

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

August 10, 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

INTERPRETATION: If you need an interpretation of your communications to the City Council 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.

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

None

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

1. Approval of the Expense Report in the Amount of \$571,917.55 from July 19, 2023 to August 1, 2023.
2. Approval of the Payroll Report in the Amount of \$301,950.94 for July 2023.
3. Approval of July 13, 2023 Regular Meeting Minutes.
4. Approval of the July 27, 2023 Special Meeting Minutes.
5. Approval of the July 27, 2023 Regular Meeting Minutes.

PUBLIC HEARINGS

6. Second Reading and Adoption of Ordinance No. 0006-2023 AN ORDINANCE OF THE CITY OF MCFARLAND ADDING CHAPTER 8.22 AND AMENDING CHAPTERS 10.14.020, 18.04.010 AND 18.08 OF THE MCFARLAND MUNICIPAL CODE RELATING TO CODE COMPLIANCE.
- Staff Report: Community Development Director, Paul Saldana

- a. Open Public Hearing and Receive Public Testimony:
 - b. Close Public Hearing:
 - c. Motion to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and adopt Ordinance No. 0006-2023 AN ORDINANCE OF THE CITY OF MCFARLAND ADDING CHAPTER 8.22 AND AMENDING CHAPTERS 10.14.020, 18.04.010 AND 18.08 OF THE MCFARLAND MUNICIPAL CODE RELATING TO CODE COMPLIANCE.
 - d. Direct Staff to Post Within 15 days of its Passage in Designated Posting Locations.
7. Introduction and First Reading of Ordinance No. 0007-2023 AN ORDINANCE OF THE CITY OF MCFARLAND ADDING CHAPTER 15.40 OF THE MCFARLAND MUNICIPAL CODE RELATING TO ABANDONED PREMISES
- Staff Report: Community Development Director, Paul Saldana
 - a. Open Public Hearing and Receive Public Testimony:
 - b. Close Public Hearing:
 - c. Motion to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Introduce Ordinance No. 0007-2023 AN ORDINANCE OF THE CITY OF MCFARLAND ADDING CHAPTER 15.40 OF THE MCFARLAND MUNICIPAL CODE RELATING TO ABANDONED PREMISES
 - d. Direct Staff to Schedule Second Reading and Adoption of Ordinance No. 0007-2023 for the Next Regular City Council Meeting of August 24, 2023.
8. Introduction and First Reading of Ordinance No. 0008-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING SECTION 19.04.110(a) OF THE MCFARLAND MUNICIPAL CODE RELATING TO COMMERCIAL CANNABIS PERMITTING.
- Staff Report: Community Development Director, Paul Saldana
 - a. Open Public Hearing and Receive Public Testimony:
 - b. Close Public Hearing:
 - c. Motion to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Introduce Ordinance No. 0008-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING SECTION 19.04.110(a) OF THE MCFARLAND MUNICIPAL CODE RELATING TO COMMERCIAL CANNABIS PERMITTING
 - d. Direct Staff to Schedule Second Reading and Adoption of Ordinance No. 0008-2023 for the Next Regular City Council Meeting of August 24, 2023.

ADMINISTRATIVE AGENDA

9. Report, Discuss, and Possibly Approve Resolution No. 2023-0089 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FUNDS FROM THE CITY'S COMMUNITY GRANTS PROGRAM TO THE MCFARLAND LIONS CLUB #2351.
10. Report, Discuss, and Possibly Approve of Resolution No. 2023-0093 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND AUTHORIZING SUBMISSION OF LETTER OF INTENT AND APPLICATIONS FOR FLOOD MITIGATION ASSISTANCE
11. Report, Discuss, and Possibly Approve of Resolution No. 2023-0094 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE CLOSEOUT OF 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - CORONAVIRUS RESPONSE (CDBG-CV1, CV2, & CV3) CONTRACTS
12. Report, Discuss, and Possibly Approve of Resolution No. 2023-0095 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND RESTATING FEES ESTABLISHED IN CHAPTER 10 AND CHAPTER 18 OF THE MUNICIPAL CODE
13. Report, Discuss, and Possibly Approve of Resolution No. 2023-0096 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND DESIGNATING THE CITY MANAGER OR HIS DESIGNEE AS THE AUTHORIZED REPRESENTATIVE AND AUTHORIZATION TO SUBMIT AN APPLICATION FOR THE EXPEDITED DRINKING WATER GRANT PROGRAM
14. Report, Discuss, and Possibly Approve of Resolution No. 2023-0097 A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND APPROVING THE FINAL MAP FOR TRACT MAP NO. 7214 PHASE 5, CONTINGENT UPON THE RECEIPT OF REQUIRED IMPROVEMENT BONDS, SUBDIVISION GUARANTEE AND IMPROVEMENT AGREEMENT AUTHORIZING THE CITY CLERK TO ENDORSE THE FINAL MAP, AND AUTHORIZING THE CITY ENGINEER TO TRANSMIT SAME TO THE COUNTY CLERK'S OFFICE.

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): four potential cases
2. Public Employment (Government Code §54957)

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on July August 7, 2023.

Francisca Alvarado
Francisca Alvarado, City Clerk

Kenneth Williams
Kenny Williams, City Manager

Next Meeting: Regular City Council August 24, 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 7/19/2023 - 8/1/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	INV 0168180	07/19/2023	INV 0168180 Service Console ...	01-150-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					41.40
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 20867	07/21/2023	INV 20867 City Hall Roundtrip...	01-130-52200-0000-1	200.00
American Office Solutions, LLC	INV 20868	07/21/2023	INV 20868 City Hall Network Is...	01-130-52200-0000-1	200.00
American Office Solutions, LLC	INV 20884	07/27/2023	INV 20884 CAT 6 Bulk Cable 0...	01-310-52200-0000-1	54.13
American Office Solutions, LLC	INV 20909	07/27/2023	INV 20909 Phone Project 3/17...	01-310-52200-0000-1	9.19
American Office Solutions, LLC	INV 21028	07/27/2023	INV 21028 City Council Faceb...	01-310-52200-0000-1	1,000.00
American Office Solutions, LLC	INV 21030	07/27/2023	INV 21030 MPD Dispatch Tick...	01-310-52200-0000-1	1,250.00
Vendor American Office Solu - American Office Solutions, LLC Total:					2,713.32
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-105-57800-0000-1	20.21
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-110-57800-0000-1	27.64
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-115-57800-0000-1	25.95
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-140-57800-0000-1	11.72
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-155-57800-0000-1	11.72
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-160-57800-0000-1	11.72
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-165-57800-0000-1	62.26
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	01-175-57800-0000-1	11.72
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	30-500-57800-0000-1	107.83
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	31-505-57800-0000-1	8.65
At&t Mobility	287237972024X07112023	07/19/2023	AT&T July 2023 Monthly PW 2...	32-510-57800-0000-1	107.83
Vendor At&t Mobility - At&t Mobility Total:					407.25
Vendor: Best Digital Solutio - Best Digital Solutions, LLC					
Best Digital Solutions, LLC	INV 1152	07/19/2023	INV 1152 July 2023 Contract S...	30-500-52200-0000-1	230.13
Best Digital Solutions, LLC	INV 1152	07/19/2023	INV 1152 July 2023 Postage &...	30-500-55600-0000-1	593.95
Best Digital Solutions, LLC	INV 1152	07/19/2023	INV 1152 July 2023 Contract S...	31-505-52200-0000-1	230.13
Best Digital Solutions, LLC	INV 1152	07/19/2023	INV 1152 July 2023 Postage &...	31-505-55600-0000-1	593.95
Best Digital Solutions, LLC	INV 1152	07/19/2023	INV 1152 July 2023 Contract S...	32-510-52200-0000-1	230.81
Best Digital Solutions, LLC	INV 1152	07/19/2023	INV 1152 July 2023 Postage &...	32-510-55600-0000-1	595.73
Vendor Best Digital Solutio - Best Digital Solutions, LLC Total:					2,474.70
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV 23-174	07/12/2023	INV 23-174 Transit Station@ I...	34-520-52910-8410-1	9,337.50
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					9,337.50
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	INV BPI341471	07/27/2023	INV BPI341471 L A Chemchlor...	32-510-57400-0000-1	1,681.96
Vendor Brenntag - Brenntag Pacific Inc. Total:					1,681.96
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	INV AG16254	07/19/2023	INV AG16254 BOD & TSS-WW...	30-500-57400-0000-1	285.75
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					285.75
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	Inv. 668750	07/27/2023	Inv. 668750 Live Scan - MPD	01-150-56000-0000-1	32.00
CA Department of Justice	Inv. 668750	07/27/2023	Inv. 668750 Live Scan - MPD	01-150-56000-0000-1	66.00
CA Department of Justice	Inv. 668750	07/27/2023	Inv. 668750 Live Scan - Public...	32-510-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					130.00
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	INV 0000165	07/19/2023	INV 0000165 Cal Clean Servic...	01-130-52200-0000-1	400.00
Vendor CALCLEAN - Cal Clean LLC Total:					400.00
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	INV 83812	07/12/2023	INV 83812 Sewer Managemen...	30-500-52200-0000-1	4,346.00

Expense Approval Report

Payment Dates: 7/19/2023 - 8/1/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cannon Corporation	INV 85125	07/19/2023	INV 85125 Sewer Managemen...	30-500-52200-0000-1	385.50
Cannon Corporation	INV 85127	07/19/2023	INV 85127 SRF & On-Call Was...	30-500-56000-7820-1	1,825.25
Cannon Corporation	INV 85205	07/19/2023	INV 85205 Professional Servic...	30-500-52200-0000-1	630.00
Vendor Cannon - Cannon Corporation Total:					7,186.75

Vendor: CCAC - CCAC

CCAC	INV0024401	07/27/2023	CCAC Membership Dues -City ...	01-111-53200-0000-1	250.00
Vendor CCAC - CCAC Total:					250.00

Vendor: Central Valley Office - Central Valley Office Supply Inc

Central Valley Office Supply Inc	INV 0343548-001	07/19/2023	INV 0343548-001 CVOS Printer..	01-155-57200-0000-1	33.48
Central Valley Office Supply Inc	INV 0343548-001	07/19/2023	INV 0343548-001 CVOS Printer..	30-500-57200-0000-1	100.46
Central Valley Office Supply Inc	INV 0343548-001	07/19/2023	INV 0343548-001 CVOS Printer..	31-505-57200-0000-1	100.45
Central Valley Office Supply Inc	INV 0343548-001	07/19/2023	INV 0343548-001 CVOS Printer..	32-510-57200-0000-1	100.45
Vendor Central Valley Office - Central Valley Office Supply Inc Total:					334.84

Vendor: Cintas - Cintas Corporation No.3

Cintas Corporation No.3	INV 4160250610	07/19/2023	INV 4160250610 Garment Re...	01-180-51800-0000-1	68.12
Cintas Corporation No.3	INV 4160250610	07/19/2023	INV 4160250610 Garment Re...	20-200-51800-0000-1	13.44
Cintas Corporation No.3	INV 4160250610	07/19/2023	INV 4160250610 Garment Re...	30-500-51800-0000-1	50.41
Cintas Corporation No.3	INV 4160250610	07/19/2023	INV 4160250610 Garment Re...	32-510-51800-0000-1	16.14
Cintas Corporation No.3	INV 4161614930	07/19/2023	INV 4161614930 Garment Re...	01-180-51800-0000-1	68.25
Cintas Corporation No.3	INV 4161614930	07/19/2023	INV 4161614930 Garment Re...	20-200-51800-0000-1	13.44
Cintas Corporation No.3	INV 4161614930	07/19/2023	INV 4161614930 Garment Re...	30-500-51800-0000-1	187.24
Cintas Corporation No.3	INV 4161614930	07/19/2023	INV 4161614930 Garment Re...	32-510-51800-0000-1	106.46
Cintas Corporation No.3	INV 4162289779	07/27/2023	INV 4162289779 GarmentRep...	01-180-51800-0000-1	68.25
Cintas Corporation No.3	INV 4162289779	07/27/2023	INV 4162289779 GarmentRep...	20-200-51800-0000-1	13.44
Cintas Corporation No.3	INV 4162289779	07/27/2023	INV 4162289779 GarmentRep...	30-500-51800-0000-1	34.54
Cintas Corporation No.3	INV 4162289779	07/27/2023	INV 4162289779 GarmentRep...	32-510-51800-0000-1	28.86
Vendor Cintas - Cintas Corporation No.3 Total:					668.59

Vendor: CITY OF WASCO - CITY OF WASCO

CITY OF WASCO	INV 10494	07/19/2023	INV 10494 CNG Fueling Station..	30-500-54000-0000-1	62.65
Vendor CITY OF WASCO - CITY OF WASCO Total:					62.65

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

Continental Labor Resources, ...	INV 3004953	07/19/2023	INV 3004953 Lopez Bernardin...	20-200-52200-0000-1	876.42
Continental Labor Resources, ...	INV 3004605	07/27/2023	INV 3004605 Lopez Bernadino...	20-200-52200-0000-1	1,100.54
Continental Labor Resources, ...	INV 3005050	07/27/2023	INV 3005050 Lopez Bernadino...	20-200-52200-0000-1	1,118.85
Vendor Continental Labor Re - Continental Labor Resources, Inc. Total:					3,095.81

Vendor: Core & Main LP - Core & Main LP

Core & Main LP	INV T109983	07/19/2023	INV T109983 Curb Stop Wren...	32-510-57400-0000-1	3,671.42
Core & Main LP	INV T153912	07/19/2023	INV T153912 CTS CPLG, Meter...	32-510-57400-0000-1	891.77
Vendor Core & Main LP - Core & Main LP Total:					4,563.19

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

De Lage Landen Financial Serv...	INV 80440382	07/27/2023	INV 80440382 07/22/23 Contr...	01-150-52200-0000-1	145.85
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					145.85

Vendor: Dep. of Conservation - Department of Conservation

Department of Conservation	INV0024317	07/19/2023	SMI 04/01/2023 - 06/31/2023	01-160-41500-0000-1	949.28
Vendor Dep. of Conservation - Department of Conservation Total:					949.28

Vendor: DOM Solar - DOM Solar Lessor LTD.

