



MCFARLAND CITY COUNCIL

McFarland Successor Agency, McFarland Public Finance Authority,
McFarland Improvement Authority, McFarland Parking Authority

Regular Meeting Notice and Agenda

Council Chambers
103 W. Sherwood Ave, McFarland, CA
Website: <https://www.mcfarlandcity.org/>

Thursday, March 28, 2024
6:00 PM

SAUL AYON, *Mayor*
RICARDO CANO, *Vice Mayor*
AMADOR AYON, *Council Member*
ANITA GONZALEZ, *Council Member*
MARIA PEREZ, *Council Member*

VIEW THE MEETING RECORDINGS ONLINE at www.mcfarlandcity.org/AgendaCenter Recordings will be available approximately one week following the 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.

PUBLIC ACCOMMODATIONS: 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.

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.

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:

Mayor/Chair, Saul Ayon

Vice Mayor/Vice-Chair, Ricardo Cano

Council Member/Board Member, Amador Ayon

Council Member/Board Member, Anita Gonzalez

Council Member/Board Member, Maria T. Pérez

INVOCATION:**PLEDGE OF ALLEGIANCE****INTERPRETATION****FEATURED PET:**

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

PRESENTATIONS, INTRODUCTIONS AND AWARDS

PUBLIC COMMENT: The public may address the Council/Board Member on items, which do not appear on the agenda. Council/Board Members may respond briefly to statements made or questions posed. They may ask a question for clarification; may refer the item to staff for further study or for placement on a future agenda. Speakers are limited to two minutes for each person. Please state your name and address for the record prior to making a presentation. Fifteen minutes total will be allowed for any one subject.

COUNCIL COMMENTS**DEPARTMENTAL REPORTS**

1. Finance Department - Utility Billing Platform Launch 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 Expense Report in the Amount of \$464,805.03 from 3/2/2024 to 3/15/2024.
3. Approval of March 14, 2024 Regular Meeting Minutes.
4. APPROVAL OF RESOLUTION NO. 2024-30 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING ITS MODEL CONFLICT OF INTEREST CODE.
5. SECOND READING AND ADOPTION OF ORDINANCE NO. 007-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 19.040 RELATING TO COMMERCIAL CANNABIS RETAIL PERMITS.
6. SECOND READING AND ADOPTION OF ORDINANCE NO. 008-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 5.44 OF THE CITY OF MCFARLAND MUNICIPAL CODE RELATING TO MOBILE FOOD VENDORS.
7. SECOND READING AND ADOPTION OF ORDINANCE NO. 009-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING TITLE 2,

CHAPTER 2.40 OF THE MUNICIPAL CODE RELATING TO THE PLANNING COMMISSION.

8. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR THE BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER TO ATTEND THE CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS MODULE THREE ACADEMY ON APRIL 22-26, 2024, IN FRESNO, CA.
9. APPROVAL OF RESOLUTION NO. 2024-32 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION FOR ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND FOR ADDITIONAL SERVICES FOR POLICE DEPARTMENT DESIGN SERVICES.

PUBLIC HEARINGS

ADMINISTRATIVE AGENDA

10. APPROVAL OF RESOLUTION NO. 2024-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE UTILIZATION OF GRANT FUNDING TO PURCHASE A POLICE COMMAND POST/ DUI ENFORCEMENT TRAILER AND EQUIPMENT.
11. APPROVAL OF RESOLUTION NO. 2024-33 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING PROPOSAL FOR CASH IN LIEU OF BENEFITS PROGRAM.
12. APPROVAL OF RESOLUTION NO. 2024-31 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT BETWEEN THE CITY AND SERRENA MCCUAN FOR THE POSITION OF HUMAN RESOURCES DIRECTOR.
13. APPROVAL OF RESOLUTION NO. 2024-34 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, TO ALLOW "MUJERES ACTIVAS" TO UTILIZE A PORTION OF THE MCFARLAND COMMUNITY GARDEN IN EXCHANGE FOR "MUJERES ACTIVAS" AGREEING TO MAINTAIN THE COMMUNITY GARDEN CONTINGENT UPON THE APPROVAL OF THE FORM OF AN AGREEMENT BY CITY MANAGER AND CITY ATTORNEY

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG)
- b. Delano Mosquito Abatement District (DMAD)

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

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on March 25, 2024.

Francisca Alvarado, City Clerk

Diego Viramontes, City Manager

Next Meeting: Regular City Council April 11, 2024.

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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.

MCFARLAND POLICE DEPARTMENT: ANIMAL CONTROL OFFICE

12941 Melcher Road, McFarland, CA. 93250

Phone: (661) 792-2121



KENNEL IDENTIFICATION CARD



ZOEY

Intake ID:	240217-0004-1
Breed:	Chow Chow Mix
Color:	Brindal
Sex:	Female
Age:	3-4 mnths
Weight:	6 lbs.
Chip/Tag:	None
Collar Type:	None

Arrival Date:	02/17/2024
Arrival Reason:	Stray
Brought in by:	ACO Rivera
Status:	Available
Location of Impound:	327 Browning rd
Available Date:	02/20/2024

DAPP Vaccine:	02/19/2024
Stickers Here:	

Vaccine Sticker

Vaccine Sticker

NOTES: Zoey is a very loving dog she gets along with other dogs at the shelter. She is very calm and loves to lay around. Zoey would be a great addition to any family with or without pets.

Panacur: 02/18, 02/19, 02/20



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 3/2/2024 - 3/15/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC					
ADLERHORST INTERNATIONAL....	Inv. 121032	03/12/2024	Inv. 121032 - K9 Police Progr...	01-150-56000-0000-1	13,899.75
Vendor ADLERHORST INT. - ADLERHORST INTERNATIONAL LLC Total:					13,899.75
Vendor: OLM100 - Adrian Olmos					
Adrian Olmos	INV0026250	03/12/2024	Lodging Expenses - Adlerhorst...	01-150-52000-0000-1	142.53
Vendor OLM100 - Adrian Olmos Total:					142.53
Vendor: AG Spray - AG Spray Equipment					
AG Spray Equipment	INV 773011	03/01/2024	INV 773011 Pump and Valve	30-500-57400-0000-1	72.90
Vendor AG Spray - AG Spray Equipment Total:					72.90
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0026215	03/07/2024	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0026216	03/07/2024	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0026217	03/07/2024	American Fidelity - Disability I...	01-22700-0000-1	148.58
American Fidelity	INV0026218	03/07/2024	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0026219	03/07/2024	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0026237	03/07/2024	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					250.33
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 22125	03/12/2024	INV 22125 2/22/24 City Hsll Pa..	01-310-52200-0000-1	21.02
American Office Solutions, LLC	INV 22130	03/12/2024	INV 22130 Monthly Services ...	01-310-52200-0000-1	3,600.00
American Office Solutions, LLC	INV 22176	03/12/2024	INV 22176 City of Mcfarland H...	01-310-52200-0000-1	100.00
Vendor American Office Solu - American Office Solutions, LLC Total:					3,721.02
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	Inv. 289263	03/12/2024	Inv. 289263 Unit 28 -Oil Chan...	01-150-56600-0000-1	293.01
Arredondo Automotive Group	Inv. 289807	03/12/2024	Inv. 289807 Unit 19 - Coolant/...	01-150-56600-0000-1	5,445.34
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					5,738.35
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-105-57800-0000-1	20.35
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-110-57800-0000-1	27.72
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-115-57800-0000-1	47.32
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-140-57800-0000-1	10.17
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-155-57800-0000-1	10.17
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-160-57800-0000-1	10.17
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-165-57800-0000-1	61.04
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	01-175-57800-0000-1	10.17
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	30-500-57800-0000-1	129.59
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	31-505-57800-0000-1	15.77
At&t Mobility	INV0026253	03/12/2024	AT&T Mar. 2024 Monthly Adm..	32-510-57800-0000-1	129.63
Vendor At&t Mobility - At&t Mobility Total:					472.10
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 6270813924	03/07/2024	INV 6270813924 Repairs and...	30-500-56410-0000-1	31.26
Vendor Auto Zone - Auto Zone Total:					31.26
Vendor: Axon - Axon Enterprise Inc					
Axon Enterprise Inc	Inv. INUS142421	03/05/2024	Inv. INUS142421	01-150-56000-0000-1	9,900.00
Axon Enterprise Inc	Inv. INUS232495	03/12/2024	Inv. INUS232495	01-150-56000-0000-1	9,900.00
Vendor Axon - Axon Enterprise Inc Total:					19,800.00
Vendor: Banks & Co. - Banks & Co.					
Banks & Co.	INV 484704	03/05/2024	INV 484704 Fuel- State Compl...	01-150-54000-0000-1	343.81
Banks & Co.	INV 484704	03/05/2024	INV 484704 Fuel- State Compl...	01-180-54000-0000-1	343.79
Banks & Co.	INV 484704	03/05/2024	INV 484704 Fuel- State Compl...	20-200-54000-0000-1	343.81
Banks & Co.	INV 484704	03/05/2024	INV 484704 Fuel- State Compl...	30-500-54000-0000-1	343.81

Expense Approval Report

Payment Dates: 3/2/2024 - 3/15/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Banks & Co.	INV 484704	03/05/2024	INV 484704 Fuel- State Compl...	32-510-54000-0000-1	343.81
				Vendor Banks & Co. - Banks & Co. Total:	1,719.03
Vendor: Berchtold Equipment - Berchtold Equipment					
Berchtold Equipment	INV W07992	03/12/2024	INV W07992 Repair and Main...	01-180-56430-0000-1	733.04
				Vendor Berchtold Equipment - Berchtold Equipment Total:	733.04
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	INV 24-010	03/12/2024	INV 24-010 Job #21605 HSIP C...	25-000-52960-8280-1	230.00
				Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:	230.00
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	Inv. 714662	03/07/2024	Inv. 714662 Live Scan - Finan...	01-115-56000-0000-1	32.00
CA Department of Justice	Inv. 714662	03/07/2024	Inv. 714662 Live Scan - Public...	32-510-56000-0000-1	64.00
				Vendor CA Department of Jus - CA Department of Justice Total:	96.00
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4182913809	03/01/2024	INV 4182913809 Cintas193.50	01-180-51800-0000-1	89.00
Cintas Corporation No.3	INV 4182913809	03/01/2024	INV 4182913809 Cintas193.50	20-200-51800-0000-1	9.68
Cintas Corporation No.3	INV 4182913809	03/01/2024	INV 4182913809 Cintas193.50	30-500-51800-0000-1	48.38
Cintas Corporation No.3	INV 4182913809	03/01/2024	INV 4182913809 Cintas193.50	32-510-51800-0000-1	46.44
Cintas Corporation No.3	Inv. 5199250749	03/01/2024	Inv. 5199250749 - AED PD	01-150-56000-0000-1	65.77
Cintas Corporation No.3	INV 4183655744	03/04/2024	INV 4183655744 Cintas	01-180-51800-0000-1	221.82
Cintas Corporation No.3	INV 4183655744	03/04/2024	INV 4183655744 Cintas	20-200-51800-0000-1	24.11
Cintas Corporation No.3	INV 4183655744	03/04/2024	INV 4183655744 Cintas	30-500-51800-0000-1	120.56
Cintas Corporation No.3	INV 4183655744	03/04/2024	INV 4183655744 Cintas	32-510-51800-0000-1	115.73
Cintas Corporation No.3	INV 4184351246	03/04/2024	INV 4184351246 Cintas	01-180-51800-0000-1	99.93
Cintas Corporation No.3	INV 4184351246	03/04/2024	INV 4184351246 Cintas	20-200-51800-0000-1	13.03
Cintas Corporation No.3	INV 4184351246	03/04/2024	INV 4184351246 Cintas	30-500-51800-0000-1	52.14
Cintas Corporation No.3	INV 4184351246	03/04/2024	INV 4184351246 Cintas	32-510-51800-0000-1	52.14
Cintas Corporation No.3	INV 4185101607	03/12/2024	INV 4185101607 Cintas	01-180-51800-0000-1	103.27
Cintas Corporation No.3	INV 4185101607	03/12/2024	INV 4185101607 Cintas	20-200-51800-0000-1	11.23
Cintas Corporation No.3	INV 4185101607	03/12/2024	INV 4185101607 Cintas	30-500-51800-0000-1	56.13
Cintas Corporation No.3	INV 4185101607	03/12/2024	INV 4185101607 Cintas	32-510-51800-0000-1	53.88
				Vendor Cintas - Cintas Corporation No.3 Total:	1,183.24
Vendor: CITY OF SHAFTER - CITY OF SHAFTER					
CITY OF SHAFTER	Inv. 979	03/05/2024	Inv. 979 Tactica Patrol Rifle C...	01-150-52000-0000-1	290.00
CITY OF SHAFTER	Inv. 989	03/11/2024	Inv. 989 Tactica Patrol Rifle C...	01-150-52000-0000-1	290.00
				Vendor CITY OF SHAFTER - CITY OF SHAFTER Total:	580.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV U341518	03/04/2024	INV U341518 Water Dept Veh...	32-510-57400-0000-1	308.13
Core & Main LP	INV U350254	03/04/2024	INV U350254 PSI Pres Gauge	32-510-57400-0000-1	61.95
Core & Main LP	INV U350280	03/04/2024	INV U350280 PSI Liquid Gauge	32-510-57400-0000-1	144.56
Core & Main LP	INV U425624	03/12/2024	INV U425624 Rolling Seal	32-510-56410-0000-1	67.17
Core & Main LP	INV U446042	03/12/2024	INV U446042 All Purpose Wre...	32-510-57400-0000-1	186.04
				Vendor Core & Main LP - Core & Main LP Total:	767.85
Vendor: CSG Consultants, Inc - CSG Consultants, Inc.					
CSG Consultants, Inc.	INV 53788	03/01/2024	INV 53788 CSG Building Inspec...	01-160-51400-0000-1	1,330.00
CSG Consultants, Inc.	INV 54359	03/01/2024	INV 54359 CSG Building Inspec...	01-160-51400-0000-1	8,333.75
CSG Consultants, Inc.	INV 54752	03/01/2024	INV 54752 CSG Building Inspec...	01-160-51400-0000-1	8,968.75
CSG Consultants, Inc.	INV 55044	03/01/2024	INV 55044 CSG Building Inspec...	01-160-51400-0000-1	7,281.25
				Vendor CSG Consultants, Inc - CSG Consultants, Inc. Total:	25,913.75
Vendor: Daniels Tire Service - Daniels Tire Service					
Daniels Tire Service	Inv. 240175117	03/01/2024	Inv. 240175117 1 Tire # 53	01-150-56600-0000-1	218.95
				Vendor Daniels Tire Service - Daniels Tire Service Total:	218.95
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	INV 161415	03/05/2024	INV 161415 Code Enforcemen...	01-165-56000-0000-1	100.00
Data Ticket, Inc	INV 2023	03/05/2024	INV 2023 Code - Code Enforc...	01-165-56000-0000-1	529.00
Data Ticket, Inc	INV162455	03/12/2024	INV162455 Code Enforcemen...	01-165-56000-0000-1	130.00
				Vendor Data Ticket, Inc - Data Ticket, Inc Total:	759.00

Expense Approval Report

Payment Dates: 3/2/2024 - 3/15/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DC Frost - DC Frost Associates, Inc					
DC Frost Associates, Inc	INV 43917	03/04/2024	INV 43917 Swivel Joint	30-500-57400-0000-1	727.63
Vendor DC Frost - DC Frost Associates, Inc Total:					727.63
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	Inv. 81928248	03/11/2024	Inv. 81928248 02/10/2024 50...	01-150-52200-0000-1	113.66
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					113.66
Vendor: Dee Jaspar - Dee Jaspar & Associates, Inc					
Dee Jaspar & Associates, Inc	INV 23-01125	03/05/2024	INV 23-01125 Browning Trea...	32-510-52910-2308-1	9,350.24
Dee Jaspar & Associates, Inc	INV 23-01226	03/05/2024	INV 23-01226 Browning Trea...	32-510-52910-2308-1	1,109.51
Vendor Dee Jaspar - Dee Jaspar & Associates, Inc Total:					10,459.75
Vendor: EDD - EDD					
EDD	INV0026240	03/07/2024	State Income Tax Withholding	01-22200-0000-1	2,720.08
EDD	INV0026240	03/07/2024	State Income Tax Withholding	30-22200-0000-1	5.39
EDD	INV0026240	03/07/2024	State Income Tax Withholding	32-22200-0000-1	5.39
EDD	INV0026241	03/07/2024	SDI - State Disability Insurance	01-22200-0000-1	775.82
EDD	INV0026241	03/07/2024	SDI - State Disability Insurance	30-22200-0000-1	2.50
EDD	INV0026241	03/07/2024	SDI - State Disability Insurance	32-22200-0000-1	2.51
EDD	INV0026242	03/07/2024	State Unemployment Insuran...	01-22250-0000-1	186.11
EDD	INV0026242	03/07/2024	State Unemployment Insuran...	30-22250-0000-1	1.99
EDD	INV0026242	03/07/2024	State Unemployment Insuran...	32-22250-0000-1	1.97
EDD	INV0026243	03/07/2024	Employment Training Tax	01-22275-0000-1	3.94
EDD	INV0026243	03/07/2024	Employment Training Tax	30-22275-0000-1	0.03
EDD	INV0026243	03/07/2024	Employment Training Tax	32-22275-0000-1	0.06
Vendor EDD - EDD Total:					3,705.79
Vendor: Edison - Edison					
Edison	INV0026255	03/12/2024	700091551977	01-180-58100-0000-1	13.96
Edison	INV0026255	03/12/2024	Late Fees Street Lighting	01-180-58100-0000-1	20.42
Edison	INV0026255	03/12/2024	700457158822	01-180-58100-0000-1	106.14
Edison	INV0026255	03/12/2024	700326486684	01-180-58100-0000-1	76.32
Edison	INV0026255	03/12/2024	700599695773	01-180-58100-0000-1	149.26
Edison	INV0026255	03/12/2024	700669486061	01-180-58100-0000-1	1,250.75
Edison	INV0026255	03/12/2024	700539630040	01-180-58100-0000-1	1,630.42
Edison	INV0026255	03/12/2024	700671762228	01-180-58100-0000-1	23.49
Edison	INV0026255	03/12/2024	700494850594	30-500-58000-0000-1	73.77
Edison	INV0026255	03/12/2024	Late Fees Utilities	30-500-58000-0000-1	0.46
Edison	INV0026255	03/12/2024	700468456995	32-510-58000-0000-1	2,665.83
Edison	INV0026255	03/12/2024	Late fees Utilities	32-510-58000-0000-1	6.37
Vendor Edison - Edison Total:					6,017.19
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen...	INV0026238	03/07/2024	Federal Income Tax Withholdi...	01-22050-0000-1	6,450.63
Electronic Federal Tax Paymen...	INV0026238	03/07/2024	Federal Income Tax Withholdi...	30-22050-0000-1	17.06
Electronic Federal Tax Paymen...	INV0026238	03/07/2024	Federal Income Tax Withholdi...	32-22050-0000-1	17.04
Electronic Federal Tax Paymen...	INV0026239	03/07/2024	Social Security	01-22100-0000-1	8,869.66
Electronic Federal Tax Paymen...	INV0026239	03/07/2024	Social Security	30-22100-0000-1	28.24
Electronic Federal Tax Paymen...	INV0026239	03/07/2024	Social Security	32-22100-0000-1	28.30
Electronic Federal Tax Paymen...	INV0026244	03/07/2024	Medicare	01-22150-0000-1	2,074.38
Electronic Federal Tax Paymen...	INV0026244	03/07/2024	Medicare	30-22150-0000-1	6.62
Electronic Federal Tax Paymen...	INV0026244	03/07/2024	Medicare	32-22150-0000-1	6.58
Vendor EFTPS - Electronic Federal Tax Payment System Total:					17,498.51
Vendor: Fred C. Gilbert - Fred C. Gilbert					
Fred C. Gilbert	INV 311368	03/12/2024	INV 311368 Equipment Repair...	32-510-56410-0000-1	120.10
Vendor Fred C. Gilbert - Fred C. Gilbert Total:					120.10
Vendor: Frontier - Frontier California Inc.					
Frontier California Inc.	Frontier February24	03/05/2024	Frontier February24 5301982...	32-510-57800-0000-1	43.23
Vendor Frontier - Frontier California Inc. Total:					43.23
Vendor: gotocom - GoTo Communications Inc					
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..	01-105-57800-0000-1	8.61
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..	01-110-57800-0000-1	26.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-115-57800-0000-1		30.15
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-140-57800-0000-1		30.15
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-150-57800-0000-1		258.40
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-155-57800-0000-1		8.61
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-160-57800-0000-1		8.61
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-165-57800-0000-1		24.33
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-175-57800-0000-1		30.15
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..01-180-57800-0000-1		35.96
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..20-200-57800-0000-1		0.65
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..30-500-57800-0000-1		153.53
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..31-505-57800-0000-1		63.52
GoTo Communications Inc	INV0026260	03/13/2024	IN71022738474 GoTo Monthly..32-510-57800-0000-1		138.68
Vendor gotocom - GoTo Communications Inc Total:					818.27

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 835470	03/04/2024	INV 835470 Veh Repair Streets	01-180-56600-0000-1	70.73
Granite Auto Parts Inc	Inv. 838870	03/11/2024	Inv. 838870 Animal Shelter Op...	01-155-57400-0000-1	195.12
Granite Auto Parts Inc	INV 840119	03/12/2024	INV 840119 Screw Lockwash ...	32-510-56600-0000-1	14.07
Granite Auto Parts Inc	INV 840136	03/12/2024	INV 840136 Vehicle Maintena...	32-510-56600-0000-1	42.93
Granite Auto Parts Inc	INV 841223	03/12/2024	INV 841223 Poly Green Rope	32-510-56600-0000-1	7.57
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					330.42

