

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

October 26, 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, María T. Pérez

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVE AGENDA AS TO FORM

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 at least 48 hours prior to the meeting.

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

1. Swearing in Ceremony – Sergeant Philip Garza.
2. Proclamation for Breast Cancer Awareness Month Presented to Comprehensive Blood & Cancer Center of Bakersfield.
3. Proclamation for Domestic Violence Awareness Month Presented to the Family Justice Center Kern County District Attorney, Office of Cynthia Zimmer.
4. Recognition Award Presented to R & F Disposal, Lorenzo Irizarry.

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.

5. Approval of the Expense Report in the Amount of \$171,583.87 from 10/04/2023 to 10/17/2023.
6. Approval of September 14, 2023 Regular Meeting Minutes
7. Approval of October 12, 2023 Regular Meeting Minutes

PUBLIC HEARINGS

8. Second Reading and Adoption of Ordinance No.0012-2023 AN ORDINANCE OF THE CITY OF MCFARLAND UPDATING TITLE 8 AND TITLE 10 OF THE MUNICIPAL CODE.

- Staff Report: Community Development Director, Paul Saldaña
 - a. Open Public Hearing and Receive Public Testimony:
 - b. Motion to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Adopt Ordinance No.0012-2023 AN ORDINANCE OF THE CITY OF MCFARLAND UPDATING TITLE 8 AND TITLE 10 OF THE MUNICIPAL CODE.
 - c. Direct Staff to Post Within Fifteen Days of its Passage in Designated Posting Locations.

ADMINISTRATIVE AGENDA

9. Report, Discuss, and Provide Staff Direction Concerning the Regular City Council Meetings During the Week of Thanksgiving and Christmas.
10. Report, Discuss, and Approve Resolution Number 2023- 0129 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING RECORDATION OF GRANT DEED FOR DRAINAGE BASIN AT TRACT 7393.

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 REAL PROPERTY NEGOTIATORS (Gov. Code section 54956.8)
 Property: APN 060-050-24
 Agency Negotiators: Paul Saldana and Deigo Viramontes
 Negotiating Parties: San Joaquin Renewables LLC
 Under Negotiation: Terms, price, and conditions of sale
2. Conference with Labor Negotiators (§54957.6) - Unrepresented employee: City Manager

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on October 23, 2023.

Francisca Alvarado
Francisca Alvarado, City Clerk

Kenny Williams
Kenny Williams, City Manager

Next Meeting: November 09, 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 10/4/2023 - 10/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AAA Services - AAA Services					
AAA Services	Inv. 159201	10/04/2023	Inv. 159201 Annual Fire Extin...	01-150-56000-2319-1	75.96
AAA Services	Inv. 159201	10/04/2023	Inv. 159201 Fire Extinguisher...	01-150-56400-0000-1	282.01
Vendor AAA Services - AAA Services Total:					357.97
Vendor: Advance Concrete - Advance Concrete					
Advance Concrete	INV 2023-0691	10/04/2023	INV 2023-0691 Mast and Whis...	25-000-52960-2407-1	29,019.00
Vendor Advance Concrete - Advance Concrete Total:					29,019.00
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	INV 0171314	10/04/2023	INV 0171314 Service Console ...	01-130-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					41.40
Vendor: AEP California - AEP California LLC					
AEP California LLC	INV0031077	10/04/2023	INV0031077 - 2022 Patrol (car...	01-150-52940-0000-1	3,863.23
AEP California LLC	INV0031172	10/04/2023	INV0031172 - 2022 Patrol (car...	01-150-52940-0000-1	5,794.84
Vendor AEP California - AEP California LLC Total:					9,658.07
Vendor: ALL AMERICAN - ALL AMERICAN UNIFORMS LLC					
ALL AMERICAN UNIFORMS LLC	Inv. 501	10/04/2023	Inv. 501 Olga Garza (Work Or...	01-150-51800-0000-1	147.48
Vendor ALL AMERICAN - ALL AMERICAN UNIFORMS LLC Total:					147.48
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0024956	10/05/2023	American Fidelity Accident 1	01-22800-0000-1	27.64
American Fidelity	INV0024957	10/05/2023	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0024958	10/05/2023	American Fidelity - Disability I...	01-22700-0000-1	148.58
American Fidelity	INV0024959	10/05/2023	Life 1	01-22900-0000-1	36.41
American Fidelity	INV0024960	10/05/2023	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0024976	10/05/2023	Cancer 1 American Fidelity	01-22950-0000-1	13.53
American Fidelity	INV0024988	10/05/2023	American Fidelity Accident 2* ...	30-22800-0000-1	27.45
American Fidelity	INV0024988	10/05/2023	American Fidelity Accident 2* ...	34-22800-0000-1	15.41
American Fidelity	INV0024989	10/05/2023	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0024990	10/05/2023	American Fidelity - Disability I...	01-22700-0000-1	52.10
American Fidelity	INV0024990	10/05/2023	American Fidelity - Disability I...	30-22700-0000-1	35.46
American Fidelity	INV0024990	10/05/2023	American Fidelity - Disability I...	31-22700-0000-1	9.93
American Fidelity	INV0024990	10/05/2023	American Fidelity - Disability I...	32-22700-0000-1	44.88
American Fidelity	INV0024990	10/05/2023	American Fidelity - Disability I...	34-22700-0000-1	30.76
American Fidelity	INV0024991	10/05/2023	Health FSA	01-22600-0000-1	60.59
American Fidelity	INV0024991	10/05/2023	Health FSA	30-22600-0000-1	83.08
American Fidelity	INV0024991	10/05/2023	Health FSA	31-22600-0000-1	50.19
American Fidelity	INV0024991	10/05/2023	Health FSA	32-22600-0000-1	108.05
American Fidelity	INV0024992	10/05/2023	Life 1	01-22900-0000-1	35.29
American Fidelity	INV0024992	10/05/2023	Life 1	30-22900-0000-1	41.35
American Fidelity	INV0024992	10/05/2023	Life 1	31-22900-0000-1	10.40
American Fidelity	INV0024992	10/05/2023	Life 1	32-22900-0000-1	24.28
American Fidelity	INV0024992	10/05/2023	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0024993	10/05/2023	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0025014	10/05/2023	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0025015	10/05/2023	Cancer 1 American Fidelity	01-22950-0000-1	0.87
American Fidelity	INV0025015	10/05/2023	Cancer 1 American Fidelity	30-22950-0000-1	2.61
American Fidelity	INV0025015	10/05/2023	Cancer 1 American Fidelity	31-22950-0000-1	2.61
American Fidelity	INV0025015	10/05/2023	Cancer 1 American Fidelity	32-22950-0000-1	2.62
American Fidelity	INV0025016	10/05/2023	Cancer 2* - American Fidelity ...	34-22950-0000-1	16.65
Vendor American Fidelity - American Fidelity Total:					980.66
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 21410	10/11/2023	INV 21410 Police Dept Ticket ...	01-310-52200-0000-1	1,100.00
American Office Solutions, LLC	INV 21411	10/11/2023	INV 21411 PW Network Issues...	01-310-52200-0000-1	150.00

Expense Approval Report

Payment Dates: 10/4/2023 - 10/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Office Solutions, LLC	INV 21460	10/11/2023	INV 21460 Police Dept Laptop...	01-130-52200-0000-1	400.00
Vendor American Office Solu - American Office Solutions, LLC Total:					1,650.00
Vendor: APM - American Producers Manufacturing					
American Producers Manufactur...	INV 17380	10/11/2023	INV 17380 HP Printer Ink 7/17...	01-130-57200-0000-1	109.89
American Producers Manufactur...	INV 17380	10/11/2023	INV 17380 HP Printer Ink 7/17...	30-500-57200-0000-1	109.89
American Producers Manufactur...	INV 17380	10/11/2023	INV 17380 HP Printer Ink 7/17...	31-505-57200-0000-1	109.89
American Producers Manufactur...	INV 17380	10/11/2023	INV 17380 HP Printer Ink 7/17...	32-510-57200-0000-1	109.89
Vendor APM - American Producers Manufacturing Total:					439.56
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	Inv. 285191	10/04/2023	Inv. 285191 Unit 23 - Vehicle ...	01-150-56600-0000-1	64.69
Arredondo Automotive Group	Inv. 285215	10/04/2023	Inv. 285215 Unit 39 - Vehicle ...	01-150-56600-0000-1	64.69
Arredondo Automotive Group	Inv. 285238	10/04/2023	Inv. 285238 Unit 40 - Vehicle ...	01-150-56600-0000-1	64.52
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					193.90
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 6270735377	10/04/2023	INV 6270735377 Per Tool/Sur...	01-180-56600-0000-1	11.78
Auto Zone	INV 6270739676	10/04/2023	INV 6270739676 Maintenance	34-520-56600-0000-1	52.06
Auto Zone	Inv. 6270738874	10/04/2023	Inv. 6270738874 Booster Cable	01-150-57400-0000-1	38.44
Vendor Auto Zone - Auto Zone Total:					102.28
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV 23-230	10/04/2023	INV 23-230 2nd St Landscape ...	25-000-52960-8290-1	2,610.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					2,610.00
Vendor: Brandon Shankle - Brandon Shankle					
Brandon Shankle	INV0025032	10/11/2023	Pistol Red Dot Course - M&IE	01-150-52000-0000-1	185.00
Vendor Brandon Shankle - Brandon Shankle Total:					185.00
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	Inv. 674994	10/04/2023	Inv. 674994 Live Scan - Sewer	30-500-56000-7820-1	64.00
CA Department of Justice	Inv. 674994	10/04/2023	Inv. 674994 Live Scan - Public...	32-510-56000-0000-1	320.00
Vendor CA Department of Jus - CA Department of Justice Total:					384.00
Vendor: CA DCSS - California Dept of Child Support Services					
California Dept of Child Suppo...	INV0025013	10/05/2023	CA Dept Child Support Services	32-22350-0000-1	521.53
Vendor CA DCSS - California Dept of Child Support Services Total:					521.53
Vendor: Central Valley Offic - Central Valley Office Supply Inc					
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	01-111-57200-0000-1	238.14
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	01-115-57200-0000-1	238.14
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	01-140-57200-0000-1	34.02
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	01-160-57200-0000-1	34.02
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	01-175-57200-0000-1	34.02
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	01-180-57200-0000-1	34.02
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	30-500-57200-0000-1	34.02
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	31-505-57200-0000-1	34.02
Central Valley Office Supply Inc	INV 0344412-001	10/04/2023	INV 0344412-001 Task Chairs...	32-510-57200-0000-1	34.02
Vendor Central Valley Offic - Central Valley Office Supply Inc Total:					714.42
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 416866225	10/04/2023	INV 416866225 Cintas	01-180-51800-0000-1	98.64
Cintas Corporation No.3	INV 416866225	10/04/2023	INV 416866225 Cintas	20-200-51800-0000-1	10.72
Cintas Corporation No.3	INV 416866225	10/04/2023	INV 416866225 Cintas	30-500-51800-0000-1	51.46
Cintas Corporation No.3	INV 416866225	10/04/2023	INV 416866225 Cintas	32-510-51800-0000-1	53.61
Cintas Corporation No.3	INV 4169330126	10/04/2023	INV 4169330126 Cintas	01-180-51800-0000-1	98.64
Cintas Corporation No.3	INV 4169330126	10/04/2023	INV 4169330126 Cintas	20-200-51800-0000-1	12.87
Cintas Corporation No.3	INV 4169330126	10/04/2023	INV 4169330126 Cintas	30-500-51800-0000-1	51.46
Cintas Corporation No.3	INV 4169330126	10/04/2023	INV 4169330126 Cintas	32-510-51800-0000-1	51.46
Cintas Corporation No.3	INV1904271293	10/04/2023	INV1904271293 Cintas	30-500-51800-0000-1	370.00
Cintas Corporation No.3	Inv. 5178880287	10/11/2023	Inv. 5178880287 - AED PD	01-150-56000-2319-1	105.62
Vendor Cintas - Cintas Corporation No.3 Total:					904.48
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV T486207	10/04/2023	INV T486207 Brass Reducer	32-510-57400-0000-1	288.68
Vendor Core & Main LP - Core & Main LP Total:					288.68