DOM Solar Lessor LTD.	INV 29277858	07/12/2023	INV 29277858 DOM Solar LTD...	32-510-58000-0000-1	8,256.79
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					8,256.79

Vendor: Edison - Edison

Edison	INV0024316	07/12/2023	700539630040	01-180-58100-0000-1	1,593.45
Edison	INV0024316	07/12/2023	700669486061	01-180-58100-0000-1	1,160.02
Edison	INV0024316	07/12/2023	700599695773	01-180-58100-0000-1	143.33
Edison	INV0024316	07/12/2023	700457158822	01-180-58100-0000-1	363.71
Edison	INV0024316	07/12/2023	700326486684	01-180-58100-0000-1	80.94
Edison	INV0024316	07/12/2023	700091551977	01-180-58100-0000-1	13.57
Edison	INV0024316	07/12/2023	700494850594	30-500-58000-0000-1	90.04

Expense Approval Report

Payment Dates: 7/19/2023 - 8/1/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edison	INV0024316	07/12/2023	700468456995	32-510-58000-0000-1	15,498.73
				Vendor Edison - Edison Total:	18,943.79
Vendor: Fastenal Company - Fastenal Company					
Fastenal Company	INV CADEL110280	07/27/2023	INV CADEL110280 Two Gallon...	32-510-57400-0000-1	290.91
				Vendor Fastenal Company - Fastenal Company Total:	290.91
Vendor: FedEx - FedEx					
FedEx	INV 8-122-54924	07/24/2023	INV 8-122-54924 FedEx Expres...	01-150-55600-0000-1	34.31
FedEx	INV 8-143-55047	07/24/2023	INV 8-143-55047 FedEx First ...	01-110-55600-0000-1	96.26
FedEx	INV 8-157-26989	07/27/2023	INV 8-157-26989 FedEx Priorit...	01-112-55600-0000-1	55.77
				Vendor FedEx - FedEx Total:	186.34
Vendor: Golden Valley Orchar - Golden Valley Orchard Supply Inc.					
Golden Valley Orchard Supply ...	INV 1046517	07/19/2023	INV 1046517 Rake, Engine Oil,...	32-510-57400-0000-1	2,247.58
				Vendor Golden Valley Orchar - Golden Valley Orchard Supply Inc. Total:	2,247.58
Vendor: Grainger - Grainger					
Grainger	INV0024403	07/27/2023	Grainger- AOS (Kitchen Remo...	01-130-56000-0000-1	195.00
				Vendor Grainger - Grainger Total:	195.00
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV 832507	07/19/2023	INV 832507 2YR Wty Bat, Core...	01-180-56600-0000-1	208.75
Granite Auto Parts Inc	INV 832794	07/19/2023	INV 832794 Blower Motor Res...	20-200-57400-0000-1	51.82
				Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:	260.57
Vendor: Gregs Petroleum - Gregs Petroleum					
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-105-54000-0000-1	2.13
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-110-54000-0000-1	14.26
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-115-54000-0000-1	13.13
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-140-54000-0000-1	2.13
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-150-54000-0000-1	819.26
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-155-54000-0000-1	32.77
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-160-54000-0000-1	10.88
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-175-54000-0000-1	1.13
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	01-180-54000-0000-1	131.07
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	20-200-54000-0000-1	43.65
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	30-500-54000-0000-1	81.92
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	32-510-54000-0000-1	32.77
Gregs Petroleum	INV 394642	07/19/2023	Fuel INV 394642 07/07/23	34-520-54000-0000-1	65.53
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-105-54000-0000-1	2.93
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-110-54000-0000-1	19.68
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-115-54000-0000-1	18.12
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-140-54000-0000-1	2.93
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-150-54000-0000-1	1,130.74
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-155-54000-0000-1	45.22
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-160-54000-0000-1	15.02
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-175-54000-0000-1	1.55
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	01-180-54000-0000-1	180.89
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	20-200-54000-0000-1	60.24
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	30-500-54000-0000-1	113.05
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	32-510-54000-0000-1	45.22
Gregs Petroleum	INV 394967	07/19/2023	Fuel INV 394967 07/11/23	34-520-54000-0000-1	90.44
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-105-54000-0000-1	1.71
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-110-54000-0000-1	11.46
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-115-54000-0000-1	10.55
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-140-54000-0000-1	1.71
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-150-54000-0000-1	658.34
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-155-54000-0000-1	26.33
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-160-54000-0000-1	8.74
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-175-54000-0000-1	0.90
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	01-180-54000-0000-1	105.32
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	20-200-54000-0000-1	35.07
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	30-500-54000-0000-1	65.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	32-510-54000-0000-1	26.33
Gregs Petroleum	INV 395996	07/19/2023	Fuel INV 395996 07/14/23	34-520-54000-0000-1	52.66
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-105-54000-0000-1	2.94
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-110-54000-0000-1	19.71
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-115-54000-0000-1	18.15
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-140-54000-0000-1	2.94
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-150-54000-0000-1	1,132.40
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-155-54000-0000-1	45.29
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-160-54000-0000-1	15.04
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-175-54000-0000-1	1.56
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	01-180-54000-0000-1	181.16
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	20-200-54000-0000-1	60.33
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	30-500-54000-0000-1	113.22
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	32-510-54000-0000-1	45.29
Gregs Petroleum	INV 396523	07/21/2023	Fuel INV 396523 07/18/23	34-520-54000-0000-1	90.58
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-105-54000-0000-1	1.97
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-110-54000-0000-1	13.21
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-115-54000-0000-1	12.17
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-140-54000-0000-1	1.97
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-150-54000-0000-1	759.01
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-155-54000-0000-1	30.36
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-160-54000-0000-1	10.08
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-175-54000-0000-1	1.04
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	01-180-54000-0000-1	121.42
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	20-200-54000-0000-1	40.44
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	30-500-54000-0000-1	75.89
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	32-510-54000-0000-1	30.36
Gregs Petroleum	INV 397070	07/27/2023	Fuel INV 397070 07/21/23	34-520-54000-0000-1	60.71
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-105-54000-0000-1	2.60
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-110-54000-0000-1	17.44
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-115-54000-0000-1	16.06
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-140-54000-0000-1	2.60
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-150-54000-0000-1	1,002.21
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-155-54000-0000-1	40.08
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-160-54000-0000-1	13.31
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-175-54000-0000-1	1.38
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	01-180-54000-0000-1	160.33
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	20-200-54000-0000-1	53.39
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	30-500-54000-0000-1	100.21
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	32-510-54000-0000-1	40.08
Gregs Petroleum	INV 397742	07/27/2023	Fuel INV 397742 07/25/23	34-520-54000-0000-1	80.16
Vendor Gregs Petroleum - Gregs Petroleum Total:					8,398.69

Vendor: Home Depot - Home Depot

Home Depot	INV0024318	07/19/2023	Auth Code 010324/1522461 D...01-180-57400-0000-1	49.76
Home Depot	INV0024319	07/19/2023	Auth Code 012179/9511854 P...01-190-57400-0000-1	20.00
Home Depot	INV0024319	07/19/2023	Auth Code 012179/9511854 P...32-510-57400-0000-1	<u>111.26</u>
Vendor Home Depot - Home Depot Total:				181.02

Vendor: Information Technolo - Information Technology

Information Technology	Inv. 1160-05882	07/27/2023	Inv. 1160-05882 CJIS Access Li... 01-150-57800-0000-1	420.00
Vendor Information Technolo - Information Technology Total:				420.00

Vendor: InternationalEconomi - International Economic Development Council

International Economic Devel...	INV0024322	07/19/2023	CEcD Recertification Form Fee-.01-140-52000-0000-1	125.00
International Economic Devel...	INV0024322	07/19/2023	CEcD Recertification Form Fee-.01-160-52000-0000-1	125.00
International Economic Devel...	INV0024322	07/19/2023	CEcD Recertification Form Fee-.01-175-52000-0000-1	125.00
Vendor InternationalEconomi - International Economic Development Council Total:				375.00

Vendor: Jasmin Maldonado - Jasmin Maldonado

Jasmin Maldonado	INV0024320	07/19/2023	Veteran's Hall Deposit Refund ...01-24000-0000-1	350.00
Vendor Jasmin Maldonado - Jasmin Maldonado Total:				350.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Jefferies Bros. - Jefferies Bros.					
Jefferies Bros.	INV 129037	07/19/2023	INV 129037 DyedDsl for Gene...	30-500-54000-0000-1	1,270.43
Jefferies Bros.	INV 129083	07/19/2023	INV 129083 Pump Oil-WWTP ...	30-500-56410-0000-1	215.15
Vendor Jefferies Bros. - Jefferies Bros. Total:					1,485.58
Vendor: Johnn Cabrera - Johnny Cabrera					
Johnny Cabrera	INV10567	07/27/2023	INV10567 Easement Clean Up...	32-510-56000-0000-1	17,275.00
Vendor Johnn Cabrera - Johnny Cabrera Total:					17,275.00
Vendor: Kenneth D. Schmidt - Kenneth D. Schmidt					
Kenneth D. Schmidt	INV0024323	07/19/2023	1st Quarter2023 Report WWT...	30-500-52600-0000-1	1,502.97
Vendor Kenneth D. Schmidt - Kenneth D. Schmidt Total:					1,502.97
Vendor: Kern County Fire - Kern County Fire					
Kern County Fire	INV24-000006	07/19/2023	INV24-000006 1st Qtr. Fire Pr...	01-130-58900-0000-1	192,910.00
Kern County Fire	INV 23-000234	07/27/2023	INV 23-000234 4th Quarter (F...	01-130-58900-0000-1	149,720.50
Vendor Kern County Fire - Kern County Fire Total:					342,630.50
Vendor: League of California - League of California Cities SSJVD					
League of California Cities SSJ...	INV0024324	07/19/2023	07-20-23 League of Cal Cities...	01-105-52000-0000-1	25.00
Vendor League of California - League of California Cities SSJVD Total:					25.00
Vendor: Liebert C. Whitmore - Liebert C. Whitmore					
Liebert C. Whitmore	INV 228130	07/24/2023	INV 228130 MC060-00001 Ge...	01-130-56100-0000-1	166.00
Liebert C. Whitmore	INV 228862	07/24/2023	INV 228862 MC060-00034 PO...	01-130-56100-0000-1	539.50
Liebert C. Whitmore	INV 232905	07/24/2023	INV 232905 MC060-00034 PO...	01-130-56100-0000-1	2,282.50
Liebert C. Whitmore	INV 234111	07/24/2023	INV 234111 MC060-00001 Ge...	01-130-56100-0000-1	2,645.40
Liebert C. Whitmore	INV 234772	07/24/2023	INV 234772 MC060-00034 PO...	01-130-56100-0000-1	207.50
Liebert C. Whitmore	INV 234782	07/24/2023	INV 234782 MC060-00035 SEI...	01-130-56100-0000-1	2,282.50
Liebert C. Whitmore	INV 236979	07/24/2023	INV 236979 MC060-00001 Ge...	01-150-56100-0000-1	359.50
Liebert C. Whitmore	INV 236980	07/24/2023	INV 236980 MC060-00034 PO...	01-130-56100-0000-1	622.50
Liebert C. Whitmore	INV 236981	07/24/2023	INV 236981 MC060-00035 SEI...	01-130-56100-0000-1	2,490.00
Liebert C. Whitmore	INV 236982	07/24/2023	INV 236982 MC060-00036 Ch...	01-150-56100-0000-1	227.50
Liebert C. Whitmore	INV 238253	07/24/2023	INV 238253 MC060-00001 Ge...	01-130-56100-0000-1	1,992.00
Liebert C. Whitmore	INV 238858	07/24/2023	INV 238858 MC060-00035 SEI...	01-130-56100-0000-1	830.00
Liebert C. Whitmore	INV 238902	07/24/2023	INV 238902 MC060-00036 Ch...	01-150-56100-0000-1	1,787.50
Liebert C. Whitmore	INV 243399	07/24/2023	INV 243399 MC060-00034 PO...	01-130-56100-0000-1	1,162.00
Liebert C. Whitmore	INV 243400	07/24/2023	INV 243400 MC060-0036 Char...	01-150-56100-0000-1	877.50
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					18,471.90
Vendor: Golden Empire Water - Mario A. Cervantes					
Mario A. Cervantes	INV 1356	07/12/2023	INV 1356 Services for the mon...	32-510-50100-0000-1	3,990.00
Vendor Golden Empire Water - Mario A. Cervantes Total:					3,990.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 29124	07/19/2023	INV 29124 Fix Flat on EQ #01- ...	01-180-56600-0000-1	17.00
Vendor McFarland Tire - McFarland Tire Total:					17.00
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	INV 51689413	07/19/2023	INV 51689413 ROUND UP, SC...	30-500-57400-0000-1	2,922.75
Nutrien Ag Solutions, Inc.	INV 51665312	07/27/2023	INV 51665312 Roundup Power...	01-180-57400-0000-1	1,234.05
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					4,156.80
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	INV321313419001	07/19/2023	INV321313419001 Finance Off...	30-500-57200-0000-1	42.47
Office Depot	INV321313419001	07/19/2023	INV321313419001 Finance Off...	31-505-57200-0000-1	42.47
Office Depot	INV321313419001	07/19/2023	INV321313419001 Finance Off...	32-510-57200-0000-1	56.64
Office Depot	INV 318308982001	07/27/2023	INV 318308982001 City Clerk ...	01-111-57200-0000-1	179.21
Office Depot	INV 318320390001	07/27/2023	INV 318320390001 City Clerk T...	01-111-57200-0000-1	43.29
Office Depot	INV 318320405001	07/27/2023	INV 318320405001 City Clerk ...	01-111-57200-0000-1	9.92
Office Depot	Inv. 323636627001	07/27/2023	Inv. Inv. 323636627001 - Toner	01-105-57200-0000-1	33.35
Office Depot	Inv. 323636627001	07/27/2023	Inv. Inv. 323636627001 - Toner	01-110-57200-0000-1	33.36
Office Depot	Inv. 323636627001	07/27/2023	Inv. Inv. 323636627001 - Toner	01-112-57200-0000-1	33.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Office Depot	Inv. 323636627001	07/27/2023	Inv. Inv. 323636627001 - Toner	01-115-57200-0000-1	33.36
Office Depot	Inv. 323636627001	07/27/2023	Inv. Inv. 323636627001 - Toner	01-140-57200-0000-1	18.20
Vendor Office Depot - Office Depot Total:					525.63

Vendor: PG&E COMPANY - PG&E COMPANY

PG&E COMPANY	INV0024402	07/27/2023	2514556883-5	01-180-58000-0000-1	145.95
PG&E COMPANY	INV0024402	07/27/2023	4022268837-2	01-180-58000-0000-1	117.66
PG&E COMPANY	INV0024402	07/27/2023	4453174177-3	01-180-58000-0000-1	792.31
PG&E COMPANY	INV0024402	07/27/2023	0664171738-1	01-180-58000-0000-1	49.67
PG&E COMPANY	INV0024402	07/27/2023	0891499733-6	01-180-58000-0000-1	74.18
PG&E COMPANY	INV0024402	07/27/2023	7576987527-1	01-180-58000-0000-1	315.64
PG&E COMPANY	INV0024402	07/27/2023	1601672325-2	01-180-58100-0000-1	259.64
PG&E COMPANY	INV0024402	07/27/2023	5490736244-3	01-180-58100-0000-1	12.32
PG&E COMPANY	INV0024402	07/27/2023	0741726506-8	01-180-58100-0000-1	492.98
PG&E COMPANY	INV0024402	07/27/2023	3877090180-9	01-180-58100-0000-1	410.63
PG&E COMPANY	INV0024402	07/27/2023	5629608181-5	01-180-58100-0000-1	26.07
PG&E COMPANY	INV0024402	07/27/2023	5568620890-5	01-180-58100-0000-1	9.56
PG&E COMPANY	INV0024402	07/27/2023	7663752590-8	01-180-58100-0000-1	24.70
PG&E COMPANY	INV0024402	07/27/2023	2012021553-6	01-180-58100-0000-1	868.71
PG&E COMPANY	INV0024402	07/27/2023	4483764300-4	01-180-58100-0000-1	50.27
PG&E COMPANY	INV0024402	07/27/2023	4191871709-5	01-185-58000-0000-1	1,309.41
PG&E COMPANY	INV0024402	07/27/2023	7668473786-9	01-190-58000-0000-1	3,227.04
PG&E COMPANY	INV0024402	07/27/2023	0979037755-1	20-200-58100-0000-1	36.69
PG&E COMPANY	INV0024402	07/27/2023	5794429226-7	20-200-58100-0000-1	218.97
PG&E COMPANY	INV0024402	07/27/2023	3047362805-2	20-200-58100-0000-1	53.71
PG&E COMPANY	INV0024402	07/27/2023	7336692458-4	20-200-58100-0000-1	1,377.45
PG&E COMPANY	INV0024402	07/27/2023	0309941756-4	20-200-58100-0000-1	191.53
PG&E COMPANY	INV0024402	07/27/2023	6372122228-7	20-200-58100-0000-1	673.70
PG&E COMPANY	INV0024402	07/27/2023	5490736244-3	30-500-58000-0000-1	12.32
PG&E COMPANY	INV0024402	07/27/2023	9048125100-8	30-500-58000-0000-1	214.38
PG&E COMPANY	INV0024402	07/27/2023	5842445837-8	30-500-58000-0000-1	217.51
PG&E COMPANY	INV0024402	07/27/2023	0425382282-1	32-510-58000-0000-1	108.93
PG&E COMPANY	INV0024402	07/27/2023	0843084856-7	32-510-58000-0000-1	217.20
PG&E COMPANY	INV0024402	07/27/2023	2687153110-4	32-510-58000-0000-1	31,466.31
PG&E COMPANY	INV0024402	07/27/2023	7699604118-2	32-510-58000-0000-1	235.12
Vendor PG&E COMPANY - PG&E COMPANY Total:					43,210.56

Vendor: Pitney Bowes Global - Pitney Bowes Global

Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-105-55600-0000-1	14.57
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-110-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-115-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-130-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-140-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-150-55600-0000-1	14.56
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-155-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-160-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-165-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	01-175-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	30-500-55600-0000-1	14.55
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	31-505-55600-0000-1	14.57
Pitney Bowes Global	INV0024327	07/24/2023	INV3106120877 04/10-07/09/...	32-510-55600-0000-1	14.57
Vendor Pitney Bowes Global - Pitney Bowes Global Total:					189.22