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-105-54000-0000-1	0.16
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-110-54000-0000-1	0.80
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-111-54000-0000-1	0.16
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-115-54000-0000-1	0.16
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-140-54000-0000-1	0.24
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-150-54000-0000-1	60.03
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-155-54000-0000-1	2.40
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-160-54000-0000-1	0.80
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-165-54000-0000-1	1.20
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-175-54000-0000-1	0.08
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	01-180-54000-0000-1	9.60
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	20-200-54000-0000-1	3.20
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	30-500-54000-0000-1	6.00
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	32-510-54000-0000-1	2.40
Gregs Petroleum	INV 437550	03/12/2024	Fuel INV 437550 2/28/24	34-520-54000-0000-1	4.80
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-105-54000-0000-1	1.39
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-110-54000-0000-1	7.10
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-111-54000-0000-1	1.39
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-115-54000-0000-1	1.39
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-140-54000-0000-1	2.12
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-150-54000-0000-1	532.46
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-155-54000-0000-1	21.31
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-160-54000-0000-1	7.10
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-165-54000-0000-1	10.61
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-175-54000-0000-1	0.73
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	01-180-54000-0000-1	85.14
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	20-200-54000-0000-1	28.41
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	30-500-54000-0000-1	53.22
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	32-510-54000-0000-1	21.31
Gregs Petroleum	INV 437853	03/12/2024	Fuel INV 437853 3/1/24	34-520-54000-0000-1	42.61
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-105-54000-0000-1	3.98
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-110-54000-0000-1	20.36
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-111-54000-0000-1	3.98
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-115-54000-0000-1	3.98
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-140-54000-0000-1	6.09
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-150-54000-0000-1	1,526.70
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-155-54000-0000-1	61.09
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-160-54000-0000-1	20.36
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-165-54000-0000-1	30.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-175-54000-0000-1	2.11
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	01-180-54000-0000-1	244.12
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	20-200-54000-0000-1	81.45
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	30-500-54000-0000-1	152.60
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	32-510-54000-0000-1	61.09
Gregs Petroleum	INV 439966	03/12/2024	Fuel INV 439966 2/26/24	34-520-54000-0000-1	122.18
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-105-54000-0000-1	0.27
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-110-54000-0000-1	1.38
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-111-54000-0000-1	0.27
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-115-54000-0000-1	0.27
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-140-54000-0000-1	0.41
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-150-54000-0000-1	103.60
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-155-54000-0000-1	4.15
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-160-54000-0000-1	1.38
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-165-54000-0000-1	2.06
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-175-54000-0000-1	0.14
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	01-180-54000-0000-1	16.57
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	20-200-54000-0000-1	5.53
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	30-500-54000-0000-1	10.36
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	32-510-54000-0000-1	4.15
Gregs Petroleum	INV 440653	03/12/2024	Fuel INV 440653 3/15/24	34-520-54000-0000-1	8.29
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-105-54000-0000-1	3.57
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-110-54000-0000-1	18.26
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-111-54000-0000-1	3.57
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-115-54000-0000-1	3.57
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-140-54000-0000-1	5.46
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-150-54000-0000-1	1,368.76
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-155-54000-0000-1	54.77
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-160-54000-0000-1	18.26
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-165-54000-0000-1	27.28
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-175-54000-0000-1	1.89
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	01-180-54000-0000-1	218.86
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	20-200-54000-0000-1	73.02
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	30-500-54000-0000-1	136.82
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	32-510-54000-0000-1	54.77
Gregs Petroleum	INV 441283	03/12/2024	Fuel INV 441283 3/1/24	34-520-54000-0000-1	109.54
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-105-54000-0000-1	2.25
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-110-54000-0000-1	11.51
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-111-54000-0000-1	2.25
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-115-54000-0000-1	2.25
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-140-54000-0000-1	3.44
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-150-54000-0000-1	863.25
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-155-54000-0000-1	34.54
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-160-54000-0000-1	11.51
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-165-54000-0000-1	17.20
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-175-54000-0000-1	1.19
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	01-180-54000-0000-1	138.03
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	20-200-54000-0000-1	46.05
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	30-500-54000-0000-1	86.28
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	32-510-54000-0000-1	34.54
Gregs Petroleum	INV 441739	03/12/2024	Fuel INV 441739 3/5/24	34-520-54000-0000-1	69.08
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-105-54000-0000-1	2.49
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-110-54000-0000-1	12.72
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-111-54000-0000-1	2.49
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-115-54000-0000-1	2.49
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-140-54000-0000-1	3.80
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-150-54000-0000-1	953.77
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-155-54000-0000-1	38.16
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-160-54000-0000-1	12.72
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-165-54000-0000-1	19.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-175-54000-0000-1	1.32
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	01-180-54000-0000-1	152.50
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	20-200-54000-0000-1	50.88
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	30-500-54000-0000-1	95.33
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	32-510-54000-0000-1	38.16
Gregs Petroleum	INV 425717	03/12/2024	Fuel INV 425717 12/08/23	34-520-54000-0000-1	76.33
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-105-54000-0000-1	1.79
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-110-54000-0000-1	9.14
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-111-54000-0000-1	1.79
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-115-54000-0000-1	1.79
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-140-54000-0000-1	2.73
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-150-54000-0000-1	685.40
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-155-54000-0000-1	27.42
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-160-54000-0000-1	9.14
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-165-54000-0000-1	13.66
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-175-54000-0000-1	0.95
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	01-180-54000-0000-1	109.59
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	20-200-54000-0000-1	36.57
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	30-500-54000-0000-1	68.51
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	32-510-54000-0000-1	27.42
Gregs Petroleum	INV 426318	03/12/2024	Fuel INV 426318 12/12/23	34-520-54000-0000-1	54.85
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-105-54000-0000-1	2.39
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-110-54000-0000-1	12.26
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-111-54000-0000-1	2.39
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-115-54000-0000-1	2.39
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-140-54000-0000-1	3.66
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-150-54000-0000-1	918.88
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-155-54000-0000-1	36.77
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-160-54000-0000-1	12.26
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-165-54000-0000-1	18.31
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-175-54000-0000-1	1.27
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	01-180-54000-0000-1	146.93
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	20-200-54000-0000-1	49.02
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	30-500-54000-0000-1	91.85
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	32-510-54000-0000-1	36.77
Gregs Petroleum	INV 427432	03/12/2024	Fuel INV 427432 12/15/23	34-520-54000-0000-1	73.53
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-105-54000-0000-1	1.83
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-110-54000-0000-1	9.39
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-111-54000-0000-1	1.83
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-115-54000-0000-1	1.83
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-140-54000-0000-1	2.81
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-150-54000-0000-1	703.97
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-155-54000-0000-1	28.17
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-160-54000-0000-1	9.39
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-165-54000-0000-1	14.03
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-175-54000-0000-1	0.97
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	01-180-54000-0000-1	112.56
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	20-200-54000-0000-1	37.56
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	30-500-54000-0000-1	70.37
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	32-510-54000-0000-1	28.17
Gregs Petroleum	INV 427711	03/12/2024	Fuel INV 427711 12/19/23	34-520-54000-0000-1	56.34
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-105-54000-0000-1	2.31
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-110-54000-0000-1	11.82
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-111-54000-0000-1	2.31
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-115-54000-0000-1	2.31
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-140-54000-0000-1	3.53
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-150-54000-0000-1	886.56
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-155-54000-0000-1	35.47
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-160-54000-0000-1	11.82
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-165-54000-0000-1	17.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-175-54000-0000-1	1.22
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	01-180-54000-0000-1	141.75
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	20-200-54000-0000-1	47.30
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	30-500-54000-0000-1	88.61
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	32-510-54000-0000-1	35.47
Gregs Petroleum	INV 428552	03/12/2024	Fuel INV 428552 12/22/23	34-520-54000-0000-1	70.94
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-105-54000-0000-1	1.81
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-110-54000-0000-1	9.25
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-111-54000-0000-1	1.81
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-115-54000-0000-1	1.81
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-140-54000-0000-1	2.76
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-150-54000-0000-1	693.66
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-155-54000-0000-1	27.76
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-160-54000-0000-1	9.25
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-165-54000-0000-1	13.82
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-175-54000-0000-1	0.96
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	01-180-54000-0000-1	110.92
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	20-200-54000-0000-1	37.01
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	30-500-54000-0000-1	69.34
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	32-510-54000-0000-1	27.76
Gregs Petroleum	INV 429908	03/12/2024	Fuel INV 429908 12/29/23	34-520-54000-0000-1	55.51
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-105-54000-0000-1	2.46
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-110-54000-0000-1	12.57
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-111-54000-0000-1	2.46
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-115-54000-0000-1	2.46
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-140-54000-0000-1	3.76
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-150-54000-0000-1	942.04
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-155-54000-0000-1	37.70
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-160-54000-0000-1	12.57
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-165-54000-0000-1	18.78
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-175-54000-0000-1	1.30
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	01-180-54000-0000-1	150.64
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	20-200-54000-0000-1	50.26
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	30-500-54000-0000-1	94.17
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	32-510-54000-0000-1	37.70
Gregs Petroleum	INV 430061	03/12/2024	Fuel INV 430061 01/02/24	34-520-54000-0000-1	75.39
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-105-54000-0000-1	1.96
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-110-54000-0000-1	10.02
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-111-54000-0000-1	1.96
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-115-54000-0000-1	1.96
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-140-54000-0000-1	3.00
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-150-54000-0000-1	751.59
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-155-54000-0000-1	30.07
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-160-54000-0000-1	10.02
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-165-54000-0000-1	14.98
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-175-54000-0000-1	1.04
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	01-180-54000-0000-1	120.18
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	20-200-54000-0000-1	40.10
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	30-500-54000-0000-1	75.13
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	32-510-54000-0000-1	30.07
Gregs Petroleum	INV 430768	03/12/2024	Fuel INV 430768 01/05/24	34-520-54000-0000-1	60.15
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-105-54000-0000-1	2.28
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-110-54000-0000-1	11.65
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-111-54000-0000-1	2.28
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-115-54000-0000-1	2.28
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-140-54000-0000-1	3.48
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-150-54000-0000-1	873.73
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-155-54000-0000-1	34.96
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-160-54000-0000-1	11.65
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-165-54000-0000-1	17.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-175-54000-0000-1	1.21
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	01-180-54000-0000-1	139.70
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	20-200-54000-0000-1	46.61
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	30-500-54000-0000-1	87.33
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	32-510-54000-0000-1	34.96
Gregs Petroleum	INV 431955	03/12/2024	Fuel INV 431955 01/02/24	34-520-54000-0000-1	69.92
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-105-54000-0000-1	3.76
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-110-54000-0000-1	19.24
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-111-54000-0000-1	3.76
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-115-54000-0000-1	3.76
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-140-54000-0000-1	5.75
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-150-54000-0000-1	1,442.88
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-155-54000-0000-1	57.73
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-160-54000-0000-1	19.24
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-165-54000-0000-1	28.76
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-175-54000-0000-1	1.99
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	01-180-54000-0000-1	230.71
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	20-200-54000-0000-1	76.98
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	30-500-54000-0000-1	144.22
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	32-510-54000-0000-1	57.73
Gregs Petroleum	INV 433993	03/12/2024	Fuel INV 433993 1/23/24	34-520-54000-0000-1	115.47
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-105-54000-0000-1	0.29
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-110-54000-0000-1	1.49
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-111-54000-0000-1	0.29
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-115-54000-0000-1	0.29
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-140-54000-0000-1	0.45
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-150-54000-0000-1	111.74
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-155-54000-0000-1	4.47
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-160-54000-0000-1	1.49
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-165-54000-0000-1	2.23
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-175-54000-0000-1	0.15
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	01-180-54000-0000-1	17.87
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	20-200-54000-0000-1	5.96
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	30-500-54000-0000-1	11.17
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	32-510-54000-0000-1	4.47
Gregs Petroleum	INV 436349	03/12/2024	Fuel INV 436349 2/5/24	34-520-54000-0000-1	8.94
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-105-54000-0000-1	2.59
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-110-54000-0000-1	13.25
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-111-54000-0000-1	2.59
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-115-54000-0000-1	2.59
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-140-54000-0000-1	3.96
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-150-54000-0000-1	993.63
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-155-54000-0000-1	39.76
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-160-54000-0000-1	13.25
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-165-54000-0000-1	19.80
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-175-54000-0000-1	1.37
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	01-180-54000-0000-1	158.88
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	20-200-54000-0000-1	53.01
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	30-500-54000-0000-1	99.32
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	32-510-54000-0000-1	39.76
Gregs Petroleum	INV 436520	03/12/2024	Fuel INV 436520 2/21/24	34-520-54000-0000-1	79.51
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-105-54000-0000-1	1.87
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-110-54000-0000-1	9.56
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-111-54000-0000-1	1.87
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-115-54000-0000-1	1.87
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-140-54000-0000-1	2.86
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-150-54000-0000-1	717.13
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-155-54000-0000-1	28.69
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-160-54000-0000-1	9.56
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-165-54000-0000-1	14.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-175-54000-0000-1	0.99
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	01-180-54000-0000-1	114.66
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	20-200-54000-0000-1	38.26
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	30-500-54000-0000-1	71.68
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	32-510-54000-0000-1	28.69
Gregs Petroleum	INV 437164	03/12/2024	Fuel INV 437164 2/09/24	34-520-54000-0000-1	57.39
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-105-54000-0000-1	2.35
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-110-54000-0000-1	12.01
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-111-54000-0000-1	2.35
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-115-54000-0000-1	2.35
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-140-54000-0000-1	3.59
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-150-54000-0000-1	900.10
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-155-54000-0000-1	36.02
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-160-54000-0000-1	12.01
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-165-54000-0000-1	17.94
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-175-54000-0000-1	1.24
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	01-180-54000-0000-1	143.93
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	20-200-54000-0000-1	48.02
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	30-500-54000-0000-1	89.97
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	32-510-54000-0000-1	36.02
Gregs Petroleum	I INV 435009	03/12/2024	Fuel INV 435009 1/30/24	34-520-54000-0000-1	72.03
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-105-54000-0000-1	0.27
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-110-54000-0000-1	1.38
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-111-54000-0000-1	0.27
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-115-54000-0000-1	0.27
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-140-54000-0000-1	0.41
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-150-54000-0000-1	103.43
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-155-54000-0000-1	4.14
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-160-54000-0000-1	1.38
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-165-54000-0000-1	2.06
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-175-54000-0000-1	0.14
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	01-180-54000-0000-1	16.54
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	20-200-54000-0000-1	5.52
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	30-500-54000-0000-1	10.34
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	32-510-54000-0000-1	4.14
Gregs Petroleum	INV 433300	03/13/2024	Fuel INV 433300 01/18/24	34-520-54000-0000-1	8.28
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-105-54000-0000-1	1.60
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-110-54000-0000-1	8.21
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-111-54000-0000-1	1.60
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-115-54000-0000-1	1.60
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-140-54000-0000-1	2.45
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-150-54000-0000-1	615.64
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-155-54000-0000-1	24.63
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-160-54000-0000-1	8.21
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-165-54000-0000-1	12.27
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-175-54000-0000-1	0.85
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	01-180-54000-0000-1	98.43
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	20-200-54000-0000-1	32.84
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	30-500-54000-0000-1	61.53
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	32-510-54000-0000-1	24.63
Gregs Petroleum	INV 433588	03/13/2024	Fuel INV 433588 01/19/2024	34-520-54000-0000-1	49.26
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-105-54000-0000-1	1.62
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-110-54000-0000-1	8.29
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-111-54000-0000-1	1.62
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-115-54000-0000-1	1.62
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-140-54000-0000-1	2.48
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-150-54000-0000-1	621.60
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-155-54000-0000-1	24.87
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-160-54000-0000-1	8.29
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-165-54000-0000-1	12.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-175-54000-0000-1	0.86
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	01-180-54000-0000-1	99.39
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	20-200-54000-0000-1	33.16
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	30-500-54000-0000-1	62.13
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	32-510-54000-0000-1	24.87
Gregs Petroleum	Fuel INV 436230	03/13/2024	Fuel INV 436230 2/2/24	34-520-54000-0000-1	49.74
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-105-54000-0000-1	1.33
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-110-54000-0000-1	6.78
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-111-54000-0000-1	1.33
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-115-54000-0000-1	1.33
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-140-54000-0000-1	2.03
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-150-54000-0000-1	508.57
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-155-54000-0000-1	20.35
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-160-54000-0000-1	6.78
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-165-54000-0000-1	10.14
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-175-54000-0000-1	0.70
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	01-180-54000-0000-1	81.32
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	20-200-54000-0000-1	27.13
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	30-500-54000-0000-1	50.83
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	32-510-54000-0000-1	20.35
Gregs Petroleum	INV 428705	03/13/2024	Fuel INV 428705 12/26/23	34-520-54000-0000-1	40.70
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-105-54000-0000-1	2.35
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-110-54000-0000-1	12.05
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-111-54000-0000-1	2.35
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-115-54000-0000-1	2.35
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-140-54000-0000-1	3.60
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-150-54000-0000-1	903.58
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-155-54000-0000-1	36.15
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-160-54000-0000-1	12.05
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-165-54000-0000-1	18.01
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-175-54000-0000-1	1.25
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	01-180-54000-0000-1	144.48
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	20-200-54000-0000-1	48.21
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	30-500-54000-0000-1	90.32
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	32-510-54000-0000-1	36.15
Gregs Petroleum	INV 431460	03/13/2024	Fuel INV 431460 01/24/24	34-520-54000-0000-1	72.31
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-105-54000-0000-1	0.28
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-110-54000-0000-1	1.42
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-111-54000-0000-1	0.28
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-115-54000-0000-1	0.28
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-140-54000-0000-1	0.42
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-150-54000-0000-1	106.58
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-155-54000-0000-1	4.26
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-160-54000-0000-1	1.42
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-165-54000-0000-1	2.12
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-175-54000-0000-1	0.15
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	01-180-54000-0000-1	17.04
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	20-200-54000-0000-1	5.69
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	30-500-54000-0000-1	10.65
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	32-510-54000-0000-1	4.26
Gregs Petroleum	INV 431641	03/13/2024	Fuel INV 431641 1/10/24	34-520-54000-0000-1	8.53
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-105-54000-0000-1	1.95
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-110-54000-0000-1	9.96
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-111-54000-0000-1	1.95
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-115-54000-0000-1	1.95
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-140-54000-0000-1	2.98
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-150-54000-0000-1	746.35
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-155-54000-0000-1	29.87
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-160-54000-0000-1	9.96
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-165-54000-0000-1	14.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-175-54000-0000-1	1.03
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	01-180-54000-0000-1	119.35
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	20-200-54000-0000-1	39.82
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	30-500-54000-0000-1	74.61
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	32-510-54000-0000-1	29.87
Gregs Petroleum	INV 431921	03/13/2024	Fuel INV 431921 01/02/24	34-520-54000-0000-1	59.73
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-105-54000-0000-1	1.61
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-110-54000-0000-1	8.24
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-111-54000-0000-1	1.61
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-115-54000-0000-1	1.61
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-140-54000-0000-1	2.46
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-150-54000-0000-1	617.52
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-155-54000-0000-1	24.71
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-160-54000-0000-1	8.24
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-165-54000-0000-1	12.31
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-175-54000-0000-1	0.85
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	01-180-54000-0000-1	98.74
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	20-200-54000-0000-1	32.95
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	30-500-54000-0000-1	61.73
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	32-510-54000-0000-1	24.71
Gregs Petroleum	INV 432277	03/13/2024	Fuel INV 432277 01/12/24	34-520-54000-0000-1	49.42
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-105-54000-0000-1	1.34
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-110-54000-0000-1	6.88
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-111-54000-0000-1	1.34
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-115-54000-0000-1	1.34
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-140-54000-0000-1	2.05
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-150-54000-0000-1	515.51
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-155-54000-0000-1	20.63
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-160-54000-0000-1	6.88
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-165-54000-0000-1	10.27
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-175-54000-0000-1	0.71
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	01-180-54000-0000-1	82.43
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	20-200-54000-0000-1	27.50
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	30-500-54000-0000-1	51.53
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	32-510-54000-0000-1	20.63
Gregs Petroleum	INV 432928	03/13/2024	Fuel INV 432928 01/16/24	34-520-54000-0000-1	41.25
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-105-54000-0000-1	1.61
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-110-54000-0000-1	8.22
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-111-54000-0000-1	1.61
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-115-54000-0000-1	1.61
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-140-54000-0000-1	2.46
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-150-54000-0000-1	616.04
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-155-54000-0000-1	24.65
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-160-54000-0000-1	8.22
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-165-54000-0000-1	12.28
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-175-54000-0000-1	0.85
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	01-180-54000-0000-1	98.51
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	20-200-54000-0000-1	32.87
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	30-500-54000-0000-1	61.58
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	32-510-54000-0000-1	24.65
Gregs Petroleum	INV 434633	03/13/2024	Fuel INV 434633 1/26/24	34-520-54000-0000-1	49.30
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-105-54000-0000-1	3.39
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-110-54000-0000-1	22.55
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-115-54000-0000-1	3.39
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-140-54000-0000-1	3.39
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-150-54000-0000-1	1,301.86
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-155-54000-0000-1	52.09
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-160-54000-0000-1	17.36
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-165-54000-0000-1	25.95
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-175-54000-0000-1	1.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	01-180-54000-0000-1	208.16
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	20-200-54000-0000-1	69.45
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	30-500-54000-0000-1	130.13
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	32-510-54000-0000-1	52.09
Gregs Petroleum	INV424962	03/13/2024	INV424962 - Weekly Fuel Serv...	34-520-54000-0000-1	104.18
Vendor Gregs Petroleum - Gregs Petroleum Total:					34,779.59

Vendor: Home Depot - Home Depot

Home Depot	001433-9634121	08/09/2023	Auth Code 001433-9634121 Je...	01-180-57400-0000-1	270.75
Home Depot	025805/6532114	08/09/2023	Auth Code 025805/6532114 5...	32-510-57400-0000-1	27.04
Home Depot	028170/3614227	08/09/2023	Auth Code 028170/3614227 P...	01-180-57400-0000-1	471.73
Home Depot	028170/3614227	08/09/2023	Auth Code 028170/3614227 P...	32-510-57400-0000-1	471.73
Home Depot	030463/1532364	08/09/2023	Auth Code 030463/1532364 ...	01-190-57400-0000-1	305.42
Home Depot	INV 4084067	03/04/2024	INV 4084067 Streets Operatin...	01-180-57400-0000-1	21.48
Home Depot	INV 972006	03/04/2024	INV 972006 Streets Supplies	01-180-57400-0000-1	61.82
Vendor Home Depot - Home Depot Total:					1,629.97

Vendor: Interwest Consulting - Interwest Consulting Group, Inc

Interwest Consulting Group, I...	INV 262443	03/01/2024	INV 262443 Certified Building...	01-160-51400-0000-1	800.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					800.00

Vendor: Irrigation Concepts - Irrigation Concepts

Irrigation Concepts	INV 48491	03/04/2024	INV 48491 PVC-11 Grey (Pint)	32-510-57400-0000-1	53.76
Irrigation Concepts	INV 48492	03/04/2024	INV 48492 Operating Supplies	32-510-57400-0000-1	210.84
Vendor Irrigation Concepts - Irrigation Concepts Total:					264.60

Vendor: Jefferies Bros. - Jefferies Bros.

Jefferies Bros.	INV 142805	03/12/2024	INV 142805 White Oil	32-510-56410-0000-1	845.43
Vendor Jefferies Bros. - Jefferies Bros. Total:					845.43

Vendor: Jim Burke - Jim Burke

Jim Burke	Inv.746942	03/04/2024	Inv.746942 Unit 48 Oil Change...	01-150-56600-0000-1	147.63
Jim Burke	Inv.747120	03/04/2024	Inv.747120 Unit 47 Oil Change...	01-150-56600-0000-1	96.30
Jim Burke	Inv.252320	03/11/2024	Inv.252320 Unit 50 Oil Change...	01-150-56600-0000-1	138.09
Jim Burke	Inv.745529	03/11/2024	Inv.745529 Unit 51 Oil Change...	01-150-56600-0000-1	96.30
Jim Burke	Inv.745865	03/11/2024	Inv.745865 Unit 46 Oil Change...	01-150-56600-0000-1	96.30
Vendor Jim Burke - Jim Burke Total:					574.62

Vendor: John Hancock - John Hancock

John Hancock	INV0026213	03/07/2024	401K - Employer	01-20800-0000-1	3,548.37
John Hancock	INV0026213	03/07/2024	401K - Employer	30-20800-0000-1	22.20
John Hancock	INV0026213	03/07/2024	401K - Employer	32-20800-0000-1	22.20
John Hancock	INV0026214	03/07/2024	401K - Employee	01-20800-0000-1	2,695.72
John Hancock	INV0026221	03/07/2024	401K - Employee	01-20800-0000-1	161.58
John Hancock	INV0026222	03/07/2024	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0026223	03/07/2024	401K Loan 1	01-20800-0000-1	117.75
John Hancock	INV0026224	03/07/2024	401k Contribution	01-20800-0000-1	269.74
John Hancock	INV0026225	03/07/2024	401k Contribution	01-20800-0000-1	304.81
John Hancock	INV0026226	03/07/2024	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0026227	03/07/2024	401k Contribution	01-20800-0000-1	254.81
John Hancock	INV0026228	03/07/2024	401k Contribution	01-20800-0000-1	260.48
John Hancock	INV0026229	03/07/2024	401k Contribution	01-20800-0000-1	603.55
John Hancock	INV0026230	03/07/2024	401k Contribution	01-20800-0000-1	246.88
John Hancock	INV0026231	03/07/2024	401k Contribution	01-20800-0000-1	264.48
John Hancock	INV0026232	03/07/2024	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0026233	03/07/2024	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0026234	03/07/2024	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0026235	03/07/2024	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0026236	03/07/2024	401K Contribution	01-20800-0000-1	400.00
Vendor John Hancock - John Hancock Total:					11,046.56

Vendor: Jose Medina - Jose R. Medina

Jose R. Medina	Reimbursement Grade 2 Exam...	03/04/2024	Reimbursement Grade 2 Exam...	30-500-53250-0000-1	155.00
Vendor Jose Medina - Jose R. Medina Total:					155.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: K.C. Waste - K.C. Waste					
K.C. Waste	INV0026254	03/12/2024	February 2024 Gate Fee	31-505-52800-0000-1	5,352.97
Vendor K.C. Waste - K.C. Waste Total:					5,352.97
Vendor: ALB100-1 - Karissa Alberto					
Karissa Alberto	INV0026249	03/12/2024	DUI Seminar- Laguna Woods...	01-150-52010-0000-1	650.88
Vendor ALB100-1 - Karissa Alberto Total:					650.88
Vendor: Kern County Forensic - Kern County Forensic Services, LLC					
Kern County Forensic Services,...	Inv. 2448	03/12/2024	Inv. 2448 Case #24-00188 (02...	01-150-56000-0000-1	1,500.00
Vendor Kern County Forensic - Kern County Forensic Services, LLC Total:					1,500.00
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV 102-1133532	03/07/2024	INV 102-1133532 String Trim...	30-500-57400-0000-1	534.73
Kern Machinery	INV 103-1136526	03/12/2024	INV 103-1136526 Operating S...	20-200-57400-0000-1	234.45
Vendor Kern Machinery - Kern Machinery Total:					769.18
Vendor: KOEFRAN - Koefran Industries, Inc.					
Koefran Industries, Inc.	Inv. 0000588053	03/01/2024	Inv. 0000588053 Monthly Serv...	01-155-51100-0000-1	220.50
Vendor KOEFRAN - Koefran Industries, Inc. Total:					220.50
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 16158611	03/12/2024	INV 16158611 Xerox C8155 M...	01-130-52200-0000-1	480.63
Vendor Leaf - LEAF Capital Funding LLC Total:					480.63
Vendor: LEEPESOLA - Lee Martyn Pesola					
Lee Martyn Pesola	INV0026248	03/11/2024	Commuter Reimbursement 03...	01-150-52010-0000-1	16.00
Vendor LEEPESOLA - Lee Martyn Pesola Total:					16.00
Vendor: Mcfarland Tent - Mcfarland Tent					
Mcfarland Tent	INV 7948	03/07/2024	INV 7948 Repair WW Dept.	30-500-57400-0000-1	90.00
Vendor Mcfarland Tent - Mcfarland Tent Total:					90.00
Vendor: Mission Linen Supply - Mission Linen Supply					
Mission Linen Supply	INV 520734317	03/05/2024	INV 520734317 Public trans/c...	34-520-51800-0000-1	425.65
Mission Linen Supply	INV 520734317	03/05/2024	Late Fees	34-520-53200-0000-1	9.73
Vendor Mission Linen Supply - Mission Linen Supply Total:					435.38
Vendor: Office Depot - Office Depot					
Office Depot	INV 350864873001	03/01/2024	INV 350864873001 Office Sup...	01-180-57200-0000-1	27.34
Office Depot	INV 350864873001	03/01/2024	INV 350864873001 Office Sup...	30-500-57200-0000-1	27.34
Office Depot	INV 350864873001	03/01/2024	INV 350864873001 Office Sup...	32-510-57200-0000-1	27.34
Office Depot	INV 350864873001	03/01/2024	INV 350864873001 Office Sup...	34-520-57200-0000-1	27.33
Office Depot	Inv. 351623057001	03/12/2024	Inv. 351623057001 Office Sup...	01-150-57200-0000-1	65.89
Office Depot	Inv. 351663446001	03/12/2024	Inv. 351663446001 Office Sup...	01-150-57200-0000-1	72.83
Office Depot	INV357339482001	03/12/2024	INV357339482001 Finance Off...	01-115-57200-0000-1	0.82
Office Depot	INV357339482001	03/12/2024	INV357339482001 Finance Off...	30-500-57200-0000-1	2.45
Office Depot	INV357339482001	03/12/2024	INV357339482001 Finance Off...	31-505-57200-0000-1	2.46
Office Depot	INV357339482001	03/12/2024	INV357339482001 Finance Off...	32-510-57200-0000-1	2.46
Vendor Office Depot - Office Depot Total:					256.26
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	INV0026261	03/04/2024	Our Home Town March 2024	01-130-56000-0000-1	328.83
Vendor Our Home Town, Inc - Our Home Town, Inc. Total:					328.83
Vendor: P & J Electric - P & J Electric					
P & J Electric	INV 8767	03/04/2024	INV 8767 WWTP Electrician	30-500-52200-0000-1	839.88
P & J Electric	INV 8547	03/05/2024	INV 8547 Garzoli and Brownin...	32-510-56000-0000-1	1,402.80
P & J Electric	INV 8556	03/07/2024	INV 8556 Aerator Motor Electr...	30-500-56000-7820-1	746.08
Vendor P & J Electric - P & J Electric Total:					2,988.76
Vendor: Personnel Concepts - Personnel Concepts					
Personnel Concepts	Inv. 9354949813	03/06/2024	Inv. 93549498143- Labor Post...	01-112-57200-0000-1	484.89
Vendor Personnel Concepts - Personnel Concepts Total:					484.89
Vendor: PG&E COMPANY - PG&E COMPANY					
PG&E COMPANY	PG&E February 2024	03/05/2024	0891499733-6	01-180-58000-0000-1	122.30
PG&E COMPANY	PG&E February 2024	03/05/2024	4022268837-2	01-180-58000-0000-1	205.46
PG&E COMPANY	PG&E February 2024	03/05/2024	2514556883-5	01-180-58000-0000-1	40.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PG&E COMPANY	PG&E February 2024	03/05/2024	0664171738-1	01-180-58000-0000-1	86.00
PG&E COMPANY	PG&E February 2024	03/05/2024	7576987527-1	01-180-58000-0000-1	173.35
PG&E COMPANY	PG&E February 2024	03/05/2024	4453174177-3	01-180-58000-0000-1	686.27
PG&E COMPANY	PG&E February 2024	03/05/2024	9777659623-7	01-180-58000-0000-1	9.86
PG&E COMPANY	PG&E February 2024	03/05/2024	4483764300-4	01-180-58100-0000-1	54.78
PG&E COMPANY	PG&E February 2024	03/05/2024	356448726-8	01-180-58100-0000-1	85.47
PG&E COMPANY	PG&E February 2024	03/05/2024	6094933730-1	01-180-58100-0000-1	230.83
PG&E COMPANY	PG&E February 2024	03/05/2024	2012021553-6	01-180-58100-0000-1	1,113.53
PG&E COMPANY	PG&E February 2024	03/05/2024	5490736244-3	01-180-58100-0000-1	12.73
PG&E COMPANY	PG&E February 2024	03/05/2024	5568620890-5	01-180-58100-0000-1	10.52
PG&E COMPANY	PG&E February 2024	03/05/2024	1601672325-2	01-180-58100-0000-1	304.36
PG&E COMPANY	PG&E February 2024	03/05/2024	5629608181-5	01-180-58100-0000-1	29.98
PG&E COMPANY	PG&E February 2024	03/05/2024	7663752590-8	01-180-58100-0000-1	26.78
PG&E COMPANY	PG&E February 2024	03/05/2024	0741726506-8	01-180-58100-0000-1	553.59
PG&E COMPANY	PG&E February 2024	03/05/2024	3877090180-9	01-180-58100-0000-1	467.40
PG&E COMPANY	PG&E February 2024	03/05/2024	4191871709-5	01-185-58000-0000-1	1,282.18
PG&E COMPANY	PG&E February 2024	03/05/2024	7668473786-9	01-190-58000-0000-1	2,848.16
PG&E COMPANY	PG&E February 2024	03/05/2024	0979037755-1	20-200-58100-0000-1	10.18
PG&E COMPANY	PG&E February 2024	03/05/2024	3047362805-2	20-200-58100-0000-1	238.00
PG&E COMPANY	PG&E February 2024	03/05/2024	7336692458-4	20-200-58100-0000-1	1,642.62
PG&E COMPANY	PG&E February 2024	03/05/2024	5794429226-7	20-200-58100-0000-1	251.39
PG&E COMPANY	PG&E February 2024	03/05/2024	6372122228-7	20-200-58100-0000-1	812.21
PG&E COMPANY	PG&E February 2024	03/05/2024	0309941756-4	20-200-58100-0000-1	362.79
PG&E COMPANY	PG&E February 2024	03/05/2024	5842445837-8	30-500-58000-0000-1	253.54
PG&E COMPANY	PG&E February 2024	03/05/2024	5490736244-3	30-500-58000-0000-1	12.73
PG&E COMPANY	PG&E February 2024	03/05/2024	9048125100-8	30-500-58000-0000-1	249.28
PG&E COMPANY	PG&E February 2024	03/05/2024	0843084856-7	32-510-58000-0000-1	337.28
PG&E COMPANY	PG&E February 2024	03/05/2024	2687153110-4	32-510-58000-0000-1	14,133.46
PG&E COMPANY	PG&E February 2024	03/05/2024	7699604118-2	32-510-58000-0000-1	307.09
PG&E COMPANY	PG&E February 2024	03/05/2024	0425382282-1	32-510-58000-0000-1	150.67
PG&E COMPANY	PG&E February 2024	03/05/2024	0382494192-0	32-510-58000-0000-1	9.86
PG&E COMPANY	PG&E February 2024	03/05/2024	6395880662-0	32-510-58000-0000-1	25.46
Vendor PG&E COMPANY - PG&E COMPANY Total:					27,140.97