Expense Approval Report

Payment Dates: 10/4/2023 - 10/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Cristhian Perez Luja - Cristhian Perez Luja					
Cristhian Perez Luja	INV0024953	10/04/2023	Reimbursement Cristian Perez...	01-165-52000-0000-1	590.78
Vendor Cristhian Perez Luja - Cristhian Perez Luja Total:					590.78
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	Inv. 81089464	10/11/2023	Inv. 81089464 10/07/23 500-...	01-150-52200-0000-1	113.66
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					113.66
Vendor: De Lapide and Ass. I - De Lapide and Ass. Inc					
De Lapide and Ass. Inc	Inv No 23-08-31-1	10/04/2023	Inv No 23-08-31-1 - Annexatio...	01-140-56000-0000-1	5,000.00
Vendor De Lapide and Ass. I - De Lapide and Ass. Inc Total:					5,000.00
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 23-00834 Pt 2	10/04/2023	INV 23-00834 Pt 2 Professional...	32-510-56000-0000-1	19.95
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					19.95
Vendor: Dep. of Conservation - Department of Conservation					
Department of Conservation	SMI QTR 07/01/23	10/04/2023	SMI QTR 07/01/23 - 09/30/23	01-160-41500-0000-1	1,691.88
Vendor Dep. of Conservation - Department of Conservation Total:					1,691.88
Vendor: Dooley Enterprises - Dooley Enterprises					
Dooley Enterprises	Inv. 66487	10/04/2023	Inv. 66487 - Ammunition	01-150-56800-0000-1	1,550.84
Vendor Dooley Enterprises - Dooley Enterprises Total:					1,550.84
Vendor: EDD - EDD					
EDD	INV0024980	10/05/2023	State Income Tax Withholding	01-22200-0000-1	2,084.02
EDD	INV0024980	10/05/2023	State Income Tax Withholding	30-22200-0000-1	4.66
EDD	INV0024980	10/05/2023	State Income Tax Withholding	32-22200-0000-1	4.67
EDD	INV0024981	10/05/2023	SDI - State Disability Insurance	01-22200-0000-1	547.60
EDD	INV0024981	10/05/2023	SDI - State Disability Insurance	30-22200-0000-1	1.90
EDD	INV0024981	10/05/2023	SDI - State Disability Insurance	32-22200-0000-1	1.91
EDD	INV0024982	10/05/2023	State Unemployment Insuran...	01-22250-0000-1	129.18
EDD	INV0024983	10/05/2023	Employment Training Tax	01-22275-0000-1	3.22
EDD	INV0025019	10/05/2023	State Income Tax Withholding	01-22200-0000-1	873.04
EDD	INV0025019	10/05/2023	State Income Tax Withholding	20-22200-0000-1	1.62
EDD	INV0025019	10/05/2023	State Income Tax Withholding	30-22200-0000-1	426.54
EDD	INV0025019	10/05/2023	State Income Tax Withholding	31-22200-0000-1	199.54
EDD	INV0025019	10/05/2023	State Income Tax Withholding	32-22200-0000-1	416.14
EDD	INV0025020	10/05/2023	SDI - State Disability Insurance	01-22200-0000-1	284.15
EDD	INV0025020	10/05/2023	SDI - State Disability Insurance	20-22200-0000-1	13.38
EDD	INV0025020	10/05/2023	SDI - State Disability Insurance	30-22200-0000-1	156.05
EDD	INV0025020	10/05/2023	SDI - State Disability Insurance	31-22200-0000-1	62.44
EDD	INV0025020	10/05/2023	SDI - State Disability Insurance	32-22200-0000-1	195.09
EDD	INV0025020	10/05/2023	SDI - State Disability Insurance	34-22200-0000-1	3.02
EDD	INV0025021	10/05/2023	State Unemployment Insuran...	32-22250-0000-1	70.73
EDD	INV0025022	10/05/2023	Employment Training Tax	32-22275-0000-1	1.77
Vendor EDD - EDD Total:					5,480.67
Vendor: Edison - Edison					
Edison	700671762228 8/24/23	10/04/2023	Edison Community Garden 70...	01-180-58100-0000-1	65.71
Edison	Edison Community Garden 70...	10/04/2023	Edison Community Garden 70...	01-180-58100-0000-1	18.27
Vendor Edison - Edison Total:					83.98
Vendor: Electric Motor Works - Electric Motor Works					
Electric Motor Works	INV 112203	10/04/2023	INV 112203 Motor Maintenanc...	30-500-52200-0000-1	3,544.78
Vendor Electric Motor Works - Electric Motor Works Total:					3,544.78
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen...	INV0024978	10/05/2023	Federal Income Tax Withholdi...	01-22050-0000-1	5,124.37
Electronic Federal Tax Paymen...	INV0024978	10/05/2023	Federal Income Tax Withholdi...	30-22050-0000-1	15.21
Electronic Federal Tax Paymen...	INV0024978	10/05/2023	Federal Income Tax Withholdi...	32-22050-0000-1	15.22
Electronic Federal Tax Paymen...	INV0024979	10/05/2023	Social Security	01-22100-0000-1	7,668.66
Electronic Federal Tax Paymen...	INV0024979	10/05/2023	Social Security	30-22100-0000-1	26.20
Electronic Federal Tax Paymen...	INV0024979	10/05/2023	Social Security	32-22100-0000-1	26.20
Electronic Federal Tax Paymen...	INV0024984	10/05/2023	Medicare	01-22150-0000-1	1,793.44
Electronic Federal Tax Paymen...	INV0024984	10/05/2023	Medicare	30-22150-0000-1	6.12

Expense Approval Report

Payment Dates: 10/4/2023 - 10/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Electronic Federal Tax Paymen...	INV0024984	10/05/2023	Medicare	32-22150-0000-1	6.14
Electronic Federal Tax Paymen...	INV0025017	10/05/2023	Federal Income Tax Withholdi...	01-22050-0000-1	2,194.33
Electronic Federal Tax Paymen...	INV0025017	10/05/2023	Federal Income Tax Withholdi...	20-22050-0000-1	6.33
Electronic Federal Tax Paymen...	INV0025017	10/05/2023	Federal Income Tax Withholdi...	30-22050-0000-1	968.07
Electronic Federal Tax Paymen...	INV0025017	10/05/2023	Federal Income Tax Withholdi...	31-22050-0000-1	374.27
Electronic Federal Tax Paymen...	INV0025017	10/05/2023	Federal Income Tax Withholdi...	32-22050-0000-1	841.18
Electronic Federal Tax Paymen...	INV0025018	10/05/2023	Social Security	01-22100-0000-1	3,915.08
Electronic Federal Tax Paymen...	INV0025018	10/05/2023	Social Security	20-22100-0000-1	184.24
Electronic Federal Tax Paymen...	INV0025018	10/05/2023	Social Security	30-22100-0000-1	2,149.80
Electronic Federal Tax Paymen...	INV0025018	10/05/2023	Social Security	31-22100-0000-1	860.54
Electronic Federal Tax Paymen...	INV0025018	10/05/2023	Social Security	32-22100-0000-1	2,687.62
Electronic Federal Tax Paymen...	INV0025018	10/05/2023	Social Security	34-22100-0000-1	41.56
Electronic Federal Tax Paymen...	INV0025023	10/05/2023	Medicare	01-22150-0000-1	915.66
Electronic Federal Tax Paymen...	INV0025023	10/05/2023	Medicare	20-22150-0000-1	43.10
Electronic Federal Tax Paymen...	INV0025023	10/05/2023	Medicare	30-22150-0000-1	502.80
Electronic Federal Tax Paymen...	INV0025023	10/05/2023	Medicare	31-22150-0000-1	201.22
Electronic Federal Tax Paymen...	INV0025023	10/05/2023	Medicare	32-22150-0000-1	628.50
Electronic Federal Tax Paymen...	INV0025023	10/05/2023	Medicare	34-22150-0000-1	9.72

Vendor EFTPS - Electronic Federal Tax Payment System Total: **31,205.58**

Vendor: Frontier - Frontier California Inc.

Frontier California Inc.	Sept 2023 530198219407130...	10/04/2023	Frontier Sept 2023 53019821...	32-510-57800-0000-1	43.04
Vendor Frontier - Frontier California Inc. Total:					43.04

Vendor: gotocom - GoTo Communications Inc

GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-105-57800-0000-1	8.60
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-110-57800-0000-1	26.89
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-115-57800-0000-1	30.12
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-140-57800-0000-1	30.12
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-150-57800-0000-1	258.15
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-155-57800-0000-1	8.60
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-160-57800-0000-1	8.60
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-165-57800-0000-1	24.31
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-175-57800-0000-1	30.12
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	01-180-57800-0000-1	35.90
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	20-200-57800-0000-1	0.65
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	30-500-57800-0000-1	153.40
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	31-505-57800-0000-1	63.46
GoTo Communications Inc	INV7102327419	10/04/2023	INV7102327419 GoTo Monthl...	32-510-57800-0000-1	138.54
Vendor gotocom - GoTo Communications Inc Total:					817.46

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 835219	10/04/2023	INV 835219 Vehicle Supplies	01-180-56600-0000-1	929.93
Granite Auto Parts Inc	INV 835221	10/04/2023	INV 835221 NAPA QT SA	32-510-56600-0000-1	6.54
Granite Auto Parts Inc	INV 835677	10/04/2023	INV 835677 Driver Bit Phillips ...	01-180-56600-0000-1	13.56
Granite Auto Parts Inc	INV 835818	10/04/2023	INV 835818 Valve	30-500-56410-0000-1	260.32
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					1,210.35

