant of its obligation and Consultant is required to timely comply with all applicable provisions of the Government Claims Act before initiating any legal proceeding against City.

17. CONFLICT OF INTEREST. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter which will render the services required under the provisions of this Agreement a violation of any applicable state, local, or federal law, including, but not limited to, Government Code section 1090. If any

principal provider of services is a "consultant" for the purposes of the Fair Political Practices Act (Gov. Code § 81000 et seq.), each such person shall comply with Form 721 Statement of Economic Interests filing requirements in accordance with state or City local Conflict of Interest Code. In addition, if any other conflict of interest should nevertheless hereinafter arise, Consultant shall promptly notify City of the existence of such conflict of interest so that the City may determine whether to terminate this Agreement.

18. CONSULTANT'S BOOKS AND RECORDS.

18.1. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant.

18.2. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

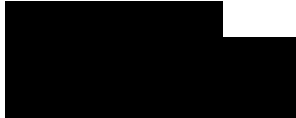
18.3. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City General Counsel, City Auditor, General Manager, or a designated representative of any of these officers. Copies of such documents shall be provided to City for inspection when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.

18.4. City may, by written request by any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained in the General Manager's office. Access to such records and documents shall be granted to any party authorized by Consultant's representatives, or Consultant's successor in interest.

19. WRITTEN NOTIFICATION. Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party shall be in writing and either served personally or sent by prepaid, first-class mail. Any such notice, demand, etc. shall be addressed to the other party at the address set forth below. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of McFarland
 Attn: City Manager
 401 W. Kern Avenue
 McFarland, CA 93250

If to Consultant:



Any party may change any of the foregoing as it relates to the party by giving written notice to the other party of the change in the manner set forth herein.

20. GENERAL PROVISIONS.

- 20.1.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.
- 20.2.** If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
- 20.3.** This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in a state court in the County of Kern.
- 20.4.** Time is of the essence with regard to each covenant, condition and provision of this Agreement.
- 20.5.** This Agreement constitutes the entire agreement between the parties with regard to the subject matter herein and supersedes any prior oral and written agreements and understandings between the parties with respect thereto.
- 20.6.** This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.
- 20.7.** In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and actual costs.
- 20.8.** This Agreement may be executed in counterparts. A facsimile or electronic copy of this Agreement shall be as effective as the original for all purposes.
- 20.9.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns. Notwithstanding the foregoing, Consultant shall not assign this Agreement or any part thereof to any other entity or individual.
- 20.10.** City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

20.11. All references to a statute or ordinance, shall incorporate any, or all, successor statute or ordinance enacted to govern the activity now governed by the statute or ordinance, noted herein to the extent, however, that incorporation of such successor statute or ordinance does not adversely affect the benefits and protections granted to the Developer under this Agreement.

21. CONSULTANT'S CERTIFICATION OF AWARENESS OF IMMIGRATION REFORM AND CONTROL ACT. Consultant certifies that Consultant is aware of the requirements of the Immigration Reform and Control Act of 1986 (8 USC §§ 1101-1525) and has complied and will comply with these requirements, including but not limited to, verifying the eligibility for employment of all agents, employees, subcontractors and consultants that are included in this Agreement.

22. ACCESS AND ACCOMMODATIONS

- 22.1.** Consultant shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 et seq., the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 et seq., the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;
- 22.2.** Consultant shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;
- 22.3.** Consultant shall provide reasonable accommodation upon request to ensure equal access to CITY-funded programs, services and activities;
- 22.4.** Construction, if any, will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and
- 22.5.** The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

Consultant understands that City is relying upon these certifications and representations as a condition to funding this Contract. Any subcontract entered into by Consultant for work to be performed under this Contract must include an identical provision.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement on the day and year written below.

CITY	CONSULTANT
CITY OF MCFARLAND, a municipal corporation By: _____ Name: _____ Title: _____ Dated: _____, 202__ ATTEST: _____ Francisca Alvarado, City Clerk	Insert Name Insert Entity Type By: _____ Name: _____ Title: _____ Dated: _____, 202__ By: _____ Name: _____ Title: _____ Dated: _____, 202__ *Signatures of consultant must be notarized. Need two signatures if contractor is a corporation. Attach acknowledgement
APPROVED AS TO FORM: _____ Nathan M. Hodges, City Attorney	

**“ATTACHMENT “A”
Scope of Work**

- 1) Attend specific Caltrans or Kern COG meetings as requested**
- 2) Assist the City of McFarland staff in expanding the sphere of influence to the north and east of the present city sphere of influence**
- 3) Assist the City of McFarland in updating the General Plan**
- 4) Assist the City of McFarland in updating the zoning ordinance**
- 5) Conduct staffing reports for public works department**
- 6) Handle inspections of current projects**
- 7) Handle budget allocations**
- 8) Handle 2nd Street Project**
- 9) Handle all project development for road and streets**
- 10) Other duties as assigned**

ATTACHMENT “B”
Payment for Services

Once an invoice is submitted and approved by the City, City payment will be made within 30 days of approval. The payment provided is full compensation for the DESCRIBED SERVICES

Consultant shall be paid \$ 72.11 per hour for Services performed. In order to receive payment, Consultant shall submit bi-weekly invoices to the City, describing its services and costs provided during the two weeks. Except as specifically authorized by City, Consultant shall not bill City for duplicate services performed by more than one person. Consultant's monthly bills shall include the following information to which such services or costs pertain:

- a description of services performed;
- the date the services were performed;
- the number of hours spent and by whom;
- a description of all costs incurred, and the Consultant's signature.