Vendor: Pitney Bowes - Pitney Bowes

Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-105-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-110-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-115-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-130-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-140-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-150-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-155-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-160-55600-0000-1	13.44

Expense Approval Report

Payment Dates: 7/19/2023 - 8/1/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-165-55600-0000-1	13.43
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	01-175-55600-0000-1	13.44
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	30-500-55600-0000-1	13.43
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	31-505-55600-0000-1	13.43
Pitney Bowes	INV0024325	07/24/2023	8000-9000-0937-7825 07/05/...	32-510-55600-0000-1	13.43
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-105-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-110-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-115-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-130-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-140-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-150-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-155-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-160-55600-0000-1	21.71
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-165-55600-0000-1	21.72
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	01-175-55600-0000-1	21.72
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	30-500-55600-0000-1	21.72
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	31-505-55600-0000-1	21.72
Pitney Bowes	INV0024326	07/24/2023	8000-9000-0937-7825 06/05/...	32-510-55600-0000-1	21.72
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-105-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-110-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-115-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-130-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-140-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-150-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-155-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-160-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-165-55600-0000-1	19.70
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	01-175-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	30-500-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	31-505-55600-0000-1	19.69
Pitney Bowes	INV0024328	07/24/2023	8000-9000-0937-7825 05/05/...	32-510-55600-0000-1	19.69
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-105-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-110-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-115-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-130-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-140-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-150-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-155-55600-0000-1	9.91
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-160-55600-0000-1	9.91
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-165-55600-0000-1	9.90
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	01-175-55600-0000-1	9.91
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	30-500-55600-0000-1	9.91
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	31-505-55600-0000-1	9.91
Pitney Bowes	INV0024329	07/24/2023	8000-9000-0937-7825 04/05/...	32-510-55600-0000-1	9.90
Vendor Pitney Bowes - Pitney Bowes Total:					841.69

Vendor: Quad Knopf - Quad Knopf

Quad Knopf	INV 118871	07/19/2023	INV 118871 Community Gard...	25-000-52960-8425-1	6,237.28
Quad Knopf	INV 119288	07/19/2023	INV 119288 Community Gard...	25-000-52960-8425-1	5,586.88
Vendor Quad Knopf - Quad Knopf Total:					11,824.16

Vendor: SANDRA VELASCO - SANDRA VELASCO

SANDRA VELASCO	INV0024321	07/19/2023	Veteran's Hall Deposit Refund ...	01-24000-0000-1	350.00
Vendor SANDRA VELASCO - SANDRA VELASCO Total:					350.00

Vendor: SC SITES Services - SC SITES Services

SC SITES Services	INV 51648	07/19/2023	INV 51648 Monthly Radio Dis...	01-180-57800-0000-1	70.00
SC SITES Services	INV 51648	07/19/2023	INV 51648 Monthly Radio Dis...	32-510-57800-0000-1	70.00
SC SITES Services	INV 51648	07/19/2023	INV 51648 Monthly Radio Dis...	34-520-57800-0000-1	70.00
SC SITES Services	INV 51679	07/19/2023	INV 51679 Monthly Radio Dis...	01-180-57800-0000-1	70.00
SC SITES Services	INV 51679	07/19/2023	INV 51679 Monthly Radio Dis...	32-510-57800-0000-1	70.00

Expense Approval Report

Payment Dates: 7/19/2023 - 8/1/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SC SITES Services	INV 51679	07/19/2023	INV 51679 Monthly Radio Dis...	34-520-57800-0000-1	70.00
Vendor SC SITES Services - SC SITES Services Total:					420.00
Vendor: Sierra Construction - Sierra Construction & Excavation, Inc.					
Sierra Construction & Excavati...	INV 2000-6934	07/19/2023	INV 2000-6934 Water Leak Re...	32-510-56410-0000-1	2,242.64
Sierra Construction & Excavati...	INV 2000-7019	07/19/2023	INV 2000-7019 Water Leak Re...	32-510-56410-0000-1	7,176.89
Vendor Sierra Construction - Sierra Construction & Excavation, Inc. Total:					9,419.53
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 292227887	07/12/2023	INV 292227887 Melcher Rd S...	30-500-58000-0000-1	18,365.71
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					18,365.71
Vendor: Stockbridge - Stockbridge General Contracting Inc					
Stockbridge General Contracti...	INV 39343	07/19/2023	INV 39343 Payment 8 Comm...	25-000-52960-8425-1	18,886.09
Vendor Stockbridge - Stockbridge General Contracting Inc Total:					18,886.09
Vendor: Supplyworks - Supplyworks Inc					
Supplyworks Inc	Order 51090711	07/19/2023	Order 51090711 Paper Towels	01-150-57400-0000-1	266.42
Vendor Supplyworks - Supplyworks Inc Total:					266.42
Vendor: Telstar Instruments - Telstar Instruments					
Telstar Instruments	INV 117423	07/19/2023	INV 117423 Hours,Tools,Fuel ...	30-500-56410-0000-1	1,506.00
Vendor Telstar Instruments - Telstar Instruments Total:					1,506.00
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 1404	07/27/2023	INV 1404 General Pest Service-..	01-185-52200-0000-1	62.50
Torpedo Pest Control	INV 1404	07/27/2023	INV 1404 General Pest Service-..	01-190-52200-0000-1	62.50
Vendor Torpedo - Torpedo Pest Control Total:					125.00
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	INV 025-431613	07/19/2023	INV 025-431613 Hardware An...	01-310-52200-0000-1	653.86
Tyler Technologies	INV 025-430516	07/24/2023	INV 025-430516 06/19-06/26 ...	26-110-53100-8550-1	600.00
Vendor Tyler Technologies - Tyler Technologies Total:					1,253.86
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	Inv. 00520551-00	07/27/2023	Inv. 00520551-00 C. Perez Phy...	01-180-56000-0000-1	15.00
Vernon C. Sorenson	Inv. 00522040-00	07/27/2023	Inv. 00522040-00 S. Carranza ...	01-150-56000-0000-1	215.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					230.00
Vendor: WestAir - WestAir Gases & Equipment, Inc.					
WestAir Gases & Equipment, I...	INV 0080524516	07/19/2023	INV 0080524516 Acetylene La...	30-500-53800-0000-1	94.40
Vendor WestAir - WestAir Gases & Equipment, Inc. Total:					94.40
Grand Total:					571,917.55

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	390,581.59
20 - LIGHTING & LANDSCAPING-DISTRICT 1	6,033.12
25 - CAPITAL IMPROVEMENTS PROJECTS	30,710.25
26 - MISCELLANEOUS GRANTS	600.00
30 - SEWER	35,943.25
31 - REFUSE/RECYCLING	1,054.97
32 - WATER	97,076.79
34 - PUBLIC TRANSPORTATION	9,917.58
Grand Total:	571,917.55

Account Summary

Account Number	Account Name	Payment Amount
01-105-52000-0000-1	Conferences/Meetings/T...	25.00
01-105-54000-0000-1	Fuel	14.28
01-105-55600-0000-1	Postage	79.31
01-105-57200-0000-1	Supplies - Office	33.35
01-105-57800-0000-1	Telephone & Communic...	20.21
01-110-54000-0000-1	Fuel	95.76
01-110-55600-0000-1	Postage	175.55
01-110-57200-0000-1	Supplies - Office	33.36
01-110-57800-0000-1	Telephone & Communic...	27.64
01-111-53200-0000-1	Dues & Subscriptions	250.00
01-111-57200-0000-1	Supplies - Office	232.42
01-112-55600-0000-1	Postage	55.77
01-112-57200-0000-1	Supplies - Office	33.36
01-115-54000-0000-1	Fuel	88.18
01-115-55600-0000-1	Postage	79.29
01-115-57200-0000-1	Supplies - Office	33.36
01-115-57800-0000-1	Telephone & Communic...	25.95
01-130-52200-0000-1	Contract Services	800.00
01-130-55600-0000-1	Postage	79.29
01-130-56000-0000-1	Professional Services - O...	195.00
01-130-56100-0000-1	Legal Services	15,219.90
01-130-58900-0000-1	Debt Principal Redeemed	342,630.50
01-140-52000-0000-1	Conferences/Meetings/T...	125.00
01-140-54000-0000-1	Fuel	14.28
01-140-55600-0000-1	Postage	79.29
01-140-57200-0000-1	Supplies - Office	18.20
01-140-57800-0000-1	Telephone & Communic...	11.72
01-150-52200-0000-1	Contract Services	187.25
01-150-54000-0000-1	Fuel	5,501.96
01-150-55600-0000-1	Postage	113.61
01-150-56000-0000-1	Professional Services - O...	313.00
01-150-56100-0000-1	Legal Services	3,252.00
01-150-57400-0000-1	Supplies - Operating	266.42
01-150-57800-0000-1	Telephone & Communic...	420.00
01-155-54000-0000-1	Fuel	220.05
01-155-55600-0000-1	Postage	79.30
01-155-57200-0000-1	Supplies - Office	33.48
01-155-57800-0000-1	Telephone & Communic...	11.72
01-160-41500-0000-1	Building Permits	949.28
01-160-52000-0000-1	Conferences/Meetings/T...	125.00
01-160-54000-0000-1	Fuel	73.07
01-160-55600-0000-1	Postage	79.30
01-160-57800-0000-1	Telephone & Communic...	11.72
01-165-55600-0000-1	Postage	79.30
01-165-57800-0000-1	Telephone & Communic...	62.26

Account Summary

Account Number	Account Name	Payment Amount
01-175-52000-0000-1	Conferences/Meetings/T...	125.00
01-175-54000-0000-1	Fuel	7.56
01-175-55600-0000-1	Postage	79.31
01-175-57800-0000-1	Telephone & Communic...	11.72
01-180-51800-0000-1	Clothing Allowance	204.62
01-180-54000-0000-1	Fuel	880.19
01-180-56000-0000-1	Professional Services - O...	15.00
01-180-56600-0000-1	Repairs/Maintenance - ...	225.75
01-180-57400-0000-1	Supplies - Operating	1,283.81
01-180-57800-0000-1	Telephone & Communic...	140.00
01-180-58000-0000-1	Utilities	1,495.41
01-180-58100-0000-1	Street Lighting	5,509.90
01-185-52200-0000-1	Contract Services	62.50
01-185-58000-0000-1	Utilities	1,309.41
01-190-52200-0000-1	Contract Services	62.50
01-190-57400-0000-1	Supplies - Operating	20.00
01-190-58000-0000-1	Utilities	3,227.04
01-24000-0000-1	Deposits	700.00
01-310-52200-0000-1	Contract Services	2,967.18
20-200-51800-0000-1	Clothing Allowance	40.32
20-200-52200-0000-1	Contract Services	3,095.81
20-200-54000-0000-1	Fuel	293.12
20-200-57400-0000-1	Supplies - Operating	51.82
20-200-58100-0000-1	Street Lighting	2,552.05
25-000-52960-8425-1	Streets & Roads Capital	30,710.25
26-110-53100-8550-1	Grant Expenditure - ARP...	600.00
30-500-51800-0000-1	Clothing Allowance	272.19
30-500-52000-0000-1	Conferences/Meetings/T...	20.00
30-500-52200-0000-1	Contract Services	5,591.63
30-500-52600-0000-1	Contract Services - Sewer	1,502.97
30-500-53800-0000-1	Equipment Rental	94.40
30-500-54000-0000-1	Fuel	1,883.19
30-500-55600-0000-1	Postage	673.25
30-500-56000-7820-1	Professional Services - ...	1,825.25
30-500-56410-0000-1	Repairs & Maintenance ...	1,721.15
30-500-57200-0000-1	Supplies - Office	142.93
30-500-57400-0000-1	Supplies - Operating	3,208.50
30-500-57800-0000-1	Telephone & Communic...	107.83
30-500-58000-0000-1	Utilities	18,899.96
31-505-52200-0000-1	Contract Services	230.13
31-505-55600-0000-1	Postage	673.27
31-505-57200-0000-1	Supplies - Office	142.92
31-505-57800-0000-1	Telephone & Communic...	8.65
32-510-50100-0000-1	Salaries - Permanent Em...	3,990.00
32-510-51800-0000-1	Clothing Allowance	151.46
32-510-52200-0000-1	Contract Services	230.81
32-510-54000-0000-1	Fuel	220.05
32-510-55600-0000-1	Postage	675.04
32-510-56000-0000-1	Professional Services - O...	17,307.00
32-510-56410-0000-1	Repairs & Maintenance- ...	9,419.53
32-510-57200-0000-1	Supplies - Office	157.09
32-510-57400-0000-1	Supplies - Operating	8,894.90
32-510-57800-0000-1	Telephone & Communic...	247.83
32-510-58000-0000-1	Utilities	55,783.08
34-520-52910-8410-1	Buildings & Improvemen...	9,337.50
34-520-54000-0000-1	Fuel	440.08
34-520-57800-0000-1	Telephone & Communic...	140.00
Grand Total:		571,917.55

Project Account Summary

Project Account Key
None

Payment Amount
571,917.55
571,917.55

Grand Total:



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	27.69
	Holiday - Holiday Pay	1	9	242.73
	Hourly - Hourly	2	141.48	3815.72
	OT - Overtime	2	13.82	559.08
	Sick - Sick Pay	1	9.52	256.75
	Total:		173.82	4901.97
MCC100	Holiday - Holiday Pay	1	8	338.46
	Hourly - Hourly	2	136	5753.86
	Sick - Sick Pay	1	16	676.92
	Total:		160	6769.24
Nun100	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	288.54
	Hourly - Hourly	2	70.46	2258.95
	Sick - Sick Pay	2	24	769.44
	Vacation - Vacation Pay	1	58	1859.48
	Total:		161.46	5204.11

[WIL100-150](#)

Admin Time*Salary EE - Adminis	1	8	692.31
Hourly - Hourly	2	136	11769.23
Sick - Sick Pay	1	8	692.31
Vacation - Vacation Pay	1	8	692.31
Total:		160	13846.16

110 - City Administration Total: 655.28 30721.48

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Holiday - Holiday Pay	1	9	326.43
	Hourly - Hourly	2	140.93	5111.53
	OT - Overtime	2	26.45	1439.01
	Sick - Sick Pay	1	18	652.86
	Total:		194.38	7529.83
ARR100	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	134.07	2375.72
	OT - Overtime	2	1.82	48.38
	Sick - Sick Pay	1	9	159.48
	Total:		153.89	2743.06
AYO110	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	150.8	2672.18
	OT - Overtime	2	3.25	86.39
	Total:		163.05	2918.05
ESP100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	255.06
	Hourly - Hourly	2	136.27	3861.89
	OT - Overtime	1	0.57	24.23
	Sick - Sick Pay	2	5.97	169.19
	Vacation - Vacation Pay	1	9	255.06
	Total:		160.81	4611.59
GON600	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	242.73
	Hourly - Hourly	2	143.6	3872.89
	OT - Overtime	1	0.92	37.22
	Personal - Personal Day	1	8	215.76
	Sick - Sick Pay	1	1.87	50.43
	Total:		163.39	4446.73

[TOR100](#)

Holiday - Holiday Pay	1	9	204.21
Hourly - Hourly	2	140.58	3189.76
OT - Overtime	1	3.19	108.57
Sick - Sick Pay	1	11.38	258.21
Total:		164.15	3760.75

[VEL100](#)

Bilingual - Bilingual	2	0	27.7
Holiday - Holiday Pay	1	9	214.56
Hourly - Hourly	2	145.83	3476.59
OT - Overtime	2	2.5	89.4
Sick - Sick Pay	1	4	95.36
Total:		161.33	3903.61

[VIR100](#)

Admin Time*Salary EE - Adminis	1	40	2307.69
Holiday - Holiday Pay	1	8	461.54
Hourly - Hourly	2	112	6461.53
Total:		160	9230.76

115 - Finance & Accounting Total: 1321 39144.38

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's C	2	0	18.46
	Holiday - Holiday Pay	1	9	378.54
	Hourly - Hourly	2	142	5972.52
	Sick - Sick Pay	1	9	378.54
	Total:		160	6748.06

[SALD100](#)

Holiday - Holiday Pay	1	72	3634.62
Salary - Salary	1	80	4038.46
Vacation - Vacation Pay	1	8	403.85
Total:		160	8076.93