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-105-54000-0000-1	1.80
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-110-54000-0000-1	12.07
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-115-54000-0000-1	11.11
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-140-54000-0000-1	1.80
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-150-54000-0000-1	693.42
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-155-54000-0000-1	27.73
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-160-54000-0000-1	9.21
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-175-54000-0000-1	0.95
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	01-180-54000-0000-1	110.93
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	20-200-54000-0000-1	36.94
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	30-500-54000-0000-1	69.33
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	32-510-54000-0000-1	27.73
Gregs Petroleum	INV 410599	10/04/2023	Fuel INV 410599 9/26/23	34-520-54000-0000-1	55.46
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-105-54000-0000-1	2.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-110-54000-0000-1	18.39
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-115-54000-0000-1	16.94
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-140-54000-0000-1	2.74
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-150-54000-0000-1	1,056.91
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-155-54000-0000-1	42.27
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-160-54000-0000-1	14.04
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-175-54000-0000-1	1.45
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	01-180-54000-0000-1	169.08
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	20-200-54000-0000-1	56.31
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	30-500-54000-0000-1	105.68
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	32-510-54000-0000-1	42.27
Gregs Petroleum	INV 412106	10/11/2023	Fuel INV 412106 9/29/23	34-520-54000-0000-1	84.54
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-105-54000-0000-1	1.72
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-110-54000-0000-1	11.55
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-115-54000-0000-1	10.64
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-140-54000-0000-1	1.72
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-150-54000-0000-1	663.90
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-155-54000-0000-1	26.55
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-160-54000-0000-1	8.82
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-175-54000-0000-1	0.91
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	01-180-54000-0000-1	106.21
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	20-200-54000-0000-1	35.37
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	30-500-54000-0000-1	66.38
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	32-510-54000-0000-1	26.55
Gregs Petroleum	INV 412457	10/11/2023	Fuel INV 412457 10/03/23	34-520-54000-0000-1	53.10
Vendor Gregs Petroleum - Gregs Petroleum Total:					3,685.26

Vendor: HDS WHITE CAP - HDS WHITE CAP

HDS WHITE CAP	INV 10018696086	10/11/2023	INV 10018696086 Supplies Ma..	30-500-56410-0000-1	890.20
Vendor HDS WHITE CAP - HDS WHITE CAP Total:					890.20

Vendor: Home Depot - Home Depot

Home Depot	Home Depot 07.28.23	10/04/2023	Home Depot 07.28.23 Street ...	01-180-57400-0000-1	471.73
Home Depot	Home Depot 07.28.23	10/04/2023	Home Depot 07.28.23 Street ...	32-510-57400-0000-1	471.73
Home Depot	Home Depot 07.30.23	10/04/2023	Home Depot 07.30.23 Facilitie...	01-190-57400-0000-1	305.42
Home Depot	Home Depot 09.08.23	10/04/2023	Home Depot 09.08.23 Supplies	01-190-56400-0000-1	406.85
Home Depot	Home Depot 09.20.23	10/04/2023	Home Depot 09.20.23 Supplies	20-200-57400-0000-1	211.82
Home Depot	INV0025035	10/11/2023	Home Depot 08.23.23 Supplies	01-180-57400-0000-1	387.55
Home Depot	INV0025036	10/11/2023	Home Depot 08.11.23 Streets ...	01-180-57400-0000-1	263.70
Home Depot	INV0025036	10/11/2023	Home Depot 08.11.23 Streets ...	32-510-57400-0000-1	149.46
Home Depot	INV0025037	10/11/2023	Home Depot 08.11.23 Supplies	01-180-57400-0000-1	151.39
Home Depot	INV0025038	10/11/2023	Home Depot 08.07.23 Streets ...	01-180-56500-0000-1	219.29
Home Depot	INV0025039	10/11/2023	Home Depot 08.14.23	01-180-57400-0000-1	138.35
Home Depot	INV0025040	10/11/2023	Home Depot 08.09.23 Bathro...	01-185-57400-0000-1	346.10
Home Depot	INV0025041	10/11/2023	Home Depot 08.10.23	01-180-57400-0000-1	55.52
Home Depot	INV0025042	10/11/2023	Home Depot 08.09.23 Water ...	32-510-57400-0000-1	144.55
Home Depot	INV0025043	10/11/2023	Home Depot 09.26.23 Streets	01-180-57400-0000-1	152.28
Home Depot	INV0025044	10/11/2023	Home Depot 09.28.23 Streets	01-180-57400-0000-1	176.03
Home Depot	INV0025045	10/11/2023	Home Depot 08.07.23 Supplies	01-185-56400-0000-1	861.78
Vendor Home Depot - Home Depot Total:					4,913.55

Vendor: Irrigation Concepts - Irrigation Concepts

Irrigation Concepts	INV 48143	10/11/2023	INV 48143 Red Bushing SCH 40..	20-200-57400-0000-1	1.41
Vendor Irrigation Concepts - Irrigation Concepts Total:					1.41

Vendor: John Hancock - John Hancock

John Hancock	INV0024954	10/05/2023	401K - Employer	01-20800-0000-1	3,894.88
John Hancock	INV0024954	10/05/2023	401K - Employer	30-20800-0000-1	21.14
John Hancock	INV0024954	10/05/2023	401K - Employer	32-20800-0000-1	21.12
John Hancock	INV0024955	10/05/2023	401K - Employee	01-20800-0000-1	2,775.68
John Hancock	INV0024962	10/05/2023	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0024963	10/05/2023	401k Contribution	01-20800-0000-1	306.37
John Hancock	INV0024964	10/05/2023	401k Contribution	01-20800-0000-1	347.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0024965	10/05/2023	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0024966	10/05/2023	401k Contribution	01-20800-0000-1	297.28
John Hancock	INV0024967	10/05/2023	401k Contribution	01-20800-0000-1	240.72
John Hancock	INV0024968	10/05/2023	401k Contribution	01-20800-0000-1	267.96
John Hancock	INV0024969	10/05/2023	401k Contribution	01-20800-0000-1	603.55
John Hancock	INV0024970	10/05/2023	401k Contribution	01-20800-0000-1	229.72
John Hancock	INV0024971	10/05/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0024972	10/05/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0024973	10/05/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0024974	10/05/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0024975	10/05/2023	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0024985	10/05/2023	401K - Employer	01-20800-0000-1	1,948.20
John Hancock	INV0024985	10/05/2023	401K - Employer	30-20800-0000-1	1,504.49
John Hancock	INV0024985	10/05/2023	401K - Employer	31-20800-0000-1	601.36
John Hancock	INV0024985	10/05/2023	401K - Employer	32-20800-0000-1	1,513.29
John Hancock	INV0024986	10/05/2023	401K - Employee	01-20800-0000-1	519.67
John Hancock	INV0024986	10/05/2023	401K - Employee	20-20800-0000-1	85.06
John Hancock	INV0024986	10/05/2023	401K - Employee	30-20800-0000-1	309.78
John Hancock	INV0024986	10/05/2023	401K - Employee	31-20800-0000-1	214.83
John Hancock	INV0024986	10/05/2023	401K - Employee	32-20800-0000-1	646.52
John Hancock	INV0024987	10/05/2023	401K - Employer	20-20800-0000-1	141.76
John Hancock	INV0024987	10/05/2023	401K - Employer	32-20800-0000-1	144.12
John Hancock	INV0024994	10/05/2023	401K Loan 1	32-20800-0000-1	32.25
John Hancock	INV0024995	10/05/2023	401K Loan 1	01-20800-0000-1	160.26
John Hancock	INV0024996	10/05/2023	401K Loan 1	01-20800-0000-1	23.84
John Hancock	INV0024996	10/05/2023	401K Loan 1	30-20800-0000-1	71.51
John Hancock	INV0024996	10/05/2023	401K Loan 1	31-20800-0000-1	71.51
John Hancock	INV0024996	10/05/2023	401K Loan 1	32-20800-0000-1	71.52
John Hancock	INV0024997	10/05/2023	401K Loan 2	32-20800-0000-1	44.50
John Hancock	INV0024998	10/05/2023	401K Loan 2	01-20800-0000-1	182.65
John Hancock	INV0024999	10/05/2023	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0024999	10/05/2023	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0024999	10/05/2023	401K Loan 3	32-20800-0000-1	26.80
John Hancock	INV0025000	10/05/2023	401K Loan 3	32-20800-0000-1	25.60
John Hancock	INV0025001	10/05/2023	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0025002	10/05/2023	401K Loan 5	34-20800-0000-1	69.21
John Hancock	INV0025003	10/05/2023	401K Loan 4	32-20800-0000-1	89.01
John Hancock	INV0025004	10/05/2023	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0025004	10/05/2023	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0025005	10/05/2023	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0025005	10/05/2023	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0025006	10/05/2023	401k Contribution	32-20800-0000-1	244.12
John Hancock	INV0025007	10/05/2023	401k Contribution	01-20800-0000-1	1,246.48
John Hancock	INV0025008	10/05/2023	401k Contribution	32-20800-0000-1	152.72
John Hancock	INV0025009	10/05/2023	401k Contribution	01-20800-0000-1	220.57
John Hancock	INV0025009	10/05/2023	401k Contribution	20-20800-0000-1	6.83
John Hancock	INV0025010	10/05/2023	401k Contribution	34-20800-0000-1	33.52
John Hancock	INV0025011	10/05/2023	401k Contribution	01-20800-0000-1	331.68
John Hancock	INV0025012	10/05/2023	401k Contribution	01-20800-0000-1	446.16
John Hancock	INV0025012	10/05/2023	401k Contribution	30-20800-0000-1	178.47
John Hancock	INV0025012	10/05/2023	401k Contribution	31-20800-0000-1	89.23
John Hancock	INV0025012	10/05/2023	401k Contribution	32-20800-0000-1	178.45

Vendor John Hancock - John Hancock Total: 23,245.84

Vendor: Johnn Cabrera - Johnny Cabrera

Johnny Cabrera	INV 1006	10/04/2023	INV 1006 Res. 2023-0116 Tree...01-180-56000-0000-1	15,800.00
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Vendor Johnn Cabrera - Johnny Cabrera Total: 15,800.00