Consultant agrees to use every appropriate method to contain fees and costs under this Agreement. Once invoice is submitted and approved by the City, City payment will be made within 14 days of approval.

ATTACHMENT “C”
Project Schedule
10-15 Hours per week until December 31, 2023

Neither party shall be liable for its delay or failure to perform any obligation under and in accordance with this Contract, if the delay or failure arises out of fires, floods, earthquakes, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by the party or any of the party’s Subconsultants), freight embargoes, terrorist acts, insurrections or other civil disturbances, or other similar events to those described above, but in each case the delay or failure to perform must be beyond the control and without any fault or negligence of the party delayed or failing to perform (these events are referred to in this provision as "Force Majeure Events").

Notwithstanding the foregoing, a delay or failure to perform by a Subconsultant of Consultant shall not constitute a Force Majeure Event, unless the delay or failure arises out of causes beyond the control of both Consultant and Subconsultant, and without any fault or negligence of either of them. In such case, Consultant shall not be liable for the delay or failure to perform, unless the goods or services to be furnished by the Subconsultant were obtainable from other sources in sufficient time to permit Consultant to perform timely. As used in this Contract, the term “Subconsultant” means a subconsultant at any tier. In the event Consultant’s delay or failure to perform arises out of a Force Majeure Event, Consultant agrees to use commercially reasonable best efforts to obtain the goods or services from other sources, and to otherwise mitigate the damages and reduce the delay caused by the Force Majeure Event.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Francisca Alvarado, City Clerk

DATE: July 13, 2023

SUBJECT: Mayor to Assign Designation of Voting Delegates and Alternates for the League of California Cities Annual Conference and Expo, September 20-22, 2023.

SUMMARY:

Every year, the League of California Cities convenes a member-driven General Assembly at the Cal Cities Annual Conference and Expo. The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Sept. 22, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. The appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, our city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

FINANCIAL IMPACT:

None

RECOMMENDATION:

Staff recommends the Mayor assign one voting delegate and two alternates for the league of California cities annual conference and expo.

ATTACHMENTS:

1. 2023 Annual conference voting delegate/alternate form



Council Action Advised by August 28, 2023

DATE: Wednesday, June 21, 2023

TO: Mayors, Council Members, City Clerks, and City Managers

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Sept. 20-22, 2023,
Sacramento SAFE Credit Union Convention Center**

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Sept. 22, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Please complete the attached voting delegate form and email it to Cal Cities office no later than Monday, August 28.

New this year, we will host a pre-conference information session for voting delegates to explain their role. Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council.

Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.



Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the [Cal Cities](https://calcities.org) website.

For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the SAFE Credit Union Convention Center in Sacramento, will be open at the following times: Wednesday, Sept. 20, 8:00 a.m.- 6:00 p.m. and Thursday, Sept. 21, 7:30 a.m.- 4:00 p.m. On Friday, Sept. 22, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Monday, Aug. 28. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Voting Delegate/Alternate Form
- Information Sheet: Cal Cities Resolutions and the General Assembly

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.



CITY: _____

2023 ANNUAL CONFERENCE VOTING DELEGATE/ALTERNATE FORM

Please complete this form and return it to Cal Cities office by Monday, August 28, 2023. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the General Assembly, voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the General Assembly. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the voting delegate desk.

1. VOTING DELEGATE

Name: _____

Email: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

Email: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

Email: _____

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ Email: _____

Mayor or City Clerk: _____ Date: _____ Phone: _____
(circle one) (signature)

Please complete and email this form to votingdelegates@calcities.org by Monday, August 28, 2023.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure that we are representing California cities with one voice. These policies directly guide Cal Cities advocacy to promote local decision-making, and lobby against statewide policy that erodes local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how Resolutions and the General Assembly works.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates — one from every member city.

Seven **Policy Committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, municipal department, as well as individuals appointed by the Cal Cities president.

What's new in 2023?



- Voting delegates will receive increased communications to prepare them for their role during the General Assembly.
- The General Assembly will take place earlier to allow more time for debate and discussion.
- Improvements to the General Assembly process will make it easier for voting delegates to discuss and debate resolutions.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).

STAFF REPORT
CITY OF MCFARLAND

TO: Honorable Mayor and Council Members

FROM: Kenny Williams City Manager
Florentine Ortiz, Public Works Director

DATE: July 13, 2023

SUBJECT: Report, discuss and possible approval to authorize advertisement for construction bids for the HSIP Cycle 10 Pedestrian Safety Improvements - Various Locations – HSIPSL – 5343 (018) project.