140 - Planning Total: 320 14824.99

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Reg - Holiday - Regular	1	12	384.72
	Hourly - Hourly	2	161	5161.66
	OT - Overtime	1	2	96.18
	Sick - Sick Pay	1	7	224.42
	Total:		182	5866.98

[ALW100-145](#)

Comp Time Earned - Compensat	1	4.5	0
Holiday - Reg - Holiday - Regular	1	12	384.72
Hourly - Hourly	2	156	5001.36
Intermediate POST - Intermedia	2	0	55.39
OT - Overtime	2	22	1057.98
Personal - Personal Day	1	12	384.72
Total:		206.5	6884.17

[AYON100](#)

Holiday - Reg - Holiday - Regular	1	10	216
Hourly - Hourly	2	160	3456
OT - Overtime	2	32	1036.8
Total:		202	4708.8

[CAZ100-151](#)

Bilingual - Bilingual	2	0	124.6
Holiday - Reg - Holiday - Regular	1	12	366.24
Hourly - Hourly	2	144	4394.88
PD - Court Appear - PD - Court A	1	4	183.12
Sick - Sick Pay	1	24	732.48
Total:		184	5801.32

[DEW100-147](#)

Holiday - Reg - Holiday - Regular	1	12	468.72
Hourly - Hourly	2	168	6562.08
OT - Overtime	2	9.5	556.61
Total:		189.5	7587.41

[DRA100](#)

Bachelor's Degree - Bachelor's D	2	0	18.46
Holiday - Holiday Pay	1	9	155.61
Hourly - Hourly	2	142.6	2465.55
Sick - Sick Pay	1	9	155.61
Total:		160.6	2795.23

[EST150](#)

Workers Comp - Workers Comp	2	180	5493.6
Total:		180	5493.6

[GAL100-149](#)

Holiday - Reg - Holiday - Regular	1	12	404.16
Hourly - Hourly	2	168	5801.88
Intermediate POST - Intermedia	2	0	55.39
OT - Overtime	1	38	2017.23
Retention Bonus - Retention Bo	1	0	10000
Total:		218	18278.66

[GAR100-114](#)

Bilingual - Bilingual	2	0	124.6
Hourly - Hourly	2	111	2171.16
Sick - Sick Pay	1	5	97.8
Total:		116	2393.56

[HAN100-112](#)

Holiday - Reg - Holiday - Regular	1	12	424.68
Hourly - Hourly	2	154	5450.06
OT - Overtime	1	10	530.85
Total:		176	6405.59

[HAS100-143](#)

Comp Time Earned - Compensat	1	30	0
Holiday - Reg - Holiday - Regular	1	12	246.6
Hourly - Hourly	2	160	3288
OT - Overtime	2	51	1572.08
Total:		253	5106.68

[HEL100-128](#)

Cash Out - Pers Day - Cash Out -	1	12	530.28
Cash Out - VAC - Cash Out - Vac	1	92.88	4104.37
Hourly - Hourly	1	48	2121.12
Sick - Sick Pay	1	32	1414.08
Total:		184.88	8169.85

[KNO100](#)

Holiday - Holiday Pay	1	8	378.82
Hourly - Hourly	2	136	6439.98
Personal - Personal Day	2	16	757.64
Total:		160	7576.44

[LOP125](#)

Bachelor's Degree - Bachelor's D	2	0	60.01
Bilingual - Bilingual	2	0	124.6
Holiday - Reg - Holiday - Regular	1	10	238.4
Hourly - Hourly	2	98	2336.32
OT - Overtime	2	14.25	509.58
Sick - Sick Pay	1	22	524.48
Standby - Standby	2	0	314.32
Vacation - Vacation Pay	1	40	953.6
Total:		184.25	5061.31

[MUL100](#)

Holiday - Reg - Holiday - Regular	1	12	424.68
Hourly - Hourly	2	168	5945.52
OT - Overtime	1	31	1645.64
Total:		211	8015.84

[New100-148](#)

Bachelor's Degree - Bachelor's D	2	0	60.01
Cash Out - Pers Day - Cash Out -	1	12	424.68
Cash Out - VAC - Cash Out - Vac	1	7.26	256.93
Hourly - Hourly	1	72	2548.08
Intermediate POST - Intermedia	2	0	55.39
OT - Overtime	1	7	371.6
Sick - Sick Pay	1	12	424.68
Vacation - Vacation Pay	1	48	1698.72
Total:		158.26	5840.09

[NIE100-34](#)

Military - Military Leave With O	2	0	0
Total:		0	0

OLM100	Comp Time Taken - Compensatc	1	8	353.55
	Holiday - Reg - Holiday - Regular	1	12	424.68
	Hourly - Hourly	2	156	6154.67
	Total:		176	6932.9
PES100-152	Comp Time Earned - Compensat	1	6	0
	Comp Time Taken - Compensatc	1	14	495.46
	Holiday - Reg - Holiday - Regular	1	8	283.12
	Hourly - Hourly	2	122	4317.58
	Sick - Sick Pay	1	24	849.36
	Total:		174	5945.52
RIV100-120	Military - Paid - Military - Paid L	1	96	3397.44
	Total:		96	3397.44
SHA-100-152	Advanced POST - Advanced POS	2	0	87.71
	Bachelor's Degree - Bachelor's D	2	0	60.01
	Holiday - Reg - Holiday - Regular	1	12	468.72
	Hourly - Hourly	2	156	6093.36
	OT - Overtime	1	31	1816.29
	Total:		199	8526.09
TAF200	Comp Time Earned - Compensat	2	19.5	0
	Holiday - Reg - Holiday - Regular	1	8	250.24
	Hourly - Hourly	2	153.5	4801.48
	Sick - Sick Pay	1	6.5	203.32
	Total:		187.5	5255.04
VEL200	Comp Time Taken - Compensatc	1	12	234.72
	Holiday - Reg - Holiday - Regular	1	10	195.6
	Hourly - Hourly	2	148	2894.88
	OT - Overtime	2	28	821.52
	Total:		198	4146.72
	150 - Police Total:		3996.49	140189.24

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	160	2979.2
	OT - Overtime	2	16	446.88
	Standby - Standby	2	0	200
	Total:		185	3793.66

[RIV200](#)

Comp Time Earned - Compensat	2	12	0
Hourly - Hourly	2	133	2243.71
Sick - Sick Pay	1	3.93	66.3
Standby - Standby	2	0	200
Vacation - Vacation Pay	2	9.42	158.91
Total:		158.35	2668.92

155 - Animal Control Total: 343.35 6462.58

Department: 160 - Building Inspection

Employee Number	Pay Code	# of Payments	Units	Pay Amount
RON100	Holiday - Holiday Pay	1	9	288.54
	Hourly - Hourly	2	135.5	4344.13
	Sick - Sick Pay	2	7.5	240.45
	Vacation - Vacation Pay	1	8	256.48
	Total:		160	5129.6

160 - Building Inspection Total: 160 5129.6

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Holiday - Holiday Pay	1	9	176.04
	Hourly - Hourly	2	147	2875.32
	OT - Overtime	2	9.37	274.92
	Sick - Sick Pay	1	4	78.24
	Total:		169.37	3404.52

165 - Code Enforcement Total: 169.37 3404.52

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MAR210	Holiday - Holiday Pay	1	9	176.04
	Hourly - Hourly	2	145.08	2837.76
	OT - Overtime	2	2.15	63.08
	Sick - Sick Pay	1	6	117.36
	Total:		162.23	3194.24

175 - Grants Administration Total: 162.23 3194.24

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
GUE100	Sick - Sick Pay	2	10.65	382.87
	Vacation - Vacation Pay	2	135.15	4858.64
	Total:		145.8	5241.51

JAC200	Hourly - Hourly	1	40	2884.5
	Total:		40	2884.5
MAR100	Hourly - Hourly	1	71.42	1265.56
	Sick - Sick Pay	1	9	159.48
	Total:		80.42	1425.04
PER210	Hourly - Hourly	1	42.78	739.67
	OT - Overtime	1	3.94	102.18
	Total:		46.72	841.85
TEL100	Holiday - Holiday Pay	2	9	167.58
	Hourly - Hourly	2	147	3407.74
	OT - Overtime	2	21	664.38
	Sick - Sick Pay	1	4	107.88
	Total:		181	4347.58
180 - Public Works Total:			493.94	14740.48

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	125	2215
	Sick - Sick Pay	1	17	301.24
	Vacation - Vacation 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	Cash Out - VAC - Cash Out - Vac	1	193.04	6663.74
	Comp Time Taken - Compensate	2	5	172.6
	Hourly - Hourly	1	14.52	501.23
	OT - Overtime	1	2	103.56
	PW Cert - Grade 3 - Public Work	1	0	34.62
	Sick - Sick Pay	1	9	310.68
	Total:		223.56	7786.43
MED100	Comp Time Taken - Compensate	1	9	199.26
	Holiday - Holiday Pay	1	9	199.26
	Hourly - Hourly	2	133	2944.62
	OT - Overtime	2	20	664.2
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Sick - Sick Pay	1	9	199.26
	Standby - Standby	2	0	200
	Total:		180	4429.68

[Pop100](#)

Holiday - Holiday Pay	2	9	199.26
Hourly - Hourly	2	148	3348.41
OT - Overtime	2	14	471.36
PW Cert - Grade 1 - Public Work	2	0	23.08
Sick - Sick Pay	1	3	80.33
Standby - Standby	2	0	200

Total:	174	4322.44
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500 - Sewer Total:	577.56	16538.55
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Department: 510 - Water**Employee Number**[Brau100](#)

Pay Code	# of Payments	Units	Pay Amount
Holiday - Holiday Pay	1	9	163.53
Hourly - Hourly	2	143	2598.31
OT - Overtime	2	49	1335.5
Personal - Personal Day	1	8	145.36
Standby - Standby	2	0	200

Total:	209	4442.7
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[GOM100](#)

Holiday - Holiday Pay	1	9	171.81
Hourly - Hourly	2	138.23	2638.81
OT - Overtime	2	32.65	934.93
Sick - Sick Pay	1	3	57.27
Standby - Standby	2	0	200
Vacation - Vacation Pay	1	9	171.81

Total:	191.88	4174.63
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[ORT100](#)

Holiday - Holiday Pay	1	8	403.85
Hourly - Hourly	1	72	3634.61
Salary - Salary	1	80	4038.46

Total:	160	8076.92
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[ROB400](#)

Comp Time Earned - Compensat	1	7.5	0
Holiday - Holiday Pay	1	9	295.74
Hourly - Hourly	2	115	3778.9

Total:	131.5	4074.64
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510 - Water Total:	692.38	20768.89
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Department: 520 - Public Transit

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MOR100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	135.79	2528.41
	OT - Overtime	2	0.45	12.56
	Vacation - Vacation Pay	1	15.48	288.24
	Total:		160.72	2996.79
520 - Public Transit Total:			160.72	2996.79
Report Total:			9212.32	301950.94



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	79.5	0
	- Total:	79.5	0
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	229.06	9692.79
01-110-50350-0000-1	Stipends	0	24.94
01-111-50100-0000-1	Salaries - Permanent Employees	80.14	2243.71
01-111-50200-0000-1	Overtime	5.53	223.63
01-111-50350-0000-1	Stipends	0	13.84
01-112-50100-0000-1	Salaries - Permanent Employees	40	1692.32
01-115-50100-0000-1	Salaries - Permanent Employees	161.6	4964.04
01-115-50200-0000-1	Overtime	3.67	182.14
01-115-50350-0000-1	Stipends	0	13.86
01-140-50100-0000-1	Salaries - Permanent Employees	268.49	11812.16
01-140-50200-0000-1	Overtime	0.41	10.66
01-140-50350-0000-1	Stipends	0	18.46
01-150-50100-0000-1	Salaries - Permanent Employees	3580.74	118025.86
01-150-50150-0000-1	Wages - Temporary Employees	116	2268.96
01-150-50200-0000-1	Overtime	279.75	12215.48
01-150-50350-0000-1	Stipends	0	11140.49
01-155-50100-0000-1	Salaries - Permanent Employees	315.35	5615.7
01-155-50200-0000-1	Overtime	16	446.88
01-155-50350-0000-1	Stipends	0	400
01-160-50100-0000-1	Salaries - Permanent Employees	192	6744.98
01-165-50100-0000-1	Salaries - Permanent Employees	148.8	3900
01-165-50200-0000-1	Overtime	6.84	200.69
01-175-50100-0000-1	Salaries - Permanent Employees	81.05	1594.93
01-175-50200-0000-1	Overtime	0.08	2.2
01-180-50100-0000-1	Salaries - Permanent Employees	355.32	9513.12
01-180-50200-0000-1	Overtime	21.22	667.54
	01 - GENERAL FUND Total:	5902.05	204629.38
20-200-50100-0000-1	Salaries/Permanent Employees	162.4	2899.93
20-200-50200-0000-1	Overtime	0.18	7.28
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	162.58	2907.21
30-500-50100-0000-1	Salaries - Permanent Employees	1202.36	37789.05
30-500-50200-0000-1	Overtime	54.38	2029.27
30-500-50350-0000-1	Stipends	0	468.33
	30 - SEWER Total:	1256.74	40286.65
31-505-50100-0000-1	Salaries - Permanent Employees	416.76	13543.32

Account	Account Description	Units	Pay Amount
31-505-50200-0000-1	Overtime	12.27	562.37
31-505-50350-0000-1	Stipends	0	4.62
31 - REFUSE/RECYCLING Total:		429.03	14110.31
32-510-50100-0000-1	Salaries - Permanent Employees	1107.08	33012.43
32-510-50200-0000-1	Overtime	100.05	3061.93
32-510-50350-0000-1	Stipends	0	422.12
32 - WATER Total:		1207.13	36496.48
34-520-50100-0000-1	Salaries - Permanent Employees	174.84	3508.35
34-520-50200-0000-1	Overtime	0.45	12.56
34 - PUBLIC TRANSPORTATION Total:		175.29	3520.91
Report Total:		9212.32	301950.94



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	3000
Advanced POST - Advanc	Advanced POST Certificate	2	0	87.71
Bachelor's Degree - Bach	Bachelor's Degree	12	0	235.41
Bilingual - Bilingual	Bilingual	16	0	512.29
Cash Out - Pers Day - Cas	Cash Out - Pers Day	2	24	954.96
Cash Out - VAC - Cash Ou	Cash Out - Vacation	3	293.18	11025.04
Comp Time Earned - Com	Compensatory Time Earned	8	79.5	0
Comp Time Taken - Comp	Compensatory Time Taken	6	48	1455.59
Holiday - Holiday Pay	Holiday Pay	30	311	10177.1
Holiday - Reg - Holiday - R	Holiday - Regular	15	166	5181.28
Hourly - Hourly	Hourly	95	6558.44	195763.88
Intermediate POST - Inter	Intermediate POST Certificate	6	0	166.17
Military - Military Leave V	Military Leave With Out Pay	2	0	0
Military - Paid - Military -	Military - Paid Leave	1	96	3397.44
OT - Overtime	Overtime	51	498.83	19498.19
PD - Court Appear - PD - C	PD - Court Appearance	1	4	183.12
Personal - Personal Day	Personal Day	5	44	1503.48
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	4	0	46.16
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	1	0	34.62
Retention Bonus - Retent	Retention Bonus	1	0	10000
Salary - Salary	Salary	2	160	8076.92
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sick - Sick Pay	Sick Pay	36	344.32	10887.08
Standby - Standby	Standby	14	0	1514.32
Vacation - Vacation Pay	Vacation Pay	14	357.05	11756.58
Workers Comp - Workers	Workers Comp Pay	2	180	5493.6
Report Total:			9212.32	301950.94

SPECIAL CITY COUNCIL MINUTES
IN PERSON MEETING
July 27, 2023

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

CALL TO ORDER

Vice Mayor Cano called the special meeting to order at 5:30 p.m.

ROLL CALL

Council Members Present: A. Ayon, Cano, Gonzalez

Absent: S. Ayon, Pérez

Staff Present: Alvarado, McCuan, Ortiz, Saldana, Viramontes

Counsel: Hodges (not present)

INVOCATION

Councilmember Gonzalez

PLEDGE OF ALLEGIANCE

Councilmember A. Ayon

PUBLIC COMMENT: The public may address the Council/Board Member on items which do not appear on the agenda. Council/Board Members may respond briefly to statements made or questions posed. They may ask a question for clarification; may refer the item to staff for further study or for placement on a future agenda.