Vendor: phillongford - Phil Long Ford of Denver LLC

Phil Long Ford of Denver LLC	Inv. 186812	03/12/2024	Inv. 186812 2024 Ford Explore...	01-150-52940-0000-1	48,215.00
Phil Long Ford of Denver LLC	Inv.186828	03/12/2024	Inv.186828 2024 Ford Utility E...	01-150-52940-0000-1	58,270.00
Vendor phillongford - Phil Long Ford of Denver LLC Total:					106,485.00

Vendor: Phillip Garza - Phillip Garza

Phillip Garza	INV0026252	03/12/2024	DUI Seminar- Laguna Woods-...	01-150-52010-0000-1	650.88
Vendor Phillip Garza - Phillip Garza Total:					650.88

Vendor: PLATT - Rexel USA Supply

Rexel USA Supply	DOC 4W68379	03/04/2024	DOC 4W68379 Office Supplies	01-110-57200-0000-1	269.76
Rexel USA Supply	DOC 4X18979	03/11/2024	DOC 4X18979 Building Mainte...	01-190-56400-0000-1	27.72
Rexel USA Supply	DOC 4X19259	03/11/2024	DOC 4X19259 Buildings Repair...	01-190-56400-0000-1	17.32
Rexel USA Supply	DOC 4X23520	03/11/2024	DOC 4X23520 Building Mainte...	01-190-56400-0000-1	355.67
Rexel USA Supply	DOC 4X23558	03/11/2024	DOC 4X23558 City Manager's ...	01-190-56400-0000-1	153.33
Rexel USA Supply	DOC 4X28165	03/11/2024	DOC 4X28165 Operating Suppl...	32-510-57400-0000-1	73.39
Vendor PLATT - Rexel USA Supply Total:					897.19

Vendor: San Joaquin Paint - San Joaquin Paint

San Joaquin Paint	INV 131156	03/04/2024	INV 131156 Dual Units	01-180-56410-0000-1	204.39
San Joaquin Paint	INV 131175	03/12/2024	INV 131175 Main Office Paint	01-190-56400-0000-1	365.98
San Joaquin Paint	INV 131215	03/12/2024	INV 131215 City Manager's R...	01-190-56400-0000-1	691.07
Vendor San Joaquin Paint - San Joaquin Paint Total:					1,261.44

Vendor: CAZ100-151 - Sergio Cazares

Sergio Cazares	comm. reimburs 3.18.3.19 S.C...	03/05/2024	Commuter Reimbursement 03...	01-150-52010-0000-1	16.00
Vendor CAZ100-151 - Sergio Cazares Total:					16.00

Vendor: Serrena McCuan - SERRENA MCCUAN

SERRENA MCCUAN	INV0026245 Reimbursement-...	03/06/2024	Reimbursement-Postage- Fed...	01-112-55600-0000-1	34.94
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERRENA MCCUAN	INV0026246	03/06/2024	SHRM Training	01-112-52000-0000-1	40.00
SERRENA MCCUAN	INV0026247	03/06/2024	Reimbursement-Event Decorat..	01-112-57100-0000-1	43.06
Vendor Serrena McCuan - SERRENA MCCUAN Total:					118.00
Vendor: Spay Neuter - Spay Neuter Imperative Project California					
Spay Neuter Imperative Projec...	INV8909	03/05/2024	INV8909 3/1/2024 Animal Con...	01-155-51160-8450-1	7,500.00
Vendor Spay Neuter - Spay Neuter Imperative Project California Total:					7,500.00
Vendor: Spectrum - Spectrum					
Spectrum	INV 119560501030124	03/12/2024	Spectrum March Monthly INV...	01-130-54800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: Statewide Safety - Statewide Saftey					
Statewide Saftey	INV 12018564	03/05/2024	INV 12018564 Street Signs	01-180-56500-0000-1	5,337.56
Statewide Saftey	INV 12018565	03/05/2024	INV 12018565 Street Signs	01-180-56500-0000-1	803.71
Statewide Saftey	INV 12018825	03/05/2024	INV 12018825 Street Signs 12....	01-180-56500-0000-1	45.58
Vendor Statewide Safety - Statewide Saftey Total:					6,186.85
Vendor: Stinson Stationers, - Stinson Stationers, Inc.					
Stinson Stationers, Inc.	INV2720870	03/12/2024	INV2720870 Stinton's 2/22/2...	01-130-57200-0000-1	110.93
Stinson Stationers, Inc.	INV2720870	03/12/2024	INV2720870 Stinton's 2/22/2...	30-500-57200-0000-1	110.93
Stinson Stationers, Inc.	INV2720870	03/12/2024	INV2720870 Stinton's 2/22/2...	31-505-57200-0000-1	110.93
Stinson Stationers, Inc.	INV2720870	03/12/2024	INV2720870 Stinton's 2/22/2...	32-510-57200-0000-1	110.93
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					443.72
Vendor: tmobile - T Mobile USA Inc					
T Mobile USA Inc	992748243	03/12/2024	Acct# 992748243 - City Mana...	01-110-57800-0000-1	39.94
T Mobile USA Inc	992748243	03/12/2024	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,397.72
T Mobile USA Inc	992748243	03/12/2024	Acct# 992748243 - Animal Con...	01-155-57800-0000-1	119.82
Vendor tmobile - T Mobile USA Inc Total:					1,557.48
Vendor: Tesla Inc - Tesla Inc					
Tesla Inc	INV32218813	03/12/2024	INV32218813 Feb. 2024 Mont...	32-510-58000-0000-1	3,195.48
Tesla Inc	INV32218823	03/12/2024	INV32218823 Feb. 2024 Mont...	30-500-58000-0000-1	11,600.68
Vendor Tesla Inc - Tesla Inc Total:					14,796.16
Vendor: Three-Way Chevrolet - Three-Way Chevrolet					
Three-Way Chevrolet	Inv. CVCS176602	03/01/2024	Inv. CVCS176602 Vehicle Chec...	01-150-56600-0000-1	398.00
Vendor Three-Way Chevrolet - Three-Way Chevrolet Total:					398.00
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 1763	03/07/2024	INV 1763 Feb. 20, 2024	30-500-52200-0000-1	170.00
Vendor Torpedo - Torpedo Pest Control Total:					170.00
Vendor: Triple Crown Fence - Triple Crown Fence Co., Inc.					
Triple Crown Fence Co., Inc.	INV 2372	03/05/2024	INV 2372 Hail/Garzoli and Perk...	25-000-52960-2307-1	1,602.00
Vendor Triple Crown Fence - Triple Crown Fence Co., Inc. Total:					1,602.00
Vendor: ubaldo weiss - Ubaldo J. Weiss					
Ubaldo J. Weiss	INV0026256	03/12/2024	Reimbursement -Meals - K9 (6...	01-150-56000-0000-1	2,220.00
Ubaldo J. Weiss	INV0026256	03/12/2024	Reimbursement -Hampton Inn...	01-150-56000-0000-1	8,258.62
Vendor ubaldo weiss - Ubaldo J. Weiss Total:					10,478.62
Vendor: ultrex management - Ultrex Management Services LLC					
Ultrex Management Services L...	Inv 4014365	03/04/2024	Inv 4014365 CN27737-01 (Dis...	01-150-52200-0000-1	66.05
Vendor ultrex management - Ultrex Management Services LLC Total:					66.05
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV01931094	03/12/2024	INV01931094 Internet Month ...	01-155-57800-0000-1	289.99
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	INV0026262	03/14/2024	Feb 2024 Garbage Monthly Fee	01-100-41300-0000-1	-4,206.14
USA Waste of California, Inc.	INV0026262	03/14/2024	Feb 2024 Recycling Monthly l...	01-100-41300-0000-1	-1,535.82
USA Waste of California, Inc.	INV0026262	03/14/2024	Feb 2024 Garbage Monthly Fee	31-505-52400-0000-1	84,122.87
USA Waste of California, Inc.	INV0026262	03/14/2024	Feb 2024 Organic Monthly Inv...	31-505-52500-0000-1	1,685.65
USA Waste of California, Inc.	INV0026262	03/14/2024	Feb 2024 Recycling Monthly l...	31-505-52500-0000-1	15,358.21
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					95,424.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Valley Psychological - Valley Psychological Group					
Valley Psychological Group	INV0026251	03/12/2024	Psych Evaluation - NIN-SE	01-150-56000-0000-1	400.00
Vendor Valley Psychological - Valley Psychological Group Total:					400.00
Vendor: Visual Edge - Visual Edge IT, Inc.					
Visual Edge IT, Inc.	INV 24AR1548204	03/05/2024	INV 24AR1548204 Monthly C...	01-130-54800-0000-1	429.05
Vendor Visual Edge - Visual Edge IT, Inc. Total:					429.05
Vendor: Wild Rose Motors - Wild Rose Motors					
Wild Rose Motors	Inv. 2252	03/12/2024	Inv. 2252 - 2011 Ford CV Polic...	01-150-56600-0000-1	7,469.16
Vendor Wild Rose Motors - Wild Rose Motors Total:					7,469.16
Grand Total:					464,805.03

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	292,414.62
20 - LIGHTING & LANDSCAPING-DISTRICT 1	5,164.49
25 - CAPITAL IMPROVEMENTS PROJECTS	1,832.00
30 - SEWER	18,954.49
31 - REFUSE/RECYCLING	106,712.38
32 - WATER	37,448.84
34 - PUBLIC TRANSPORTATION	2,278.21
Grand Total:	464,805.03

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-5,741.96
01-105-54000-0000-1	Fuel	59.15
01-105-57800-0000-1	Telephone & Communic...	28.96
01-110-54000-0000-1	Fuel	307.76
01-110-57200-0000-1	Supplies - Office	269.76
01-110-57800-0000-1	Telephone & Communic...	94.58
01-111-54000-0000-1	Fuel	55.76
01-112-52000-0000-1	Conferences/Meetings/T...	40.00
01-112-55600-0000-1	Postage	34.94
01-112-57100-0000-1	Special Activities	43.06
01-112-57200-0000-1	Supplies - Office	484.89
01-115-54000-0000-1	Fuel	59.15
01-115-56000-0000-1	Professional Services - O...	32.00
01-115-57200-0000-1	Supplies - Office	0.82
01-115-57800-0000-1	Telephone & Communic...	77.47
01-130-52200-0000-1	Contract Services	480.63
01-130-54800-0000-1	Maintenance Agreements	1,619.05
01-130-56000-0000-1	Professional Services - O...	328.83
01-130-57200-0000-1	Supplies - Office	110.93
01-140-54000-0000-1	Fuel	88.63
01-140-57800-0000-1	Telephone & Communic...	40.32
01-150-52000-0000-1	Conferences/Meetings/T...	722.53
01-150-52010-0000-1	Conference/Meeting/Tr...	1,333.76
01-150-52200-0000-1	Contract Services	179.71
01-150-52940-0000-1	Vehicles (Capital)	106,485.00
01-150-54000-0000-1	Fuel	23,030.37
01-150-56000-0000-1	Professional Services - O...	46,144.14
01-150-56600-0000-1	Repairs & Maintenance -...	14,399.08
01-150-57200-0000-1	Supplies - Office	138.72
01-150-57800-0000-1	Telephone & Communic...	1,656.12
01-155-51100-0000-1	Animal Disposal	220.50
01-155-51160-8450-1	Spay and Neuter Fees	7,500.00
01-155-54000-0000-1	Fuel	907.76
01-155-57400-0000-1	Supplies - Operating	195.12
01-155-57800-0000-1	Telephone & Communic...	428.59
01-160-51400-0000-1	Building Plan Check/Ins...	26,713.75
01-160-54000-0000-1	Fuel	302.57
01-160-57800-0000-1	Telephone & Communic...	18.78
01-165-54000-0000-1	Fuel	452.15
01-165-56000-0000-1	Professional Services-Ot...	759.00
01-165-57800-0000-1	Telephone & Communic...	85.37
01-175-54000-0000-1	Fuel	31.31
01-175-57800-0000-1	Telephone & Communic...	40.32
01-180-51800-0000-1	Clothing Allowance	514.02
01-180-54000-0000-1	Fuel	3,971.32
01-180-56410-0000-1	Repairs & Maintenance ...	204.39

Account Summary

Account Number	Account Name	Payment Amount
01-180-56430-0000-1	Repairs & Maintenance -...	733.04
01-180-56500-0000-1	Repairs/Maintenance St...	6,186.85
01-180-56600-0000-1	Repairs/Maintenance - ...	70.73
01-180-57200-0000-1	Supplies - Office	27.34
01-180-57400-0000-1	Supplies - Operating	825.78
01-180-57800-0000-1	Telephone & Communic...	35.96
01-180-58000-0000-1	Utilities	1,324.10
01-180-58100-0000-1	Street Lighting	6,160.73
01-185-58000-0000-1	Utilities	1,282.18
01-190-56400-0000-1	Repairs & Maint - Build &..	1,611.09
01-190-57400-0000-1	Supplies - Operating	305.42
01-190-58000-0000-1	Utilities	2,848.16
01-20800-0000-1	Pension Payable	11,002.16
01-22050-0000-1	Federal Withholding Pay...	6,450.63
01-22100-0000-1	FICA Payable	8,869.66
01-22150-0000-1	Medicare Payable	2,074.38
01-22200-0000-1	State Withholding Payab...	3,495.90
01-22250-0000-1	SUTA Payable	186.11
01-22275-0000-1	ETT Payable	3.94
01-22700-0000-1	Disability LTD	148.58
01-22800-0000-1	Accident	19.34
01-22900-0000-1	Life	68.88
01-22950-0000-1	Cancer-American Fidelity	13.53
01-310-52200-0000-1	Contract Services	3,721.02
20-200-51800-0000-1	Clothing Allowance	58.05
20-200-54000-0000-1	Fuel	1,554.15
20-200-57400-0000-1	Supplies - Operating	234.45
20-200-57800-0000-1	Telephone & Communic...	0.65
20-200-58100-0000-1	Street Lighting	3,317.19
25-000-52960-2307-1	Street & Roads (Capital)	1,602.00
25-000-52960-8280-1	HSIP Cycle 10	230.00
30-20800-0000-1	Pension Payable	22.20
30-22050-0000-1	Federal Withholding Pay...	17.06
30-22100-0000-1	FICA Payable	28.24
30-22150-0000-1	Medicare Payable	6.62
30-22200-0000-1	State Withholding Payab...	7.89
30-22250-0000-1	SUTA Payable	1.99
30-22275-0000-1	ETT Payable	0.03
30-500-51800-0000-1	Clothing Allowance	277.21
30-500-52200-0000-1	Contract Services	1,009.88
30-500-53250-0000-1	Permits & Certificates	155.00
30-500-54000-0000-1	Fuel	2,611.47
30-500-56000-7820-1	Professional Services - ...	746.08
30-500-56410-0000-1	Repairs & Maintenance ...	31.26
30-500-57200-0000-1	Supplies - Office	140.72
30-500-57400-0000-1	Supplies - Operating	1,425.26
30-500-57800-0000-1	Telephone & Communic...	283.12
30-500-58000-0000-1	Utilities	12,190.46
31-505-52400-0000-1	Contract Services - Refus...	84,122.87
31-505-52500-0000-1	Contract Services - Recyc...	17,043.86
31-505-52800-0000-1	County Waste Managem...	5,352.97
31-505-57200-0000-1	Supplies - Office	113.39
31-505-57800-0000-1	Telephone & Communic...	79.29
32-20800-0000-1	Pension Payable	22.20
32-22050-0000-1	Federal Withholding Pay...	17.04
32-22100-0000-1	FICA Payable	28.30
32-22150-0000-1	Medicare Payable	6.58
32-22200-0000-1	State Withholding Payab...	7.90

Account Summary

Account Number	Account Name	Payment Amount
32-22250-0000-1	SUTA Payable	1.97
32-22275-0000-1	ETT Payable	0.06
32-510-51800-0000-1	Clothing Allowance	268.19
32-510-52910-2308-1	Buildings & Improvemen...	10,459.75
32-510-54000-0000-1	Fuel	1,251.57
32-510-56000-0000-1	Professional Services - O...	1,466.80
32-510-56410-0000-1	Repairs & Maintenance- ...	1,032.70
32-510-56600-0000-1	Repairs & Maintenance -...	64.57
32-510-57200-0000-1	Supplies - Office	140.73
32-510-57400-0000-1	Supplies - Operating	1,537.44
32-510-57800-0000-1	Telephone & Communic...	311.54
32-510-58000-0000-1	Utilities	20,831.50
34-520-51800-0000-1	Clothing Allowance	425.65
34-520-53200-0000-1	Dues & Subscriptions	9.73
34-520-54000-0000-1	Fuel	1,815.50
34-520-57200-0000-1	Supplies - Office	27.33
Grand Total:		464,805.03

Project Account Summary

Project Account Key	Payment Amount
None	464,805.03
Grand Total:	464,805.03

REGULAR CITY COUNCIL MINUTES
March 14, 2024
MCFARLAND CITY COUNCIL

CALL TO ORDER

Mayor Ayon called the regular meeting to order at 6:00 p.m.

ROLL CALL

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

Councilmembers Absent: Vice Mayor Cano,

OFFICIALS PRESENT

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

INVOCATION

Councilmember Pérez

PLEDGE OF ALLEGIANCE

Councilmember Gonzalez

APPROVE AGENDA AS TO FORM

A motion was made by: Councilmember Perez to approve the agenda as to form; 2nd by: Councilmember A. Ayon.

ROLL CALL VOTE: 4/0

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

NAYS: None

ABSTAIN: None

ABSENT : R. Cano

INTERPRETATION

Mariana Sanchez

FEATURED PET

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

Chief Knox presented.

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

PUBLIC COMMENT:

Public comment was opened at 6:04 p.m. the following comments from the public were presented:

1. Phil Corr -Agenda item # 13.

COUNCIL COMMENTS

None

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

1. Approval of Expense Report in the Amount of \$811,086.25 from 2/10/2024 to 3/1/2024.
2. Approval of Payroll Report for the Month of February 2024 in the Amount of \$296,221.06.
3. Approval of February 22, 2024 Special Meeting Minutes.
4. Approval of February 22, 2024 Regular Meeting Minutes.
5. Approval of February 22, 2024 Adjourned Regular Meeting Minutes.
6. APPROVAL OF RESOLUTION NO. 2024-16 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AGREEMENT WITH CLEARSOURCE FOR UPDATE OF CITY REGULATORY FEES.
7. Second Reading and Adoption Ordinance No. 002-2024 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 (Annexation 19).
8. Second Reading and Adoption Ordinance No. 004-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING THE OFFICIAL ZONING MAP FOR PARCELS 060-090-24, 060-090-06, 060-090-25, AND 060-090-20 (Annexation 20).

9. APPROVAL OF RESOLUTION NO. 2024-28 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING THE CITY OF MCFARLAND 401(k) PROFIT SHARING PLAN
10. RECEIVE AND FILE - CITY OF MCFARLAND HAZARD MITIGATION PLAN UPDATE
11. APPROVAL OF RESOLUTION NO. 2024-27 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE EMPLOYMENT AGREEMENT WITH KENNY WILLIAMS FOR THE POSITION OF CITY COUNCIL SPECIAL PROJECTS MANAGER/POLICE OVERSIGHT ADVISOR

No comments from the public were presented.

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

ROLL CALL VOTE: 4/0

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

PUBLIC HEARINGS

12. Final Public Hearing and consideration of Adoption of Ordinance No. 003-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND PROVIDING FOR THE ELECTION OF MEMBERS OF THE CITY COUNCIL BY FOUR DISTRICTS, ESTABLISHING THE BOUNDARIES AND IDENTIFICATION NUMBER OF EACH DISTRICT, ESTABLISHING THE ELECTION ORDER OF EACH DISTRICT AND ADDING NEW SECTIONS TO CHAPTER 1.25 GENERAL MUNICIPAL ELECTIONS OF THE MCFARLAND MUNICIPAL CODE TO PROVIDE FOR CITY COUNCIL ELECTION DISTRICTS.

Public Hearing Opened at 6:07 p.m. Public Hearing Closed at 6:09 p.m.

Comments:

1. Phil Corr

Motion to waive the reading of the Ordinance text in its entirety, read by title only and adopt Ordinance No. 003-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND PROVIDING FOR THE ELECTION OF MEMBERS OF THE CITY COUNCIL BY FOUR DISTRICTS, ESTABLISHING THE BOUNDARIES AND IDENTIFICATION NUMBER OF EACH DISTRICT, ESTABLISHING THE ELECTION ORDER OF EACH DISTRICT AND ADDING NEW SECTIONS TO CHAPTER 1.25 GENERAL MUNICIPAL ELECTIONS OF

THE MCFARLAND MUNICIPAL CODE TO PROVIDE FOR CITY
COUNCIL ELECTION DISTRICTS.

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

ROLL CALL VOTE: 4/0

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

Mayor directed the City Clerk to post Ordinance in designated posting location within fifteen days of its passage.

Mayor directed the Community Development Director to post Report Pursuant to Election Code 21130(f).

13. Introduction and First Reading of Ordinance No. 007-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 19.040 RELATING TO COMMERCIAL CANNABIS RETAIL PERMITS.

Public Hearing was opened at 6:12 p.m. Closed at 6:17 p.m.

Comments:

1. Phil Corr

Motion to waive the reading of Ordinance text in its entirety, read by Title only and Introduce Ordinance No. 007-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 19.040 RELATING TO COMMERCIAL CANNABIS RETAIL PERMITS.

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

ROLL CALL VOTE: 4/0

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

Mayor directed Community Development Director to schedule second reading for the next regularly scheduled Council meeting.

14. Introduction and First Reading of Ordinance No.008-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER

5.44 OF THE CITY OF MCFARLAND MUNICIPAL CODE RELATING TO MOBILE FOOD VENDORS.

Public Hearing was opened at 6:20 p.m.

Comments:

1. Phil Corr

Motion to waive the reading of Ordinance text in its entirety, read by Title only and Introduce Ordinance No. 008-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 5.44 OF THE CITY OF MCFARLAND MUNICIPAL CODE RELATING TO MOBILE FOOD VENDORS.

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

ROLL CALL VOTE: 4/0

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

NAYS: None

ABSTAIN: None

ABSENT : R. Cano

Mayor directed staff to schedule a second reading for the next regularly scheduled Council meeting.

15. Introduction and First Reading of Ordinance No.009-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING TITLE 2, CHAPTER 2.40 OF THE MUNICIPAL CODE RELATING TO THE PLANNING COMMISSION.

Public hearing opened at 6:26 p.m. Closed at 6:28 p.m.

Comments:

1. Phil Corr

Motion to waive the reading of Ordinance text in its entirety, read by Title only and Introduce Ordinance No.009-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING TITLE 2, CHAPTER 2.40 OF THE MUNICIPAL CODE RELATING TO THE PLANNING COMMISSION.

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

ROLL CALL VOTE: 4/0

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

NAYS: None
ABSTAIN: None
ABSENT : R. Cano

Schedule a second reading and adoption for the next regularly scheduled Council meeting.

ADMINISTRATIVE AGENDA

- 16. APPROVAL OF RESOLUTION NO 2024-26 OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FUNDS FROM THE GENERAL FUND TO PURCHASE THE MATERIALS FOR THE COMPLETION OF THE ASPHALT PROJECT TO PROVIDE ADDITIONAL PARKING AREA AT CITY HALL.**

No comments from the public were presented.

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

ROLL CALL VOTE: 4/0

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

- 17. APPROVAL OF RESOLUTION NO. 2024-29 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING FUNDS FROM THE CITY'S GENERAL FUND FOR THE UNSOLVED MAJOR CRIMES REWARD PROGRAM.**

Public Comments:

1. Ron Woods

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

ROLL CALL VOTE: 4/0

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

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. Public Policy and Finance Committee
- e. Public Safety Committee
- f. Quality of Life 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

18. Public Employment (Government Code §54957) Human Resources Director
Reportable Action: Council gave direction to the City Manager concerning final contract negotiations related to the term of the employment agreement.

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

Open session adjourned at 6:49 p.m.

ROLL CALL VOTE: 4/0

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

NAYS: None

ABSTAIN: None

ABSENT : R. Cano

ADJOURNMENT

Closed session adjourned at 7:05 p.m.

Francisca Alvarado, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 4.
Section: CONSENT AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Francisca Alvarado, City Clerk

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-30 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING ITS MODEL CONFLICT OF INTEREST CODE.

SUMMARY:

The Political Reform Act of 1974 as amended requires every local government agency to review its Conflict of Interest Code by October 1st of even-numbered years and determine whether it is up-to-date or in need of revision.

The Conflict of Interest code sets out those jobs classifications within the City that are decision-making positions, but are not among those positions mandated by state law to file Statements of Economic Interest (Form 700). The positions mandated by state law (Government Code Section 87000) to file Statements of Economic Interests are: the City Council, City Manager, City Attorney, City Treasurer (Finance Director), and the Planning Commission.