SUMMARY:

The City of McFarland was allocated \$205,200 in State funds for Construction under the Highway Safety Improvement Program (HSIP) grant. These HSIP funds are being used for the Pedestrian Safety Improvements project at Various locations, as follows:

Uncontrolled crosswalks at the intersections of W. Perkins Ave. and 3rd Place, E. Perkins Ave. and San Lucas St., E. Perkins Ave. and San Pedro St., E. Sherwood Ave. and Browning Rd., and W. Kern Ave. and 4th Street.

The project will provide for the installation of a Solar Powered In-Roadway Crosswalk System at W. Perkins Ave. and 3rd Place; and installation of LED Flashing Stop Signs, upgrade crosswalks to high-visibility, install curb ramps where missing, and will upgrade pedestrian signs, striping, and pavement markings at various project intersections. It should be noted that City Staff requested additional improvements that were not part of the original HSIP application but within the project limits.

The project will include installation of new curb & gutter, and sidewalks to close the intersection of W. Kern Ave. and 4th St. as requested by City Staff.

Our consultant BHT Engineering, Inc. has completed the project construction plans, and specifications. Staff is requesting the Council's authorization to put the project out to bid.

RECOMMENDATION:

Staff recommends council report, discuss and approve advertisement for construction bids for the HSIP Cycle 10 Pedestrian Safety Improvements - Various Locations – HSIPSL – 5343 (018) project.

FISCAL IMPACT:

Costs:	ORIGINAL HSIP APPLICATION	ADDITIONAL WORK	WORK @ 4TH STREET	TOTAL COST
Construction Total:	\$ 177,006.00	\$ 36,616.00	\$ 57,139.00	\$ 270,761.00
Construction Engineering:	\$ 26,551.00	\$ 5,492.00	\$ 8,571.00	\$ 40,614.00
Total Construction Cost:	\$ 203,557.00	\$ 42,108.00	\$ 65,710.00	\$ 311,375.00

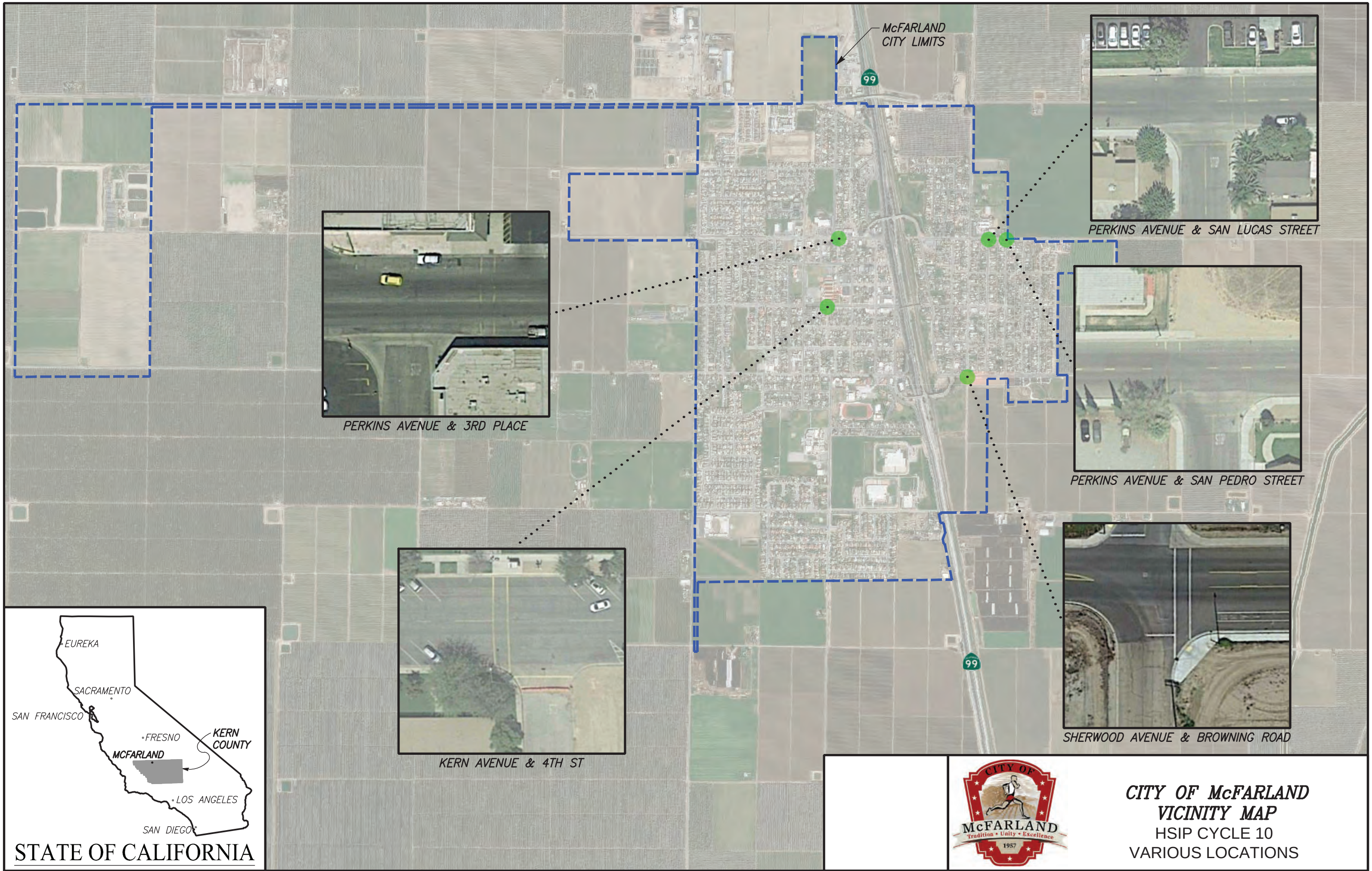
Funding:	\$ 205,200.00 STATE HISP	\$ 42,108.00 LOCAL	\$ 65,710.00 LOCAL	\$ 205,200.00 - STATE HISP \$ 107,818.00 - LOCAL
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The current budget allocation for local match from the Transportation Development Act (TDA) fund stands at \$91,100. However, the revised estimate for the local match linked to this project has increased to \$107,818. This hike has generated an additional estimated cost of \$16,718. Since this is an estimate, staff is proposing that after bids are received, if the cost exceeds the budgeted local match, an adjustment to the TDA fund budget will be requested.