Speakers are limited to two minutes for each person. Please state your name and address for the record prior to making a presentation. Fifteen minutes total will be allowed for any one subject.

No comments from the public were presented. Closed 5:32 p.m.

ADMINISTRATIVE AGENDA

1. Public Works Director Ortiz recommended the approval of Resolution No. 2023-0091 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF McFARLAND APPROVING THE UNDERFILLING OF THE WATER OPERATOR II VACANCY WITH A WATER OPERATOR IN TRAINING POSITION. Upon motion of Councilmember A. Ayon, seconded by Councilmember Gonzalez, **IT IS ORDERED:** Resolution No. 2023-0091 is approved by the following roll call vote:

AYES: Cano, A. Ayon, Gonzalez

NAYES: None

ABSTAIN: None

ABSENT: S. Ayon, Pérez

No comments from the public were presented on this item.

ADJOURNMENT

Upon motion of Councilmember A. Ayon, second by Councilmember Gonzalez, **IT IS ORDERED:** the meeting is adjourned at 5:36 p.m.

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: 2nd Reading and Adoption of Ordinance No. 0006-2023 adding Chapter 8.22 and amending Chapter 10 and Chapter 18 of the City of McFarland Municipal Code relating to code compliance.

SUMMARY:

Staff is proposing several changes to the Municipal Code to facilitate property maintenance and streamline code compliance processes. The following summarizes the proposed modifications to the Chapter 8, 10 and 18 of the Municipal Code:

Chapter 8.22 Removal of Vegetative Growth and/or Refuse

This is a new section added to the municipal code. The provisions add a process for the City to inspect and abate vegetative growth or refuse that creates a fire or health hazard. The City would notify residents on an annual basis of the need to remove any weeds or vegetative growth or refuse and set a date for which properties should be maintained. Following that date, the City will identify properties that are not in compliance with the ordinance and hold a hearing declaring that the property be abated. If the property is not in compliance following the notification period, the property will be abated, and the cost of the abatement will be added to the property tax roll for the collection of the abatement costs.

Chapter 10.14.020 Parking Violations Penalties

The fines and penalties contained in the Municipal Code are either out of compliance with fines and penalties established by the State of California or for local fees and penalties, they have not been updated on a regular basis. The proposed changes remove the fees from the ordinance and provide that the fees be established by Resolution of the City Council.

Chapter 18.04.010 Code Enforcement Fees and Fines

Similar to the changes to the parking violations, the code enforcement fees and fines are being removed from the Municipal Code and will be adopted by City Council by resolution annually.

Chapter 18.08 Waiver Provisions

The fee waiver application form is proposed for removal from the Code as it is an administrative function and hence is better suited as an administrative application rather than codified in the Municipal Code. This would provide the opportunity for the City and the property owner to request additional information beyond what is provided for in the current ordinance and allow the City Council to consider that information when reviewing a waiver request.

Staff will transmit resolution establishing fee schedule at the next Council meeting so that the fees will continue uninterrupted.

FINANCIAL IMPACT:

None

RECOMMENDATION:

Staff recommends City Council receive public testimony, read ordinance by title only and motion for adoption Ordinance No. 0006-2023. AN ORDINANCE OF THE CITY OF MCFARLAND ADDING CHAPTER 8.22 AND AMENDING CHAPTERS 10.14.020, 18.04.010 AND 18.08 OF THE MCFARLAND MUNICIPAL CODE RELATING TO CODE COMPLIANCE

ATTACHMENTS:

1. Ordinance No. 0006-2023

ORDINANCE NO. 0006-2023

**AN ORDINANCE OF THE CITY OF MCFARLAND ADDING
CHAPTER 8.22 AND AMENDING CHAPTERS 10.14.020,
18.04.010 AND 18.08 OF THE MCFARLAND MUNICIPAL
CODE RELATING TO CODE COMPLIANCE**

Section 1. Recitals

WHEREAS, the City of McFarland (the “City”) has the authority under Article XI, Section 7 of the California Constitution, to enact regulations for the public peace, morals, and welfare of the City; and

WHEREAS, the City has the authority to compel the owner, lessee or occupant of buildings, grounds, or lots to remove dirt, rubbish, weeds and rank growth from buildings or grounds and adjacent sidewalks (Government Code § 39501 *et seq.*); and

WHEREAS, the City, by ordinance of the legislative body, can require and provide for the removal of said material; and

WHEREAS, the City can provide for the enforcement of abatement through a lien on property; and

WHEREAS, the City has the authority to establish fines, penalties and administrative fees for violations of various codes.

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

Section 2. Chapter 18.22 is hereby added to the McFarland Municipal Code to read as follows:

Chapter 8.22 REMOVAL OF VEGETATIVE GROWTH AND/OR REFUSE

8.22.01 Generally.

Whenever the City Manager or authorized representative shall find vegetative growth, as described in Section 8-22.04, and/or refuse upon any property, lands, or lots in the City, which in his or her opinion is or may become a fire hazard or a health and safety hazard, he or she shall have cause to give to the owner of said property a notice to remove such vegetative growth and/or refuse which may constitute a hazard in the manner hereinafter provided in this part.

8.22.02 Definitions.

The following words, when used in this part, shall be defined as follows unless otherwise indicated:

- (a) “City” means the City of McFarland.
- (b) “City Manager” means the City Manager or authorized representative of the City Manager
- (c) “Council” means City Council of the City.
- (d) “Drainage” means any ditch, culvert, and/or pipe used as a means of public drainage or drainage control.
- (e) “Noxious weeds” as defined in Government Code Section 39561.5 includes dry grass, stubble, brush, litter or other flammable material which endangers the public safety by creating a fire hazard.
- (f) “Property” means and include lands, lots, drainage structures, drainage ways, and/or drainage easements.
- (g) “Refuse” means waste matter, appliances, abandoned automobiles, junk, litter, trash, debris, dirt, cut vegetative growth, dead trees which threaten structures or streets, tin cans, paper, waste material of every kind, or other unsanitary substance, object, or condition which is,

or when dry, may become a fire hazard, or which is or may become a menace to health, safety, or welfare.

(h) “Street” means public streets, alleys, parkways, sidewalks, and areas between sidewalks and curbs.

(i) “Vegetative growth” means flammable vegetation and combustible growth.

8.22.03 Vegetative growth and/or refuse are public nuisances.

The City Council may declare, by resolution in accordance with Sections 39561—39700 of the Government Code, that vegetative growth, as described in Section 8-22.04 of this chapter, and/or refuse, which are, or may become, a hazard upon or in front of private property to the center line of adjoining streets in the City, are public nuisances.

Also, it is unlawful for any property owner in the City to cause or permit any vegetative growth, as described in Section 8-22.04 of this chapter, and/or refuse to remain on any real property in the City or on portions of streets adjoining such real property to the centerline of such streets. It shall be the duty of every such person to destroy such vegetative growth and remove or destroy such refuse. The City Council may also declare vegetative growth, as seasonal and recurring nuisances.

8.22.04 Clearance of vegetative growth.

Any person owning property in the City shall:

(a) Mow or otherwise remove dry noxious weeds, as defined, which are located on any vacant lot that is undeveloped with a structure.

8.22.05 Exemption to Section 8-22.04.

An exemption from Section 8-22.04 of this chapter shall apply to any land beyond fifty (50) feet from improved streets, as declared by the City, State or Federal Government, which has been acquired or is managed, for one or more of the following purposes:

(a) Animal pastures and agricultural fields growing hay or grains. The interior portion of fenced pastures where the quantity of livestock significantly reduces the vegetative growth, therefore bringing the parcel into compliance. Agricultural fields must be cut at harvest time. Uncut hay and grain is subject to abatement;

(b) Habitat for endangered or threatened species, or any species that is a candidate for listing as an endangered or threatened species by the State of California or Federal Government;

(c) Land kept in a predominantly natural state as habitat for wildlife, plant, or animal communities;

(d) Open space lands that are environmentally sensitive parklands;

(e) Other lands having scenic values.

Abatement requirements shall remain in effect in waterways where flood preparation measures and emergency flood control mitigation is necessary.

(1) This exemption applies whether the land or water are held in fee title or any lesser interest. This exemption applies to any public agency, and private entity that has dedicated the land or water areas to one or more of those purposes or uses, or any combination of public agencies and private entities making that decision.

(2) This section shall not be construed to prohibit the use of properly authorized prescribed burning to improve the biological function of land or to assist in the restoration of desired vegetation.

(3) In the event that any lands adjacent to land or water areas, as described above, are improved such that they are subject to this chapter, the obligation to comply with Section 8-22.04 shall be with the person owning, leasing, controlling, operating or maintaining the occupied dwelling or occupied structure on the improved lands. All maintenance, activities and other fire prevention measures required by Section 8-22.04 shall be required only for the improved land and water areas as described above.

8.22.06 Drainage.

With the permission of the permitting agencies with jurisdiction over the area in question, any drainage shall be cleaned and maintained in a manner that does not restrict the natural or engineered flow of water.

8.22.07 RESERVED

8.22.08 Notice to destroy or remove vegetative growth and/or refuse.

In the event the person or persons owning, occupying, renting, managing, or controlling any real property in the City shall fail to remove therefrom and from the portions of streets adjoining such property all vegetative growth, as described in Section 8-22.04, and/or refuse in accordance with the provisions of this part, it shall be the duty of the City Manager or authorized representatives to notify such person(s) to remove the same.

The City Council may direct the City Clerk, in accordance with Section 39567.1 of the Government Code, to mail written notice of the proposed abatement to all persons owning property described in the resolution. The City Clerk shall cause such written notice to be mailed to each person to whom such described property is assessed in the last equalized assessment roll available on the date the resolution was adopted by the City Council. The address of the owner(s) shown on the assessment roll shall be conclusively deemed to be the proper address for the purpose of mailing such notice. Such notice shall be mailed at least fourteen (14) days prior to the time fixed for hearing objections by the City Council.

8.22.09 Form of notice.

The notice shall be substantially in the following form:

NOTICE TO DESTROY AND REMOVE RUBBISH, REFUSE, AND DIRT

Notice is hereby given on the _____ day of _____, 20____, the City Council passed a resolution declaring that (insert the appropriate hazard: noxious weeds, vegetative growth, refuse, etc.) constitute a (insert the appropriate term: fire hazard, or health and safety hazard) which must be abated by the (insert the appropriate phrase: cutting of said noxious weeds, or removal of said health and safety hazard). If the owner does not abate the hazard it will be abated by the City and the cost of the removal assessed upon the County property tax bill, and will constitute a lien upon such land until paid. Reference is hereby made to the resolution for further particulars and Ordinance No. _____. A copy of said resolution is on file in the office of the City Clerk,

All property owners having any objections to the proposed removal of the hazard are hereby notified to attend a meeting of the City Council of the City of McFarland to be held _____, when their objections will be heard and given due consideration.

Dated this _____ day of _____, 20____.

City Manager
City of McFarland

8.22.10 Hearing of objections.

At the time stated in the notices, the Council shall hear and consider all objections to the proposed removal of vegetative growth and/or refuse.

At the conclusion of the hearing, the Council shall allow or overrule any objections. At that time, the City acquires jurisdiction to proceed and perform the work of abatement. The decision of the Council is final.

8.22.11 Order to abate nuisance.

If objections have not been made or after the Council has disposed of those made, it shall order the City Manager to abate the nuisance(s).

8.22.12 Destruction and removal of vegetative growth and/or refuse by City.

In the event the person or persons owning, occupying, renting, managing, or controlling real property in the City shall fail to remove or destroy vegetative growth and/or refuse, in accordance with provisions of this ordinance within ten (10) calendar days after the hearing of objections an order to abate nuisance, it shall be the duty of the City Manager and his or her deputies, assistants, employees, contacting agent, or other representatives to destroy or remove such vegetative growth and/or refuse. They are expressly authorized to enter upon private property for such purpose. It is unlawful for any person to interfere, hinder, or refuse to allow

them to enter upon private property for the purpose(s) to destroy or remove vegetative growth and/or refuse, in accordance with the provisions of this part. Any person owning, occupying, renting, managing, leasing, or controlling real property in the City shall have the right to destroy or remove vegetative growth and/or refuse, or have the same destroyed or removed at his or her own expense, at any time prior to the arrival of the City Manager or his or her authorized representatives for such purpose(s).

8.22.13 Account and report of cost of abatement.

The City Manager or authorized representatives shall keep an account of the cost of abatement for each separate lot or parcel of land. he or she shall submit such itemized written report, showing such cost, to the Council for confirmation. Such report shall refer to each separate lot or parcel of land by description sufficiently reasonable to identify the same, together with the expense proposed to be assessed against it, which shall include charges sufficient to pay for the administrative costs of the program.

8.22.14 Notice of report and hearing.

The City Clerk shall make available a copy of such report and assessment list at his or her office together with the notice of the filing thereof and of the time and place when and where it will be submitted to the Council for hearing and confirmation. The copy shall be available for at least five (5) calendar days prior to the submission of the Council.

8.22.15 Hearing of report: Modification: Confirmation of report.

At the time and place fixed for receiving and considering the report, the Council shall hear the same, together with any protests or objections of the property owners liable to be assessed for the abatement. Upon the conclusion of such hearing, the Council shall then confirm the report by motion and the amount thereof shall constitute a lien on the property assessed until paid. The confirmation of the assessment by the Council shall be final and conclusive.

8.22.16 Report to Assessor and Tax Collector: Filing copy of report with County Auditor.

A certified copy of the report shall be filed with the County Auditor on or before August 10th of each year for entry of such assessment of the County tax roll. In the event the report cannot be prepared in time for the County Auditor to enter the assessment on the next immediate tax roll, the certified copy may be filed with the County Auditor anytime before August 10th of the succeeding year.

8.22.17 Collection of assessment: Penalties and procedures for foreclosure.

The amount of the assessment shall be collected at the time and in the manner of ordinary municipal taxes. If delinquent, the amount is subject to the same penalties and procedure of foreclosure and sale provided for ordinary municipal taxes.

Section 3. Section 10.14.020 is amended to read as follows:

10.14.020 Penalties.

- A. Fines and penalties for violations of the California Vehicle Code are established by the State of California are applicable to all violations pursuant to state law. In the event that such fines and penalties are amended by the State of California, the Police Chief is authorized to adopt such changes without any additional approval of the City Council.
- B. Fines and penalties for the McFarland Municipal Code Parking violations shall be adopted by resolution of the City Council of the City of McFarland.
- C. In the event fines and penalties are amended by the state of California, the chief of police, or his designee, shall be authorized to amend such fines and penalties contained within this section as may be required to comply with such changes by the state of California, without approval of the city council.

Section 4. Section 18.04.010 is amended to read as follows:

18.04.010 City shall create a table of code enforcement fees and fines.

Code enforcement fees and fines are hereby created and shall be adopted by Resolution of the City Council annually and may be updated every year reflecting the Consumer Price Index.

Section 5. Section 18.08.010 is hereby deleted.

Section 6. Section 18.16.010 is hereby amended to read as follows:

18.16.010 Code enforcement fee waiver application.

A property owner, or their authorized agent, must submit a completed waiver application in order to determine waiver eligibility. They must also provide an explanation, additional information, or supporting documentation that may be relevant. The property owner or agent will be notified in writing about the application results.

Section 7. Notice. The City clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 8. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 9. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 10. Certification; Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on the 27th day of July 2023, by the following vote:

PASSED, AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 10th day of August 2023, by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Amador Ayon				
Anita Gonzalez				
Maria Pérez				

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on August 10, 2023.

ATTEST:

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss and Possible Approval of Ordinance No. 0007-2023 adding Chapter 15.40 of the McFarland Municipal Code regarding abandoned premises.

DISCUSSION:

At the July 24, 2023 City Council meeting, the Mayor referred an item to staff to prepare a discussion item regarding actions the City can take regarding abandoned premises. Staff has prepared a draft ordinance that prescribes a process for the city to abate buildings that are abandoned or in significant disrepair, subject to meeting outlined criteria. The ordinance also sets a registration fee and process for property owners who choose to maintain a vacant building, including property maintenance requirements and posting of notices to the public.

The City previously adopted the International Property Maintenance Code as part of the update of the Uniform Building Code and has investigative structures in place through the Uniform Building Code and the Municipal Code to ascertain the condition of the building. These ordinances will be used in addition to the new Municipal Code section to address abandoned premises. The proposed ordinance also prescribes an appeal process for property owners to appeal the decision to abate and the abatement costs to the City Council.