The City's Conflict of Interest Code was last updated August 2018. Since that time, some positions have been modified or added.

In order to ensure the city's Conflict of Interest Code is current, the following changes are necessary for the designated employees. Adding Finance Manager, Special Projects Manager/Police Oversight Advisor, Assistant Public Works Director, Police Captain, Human Resources Director, Grant Manager, Advisory Committees: Ad Hoc, Quality of Life, Public Policy and Finance, Public Safety, and Cannabis.

FINANCIAL IMPACT:

No financial impact.

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No.2024-30 amending the City's Conflict of Interest Code.

ATTACHMENTS:

1. EXHIBIT A

2. EXHIBIT B

RESOLUTION NO. 2024-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING ITS MODEL CONFLICT OF INTEREST CODE

WHEREAS, the City of McFarland ("city") adopted as its Conflict of Interest Code, the Model Code set forth in Title 2 of California Code of Regulations, Sections 18730 et seq. (the "code") Resolution No. 2018-028; and

WHEREAS, a Conflict of Interest code adopted pursuant to the Political Reform Act consists of two basic parts, which are (1) the body of the code which contains the basic provisions including the manner of reporting financial interest and the procedure for filing Statements of Economic Interest, and (2) the Appendix of the Code which list the positions designated filers of the agency and corresponding disclosure categories for each position; and

WHEREAS, the staff has determined that the attached Appendix, contained in "Exhibit A' and Exhibit B", sets forth those classifications which should be designated and categories of financial interest which should be disclosed; and

WHEREAS, the City is required to review its Code biennially to determine if changes in the designated positions need to be made; and

WHEREAS, the City has conducted the review and has determined that amendments to designated positions should be made.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of McFarland as follows:

1. That the foregoing recitals are true and correct.
2. That the City hereby amends its Code by adding the following positions: Finance Manager, Special Projects Manager/Police Oversight Advisor, Assistant Public Works Director, Police Captain, Human Resources Director, Grant Manager, and Advisory Committees: Ad Hoc, Public Policy and Finance, Public Safety, Cannabis, and Quality of Life.
3. The terms of 2 California Code of Regulations, Section 18730 et, Seq., duly adopted by the Fair Political Practices Commission, are hereby incorporated by reference and, with the attached Appendix, shall constitute the Conflict of Interest Code of the City of McFarland.
4. Persons holding designated job classifications as set forth in "Exhibit A" and disclosure categories as set forth in "Exhibit B" shall file Statements of Economic Interests (Form 700) with the City Clerk of the City of McFarland pursuant to 2 California Code of Regulations, Section 18730(a), Section 4.
5. The Clerk is instructed to notify the Clerk of the Board of Supervisors of the County of Kern and

such other local and state agencies as required by law that the foregoing amendments have been made.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 28, 2024 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

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

Francisca Alvarado, City Clerk

EXHIBIT A

DESIGNATED EMPLOYEE

DISCLOSURE CATEGORY

Administrative Services

City Manager	1,2
Administrative Assistant to the City Manager	1,2
City Clerk	1,2
City Treasurer	1,2

Community Development

Community Development Director	1,2
Senior City Planner	1,2
Building Inspector	1,2
Grant Manager	1,2

Finance

Finance Director	1,2
Finance Manager	1,2
Accounting Supervisor	1
Payroll Supervisor	1

Police

Chief of Police	1,2
Police Captain	3,6
Police Lieutenant	3,6

Public Works

Public Works Director	1,2
Assistant Public Works Director	1,2
Construction/ Project Manager	3,4,6
Street Supervisor	3,4,6
Water Supervisor	2,4,6
Wastewater Supervisor	2,4,6

Consultants	3,4,6
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EXHIBIT A

Legal

City Attorney

1,2

Members of Advisor Groups /Committees

1,2

ⁱ Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation: The City Manager may determine that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City’s Manager’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code.

Designated employees shall file statements of economic interests with the City of McFarland who will make the statements available for public inspection and reproduction (Gov. Code Section 81008). Upon receipt of statements of the City Council, Planning commission, City Manager, City Attorney, and City Treasurer/Finance Director, the agency shall make and retain a copy and forward the original of these statements to the Fair Political Practices Commission. Statements of all other designated employees will be retained by the City Clerk.

EXHIBIT B

CITY OF MCFARLAND **DISCLOSURE CATEGORIES**

General Provisions

When a designated employee or Individual is required to disclose Investments, business positions and sources of Income, he or she need only disclose Investments in business entities and sources of Income which do business in the City, plan to do business in the City or have done business in the city within the past two (2) years. In addition to other activities, a business entity is doing business within the City if it owns real property within the City, when a designated employee or Individual is required to disclose real property, he or she need only disclose that which is located in whole or in part within the boundaries of the City or any land owned or used by the City.

Designated employees or Individuals shall disclose their financial interest pursuant to the appropriate disclosure category as indicated in Exhibit "A".

Disclosure categories

- Category 1: All Investments, business positions and sources of Income.
See Schedules A-1, A-2, B, C, D, and E to the Statement of Economic Interests.
- Category 2: All Interest in real property. See Schedule B.
- Category 3: All Investments, business positions, interests in real property and sources of income subject to the regulatory, permit or licensing authority of the department.
See Schedules A-1, A-2, 8, C, D, and E.
- Category 4: All Investments in business entities and sources of Income which engage in land development, construction or the acquisition of real property. See Schedules A-1, A-2, B, C, D, and E.
- Category 5: Investments in business entities and sources of income of the type which Contracts with the City to provide services, supplies, materials, machinery or equipment to any city department, See Schedules A-1, A-2, B, C, D, E,
- Category 6: Investments in business entities and sources of Income of the type which contracts with the city to provide to the designated employee's department services, supplies, materials, machinery or equipment See Schedules A-1, A-2, B, C, D, and E.

EXHIBIT B



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE NO. 007-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 19.040 RELATING TO COMMERCIAL CANNABIS RETAIL PERMITS.

SUMMARY:

Section 19.04.110 provides for a Commercial Cannabis Business that can be located in a C-2 zone subject to a Development Agreement. However, section 19.04.040 does not identify the number of commercial cannabis permits operating under a retail Type 10 State License that are allowed in the City. The proposed amendment would provide that only one retail permit be allowed in the City until the City population reaches 30,000. Thereafter, an additional permit would be allowed for each 15,000 population. Consequently, the amendment provides clarity about the number of retail permits allowed to be permitted in the City.

On February 27, 2024 the Planning Commission held a public hearing regarding the proposed amendment and following the public hearing adopted Resolution 2024-0005 recommending the City Council adopt the proposed Ordinance limiting the number of licenses in the City of McFarland with findings that the proposed meets the criteria for a commonsense exemption pursuant to Sections 15061(b)(3) of the CEQA guidelines.

On March 14, 2024, the City Council held a public hearing and following public comment, waived full reading and introduced Ordinance 007-2024 for adoption.

FINANCIAL IMPACT:

No fiscal impact.

RECOMMENDATION:

City Council waive reading of Ordinance in its entirety and adopt Ordinance 007-2024.

ATTACHMENTS:

None

ORDINANCE NO. 7-2024

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 19.040 RELATING TO COMMERCIAL CANNABIS RETAIL PERMITS.

Section 1. Recitals

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

WHEREAS, the City Council desires to amend Section 19.04.040 (d) to set standards for the number of Store Front Retail establishments in the City.

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

Section 1. Chapter 19.04.040(d) is hereby added and adopted to read as follows:

(d) The number of commercial cannabis permits authorizing the operation of a retail business requiring a Type-10 State License that may be active or valid in the City at any given time shall not exceed the following:

- (i) one permit for population up to 30,000;
- (ii) two permits for population between 30,001 and 45,000;
- (iii) one additional permit for every additional 15,000 in population, or fraction thereof.

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

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

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

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

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on 3/14/2024, by the following vote:

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on 3/28/2024 by the following vote:

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

Francisca Alvarado, City Clerk

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on March 28, 2024.

ATTEST:

Saul Ayon, Mayor

APPROVED AS TO FORM:

Francisca Alvarado, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE NO. 008-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING CHAPTER 5.44 OF THE CITY OF MCFARLAND MUNICIPAL CODE RELATING TO MOBILE FOOD VENDORS.

SUMMARY:

At the February 22, 2024 City Council meeting, Mayor Saul Ayon referred an item to staff to increase the number of taco trucks from two (2) to four (4). Section 5.44.020 of the Municipal Code provides for a total of ten (10) mobile food vendors and no more than two (2) taco trucks. Currently all permits allowed under the code are allocated. Therefore, to accomplish the goal of increasing the number of taco trucks, the proposed Ordinance changes the overall number of mobile food vendors from ten (10) to twelve (12) and the total number of taco trucks from two (2) to four (4). Once the change goes into effect, the two new permits allowed under the Code will be reserved for taco trucks and new vendors will be able to apply for such permit.

On March 14, 2024 the City Council introduced Ordinance 008-2024 for first reading by title only.

FINANCIAL IMPACT:

Minimal fiscal impact resulting from additional licensing and permit fees.

RECOMMENDATION:

City Council full waive reading of Ordinance and adopt Ordinance 008-2024.

ATTACHMENTS:

None

ORDINANCE NO. 8-2024

AN ORDINANCE OF THE CITY OF MCFARLAND REGARDING VENDING FROM VEHICLES TO AMEND AND RESTATE TITLE 5, CHAPTER 5.44, SECTION 5.44.020, MCFARLAND MUNICIPAL CODE

Section 1. Recitals

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

WHEREAS, The Ordinance Amendment updates the Municipal Code to codify the City’s requirements, procedures, and opportunities for residents seeking to obtain a permit for mobile vending; and

WHEREAS, Adoption of this Ordinance will provide uniform and comprehensive regulations and standards related to Chapter 5.44 of the McFarland Municipal Code.

WHEREAS, Adoption of this Ordinance is in furtherance of the City’s goals and objectives while reducing the potentially negative impacts arising from incompatible Municipal Code Chapters.

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

Section 2. Section 5.44.020 B (1) of the McFarland Municipal Code is hereby amended and restated to read as follows:

“Twelve vendor permits are available for the mobile sales of any type of edible goods or beverages.”

Section 3. Section 5.44.020 B (2) of the McFarland Municipal Code is hereby amended and restated to read as follows:

“No more than five mobile vending permits may be for ice cream vendors and no more than four mobile vending permits may be taco trucks.”

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

Section 5. Effective Date. This Ordinance shall take effect thirty days after its adoption pursuant to

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

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on 3/14/2024, by the following vote:

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on 3/28/2024 by the following vote:

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

Francisca Alvarado, City Clerk

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on March 28, 2024.

ATTEST:

Saul Ayon, Mayor

APPROVED AS TO FORM:

Francisca Alvarado, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE NO. 009-2024 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING TITLE 2, CHAPTER 2.40 OF THE MUNICIPAL CODE RELATING TO THE PLANNING COMMISSION.

SUMMARY:

On February 27, 2024 during Commission comments, the Planning Commission engaged in a conversation regarding the applicability and necessity of the role of the Planning Commission in the City of McFarland. While no vote was taken, several members indicated that their may be some value in eliminating the Planning Commission.

Government Code Section 65101 provides the authority for the City Council to establish a Planning Commission and set the membership, selection and responsibilities to the commission. The ordinance establishing the Planning Commission was adopted in 2016. State statute does not require the City to establish a planning commission, but does require the City to provide for the following local planning functions, sometimes assigned to commissions and sometimes assigned to staff or a hybrid of the two:

Prepare and update the City's General Plan

- Review the City's capital improvement program for concurrence with the General Plan
- Implement the City's zoning and subdivision ordinance
- Review development plans for conformance with zoning and development standards.

Agencies that operate without a Planning Commission have established a Zoning Administrator to conduct hearings on matters with the ability to appeal to the City Council, providing for public input into development projects while reserving the responsibility of the City Council to make final decisions regarding such projects.

The discussion of the Planning Commission was referred to the Public Policy & Finance Committee of the City Council on February 29, 2024. Following discussion of the Committee, the consensus of the Committee was to recommend the City Council consider replacing the Planning Commission with the role of Zoning Administrator.

The draft ordinance would amend Chapter 2.40 of the Municipal Code removing language referencing the Planning Commission and establishing the role of Zoning Administrator. The Ordinance also directs staff to initiate a change to the Municipal Code to conform chapters related to zoning and development to the new change.

On March 14, 2024 the City Council conducted a public hearing and following public comment, introduced Ordinance 009-2024 for adoption.

FINANCIAL IMPACT:

No fiscal impact.

RECOMMENDATION:

City Council waive reading of Ordinance and adopt Ordinance 009-2024.

ATTACHMENTS:

None

ORDINANCE NO. 9-2024

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AMENDING TITLE 2, CHAPTER 2.40 OF THE MUNICIPAL CODE RELATING TO THE PLANNING COMMISSION.

Section 1. Recitals

WHEREAS, Government Code Section 65101 provides the authority for the City Council to establish a Planning Commission and set the membership, selection and responsibilities to the commission; and

WHEREAS, the City Council has received input from Planning Commission as to their role; and

WHEREAS, the Public Policy and Finance Committee of the City Council considered information discussed by the Planning Commission in addition to input of staff of the necessity of the Commission and the options available to fulfill planning responsibilities of the City; and

WHEREAS, it is the desire of the City Council to transfer some roles currently under the responsibility of the Planning Commission and to reserve some responsibilities for the City Council; and

WHEREAS, the establishment of a Zoning Administrator will allow the City to fulfill its planning responsibilities while providing for public input into the planning process.

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

Section 1. Section **2.40** of the McFarland Municipal Code is hereby amended and restated to read as follows:

2.40.010 Zoning Administrator

A. Pursuant to State Government Code, there is hereby created and established in the City of McFarland the position of Zoning Administrator. The Community Development Director shall serve as the Zoning Administrator, however, the City Manager shall have the right to delegate the duties separately.

B. Powers and Duties. The Zoning Administrator shall have the power and duty to review and make decisions on those application types identified in the Municipal Code that are identified as duties of the Zoning Administrator, Planning Director, Planning Commission or City Planner.

C. Meetings: The Zoning Administrator shall adopt rules and procedures governing meeting business, conduct actions within the Zoning Administrator’s jurisdiction and setting timeframes for such meetings. All meetings shall conform to the Brown Act and be open to the public.

Section 2. All other portions of Chapter 2.40 - Planning Commission, are hereby revoked.

Section 3. The City Council directs the City Manager or designee to recommend changes to the Municipal Code to effectuate the change from a Planning Commission to Zoning Administrator.

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

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

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

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on , by the following vote:

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on 3/28/2024 by the following vote:

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

Francisca Alvarado, City Clerk

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a regular meeting thereof held on March 28, 2024.

ATTEST:

Saul Ayon, Mayor

APPROVED AS TO FORM:

Francisca Alvarado, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR THE BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER TO ATTEND THE CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS MODULE THREE ACADEMY ON APRIL 22-26, 2024, IN FRESNO, CA.

SUMMARY:

The California Association of Code Enforcement Officers offers designation for Certified Code Enforcement Officer (CCEO) by completing CACEO's Module I, Module II, and Module III Academies and having at least 1 year work experience as a Code Enforcement Officer. The City's Code Enforcement Officer has completed Module I and II and is scheduled to complete Module III, therefore completing the requisites to earn the Certification.

The training academy will be held April 22 through 26 in Fresno. The estimated costs for the training is \$1,410 (\$500 registration, \$600 for lodging and \$310 for meals. A city vehicle will be used for transportation.

Following the training, the City will have Certified Code Enforcement Officer in the Community Development Department.

FINANCIAL IMPACT:

\$1,410. Costs for training are budgeted in the Community Development budget.

RECOMMENDATION:

Approval of travel and training expenses exceeding \$500.00 per trip for the Building Inspector/Code Enforcement Officer to attend the California Association of Code Enforcement Officers Module Three Academy on April 22-26, 2024, in Fresno, CA.

ATTACHMENTS:

1. California Association of Code Enforcement Officers

Enter search criteria...



f ([//www.facebook.com/CaliforniaAssociationOfCodeEnforcementOfficers/](https://www.facebook.com/CaliforniaAssociationOfCodeEnforcementOfficers/))
([//www.linkedin.com/company/california-association-of-code-enforcement-officers/](https://www.linkedin.com/company/california-association-of-code-enforcement-officers/))
([//www.instagram.com/codenforcement/](https://www.instagram.com/codenforcement/)) ([//twitter.com/CACEO1](https://twitter.com/CACEO1))

MENU

Module Three Academy - Fresno

Register Tell a Friend (</members/send.asp?event=1778251>)



4/22/2024 to 4/26/2024

Register

When: Weekdays - April 22-26, 2024
8 AM to 5 PM

Online registration is available until: 4/14/2024

Where: Ted C. Wills Community Center
770 N. San Pable Ave
Fresno, California 93728
United States

Contact: events@caceo.us (<mailto:events@caceo.us>)
916.492.2223

« Go to Upcoming Event List (/events/event_list.asp)

This is the third in the series of three academy modules required to obtain certification as a Certified Code Enforcement Officer. Students will study code enforcement principles such as, but not limited to, ethics, critical thinking, officer safety-drug/gang awareness, criminal and civil law concepts, evidence and testimony, documentation and evidence procedures, vehicle abatement, substandard housing and landlord/tenant disputes.

Note* Attendee's must attend all sessions. Attendees who miss more than 10% of class will be disqualified from taking the Module exam. (Administrative Regulations, 4.6). There is a competence exam on the last day and the minimum passing score is 70%.

Fees

\$500 (early bird member rate - must register by 4/8)

\$600 (standard member rate)

Fees are doubled for non-members. Non-members are encouraged to join (https://www.caceo.us/general/register_member_type.asp?) prior to registering.

Schedule

8 a.m. to 5 p.m. daily

CEUs

1 Academy Credit

Pass Rate

Full participation in the Module, plus a 70% pass rate on the exam

Cancellation/Refund Policy

- Cancellations must be in writing and received by CACEO at least 10 business days in advance to receive a refund
- No shows will be billed
- You may substitute a CACEO member if you find you cannot attend and are beyond the time to receive a refund, but **you must notify CACEO in advance** so that we can switch the registration from your profile to another CACEO member.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Paul Saldaña , Community Development Director

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-32 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION FOR ADDITIONAL ALLOCATION OF FUNDS FROM THE GENERAL FUND FOR ADDITIONAL SERVICES FOR POLICE DEPARTMENT DESIGN SERVICES.

SUMMARY:

On November 9, 2023, the City Council allocated funds for the development of a conceptual site plan and design services for the Police Department facility. During the conceptual site plan process, the City requested that the architect create computer designed elevations for use in the check presentation ceremonies with state representatives.

The additional cost of \$3,080 was not included in the original estimate. Therefore, an additional allocation is necessary to cover these additional costs.

FINANCIAL IMPACT:

\$3,080 will be expended from the project fund for the new Police Department.

RECOMMENDATION:

City Council adopt Resolution to allocate \$3,080 to planning professional services for the Police Department Conceptual Site Plan.

ATTACHMENTS:

None

RESOLUTION NO. 2024-32

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AN APPROPRIATION FOR ADDITIONAL ALLOCATION OF FUNDS FROM
THE GENERAL FUND FOR ADDITIONAL SERVICES FOR POLICE DEPARTMENT
DESIGN SERVICES.**

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

WHEREAS, on September 14, 2017 the City entered into an agreement with Cannon Corporation for the provision of on-call engineering services; and

WHEREAS, on November 9, 2024 the City Council approved an appropriation to fund the scope of work for conceptual site design for the City's new Poplice Department facility; and

WHEREAS, the City requested and received a proposed scope of work from Cannon to perform the work under their current agreement with the City; and

WHEREAS, the City requested additional services beyond the original scope of work; and

WHEREAS, the project will be fully paid by an allocation from the State of California, which the City is expected to receive in March of 2024.

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 additional scope of work is in the best interest of the City.
3. An additional \$3,080 shall be allocated to the budget line for the Planning Professional Services from the City's General Fund.
4. The City Manager is hereby authorized and directed to utilize funds for the Police Station conceptual site layout and renderings.
5. The City Clerk shall certify the passage and adoption of this resolution.
6. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 28, 2024 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Amador Ayon				

Anita Gonzalez				
María T. Pérez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

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

Francisca Alvarado, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Brian Knox, Chief of Police

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE UTILIZATION OF GRANT FUNDING TO PURCHASE A POLICE COMMAND POST/ DUI ENFORCEMENT TRAILER AND EQUIPMENT.

SUMMARY:

The McFarland Police Department received a DUI CHP grant which included \$250,000 for the purchase of a command post/DUI enforcement vehicle or trailer. The City Council is tasked with approving the utilization of these grant funds to enhance law enforcement capabilities within the community.

In compliance with the City's purchasing policies, a Request For Proposal (RFP) process was utilized to bid out the Command Post Truck and Command Post Trailer, as the amounts exceeded \$35,000. Additionally, it is noted that all other modifications and equipment to be purchased for the command post fall below \$15,000 on a per-item basis, granting the City Manager purchasing authority for such acquisitions.

Bids Received:

Below is a summary of the bids received for the Command Post Truck and Command Post Trailer:

Command Post Vehicle Purchase		
Vendor Name	Vehicle	Bid Amount
HADDAD DODGE RAM	2024 Dodge RAM 2500	\$ 72,623
DELANO CHEVROLET BUICK GMC	2024 Chevrolet Silverado 2500 HD	\$ 76,632
KIG VEHICLE CONCEPTS LLC	2024 FORD F250 XLT	\$ 83,002

Command Post Trailer		
Vendor Name	Trailer	Bid Amount
MILLENNIUM TRAILERS	34' Mobile Command Post Trailer with Generator	\$ 84,591
WALTERS GROUP, INC.	24' Mobile Command Post Trailer with Generator	\$ 90,991
MONMOUTH SOLUTIONS INC.	30' Mobile Command Post Trailer with Generator	\$ 93,569
QUALITY VANS & SPECIALTY TRAILERS	33' Mobile Command Post Trailer with Generator	\$ 121,100
DRAXXON	32' Mobile Command Post Trailer with Generator	\$ 182,500
MIDWAY TRAILERS, INC.	28' Mobile Command Post Trailer with Generator	\$ 187,500

Decision:

After careful review, the City intends to proceed with awarding the bid for the Command Post Truck to Haddad Dodge RAM and the bid for the Command Post Trailer to Millennium Trailers, as they submitted the lowest proposals in their respective categories.

FINANCIAL IMPACT:

The financial impact is \$250,000 reimbursable through the CHP DUI grant.

RECOMMENDATION:

Staff recommends the City Council approves RESOLUTION NO. 2024-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE UTILIZATION OF GRANT FUNDING TO PURCHASE A POLICE COMMAND POST/ DUI ENFORCEMENT TRAILER AND EQUIPMENT.

ATTACHMENTS:

1. RFP Command Post Truck
2. Command Post Truck Proposal - Haddad Dodge RAM
3. Command Post Truck Proposal - Delano Chevrolet Buick GMC
4. Command Post Truck Proposal - KIG Vehicle Concepts
5. RFP Command Post Trailer
6. Command Post Trailer Proposal - MILLENNIUM
7. Command Post Trailer Proposal - WALTERS
8. Command Post Trailer Proposal - MONMOUTH
9. Command Post Trailer Proposal - QUALITY VANS
10. Command Post Trailer Proposal - Draxxon
11. Command Post Trailer Proposal - MIDWAY

RESOLUTION NO. 2024-25

APPROVAL OF RESOLUTION NO. 2024-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE UTILIZATION OF GRANT FUNDING TO PURCHASE A POLICE COMMAND POST/ DUI ENFORCEMENT TRAILER AND EQUIPMENT.

WHEREAS, the City of McFarland recognizes the critical importance of enhancing public safety measures, particularly in combating DUI incidents and ensuring effective law enforcement responses;

WHEREAS, The McFarland Police Department received a DUI CHP grant which included \$250,000 for the purchase of a command post/DUI enforcement vehicle and/or trailer;

WHEREAS, the grant funding allocated specifically for the purchase of a Police Command Post/DUI Enforcement Trailer and associated equipment presents a valuable opportunity to bolster the City's law enforcement capabilities and improve overall community safety;

WHEREAS, the utilization of \$250,000 in grant funds for the acquisition of the DUI/Command trailer, tow vehicle, and necessary equipment aligns with the City's commitment to utilizing external resources to enhance its operational capacities without burdening local taxpayers;

WHEREAS, the acquisition of the DUI/Command trailer and associated equipment will empower the McFarland Police Department with enhanced capabilities for DUI enforcement, incident command, and emergency response, thereby contributing to the overall safety and well-being of the community;

WHEREAS, The City Council is tasked with approving the utilization of these grant funds to enhance law enforcement capabilities within the community;

WHEREAS, in compliance with the City's purchasing policies, a Request For Proposal (RFP) process was utilized to bid out the Command Post Truck and Command Post Trailer, as the amounts exceeded \$35,000;

WHEREAS, all other modifications and equipment to be purchased for the command post fall

below \$15,000 on a per-item basis, granting the City Manager purchasing authority for such acquisitions;

WHEREAS, on March 8, 2024, the City issued a Request for Proposal following the procedures as prescribed by the McFarland Municipal Code, seeking proposals from qualified vendors for a new, three-quarter ton, four-wheel drive work truck (command post vehicle);

WHEREAS, Staff has examined the bids received, and found the bid from Haddad Dodge Ram to be the lowest qualified responsive and responsible bid for the command post vehicle and has recommended it for the award of this project;

WHEREAS, on March 8, 2024, the City issued a Request for Proposal following the procedures as prescribed by the McFarland Municipal Code, seeking proposals from qualified vendors for command post trailer;

WHEREAS, Staff has examined the bids received, and found the bid from Millenium Trailers to be the lowest qualified responsive and responsible bid for the command post trailer, and has recommended it for the award of this project;

WHEREAS, the City desires to purchase both the vehicle and the trailer using the DUI/DHP grant it has received;

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The McFarland Police Department received a grant totaling \$250,000 that is allocated for the purchase of a Police Command Post/DUI Enforcement Trailer, tow vehicle, and associated equipment.
3. The City Council finds that Haddad Dodge Ram is the lowest qualified responsive and responsible bidder for the command post vehicle.
4. The City Council of the City of McFarland does hereby accept the bid received, awards the bid to Haddad Dodge Ram for the command post vehicle.
5. The City Council finds that Millenium Trailers is the lowest qualified responsive and responsible bidder for the command post trailer.
6. The City Council of the City of McFarland does hereby accept the bid received, awards the bid to Millenium Trailers for the command post trailer.
7. The City Manager is hereby authorized and directed to utilize the sum of \$250,000 from the

grant funds for the purchase of the aforementioned items, in accordance with the terms and conditions of the grant.