See attached Engineer's Cost Estimate.

ATTACHMENTS:

- I. Vicinity Map
- II. Preliminary Cost Estimate
- III. Construction Plans



CITY OF McFARLAND - PRELIMINARY COST ESTIMATE
HSIP CYCLE 10 - VARIOUS LOCATIONS
HSIPSL - 5343 (018)

ITEM NO.	ITEM CODE	UNIT OF MEASURE	COST PER UNIT	ESTIMATE QUANTITY			COST			TOTAL COST
				ORIGINAL HSIP APPLICATION	ADDITIONAL WORK	WORK @ 4TH STREET	ORIGINAL HSIP APPLICATION	ADDITIONAL WORK	WORK @ 4TH STREET	
1	SITE DEMOLITION, CUT & HAUL-OFF EXCESS MATERIALS	L.S.	\$ 30,000.00	0.80	0.10	0.10	\$ 24,000.00	\$ 3,000.00	\$ 3,000.00	\$ 30,000.00
2	MINOR ASPHALT - INCLUDES ALL WORK FOR ROAD OVERLAY, PAVEMENT TIE-IN, APPLY FOG SEAL	TON	\$ 800.00	4	2	12	\$ 3,200.00	\$ 1,600.00	\$ 9,600.00	\$ 14,400.00
3	SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90% FOR SIDEWALKS, CURB RAMPS, CURB & GUTTERS	C.Y.	\$ 120.00	45	10	33	\$ 5,400.00	\$ 1,200.00	\$ 3,960.00	\$ 10,560.00
4	INSTALL ADA CURB RAMP	EA.	\$ 4,000.00	3	1	0	\$ 12,000.00	\$ 4,000.00	\$ -	\$ 16,000.00
5	INSTALL CURB & GUTTER - MATCH EXISTING	L.F.	\$ 80.00	92	38	70	\$ 7,360.00	\$ 3,040.00	\$ 5,592.00	\$ 15,992.00
6	INSTALL SIDEWALK - 4" THICK GRAY CONC.	S.F.	\$ 12.00	50	29	329	\$ 600.00	\$ 348.00	\$ 3,948.00	\$ 4,896.00
7	INSTALL SIDEWALK - 4" THICK INTEGRAL RED COLORED STAMPED CONC.	S.F.	\$ 18.00	0	0	277	\$ -	\$ -	\$ 4,986.00	\$ 4,986.00
8	INSTALL UNDERSIDEWALK DRAIN	EA.	\$ 8,000.00	0	0	2	\$ -	\$ -	\$ 16,000.00	\$ 16,000.00
9	REMOVE EXISTING STRIPING	L.F.	\$ 2.00	558	220	0	\$ 1,116.00	\$ 440.00	\$ -	\$ 1,556.00
10	APPLY SLURRY SEAL TYPE II	S.F.	\$ 2.00	3,989	1,122	0	\$ 7,978.00	\$ 2,244.00	\$ -	\$ 10,222.00
11	INSTALL 12" "WHITE" CROSSWALK LINE - THERMOPLASTIC	L.F.	\$ 4.00	272	95	0	\$ 1,088.00	\$ 380.00	\$ -	\$ 1,468.00
12	INSTALL 12" "YELLOW" CROSSWALK LINE - THERMOPLASTIC	L.F.	\$ 6.00	300	191	0	\$ 1,800.00	\$ 1,146.00	\$ -	\$ 2,946.00
13	INSTALL 24" "WHITE" CROSSWALK LINE - THERMOPLASTIC	L.F.	\$ 8.00	231	0	0	\$ 1,848.00	\$ -	\$ -	\$ 1,848.00
14	INSTALL 24" "YELLOW" CROSSWALK LINE - THERMOPLASTIC	L.F.	\$ 10.00	275	0	0	\$ 2,750.00	\$ -	\$ -	\$ 2,750.00
15	INSTALL "WHITE" THERMOPLASTIC PAVEMENT MARKINGS	S.F.	\$ 18.00	156	0	0	\$ 2,808.00	\$ -	\$ -	\$ 2,808.00
16	INSTALL "YELLOW" THERMOPLASTIC PAVEMENT MARKINGS	S.F.	\$ 20.00	474	0	0	\$ 9,480.00	\$ -	\$ -	\$ 9,480.00
17	INSTALL 6" YELLOW CENTERLINE - DETAIL 21 - 2-COAT PAINT	L.F.	\$ 3.00	130	114	0	\$ 390.00	\$ 342.00	\$ -	\$ 732.00
18	RE-PAINT PARKING STALLS - 4" WHITE STRIPE - 2-COAT PAINT	L.F.	\$ 2.00	0	0	250	\$ -	\$ -	\$ 500.00	\$ 500.00
19	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (36"X36")	EA.	\$ 3,800.00	0	3	0	\$ -	\$ 11,400.00	\$ -	\$ 11,400.00
20	FURNISH AND INSTALL W11-2 SIGN (36"X36")	EA.	\$ 500.00	8	0	0	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