FISCAL IMPACT:

No fiscal impact.

RECOMMENDATION:

Staff recommends that the City Council introduce Ordinance No. 0007- 2023 for first reading.

ATTACHMENTS:

- I. Ordinance No. 0007-2023

ORDINANCE NO. 0007-2023

**AN ORDINANCE OF THE CITY OF MCFARLAND ADDING
CHAPTER 15.40 OF THE MCFARLAND MUNICIPAL
CODE RELATING TO ABANDONED PREMISES**

Section 1. Recitals

WHEREAS, the City of McFarland (the “City”) has the authority under Article XI, Section 7 of the California Constitution, to enact regulations for the public peace, morals, and welfare of the City; and

WHEREAS, on December 8th, 2022 the City Council adopted Ordinance No. 0011-2022 adopting the uniform building codes and

WHEREAS, the adoption of the uniform building codes included adoption of the International Property Maintenance Code and

WHEREAS, the Municipal Code contains provisions for the enforcement and abatement of hazardous buildings; and

WHEREAS, the City can compel the maintenance of buildings and premises in compliance with the Uniform Codes; and

WHEREAS, the City has the authority to establish policies and processes, consistent with the Uniform Code, to address property maintenance, including the abandonment of buildings.

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

Section 2. Chapter 15.20 is hereby added to the McFarland Municipal Code to read as follows:

CHAPTER 15.0 ABANDONED PROPERTIES

15.20.010 Intent.

It is the purpose and intent of the City Council, through the adoption of this chapter, to enact an "abandoned and vacant property registration ordinance" as a mechanism to protect neighborhoods from becoming blighted through the lack of adequate maintenance and security of abandoned properties and properties that are vacant and to strengthen the ability of the local jurisdiction to control the public nuisances created by these properties. Nothing in this chapter shall be interpreted to allow or encourage circumvention of the foreclosure statutes of the state of California.

15.20.020 Definitions.

For the purposes of this chapter, certain words and phrases are defined as follows:

"Abandoned" means a property that is vacant/abandoned for a period of at least thirty (30) consecutive days, and is not currently being offered for sale, rent or lease by the owner/responsible party as evidenced by the absence of a sign posted on the subject property advertising the property for sale, rent, or lease with contact information and current phone number and/or the absence of an active listing in an approved electronic database accessible to the public. "Abandoned" also means properties where the current owner of record has provided notice to the beneficiary that they no longer have an interest in the property and/or will no longer be making the outstanding payments on the mortgage, or which also meet at least one (1) of the following conditions:

1. Is open and unsecure;
2. Is damaged by fire, flood, weather, or vandalism to an extent which prohibits safe human occupancy, unless they have an active building permit for the repair or demolition;

3. Is occupied by squatters or person(s) who do not have a legal right to reside on the property and/or is the site of loitering or vagrancy;
4. Is under notice and order for being in violation of City ordinances;
5. Has been secured or boarded up for at least thirty (30) days;
6. Has utilities disconnected or not in use;
7. Is under a condemnation notice or legal order to vacate;
8. Is structurally unsound; or
9. Is a potential hazard or danger to persons or properties.

Properties that may not be required to register with the City code compliance division are properties currently being offered for sale, rent, or lease as evidenced by a sign posted on the subject property advertising the property for sale, rent, or lease with contact information and current phone number and/or an active listing in an electronic database accessible to the public.

"Accessible" means a property or structure that unauthorized persons may gain access or entry to through a compromised/breached/unsecured gate, door, fence, wall, window, or other point of entry.

"Agreement" means any agreement or written instrument which provides that title to property shall be transferred or conveyed from one (1) owner to another owner after the sale, trade, transfer, or exchange.

"Beneficiary" means a lender or other entity under a note secured by a deed of trust.

"Buyer" means any person, co-partnership, association, corporation, or fiduciary that agrees to transfer anything of value in consideration for property described in an agreement of sale.

"Days" means consecutive calendar days.

"Deed in lieu of foreclosure" means a recorded document that transfers property from the trustor to the holder of a deed of trust upon consent of the beneficiary of the deed of trust.

"Deed of trust" means an instrument wherein legal title in real property is transferred to a trustee, which holds it as security for a loan (debt) between a borrower and lender. The borrower is referred to as the trustor, while the lender is referred to as the beneficiary of the deed of trust. This definition applies to any and all subsequent deeds of trust, i.e.; second deed of trust, third deed of trust, etc.

"Default" means the failure to fulfill a contractual, monetary, or other obligation.

"Distressed" means a property that is vacant/abandoned for a period of at least thirty (30) days, that is under a current notice of trustee's sale or that has been the subject of a foreclosure sale by the trustee or has been conveyed to the beneficiary/trustee via a deed in lieu of foreclosure. A distressed property also means one that is under a foreclosure order or is advertised for sale by its mortgagee. It almost always refers to a property that is damaged or in poor physical condition due to the owner's precarious financial situation.

"Evidence of occupancy" means any condition visible from the exterior that on its own, or combined with other conditions present, would lead a reasonable person to believe that the property is legally occupied. Such conditions include, but are not limited to, secured/locked structures; active utility services; the absence of overgrown and/or dead vegetation; the absence of an accumulation of newspapers, circulars, flyers, and/or mail; the absence of an accumulation of trash, junk, and/or debris; the presence of window coverings such as curtains, blinds, and/or shutters; the presence of furnishings and/or personal items consistent with residential habitation; statements by neighbors, passersby, delivery agents, or government employees that the property is legally occupied; or actual contact with occupants.

"Evidence of vacancy" means any condition visible from the exterior that on its own, or combined with other conditions present would lead a reasonable person to believe that the property is not legally occupied. Such conditions include, but are not limited to, open and/or unsecured structures; overgrown and/or dead vegetation, dry brush, and/or weeds; accumulation of newspapers, circulars, flyers, and/or mail (except those by federal, state, or local law); past due utility notices and/or disconnected utilities; accumulation of trash, junk, and/or debris; discarded personal items including, but not limited to, furniture, clothing, large and small appliances; the absence of window coverings such as curtains, blinds and/or shutters; the condition of or absence of furnishings and/or personal items consistent with residential habitation; and statements by neighbors, passersby, previous owners or tenants, delivery agents, government employees, or others that the property is vacant.

"Foreclosure" means a specific legal process in which a lender attempts to recover the balance of a loan from a borrower who has stopped making payments to the lender by forcing the sale of the asset used as the collateral for the loan to satisfy the debt if the trustor (borrower) defaults.

"Inspection" means a physical investigation at a property to obtain evidence of occupancy or vacancy and/or to verify compliance with this chapter and any other applicable ordinances, codes or laws. Although interior inspections may be allowed, they are not required by this chapter.

"Neighborhood standard" means those conditions that are consistent on a simple majority of properties within a three-hundred-foot radius of the subject property. A property that is the subject of a neighborhood standard comparison, or any other abandoned property within the three-hundred-foot radius, shall not be counted toward the simple majority.

"Owner" means any person, co-partnership, association, corporation, or fiduciary having a legal or equitable title or any interest in any real property.

"Property manager/real estate owned (REO) section/department" means the individual, entity, group, section, department, or the designee of a beneficiary that is responsible for inspecting, securing, and maintaining abandoned and REO property.

"Residential and commercial property" means any improved or unimproved real property, or portion thereof, situated in the unincorporated areas of the City of McFarland, designed or permitted to be used for dwelling and/or business purposes, and shall include all buildings and structures located on such property. This includes any real property being offered for sale, trade, transfer, or exchange as residential, whether or not it is legally permitted and/or zoned for such use.

"Responsible party" means either: (1) the owner of a vacant/abandoned parcel of real property; or (2) the holder or owner of the mortgage, deed of trust, or similar instrument encumbering real property ("mortgagee") during any time when an owner of real property is in default under the terms of that mortgage, deed of trust, or similar instrument; or (3) both the owner and the mortgagee.

"Securing" means such measures as may be directed by the director of engineering, surveying and permit services department or his/her designee so that the property is continuously maintained so as not to be accessible to unauthorized persons, including, but not limited to, the repairing of fences and walls, chaining/padlocking of gates, and the repair or boarding of doors, windows, and/or other openings. Boarding shall be completed to a minimum of the current department of housing and urban development (HUD) securing standards at the time the boarding is completed or required. Locking includes measures that require a key, keycard, special tools, or special knowledge to open or gain access. The boards shall be painted to color match the structure.

"Substitution of beneficiary of deed of trust" means an instrument that transfers the beneficial interest under a deed of trust from one (1) beneficiary to another.

"Trustee" is the person, firm, entity, or corporation holding a deed of trust secured by the property.

"Trustor" is a borrower under a deed of trust, who deeds property to a trustee as security for the payment of a debt.

"Vacant" property means any property, including any buildings and/or structure thereon that is not legally occupied.

15.20.030 Responsible parties for compliance.

- A. The responsible party, as defined in this chapter, shall comply with all provisions of this chapter, including, but not limited to, maintenance of real property for which they are responsible in accordance with the provisions of this chapter, and in accordance with all other applicable provisions of the local, state, and federal law.
- B. In all instances, the responsibility of a mortgagee to comply with this chapter shall be and remain in effect from the date that the mortgagee gives the owner notice of a default under the terms of the mortgage, or when the owner has provided notice to the mortgagee that they are releasing their interest in the property to the mortgagee, whichever first occurs, until such time as the subject property is sold or transferred to a new owner or until any foreclosure action is dismissed.

15.20.040 Recordation of transfer of loan/deed of trust/substitution of beneficiary of deed of trust.

Within thirty (30) days of the purchase and/or transfer of a loan/deed of trust secured by property, the new beneficiary/trustee shall record with the Kern County Recorder's Office or a database approved by the County such as mortgage electronic registration systems (MERS), a substitution of beneficiary of deed of trust, or similar document, that lists the name of the corporation, entity and/or individual, and the mailing address and contact telephone number of the new beneficiary/trustee responsible for receiving payments associated with the loan/deed of trust.

15.20.050 Registration and inspection of abandoned real property or real property at risk of abandonment.

Any owner of property, responsible party, beneficiary, or their designee, of property located within the City who has abandoned that real property or who intends to abandon the real property shall register the property with the City within thirty (30) calendar days of such action.

Responsible party for such property shall also perform an inspection of the property that is the security for the deed of trust, upon default by the trustor, within thirty (30) days of the property becoming vacant/abandoned. If the property is found to be vacant or shows evidence of vacancy, it is deemed abandoned and the responsible party/beneficiary shall, within thirty (30) days of the inspection, register the property as provided below.

Registration may be accomplished by either of the following methods:

- A. By completing and returning to the Community Development Department a City-provided registration form with required fee; or
- B. By registering with a City-approved database that contains the information set out below and which service the City may readily access at no cost.

Nothing in this section shall prohibit the use of both methods of registration.

From time to time, the City may approve an acceptable national database(s) which shall be identified in writing and which shall be posted on the engineering, surveying, and permit services department's website.

If the property is occupied but remains in default, it shall be inspected by the responsible party/beneficiary/owner, or their designee, monthly until (1) the trustor or another party remedies the default; or (2) it is deemed abandoned. The responsible party/beneficiary/owner or their designee shall, within ten (10) days of that inspection, register the property as described above.

The registration shall contain the name of the beneficiary/responsible party/owner, the direct street/office mailing address of the responsible party/beneficiary/owner (no P.O. boxes), a direct contact name and telephone number for the responsible party/beneficiary/owner in addition the name, address and telephone number of at least one (1) of the following parties who is responsible for inspecting, securing and maintaining the property; the property management company, field service provider, and the property preservation or real estate owned (REO) section/department.

In the case of hard copy registration under subsection (A) of this section, an initial registration fee shall accompany the registration form. The registration shall be maintained with current information for as long as the registered property remains subject to this chapter. Any changes to the information required on the registration shall be reported to the director of engineering, surveying, and permit services department or his/her designee in writing within ten (10) days of the change. The City is not responsible to verify the accuracy of the information provided. This section shall also apply to property that has been the subject of a foreclosure where the title was transferred to the beneficiary of a deed of trust involved in the foreclosure and any property transferred under a deed in lieu of foreclosure.

Property subject to this chapter shall remain under the registration requirement, security, and maintenance standards of this section as long as the property remains abandoned. It is the obligation of the responsible party/beneficiary/owner to inform the City of any pending action or changes of status in such actions, such as a bankruptcy, other court or administrative action that would prohibit the responsible party/beneficiary/owner from taking any of the actions required by this chapter.

15.20.060 Registration fees.

The annual fee for registering an abandoned residential property shall be five hundred dollars (\$500.00). Registration fees will not be prorated. Renewal is due every twelve (12) months, on the original registration date.

15.20.070 Maintenance requirements.

The exterior of the property shall be, in comparison to the neighborhood standard, kept free of weeds, dry brush, dead vegetation, trash, junk, debris, building materials, any accumulation of newspapers, circulars, flyers, notices, except those required by federal, state, or local law, discarded personal items including, but not limited to, furniture, clothing, large and small appliances, printed material, or any other items that give the appearance that the property is abandoned.

The property shall be maintained free of graffiti, tagging, or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior of the structure.

Insofar as there is existing or previously existing landscaping, all visible front, side, and rear yard landscaping shall be maintained to the neighborhood standard at the time registration was required. If no landscaping previously existed at the property in front, side, and rear yards, installation is not required under this chapter.

Maintenance shall include, but not be limited to, items such as the following: watering, cutting and mowing of landscaping, removal of yard waste and debris, exterior painting, glass replacement repairs to a building or other structure, or other acts reasonably necessary to maintain acceptable cosmetic appearance of the property, including any building or structure on the property, and to maintain the structural integrity of any building or structure on the property.

Landscape includes, but is not limited to, grass, ground covers, bushes, shrubs, hedges, trees or similar plantings, decorative rock or bark, or artificial turf/sod designed specifically for residential installation.

Pools and spas shall be maintained so the water remains free and clear of pollutants and debris or drained and kept dry. In either case properties with pools and/or spas must comply with the minimum-security fencing requirements of the State of California.

Adherence to this section does not relieve the beneficiary/responsible party/owner of any obligations set forth in any liability or compliance with any other rules and regulations which may apply to the property.

15.20.080 Security requirements.

The beneficiary/responsible party/owner shall secure and maintain properties subject to this chapter so as not to be accessible to unauthorized persons.

Secure manner includes, but is not limited to, the closing and locking of windows, doors (walk-through, sliding, and garage), gates, and any other openings of such size that may allow access to enclosed areas of the property or to buildings and structures on the property. Walls and fences surrounding the property or any portion of the property shall be maintained in good repair. Broken windows or other openings shall be secured by reglazing or boarding to prevent unlawful entry. Locking includes measures that require a key, keycard, special tools, or special knowledge to open or gain access.

The beneficiary/responsible party/owner or their designee shall perform at least monthly inspections to verify that the requirements of this chapter are being met.

If the beneficiary/responsible party/owner does not have property preservation or real estate owned section/department or performs the service themselves, a field service provider or property manager shall be contracted to perform the inspection to verify that the requirements of this chapter, and any other applicable laws, are being met.

The property shall be posted with name and twenty-four-hour toll-free contact phone number of the beneficiary/responsible party/owner or property preservation, real estate owned section/department, field service provider, or property manager. The posting shall be no less than eight and one-half (8½) inches by eleven (11) inches and shall contain, along with the name and twenty-four-hour toll free contact number, the words "THIS PROPERTY MANAGED BY" and "TO REPORT PROBLEMS OR CONCERNS CALL" or similar wording. The posting shall be placed on the front of the property so that it is visible from the street, or secured to the exterior of the building/structure facing the street to the front of the property so it is visible from the street; if no such area exists, it shall be posted in a location that is visible from the street to the front of the property but not readily accessible to vandals. Exterior posting must be constructed of and printed with, or contained in, weather-resistant materials.

The property preservation/real estate owned section/department, field service provider, property manager, or their designee shall inspect the property on a monthly basis, to determine if the property is in compliance with the requirements of this chapter and any needed repairs shall promptly be made within seven (7) days.