8. The City Council grants the City Manager the authority to execute any and all documents necessary to carry out the purchase of the Police Command Post/DUI Enforcement Trailer, tow vehicle, and associated equipment, including but not limited to purchase agreements, contracts, and grant-related paperwork.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 28, 2024 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

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

Francisca Alvarado, City Clerk



REQUESTS FOR PROPOSAL

VEHICLE PURCHASE

**Issued by Brian Lee Knox, Chief of Police
Diego Viramontes, City Manager**

**City of McFarland
401 W. Kern Avenue
McFarland CA 93250**

**ISSUED: Friday March 8, 2024
DUE DATE: Wednesday March 20, 2024 at 2:00 p.m.**

NOTICE OF REQUESTS FOR PROPOSALS

VEHICLE PURCHASE

- 1) The City of McFarland (hereinafter “CITY”) is soliciting proposals for a new, three-quarter ton, four-wheel drive work truck.
- 2) The required specifications of the vehicle purchase are outlined in the Specifications Section. Copies of the Request for Proposal are available from the CITY at:

City of McFarland City Hall
401 W. Kern Avenue
McFarland CA 93250
(661) 792-3091

- 3) All responses shall be submitted to Brian Lee Knox of the City of McFarland on or before, Wednesday March 20, 2024, at 2:00 p.m. ***Please submit one (1) electronic copy sent by email to:***

bknox@mcfarlandcity.org

- 4) All responsive proposals shall be reviewed and evaluated by the CITY in order to determine which proposer best meets the CITY’s needs for the vehicle purchase.
- 5) The CITY reserves the right to reject any and all proposals or waive any irregularities in any proposal or the proposal process.
- 6) In the event that it becomes necessary to revise any part of the RFP, written addenda will be issued.

Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Cost.
- Adherence to the Specifications.

INTRODUCTION:

The City of McFarland (hereinafter “City”) is soliciting proposals for a qualified vendor to supply a new, three-quarter ton, four-wheel drive work truck.

SPECIFICATIONS:

- General: A new Dodge RAM 2500 Big Horn 4x4 Crew Cab, Ford F250 SRW 4x4 Crew Cab, Chevrolet Silverado 2500 HD LT Four Wheel Drive Crew Cab, or equivalent make/model truck.
- Cab and Body: Standard cab features. Rear bumper, chrome step, including pad, cloth seats, insulated vinyl floor mats, center console, dual sun visors, intermittent wipers, mud flaps (all 4 tires), air conditioning, accessory outlets, dual foldaway (heated) mirrors, interior light package, and a multi-speaker AM/FM radio with clock and “Bluetooth” capability for ‘hands-free’ phone use. Truck shall also come equipped with a reverse camera or other approved equal for backing safety.
- Engine: Standard for model.
- Transmission: Automatic.
- Electrical: Standard for model, all electrical to be wired to the ignition system.
- Axles: Standard for model.
- Wheelbase: Standard for model.
- Suspension System: Standard for model.
- Steering System: hydraulic power system.
- Brake System: Standard for model with 4-wheel anti-lock brakes.
- Trailer Hitch: Standard hitch with standard adaptor.
- Truck Bed: Standard for model. Bed shall include factory-installed liner.
- Paint & Colors: Exterior color shall be white, black, or gray. Interior trim to be “black” or “gray” in color.
- Fuel System: Standard for model. Diesel preferred.
- Tires/Wheels: Tire treads to be “All Season” black wall type, mounted on either chrome or aluminum wheels. Spare tire and rim to also be included.

MANUALS:

In addition to the Owner's Manual, vehicle service manuals (for engine, chassis, and electrical) shall be provided in a book format and/or electronic format.

REQUIRED ITEMS ON PROPOSAL:

- Itemized Quote that includes all the bid specifications and price.
- The delivery date shall be stated on the proposal and may be a determining factor in the award of the bid.



2024 MODEL YEAR RAM 2500 BIG HORN CREW CAB 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES. MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION:

Base Price: \$59,730

RAM 2500 BIG HORN CREW CAB 4X4
Exterior Color: Diamond Black Crystal Pearl-Coat Exterior Paint
Interior Color: Black / Diesel Gray Interior Colors
Interior Cloth 40/20/40 Bench Seat
Engine: 6.7L I6 Cummins Turbo Diesel Engine
Transmission: 6-Speed Automatic 88RTE Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
FUNCTIONAL SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
Electronic Shift-On-The-Fly Transfer Case
3.73 Axle Ratio

Electronic Stability Control
Electronic Roll Mitigation
Hill-Start Assist
Traction Control

Trailer Sway Damping
Trailer Brake Controller
Security Key® Theft Deterrent System
Remote Keyless-Entry
The Pressure Monitoring Display
Tailgate-Alar Warning Lamp

Tailgate-Alar Warning Lamp
Interior Features

Uconnect® 3 with 5-Inch Touch Screen Display
Ram Connect (Connected Services) w/ Trial
Integrated Voice Command
Full-Function Media Hub with 2-USB Plus Aux Port
40/20/40 Split Bench Seat

Tilt Steering Column
Power Front Windows with 1-Touch Up / Down
Front and Rear Floor Mats
Driver / Passenger Assist Handles

EXTERIOR FEATURES

18-Inch x 8.0-Inch Steel Chrome-Clad Wheels
LT275/70R18 BSW All-Season Tires
Powr Ad Heated TT Mirrors w/ Manual Fold/Telescope
31-Gallon Fuel Tank
Full-Size Spare Tire
Locking Tailgate
Class V Receiver Hitch
7-Pin Wiring Harness

Assembly Plant/Port of Entry: SALTILO, MEXICO
VIN: 3C6C-URBDJ2RG-195852

LT-KOD: 4466

S.L. 1118-4

SHIP TO:

STOCK:

THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
* STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Trailer-Tow with 4-Pin Connector Wiring
Exterior Mirrors with Supplemental Signals
Tailgate-Handle LED Hitch Lamp
Automatic Headlamps
Halogen Quad Headlamps
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 2H2
Front and Rear Rubber Floor Mats by Moog®
6.7L I6 Cummins Turbo Diesel Engine
Tow Hooks
\$245
\$150
\$9,795

Destination Charge

\$1,995

TOTAL PRICE: * \$71,915

WARRANTY COVERAGE
5-year or 100,000-mile Powertrain Limited Warranty
5-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 100,000 MILE
POWERTRAIN WARRANTY**

California Air Resources Board

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings
For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with higher ratings:
Greenhouse Gas Rating (tailpipe only)
Smog Rating (tailpipe only)

A+ C+ D
Cleaner

A+ B+ D
Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger
★★★★★	★★★★★
★★★★★	★★★★★

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat
★★★★★	★★★★★
★★★★★	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.



BUYER		CO-BUYER		Deal #:		109646	
CITY OF MCFARLAND 401 WEST KERN AVE MCFARLAND, CA 93250-1352 Cell #: (661) 543-8275 Email: NONE				Deal Type:		Retail	
				Deal Date:		03/08/2024	
				Print Time:		04:54pm	
				Salesperson: JOSEPH J DOBBS			
VEHICLE							
New	☒	Stock #:	Description:	VIN:	Mileage:		
Used	☐						
Demo	☐						
		64030	2024 RAM RAM 2500	3C6UR5DL2RG195852			
TRADE							
AFTERMARKETS							
AFTERMARKET BED LINER		\$	750.00	MSRP:		\$	71,915.00
				Discount:		\$	5,700.00
				Sale Price:		\$	66,215.00
				Total Financed Aftermarkets:		\$	750.00
				Total Trade Allowance:		\$	0.00
				Trade Difference:		\$	66,965.00
				Doc Fee:		\$	85.00
				State & Local Taxes:		\$	5,531.63
				Total License and Fees:		\$	41.75
				Total Cash Price:		\$	72,623.38
				Total Trade Payoff:		\$	0.00
Total Aftermarkets:		\$	750.00	Delivered Price:		\$	72,623.38
				Cash Down Payment + Deposit:		\$	0.00
				Sub Total:		\$	72,623.38

BUYER		CO-BUYER		Deal #: 109647	
CITY OF MCFARLAND 401 WEST KERN AVE MCFARLAND, CA 93250-1352 Cell #: (661) 543-8275 Email: NONE				Deal Type: Retail	
				Deal Date: 03/08/2024	
				Print Time: 04:50pm	
				Salesperson: JOSEPH J DOBBS	
VEHICLE					
New ☒	Stock #:	Description:	VIN:	Mileage:	
Used ☐	64144	2024 RAM RAM 2500	3C6UR5CL9RG220764		
Demo ☐					
TRADE					
AFTERMARKETS					
AFTERMARKET SPRAY BED LINER \$ 750.00			MSRP: \$ 69,440.00		
			Discount: \$ 5,400.00		
			Sale Price: \$ 64,040.00		
			Total Financed Aftermarkets: \$ 750.00		
			Total Trade Allowance: \$ 0.00		
			Trade Difference: \$ 64,790.00		
			Doc Fee: \$ 85.00		
			State & Local Taxes: \$ 5,352.19		
			Total License and Fees: \$ 41.75		
			Total Cash Price: \$ 70,268.94		
			Total Trade Payoff: \$ 0.00		
Total Aftermarkets: \$ 750.00			Delivered Price: \$ 70,268.94		
			Cash Down Payment + Deposit: \$ 0.00		
			Sub Total: \$ 70,268.94		



2024 MODEL YEAR RAM 2500 TRADESMAN CREW CAB 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL, INCLUDING DEALER PREPARATION

Base Price: **\$54,290**

RAM 2500 TRADESMAN CREW CAB 4X4
Exterior Color: Bright White Clear-Coat Exterior Paint
Interior Color: Black Interior Color
Engine: 3.7L I-6 (244) Bore/Stroke
Transmission: 8-Speed Automatic 68RFE Transmission
STANDARD EQUIPMENT (UNECESSARY EQUIPMENT BY OPTIONAL EQUIPMENT)
FUNCTIONAL SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Front Side-Mounted Side Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
ParkView® Rear Back-Up Camera
3.73 Ave Ratio
Manual Shift-On-The-Fly Transfer Case
Electronic Roll Mitigation
Hill-Start Assist
Traction Control
Trailer Sway Damping
Anti-Lock 4-Wheel Disc Brakes
730-Amp Maintenance-Free Battery
Power Front Windows with 1-Touch Up / Down
Sentry Key® Theft Deterrent System
Speed-Sensitive Power-Locks
Push-Button Start
Power Accessory Delay
Tire Pressure Monitoring Display
Tire-Fill Alert
31-Gallon Fuel Tank
Tailgate-Aide Warning-Lamp

INTERIOR FEATURES
Uconnect® 3 with 5-inch Touch Screen Display
Ram Connect (Connected Services) w/ Trail
Full-Function Media Hub with 2-USB Plus Aux Port
40/20/40 Split Bench Seat
12-Volt Auxiliary Power Outlet
Tilt Steering Column
Cluster with 3.5-inch TFT Color Display
Rear Dome Lamp
Driver / Passenger Assist Handles
Front Height-Adjustable Shoulder Belts
EXTERIOR FEATURES
Manual-Folding Telescoping Black Mirrors
Black Headlamp Bezels
17-inch X 7.5-inch Steel Styled Wheels
LT246/70R17E BSW All-Season Tires
Locking Tailgate
Tailgate-Handle LED Hitch Lamp
Class V Receiver-Hitch

Assembly: Puebla/De El Estero, SALTILLO, MEXICO
VIN: 3C6-URSC-9RG-220764 LA-ION 9191



THIS LABEL IS APPLIED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED WITHOUT PENALTY TO THE ULTIMATE PURCHASER.
*STATE AGENCY LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND CEAL, RE-SUPPLY AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Trailer-Tow with 4-Pin Connector Wiring
Tinted Windshield Glass
Tinted Glass Windows
Automatic Headlamps
Halogen Quad Headlamps
Incandescent Tail Lamps
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Customer Preferred Package 24A
5th Wheel / Gooseneck Towing Prep Group
TradeSman Level 2 Equipment Group
Capral Floor-Covering
Pwr Adj Heated TT Mirrors w/ Manual Fold/Telescope
Exterior Mirrors with Supplemental Signals
Mirror Running Lights
Rear Power-Sliding Window
SrtHex® with 2-Month Radio Sub Call 800-643-2112
Front and Rear Rubber Floor Mats by Mopar®
6.7L I6 Cummins Turbo Diesel Engine
Tow Hooks
Clearance Lamps
Rear Wheelhouse Lamps
Trailer Brake Controller
Destination Charge
\$1,995

TOTAL PRICE: * **\$69,440**

WARRANTY COVERAGE
3-year or 100,000-mile Powertrain Limited Warranty
5-year or 50,000-mile Basic Limited Warranty
3-year or 36,000-mile Basic Limited Warranty
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 100,000 MILE
POWERTRAIN WARRANTY**

California Air Resources Board

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings
For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with higher ratings:
Greenhouse Gas Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★ ★ ★ ★ ★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★ ★ ★ ★ ★
Based on the risk of injury in a side impact.

Rollover ★ ★ ★ ★ ★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236



Delano Chevrolet Buick GMC

Date: 3/20/2024
Salesperson: Juan Gonzalez
Manager: Juan Gonzalez
Customer ID #: 103625

FOR INTERNAL USE ONLY

BUSINESS NAME	CITY OF MCFARLAND	Home Phone : (661) 792-3058
CONTACT		
Address :	209 W KERN AVE MC FARLAND, CA 93250-1360 KERN	Work Phone :
E-Mail :		Cell Phone : (661) 978-0752

VEHICLE			
Stock # : 51045	New / Used : New	VIN : 2GC4YNEY8R1205752	Mileage: 4
Vehicle : 2024 Chevrolet Silverado 2500HD		Color : Summit White	
Type : LT 4x4 Crew Cab 6.75 ft. box 159 in		CK20743	
Body Size :	Style :	Weight : 11150	Unit Class :

Loan Payments		Estimated
Cash Down		0
1 Months / 0 *		76632
* A.P.R. Subject to equity and credit requirements.		

Market Value Selling Price	72,075.00
Discount	2,500.00
Adjusted Price	69,575.00
Doc Fee	85.00
Tax	5,746.95
Non Tax Fees	1,225.00
Balance	76,631.95

PREPARED FOR



PREPARED BY

KIG Vehicle Concepts LLC

14650 SW 93rd Court, Miami, FL 33176

CAGE: 6CRF1

SAM UEI: LGKMOVUF53PG3

VEHICLE PURCHASE

INTRODUCTION

KIG Vehicle Concepts and its affiliates (collectively, “Team KIG”) are pleased to provide this proposal in response to RFQ issued by the City of McFarland, California.

POINT OF CONTACT

For the purposes of enquiry, with respect to the content of this document, all questions should be directed to:

Muzammil Kazi

KIG Vehicle Concepts LLC

14650 SW 93rd Court, Miami, FL 33176

Cell: (+1) 202-746-3049

Email: muzammil.kazi@kigvehicleconcepts.com

PROJECT PLAN

A project plan will be used to monitor, document and contain all details necessary to supervise the project and be aware of key events such as vehicle delivery, inspection, transfer, and sale. Team KIGVC will ensure specific specifications are obtained and assembled for each vehicle in this solicitation. Mr. Muzammil Kazi will provide oversight for all order processing, logistics, shipment scheduling, and inspection scheduling activities on this procurement as the appointed Program Manager. All vehicles will be thoroughly inspected before customer delivery by Mr. Kazi and his team to ensure all vehicles pass the KIGVC pre-delivery inspection. Furthermore, team KIGVC will conduct weekly status meetings with all concerned parties to address any issues or updates on this procurement for action.

TECHNICAL SOLUTION

Team KIGVC brings comprehensive and demonstrated technical and management experience in all facets of inspection, procurement, preparation, and delivery, ensuring the successful completion of this project and its planned initiatives. We are fully engaged with this procurement process and are familiar with the need to ensure local spare part availability. This enables our team to monitor progress on procurements and identify issues before problems occur.

Team KIGVC has vast experience in the automotive industry. Please see our past performances to review our level of experience. Our experienced team have a detailed knowledge of the requirements of the vehicles. In our own current and past contracts, we procured vehicles compliant to the end-user country, based on the availability of service centres and spare parts.

All vehicles that passes through Team KIGVC contract are inspected to our standard. We understand our client's need to ensure all vehicles are properly inspected for any damage, both interior and exterior. We understand that each vehicle needs to meet the order specifications and has all required equipment. Team KIGVC also understands the need for documentation of all events of the procurement process.

Team KIGVC has a clear understanding of the Statement of Work. We foresee no challenges in pursuing the proposed objective. KIGVC has vast experience in the procurement and delivery of vehicles to challenging locations. We are confident in our ability to perform this project to the quality demanded and in the time proposed. Our experience in procuring, inspecting, documenting, delivering, and maintaining patrol vehicles is unrivalled.

Team KIGVC has received excellent performance ratings on existing contracts. Team KIGVC is committed to maintaining this level of performance management for the contract and is well positioned to carry out the quality assurance requirements of this procurement effort. We will carry this commitment to quality in our daily work in support of the project. Team KIGVC is familiar with the processes involved with procuring and delivering vehicles to challenging locations throughout Africa.

SPARE PARTS AVAILABILITY & WARRANTY

Team KIGVC confirms local spare part availability. Team KIGVC also has great relationships with OEMs and is able to easily procure spare parts in-country if the need arises, including providing local warranties.

DELIVERY SCHEDULE

Team KIGVC will work with the End User to develop an expedited delivery schedule to exceed customer requirements. Team KIGVC has an established track record of exceeding customer requirements and can re-allocate significant resources to fast-track out of cycle delivery orders that meet the customer's urgent requirements and will deliver vehicle in 60-120 days after contract award depending on stock availability.

FINANCIAL PROPOSAL

Line Item	Item Description	Unit Price (USD)	Qty	Total (USD)
1	New Ford F250 XLT 160in. Wheelbase 4x4 Crew Cab 6.7L Diesel V8 SRW 10 Speed Automatic Transmission	83,001.60	1	83,001.60

TECHNICAL SPECIFICATIONS COMPLIANCE MATRIX

**New Ford F250 XLT 160in. Wheelbase 4x4
Crew Cab 6.7L Diesel V8 SRW 10 Speed
Automatic Transmission**



Required Specifications	KIGVC proposed Vehicle Compliance
Cab and Body: Standard cab features. Rear bumper, chrome step, including pad, cloth seats, insulated vinyl floor mats, center console, dual sun visors, intermittent wipers, mud flaps (all 4 tires), air conditioning, accessory outlets, dual foldaway (heated) mirrors, interior light package, and a multi-speaker AM/FM radio with clock and “Bluetooth” capability for ‘hands-free’ phone use. Truck shall also come equipped with a reverse camera or other approved equal for backing safety.	COMPLIANT
Engine: Standard for model.	COMPLIANT
Transmission: Automatic.	COMPLIANT
Electrical: Standard for model, all electrical to be wired to the ignition system.	COMPLIANT
Axles: Standard for model.	COMPLIANT
Wheelbase: Standard for model.	COMPLIANT
Suspension System: Standard for model.	COMPLIANT
Steering System: hydraulic power system.	COMPLIANT
Brake System: Standard for model with 4-wheel anti-lock brakes.	COMPLIANT
Trailer Hitch: Standard hitch with standard adaptor.	COMPLIANT
Truck Bed: Standard for model. Bed shall include factory-installed liner.	COMPLIANT
Paint & Colors: Exterior color shall be white, black, or gray. Interior trim to be “black” or “gray” in color.	COMPLIANT
Fuel System: Standard for model. Diesel preferred.	COMPLIANT
Tires/Wheels: Tire treads to be “All Season” black wall type, mounted on either chrome or aluminum wheels. Spare tire and rim to also be included.	COMPLIANT

OFFERED VEHICLE TECHNICAL SPECIFICATIONS

Standard Features:

- Preferred equipment PKG.603A
- 6.7L power stroke V8 diesel
- 10-speed auto Torqshift
- LT275/70R18E BSW All Terrain
- 3.31 electronic-locking axle
- Front license plate bracket
- FX4 off-road package
- Skid Plates
- 6" Angular Brht Andzd Step Bar
- 10000# GVWR Package
- Engine block heater
- 50 state emissions
- Back Glass defrost
- Power sliding rear window
- Snow plow prep package
- Rapid Heat Supplemental Heated
- Spare tire and wheel
- Powerscope Trailer Tow Mirror
- Jack
- Led Box Lighting
- Upfitter switches
- 410 Amp Alternator
- Remote Start System
- Dual battery
- Cloth 40/Console/40 Seat

Interior:

- 120V Outlet
- 1 Touch Up/Down DR/Pass Window
- Air Conditioner Manual Front
- Cloth Sun Visors
- Cloth Seats W/8-Way Power Driver
- Outside Temp Display
- Particulate Air Filter
- Power Locks And Windows
- Steering: Tilt/telescope, Cruise & Audio Controls
- Upper Glovebox Storage

Functional:

- Fordpass™ Connect 5G Wi-Fi
- Hotspot Telematics Modem
- Hill Start Assist
- Mono Beam Coil Spring Frt
- Suspension W/Stab Bar
- Pre-Collision Assist W/Aeb
- Rear View Camera
- Remote Keyless Entry
- Sync®4

Exterior:

- Fog Lamps
- Headlamps - Auto High Beam
- Headlamps – Autolamp (On/Off)
- Tow Hooks
- Trailer Brake Controller
- Trailer Sway Control
- Trailer Tow Mirrors

Safety:

- Advance-Trac with RSC
- Airbags - Safety Canopy
- Belt-Minder Chime
- Driver/Passenger Air Bags
- Securicode Keyless Keypad
- SOS Post-Crash Alert Sys™

Warranty:

- 3yr/36,000 Bumper / Bumper
- 5yr/60,000 Powertrain
- 5yr/60,000 Roadside Assist
- 5yr/100,000 Diesel Engine

QUALITY ASSURANCE

Team KIGVC routinely issues QA/QC plans for USG contracts and will apply similar measures to this project. Team KIGVC will be led by Program Manager Muzammil Kazi who will provide leadership and is responsible for preparing and executing all deliverables. Mr. Kazi will coordinate all contractor support with designated representatives and monitor all tasks to ensure that mission requirements are tracked and on schedule.

Mr. Kazi will meet with his team and the end user throughout the period of each key event to ensure delivery and performance while adhering to schedule and cost control. Team KIGVC technical and management processes employed during execution will, as necessary, respond to customer-directed changes and deliver the highest performance and quality level standards for customer satisfaction, schedule adherence, and cost control.

Procurement:

Team KIGVC will use our highly trained and qualified procurement staff to expedite task order purchasing. Attention to detail in compliance, quality and lead times ensures product criterion and delivery schedules are met.

Customer Feedback:

Customer feedback provides us with insights into the quality of our service from a customer perspective and, hence, it is the most significant of the performance metrics we collect, assess, and track. We value and take action on customer feedback – both solicited and unsolicited. To ensure that we obtain the most comprehensive feedback from our customers, we apply a variety of mechanisms to solicit and collect such feedback:

- Customer Follow-up
- Customer Surveys

Supply chain Logistics:

From experience, Team KIGVC has built a team of professionals providing efficient supply chain management and turnkey procurement solutions in many austere areas overseas. Team KIGVC has identified the intricacies associated with cargo movement and provides an indigenous, proven network of support. KIGVC calls upon our staff to expedite delivery without losing precise control over cargo movement.

In-country relationships:

Team KIGVC has fostered direct relationships with terminal handling crews, authorized dealers, and has 24 hour emergency communications with its freight forwarders. These key relationships enable KIGVC to track freight, monitor damage and mitigate prospective risk.

Control and flexibility:

Team KIGVC key staff members expedite project, and supply chain management in-person rather than from a desk. This provides our customers with first-hand knowledge of the movement of

their products. KIGVC provides comprehensive pre-shipment inspections at the dealer facility to minimize risk.

Over the past three years, Team KIGVC has executed more than 70 projects awarded by the U.S. Government. This includes projects for vehicle procurement including complete supply chain management and delivery logistics for more than vehicles worldwide. Team KIGVC will comply with the proposed delivery and performance schedule, taking into consideration all existing commercial and governmental business commitments. Team KIGVC has achieved a consistently high rate of success in meeting the period of performance on every project it has been awarded to date and has an excellent record of performance, integrity and business ethics.

Team KIGVC has the necessary organization, experience, technical skills, financial strength and the ability to access further resources when necessary including production control procedures, property control systems, quality assurance measures, and safety programs applicable to materials to be produced and services to be performed by us. Our technical teams have executed many similar task orders over the past three years and possess the necessary skills and experience to ensure an effective and prompt delivery of all the requirements of this project.

Furthermore, Team KIGVC has the necessary capabilities, facilities, equipment, and other resources that are critical in meeting the requirements of this project and is otherwise qualified and eligible to receive an award under applicable laws and regulations.

Finally, Team KIGVC recognizes the importance and urgency of the procurement and delivery schedule under this solicitation and is committed to meeting the required schedule. Upon award, we will work with the customer to develop an expedited delivery schedule to exceed customer requirements. Team KIGVC has an established track record of exceeding customer requirements and can re-allocate significant resources to fast-track out of cycle delivery orders that meet the customer's urgent requirements under this solicitation.

Logistics & Supply Chain Management:

Team KIGVC has logistics experience covering all major components of logistics supply chain management including but not limited to:

- Enhanced Freight Forwarding, Carrier networks, and Consignment Tracking
- Storage and Warehousing facilities
- Documentation tailored for each local region/province

These supply chain components are augmented by in-country, on-the-ground inspection and survey personnel and our network of teaming partners. KIGVC logistics advantage is experience; relevant, recent experience in the difficult business environments in which our clients operate. KIGVC comprehensive services were developed specifically to meet the challenges governments and organizations face in logistics and supply-chain management, in those areas of the world that are most complex: conflict zones, unstable regions and remote outposts.

By supporting our logistics and supply-chain management services with an in-house intelligence and risk management capacity in all areas of your operation, KIGVC can reduce loss, ensure

operational goals are met and at the same time, maintain efficient and streamlined delivery times.

Shipping & Logistics Plan:

Team KIGVC understands its responsibility for all shipping costs associated with the delivery of these vehicles. All proposed vehicles undergo stringent manufacturers' quality control after production.

Our shipping and logistics plan takes into consideration export clearance and paperwork, insurance, ocean-freight, destination clearance, inland trucking, and final delivery to the end-user.

**Team KIGVC Logistics Capabilities:**

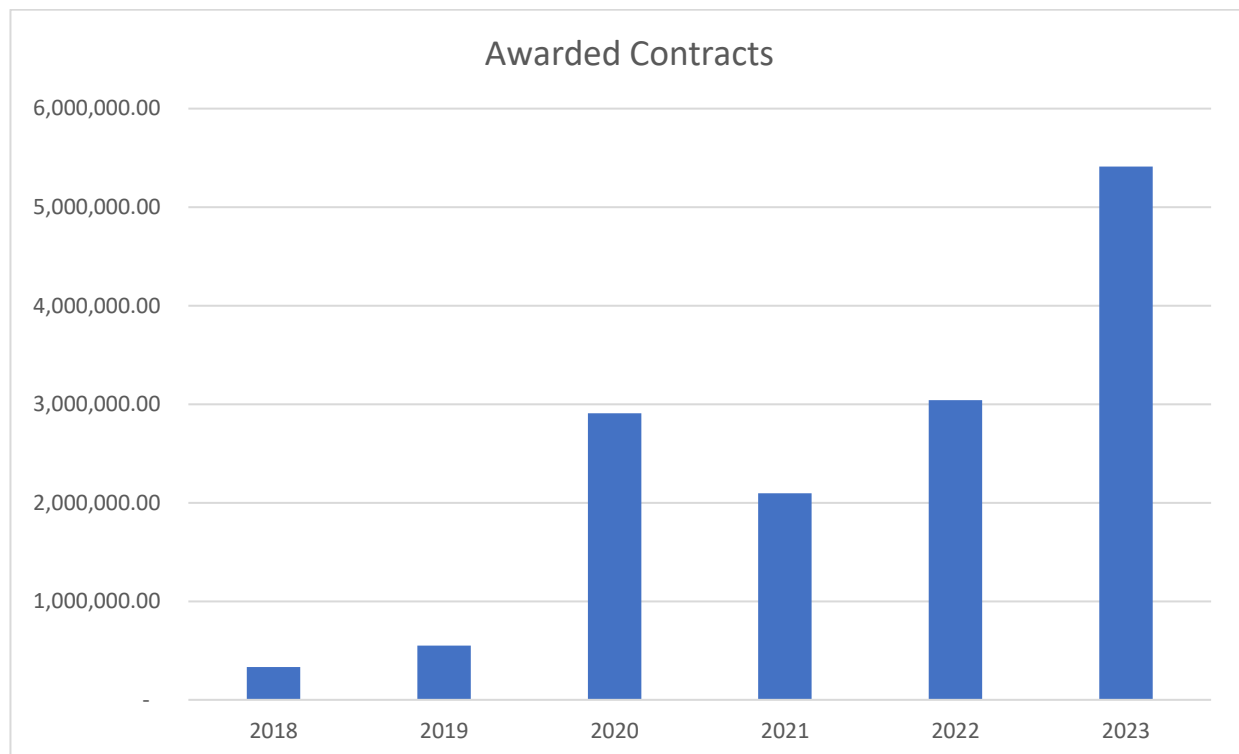
Clients look to Team KIGVC to deliver complex projects in challenging locations and environments around the world. Team KIGVC project management expertise comes to the forefront in each phase of every project including initiation, planning/development, execution/production, monitoring and control, and ultimately in closure and completion.