21	FURNISH AND INSTALL W16-7P SIGN (24"X12")	EA.	\$ 75.00	4	0	0	\$ 300.00	\$ -	\$ -	\$ 300.00
22	FURNISH AND INSTALL W16-9P SIGN (24"X12")	EA.	\$ 75.00	4	0	0	\$ 300.00	\$ -	\$ -	\$ 300.00
23	FURNISH AND INSTALL SW24-2(CA) SIGN (36"X48")	EA.	\$ 600.00	6	0	0	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00
24	FURNISH AND INSTALL SW24-3(CA) SIGN (36"X48")	EA.	\$ 600.00	4	0	0	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00
25	REMOVE/RELOCATED/ADJUST SIGNS	EA.	\$ 300.00	2	3	1	\$ 600.00	\$ 900.00	\$ 300.00	\$ 1,800.00
26	FURNISH AND INSTALL COMPLETE IN PLACE: IN-ROADWAY WARNING LIGHT CROSSWALK SYSTEM - SOLAR POWERED	EA.	\$ 45,000.00	1	0	0	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00
27	MODIFY/ADJUST/REPLACED EXISTING IRRIGATION SYSTEM, TO ALLOW FOR NEW WORK - IN-KIND	L.F.	\$ 50.00	30	0	0	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
28	PREPARE AND IMPLEMENT EROSION CONTROL PLAN	L.S.	\$ 3,000.00	0.80	0.10	0	\$ 2,400.00	\$ 300.00	\$ 300.00	\$ 3,000.00
29	TEMPORARY TRAFFIC CONTROL	L.S.	\$ 15,000.00	0.80	0.10	0	\$ 12,000.00	\$ 1,500.00	\$ 1,500.00	\$ 15,000.00

UPDATED: 6/30/23

BY: JMP

Construction Subtotal:	\$ 153,918.00	\$ 31,840.00	\$ 49,686.00	\$ 235,444.00
Contingency (15%):	\$ 23,088.00	\$ 4,776.00	\$ 7,453.00	\$ 35,317.00
Construction Total:	\$ 177,006.00	\$ 36,616.00	\$ 57,139.00	\$ 270,761.00
Construction Engineering (15%):	\$ 26,551.00	\$ 5,492.00	\$ 8,571.00	\$ 40,614.00
Total Estimated Construction Cost:	\$ 203,557.00	\$ 42,108.00	\$ 65,710.00	\$ 311,375.00

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams
City Manager

DATE: July 13, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution number 2023-0088 a resolution of the city of McFarland to hire Cal Clean, LLC Janitorial services to clean the council chambers located at 103 W. Sherwood Avenue.

SUMMARY:

Currently, the city has no custodial services to clean the city council chambers building. Over the past year, the city has assigned employees from various departments to clean the city council chambers. This extra task is a collateral assignment assigned to employees that are hired for other functions. Unfortunately, because of the workload, these individuals cannot provide a consistent schedule of cleaning. Therefore, the council chambers often has dirty floors, unemptied garbage receptacles, empty paper towel and toilet paper holders, as well as dirty windows and carpet.

The public often attend council meetings and because of the inconsistency in cleaning, the chambers and restroom often have dirty floors and many times the bathroom is out of paper towels and toilet paper. This reflects negatively on the city and decreases the faith the residents have in our ability to provide a professional public service.