Vendor: Juan Alatorre - Juan Alatorre

Juan Alatorre	Inv # 235	10/04/2023	Inv # 235 Professinal Picture- ... 01-105-56000-0000-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Serrena... 01-112-57100-0000-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Paul Sald... 01-140-56000-0000-1	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Phillip Ga...	01-150-56000-0000-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Brian Kn...	01-150-56000-0000-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Adrian O...	01-150-56000-0000-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Florentin...	01-180-56000-0000-1	12.50
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Adam Ca...	01-180-56000-0000-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Robert Ci...	30-500-56000-7820-1	25.00
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Florentin...	32-510-56000-0000-1	12.50
Juan Alatorre	Inv # 235	10/04/2023	Inv # 310 Headshot - Martin R...	32-510-56000-0000-1	25.00
Vendor Juan Alatorre - Juan Alatorre Total:					250.00
Vendor: ALB100-1 - Karissa Alberto					
Karissa Alberto	INV0025033	10/11/2023	Meals & IE / Travel	01-150-52010-0000-1	726.64
Vendor ALB100-1 - Karissa Alberto Total:					726.64
Vendor: Kern County Clerk - Kern County Clerk					
Kern County Clerk	INV0025024	10/04/2023	County Clerk Processing Fee - ...	01-140-56000-0000-1	50.00
Vendor Kern County Clerk - Kern County Clerk Total:					50.00
Vendor: District Attorney - Kern County District Attorney's Office					
Kern County District Attorney'	INV0025034	10/11/2023	Toxicological Testing 2022/20...	01-150-56000-0000-1	14,521.78
Vendor District Attorney - Kern County District Attorney's Office Total:					14,521.78
Vendor: Kern County Sheriff' - Kern County Sheriff's Office					
Kern County Sheriff's Office	INV0024977	10/05/2023	23-02951 Z Hasnain	01-22350-0000-1	624.25
Vendor Kern County Sheriff' - Kern County Sheriff's Office Total:					624.25
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 31364	10/04/2023	INV 31364 Flat Tire	30-500-56410-0000-1	20.00
Vendor McFarland Tire - McFarland Tire Total:					20.00
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	INV 52634287	10/11/2023	INV 52634287 Venue 8XQT	20-200-57400-0000-1	536.92
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					536.92
Vendor: Office Depot - Office Depot					
Office Depot	INV 332798803001	10/04/2023	INV 332798803001 Finance Of...	01-115-57200-0000-1	5.56
Office Depot	INV 332798803001	10/04/2023	INV 332798803001 Finance Of...	30-500-57200-0000-1	16.66
Office Depot	INV 332798803001	10/04/2023	INV 332798803001 Finance Of...	31-505-57800-0000-1	16.67
Office Depot	INV 332798803001	10/04/2023	INV 332798803001 Finance Of...	32-510-57200-0000-1	16.67
Office Depot	Inv. 334666459001	10/04/2023	Inv. 334666459001 - Office Su...	01-110-57200-0000-1	21.78
Office Depot	Inv. 334666459001	10/04/2023	Inv. 334666459001 - Office Su...	01-150-57200-0000-1	52.17
Vendor Office Depot - Office Depot Total:					129.51
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	28342	10/10/2023	28342	01-130-56000-0000-1	328.83
Vendor Our Home Town, Inc - Our Home Town, Inc. Total:					328.83
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	Inv 91992	10/04/2023	Inv 91992 Raymonds Trophy-...	01-105-57100-0000-1	156.20
Raymond's Trophy	Inv 92027	10/04/2023	Inv 92027 Raymonds Trophy-...	01-105-57100-0000-1	42.60
Vendor Raymond's Trophy - Raymond's Trophy Total:					198.80
Vendor: PLATT - Rexel USA Supply					
Rexel USA Supply	INV 4K48424	10/04/2023	INV 4K48424 City Hall Building...	01-190-56400-0000-1	190.88
Rexel USA Supply	INV 4L28556	10/11/2023	INV 4L28556 Water- Building...	32-510-56400-0000-1	260.93
Vendor PLATT - Rexel USA Supply Total:					451.81
Vendor: 661 Communications - Rodger C Goodman JR					
Rodger C Goodman JR	Inv. 1803	10/11/2023	Inv. 1803 K9 Equipment Remo...	01-150-56410-0000-1	780.00
Rodger C Goodman JR	Inv. 1804	10/11/2023	Inv. 1804 Unit 51 Antenna Rep...	01-150-56600-0000-1	123.18
Vendor 661 Communications - Rodger C Goodman JR Total:					903.18
Vendor: SNTCS - Safety Network Traffic Control Services, Inc					
Safety Network Traffic Control...	INV 00080256	10/04/2023	INV 00080256 Cone Barricade...	30-500-56800-0000-1	677.32
Safety Network Traffic Control...	INV TS-16902	10/04/2023	INV TS-16902 M4-10 Detour	30-500-56800-0000-1	519.60
Vendor SNTCS - Safety Network Traffic Control Services, Inc Total:					1,196.92
Vendor: SC SITES Services - SC SITES Services					
SC SITES Services	INV 51752	10/11/2023	INV 51752 Monthly Radio Dis...	01-180-57800-0000-1	70.00

Expense Approval Report

Payment Dates: 10/4/2023 - 10/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SC SITES Services	INV 51752	10/11/2023	INV 51752 Monthly Radio Dis...	32-510-57800-0000-1	70.00
SC SITES Services	INV 51752	10/11/2023	INV 51752 Monthly Radio Dis...	34-520-57800-0000-1	70.00
Vendor SC SITES Services - SC SITES Services Total:					210.00
Vendor: sylvia tafoya - Sylvia Tafoya					
Sylvia Tafoya	INV0025025	10/04/2023	Fuel Reimbursement (City Veh...	01-150-54000-0000-1	71.01
Vendor sylvia tafoya - Sylvia Tafoya Total:					71.01
Vendor: tmobile - T-Mobile USA Inc					
T-Mobile USA Inc	Acct# 992748243	10/04/2023	Acct# 992748243 - City Mana...	01-110-57800-0000-1	14.30
T-Mobile USA Inc	Acct# 992748243	10/04/2023	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	657.42
T-Mobile USA Inc	Acct# 992748243	10/04/2023	Acct# 992748243 - Animal Con..	01-155-57800-0000-1	15.47
Vendor tmobile - T-Mobile USA Inc Total:					687.19
Vendor: Ultrex Business - Ultrex Business					
Ultrex Business	Inv 3888931	10/04/2023	Inv 3888931 Contract Services ..	01-150-52200-0000-1	318.48
Vendor Ultrex Business - Ultrex Business Total:					318.48
Vendor: Underground Service - Underground Service					
Underground Service	INV 2023120415	10/11/2023	INV 2023120415 Membership	32-510-53200-0000-1	722.93
Vendor Underground Service - Underground Service Total:					722.93
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	Inv. 00528534-00	10/04/2023	Inv. 00528534-00 A. Guerrero	01-150-56000-0000-1	230.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					230.00
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	INV 24AR1151189	10/04/2023	INV 24AR1151189 Monthly C...	01-130-54800-0000-1	617.96
Vendor Visual Edge - Visual Edge IT, Inc. Total:					617.96
Vendor: Witcher Electric - Witcher Electric					
Witcher Electric	INV 40003AA	10/04/2023	INV 40003AA Garzoli Well Pu...	32-510-56400-0000-1	700.00
Vendor Witcher Electric - Witcher Electric Total:					700.00
Grand Total:					171,583.87

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	108,803.64
20 - LIGHTING & LANDSCAPING-DISTRICT 1	1,391.41
25 - CAPITAL IMPROVEMENTS PROJECTS	31,629.00
30 - SEWER	13,588.99
31 - REFUSE/RECYCLING	2,972.11
32 - WATER	12,522.60
34 - PUBLIC TRANSPORTATION	676.12
Grand Total:	171,583.87

Account Summary

Account Number	Account Name	Payment Amount
01-105-54000-0000-1	Fuel	6.26
01-105-56000-0000-1	Professional Services - O...	25.00
01-105-57100-0000-1	Special Activities	198.80
01-105-57800-0000-1	Telephone & Communic...	8.60
01-110-54000-0000-1	Fuel	42.01
01-110-57200-0000-1	Supplies - Office	21.78
01-110-57800-0000-1	Telephone & Communic...	41.19
01-111-57200-0000-1	Supplies - Office	238.14
01-112-57100-0000-1	Special Activities	25.00
01-115-54000-0000-1	Fuel	38.69
01-115-57200-0000-1	Supplies - Office	243.70
01-115-57800-0000-1	Telephone & Communic...	30.12
01-130-52200-0000-1	Contract Services	441.40
01-130-54800-0000-1	Maintenance Agreements	617.96
01-130-56000-0000-1	Professional Services - O...	328.83
01-130-57200-0000-1	Supplies - Office	109.89
01-140-54000-0000-1	Fuel	6.26
01-140-56000-0000-1	Professional Services - O...	5,075.00
01-140-57200-0000-1	Supplies - Office	34.02
01-140-57800-0000-1	Telephone & Communic...	30.12
01-150-51800-0000-1	Clothing Allowance	147.48
01-150-52000-0000-1	Conferences/Meetings/T...	185.00
01-150-52010-0000-1	Conference/Meeting/Tr...	726.64
01-150-52200-0000-1	Contract Services	432.14
01-150-52940-0000-1	Vehicles (Capital)	9,658.07
01-150-54000-0000-1	Fuel	2,485.24
01-150-56000-0000-1	Professional Services - O...	14,826.78
01-150-56000-2319-1	Professional Services - O...	181.58
01-150-56400-0000-1	Repairs & Maint - Build &...	282.01
01-150-56410-0000-1	Repairs & Maintenance ...	780.00
01-150-56600-0000-1	Repairs & Maintenance -...	317.08
01-150-56800-0000-1	Safety Equipment	1,550.84
01-150-57200-0000-1	Supplies - Office	52.17
01-150-57400-0000-1	Supplies - Operating	38.44
01-150-57800-0000-1	Telephone & Communic...	915.57
01-155-54000-0000-1	Fuel	96.55
01-155-57800-0000-1	Telephone & Communic...	24.07
01-160-41500-0000-1	Building Permits	1,691.88
01-160-54000-0000-1	Fuel	32.07
01-160-57200-0000-1	Supplies - Office	34.02
01-160-57800-0000-1	Telephone & Communic...	8.60
01-165-52000-0000-1	Conferences/Meetings/T...	590.78
01-165-57800-0000-1	Telephone & Communic...	24.31
01-175-54000-0000-1	Fuel	3.31
01-175-57200-0000-1	Supplies - Office	34.02
01-175-57800-0000-1	Telephone & Communic...	30.12