Team KIGVC has extensive experience with dedicated freight forwarders who have helped establish valuable processes and contacts to ensure effective implementation. Team KIGVC personnel and offices worldwide ensure timely completion of projects by all vendors/suppliers. Team KIGVC has exceptional logistics and supply chain management using tested processes to meet compliance, quality, and schedule requirements within each task order.

Team KIGVC has an established logistical operation approach. We are fully able to arrange pick-up and transport of vehicles as needed. We offer prices ex-factory, ex-works UAE, or FOB destination. Team KIGVC client's demand a variety of procedures for moving vehicles as needed. We offer a several different shipping methods, to include airfreight, land freight, sea freight, rail, and a combination. All vehicles are insured during transportation.

CURRENT & PAST PROJECTS

Over the past three years, the KIGVC team has funded and executed a number of projects awarded by the United States government. The KIGVC team has the necessary organization, experience, technical skills, and the ability to secure additional resources as needed (including, where applicable, such items as production control procedures, systems control of properties, product and service assurance measurements to be carried out by the KIGVC team. Our technical teams have carried out numerous orders for similar tasks over the past five years and have the skills and experience necessary to ensure efficient and timely delivery of all the requirements of this project.



The KIGVC team has the capacity, facilities, equipment and other resources to meet the requirements of this project and is otherwise qualified and eligible to receive an award under applicable laws and regulations. The KIGVC team has not had any contract terminated, in whole or in part, for default during the past three (3) years and no contract which is currently in the process of being terminated. Point of Contact references for all Team KIGVC contracts are available upon request.

Please see below for a few of Team KIGVC current and past vehicle contracts.

Federal Aviation Administration (FAA), Alaska

A. Company Name (Division/Team Member): KIG Vehicle Concepts, LLC

B. Contract Specifics:

1. Contract Number: 697DCK-22-P-00206
2. Dollar Amount of Project: US \$ 359,038.09
3. Status: Completed

C. Project Description: The contract includes the procurement and delivery of 6 vehicles to the Federal Aviation Administration in Alaska.

1. 3 units of Ford F150 Crew Cab
2. 1 unit of Ford F250 Crew Cab
3. 1 unit of Ford Expedition SUV, and
4. 1 unit of Jeep Cherokee SUV

Team KIGVC technical experts determined the specific vehicle and equipment's that would be compliant with the end-user / destination country laws, regulations, climate, and spare part availability. Team KIGVC established relationships and deliver the vehicle within the allotted Period of Performance.

Arkansas Department of Parks, Heritage & Tourism

A. Company Name (Division/Team Member): KIG Vehicle Concepts, LLC

B. Contract Specifics:

Purchase Order Number:	4502151937	4502151944
Dollar Amount of Projects:	US \$ 55,304.85	US \$ 141,223.62
Status:	Completed	

C. Project Description: The contract includes the procurement and delivery of 3 vehicles Arkansas department of Parks, Heritage & Tourism.

5. 1 unit of Dodge RAM 1500 Tradesman Crew Cab, 4x4 short bed
6. 2 units of Ford Expedition XL STX 4x4 SUV

Team KIGVC technical experts determined the specific vehicle and equipment's that would be compliant with the end-user / destination country laws, regulations, climate, and spare part availability. Team KIGVC established relationships and deliver the vehicle within the allotted Period of Performance.

City of Mobile, Alabama

A. Company Name (Division/Team Member): KIG Vehicle Concepts, LLC

B. Contract Specifics:

Contract Number:	21011589	22008928	22008929	22008930
Dollar Amount of Projects:	US \$ 35,361.00	US \$ 72,719.14	US \$ 67,040.42	US \$ 67,040.42
Status:	Completed			

C. Project Description: The contract includes procuring and delivering 1 unit of Toyota Camry Sedan & 3 units of Chevy Tahoe SUV vehicles to the City of Mobile, Alabama. The contract included procurement efforts, logistics, and coordination with the end user. Team KIGVC technical experts determined the specific vehicle and equipment's that would be compliant with the end-user / destination country laws, regulations, climate, and spare part availability. Team KIGVC established relationships and deliver the vehicle within the allotted Period of Performance.

UTVs for Marine Corps University, Virginia

A. Company Name (Division/Team Member): KIG Vehicle Concepts, LLC

B. Contract Specifics:

1. Contract Number: M0026422P0144
2. Dollar Amount of Project: US \$ 76,041.20
3. Status: Completed

C. Project Description: The contract includes the procurement and delivery of 2 units of John Deere XUV835R Premium HVAC Cab Crossover Utility Vehicle delivered to the Marine Corps University, Quantico, Virginia. Team KIGVC technical experts determined the specific vehicle and equipment's that would be compliant with the end-user / destination country laws, regulations, climate, and spare part availability. Team KIGVC established relationships and deliver the vehicle within the allotted Period of Performance.

UTVs for US Embassy Port-au-Prince, Haiti

A. Company Name (Division/Team Member): KIG Vehicle Concepts, LLC

B. Contract Specifics:

1. Contract Number: 19HA7023P1118
2. Dollar Amount of Project: US \$ 138,613.38
3. Status: Completed

C. Project Description: The contract includes the procurement and delivery of 2 units of Polaris Expeditions Utility Vehicles. Team KIGVC technical experts determined the specific vehicle and

equipment's that would be compliant with the end-user / destination country laws, regulations, climate, and spare part availability. Team KIGVC established relationships and deliver the vehicle within the allotted Period of Performance.

U.S. Embassy Panama

A. Company Name (Division/Team Member): KIG Vehicle Concepts, LLC

B. Contract Specifics:

1. Contract Number: 19PM0720P0496
2. Dollar Amount of Project: US \$ 158,135.00
3. Status: Completed

C. Project Description: The contract includes the procurement and delivery of 4 units of Nissan Sentra Sedan, 1 each unit of Nissan Pathfinder SUV and Nissan Urvan Panel Van delivered to the US Embassy Panama. The contract included procurement efforts, logistics, and coordination with the end user for paperwork, Government exemptions, and delivery. Team KIG technical experts determined the specific vehicle and equipment's that would be compliant with the end-user / destination country laws, regulations, climate, and spare part availability. Team KIG established relationships within Panama and helped to pave the way for a smooth transition of products into country, with successful turnover of vehicle within the allotted Period of Performance.

D. Point of Contact:

Name: Valerie Laboy / Contracting Officer

Email: LaboyVA@state.gov



REQUESTS FOR PROPOSAL

COMMAND POST TRAILER PURCHASE

**Issued by Brian Lee Knox, Chief of Police
Diego Viramontes, City Manager**

**City of McFarland
401 W. Kern Avenue
McFarland CA 93250**

**ISSUED: Friday March 8, 2024
DUE DATE: Wednesday March 20, 2024 at 2:00 p.m.**

NOTICE OF REQUESTS FOR PROPOSALS

COMMAND POST TRAILER PURCHASE

- 1) The City of McFarland (hereinafter “CITY”) is soliciting proposals for a new command post trailer.
- 2) The required specifications of the command post trailer purchase are outlined in the Specifications Section. Copies of the Request for Proposal are available from the CITY at:

City of McFarland City Hall
401 W. Kern Avenue
McFarland CA 93250
(661) 792-3091

- 3) All responses shall be submitted to Brian Lee Knox of the City of McFarland on or before, Wednesday March 20, 2024, at 2:00 p.m. ***Please submit one (1) electronic copy sent by email to:***

bknox@mcfarlandcity.org

- 4) All responsive proposals shall be reviewed and evaluated by the CITY in order to determine which proposer best meets the CITY’s needs for the cargo trailer purchase.
- 5) The CITY reserves the right to reject any and all proposals or waive any irregularities in any proposal or the proposal process.
- 6) In the event that it becomes necessary to revise any part of the RFP, written addenda will be issued.

Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Cost.
- Adherence to the Specifications.

INTRODUCTION:

The City of McFarland (hereinafter “City”) is soliciting proposals for a qualified vendor to supply a new command post trailer.

MINIMUM REQUIRED SPECIFICATIONS:

Chassis

Length of Trailer: 30 Feet (minimum)

Width of Trailer: 8.5 Feet (minimum)

Height of Trailer (which includes heating and cooling units or any extra equipment): 10.5 Feet or less.

Standard Trailer Hitch with 5/16” ball coupler

Interior

Height: 7 Feet (approximately)

Insulated Walls & Ceiling to maximize retention when using heating and cooling

Storage cabinets for equipment

Heating & Air Conditioning

Wiring and Mount for a TV/Monitor (32”-55”)

Flip Up Countertop for Radios, Equipment, Meeting & Planning etc. (approximately 8 feet)

Generator Slides/Cabinet for Portable Generator with slides for generator removal

Bench seating with storage underneath Cabinet(s) for equipment storage (approximately 16 feet)

Kitchenette area

Bathroom area

Exterior

Aluminum Roofing and Siding

Clearance & Scene Lighting on both sides of the trailer

Rear Ramp Door (for loading equipment)

Leveling equipment for uneven terrain

Side Entry Door

Side Awning for sun & weather protection

Electrical:

Interior LED Lighting

Generator Prep w/Transfer Switch

Interior (minimum of 4) & Exterior Receptacles (minimum of 2, one on each side) 4 plex 20amp receptacles

Generator:

We are requesting an option for the cost of a generator that will be compatible with the trailer.

REQUIRED ITEMS ON PROPOSAL:

- Itemized Quote that includes all the bid specifications and price.
- The delivery date shall be stated on the proposal and may be a determining factor in the award of the bid.



Millennium Trailers, Inc.
800-978-7223

QUOTE #:

MTRQ115871

DATE:

Nov 4, 2023

Prepared For:

Brian Knox

, CA 93306

Phone 6613020045

Prepared By:

Brian Minner

brian@milltrailers.com

317-559-0404

Color: 040 BLACK Year 2024

Qty	Description	Part Number	Unit Price	Ext. Price
1	Auto Master 8.5 X 34 Tag Triple 6000# Torsion Axles	CCI-AM8534TTA4	\$31,499.00	\$31,499.00
1	AUTO MASTER SERIES BUMPER PULL STANDARD FEATURES: 102" WIDE BODY DESIGN RAMP DOOR WITH SPRING ASSIST NO-SHOW BEAVERTAIL 48" RV STYLE SIDE DOOR FLUSHLOCK ON SIDE DOOR SAFETY-SPRING CHAINS ON THE SIDE DOOR TORSION WIDE TRACK AXLES ALL WHEEL ELECTRIC BRAKES WITH BREAKAWAY 12 VOLT BREAKAWAY SWITCH WITH BATTERY E-Z LUBE HUBS WITH GREASE CAPS ALUMINUM WHEELS CHROME CENTER CAPS RADIAL TIRES STEEL SEALED SIDEWALLS (4) LED DOME LIGHTS (2) 12 VOLT WALL SWITCHES (2) NON-POWERED ROOF VENTS (4) 5000# TIE DOWNS ONE PIECE ALUMINUM ROOF 3/8" PLYWOOD WALL LINER WITH LAUAN TRIM INSULATED WHITE VINYL CEILING WITH METAL TRIM EXTERIOR A.T.P. FENDERS STAINLESS STEEL FRONT CORNER POSTS CAST ALUMINUM FRONT & REAR CORNERS CLEAR LENS LED CLEARANCE LIGHTS CLEAR LENS LED STRIP TAIL LIGHTS .030 ALUMINUM EXTERIOR METAL (AVAILABLE IN 14 COLORS) SCREWLESS EXTERIOR METAL ANODIZED ALUMINUM WRAP ON REAR 3/4" PLYWOOD FLOOR URETHANE COATING ON TONGUE AND REAR MEMBER Z-TECH UNDERCOATED FRAME HAND CRANK TONGUE JACK WITH SAND PAD WELDED SAFETY CHAINS GREASE ZERKS ON RAMP HINGES 24" A.T.P. STONEGUARD FULL COLOR DECALS	CCI-STF-AMT	\$0.00	\$0.00

Qty	Description	Part Number	Unit Price	Ext. Price
1	EXTERIOR UPGRADED TO .040 BLACK W/ SCREWLESS SIDES		\$0.00	\$0.00
34	Additional Height 12" (Priced Per Lin. Ft.)	CCI-CG2256	\$45.00	\$1,530.00
1	Bogie Wheels (2-1/2" Diameter; Steel) (PAIR)	CCI-CG1143	\$282.00	\$282.00
34	Upgrade Hatpost Sidewall to Tube (Priced Per Lin. Ft.)	CCI-CG2348	\$30.00	\$1,020.00
1	Reinforce Existing Standard Rear Ramp Door	CCI-CG1075	\$267.00	\$267.00
1	Rear Wing (Wing Only)	CCI-CG1394	\$296.00	\$296.00
	(2) 12V LED SIGMA 22' LIGHTS PLACED IN WING	CCI-CUSTOM	\$152.00	\$456.00
1	(2) LIGHTS PLACED IN WING		\$0.00	\$0.00
1	LED Back Up Lights (PAIR)	CCI-CG1893	\$267.00	\$267.00
1	Side Mount LED Turn Signals (Amber) (PAIR)	CCI-CG31	\$74.00	\$74.00
1	Super Stock Package (for Tag Trailer Models) (5) 4' Fluorescent Lights with (1) Wall Switch (2) 500-Watt Recessed Quartz Lights with (1) Wall Switch (2) Interior Wall Recepts Exterior Wall Recept with GFI 30-Amp Breaker Panel with Lifeline Aluminum Wheels Bright-Dip Aluminum Front Corners Bright-Dip Aluminum Rear Structure 6" of Bright-Dip Aluminum along the bottom of both sides .040 Exterior Metal (White or Black) 8' Coin in the front of the trailer, the remainder of floor & ramp ATP Double 24" RV Doors with Piano Hinges and Flush Lock L-Shaped Base Cabinet with Overhead and Wardrobe (White is Std.) Screwless Interior Aluminum Wall Panels (White is Std.) Freezer -Type Ramp Door Latches 36" x 24" Vented Generator Door	CCI-CG6335	\$11,234.00	\$11,234.00
	(2) ADDITIONAL 40" SLIM LINE LED LIGHTS	CCI-CUSTOM	\$152.00	\$288.80
34	Int. Pkg. Upgrade to Euro Raised Disc Flooring PRICED PER FOOT	CCI-CG2447	\$60.00	\$2,040.00
1	12-Volt Battery with Box (Interior or Exterior Mounted)	CCI-CG53	\$385.00	\$385.00
1	BATTERY LOCATED IN INTERIOR-UNDER CABINET		\$0.00	\$0.00
1	Upgrade to 50amp Power Center	CCI-CG99-50PC	\$225.00	\$225.00
1	SUPER STOCK PKG-ALL INTERIOR LIGHTING UPGRADED TO LED 40" LED LIGHTS EXTERIOR LIGHTS UPGRADED TO LED		\$0.00	\$0.00
1	Insulated Interior Generator Compartment (Specify Size)	CCI-CG1085	\$637.00	\$637.00
34	R7-1" Wall Insulation (Priced per Linear Foot)	CCI-CG2285	\$45.00	\$1,530.00

Qty	Description	Part Number	Unit Price	Ext. Price
8	Partition Wall with Door (Specify Door Width) (Priced per Linear Foot)	CCI-CG2250	\$104.00	\$832.00
1	PARTITION WALL WRAPPED IN WHITE ALUMINUM		\$0.00	\$0.00
1	Microwave Oven (Requires Cabinet & 110V Package)	CCI-CG305	\$696.00	\$696.00
1	4 cu. Ft. Electric Refrigerator	CCI-CG376	\$696.00	\$696.00
1	REFRIGERATOR AND MICROWAVE BUILT INTO BASE CABINET		\$0.00	\$0.00
8	Removable Fold-Up Counter Top (Exterior Mount) (LIN. FT)	CCI-CG2018	\$89.00	\$712.00
1	(2) 4' SECTIONS		\$0.00	\$0.00
2	15,000 BTU Roof-Mount Air Conditioner w/Heat Strip	CCI-CG1635	\$2,710.00	\$5,420.00
2	Thermostat Upgrade For A/C	CCI-CG99T	\$185.00	\$370.00
1	BLACK HOODS ON AC UNITS		\$0.00	\$0.00
2	4' Base-Board Heater (110-Volt) (EACH)	CCI-CG80	\$252.00	\$504.00
1	7,000-Watt Onan Generator	CCI-CG1234	\$13,128.00	\$13,128.00
1	Bathroom Package with Toilet, Shower, and Sink Walls and Door 27" x 27" Shower Stall with One-Piece Tub Surround Thetford Toilet Sink with Vanity and Medicine Cabinet 6 Gallon Water Heater 27 Gallon Fresh Water System (2) 27 Gallon Waste Water Tanks (10" I-Beam Models Only; all other models have (2) 18 Gallon Waste Water Tanks) 110V to 12V Converter with Battery 12V Light Bar over Sink 14" Square Roof Vent with 12V Fan	CCI-CD531A	\$7,941.00	\$7,941.00
3	Additional Length - Base Cabinets	CCI-CG740	\$252.00	\$756.00
3	Additional Length - Overhead Cabinets	CCI-CG739	\$193.00	\$579.00
5	110-Volt Interior Wall Recept (2 Gang) (EACH)	CCI-CG49	\$89.00	\$445.00
34	Reinforced Roof (Flat-Top Models Only) (Priced Per Lin. Ft.) 12" O/C roof bows with 3/8" plywood	CCI-CG1140	\$45.00	\$1,530.00
1	Stationary Aluminum Ladder	CCI-CG1148	\$563.00	\$563.00
1	TV Antenna for Motorcycle Living Quarters Packages	CCI-CG89	\$315.00	\$315.00
	27" TV WITH MOUNT INSTALLED	CCI-CUSTOM	\$152.00	\$850.00
1	110-Volt Interior Wall Recept (2 Gang) (EACH)	CCI-CG49	\$89.00	\$89.00

Qty	Description	Part Number	Unit Price	Ext. Price
2	14' Awning (ELECTRIC)	CCI-CG1131	\$1,840.00	\$3,680.00
1	AWNING HARDWARE COLOR-BLACK FABRIC- BLACK FADE		\$0.00	\$0.00
				\$91,136.80
Running SubTotal				\$91,136.80
Discount				-\$13,341.20
				\$77,795.60
1	CABINET COLOR- WHITE WALL COLOR- WHITE		\$0.00	\$0.00
1	EXTRA HEIGHT APPLIED TO REAR DOOR		\$0.00	\$0.00
1	TEMP TAG	TEMP TAG	\$10.00	\$10.00
67	FREIGHT CHARGE TO SHIP TRAILER TO: 401 W KERN AVE MCFARLAND, CA 93240	BRAVO-CUSTOM	\$100.00	\$6,785.00
			Total	\$84,590.60

SURCHARGE NOTICE

COVID-19 has caused extreme volatility in the trailer supply chain. Prices of steel, axles, metals, wood, and other trailer components are increasing daily. In the event your trailer order is affected by a surcharge, Millennium Trailers will provide you with an updated price quote. At that time you will have the option of continuing with your trailer purchase with the surcharge.

IMPORTANT NOTE: Your custom trailer will be built with the above specified items only. Please carefully review before signing. Please note, any item not listed will not be included on your custom trailer order. This proposal requires Management Approval before it is binding. All proposed prices are subject to change without notice. CHANGE ORDERS: Verbal, text msg. or emailed changes will not be honored. Any changes will require new signed documents from both parties to be valid. Without new signed documents the trailer will be built as initially proposed. INITIALS _____

Walters Group, Inc.
 PO Box 388 222 E Front St
 Napoleon, OH 43545 US
 1.800.283.8233
 eric@wgspecialtyvehicles.com
 www.WGSpecialtyVehicles.com

Estimate

ADDRESS
Brian Lee Knox City of McFarland 401 W. Kern Avenue McFarland, CA 93250

SHIP TO
Brian Lee Knox City of McFarland 401 W. Kern Avenue McFarland, CA 93250

ESTIMATE #	DATE	EXPIRATION DATE
1189	03/19/2024	04/19/2024

SHIP DATE
 06/14/2024

SHIP VIA
 Truck

SALES REP
 EJS

DESCRIPTION	QTY	RATE	AMOUNT
WG EXECUTIVE SERIES OFFICE: ALL ALUMINUM CHASSIS; MTT830TA2; TOYHAULER COMMAND CENTER WITH 1/2 BATH AND KITCHENETTE 1-ALUMINUM 8X24 FRAME W/16" OC CROSSMEMBERS 2-5200# TORSION AXLES W/BRAKES 4-ST225/75R15 RADIAL ON MOD WHEELS (BLK WHEELS) 1-7-WAY MOLDED PLUG W/DOT LIGHTING PACKAGE 1-COIN RUBBER FLOORING (BLACK) 1-RAMP DOOR (4000# CAPACITY) 1-C-CHANNEL BLACK HITCH W/2 5/16 HITCH COUPLER 1-DURABLE SEAMLESS AND SCREWLESS HIGH GLOSS GELCOAT FIBERGLASS EXTERIOR 1-4" TOP & BOTTOM TRIM 2-ATP FENDERS 1-12V ROOF VENT 1-1PC ALUMINUM WALK ON ROOF 1-24" STONE GAURD ON FRONT OF TRAILER (BLACK) 1-3/4 ADVANTECH FLOORING 1-INSULATED CEILING AND WALLS ALUMINUM SCREWLESS 1-32"X78" SIDE DOOR W/ WINDOW 1-SLIDE OUT STEPS ON SIDE DOORS (STANDARD 8X12 STEPS) 2-55" BAR LOCKS W/SILVER CAM LOCKS FOR RAMP 1-MEDIUM DOOR HOLDBACKS 1- ACCESS DOOR 46"X22" TOP HINGE 6" DOT BARRIER TAPE DOWN SIDES AND ACROSS RAMP DOOR 8-5000# HEAVY DUTY D-RINGS MOUNTED PER DRAWING 3-110V-48" LED FLOURESCENT LIGHTS W/DIFFUSERS 1-110V LIGHT SWITCH FOR OVERHEAD LIGHTS 8-110V RECEPTS W/COVERS (MICROWAVE, FRIDGE, WATERPUMP ON OWN PLUG) 1-50AMP CONVERTOR W/SHORE PLUG AND CORD 2-12V FLOOD LIGHTS ON REAR FOR LOADING W/SWITCH 2-AIR TRACK 15FT 1-12V AGM BATTERY W/BATTERY BOX AND VENT	1	81,250.00	81,250.00

SUBTOTAL	92,390.00
DISCOUNT 8%	-7,391.20
SHIPPING	5,992.00
TOTAL	\$90,990.80

Accepted Date



MONMOUTH SOLUTIONS **PROPOSAL**

UEI: E474YENAVPB7
CAGE: 9DMG0
SDVOSB CERT #:
VSBC-52457208749



About Us

Monmouth Solutions, Inc is a Service-Disabled Veteran Owned Small Business that was formed in 2022 with a focus on logistical coordination, metal/steel manufacturing, equipment rentals, trailer and vehicle sales, and much more. As a veteran owned business, we know firsthand how important it is for vendors to offer efficient and effective products and services to the government. The founders of Monmouth consist of industry leaders with almost a century of combined experience. Using our diverse team of experts, we have been able to successfully complete over 100 contracts for state, local, and federal government agencies since inception.

Core Competencies

Equipment Lease

- Heavy Equipment
- Material Handling
- Rental Vehicles
- Mobile Structures

Trailer Manufacturing

- Travel Trailers
- Command/Hazmat Trailers
- Pressure Washer/Sprayer Trailers
- Dump, Flatbed, Gooseneck, Enclosed, ETC

Disaster Relief

- Rapid Deployment
- Logistical Support
- Product Sourcing

Lodging & Travel

- Hotel Sourcing
- Transportation Solutions
- Charters

Equipment & Vehicle Sales

- Parts
- Recreational Vehicles
- Heavy Equipment

NAICS

336212 Truck Trailer Manufacturing

532412 Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing

532490 Other Commercial and Industrial Machinery and Equipment Rental and Leasing

336214 Travel Trailer and Camper Manufacturing

532111 Passenger Car Rental

441210 Recreational Vehicle Dealers

332439 Other Metal Container Manufacturing

811121 Automotive Body, Paint, and Interior Repair and Maintenance

333924 Industrial Truck, Tractor, Trailer, and Stacker Machinery Manufacturing

811310 Commercial and Industrial Machinery and Equipment (Except Automotive and Electronic) Repair and Maintenance

336211 Motor Vehicle Body Manufacturing

333120 Construction Machinery Manufacturing

333310 Commercial and Service Industry Machinery Manufacturing Consulting Services

721110 Hotels (except Casino Hotels) and Motels

PROPOSAL

COMMAND POST TRAILER

Monmouth will provide and deliver a command post trailer that meets all the following specifications to the address specified by the buyer.

Monmouth has built and furnished numerous command and other specialty trailers in recent times and is currently building two trailers of similar spec for the Department of Defense. We can have full drawings provided prior to fabrication for the city's confirmation.