Currently, the employees assigned to council chamber have no formal or informal training in custodial work and therefore they do not possess the knowledge or skill set necessary to provide an appropriate cleaning service for the city. The city needs a Janitorial Service to assure the council chambers is appropriately maintained and assure we are professionally servicing our customers. This service will also decrease the purchasing of cleaning supplies and equipment we currently use to upkeep the facilities.

Upon Councils' approval of the hiring of a Janitorial Service, staff will assure appropriate references and insurances prior to completing the agreement.

FINANCIAL IMPACT:

The City was provided a quote from Cal Clean, LLC Janitorial Service for a bi-weekly cleaning service of \$280 per month. If approved this cost will be funded by the city's general fund at a cost of \$3360 annually.

RECOMMENDATION:

Staff recommends the city council to Report, Discuss, and Possible Approval of Resolution number 2023-0088 a resolution of the city of McFarland to hire Cal Clean, LLC Janitorial services to clean the council chambers located at 103 W. Sherwood Avenue.

ATTACHMENT:

Cal Clean, LLC Janitorial Service Quote.
Resolution No. 2023-0088

RESOLUTION NO. 2023-0088

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND TO HIRE A PROFESSIONAL JANITORIAL SERVICE TO CLEAN CITY COUNCIL CHAMBERS ON A MONTHLY BASIS.

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2023/2024; and

WHEREAS, the current budget does not allocate funds to hire a Janitorial Service for the City Council Chambers.

WHEREAS, an allocation of \$3360 is needed to fund the monthly cost for the next fiscal year.

WHEREAS, the City desires to allocate an additional \$3360 from the general fund for the Janitorial Service.

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 \$3360 shall be allocated to the budget line to hire a Janitorial Service.
- 3) The City Manager is hereby authorized and directed to use general funds in the amount of \$3360 to hire a Janitorial Service for the City Council Chambers.
- 4) The City Clerk shall certify 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 13th day of July, 2023 by the following vote:

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

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

I, Francisca Alvarado, 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

Customized Service Plan and Proposal

Prepared for:

CITY OF CHAMBERS HALL
103 W Sherwood Ave
McFarland CA 93250

By:

Cal Clean LLC

Date:

6-12-2023

Areas to be cleaned:

Lobby

Reception

Conference Rooms

Private Offices

Restrooms 0, 2

Kitchenette

Copy Room

Hallways

Elevator Lobby

Other areas not listed above:

Front area kitchen, restrooms and office	Back area kitchen, restrooms and office

Exclude:

Service Days:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Initials

Regular Services included in your 2x Premium Service Plan:

The following tasks will be included in your Service Plan and delivered by a trained and certified Coverall Franchised Business using the Coverall Program.

Dusting and Disinfecting

Over the years we've learned that there's more to cleaning than just appearance. leads the industry in cleaning at a deeper level to help reduce the spread of illness-causing germs.

INCLUDED TASKS	FREQUENCY
Internal Glass or Mirrors - Spot Clean Spot clean internal partition glass or mirrors to remove smudges and fingerprints.	2x MONTH
Damp Wipe and Disinfect Surfaces - Spot Clean Spot dust and clean accessible fixtures and office furniture including file cabinets, desks, credenzas, counter tops, display units, window sills.	2x MONTH
Damp Wipe and Disinfect Surfaces - Detail Clean Thoroughly dust and clean accessible fixtures and office furniture including file cabinets, desks, credenzas, counter tops, display units, window sills.	2x MONTH
Damp Wipe and Disinfect High Touch Points Clean and disinfect high touch points such as light switches and door knobs. Clean both sides of main entrance glass doors.	2x MONTH
Damp Wipe and Disinfect Counters and Sinks Damp wipe and disinfect counters and sinks in areas other than restrooms or kitchens.	2x MONTH
Damp Wipe and Disinfect Telephones Damp wipe and disinfect desktop telephones.	2x MONTH
High and Low Dusting Clean items up to 12 feet from the floor (high dusting), such as ceiling vents, light fixtures, high window sills and corners not cleaned as part of normal wiping; and items near floor (low dusting), such as vents, corners, outlets, baseboards, etc.	2x MONTH
Vacuum Furnishings or Wet Wipe Vacuum fabric-covered furnishings and or wet wipe other furniture to remove visible dust or soil.	2x MONTH
Dust Vertical or Horizontal Blinds Clean vertical or horizontal blinds, not to exceed 12 feet from the floor, to remove dust and visible soil.	2x MONTH

hospital-grade disinfectant products recommended by the Centers for Disease Control and Prevention (CDC) to limit the spread of germs, especially in restrooms.