Account Summary

Account Number	Account Name	Payment Amount
01-180-51800-0000-1	Clothing Allowance	197.28
01-180-54000-0000-1	Fuel	386.22
01-180-56000-0000-1	Professional Services - O...	15,837.50
01-180-56500-0000-1	Repairs/Maintenance St...	219.29
01-180-56600-0000-1	Repairs/Maintenance - ...	955.27
01-180-57200-0000-1	Supplies - Office	34.02
01-180-57400-0000-1	Supplies - Operating	1,796.55
01-180-57800-0000-1	Telephone & Communic...	105.90
01-180-58100-0000-1	Street Lighting	83.98
01-185-56400-0000-1	Repairs & Maint - Build &..	861.78
01-185-57400-0000-1	Supplies - Operating	346.10
01-190-56400-0000-1	Repairs & Maint - Build &..	597.73
01-190-57400-0000-1	Supplies - Operating	305.42
01-20800-0000-1	Pension Payable	16,549.24
01-22050-0000-1	Federal Withholding Pay...	7,318.70
01-22100-0000-1	FICA Payable	11,583.74
01-22150-0000-1	Medicare Payable	2,709.10
01-22200-0000-1	State Withholding Payab...	3,788.81
01-22250-0000-1	SUTA Payable	129.18
01-22275-0000-1	ETT Payable	3.22
01-22350-0000-1	Garnishments	624.25
01-22600-0000-1	Health FSA	60.59
01-22700-0000-1	Disablity LTD	200.68
01-22800-0000-1	Accident	27.64
01-22900-0000-1	Life	105.51
01-22950-0000-1	Cancer-American Fidelity	14.40
01-310-52200-0000-1	Contract Services	1,250.00
20-200-51800-0000-1	Clothing Allowance	23.59
20-200-54000-0000-1	Fuel	128.62
20-200-57400-0000-1	Supplies - Operating	750.15
20-200-57800-0000-1	Telephone & Communic...	0.65
20-20800-0000-1	Pension Payable	239.73
20-22050-0000-1	Federal Withholding Pay...	6.33
20-22100-0000-1	FICA Payable	184.24
20-22150-0000-1	Medicare Payable	43.10
20-22200-0000-1	State Withholding Payab...	15.00
25-000-52960-2407-1	Streets & Roads (Capital)	29,019.00
25-000-52960-8290-1	RSTP/HIP West Side - Har..	2,610.00
30-20800-0000-1	Pension Payable	2,112.19
30-22050-0000-1	Federal Withholding Pay...	983.28
30-22100-0000-1	FICA Payable	2,176.00
30-22150-0000-1	Medicare Payable	508.92
30-22200-0000-1	State Withholding Payab...	589.15
30-22600-0000-1	Health FSA	83.08
30-22700-0000-1	Disablity LTD	35.46
30-22800-0000-1	Accident	27.45
30-22900-0000-1	Life	41.35
30-22950-0000-1	Cancer- American Fidelity	2.61
30-500-51800-0000-1	Clothing Allowance	472.92
30-500-52200-0000-1	Contract Services	3,544.78
30-500-54000-0000-1	Fuel	241.39
30-500-56000-7820-1	Professional Services - ...	89.00
30-500-56410-0000-1	Repairs & Maintenance ...	1,170.52
30-500-56800-0000-1	Safety Equipment	1,196.92
30-500-57200-0000-1	Supplies - Office	160.57
30-500-57800-0000-1	Telephone & Communic...	153.40
31-20800-0000-1	Pension Payable	976.93
31-22050-0000-1	Federal Withholding Pay...	374.27

Account Summary

Account Number	Account Name	Payment Amount
31-22100-0000-1	FICA Payable	860.54
31-22150-0000-1	Medicare Payable	201.22
31-22200-0000-1	State Withholding Payab...	261.98
31-22600-0000-1	Health FSA	50.19
31-22700-0000-1	Disablity LTD	9.93
31-22900-0000-1	Life	10.40
31-22950-0000-1	Cancer-American Fidelity	2.61
31-505-57200-0000-1	Supplies - Office	143.91
31-505-57800-0000-1	Telephone & Communic...	80.13
32-20800-0000-1	Pension Payable	3,190.02
32-22050-0000-1	Federal Withholding Pay...	856.40
32-22100-0000-1	FICA Payable	2,713.82
32-22150-0000-1	Medicare Payable	634.64
32-22200-0000-1	State Withholding Payab...	617.81
32-22250-0000-1	SUTA Payable	70.73
32-22275-0000-1	ETT Payable	1.77
32-22350-0000-1	Garnishments	521.53
32-22600-0000-1	Health FSA	108.05
32-22700-0000-1	Disablity LTD	44.88
32-22900-0000-1	Life	24.28
32-22950-0000-1	Cancer-American Fidelity	2.62
32-510-51800-0000-1	Clothing Allowance	105.07
32-510-53200-0000-1	Dues & Subscriptions	722.93
32-510-54000-0000-1	Fuel	96.55
32-510-56000-0000-1	Professional Services - O...	377.45
32-510-56400-0000-1	Repairs & Maint - Build &..	960.93
32-510-56600-0000-1	Repairs & Maintenance -...	6.54
32-510-57200-0000-1	Supplies - Office	160.58
32-510-57400-0000-1	Supplies - Operating	1,054.42
32-510-57800-0000-1	Telephone & Communic...	251.58
34-20800-0000-1	Pension Payable	177.73
34-22100-0000-1	FICA Payable	41.56
34-22150-0000-1	Medicare Payable	9.72
34-22200-0000-1	State Withholding Payab...	3.02
34-22700-0000-1	Disablity LTD	30.76
34-22800-0000-1	Accident	15.41
34-22900-0000-1	Life	57.99
34-22950-0000-1	Cancer-American Fidelity	24.77
34-520-54000-0000-1	Fuel	193.10
34-520-56600-0000-1	Repairs & Maintenance -...	52.06
34-520-57800-0000-1	Telephone & Communic...	70.00
Grand Total:		171,583.87

Project Account Summary

Project Account Key	Payment Amount
None	171,583.87
Grand Total:	171,583.87

REGULAR CITY COUNCIL MINUTES
IN PERSON MEETING
September 14, 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 meeting to order at 6:00 p.m.

ROLL CALL

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

Councilmembers Absent: None

OFFICIALS PRESENT

City Manager Williams, Lieutenant Olmos, City Attorney Hodges, Community Development Director Saldana, Finance Director Viramontes, Human Resources Director McCuan, Public Works Director Ortiz, City Clerk Alvarado

Officials Absent: Chief of Police Knox

INVOCATION

Pastor David Vivas

PLEDGE OF ALLEGIANCE

Councilmember Pérez

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 at least 48 hours prior to the meeting.

FEATURED PET

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

Presented by: Lieutenant Olmos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENTS

1. Pastor Frazier Bakersfield Police Department Chaplin sent public comment at 4:55 p.m. via email. Public comment was not read into the record as they were not present.
2. Phil Corr- Time Clock

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 \$404,322.10 August 16, 2023 to September 5, 2023.
2. Approval of the Payroll Report in the Amount of \$284,443.52 for August 2023.

Councilmember Gonzalez pulled item 1(expense report) under consent for questions in regards to San Joaquin Renewables payment.

A Motion was made by: Councilmember Pérez to approve consent agenda except for item 1; 2nd by: Vice Mayor Cano.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

Finance Director Viramontes answered Councilmember Gonzalez question in regards to the expense report payment to San Joaquin Renewables. Councilmember Gonzalez was satisfied with the response.

Item 1 (expense report) was placed back on the agenda for a motion to approve.

A motion was made by: Councilmember A. Ayon; 2nd by: Councilmember Gonzalez.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

PUBLIC HEARINGS

3. Second Reading and Adoption of Ordinance No.0009-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17, CHAPTER 17.142 OF THE MCFARLAND MUNICIPAL CODE TO HEREBY REPEAL AND REPLACE IN ITS ENTIRETY. Relating to Signs.

- **Staff Report: Community Development Director, Paul Saldana**

- Open Public Hearing and Receive Public Testimony: 6:10 pm
- Close Public Hearing: 6:10 p.m. No comments from the public were presented.
- A Motion was made by: Councilmember A. Ayon to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Adopt Ordinance No. 0009-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING TITLE 17, CHAPTER 17.142 OF THE MCFARLAND MUNICIPAL CODE TO HEREBY REPEAL AND REPLACE IN ITS ENTIRETY; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

- Mayor Ayon directed Staff to Post Within 15 days of its Passage in Designated Posting Locations.
4. Staff Recommends That the McFarland City Council Conduct a Public Hearing and Adopt **Resolution No. 2023-0104** Approving A Plan of Finance for The Issuance of Up To \$13,000,000 In Tax-Exempt Bonds by the Housing Authority to Finance the Acquisition, Rehabilitation, And Conversion of The Low-Income Public Housing Project Known as Milagro Del Valle RAD.
- Staff Report: Community Development Director Saldana presented the staff report for this public hearing item and informed the Council and Community that Steven Phals, Executive Director from the Housing Authority was present to answer any questions that they may have.
 - Open Public Hearing and Receive Public Testimony: 6:13 p.m.
 - Close Public Hearing: 6:14 p.m.

Public Comments: Phil Corr

- A Motion was made by: Councilmember A. Ayon to approve **Resolution No. 2023-0104** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A PLAN OF FINANCE FOR THE ACQUISITION AND REHABILITATION OF THE MILAGRO DEL VALLE FAMILY HOMES INCLUDING THE ISSUANCE BY THE HOUSING AUTHORITY OF THE COUNTY OF KERN OF MULTIFAMILY HOUSING REVENUE BONDS NOT TO EXCEED \$13,000,000; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

5. Staff recommends City Council hold Public Hearing and adopt **Resolution No. 2023-0105** approving the Initial Study and Negative Declaration and General Plan Amendment (GPA 2023-01); Introduce for 1st Reading **Ordinance No. 0010-2023** approving the Pre-Zoning; and adopt **Resolution No. 2023-0106** authorizing the initiation of proceedings for Annexation 19.

- **Staff Report: Community Development Director Saldana**

- Open Public Hearing and Receive Public Testimony: 6:20 p.m.
Public Comment:
 1. Phil Corr
 2. Roy Gonzalez
- Close Public Hearing: 6:21 p.m.

- A. A Motion was made by: Vice Mayor Cano to Approve **Resolution No. 2023-0105** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INTIAL STUDY AND NEGATIVE DECLARATION SHOWN IN EXHIIT “A” AND PREPARED FOR GENERAL PLAN AMENDMENT (GPA 2023-01) AS REFLECTED IN EXHIBIT “B” AND PRE-ZONING MAP AS REFLECTED IN EXHIBIT “C”; 2nd by: Councilmember A. Ayon.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

- B. **Ordinance No. 0010-2023** AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING THE OFFICIAL ZONING MAP FOR ASSESSOR’S

PARCELS 060-420-14, 060-420-20, 060-420-21, 060-420-24, 060-420-23, AND 060-420-13; 2nd by: Councilmember A. Ayon.

- a. Open Public Hearing and Receive Public Testimony: 6:23 p.m. No comments from the public were presented.
- b. Close Public Hearing: 6:23 p.m.
- c. A Motion was made by: Councilmember Pérez to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Introduce **Ordinance No. 0010-2023** AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING THE OFFICIAL ZONING MAP FOR ASSESSOR'S PARCELS 060-420-14, 060-420-20, 060-420-21, 060-420-24, 060-420-23, AND 060-420-13; 2nd by: Councilmember A. Ayon.

ROLL CALL VOTE: 5/0

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

- d. Mayor Ayon directed Staff to Schedule Second Reading and Adoption.

- C. A Motion was made by: Vice Mayor Cano to Approve **Resolution No. 2023- 0106** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND REQUESTING INITIATION OF PROCEEDINGS FOR ANNEXATION OF TERRITORY TO THE CITY OF MCFARLAND TO BE IDENTIFIED AS ANNEXATION NO. 19; 2nd by: Councilmember Pérez.

Typing error – Annexation NO. 18 should read Annexation NO. 19.

ROLL CALL VOTE: 5/0

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

ADMINISTRATIVE AGENDA

- 6. A motion was made by: Councilmember A. Ayon to approve RESOLUTION NO. 2023- 0107 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THIRD AMENDMENT OF AGREEMENT WITH DOUGLASS BROWN DBA DOUGLASS ENVIRONMENTAL AND APPROVING ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND; 2nd by: Councilmember Pérez.