SPECIFICATIONS:

STANDARD FEATURES

*A" frame tongue with 2 5/16 Ball coupler
Oversized I-beam chassis frame structure
Fully Insulated walls & roof
Spring axle w/ brakes on all wheels # per floorplan
White modular steel rims
Radial tires sized to floorplan
Electric Brakes at all wheels
7-Pin round truck cord and plug-in
Safety chains for connection to tow vehicle
Rear Bumper per model
Floor joists at 16" O.C. or better
Plywood floor decking
Fold out entrance steps at doors
Radius Entrance Door with tinted glass window
Black Exterior fold out grab handle by entrance door
White Diamond plate on front steel crossmember

Exterior high quality gelcoat fiberglass wall
DuraBuilt Fiberglass & Composite Roof
Truss rafters and solid construction walkable roof
Gutter rail and mini-spouts at roof edge
Radius black frameless Windows- No. per floorplan
The front profile of the trailer is to be flat.
90" Sidewall Height
Rolled Vinyl floor covering
Aluminum trimmed exterior corners & roof edge
Kneehold/Desk Workspace area per floorplan
Hardwood Cabinets with trigger latch
Formica Laminated interior countertops
Sofa- per floorplan
Manual Crank Tongue Jack
Hard Valance and Mini Blinds for windows
Designer Interior bright wall paneling with wall battens
Red & White exterior Reflecting tape

Deep cycle 12 volt battery in case
Interior 12Volt Pancake LED Lights
110v to 12 volt electrical converter & trickle battery charger
Lighted license plate bracket is included
Front Hook up Tongue Light with switch
Exterior Porch Light LED by Entrance Door
DOT Safety Exterior LED Light Package
Wired for 110v interior receptacles - limited locations
Exterior 50 amp screw on shoreline power cord

Other Included Specifications:

Chassis

Length of Trailer: 30 Feet (minimum)

Width of Trailer: 8.5 Feet (minimum)

Height of Trailer (which includes heating and cooling units or any extra equipment): 10.5 Feet or less.

Standard Trailer Hitch with 5/16" ball coupler

Interior

Height: 7 Feet (approximately)

Insulated Walls & Ceiling to maximize retention when using heating and cooling

Storage cabinets for equipment

Heating & Air Conditioning

Wiring and Mount for a TV/Monitor (32"-55")

Flip Up Countertop for Radios, Equipment, Meeting & Planning etc. (approximately 8 feet)

Generator Slides/Cabinet for Portable Generator with slides for generator removal

Bench seating with storage underneath Cabinet(s) for equipment storage (approximately 16 feet)

Kitchenette area

Bathroom area

Exterior

Aluminum Roofing and Siding

Clearance & Scene Lighting on both sides of the trailer

Rear Ramp Door (for loading equipment)

Leveling equipment for uneven terrain

Side Entry Door

Side Awning for sun & weather protection

Electrical:

Interior LED Lighting

Generator Prep w/Transfer Switch

Interior (minimum of 4) & Exterior Receptacles (minimum of 2, one on each side) 4 plex 20amp receptacles

Generator:

We are requesting an option for the cost of a generator that will be compatible with the trailer.

PRICING

Mobile Command Post Trailer:

\$72,989.00

**Commercial Generator (18-20kW
recommended):**

\$20,580.00

**TOTAL FOR TRAILER WITH
GENERATOR:**

\$93,569.00

**ALL DELIVERY, WARRANTY, AND
FEES INCLUDED.**



**Quality
Craftsmanship**



**Customer
Satisfaction**



**Durable &
Sustainable**

McFarland City Police Department Mobile Command Post Trailer

Proposal Submitted by: J.A.R. Capital Group, Inc.
dba: Quality Vans & Specialty Trailers

Point of Contact: Thomas Ragland – Dir. Sales & Operations
Email: thomas@qualityvans.com | Phone: 602-254-7712 | Fax: 602-254-7768
UEI: M5LKSSMLGV19 | CAGE Code: 88EU5 | DUNS # 116940885 | E.I.N. # 46-1165155



July 17, 2023

Revision 1: March 20, 2024

McFarland City Police Department
Brian Lee Knox
Interim Chief of Police
401 W. Kern Ave.
McFarland, Ca 93240
(661) 792-2121
BKnox@mcfarlandcity.org

Re: Mobile Command Post Trailer

Quality Vans and Specialty Trailers is pleased to present our proposal in response to your request for proposal on the Mobile Command Post Trailer with your provided specifications. We have developed our proposal for the best layout from your requests, specifications, and pictures; however, the proposed layout can be further adjusted to meet your needs. Enclosed is our proposal for your review.

Quality Vans and Specialty Trailers have been in business since 1996. We are highly experienced in the design and manufacture of custom trailers for all types of uses including law enforcement, military, and commercial applications. We maintain a professional staff of AWS certified structural welders, electricians, and installers. Our employees have extensive experience in all facets of the trailer industry and enjoy an outstanding reputation for delivering rugged, quality-built trailers at an exceptional value. We are a registered vendor on the Federal SAM Site with UEI #M5LKSSMLGV19, CAGE Code 88EU5, and DUNNS # 116940885.

We operate out of a manufacturing facility located in Phoenix, AZ. Our facility is conveniently located just twenty (20) minutes from Phoenix's Sky Harbor International Airport. You are encouraged to visit our web site at www.qualityspecialtytrailers.com to see some examples of the different types of trailers we have delivered. We look forward to working with you.

Please contact us if you have any questions or if we can provide further assistance.

Regards,



Thomas Ragland
Director of Sales & Operations
Quality Vans and Specialty Trailers
3135 N. 29th Ave.
Phoenix, AZ 85017
O (602) 254-7712 | F (602) 254-7768
thomas@qualityvans.com www.qualityspecialtytrailers.com



Proposed Specifications

Base Trailer Configuration & Build:

- 1) 33' Custom Command Trailer:
 - a) Triple sprung axel, w/ electric brakes.
 - b) Steel construction.
 - c) Aluminum exterior walls and roof.
 - d) Steel modular wheel package.
 - e) DOT LED lighting & reflector package. LED license plate light.
 - f) 7-way cord, junction box, J-brake breakaway kit.
 - g) 2-5/16" coupler, safety chains.
 - h) Painted frame, full undercoating.
 - i) Entrance door with step on curbside of the trailer.
- 2) Layout: Front command area and rear storage area.
- 3) Build kitchenette area.
 - a) Supply and install refrigerator in lower base cabinet with sink and all required plumbing.
 - b) Supply and install microwave in upper cabinet.
- 4) Build bathroom area.
 - a) Supply and install manual flush toilet.
 - b) Supply and install corner sink.
 - c) Supply and install mirror, toilet paper holder.
 - d) Supply and install fresh, grey, and black water tanks, water pump and all necessary plumbing.
- 5) Electrical
 - a) Breaker panel and switches, 12v fuse panel
 - b) Interior and exterior outlets
 - c) Transfer switch, converter/charger with two (2) batteries and isolator.
 - d) LED interior lights. LED exterior scene and load lights
 - e) Shore power connection and shore cord.
- 6) Interior finish
 - a) Carpeted walls and ceiling
 - b) Coin slip-resistant flooring front to rear including ramp door.
 - c) E-track on walls near ramp door for storage.

Customer Specifications:

Chassis	QVST Response
Length of Trailer: 30 Feet (minimum)	30ft, longer can be added
Width of Trailer: 8.5 Feet (minimum)	Complies, maximum legal width.
Height of Trailer (which includes heating and cooling units or any extra equipment): 10.5 Feet or less.	Complies with rooftop AC unit.
Standard Trailer Hitch with 5/16" ball coupler	Complies



Interior	
Height: 7 Feet (approximately)	Complies, nominal
Insulated Walls & Ceiling to maximize retention when using heating and cooling	Complies. All walls to utilize closed cell insulation.
Storage cabinets for equipment	Complies. Six (6) steel cabinets, all-welded with adjustable shelving, 36" w X 18" d X 78" h. Color black.
Heating & Air Conditioning	Complies. Two (2) 15,000btu AC units with heat strips.
Wiring and Mount for a TV/Monitor (32"-55")	Complies. Will also install added duplex outlet for easy power connection.
Flip Up Countertop for Radios, Equipment, Meeting & Planning etc. (approximately 8 feet)	Complies. The countertop will flip up (or down) and will be laminated.
Generator Slides/Cabinet for Portable Generator with slides for generator removal	Complies. Generator cabinet mounted on tongue.
Bench seating with storage underneath Cabinet(s) for equipment storage (approximately 16 feet)	Complies. Seating area with flip up bench seats for storage area underneath.
Kitchenette area	Complies. A sink, microwave in an upper cabinet and mini refrigerator in the lower cabinet with countertop, paper towel dispenser and soap dispenser.
Bathroom area	Complies. A manual foot flush toilet, sink with cabinet, mirror, toilet paper roll holder, paper towel dispenser and soap dispenser.
Exterior	
Aluminum Roofing and Siding	Complies. White 0.040" thick aluminum skin, riveted. Single piece of aluminum roof front to back.
Clearance & Scene Lighting on both sides of the trailer	Complies. Whelen 900 series LED scene lights both sides of the trailer, two (2) each side. Also, two small LED load lights at the rear ramp door.
Rear Ramp Door (for loading equipment)	Complies, Reinforced ramp door with dolly plates for loading.
Leveling equipment for uneven terrain	Complies. Manual front and rear stabilizers.
Side Entry Door	Complies.
Side Awning for sun & weather protection	Complies. 20' 12v powered awning.



Electrical:	
Interior LED Lighting	Complies. LED lighting throughout the trailer.
Generator Prep w/Transfer Switch	Complies.
Interior (minimum of 4) & Exterior Receptacles (minimum of 2, one on each side) 4 plex 20amp receptacles	Complies. Four (4) exterior outlets, one at each corner of the trailer. Four
Generator:	
We are requesting an option for the cost of a generator that will be compatible with the trailer.	Complies. Option for the generator will be listed in the options section.

Breakout pricing	
Trailer	\$40,250.00
All Electrical and Electric Equipment	\$20,750.00
Kitchenette, Bathroom & All Plumbing	\$14,500.00
Interior Finish & Cabinets	\$43,725.00
Delivery to McFarland, California 93240	\$1,875.00
Total of Above Items:	\$121,100.00

Options (includes added labor)	Adder Amount
Honda EU7000is Portable Generator	\$4,990.00
Automatic 4 corner leveling system	\$7,375.00
Hot water heater (1-gallon)	\$385.00
Task Chairs (ea)	\$165.00
Flush mounted HD D-rings in the floor, Qty 6	\$300.00

Pricing for options not listed below in final price.



Qualifications and Experience

Statement of Qualifications

Our primary line of business is the design and manufacture of custom trailers for all types of uses including law enforcement, federal agencies, medical facilities, commercial enterprises, and municipal agencies. We supply law enforcement with mobile command centers, mobile operation centers, DUI units, EOD vehicles, hazmat response, counter drug trailers, interoperability and communications trailers, prisoner transport trailers, hostage negotiation units, and more. Each unit is specifically designed and fabricated to meet the client's exact needs and specifications as well as provide a versatile trailer that is adaptable and updatable for years of reliable service. Our current team is comprised of 10 production and management staff members. Our production team has skill sets ranging from metal fabrication, custom cabinet craftsmanship, and electronics/installation. These core competencies allow us to constantly expand our product base to meet the growing market for mobile solutions.

Office Location

Quality Vans and Specialty Trailers is headquartered in Arizona with an office and modern manufacturing facility in Phoenix. Our facility is conveniently located just twenty (20) minutes from Phoenix's Sky Harbor International Airport. We welcome you to schedule an appointment to join us for a site visit.

Address: 3135 N. 29th Ave.
Phoenix, AZ 85017

Firm Structure

Quality Vans and Specialty Trailers is a privately owned and operated S-Corporation in Arizona. Quality Vans and Specialty Trailers was founded in 1996 and has been under current ownership and management since October 2018.

Experience

We are highly experienced in the design, fabrication, and manufacture of specialty trailers for all types of uses including law enforcement, federal agencies, medical, commercial, and municipal agencies. We maintain a staff of AWS certified structural welders. Our employees have extensive experience in all facets of the specialty trailer manufacturing industry, and we enjoy an outstanding reputation for delivering rugged, quality-built trailers at exceptional value.

The trailer's internal layout and preferred specifications are designed based on an approved CAD illustration. From there, we begin building and upfitting the custom trailer. We install generators, air conditioning, electrical, plumbing, cabinets, and customer specified unique equipment. All our cabinets are built in house in our cabinet shop and all metal fabrication is done in house in our metal fabrication shop. Formaldehyde-free plywood is used inside all our units so that each one is environmentally friendly and a safe workplace.



Key Personnel Information

Luke Alm, President

Luke's hands-on vehicle expertise is extensive; dating back to when he was young working on vehicles and trailers alongside his dad. He has overseen the development, preliminary engineering, and other aspects of over \$250M of federal, municipal, and commercial projects resulting in pleased repeat customers. Luke supports the management team to ensure that employees are successful, and customers are happy with the highest quality specialty vehicles.

Markus Ellis, Inside Sales

Markus is our newest sales member and has a background in sales, estimating and project management in commercial construction and remodeling. His experience building lasting relationships with clientele and strong communication skills make him a vital asset to the growth and development of our company.

Thomas Ragland, Director of Sales & Operations

Tom has been with the company since 2019 and had a background in sales and custom engineered-to-order products since 2001. With his experience coming up through all aspects of production he is an integral part of the company's sales and operations.

Trevor Long, Production Foreman

Trevor is a lifelong resident of the valley who has over 3 decades of custom trailer manufacturing experience. He has been with Quality Vans and Specialty Trailers for most of this career, making his knowledge second to none. He is the "go-to" guy for all your trailer retrofit, remodel, fabrication, and repair needs.

Jim Nossett, Director of Procurement & Production

Jim has had professional experience in the repair and manufacturing of all types of Specialty Vehicles since 1983. He has an associate degree in cabinet and Millwork, Certified RVIA (Recreation Vehicle Industry Association) Technician and Braun Certified. Jim has an eye for detail and an innovative approach to specialty vehicle manufacturing. He has an unmatched ability to anticipate and exceed the customer's needs and is known for his problem-solving abilities, excellent customer communication, and inventive solutions. He faces obstacles head on and has a creative mind.



Pricing

	Price
33' Mobile Command Post Trailer	\$121,100.00

- The pricing above is valid for 30 days from submittal date.
- Pricing does not include any applicable Sales Tax or Licensing and is the responsibility of the customer.
- All potential manufacturer rebates are retained by Quality Vans and Specialty Trailers.
- Shipping is included with this proposal to 93240.

Warranty

1. All conversion work performed by Quality Vans and Specialty Trailers is warranted for one (1) year. Questions regarding specific warranty claims should be directed to Quality Vans and Specialty Trailers. All warranty work and service for upfit can be arranged by calling Quality Vans and Specialty Trailers at 602-254-7712.
2. Quality Vans and Specialty Trailers warrants to the original purchaser that the steel trailer/unit frame produced will be free from defects in material and workmanship for a period of three (3) years from the date of delivery.
3. The components and their associated parts are covered by their respective manufacturer. Major components and sub-assemblies, such as lighting, generators, axles, and air conditioners are covered by the warranties of their respective limited manufacturer's warranties.
4. All axles feature a limited manufacturer's warranty. Full information for the Dexter axle warranty can be found by visiting <https://www.dexteraxle.com/DexterWarranty>.



Payment Terms

50% deposit due upon proposal acceptance or PO issuance. Full balance due upon vehicle completion.

or

If milestone payment terms are preferred, these are our proposed milestones for physically completed work:

34% due at vehicle chassis ordered.

33% due at major components received onsite.

33% due at Final completion

If other terms are needed, we're happy to discuss.

****** If the project is delayed by the customer, then Quality Vans and Specialty Trailers reserves the right to request progress payments for work completed at time of progress invoice.

Project Scheduling

Estimated production time to build the quoted unit is 90-120 days from production start. The estimated project start date will vary based on current capacity and shop loading. Once the order has been given and final drawings approved, we will notify you of the estimated project start date. QVST is not responsible for delays caused by manufacturers or suppliers. Delays may extend lead time past the estimated timeline. QVST will inform you of any such pending or advised delays.

The start date for the purpose of scheduling your project in our Framing Fabrication Department shall be dependent on the following items:

- Receipt of your signed purchase order, contract or signed Quality Vans and Specialty Trailers proposal.
- All initial design details and questions answered between customer and Quality Vans and Specialty Trailers.
- Receipt of any deposits required by the Quality Vans and Specialty Trailers proposal.
- Delays by customer impacting delivery schedule. ******



Acceptance

July 17, 2023

Revision 1: March 20, 2024

McFarland City Police Department
Brian Lee Knox
Interim Chief of Police
401 W. Kern Ave.
McFarland, Ca 93240
(661) 792-2121
BKnox@mcfarlandcity.org

Re: Mobile Command Post Trailer

Thank you for the opportunity to provide our proposal on your Mobile Command Post Trailer. By accepting our proposal, we guarantee you are choosing the best team for the job. We take pride in our high level of customer service and our lines of communication are always open. If we are the successful bidder for your project and you wish to accept our offer, please provide us with one of the following: 1) your signed purchase order; 2) a signed contract from your organization; or 3) sign below and return to our office.

We look forward to working with you in the very near future. Please contact us if we may provide any further assistance.

Regards,



Thomas Ragland
Director of Sales & Operations
Quality Vans and Specialty Trailers
3135 N. 29th Ave.
Phoenix, AZ 85017
O (602) 254-7712 | F (602) 254-7768
thomas@qualityvans.com www.qualityspecialtytrailers.com

Customer Acceptance:

Customer Signature

Date





PROPOSAL

DX-TRAILER



**A COMPLETE MOBILE COMMAND CENTER
SOLUTION FOR ANY OPERATION**

SPECIALTY VEHICLE SOLUTIONS

1103 WEST RANDOLPH STREET
MCLEANSBORO, ILLINOIS 62859
314-391-8212

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**DRAXXON**

1103 West Randolph Street,
McLeansboro, IL 62859

Phone: 314-391-8212

BID**BID #:**

DRX031924

DATE:

March 18, 2024

Prepared For:

City of McFarland
Brian Lee Knox
401 W. Kern Avenue
McFarland, CA 93250

Phone 661-792-3091

Prepared By:

Dakota Owen
Product Specialist
dakota@Draxxon.org

Phone 618-643-9617

DATE OF DELIVERY

Within 44 days of Issuance of
Purchase Order.

Valid Through

May 18, 2024

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
1	DX-832 MOBILE COMMAND TRAILER	DRAXXON	DX-832		

CHASSIS**\$35,000.00**

Design Based on:

NEW 8.5'x 32' Cargo Trailer

Minimum 5200# Torsion Axles (10,400 GVWR)
Electric Brakes on Both Axles

5000# minimum Electric Tongue Jack

2 5/16" ball coupler adjustable height hitch

Rear Ramp Door w/vinyl strip pass through
curtain.

Curbside standard walk door(1) Curbside
Window

Aluminum exterior and 1 piece aluminum roof

Does not include trailer state, federal, tax. title
and license fees

LEVELING JACKS**\$2,500.00**

Rear mounted leveling jacks on both sides of
trailer.

AWNING**\$8,000.00**

(2) 14' side semi brace less mounted awning
that can be operated together or separately.

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
INTERIOR					\$65,000.00
	Interior of the trailer provide for a minimum of 84" of standing headroom and is fully insulated and finished per the specifications below: All walls and ceiling panels are insulated for increased thermal protection and sound deadening. Walls/ceiling/floor are lined with Plywood. Walls & Ceiling are covered with FRP Panel. Other low wear surfaces are covered with gray polystrand carpet for low glare/sound deadening. Floor is finished with non-slip Rubber Coin Tread HD Floor in Black Minimum of 8' of Flip up countertop for radios, equipment, meeting and planning. Overhead/wall mounted Aluminum White storage cabinets with gas strut opening doors. Minimum of (10) interior, flush ceiling mounted LED lights. All countertop surfaces will be cover with white dry erase board material surfaces. Minimum of 16' of padded vinyl covered bench seating with underneath storage. Boxed in area for generator on Driver side front corner of trailer. This enclosure will be thermal and sound insulated from the interior of trailer as well as lighted. The generator will be mounted on correctly sized slides for easy access. It will be accessible with a dedicated exterior lockable vented door. Draxxon will have a centralized "control tower" approximately 7' tall by 21" wide that will house all necessary communication, online internet, and power systems. It will also have a minimum 5U server rack if needed. A TV mount can be utilized at any space on the wall using the Draxxon raceway and wall provisions.	DRAXXON			
BATHROOM					\$7,000.00
	Bathroom area: Approximately 4' x 6' bathroom area with, faucet and toilet.	DRAXXON			
KITCHENETTE					\$5,500.00
	Kitchenette is approximately 48" wide to accommodate a Microwave, coffee maker, utensils, cups, plates, napkins, paper waste can, etc;	DRAXXON			

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
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HVAC HEAT/AIR				\$17,000.00	
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(3) 13,500 BTU Roof Mounted AC units

DRAXXON

(3) 1500W Wall Mounted Electric Heater Units, mounted equally spaced throughout the interior.

EXTERIOR LIGHTING				\$5,000.00	
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Rear Scene lighting (2)

DRAXXON

Scene lighting on both sides (2) each side.

DOT specified clearance lighting on all sides.

ELECTRICAL				\$15,000.00	
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Generator prep package with transfer switch, 50AMP 240V Service, 25’ Shore Power Cord, Shore power input near generator cabinet on exterior.

DRAXXON

12V AGM Battery for 12Volt system

Minimum of (8) interior receptacles with USB A and USB C Charging ports in each one.

Minimum of (4) exterior GFI receptacles on the exterior of trailer.

DELIVERY				\$4,500.00	
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Delivery to City of McFarland, 401 W. Kern Ave, McFarland CA

DRAXXON

DATE OF DELIVERY					
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Within 44 days of Issuance of Purchase Order.

DRAXXON

This price does not include any sales tax, licensing, or title fees. This does include one full day of training on the vehicle and all its systems.	SubTotal	\$164,500.00
	Tax	\$0.00
	Shipping	\$0.00
	TOTAL	\$164,500.00

OPTIONAL GENERATOR COST				\$18,000.00	
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Cummins Diesel 12,000 Watt Tier 4 Genset with 20 Gallon in between frame rail mounted fuel tank.

03/11/2024



REQUESTS FOR PROPOSAL

COMMAND POST TRAILER PURCHASE

Issued by Brian Lee Knox, Chief of Police
Diego Viramontes, City Manager

City of McFarland
401 W. Kern Avenue
McFarland CA 93250

ISSUED: Friday March 8, 2024

DUE DATE: Wednesday March 20, 2024 at 2:00 p.m.

Response from: Ryan Heston, Gov't Sales
Midway Trailers, Inc. dba Total Trailers
656-980-9429 x303
ryan.h@totaltrailers.com

NOTICE OF REQUESTS FOR PROPOSALS

COMMAND POST TRAILER PURCHASE

- 1) The City of McFarland (hereinafter “CITY”) is soliciting proposals for a new command post trailer.
- 2) The required specifications of the command post trailer purchase are outlined in the Specifications Section. Copies of the Request for Proposal are available from the CITY at:

City of McFarland City Hall
401 W. Kern Avenue
McFarland CA 93250
(661) 792-3091

- 3) All responses shall be submitted to Brian Lee Knox of the City of McFarland on or before, Wednesday March 20, 2024, at 2:00 p.m. *Please submit one (1) electronic copy sent by email to:*

bknox@mcfarlandcity.org

- 4) All responsive proposals shall be reviewed and evaluated by the CITY in order to determine which proposer best meets the CITY’s needs for the cargo trailer purchase.
- 5) The CITY reserves the right to reject any and all proposals or waive any irregularities in any proposal or the proposal process.
- 6) In the event that it becomes necessary to revise any part of the RFP, written addenda will be issued.

Acceptance of Bid

The acceptance of the bids shall be based on the following criteria:

- Cost.
- Adherence to the Specifications.

INTRODUCTION:

The City of McFarland (hereinafter “City”) is soliciting proposals for a qualified vendor to supply a new command post trailer.

MINIMUM REQUIRED SPECIFICATIONS:

Chassis

Length of Trailer: 30 Feet (minimum)

Width of Trailer: 8.5 Feet (minimum)

Height of Trailer (which includes heating and cooling units or any extra equipment): 10.5 Feet or less.

Standard Trailer Hitch with 5/16” ball coupler

Interior

Height: 7 Feet (approximately)

Insulated Walls & Ceiling to maximize retention when using heating and cooling

Storage cabinets for equipment

Heating & Air Conditioning

Wiring and Mount for a TV/Monitor (32”-55”)

Flip Up Countertop for Radios, Equipment, Meeting & Planning etc. (approximately 8 feet)

Generator Slides/Cabinet for Portable Generator with slides for generator removal

Bench seating with storage underneath Cabinet(s) for equipment storage (approximately 16 feet)

Kitchenette area

Bathroom area

Exterior

Aluminum Roofing and Siding

Clearance & Scene Lighting on both sides of the trailer

Rear Ramp Door (for loading equipment)

Leveling equipment for uneven terrain

Side Entry Door

Side Awning for sun & weather protection

Electrical:

Interior LED Lighting

Generator Prep w/Transfer Switch

Interior (minimum of 4) & Exterior Receptacles (minimum of 2, one on each side) 4 plex 20amp receptacles

Generator:

We are requesting an option for the cost of a generator that will be compatible with the trailer.

REQUIRED ITEMS ON PROPOSAL:

- Itemized Quote that includes all the bid specifications and price.
- The delivery date shall be stated on the proposal and may be a determining factor in the award of the bid.