15.20.090 Additional authority.

In addition to the enforcement remedies established in Chapters 8, 10 and 17 of the City of McFarland Municipal Code, the City Manager, or his/her designee, shall have the authority to require the beneficiary/responsible party/owner of any property affected by this section to implement additional maintenance and/or security measures including, but not limited to, securing any/all doors, windows, or other openings, increasing on-site inspection frequency, employment of an on-site security guard, or other measures as may be reasonably required to arrest the decline of the property.

15.20.100 Enforcement.

The City Manager or his/her designated representative, are directed and empowered to investigate and enforce the provisions of this chapter. They are authorized to inspect any property where a violation of this chapter is alleged to exist. They may take code enforcement actions in accordance with Chapters 8, 10, 17 and other appropriate chapters of the City's Municipal Code or other laws and regulations as necessary to protect the public health and safety.

15.20.110 Appeals.

Any person aggrieved by any of the requirements of this chapter may appeal insofar as such appeal is allowed under Chapter 8.20.100.

15.20.120 Enforcement, violations and penalties.

- A. Misdemeanor. Any person, firm, corporation, owner of the land, or possessor who violates or who causes, permits, or allows a violation of any provision of this title is guilty of a misdemeanor and is subject to penalties and procedures as described in Chapter 1.12.010 of the Municipal Code, and upon conviction thereof, shall be punished by a fine of not more than one thousand dollars (\$1,000.00) or by imprisonment in the City jail for not exceeding six (6) months, or by both such fine and imprisonment. Each day the violation of this title continues shall be considered a separate offense.
- B. Administrative Penalties. In addition to the other provisions contained in this chapter, property owners of any property in violation of the provisions of this title are subject to the regulations pertaining to the imposition and collection of administrative penalties as provided for in Chapter 18 of the Municipal Code.
- C. Abatement Proceeding (Modified). Any property, building, or structure maintained contrary to the provisions of this chapter is declared to be unlawful and a public nuisance, and the City Manager or his/her designated representative shall commence action or proceedings for the abatement and removal and/or injunction thereof in the manner provided by this Municipal Code or may take such other steps such as apply to such court or courts as may have jurisdiction to grant relief as will abate the public nuisance by boarding up unsecure property, cleaning of property, or demolition of the structure, as necessary.
- D. Recovery of Costs. This section establishes procedures for the recovery of costs incurred by the City in the enforcement process and/or for the abatement of conditions defined as a violation by this chapter.
 - 1. Definition of Costs. For the purpose of this chapter, costs shall mean all costs incurred by the City, including, but not limited to, administrative costs, staff time expended and reasonably related to the violation enforcement and/or abatement cases, attorney's fees, investigation, site inspection and monitoring, reports, telephone contacts, correspondence, photography labs, consultants, and meetings with affected parties.
 - 2. Cost Accounting and Recovery Required. The enforcement personnel shall maintain records of all costs incurred by responsible City departments associated with the enforcement process pursuant to this chapter and shall recover the costs from the property owner as provided by this section. Staff time shall be calculated at an hourly rate as established and revised from time to time by the department.

3. Notice of Cost Recovery Requirements. The enforcement personnel shall include in the notice of violation a statement of the intent of the City to charge the property owner for all costs associated with enforcement, and of the owner's right to a hearing if he or she objects to such charges. The notice shall state that the property owner will receive, at the conclusion of the enforcement case, a summary of costs associated with the processing of the enforcement case. The notice shall state that the property owner will have the right to object to the charges by filing a request for hearing with the City Council within thirty (30) days of service of the summary of charges, pursuant to subsection (D) of this section.
4. Summary of Costs. At the conclusion of the enforcement case, the enforcement personnel shall send a summary of costs associated with enforcement to the property owner by certified mail. The summary shall include a notice which states that if the owner objects to the charges, a request for hearing must be filed as provided by subsection (5) of this section, and that if no such hearing is requested, the owner's right to object will be waived, and he or she will be fully liable for the charges, to be recovered as a special assessment against the property to be collected at the same time and manner as the property taxes, or through a civil action in the name of the City, in any court of competent jurisdiction within the City.
5. Hearing on Objection to Charges. Any property owner who receives a summary of costs pursuant to subsection (4) of this section shall have the right to a hearing before the City Council on his or her objections to the proposed costs, as follows:
 - a. Request for Hearing. A request for hearing shall be filed with the engineering, surveying and permit services department within thirty (30) days of the service by mail of the summary of costs, in the form of a letter setting forth the nature of the property owner's objections to the costs.
 - b. Scheduling of Hearing. Not less than ten (10) days of the filing of the request for hearing, and on thirty (30) days written notice to the owner, the City Council shall hold a hearing on the owner's objections and determine the validity thereof.
 - c. Decision by the City Council. In determining the validity of the costs, the City Council shall consider whether total costs are reasonable in the circumstances of the case. Factors to be considered include, but are not limited to, whether the present owner created the violation, whether there is a present ability to correct the violation, whether the owner moved promptly to correct the violation, the degree of cooperation provided by the owner, and whether reasonable minds can differ as to whether a violation exists. The decision of the City Council shall be final.
6. Collection of Charges. In the event that no request for hearing is filed pursuant to subsection (5) of this section or after a hearing, the City Council affirms the validity of the costs, the property owner shall be liable to the City in the amount stated in the summary or any lesser amount as determined by the building official. The City shall be reimbursed for all of the costs within forty-five (45) days from the date of decision pursuant to subsection (5) or, if no appeal is filed, within thirty (30) days from the mailing of the summary of costs pursuant to subsection (4). Payment may be received at the engineering, surveying and permit services department. Delinquent fees shall be subject to a penalty of twenty-five percent (25%) of the total summary of costs. If payment is not received, such costs may be collected as a special assessment against the property and collected at the same time and manner as the property taxes or may be recovered in a civil action in the name of the City in any court of competent jurisdiction within the City.

15.20.130 Severability.

Should any provision, section, paragraph, sentence, or word of this chapter be determined or declared invalid by any final action in a court of competent jurisdiction or by reason of any

preemptive legislation, the remaining provisions, sections, paragraphs, sentences, or words of this chapter shall remain in full force and effect.

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

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

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

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

INTRODUCED, PASSED at a regular meeting of the City Council of the City of McFarland, California on the 10th day of August, 2023, by the following vote:

ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 24th day of August, 2023, by the following vote:

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

Francisca Alvarado, City Clerk

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on August 24, 2023.

ATTEST:

Saul Ayon, Mayor

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Nathan Hodges, City Attorney
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss and Possible Approval of Ordinance No.0008-2023 amending Chapter 19.04.110(a) of the Municipal Code

DISCUSSION:

Chapter 19.04.110(a) of the Municipal Code outlines the zoning designations for which commercial cannabis activity may occur within the City, subject to meeting certain requirements as outlined further in Title 19.

Under Government Code Section 65865 *et seq* the City may enter into a development agreement with a property owner to establish the use of property, building requirements and other conditions, terms, restrictions, and requirements for the use of the property. The proposed ordinance would require a development agreement for commercial cannabis activity within the C-2 zone.

Any proposed commercial cannabis activity in a C-2 would be subject to the requirements of Title 19 related to commercial cannabis as well as all applicable building code and zoning requirements in the Municipal Code.

FISCAL IMPACT:

No fiscal impact.

RECOMMENDATION:

Staff recommends that the City Council introduce Ordinance No. 0008-2023 for first reading.

ATTACHMENTS:

- I. Ordinance NO. 0008-2023

ORDINANCE NO. 0008-2023

**AN ORDINANCE OF THE CITY OF MCFARLAND
AMENDING SECTION 19.04.110(a) OF THE MCFARLAND
MUNICIPAL CODE RELATING TO COMMERCIAL
CANNABIS PERMITTING**

Section 1. Recitals

WHEREAS, the City of McFarland (the “City”) desires to codify its Municipal Code Chapter related to permitted uses with the commercial cannabis activity ordinance; and

WHEREAS, the City Council desires to amend Section 19.04.110(a) to provide for a development agreement for commercial cannabis within the C-2 zone; and

WHEREAS, California Government Code Section 65865 *et seq.* provides authority to the City to enter into a development agreement to establish the use of property, building requirements and other conditions, terms, restrictions and requirements for the development and use of land.

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

Section 2. Chapter 19.04.110(a) is hereby amended and adopted to read as follows:

“Commercial cannabis activity shall be authorized within the following zoning districts of the City: M-1 limited Manufacturing, M-2 Light Manufacturing, M-3 General Manufacturing, zoning districts. Commercial cannabis activity is prohibited in all other zoning districts of the City, excepting therefrom, commercial cannabis activity authorized within C-2 Commercial zone districts with an approved Development Agreement only”

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

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

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

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

INTRODUCED, PASSED at a regular meeting of the City Council of the City of McFarland, California on the 10th day of August, 2023, by the following vote:

ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 24 day of August, 2023, by the following vote:

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

Maria T. Perez				
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Francisca Alvarado, City Clerk

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on August 24, 2023.

ATTEST:

Saul Ayon, Mayor

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager

DATE: August 10, 2023

SUBJECT: Report, Discuss, and Possible Approval of resolution No.2023-0089 A Resolution of the City Council of the City of McFarland approving funds from the City's Community Grant Program to the McFarland Lions club #2351 for the McFarland Panthers Football program.

SUMMARY:

In February 2023 the McFarland City Council created the community grants program to allow funding opportunities for the various groups, organizations, volunteers, who through events improve upon the cultural, social and economic well-being of the City.

The council also recognizes that citizens have the right to expect that tax dollars will be expended in a manner that is justifiable, fair and holds groups accessing public funds accountable for their spending. In that regard, municipal grant funding demonstrates Council's commitment to working with groups which provide these beneficial programs, services or projects to the community while at the same time recognizing the financial constraints impacting the City's ability to provide funding to these groups.

The Community Grants requests which can be considered by the city council require that the requests meet the criteria of providing a public service, or otherwise promote the health, safety or welfare of the community; and benefit the community. The Community Grant request must be approved by the majority of Council Members for the funds to be designated for the requesting entity.

On July 12, 2023, staff members received a request from the McFarland Lions Club requesting funding in the amount of \$2500 for the McFarland Panthers Football program. The Lions Club submitted a request for funding to assist with, referees, equipment, fees, and football field rentals for the McFarland Panther football program. The Lions club indicated the Football league teaches the youth group respect for their community and keeps them off the streets in a positive atmosphere. The requested amount of funding is \$2500.

FINANCIAL IMPACT:

If the request is approved the impact to the Community Grant funds would be \$2,500.

RECOMMENDATION:

Report, Discuss, and Possible Approval of resolution No.2023-0089 A Resolution of the City Council of the City of McFarland approving funds from the City's Community grant program to the McFarland lions club #2351 for the McFarland Panthers Football program in the amount of \$2500.

ATTACHMENTS:

1. McFarland Lions club community grant application
2. Resolution nu 2023-0089

RESOLUTION NO. 2023-0089

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING FUNDS FROM THE CITY'S COMMUNITY GRANTS PROGRAM TO
THE MCFARLAND LIONS CLUB #2351**

WHEREAS, The City Council recognizes the many benefits that various groups, organizations, volunteers, and events within the City of McFarland provide by promoting and improving upon the cultural, social and economic well-being of the City; and

WHEREAS, Council also recognizes that citizens have the right to expect that tax dollars will be expended in a manner that is justifiable, fair and holds groups accessing public funds accountable for their spending; and

WHEREAS, in that regard, municipal grant funding demonstrates Council's commitment to working with groups which provide these beneficial programs, services or projects to the community while at the same time recognizing the financial constraints impacting the City's ability to provide funding to these groups; and

WHEREAS, The Community Grants requests which can be considered by the city council require that the requests meet the criteria of providing a public service, or otherwise promote the health, safety or welfare of the community; and benefit the community.

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 of McFarland ("City") desires to approve the following requests for funds for McFarland Lions club #2351 for the McFarland Panthers Football program.
3. The City of McFarland acknowledges that in consideration of the funding requests the requesting organization, McFarland Lions club, meets the criteria for the funding approval; and
4. The City of McFarland acknowledges that the funding requests meet the criteria of providing a public service, or otherwise promote the health, safety or welfare of the community; and benefit the community; and
5. The City Manager is hereby authorized and directed to proceed with the funding requests as indicated in the resolution, and.
6. The City Clerk shall certify to the passage and adoption of this resolution.
7. This resolution is effective immediately.

PASSED, AND ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 10th day of August, 2023 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Amador Ayon				
Anita Gonzalez				
Maria Pérez				

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on August 10, 2023.

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss, and Possible Approval, of Resolution No. 2023-0093
Authorizing the Submission of Letters of Intent and a Grant Application to the
Army Corps of Engineers for Flood Mitigation Project(s)

DISCUSSION:

On June 29, 2023 the City of McFarland was advised by staff from the U.S. Army Corps of Engineers (USACE) of potential programs to assist the City in addressing flood mitigation resulting from Pozo Creek. On July 26, the City hosted a site visit by staff from USACE to review potential programs and levels of assistance from USACE and other federal entities and nonprofits.

The City will coordinate with Kern County and other surrounding entities to submit a Letter of Intent to participate in the USACE's Continuing Authorities Program for Small/Disadvantaged Communities as well as the Planning Assistance to the States programs. The attached resolution authorizes city staff to proceed with letters of intent and grant applications for assistance through these and potentially other USACE, FEMA or other federal programs.

FISCAL IMPACT:

The City would receive grant funding to provide for the planning, design and construction of flood mitigation measures.

RECOMMENDATION:

Report, Discuss, and Possible Approval, of Resolution No. 2023-0093 Authorizing the Submission of Letters of Intent and a Grant Application to the Army Corps of Engineers for Flood Mitigation Project(s)

ATTACHMENTS:

I. Resolution No. 2023-0093

RESOLUTION No. 2023-0093

A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND AUTHORIZING SUBMISSION OF LETTER OF INTENT AND APPLICATIONS FOR FLOOD MITIGATION ASSISTANCE

WHEREAS, the City of McFarland has been subject to flooding on the eastern side of the City as a result of the overflow of Poso Creek and runoff from the mountains to the east of McFarland; and

WHEREAS, the Poso Creek overflows northerly toward the City along Highway 99 and the railroad tracks; and

WHEREAS, the significant flooding events have been recorded since 1978 and most recently in March of 2023; and

WHEREAS, the US Army Corps of Engineers (USACE) has a number of programs which may be applicable to address the flooding within and surrounding McFarland; and

WHEREAS, the City is desirous of pursuing grants and technical assistance that provides for the long term mitigation of flooding within the City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of McFarland does 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 Manager or designee is authorized to submit a Letter of Intent for the USACE Continuing Authorities Program, the Planning Assistance to States program or other programs available through and in partnership with USACE.
- 3) The City Manager or designee is authorized to prepare and submit applications for USACE grants and technical assistance.
- 4) The City Manager or designee is authorized to coordinate with Kern County, local water districts, neighboring cities and other agencies in the development of regional solutions to address flooding.

I HEREBY CERTIFY that the foregoing resolution was duly passed and adopted by the City Council of McFarland on the 10th day of August 2023.

I HEREBY CERTIFY that the foregoing resolution was duly passed and adopted by the City Council of McFarland on the 10th day of August 2023.

	Aye	Nae	Abstain	Absent
Saul Ayon				

Ricardo Cano				
Anita Gonzales				
Amador Ayon				
Maria T. Perez				

Saul Ayon, Mayor
City of McFarland, California

ATTEST:

Francisca Alvarado, City Clerk
City of McFarland, California

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss, and Possibly Conduct a Public Hearing and adopt Resolution No.2023-0094 authorizing the submittal of the Closeout of the 2020 Community Development Block Grant Program- Coronavirus Response (CDBG-CV1 and CV2/3) Contracts.

SUMMARY:

The 2020 Community Development Block Grant Program- Coronavirus Response (CDBG-CV1 and CV2/3) federal funded contract that were authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The CARES Act provided CDBG funds specifically targeted to prevent, prepare for, and respond to coronavirus. CDBG-CV1 and CV2/3 funds have fully been expended and all the requirements have been met, therefore we are requesting the Closeout of mentioned projects.

Project	Total Awarded
CDBG-CV1 (Personal Protective Equipment)	\$94,493.00
CDBG-CV2/3 (Vactor Plus Jet Rodder)	\$343,853.00
Total:	\$438,346.00

RECOMMENDATION:

Report, Discuss, and Possibly Conduct a Public Hearing and adopt resolution No. 2023-0094 authorizing the submittal of the Closeout of 2020 Community Development Block Grant Program- Coronavirus Response (CDBG-CV1, CV2/3) Contracts.