No comments from the public were presented.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

7. **A motion was made by: Councilmember A. Ayon to approve RESOLUTION NO. 2023-0108 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, APPROPRIATING FUNDS FOR INCREASED SALARY COSTS FOR THE MODIFICATIONS OF THE ALLOCATED POSITIONS IN THE COMMUNITY DEVELOPMENT DEPARTMENT; 2nd by: Councilmember Pérez.**

No comments from the public were presented.

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

8. **Mayor Ayon requested to TABLE: RESOLUTION NO. 2023-0109 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AUTHORIZING FUNDING FOR THE TRANSITION OF THE POLICE OFFICE TECHNICIAN TO POLICE EMERGENCY DISPATCHER.**

***Item TABLED**

9. **A motion was made by: Councilmember A. Ayon to Approve the addition of “In God We Trust” decals on each McFarland Police Department Patrol Vehicle; 2nd by: Vice Mayor Cano.**

Public Comments:

1. Bobby Sharp
2. David Vivas
3. Phil Corr
4. Terry Ruddell

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

10. **A motion was made by: Vice Mayor Cano to approve RESOLUTION NO. 2023-0111 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, AUTHORIZING FUNDS FOR A SALARY INCREASE FOR THE CITY CLERK POSITION; 2nd by: Councilmember A. Ayon.**

Public Comments:

1. Phil Corr

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

11. Motion was made by: Councilmember A. Ayon to approve RESOLUTION NO. 2023-0114

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE COMPLETED WORK AS OF MAY 15TH, 2023 BY STOCKBRIDGE GENERAL CONTRACTING INC. FOR THE MCFARLAND COMMUNITY GARDEN PARK & TRAIL AT 201 INDUSTRIAL STREET – 8425 PROJECT AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE KERN COUNTY RECORDER; **2nd by: Councilmember Pérez.**

ROLL CALL VOTE: 5/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG) Mayor Ayon- meeting next week
- b. Kern Economic Development Corp. (KEDC) Mayor Ayon- meeting next week
- c. Kern Local Agency Formation Commission (LAFCO) – Mayor Ayon- meeting next week
- d. Delano Mosquito Abatement District (DMAD) Vice Mayor Cano- Gave brief update on mosquito issues around the county. For Mosquito issues within the city please call 661-725-3114.
- e. Poso Creek (IRWMP) Councilmember Gonzalez- Nothing to Report
- f. San Joaquin Valley Air Pollution Control District (SJV) Councilmember Ayon- Nothing to Report
- g. Public Policy and Finance Committee- Mayor Ayon & Councilmember Gonzalez – Met today good progress between Finance and Public Works Departments.
- h. Public Safety Committee – Mayor Ayon & Vice Mayor Cano – Met today good progress.
- i. Quality of Life Committee – Councilmember A. Ayon & Councilmember Gonzalez –Nothing to report.
- j. Cannabis Committee – Mayor Ayon & Councilmember Pérez – Nothing to Report

COUNCIL STATEMENTS AND REPORTS

1. Councilmember A. Ayon – Stated that good things were happening in the city and that he was glad that the water meter issues were being resolved.
2. Councilmember Pérez - Thanked the public for attending the meeting and all the Pastors present in support of the In God We Trust Decals. She also thanked City Clerk Alvarado for a job well done. Mrs. Pérez stated that she is looking forward to attending this year's League of California Cities conference in Sacramento and gathering new ideas to better our community.
3. Vice Mayor Cano – Thanked Pastor Vivas for bring the In God We Trust Decal idea to the Council. He informed of the community of the current road improvements on Wiley, San Juan and Ebell and thanked the mayor for his diligence in getting our roads fixed. He also thanked the community for attending and encouraged everyone to join our Trunk or Treat event.
4. Mayor Ayon- Thanked Pastor Vivas for the idea of the In God We Trust Decals. He thanked the community for joining us and city staff for all their hard work. Mayor Ayon thanked City Clerk Alvarado for sticking around and supporting the Council and stated his appreciation for her work.

A motion was made by: Councilmember A. Ayon and seconded by Councilmember Pérez with a full consensus to adjourn the Regular Open Session meeting at 6:58 p.m.

ROLL CALL VOTE: 4/0

AYES: S. Ayon, R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: None

Full consensus

Council continued to closed session.

CLOSED SESSION

1. R&F - Threat to Public Services or Facilities (Government Code Section 54957) - Consultation with City Manager and City Attorney
Reportable Action: Direction given to City Manager concerning negotiation topics.
2. Conference with Real Property Negotiations (Government Code §54956.8) Property: Veterans Hall, 103 W Sherwood Ave, McFarland, CA 93250; Agency Negotiation: City Manager and City Attorney; Negotiating Parties: Lessors; Under Negotiation: Terms of Lease
Reportable Action: Direction given to City Manger concerning Current lease agreements.

3. City Owned Parks Maintenance Agreement - Threat to Public Services or Facilities (Government Code Section 54957) - Consultation with City Manager and City Attorney
Reportable Action: Direction given to City Manager concerning negotiation topics.

ADJOURNMENT

Closed session adjourned at 7:52 p.m.

Francisca Alvarado, City Clerk

REGULAR CITY COUNCIL MINUTES
IN PERSON MEETING
October 12, 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 meeting to order at 6:00 p.m.

ROLL CALL

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

Councilmembers Absent: Mayor S. Ayon

OFFICIALS PRESENT

City Manager Williams, City Attorney Hodges, Chief of Police Knox, Community Development Director Saldana, Finance Director Viramontes, Human Resources Director McCuan, Assistant Public Works Director Cabrera, City Clerk Alvarado

Officials Absent: Public Works Director Ortiz

INVOCATION

Councilmember Gonzalez

PLEDGE OF ALLEGIANCE

Councilmember Pérez

APPROVE AGENDA AS TO FORM

Motion was made by: Councilmember Pérez; 2nd by: Councilmember A. Ayon.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

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 at least 48 hours prior to the meeting.

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 COMMENTS

Public Comment was Opened at: 6:04 p.m. No Comments from the Public Were Presented. Public Comment Closed at 6:04 p.m.

DEPARTMENTAL REPORTS

1. Community Development Director, Paul Saldaña – Quarterly Update

Community Development Director Saldaña gave brief quarterly updates to the City Council and Community with a power point presentation.

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

2. Approval of the Expense Report in the Amount of \$764,800.92 from 09/20/2023 to 10/03/2023.
3. Approval of the Payroll Report in the Amount of \$304,316.72 for the month of September 2023.
4. Approval of August 24, 2023 Regular Meeting Minutes.
5. Approval of August 25, 2023 Special Meeting Minutes.
6. Approval of the September 28, 2023 Special Closed Session Meeting Minutes.
7. Approval of the September 28, 2023 Special Open Session Meeting Minutes.
8. Approval of the September 28, 2023 Regular Meeting Minutes.

No comments from the public were presented.

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

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

PUBLIC HEARINGS

9. Second Reading and Adoption of Ordinance No.0011-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 1.08.010 RELATED TO POSTINGS.

- Staff Report: City Manager, Kenny Williams
 - a. Open Public Hearing and Receive Public Testimony: Vice Mayor Cano opened the public hearing at 6:14 p.m. No comments from the public were presented. Public hearing was closed at 6:14 p.m..
 - b. A Motion was made by: Council member Pérez to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Adopt Ordinance No.0011-2023 AN ORDINANCE OF THE CITY OF MCFARLAND AMENDING MCFARLAND MUNICIPAL CODE CHAPTERS 1.08.010 RELATED TO POSTINGS; 2nd by: Councilmember A. Ayon.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

- c. Vice Mayor Cano directed Staff to Post Within fifteen days of its Passage in designated Posting Locations.

10. Introduction and First Reading of Ordinance No.0012-2023 AN ORDINANCE OF THE CITY OF MCFARLAND UPDATING TITLE 8 AND TITLE 10 OF THE MUNICIPAL CODE.

- Staff Report: Community Development Director, Paul Saldaña
 - a. Open Public Hearing and Receive Public Testimony: Vice Mayor Cano opened the public hearing at 6:17 p.m. No comments from the public were received. Public hearing closed at 6:18 p.m.

- b. Motion was made by: Councilmember A. Ayon to Waive the Reading of the Ordinance Text in its Entirety, Read by Title Only, and Introduce Ordinance No.0012-2023 AN ORDINANCE OF THE CITY OF MCFARLAND UPDATING TITLE 8 AND TITLE 10 OF THE MUNICIPAL CODE; 2nd by: Councilmember Pérez.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

- c. Vice Mayor Cano directed Staff to Schedule Second Reading and Adoption.

ADMINISTRATIVE AGENDA

11. A motion was made by: Councilmember A. Ayon to approve Resolution No. 2023- 0125 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING AGREEMENTS FOR BUILDING INSPECTION AND PLAN CHECK SERVICES; 2nd by: Councilmember Gonzalez.

No comments from the public were presented.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

12. A motion was made by: Councilmember Pérez to approve Resolution No. 2023- 0127 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE WATER, SEWER, AND SOLID WASTE UTILITY RATE STUDY REPORTS, APPROVING THE PROPOSED FIVE-YEAR RATE SCHEDULES INCLUDED IN THE UTILITY RATE STUDIES EFFECTIVE JANUARY 1, 2024, SETTING A PUBLIC HEARING DATE OF DECEMBER 14, 2023, FOR ADOPTION OF PROPOSED RATES AND AUTHORIZING THE MAILING OF PUBLIC HEARING NOTICES TO PROPERTY OWNERS AND UTILITY CUSTOMERS; 2nd by: Councilmember A. Ayon.

- *Chris Fisher from Willdan Financial Services was present. He gave a brief power point presentation on the rate study and process for the City Council and the Public and was available for any questions.*

No comments from the public were presented.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

13. A motion was made by: Councilmember A. Ayon to Approve Resolution No.2023- 0128 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FUNDS FROM THE CITY'S ENTERPRISE FUND (WATER) TO REHABILITATE THE BROWNING WELL; 2nd by: Councilmember Pérez.

No comments from the public were presented.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG) Mayor Ayon- Nothing to Report
- b. Kern Economic Development Corp. (KEDC) Mayor Ayon- Nothing to Report
- c. Kern Local Agency Formation Commission (LAFCO) -Vice Mayor mentioned that Mayor Ayon was absent due to LAFCO Conference attendance.
- d. Delano Mosquito Abatement District (DMAD) Vice Mayor Cano- Gave brief update on mosquito issues around the county.
- e. Poso Creek (IRWMP) Councilmember Gonzalez- Nothing to Report
- f. San Joaquin Valley Air Pollution Control District (SJV) Councilmember Ayon- Nothing to Report
- g. Public Policy and Finance Committee- Mayor Ayon & Councilmember Gonzalez – Nothing to Report.
- h. Public Safety Committee – Mayor Ayon & Vice Mayor Cano – Nothing to report.