INCLUDED TASKS	FREQUENCY
Damp Wipe and Disinfect Restrooms • Restroom Fixtures: Clean and polish dispensers and fixtures. Clean and disinfect wash basins, toilet bowls, urinal, and counter tops. • Restroom Walls: Clean accessible walls and toilet partitions to remove visible soil. • Restroom Floors: Mop all floors using coded microfiber flat mopping system and disinfecting finished floor cleaner. • Restroom Mirrors: Polish all chrome and mirrors. • Restroom Supplies: Restock expendable products such as paper towels, toilet tissue, hand soap, liners and deodorant products from customer inventory. • Restroom Trash Removal: Empty trash cans, replace liners, spot clean receptacle as needed and take trash to designated area.	<i>11/11/11</i> 2x per week

Closing Tasks

INCLUDED TASKS	FREQUENCY
Clean and organize the janitor closet.	2x per <i>11/11/11</i>
Turn off lights as instructed.	2x per <i>11/11/11</i>
Lock doors and windows as instructed.	2x per <i>11/11/11</i>
Set alarms as instructed.	2x per <i>11/11/11</i>
Notify customer of any observed irregularities, burnt out lights.	2x per <i>11/11/11</i>

Initials

Carpet and Floor Care

Extra attention for your carpets and hard floors using multi-filtration vacuums to improve air quality by removing 99.97% of dust, dirt, bacteria, mold, yeast and particles down to 0.3 microns.

INCLUDED TASKS	FREQUENCY
Vacuum Carpet – Spot Clean Spot vacuum visible soil from carpets on days when wall-to-wall vacuuming is not scheduled.	2x <i>Month</i>
Wall-to-Wall Vacuum Carpet – Detail Clean Detail vacuum accessible carpeted areas with approved HEPA backpack units.	2x <i>Month</i>

Initials

Wall-to-Wall Vacuum or Dust Mop Hard Floor Surfaces Dry mop hard surface floors using a dust mop, vacuum or drywet mop.	2x <i>Month</i>
Damp Mop Hard Surface Floors – Detail Clean Damp mop hard surface floors using a no-dip protocol and changing pad often to ensure removal of dirt.	2x <i>Month</i>

Trash

INCLUDED TASKS	FREQUENCY
Empty Cans and Remove Trash Empty trash that is contained in trash cans, in an area designated specifically for trash, or clearly labeled as trash and transport to customer's trash removal or storage area. Replace liners, spot clean receptacles as needed and take trash to designated area on customer premises. Please note: Any item that is in trash cans, designated trash areas, or clearly labeled as trash will be considered trash regardless of the content, and its loss will not be the responsibility of the Coverall Franchised Business Owner or Coverall.	2x <i>per Month</i>

Kitchen Areas

The Color-Coding for Health® Program uses microfiber towels and mop pads to clean, disinfect, remove germs and prevent cross-contamination in your kitchen areas.

INCLUDED TASKS	FREQUENCY
Damp Wipe and Disinfect Counters, Tables and Sinks – Detail Clean Thoroughly damp wipe and disinfect counters, tables and sinks.	2x <i>per Month</i>
Damp Wipe and Disinfect Refrigerator – Spot Clean Spot clean exterior (outside) of refrigerator to remove smudges and fingerprints.	2x <i>per Month</i>
Empty Cans and Remove Trash Empty trash that is contained in trash cans, in an area designated specifically for trash, or clearly labeled as trash and transport to customer's trash removal or storage area. Replace liners, spot clean receptacles as needed and take trash to designated area on customer premises. Please note: Any item that is in trash cans, designated trash areas, or clearly labeled as trash will be considered trash regardless of the content, and its loss will not be the responsibility of the Coverall Franchised Business Owner or Coverall.	2x <i>per Month</i>
Damp Wipe and Disinfect Microwave(s) Thoroughly damp wipe and disinfect inside and outside of microwave with all-purpose disinfectant cleaner to rinse food contact surfaces.	2x <i>per Month</i>

Initials

Restroom Service

FO SERVICE AGREEMENT - MFS

The Undersigned ("CUSTOMER") hereby accepts the proposal of
Owner ("FRANCHISE OWNER") for specified cleaning services, and the parties agree that the
FRANCHISE OWNER will supply Health-Based Cleaning System® Services for CUSTOMER's premises located at:

*Customer: CITY COUNCIL CHAMBERS HALL
*Street Address: 105 W Sherwood Ave
*City, State, Zip: MC FAYLAND GA 30250

Upon the following terms:

1. Service Charge:

\$280 Per month, plus taxes, if applicable; to include 2 time(s) per service. Initial _____

Service Days:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

The services are to be performed in the evening, unless otherwise agreed to by the parties.

2. CUSTOMER acknowledges that all Health-Based Cleaning System® services will be performed by FRANCHISE OWNER. FRANCHISE OWNER has successfully completed Health-Based Cleaning System Training Program and has insurance and a janitorial bond.

3. Included in the Service Charge will be service, cleaning supplies, and any equipment, which will be furnished by FRANCHISE OWNER. The Service Charge does not include liners, paper supplies, and toiletries, which can be provided at CUSTOMER's expense, at competitive prices. The Service Charge also does not include any use tax, tax on sales, services or supplies, or other such tax, which taxes shall be paid by CUSTOMER. CUSTOMER agrees to reimburse FRANCHISE OWNER the amount of any such taxes if paid by FRANCHISE OWNER on CUSTOMER's behalf.