FISCAL IMPACT:

NONE

ATTACHMENTS:

I. RESOLUTION NO. 2023-0094

RESOLUTION NO. 2023- 0094

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING THE CLOSEOUT OF 2020 COMMUNITY DEVELOPMENT BLOCK
GRANT PROGRAM - CORONAVIRUS RESPONSE (CDBG-CV1, CV2, & CV3)
CONTRACTS**

WHEREAS, the City Council of the City of McFarland held a duly advertised public hearing on August 10, 2023 to consider the close out of CDBG CV1 and CV2/3 funds; and

WHEREAS, the City Council believes it is necessary to closeout the 2020 Community Development Block Grant Program- Coronavirus Response (CDBG-CV1 and CV2/3) contracts as all requirements and funds have been expended; and

WHEREAS, the City Council of the City of McFarland has reviewed the closeout resolution for the 2020 Community Development Block Grant Program - Coronavirus Response (CDBG-CV1 and CV2/3) Contracts.

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 Manager or designee is authorized to process all documents, agreements and reports required by the Housing & Communiuty Development Department of the State of California to close out the CDBG CV1 and CV2/3 funding grants.
- 3) The City Clerk shall certify to the passage and adoption of this resolution.
- 4) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 10th day of August, 2023 by the following vote:

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

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

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

Francisca Alvarado, City Clerk

NOTICE OF PUBLIC HEARING

CDBG-CV1 & CV2/3 Grant Closeout at City Council Chambers (103 W Sherwood Ave, McFarland)

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

Consideration and Adoption of a Resolution of Grant Close-out for CDBG-CV1 & CV 2/3 Projects.

Regular McFarland City Council Public Hearing Information

Date: August 10 ,2023

Time: 6:00 P.M.

Place: 103 W. Sherwood Ave. McFarland, Ca 93250

These meetings shall be held in person at the City of McFarland Council Chambers, located at 103 W. Sherwood Avenue, McFarland, CA 93250.

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

Description of Project:

The City of McFarland has received grants for a CDBG project which were provided during the Coronavirus Virus. The grants were designed to help prevent the spread of diseases throughout the City. The City used the fund to implement a distribution of Personal Protective Equipment (PPE) to local businesses and nonprofit organizations. The City also used the fund to purchase a Vactor Plus Jet Rodder that was used to help clear out the sewer due to the rise of disinfectant wipes that were either flushed or ended up in the drains. The City has recently started the grant closeout process since we have met all the requirements and expended the grant funds provided.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss, and Possible Approval, of Resolution No. 2023-0095 restating code compliance fees established in Chapter 10 and Chapter 18 of the McFarland Municipal Code.

DISCUSSION:

On July 24, 2023 the City Council introduced Ordinance 0006-2023 modifying Sections 10.14.020(a), 10.14.020(b) and Section 18.04.010 of the Municipal Code relating to code compliance fees. The modification removes the references to fees in the Municipal and provides that the fees will be established Resolution of the City Council. The proposed resolution adopts the fees that are currently referenced in the Municipal Code.

The Council will be considering adoption of Ordinance 0006-2023 on the August 10, 2023 agenda and if approved, the changes would be effective in thirty (30) days. Adoption of this resolution would ensure that there is no lapse in the implementation of the ordinance and that the collection of fees, as needed, will continue uninterrupted.

There is no proposed changes to the fees. Any changes to the fees would be the subject of further analysis and considered as part of the next budget planning cycle.

FISCAL IMPACT:

No fiscal impact.

RECOMMENDATION:

Report, Discuss, and Possible Approval, of No. 2023-0095 restating code compliance fees established in Chapter 10 and Chapter 18 of the McFarland Municipal Code.

ATTACHMENTS:

I. Resolution No. 2023-0095

RESOLUTION No. 2023-0095

A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND RESTATING FEES ESTABLISHED IN CHAPTER 10 AND CHAPTER 18 OF THE MUNICIPAL CODE

WHEREAS, on July 24, 2023 the City Council introduced Ordinance 0006-2023 modifying Sections 10.14.020(a), 10.14.020(b) and Section 18.04.010 of the Municipal Code relating to code compliance fees; and

WHEREAS, the City Council will consider adoption of Ordinance 0006-2023 on August 10, 2023 which would take effect thirty (30) days thereafter; and

WHEREAS, the changes to Sections 10.14.020(a), 10.14.020(b) and Section 18.04.010 provide for the adoption of fees by Resolution of the City Council; and

WHEREAS, it is the desire of the City Council to maintain the existing fee structure as currently promulgated in Sections 10.14.020(a), 10.14.020(b) and Section 18.04.010; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of McFarland does hereby adopt the following fee schedule:

1. For fees found in Municipal Code Section 10.14.020 (a):

Fees established by California Vehicle Code supersede local fees. Where fees are not established by the Vehicle, the following fees apply.

Section	Nature of Offense	Parking Penalty	Sign Off	Late Payment/ Penalty
4000(A)1	Registration required	\$39.50	\$10.00	\$ 7.90
4152.5	Failure to apply for foreign vehicle registration	39.50	10.00	7.90
4461(A)	Improper use of proof of registration	39.50	10.00	7.90
4462(B)	Evidence of registration wrong vehicle	39.50	10.00	7.90
4464	Altered license plate	105.00	10.00	21.00
5200	Display of license plate	39.50	10.00	7.90
5201	Position of plate	39.50	10.00	7.90
5202	License plate vehicle without proper display	35.50	10.00	7.90
5204(A)	Tabs	80.00	10.00	13.90
9400	Commercial weight fees due	35.50	10.00	6.90
22500(A-K)	Improper parking	35.50	10.00	6.90
22500.1	Parking in a fire lane	100.00	10.00	6.90
22500(1)	Parking in a handicap curb cut out	285.00	10.00	57.00
22500(F)	Parking on sidewalk	35.50	10.00	6.90
22502(A)(E)	Parking more than 18" away from right hand curb	35.50	10.00	6.90
22505(A)	Posted no parking on State Highway	34.50	10.00	6.90
22507.8AB	Parking in handicap space	313.00	N/A	62.50
22513(A)	Tow cars-parking on freeway	39.50	10.00	7.90

22514	Unattended vehicle requirements 15 ft. of fire hydrant	105.00	10.00	21.00
22515A	Unattended vehicle	35.50	10.00	6.90
22515B	Vehicle left standing on highway w/out setting brake or blocking wheels	35.50	10.00	6.90
22516	Locking vehicle with person inside the vehicle	105.00	10.00	21.00
22517	Opening door on traffic side	49.50	10.00	9.90
22519	Regulation of off-street parking	35.50	10.00	6.90
22521	Illegal to park on railroad tracks	105.00	10.00	21.00
22522	Parking near sidewalk access ramp	286.00	10.00	57.20
22523(A)	Abandon vehicle on highway	104.50	10.00	20.90
22523(B)	Abandon vehicle on public/private property w/out consent	105.50	10.00	21.10
22526(A)	Blocking intersection prohibited	109.50	10.00	21.90
22951	Parking blocking the alley	54.50	10.00	10.90
23333	Stopping or parking on a bridge	35.50	10.00	6.90
23336	Violation of posted signs regulations	39.50	10.00	7.90
26700(B)	Windshields	39.50	10.00	7.90
26708(A) 1, 2	Application of material to windows	39.50	10.00	7.90
26708.5	Application of transparent to windows	39.50	10.00	7.90
26710	Defective windshield or rear window	39.50	10.00	7.90

2. For fees found in Municipal Code Section 10.14.020 (b)

McFarland MC Section	Nature of Offense	Parking Penalty	Sign Off	Late Payment/ Penalty
10.08.010	Parking for 72 or more consecutive hours	\$50.00	\$10.00	\$10.00
10.08.040	Limited or prohibited parking	45.50	9.50	10.00
10.08.050	Stop/stand/park on private property	45.50	10.00	10.00
10.08.060	Commercial vehicle parking/residential	150.00	10.00	10.00
10.08.070	Prohibited parking/posted City property	45.50	10.00	10.00
10.08.080	Repairing vehicles/public streets	45.50	10.00	10.00
10.08.090	Parked on street less than 27' wide	45.50	10.00	10.00
10.08.100(a)	Prohibited parking	75.00	10.00	10.00
10.08.120	Parking/colored curb marking	50.00	10.00	10.00
10.08.140(c)	Disabled placard displayed	285.00	N/A	10.00
10.08.150	Disabled parking	300.00	N/A	10.00
10.08.160	Parking vehicles on lawn	50.00	10.00	10.00
10.12.010	Abandoned/neglected vehicle	115.00	10.00	10.00
10.12.020	Parked in violation of posted sign	75.00	10.00	10.00
10.12.040	Posted parking blocking street sweeper	50.00	10.00	10.00

3. For fees found in Municipal Code Section 18.04.010

Item No.	Subject	Proposed Fee/Fine
1	First Administrative Citation	100
2	Second Administrative Citation	200 (same case)
3	Third Administrative Citation	500 (same case)
4	Extension of Time Fee for abatement	75
5	Inspection Fee (each visit)	100
6	Stop work fee, including site visit	3 × the permit fee
7	Inspection of work without permits	75
8	Public Hearing Notice	200
9	Request for Public Hearing	200
9	Appeals to City Manager	100
10	Appeals to Boards, Commissions, or Council (must be within 30 days, or else the complaint will be considered waived)	200
11	Continued Hearings of the same case — per day	100
12	Notice of Decision	100 for each additional hearing date
13	Removal of Vehicles	200
14	Notice to DMV after removal of vehicles	75
15	Recordation of Public Nuisance	75
16	Withdrawal of recordation	75
17	Title Search Fee	300
18	Dangerous Building Posting Fee	100 (posted per building)
19	Dangerous Building Recordation Fee	200
20	Abatement of nuisance by City	200
21	Lien Recordation Charges	Actual cost + 15%
22	Attorney Fees	Actual cost + 15%
23	Court Fines and other fees per the following Municipal Code Sections: 10.16.070; 8.20.060; 8.22.070; 10.16.130; 10.16.180; 17.160.030	As existing
24	Services not identified above	At actual cost based on salary of staff + 30% to cover overheads.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 10th day of August, 2023 by the following vote:

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

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

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

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss, and Approval of the Adoption of Resolution No. 2023-0096 Designating the City Manager or his designee as the Authorized Representative and the Authorization to Submit an Application for the Expedited Drinking Water Grant Program

DISCUSSION:

On July 14, 2023, the City was informed that the application for Water System Improvement and Treatment Project (Phase 1) submitted to the State Water Resources Control Board (SWRCB) is being considered for the Expedited Drinking Water Grant program. The program is designed to fast track funding for projects that are closer to being ready for construction.

It is anticipated that the City will receive an invitation to apply for funding under this expedited process and would be required to produce a number of elements within thirty (30) days of receiving the invitation. The proposed resolution provides authority to the City Manager or designee to be the authorized representative for the application and funding process. The adoption of the resolution is required by SWRCB as part of the application process.

FISCAL IMPACT:

The City would receive grant funding to provide for the construction of a network of projects associated with the water system.

RECOMMENDATION:

Report, discuss, and approval of the adoption of Resolution No. 2023-0096 designating the City Manager or his designee as the authorized representative and the authorization to submit an application for the expedited drinking water grant program

ATTACHMENTS:

I. Resolution NO. 2023-0096

RESOLUTION No. 2023-0096

A RESOLUTION OF THE CITY COUNCIL OF MCFARLAND DESIGNATING THE CITY MANAGER OR HIS DESIGNEE AS THE AUTHORIZED REPRESENTATIVE AND AUTHORIZATION TO SUBMIT AN APPLICATION FOR THE EXPEDITED DRINKING WATER GRANT PROGRAM

WHEREAS, the City of McFarland has applied for state funding for water system improvements, including 1,2,3-TCP treatment at Browning Road well, back-up generators at Garzoli, storage tank and other improvements; and

WHEREAS, the City anticipates applying for funding under the Expedited Drinking Water Grant; and

WHEREAS, the grant application requires the designation of an authorized representative to sign agreements and documents related to the grant.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of McFarland does 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 Manager (the “Authorized Representative”) or designees (Finance Director) is hereby authorized and directed to sign and file, for and on behalf of the Entity, a financial assistance application for a financial assistance agreement from the State Water Resources Control Board for the planning, design, and construction of the City of McFarland Water System Improvement & Treatment Project Phase 1 (the “Project”).
- 3) This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.
- 4) The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity’s responsibilities under the financial assistance agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

I HEREBY CERTIFY that the foregoing resolution was duly passed and adopted by the City Council of McFarland on the 10th day of August 2023.

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzales				

Amador Ayon				
Maria T. Perez				

Saul Ayon, Mayor
City of McFarland, California

ATTEST:

Francisca Alvarado, City Clerk
City of McFarland, California

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

FROM: Kenny Williams, City Manager
Paul Saldana, Community Development Director

DATE: August 10, 2023

SUBJECT: Report, Discuss, and Possible Approval of Resolution No. 2023-0097 approving the recordation of Final Map (Phase 5) and Subdivision Agreement (Phases 5 & 6) with McFarland Partners, LLC for Tract 7214.

DISCUSSION:

McFarland Partners, LLC, as sub-divider for Tract Map No. 7214 has submitted the Final Tract Map for phase 5 for City Council's approval. The City Engineer has reviewed the final map and found it in substantial conformance with the Subdivision Map Act. The City Planner has reviewed the final map and found it in substantial compliance with the approved Tentative Map. Both the Community Development Director and City Attorney have reviewed the subdivision agreement in accordance with City standards and recommend approval.

FISCAL IMPACT:

The construction project is fully funded by developers and the sub-divider has paid the final map and recording fees.

RECOMMENDATION:

Report, Discuss, and Possible Approval of Resolution No. 2023-0097 approving the recordation of Final Map (Phase 5) and Subdivision Agreement (Phases 5 & 6) with McFarland Partners, LLC for Tract 7214.. Approval is contingent upon the receipt of required improvement bonds, subdivision guarantee and improvement agreement authorizing the city clerk to endorse the final map and authorizing the City Engineer to transmit same to the county clerk's office.

ATTACHMENTS:

- I. Resolution NO. 2023-0097
- II. Tract 7393, Phase 1
- III. Improvement Agreement

RESOLUTION No. 2023-0097

A RESOLUTION OF THE CITY COUNCIL OF McFARLAND APPROVING THE FINAL MAP FOR TRACT MAP NO. 7214 PHASE 5, CONTINGENT UPON THE RECEIPT OF REQUIRED IMPROVEMENT BONDS, SUBDIVISION GUARANTEE AND IMPROVEMENT AGREEMENT AUTHORIZING THE CITY CLERK TO ENDORSE THE FINAL MAP, AND AUTHORIZING THE CITY ENGINEER TO TRANSMIT SAME TO THE COUNTY CLERK'S OFFICE.

WHEREAS, McFarland Partners, LLC, as Sub-divider for Tract Map No. 7214, has submitted the Final Map for Tract Map No. 7214 Phase 5 in the City of McFarland; and

WHEREAS, the Tentative Tract Map No. 7214 Phase 5 was approved by the City of McFarland, subject to certain conditions; and

WHEREAS, the Sub-divider has submitted the required Final Map for Tract Map No. 7214 Phase 5 and it has been approved by the City Engineer and City Planner; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of McFarland does hereby determines as follows:

- 1.) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2.) The City Council approves the Final Maps for Tract Map No. 7214 Phase 5.
- 3.) The City Council approves the recordation of Final Map, contingent upon the receipt of required improvement bonds and subdivision guarantee with final certification.
- 4.) The City Council authorizes the City Clerk to endorse the Final Map for Tract Map 7214 Phase 5.
- 5.) The City Council authorizes the City Engineer to transmit the Final Map to the County Clerk's Office for recordation.
- 6.) The City Clerk shall certify to the passage and adoption of this resolution.
- 7.) This resolution is effective immediately.

I HEREBY CERTIFY that the foregoing resolution was duly passed and adopted by the City Council of McFarland on the 10th day of August 2023.

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

Saul Ayon, Mayor

City of McFarland, California

ATTEST:

Francisca Alvarado, City Clerk
City of McFarland, California