- i. Quality of Life Committee – Councilmember A. Ayon & Councilmember Gonzalez –Nothing to report.
- j. Cannabis Committee – Mayor Ayon & Councilmember Pérez – Nothing to Report

COUNCIL STATEMENTS AND REPORTS

1. Councilmember Pérez thanked the public watching on Facebook live and the ones who attended the meeting in person.
2. Councilmember Gonzalez thanked the staff for the PowerPoint presentations and the public for their attendance.
3. Councilmember A. Ayon thanked the public for their attendance. He expressed the need for the water rate study and thanked the staff for the presentation.
4. Vice Mayor Cano informed the community that they are doing everything they can to fix the Browning Road Well situation. He informed them that they were in the rehabilitation process and thanked the city staff and council for their efforts to help find solutions to the issue.

CLOSED SESSION

None

ADJOURNMENT

A motion was made by: Councilmember Pérez and seconded by Councilmember Gonzalez with a full consensus to adjourn the meeting at 6:59 p.m.

ROLL CALL VOTE: 4/0

AYES: R. Cano, A. Ayon, M. Pérez, A. Gonzalez

NAYS: None

ABSTAIN: None

ABSENT: S. Ayon

Full consensus

Francisca Alvarado, City Clerk

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

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

DATE: October 26, 2023

SUBJECT: 2nd Reading and Adoption of Ordinance No. 0012 -2023 repealing sections 8.04, 8.06, 8.16, 8.40, 10.20 and 10.24 of the McFarland Municipal Code.

SUMMARY:

The City of McFarland staff conducted a review of the Municipal Code relative to regulations that are outdated or otherwise unenforceable. The following are recommended for repeal:

Chapter 8.04 Dairy Products: This regulation was adopted in 1958 and likely was enacted to regulate the sale of dairy products when they were delivered to homes and businesses by retailers. Dairy products are regulated by the California Department of Food and Agriculture.

Chapter 8.06 Food Sources: Adopted in 1996, this is an area under the jurisdiction of Environmental Health Services and the California Health & Safety Code and is unenforceable by the City.

Chapter 8.16 Tents: Adopted in 1962, the use of tents in the City is regulated by the zoning ordinance as well as state building regulations and is outdated.

Chapter 8.40 Food Safety Education: Adopted in 2016 this is regulated by Environmental Health and falls outside of the City's jurisdiction.

Chapter 10.20 Bicycles: Adopted in 1975, this chapter regulates the use of bicycles in the City including requirements for all bikes to be licensed within the City and provides for enforcement mechanisms. The regulation has not been enforced and represents an administrative burden for enforcement.

A copy of the sections of the Municipal Code that are proposed for repeal are attached.

Chapter 10.24 Parking Chemical Toilets: Adopted in 1995, this area is regulated by the City's Zoning Ordinance, Environmental Health and the Vehicle Code.

FINANCIAL IMPACT:

This change will have no impact on the overall budget of the city.

RECOMMENDATION:

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

ATTACHMENT:

- I. Municipal Code Sections Recommended for Repeal
- II. Ordinance No. 0012-2023

ORDINANCE NO. 0012-2023

**AN ORDINANCE OF THE CITY OF MCFARLAND
UPDATING TITLE 8 AND TITLE 10 OF THE MUNICIPAL
CODE**

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 Municipal code contains regulations that are out dated or a no longer applicable to the City and

WHEREAS, the removal of outdated regulations does not impact the public peace, morals, and welfare of the City and

WHEREAS, the City desires to maintain a Municipal Code that is free of regulations that are outdated or otherwise unenforceable.

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

Section 2. Chapter 8.04 relating to dairy products is hereby repealed.

Section 3. Chapter 8.06 relating to approved food sources is hereby repealed.

Section 4. Chapter 8.16 relating to tents is hereby repealed.

Section 5. Chapter 8.40 relating to food safety education is hereby repealed.

Section 6. Chapter 10.20 relating to bicycles is hereby repealed.

Section 7. Chapter 10.24 relating to parking chemical toilets is hereby repealed.

Section 8. 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 9. 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 10. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to California Government Code section 36937.

Section 11. 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 12th day of October 2023, by the following vote:

ADOPTED at a regular meeting of the City Council of the City of McFarland, California on the 23rd day of October 2023, by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita González				
Amador Ayon				
María T. 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 October 23, 2023.

ATTEST:

Francisca Alvarado, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Chapter 8.04 DAIRY PRODUCTS

Sections:

8.04.010 Pasteurization required.

All milk or cream sold, served, offered or exposed for sale, or delivered for human consumption within the city shall be pasteurized.

(Ord. 22 §1, 1958)

8.04.020 Interpretation of terms.

The terms "milk," "raw milk," "cream," "pasteurized," "pasteurization" and "certified," as used in this chapter, shall be as said terms are defined in the Agricultural Code of the state.

(Ord. 22 §2, 1958)

8.04.030 Exceptions.

The provisions of Section 8.04.010 shall not apply to:

- A. Certified milk or cream;
- B. The delivery and sale of raw milk to wholesalers or to pasteurization plants for the purpose of being pasteurized;
- C. The production for sale or other distribution of milk by any person owning or maintaining less than three cows or seven goats in lactation for use or consumption by that person or any member of his household.

(Ord. 22 §3, 1958)

8.04.040 Violation—Penalty.

Any person violating this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be fined not to exceed five hundred dollars or imprisoned in the county jail for a term not exceeding six months, or by both such fine and imprisonment.

(Ord. 22 §4, 1958)

Chapter 8.06 APPROVED FOOD SOURCES

Sections:

8.06.010 Food required to be of an approved food source.

All food sold, served, prepared, transported or exposed for sale within the city shall be of an approved food source.

(Ord. No. 278, § 1, 7-11-96)

8.06.020 Interpretation of terms.

"Approved food source" means a provide, manufacturer, distributor or food establishment that is not acceptable to the enforcement agency based on a determination of current public health principles, practices and generally recognized industry standards that protect public health, California Uniform Retail Food Facilities law, and permitted by the Kern County Environmental Health Services and displaying appropriate permit or license stickers.

"Enforcement agency" means the State Department of Health Services, Kern County Environmental Health Services, city of McFarland, the local law enforcement agency and any other state or federal health agency.

"Food" means any raw or processed substance, ice, beverage (including water) or ingredient intended to be used as food, drink, confection or condiment (including relishes, spices, or seasonings used on or with a food item), for human consumption.

(Ord. No. 278, § 1, 7-11-96)

8.06.030 Exceptions.

Private homes, churches, private clubs or non-profit associations that gives or sells food to its members or guests at occasional events as defined in Section 27528 of the California Uniform Retail food Facilities Law.

(Ord. No. 278, § 1, 7-11-96)

8.06.040 Violation—Penalty.

Any person violating this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be fined not to exceed five hundred dollars or imprisoned in the county jail for a term not to exceeding six months, or by both such fine and imprisonment. As an additional remedy in the interest of maintaining and protecting public health and welfare, the food products of a food source not approved, may be impounded and abated by the located law enforcement agency, the city manager or his designee.

(Ord. No. 278, § 1, 7-11-96; Ord. No. 002-2010, § 1, 2-11-10)

Editor's note(s)—Ord. No. 278, § 1, adopted July 11, 1996, set out provisions intended for use as § 8.06.060. For purposes of classification, and at the editor's discretion, these provisions have been included as § 8.06.040.

Chapter 8.16 TENTS

Sections:

8.16.010 Prohibited uses.

No tent shall be used as living or sleeping quarters in the city.

(Ord. 64 §1, 1962)

8.16.020 Permit required.

No tent exceeding one hundred square feet in area shall be erected, maintained, operated or used in the city without first obtaining a permit from the city council. The permit shall be granted at a regular meeting of the city

council upon satisfactory proof that the location, design, construction, flameproofing, maintenance, use and sanitation of the tent meets national-ly recognized good health and safety practices.

(Ord. 64 §2, 1962)

8.16.030 Violation-Penalty.

Any person, firm or corporation violating any of the provisions of this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not exceeding five hundred dollars or by imprisonment for a period not exceeding six months in the county jail, or by both such fine and imprisonment.

(Ord. 64 §3, 1962)

Chapter 8.40 FOOD SAFETY EDUCATION

8.40.010 General purpose.

The purpose of this chapter is to establish standards for the requirement of individuals to attend food safety education courses and to pass a competency examination when found to have a posed to the risk and safety of the community.

(Ord. No. 049-2016, § 1, 3-24-16)

8.40.020 Incorporation by reference.

Pursuant to Government Code Sections 50022.1 et seq., Ordinance No. G-8612 of the Board of Supervisors of the County of Kern, State of California which adds Chapter 8.59 to Title 8 of the Kern County Ordinance Code regarding food safety education and each and every term, provision, rule, and regulation therein is hereby incorporated by this reference as if fully set forth herein verbatim.

(Ord. No. 049-2016, § 1, 3-24-16)

Chapter 10.20 BICYCLES

Sections:

10.20.010 Definitions.

As used in this chapter, the word "bicycle" means a device upon which a person may ride, which is propelled by human power through a system of belts, chains and gears and which has wheels at least twenty inches in diameter and a frame size of at least fourteen inches.

(Ord. 138 §1, 1975)

10.20.020 License required.

It shall be unlawful for any person to operate or use a bicycle upon any street, road, highway or other public property in the city without first obtaining from the city police department a license therefor.

(Ord. 138 §2, 1975)

10.20.030 Issuance of licenses.

The city police department is authorized and directed to issue upon written application, bicycle licenses which shall be effective from the date of registration to and including the thirty-first day of December of the second year following the year of registration. All license renewals shall be on January 1st of the third year following the year of registration. The licenses when issued shall entitle the licensee to operate such bicycles for which the license has been issued upon all the streets, roads, highways or other public property, exclusive of the sidewalks thereof, in the city.

(Ord. 210 §13(part), 1987; Ord. 138 §3, 1975)

10.20.040 License plates.

The city shall provide each year license plates, together with registration cards with the license plates and registration cards that conform to state law; such license plates shall be suitable for attachment upon the frames of the bicycles, and it shall be the duty of the police department to attach one such license plate to the frame of each bicycle and to issue a corresponding registration card to the licensee upon the licensing herein provided for. Such license plates shall remain attached during the existence of such license. The police department shall also keep a record of the date of issue of each license, the license number, the serial number of the bicycle, the make, type and model of the bicycle, and the name and address of the licensee.

(Ord. 138 §4, 1975)

10.20.050 Report of sale or transfer.

It shall be the duty of every person who sells or transfers ownership of any bicycle, to report such sale or transfer by returning to the city police department the registration card issued to such person as licensee thereof, together with the name and address of the person to whom the bicycle was sold or transferred, and such report shall be made within ten days of the date of the sale or transfer. It shall be the duty of the purchaser or transferee of such bicycle to apply for a transfer of registration thereof within ten days of taking possession thereof. Whenever the owner of a bicycle licensed pursuant to this chapter changes his or her address, he or she shall within ten days notify the city police department of his or her old and new address.