4. All services specified in the Service Plan attached to this Service Agreement will be provided to CUSTOMER in a satisfactory manner by the FRANCHISE OWNER. CUSTOMER acknowledges that only those Services and/or Additional Services specifically identified in the Service Plan will be provided under this Service Agreement.

5. Additional services, not included in FRANCHISE OWNER's Service Charge, to be performed upon request, priced per occurrence, at CUSTOMER'S expense, include:

	Additional Services	Charge	Area	Square Footage
a.		\$		
b.		\$		
c.		\$		
d.		\$		
e.		\$		

Additional services accepted by: _____

Signature

6. (a) The term of this Service Agreement is for one (1) year. This one-year period shall begin on the date services are scheduled to begin. This Service Agreement shall automatically extend for additional one (1) year periods, unless at least thirty (30) days prior to each anniversary of the date services are scheduled to begin, either party gives the other written notice of its intent not to renew.

(b) **Termination/Notice:** If a party to this Service Agreement fails to perform its obligations (the "non-performing party"), the party claiming non-performance shall send the non-performing party written notice, specifying the manner of non-performance. This notice will provide that the non-performing party shall have fifteen (15) days from receipt of the notice to cure or correct the items of non-performance (the "Cure Period"). If these items are not corrected or cured within the Cure Period, the claiming party may issue a thirty (30) day written notice of termination and/or pursue other available remedies for default.

If the CUSTOMER's notice under this §5(b) concerns service issues, the CUSTOMER shall permit the FRANCHISE OWNER access to the premises during the Cure Period to cure the service issue; and shall also accompany the FRANCHISE OWNER on an inspection of the premises during the fifteen (15) day cure period. Failure to comply will entitle FRANCHISE OWNER to collect the full amount due through the Term of this Service Agreement.

(c) Notwithstanding the above, FRANCHISE OWNER may, but shall not be obligated to, terminate this Service Agreement immediately for non-payment by CUSTOMER of Service Charges due.

7. The Service Charge will remain in effect for one year unless there are changes in the original specifications for the premises. In the event of such changes, CUSTOMER will advise FRANCHISE OWNER accordingly, and an adjustment in the Service Charge, as agreed to by the parties, will be made.
8. CUSTOMER agrees that it will not employ or contract with any of FRANCHISE OWNER's employees during the term of this Service Agreement or for one hundred and eighty (180) days after termination of this Service Agreement, without FRANCHISE OWNER'S written consent.
9. *Cal Clean* will bill CUSTOMER monthly on behalf of the FRANCHISE OWNER. CUSTOMER agrees to pay the amount that is due and owing under the terms of this Service Agreement within 10 days of billing date. Late payments will incur service and finance charges. In the event of default on payment, CUSTOMER agrees to pay *Cal Clean* and the FRANCHISE OWNER's attorney's fees and costs for collection.
10. Services shall be performed as stated in the Service Plan attached to this Service Agreement with the exception of the following six (6) legal holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. No Service Charge credits will be issued for these holidays. However, service can be provided on these holidays at an additional cost if required. Services shall be scheduled during the hours approved or directed by manager/owner.
11. If "Additional Special Services" are included in the Service Plan attached to this Service Agreement, and if CUSTOMER cancels any periodic Special Services described therein for which a prorated monthly charge is included in CUSTOMER'S total monthly Service Charge, any amount owing by CUSTOMER for Special Services performed prior to the cancellation shall be payable in full no later than five (5) days after the cancellation.
12. The undersigned warrant and represent that they have full authority to enter into this Service Agreement, and that it will be binding upon the parties and their respective successors and assigns.
13. This Service Agreement and attached exhibits constitutes the complete agreement of the parties concerning the provision of cleaning services to the CUSTOMER, and supersedes all other prior or contemporaneous agreements between the parties, whether written or oral, on the same subject. No waiver or modification of this Service Agreement shall be valid unless in writing and executed by FRANCHISE OWNER and CUSTOMER. Additionally, in no event shall the terms and conditions of any purchase order or other form subsequently submitted by CUSTOMER to FRANCHISE OWNER become a part of this Service Agreement, and FRANCHISE OWNER shall not be bound by any such terms and conditions.
14. This Service Agreement may be assigned by the FRANCHISE OWNER to *Cal Clean* and shall be automatically assigned to *Cal Clean* upon (a) termination of FRANCHISE OWNER's Janitorial Franchise Agreement for any reason; (b) expiration of the Janitorial Franchise Agreement; or (c) unsatisfactory service to the CUSTOMER that is not timely cured by FRANCHISE OWNER.

CUSTOMER:	FRANCHISE OWNER:
Signature and Date	Sales Consultant (Signature and Date)
Print Name and Title	Print Name and Title
Email Address	Service Start Date

Please email or fax signed contract to:

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