(Ord. 210 §13(part), 1987; Ord. 138 §5, 1975)

10.20.060 Retailers and dealers-Duties.

- A. Each bicycle retailer and each bicycle dealer shall supply to each purchaser a preregistration form provided by the city and shall include, on the sales check or receipt given to the purchaser, a record of the following information: name of retailer, address of retailer, year and make of the bicycle, serial number of the bicycle if delivered to the purchaser in an assembled state, general description of the bicycle, name of the purchaser and address of the purchaser. A copy of the preregistration form shall be filled out and forwarded by the purchaser to the city clerk within ten days from the date of sale.
- B. For the purposes of this chapter, a "bicycle dealer" is any person who sells, gives away, buys or takes in trade for the purpose of resale, more than five bicycles in any one calendar year, whether or not such bicycles are owned by such person. "Bicycle dealer" also includes agents and employees of such person. No bicycle retailer shall sell any new bicycle in the city unless such bicycle has permanently stamped or cast on its frame a serial number unique to the particular bicycle of each manufacturer. Serial numbers shall be cast in the head of the frame, either side of the seat down post tube, or the bottom sprocket bracket.

(Ord. 210 §13(part), 1987; Ord. 138 §6, 1975)

10.20.070 Lost, stolen or mutilated license indicia or registration forms.

In the event that any bicycle license indicia or registration form issued pursuant to this chapter is lost, stolen or mutilated, the licensee of such bicycle shall immediately notify the city clerk, and, within ten days after such notification, shall apply to the city for a duplicate license indicia or registration form. Thereupon, the city shall issue to such licensee a replacement indicia or registration form upon payment to the city of the appropriate fee.

(Ord. 210 §13(part), 1987; Ord. 138 §12, 1975)

10.20.080 Violation—Alteration or removal of serial numbers.

It shall be unlawful for any person to wilfully or maliciously remove, destroy, mutilate or alter the number of any bicycle frame serial number pursuant to this chapter. It shall also be unlawful for any person to remove, destroy, mutilate or alter any license plate, seal or registration card during the time in which such license plate, seal or registration card is operative. Provided, however, that nothing in this chapter shall prohibit the city police department from stamping numbers on the frames of bicycles on which no serial number can be found, or on which the number is illegible or insufficient for identification purposes.

(Ord. 138 §7, 1975)

10.20.090 Violation—Penalty.

Every person, firm or corporation violating any of the provisions of this chapter shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punishable by a fine of not more than five dollars. In addition to the penalty set forth in this section, the city police department or any member thereof, may impound and retain possession of any bicycle operated in violation of any of the provisions of this chapter and may retain possession of the same until the license provided for in this chapter is obtained by the owner of the bicycle.

(Ord. 138 §8, 1975)

Chapter 10.24 PARKING CHEMICAL TOILETS¹

10.24.010 Chemical toilets.

A person shall not park any chemical toilet of the type normally transported by semitrailer upon any highway, street, alley, public way or public place except when otherwise required by law.

(Ord. 274 §1(B)(part), 1995)

10.24.020 Removal of chemical toilets.

Any legally employed and salaried officer of the police department may remove a chemical toilet from any highway, street, alley, public way or public place within the city which is in violation of Section 10.24.010.

(Ord. 274 §1(B)(part), 1995)

¹Editor's note(s)—Ord. No. 025-2013, § 1(c), adopted February 28, 2013, renumbered Chapter 10.10, §§ 10.10.010—10.10.030 as Chapter 10.24, §§ 10.24.010—10.24.030.

10.24.030 Violation—Penalty.

Any person, firm or corporation violating any of the provisions of this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not exceeding one thousand dollars or by imprisonment not exceeding six months in the county jail, or by both such fine and imprisonment.

(Ord. 274 §1(B)(part), 1995)

NOTICE OF PUBLIC HEARING

**Ordinance repealing sections 8.04, 8.06, 8.16, 8.40, 10.20 and 10.24
of the McFarland Municipal Code
at City Council Chambers
103 Sherwood Ave, McFarland**

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

- Consideration and adoption of an Ordinance of the City Council of the City of McFarland Approving repealing sections 8.04, 8.06, 8.16, 8.40, 10.20 and 10.24 of the McFarland Municipal Code

Regular McFarland City Council Public Hearing Information

Date: October 12, 2023

Time: 6:00 PM

Place: City of McFarland Council Chambers, 103 W. Sherwood
Avenue, 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. Additionally, these meetings shall be broadcast for listening and/or viewing purposes only via Facebook. To access the meetings for viewing or listening purposes only, please use the following information:

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

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

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

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and Council Members

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

DATE: October 26, 2023

SUBJECT: Report, Discuss, and Provide direction concerning the Regular Council Meetings during the week of Thanksgiving and the week of Christmas.

SUMMARY:

In the past City Council has modified the council's schedule to accommodate for the holidays. This year the second council meeting in November is scheduled for November 22, 2023 the day before Thanksgiving.

This year the second council meeting in December is scheduled for December 28, 2023 one day before the New Years holiday, and four days after the Christmas holiday.

Many times, staff and council members plan family gatherings around the holidays which may preclude them from attending the meetings adjoining the Thanksgiving, New Years, or Christmas holidays.

RECOMMENDATION:

Staff is recommending council Report, Discuss, and Provide direction concerning the Regular Council Meetings during the week of Thanksgiving and the week of Christmas.

FISCAL IMPACT:

None

ATTACHMENTS:

2023 City Calendar

City of McFarland

2023 Holiday and Meeting Calendar

JANUARY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
31						

 -Observed Holidays

 -City Council Meeting

 -Planning Commission Meeting

2024

JANUARY

S	M	T	W	T	F	S
1	2	3	4	5	6	

-Observed Holidays*

2-Jan New Year's Day
 16-Jan Martin Luther King Jr.
 20-Feb Presidents' Day
 29-May Memorial Day
 4-Jul Independence Day
 4-Sep Labor Day
 10-Nov Veteran's Day
 23-Nov Thanksgiving Day
 24-Nov Day after Thanksgiving Day
 22-Dec Christmas Eve
 25-Dec Christmas Day
 29-Dec New Year's Eve

* *City Hall Offices will be closed on
 Observed Holidays*

** *City Council Meeting Held 2nd & 4th Thursday*

*** *Planning Commission Meeting Held
 every 3rd Tuesday*



-City Council Meeting**

12-Jan
 26-Jan
 9-Feb
 23-Feb
 9-Mar
 23-Mar
 13-Apr
 27-Apr
 11-May
 25-May
 8-Jun
 22-Jun
 13-Jul
 27-Jul
 10-Aug
 24-Aug
 14-Sep
 28-Sep
 12-Oct
 26-Oct
 9-Nov
 22-Nov
 14-Dec
 28-Dec

-Planning Commission***

17-Jan
 21-Feb
 21-Mar
 18-Apr
 16-May
 20-Jun
 18-Jul
 15-Aug
 19-Sep
 16-Oct
 21-Nov
 19-Dec

Address: 401 West Kern Avenue
 McFarland, CA 93250
 Website: www.mcfarlandcity.org
 Phone: (661)792-3091
 After Hours: (661)792-3058
 Fax: (661)792-3092

Revised 12/30/2022

Address: 401 West Kern Avenue
 McFarland, CA 93250
 Website: www.mcfarlandcity.org
 Phone: (661)792-3091
 After Hours: (661)792-3058
 Fax: (661)792-3093

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

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

DATE: October 26, 2023

SUBJECT: Acceptance of Grant Deed for drainage basin for Tract 7393

SUMMARY:

The conditions of approval for Tract 7393 require the developer to convey title to the City for the drainage basin as indicated in the vesting tentative tract map and in accordance with the Development Agreement.

The developer has prepared the appropriate grant deed and transmitted it to the City for acceptance. The attached resolution would effectuate the transfer of the drainage basin to the City in accordance with the tract map and consistent with state law.

FISCAL IMPACT:

Annual maintenance costs of the drainage basin will be absorbed with the City's overall public works maintenance budget.

RECOMMENDATION:

Approve Resolution No. 2023-0129 to authorize the recording of the grant deed for drainage basin for Tract 7393.

ATTACHMENTS:

1- Resolution No. 2023-0129

RESOLUTION NO. 2023-0129

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING RECORDATION OF GRANT DEED FOR DRAINAGE BASIN AT
TRACT 7393.**

WHEREAS, on September 16, 2021 the City Council approved Vesting Tentative Tract 7393 with requisite conditions of approval; and

WHEREAS, the conditions of approval require the developer Leora, LLC to construct a drainage basin and deed the drainage basin property to the City of McFarland; and

WHEREAS, Leora, LLC has constructed the drainage basin in accordance with the approved plans and conditions of approval for the Tract Map; and

WHEREAS, Leora, LLC has transmitted a grant deed conveying the drainage basin property to the City of McFarland.

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

- 1) The foregoing recitals are true and correct.
- 2) The City Council authorizes the City Manager or his designee to take all actions including executing necessary documents to complete the conveyance of the property to the City.
- 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 26th day of October 2023 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
Amador Ayon				
María T. Pérez				

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.

ATTEST:

Francisca Alvarado, City Clerk

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

CITY OF MCFARLAND
Attn: Paul Saldana
401 W. Kern Avenue
McFarland, California 93250

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

GRANT DEED

LEORA, LLC, a California limited liability company ("*Grantor*"), as the grantor, declare:

Documentary transfer tax is: EXEMPT – GOVERNMENT AGENCY IS ACQUIRING TITLE

- ☐ computed on full value of property conveyed, or
- ☐ computed on full value less value of liens and encumbrances
remaining at time of sale
- ☐ Unincorporated area of the County of Kern
- ☒ City of McFarland, and

FOR GOOD AND VALUABLE CONSIDERATION, the adequacy and receipt of which is hereby acknowledged, Grantor hereby GRANTS to THE CITY OF MCFARLAND, a charter city and California municipal corporation ("*Grantee*"), as the grantee, all of Grantor's respective interests in that certain real property in the County of Kern, State of California, consisting of approximately one and seventy-seven hundredths acres (1.77 acs.), as legally described in Exhibit "A" attached hereto and incorporated herein by reference as if fully set forth at length (collectively the "*Property*").

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be executed and delivered as of October 12, 2023.

LEORA, LLC, a California limited liability company
("*Grantor*")

By:

MICHAEL F. HAIR, JR.

Its:

Manager

[ACKNOWLEDGEMENT ATTACHED]

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)ss.
COUNTY OF KERN)

On October 23, 2023, before me, CLAUDIA SANDOVAL, a Notary Public, personally appeared MICHAEL F. HAIR, JR., who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument.

I certify under penalty of perjury under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

(SEAL)

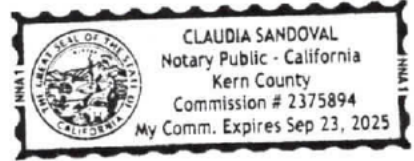


EXHIBIT "A"

Legal Description of Property

LOT "A" OF TRACT MAP NO. 7393 - PHASE 1, RECORDED JANUARY 31, 2023, IN MAP BOOK 66, AT PAGE 159, IN THE OFFICE OF THE KERN COUNTY RECORDER. ALSO BEING A PORTION OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 26 SOUTH, RANGE 25 EAST, M.D.B.&M., IN THE CITY OF MCFARLAND, COUNTY OF KERN, STATE OF CALIFORNIA.