QUOTE

Quote Nbr.: Q001281
Order Date: 03/11/2024
Valid Until:
Customer ID: 102561
Contact:
Reference: Case 56285 - McFarland
ATC Contact: DT

ISSUED TO:

Midway Trailers, Inc. dba Total Trailers / Missouri Great Dane
2650 County Highway 401
Benton MO 63736
Ryan Heston

ETC: 5-6 months ARO is current lead time

NO.	ITEM	QTY.	UOM
1	PR300CB85752814+0-2T7.0K-____ 8.5W X 7.5H X 28 + 0 , (2) 7000 # AXLE(S) EXTERIOR COLOR:POLAR WHITE INTERIOR COLOR:POLAR WHITE CABINET COLOR:POLAR WHITE COVE & SPRINGBOX COLOR: POLAR WHITE COUNTERTOP COLOR: ALUMINUM EXTERIOR TRIM COLOR: MILL FINISH GRAPHICS COLOR: BLACK FRAME SPREAD AXLE COUPLER A-FRAME 2-5/16" - 21K SAFETY CHAINS - 26400# FLOOR 16" O/C SIDEWALLS 16" O/C ROOF 16" O/C BOGEY WHEELS SIDE WIND DROP LEG JACK - 7,000# SCISSOR JACKS - 24" EXTENDED TRIPLE TONGUE TONGUE COVER 7- WAY TRUCK PLUG EXTERIOR ALUMINUM FENDERETTES ATP GRAVEL GUARD (24") ONE PIECE ALUMINUM ROOF CAST CORNERS - POLISHED SS FRONT VERTICALS AND TOP RADIUS COLOR MATCHED REAR HEADER AND VERTICALS 4" UPPER RUB RAIL DOT REQUIREMENTS - DOT TAPE	1.0000	EA

NO.	ITEM	QTY.	UOM
	TONGUE MOUNTED ATP GEN COMPARTMENT 50A MOTORBASE - BLACK W/ 25' SHORE CORD LOWER CLEARANCE LIGHTS - AMBER - 4 LOWER CLEARANCE LIGHTS - RED - 2 UPPER CLEARANCE LIGHTS - AMBER - 4 UPPER CLEARANCE LIGHTS - RED - 7 SLIMLINE TAILLIGHTS - 1 PAIR 15A EXTERIOR RECEPT - 2 INTERIOR SCREWLESS ALUMINUM CEILING SCREWLESS ALUMINUM WALLS OVER 3/8" PLYWOOD COVE & SPRING BOX R-11 FIBERGLASS BATTEN CEILING INSULATION R-13 CLOSED CELL WALL INSULATION GRAY COIN TPO FLOORING 14" CEILING LIGHTS - 8 (2 SWITCHES) 50A TRANSFER SWITCH .9 CU. FT. MICROWAVE W/20A DEDICATED RECEPT 4.4 CU. FT. REFRIGERATOR W/15A DEDICATED RECEPT		
2	AXLE - 7000# - TORSION - EZ LUBE HUBS - ELECTRIC BRAKES	2.0000	
3	BATTERY - 12V AGM (930 CA, 775 CCA)	3.0000	
4	LIGHT - RECTANGULAR - LED - 14" - 12V - SURFACE MOUNT	6.0000	
5	SWITCH - WALL - 3 WAY - 12V	1.0000	
6	LIGHT - SCENE - LED - HIGH OUTPUT - 12V - NON RECESSED - 14" X 2.5" - CHROME BEZEL	4.0000	
7	SWITCH - WALL - 12V	2.0000	
8	FRAME PROTECTION - BOGEY WHEELS	1.0000	
9	TANK - FUEL - GAS - 24 GALLON - END FILL - IN FRAME	1.0000	
10	TIRE/WHEEL - ST235/85R16/LRG - RADIAL ON ALUMINUM - W/ STAINLESS STEEL LUGNUTS	4.0000	
11	SPARE TIRE/WHEEL - ST235/85R16/LRG - RADIAL ON ALUMINUM	1.0000	
12	SPARE TIRE COVER - BLACK VINYL	1.0000	
13	SPARE TIRE MOUNT - EXTERIOR WALL - 8 LUG	1.0000	
14	PARTITION WALL - WELDED CONSTRUCTION - W/ 28" POCKET DOOR	1.0000	
15	PARTITION WALL COVERING - SCREWLESS ALUMINUM - OVER PLYWOOD - 3/8" LOCATION: FRONT SIDE USED FOR: PARTITION WALL W/ 28" POCKET DOOR	1.0000	
16	PARTITION WALL COVERING - SCREWLESS ALUMINUM - OVER PLYWOOD - 3/8" LOCATION: BACK SIDE USED FOR: PARTITION WALL W/ 28" POCKET DOOR	1.0000	
17	AWNING - 12V WITH WEATHER GUARD - 21' - WHITE - BLACK FADE VINYL FABRIC INCLUDES: 12V AWNING SWITCH	1.0000	
18	AWNING CENTER SUPPORT CRADLE	1.0000	
19	EXTERIOR ALUMINUM THICKNESS - .040	28.0000	

NO.	ITEM	QTY.	UOM
20	ROOF - WALK ON - PLYWOOD - 3/8" 175 LBF / LINEAR FT - NOT TO EXCEED 2000# FOR ENTIRE ROOF	28.0000	
21	TRIM - RUB RAIL - LOWER - ALUMINUM - 7"	28.0000	
22	WINDOW - SLIDER W/ SCREEN - 36"W X 24"H - ROADSIDE	2.0000	
23	WINDOW SHADE - DAY/NIGHT - 36"W X 26"H - WHITE USED FOR: WINDOW - SLIDER W/ SCREEN - 36"W X 24"H - ROADSIDE	2.0000	
24	WINDOW - SLIDER W/ SCREEN - 36"W X 24"H - CURBSIDE	2.0000	
25	WINDOW SHADE - DAY/NIGHT - 36"W X 26"H - WHITE USED FOR: WINDOW - SLIDER W/ SCREEN - 36"W X 24"H - CURBSIDE	2.0000	
26	REAR WALL - ALUMINUM	1.0000	
27	DOOR - ENTRANCE W/ SCREEN DOOR - 455 SERIES - 36" X 78" - TINTED WINDOW - FMVSS LOCK	1.0000	
28	GAS SHOCK ON ENTRANCE DOOR	1.0000	
29	STEP - SLIDE IN/OUT - NON SLIP GRID - ALUMINUM - 36"	1.0000	
30	DOOR - ENTRANCE W/ SCREEN DOOR - 455 SERIES - 36" X 78" - TINTED WINDOW - FMVSS LOCK	1.0000	
31	GAS SHOCK ON ENTRANCE DOOR	1.0000	
32	DOOR - FUEL - CAST ALUMINUM - LOCKABLE	1.0000	
33	CABINET CONFIGURATION - B0-100"W - #107	1.0000	
34	CABINET - ALUMINUM - LOWER - STRAIGHT - 48"W	1.0000	
35	COUNTERTOP - LAMINATE - FOR LOWER CABINET USED FOR: 48" STRAIGHT CABINET	4.0000	
36	CABINET - ALUMINUM - WARDROBE CLOSET - STAND ALONE - 24"W X 24"D - W/ SHELF & CLOTHES ROD	1.0000	
37	GROMMET - 2.5" - IN COUNTERTOP / DESK	1.0000	
38	TABLE - DINETTE - LAMINATE - REMOVABLE - 36" X 15" LAMINATE TOP INCLUDES WALL STORAGE INCLUDES 2 REMOVABLE TABLE LEGS	2.0000	
39	BENCH SEAT W/ STORAGE - ALUMINUM INCLUDES: 4" BENCH SEAT CUSHION - BLACK	12.0000	
40	ROPE RING - 500# - SURFACE MOUNT	7.0000	
41	BREAKER BOX - 50 AMP 6 SPACE, 12 CIRCUIT PANEL 50 AMP MAIN BREAKER	1.0000	
42	CONVERTER - 55 AMP WITH BATTERY CHARGER	1.0000	
43	LIGHT - DOCKING - LED - STAINLESS STEEL - 12V	1.0000	
44	LIGHT - ANGLED PORCH - LED - 12V	1.0000	
45	SWITCH - WALL - 12V	1.0000	
46	LIGHT - ANGLED PORCH - LED - 12V	1.0000	
47	SWITCH - WALL - 12V	1.0000	
48	RECEPT - INTERIOR - 120V - 15A - USB	1.0000	

NO.	ITEM	QTY.	UOM
49	LIGHT - STRIP - UNDER UPPER CABINETS	19.0000	
50	LIGHT - RECTANGULAR - LED - 14" - 12V - SURFACE MOUNT	6.0000	
51	SWITCH - WALL - 3 WAY - 12V	1.0000	
52	GENERATOR - COMMERCIAL - 7.0 KW ONAN - GAS - (120V / 240V)	1.0000	
53	GENERATOR COMPARTMENT LINER - WHISPERMAT ACOUSTIC FOAM	1.0000	
54	SOLAR PANEL - 50W - ROOF MOUNTED INCLUDES: CHARGE CONTROLLER	1.0000	
55	TV ANTENNA PREP OMNIDIRECTIONAL DIGITAL ROOF MOUNT ANTENNA 12V INPUT SWITCH EXTERIOR COAX CABLE INLET 16" X 14" WALL BACKER PLATE FOR TV MOUNT INCLUDES: 120V RECEPT	1.0000	
56	HEATER - WALL MOUNT - 120V - 1500W - 5120 BTU - ELECTRIC - CHROME GRILL	2.0000	
57	A/C - SOFTSTART	2.0000	
58	A/C W/ HEAT PUMP - 15,000 BTU - BLACK - W/ BLACK THERMOSTAT HEAT PUMP WILL NOT WORK BELOW 40 DEGREES FAHRENHEIT	2.0000	
59	ANTENNA RAIL - 3" X 3" Z-RAIL - ROOF MOUNTED	10.0000	
60	BUILD-OUT - TUBE FRAMED - BEHIND BENCH - 77"W X 36"H X 9"D	1.0000	
61	CABINET - ALUMINUM - LOWER - STRAIGHT - 60"W X 40"H X 24"D - ALUMINUM COUNTERTOP HOUSES REFRIGERATOR	1.0000	
62	CABINET - ALUMINUM - UPPER - 142"W X 18"H X 14"D - W/ RADIUS LOWER EDGE - TOP HINGED DOORS AND GAS SHOCKS	1.0000	
63	CABINET - ALUMINUM - UPPER - 146.25"W X 18"H X 14"D - W/ RADIUS LOWER EDGE - TOP HINGED DOORS AND GAS SHOCKS	1.0000	
64	CABINET - ALUMINUM - UPPER - 60"W X 18"H X 18"D - W/ RADIUS LOWER EDGE - TOP HINGED DOORS AND GAS SHOCKS HOUSES MICROWAVE	1.0000	
65	CABLE - 10' HDMI - INTERIOR TO INTERIOR - NO WALL PLATES	4.0000	
66	CABLE - 25' HDMI - INTERIOR TO INTERIOR - NO WALL PLATES	1.0000	
67	CABLE - 35' HDMI - INTERIOR TO INTERIOR - NO WALL PLATES	2.0000	
68	COUNTERTOP - LAMINATE - FIXED - 108"W - 24"D INCLUDES SPEEDBRACES	1.0000	
69	COUNTERTOP - LAMINATE - FIXED - 70.875"W - 24"D INCLUDES SPEEDBRACES	1.0000	
70	COUNTERTOP - LAMINATE - FLIP UP - 65.25W X 24"D	1.0000	
71	COUNTERTOP - LAMINATE - FLIP UP - 81W X 24"D	1.0000	

NO.	ITEM	QTY.	UOM
72	DOOR - SPLIT ACCESS - 18" X 18" 405 SERIES - W/ ALUMINUM RESOURCE BOX INTERIOR 1/8" REMOVABLE ALUMINUM PLATE INTERIOR OF DOOR IS FRAMED OUT BY 3" DEEP ALUMINUM TUBE BOX BOTTOM PORTION OF INTERIOR BOX SLOPES DOWN TO EXTERIOR BRISTLES ON LOWER SIDE LED LIGHT WITH DOOR ACTIVATED SWITCH	1.0000	
73	JUNCTION BOX - WEATHERPROOF - 12"W X 12"L - INTERIOR	2.0000	
74	JUNCTION BOX - WEATHERPROOF - 12"W X 12"L - ROOF MOUNT	2.0000	
75	LIGHT - SCENE - HIGH OUTPUT LED - SPECTRA - 120V - BOTTOM RAISE EXTERIOR POLE MOUNT INCLUDES (1) 15 AMP 120V SWITCH 20,000 LUMENS	1.0000	
76	OUTLET - CAT 6 DATA - EXTERIOR TO INTERIOR - (1) EXTERIOR FACE PLATE	1.0000	
77	OUTLET - CAT 6 DATA - INTERIOR TO INTERIOR - (1) FACE PLATE	9.0000	
78	OUTLET - COAX - INTERIOR TO EXTERIOR - WHITE EXTERIOR OUTLET - NO INTERIOR FACEPLATE	1.0000	
79	OUTLET - COAX - INTERIOR TO INTERIOR - (1) FACE PLATE	5.0000	
80	PATCH PANEL - 12 PORT - CAT6 - WALL MOUNT	1.0000	
81	PATCH PANEL - 12 PORT - PHONE - WALL MOUNT	1.0000	
82	RECEPT - INTERIOR - 120V - 15A	21.0000	
83	SHELF - STAINLESS STEEL - FOLD DOWN - 20"W - 12"D - W/ LIP	1.0000	
84	SPLITTER - HDMI - 1 IN 2 OUT REQUIRES USB RECEPT FOR POWER (OPTIONED SEPARATELY)	1.0000	
85	STEP - FIXED - NON SLIP GRID - ALUMINUM - 96" X 12"	1.0000	
86	TV COMPARTMENT - EXTERIOR - DOUBLE DOORS - 68"W X 61"H X 9"D FITS UP TO 70" LED TV INTERIOR METAL & INSIDE OF DOOR TO BE BLACK UNLESS OTHERWISE NOTED 66" x 44" EXTERIOR DOUBLE DOOR W/ HOLDBACKS	1.0000	
87	TV PREP PACKAGE - ARTICULATING MOUNT UP TO 50" 14" X 16" TV BACKER - INTERIOR INCLUDES 120V RECEPT FULL MOTION ARTICULATING WALL MOUNT W/ UNIVERSAL VESA PATTERN UP TO 400X400 MOUNT SUPPORTS UP TO 44LBS	4.0000	
88	WILL-BURT MAST - 5-20 STANDARD DUTY - NON LOCKING - SIDE MOUNT - 1" NYCOIL EXTERNAL WIRING - WONWOO CAMERA 14" X 14" 405 SERIES DOOR FOR MAST CONTROLS 12V MAST INDICATOR LIGHT ON FRONT WALL 20' EXTENDED HEIGHT 70# WEIGHT CAPACITY 12V PNEUMATIC SYSTEM 5.3' NESTED HEIGHT WONWOO WTX-2000S PTZ CONTROLLER 14/2 12V RIPCORDER POWER TO PTZ MAST CONTROLLER INFRARED WON WOO CAMERA (REQUIRES MONITOR) CAMERA WIRED TO BNC TO HDMI ADAPTOR FOR USE WITH TV REQUIRES 120V RECEPT FOR BNC ADAPTOR AND FOR THE WON WOO CAMERA (OPTIONED SEPARATELY)	1.0000	

NO.	ITEM	QTY.	UOM
89	WIREMOLD - 3" ALUMINUM - SINGLE CHANNEL - 44' - W/ COVER INCLUDES (13) DUPLEX RECEPT KNOCKOUTS	1.0000	
90	ADD HALF BATHROOM - S2 SIDEWALL BATH PACKAGE	1.0000	

Quote Total:	182,500.00
Freight to CA:	5,000.00
Tax Total:	0.00
Total (USD):	187,500.00



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Serrena McCuan, Human Resources Director

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-33 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING PROPOSAL FOR CASH IN LIEU OF BENEFITS PROGRAM.

SUMMARY:

Under the direction of Mayor Saul Ayon, staff were assigned the responsibility of developing and presenting a policy for cash-in-lieu of health benefits, along with its implementation strategy, for the council's approval. The Cash-in-Lieu of health benefits option presents a significant and flexible advantage for our employees, offering a personalized approach to their compensation and benefits package. This option is especially beneficial for employees who already have medical coverage through other means, such as a spouse's or domestic partner's plan, a parent's plan (for those under 26), a second job, retiree coverage, or military benefits like TRICARE. By opting for cash-in-lieu, employees can receive additional taxable income, directly integrated into their regular bi-weekly payroll, providing them with enhanced financial flexibility and the ability to allocate funds according to their personal and family needs.

In the initial phase of implementing our new policy, we will specifically target employees who are either newly onboarded or experiencing significant life changes. This targeted approach aims to maximize the immediate benefits of this policy for those most likely to require adjustments in their current benefits package. Following this phase, we plan to extend the offer to all employees during the open enrollment period in November 2024. This approach will allow us to gather insights and fine-tune the policy to better serve our entire workforce.

A key feature of our new policy is the introduction of a \$400 monthly benefit for employees who choose to waive their health coverage. This benefit will be payable on a bi-weekly basis, as part of our Cash-in-Lieu of benefits option.

Moreover, this program acknowledges and respects the diverse circumstances of our workforce, catering to those who might prefer or require different healthcare coverage to those who might prefer or require different health coverage than what is available through the City's plans. It essentially puts the choice in the employee's hands, allowing them to make decisions that best fit their unique situations. Additionally, by offering this alternative, we are recognizing the value of the existing coverage that employees may have, avoiding redundancy in benefits and thereby fostering a more efficient use of resources both for the employees and the organization.

In essence, the cash-in-lieu benefit aligns with our commitment to employee well-being and satisfaction by providing a tailored, flexible benefits option that respects their individual choices and needs, ultimately contributing to a more empowered and financially secure workforce.

FINANCIAL IMPACT:

The financial implications depend on the number of employees who choose to participate in the program.

RECOMMENDATION:

Based on the comprehensive analysis of the cash-in-lieu benefits option provided to the City of McFarland employees, and considering the flexibility and financial advantages it offers, it is strongly recommended that the City Council adopts this policy for the current and forthcoming fiscal year and beyond.

ATTACHMENTS:

1. Exhibit A
2. Exhibit B
3. Exhibit C

RESOLUTION NO. 2024-33

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
PROPOSAL FOR CASH IN LIEU OF BENEFITS PROGRAM**

WHEREAS, the City of McFarland is committed to providing competitive and flexible benefits to attract and retain a talented workforce

WHEREAS, the City recognizes the diverse needs and circumstances of its employees, and the importance of offering benefits that accommodate these differences; and

WHEREAS, the cash-in-lieu of Health Benefits policy allows eligible employees who have alternative group health coverage to opt out of the City's health benefits in exchange for taxable cash payment, thereby offering greater flexibility and choice in benefits; and

WHEREAS, the adoption of the cash-in-lieu policy is expected to contribute to the City's financial efficiency by reducing the costs associated with health benefits premiums, while still ensuring that employees have access to necessary health coverage; and

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

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The City Council hereby adopts the “cash-in-lieu” policy, which is more particularly described in Exhibits “A,” “B,” and “C” to this resolution.
3. The City Council provides the city manager the authority to execute any documents and take all action necessary to implement the “cash-in-lieu” policy.
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 28, 2024 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				

Amador Ayon				
Anita Gonzalez				
María T. Pérez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

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

Francisca Alvarado, City Clerk

HUMAN RESOURCES HEALTH IN-LIEU PLAN DOCUMENT

DESCRIPTION

This Health In-Lieu plan (“Plan”) allows eligible employees who are covered for health insurance through another group health plan a choice between selecting/continuing nontaxable health coverage under one of the City’s health insurance plans, or declining/dropping the City’s coverage and receiving a taxable in-lieu cash payment. The City’s Health In-Lieu plan does not qualify as a group health plan for COBRA purposes.

Effective _____ eligible employees shall receive the following Health In-Lieu rate per pay period:

For all employees (except employees represented by MPOA)		For all employees represented by MPOA	
Eligible for EE-only	\$184.62	Eligible for EE-only	\$184.62
Eligible for EE+SP/DP	\$184.62	Eligible for EE+SP/DP	\$184.62
Eligible for EE+Child(ren)	\$184.62	Eligible for EE+Child(ren)	\$184.62
Eligible for EE+SP/DP+Child(ren)	\$184.62	Eligible for EE+SP/DP+Child(ren)	\$184.62

PAYMENT/TAXES/PLAN YEAR: Payment will be made to the employee on their regular biweekly payroll check. Payment is taxable, and subject to tax withholdings. The Plan Year on which the Plan operates (including elections and payments) is the calendar year. Payment will not be made for failure to provide acceptable proof of alternate group coverage.

ELIGIBILITY: Full-time and Reduced Work Week (35+ hours per week) employees, who certify that they have alternate group coverage, and provide proof of alternate group coverage which is acceptable to the City of McFarland, are eligible for the Plan. Eligible employees represented by the MPOA, and Unrepresented employees who receive healthcare coverage as a dependent of another City employee or retiree are only eligible for the Single In-Lieu plan. Employees on an unpaid leave of absence are not eligible for the Plan and in-lieu payments.

ENROLLMENT / ELECTIONS: Eligible employees may enroll during the annual open enrollment period (To be determined). The Plan and in-lieu payments are effective on the first day of the following calendar year. New employees have 30 days from their date of hire to enroll. New employees and existing employees electing Health In-Lieu during the Open Enrollment period will be required to confirm the In-Lieu and Waiver Acknowledgement as part of the enrollment process. Changes in benefit elections will not be recorded and submitted without attesting to the acknowledgement and employees will not be allowed to move forward in the enrollment process.

Employees may apply for Health In-Lieu during the year only if they become eligible due to a change in family status, and they must apply within 30 days of the date of that change and provide proof of alternate group coverage. A change in family status is defined as follows:

- Change in marital status – marriage, divorce, or legal separation;
- Change in dependent status – birth, adoption, legal guardianship, or death;
- Change in work status (either employee or employee's spouse) – termination of employment, commencement of employment, or change between part-time and full-time employment

Proof of alternate group coverage is a letter from the employer of an employee's spouse/domestic partner or covered person providing the alternate group coverage or other document such as a benefits confirmation statement, which confirms that the employee and dependents are enrolled in coverage through another employer's group health plan. Proof of alternate group coverage must identify the subscriber and list all covered dependents, the type of coverage, and the coverage effective date. The proof of coverage must be in effect for the City's current plan year.

Proof of individual coverage, such as Medicare, private, or state exchange, are NOT acceptable proof of alternate group coverage.

Every year, employees currently enrolled in Health In-Lieu will need to complete a Health In-Lieu Attestation Form to qualify for In-Lieu payments for each calendar year. Failure to submit the Form will result in In-Lieu enrollment cancellation and medical coverage waived. The completed form attests that the employee and all covered dependents under City sponsored healthcare have or will have minimum essential coverage under an alternative group medical plan.

Employees may cancel enrollment during the open enrollment period only, except as noted below. Cancellation during the open enrollment period will become effective on the first day of the following calendar year. Enrollment in any of the City's plans during open enrollment shall be subject to the City's standard enrollment procedures.

IF ALTERNATIVE COVERAGE IS LOST: If the alternative health coverage is lost, the employee must notify the City immediately. The employee must complete and submit the required enrollment form and written verification of lost coverage from the former provider (employer, group, or insurer) within 30 days of the loss of coverage. Within this 30-day period, the employee must pay all applicable premiums and refund any excess in-lieu payments which were received to be restored to a City health insurance plan of his or her choice on the date when alternate coverage terminated. Proof of eligibility will be required for any dependent you wish to enroll who was not previously covered by a City health insurance plan.

AMENDMENT OR TERMINATION: The City of McFarland reserves the right to amend or terminate the Plan at any time, subject to applicable collective bargaining agreements.

City of McFarland Initiation of Cash-in-Lieu Policy

The Health In-Lieu plan allows eligible employees who are covered for health insurance through another group health plan a choice between selecting or continuing nontaxable health coverage under one of the City's health insurance plans, or declining/dropping the City's coverage and receiving a taxable in-lieu cash payment. The City's Health In-Lieu plan does not qualify as a group health plan for COBRA purposes.

Payment/Taxes

Payment will be made to the employee on their regular biweekly payroll check. Payment is taxable, and subject to tax withholdings. The Plan Year on which the Plan operates (including elections and payments) is the calendar year. Payment will not be made for failure to provide acceptable proof of alternate group coverage.

Full-time and Reduced Work Week (35+ hours per week) employees will receive up to \$400 per month in additional taxable income, which will be paid on a bi-weekly basis.

Coverage Eligible for Cash-in-Lieu

Full-time and Reduced Work Week (35+ hours per week) employees, who certify that they have alternate group coverage, and provide proof of alternate group coverage, which is acceptable to the City of McFarland, are eligible for the Plan.

- ***The eligible medical coverage options include:***
 - Dependent coverage through your spouse's or domestic partner's employer
 - Dependent coverage (if you're under age 26) through your parent's plan that qualifies as minimum essential coverage (MEC) in accordance with the individual shared responsibility provision of the Affordable Care Act (ACA)
 - Individual/Family coverage through your second employer
 - Retiree coverage through your previous employer
 - TRICARE
- ***Coverage NOT eligible for Cash-in-Lieu:*** Coverage you and/or your spouse obtain through the Covered California Marketplace, or any other program that is not an employer-offered health plan, does not qualify as eligible coverage for the Cash-in-Lieu program.

How to Enroll in Cash-in-Lieu

1. Complete the Cash-In-Lieu Affidavit, providing required supporting documentation of your eligible medical coverage, by the _____, 2024 deadline. If you do not submit a Cash-In-Lieu Affidavit by the deadline, your participation in the City's Cash-in-Lieu program cannot take place until the City's next open enrollment, and your enrollment in the City's current medical coverage for 2024 will continue.
2. If you enroll before the _____, 2024 deadline, participation is effective _____, 2024, and your current City provided medical coverage will terminate _____,

2024. Your first “Cash-in-Lieu” payment will be reflected in your gross wages on the paycheck you receive on _____, 2024, for the pay period ending _____, 2024.

The IRS requires proof of alternate group coverage to be submitted to the City every year that the health In-Lieu plan applies. The federal regulation states proof of alternate group coverage may include the employee’s attestation that the employee and all other members of the employee’s expected tax family have or will have minimum essential coverage. Annually, following Open Enrollment, employees enrolled in Health In-Lieu will need to complete the Health and/or Dental In-Lieu Attestation in order to qualify for the health in-lieu premiums for the calendar year. Employees enrolled in the In-Lieu programs will receive notification from the City’s Human Resource Department requesting the completion of the Attestation. Employees will have 30 days to complete the form each calendar year. If the Attestation is not completed by the deadline enrollment in the In-Lieu plan will be canceled.

ANNUAL City of McFarland Benefits Option: CASH-IN-LIEU of benefits

Participation Agreement and Disclosure Statement

***Complete and submit this form with proof of other coverage to Human Resources Department
by _____, 2024.***

Last Name, First Name: _____

Work Phone: _____

Department: _____

Cell/Home: _____

Last Four SS#: _____

Email: _____

_____ Full Time

_____ Part Time: _____%

What is your Other MEDICAL INSURANCE? ATTACH PROOF of other coverage with your name	
Subscriber: ____ Spouse ____ Domestic Partner ____ Self ____ Parent	If Self, Individual Coverage? ____ Yes ____ No
Subscriber's Name:	
Subscriber's Employer:	
Subscriber Employer's Address:	
Subscriber Employer's Phone Number:	
Medical Insurance Company:	
Group Number:	
I authorize the release of information to the City of McFarland to confirm or deny my medical insurance covers the above listed City of McFarland employee.	
Subscriber's Signature: _____ Date: _____	
PROOF can be a print-out with City Employee's Name & coverage type or City Employee's medical card.	

I hereby waive insurance plan coverage through the City of McFarland and apply to exercise my option, as an employee of the City of McFarland, to receive an in-lieu-of-benefits payment in cash based on the rates in my Union agreement or Unrepresented Manual and prorated by my percent time.

TAXABLE INCOME: Bi-weekly in-lieu payments are reported as taxable income & reflected in withholding contributions on my paycheck.

Current employees choosing to elect this option during the City's Annual Open Enrollment: I understand that any medical plan coverage that I currently have through the City of McFarland will expire at midnight on _____, 2024.

Disclosure Statement

Employees who have opted for the cash-in-lieu option may be eligible to re-enroll in City of McFarland medical plans only during the annual Open Enrollment period or within 30 days of the following events: (1) Family Unit

change due to marriage, birth, or adoption, (2) Loss of other coverage, (3) Court or administrative order, or (4) Reemployment after Military service.

I understand that this Participation Agreement and Disclosure statement with proof of other medical and/or dental coverage expires on December 31, 2024, and in order to continue to qualify for this option, I must annually enroll by submitting a Cash-in-Lieu form with updated proof of other medical coverage during the Open Enrollment period. Failure to do so will result in automatic ineligibility, and the in-lieu payments will be terminated for the next calendar year. I further attest that all members of my family have or will have minimum essential coverage (**excluding** individual coverage) for the period covered by this Participation Agreement Disclosure Statement.

I therefore and hereby agree to all terms and conditions as contained in this Participation Agreement and Disclosure Statement and that the terms and conditions are fully understood. I further certify that the information furnished is true and correct and understand that falsification of this form may result in disciplinary action and repayment of cash-in-lieu payments.

Date

Participating Employee Signature



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM:

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-31 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT BETWEEN THE CITY AND SERRENA MCCUAN FOR THE POSITION OF HUMAN RESOURCES DIRECTOR.

SUMMARY:

Introduction

This report summarizes the existing employment agreement between the City of McFarland and Serrena McCuan for the Human Resources Director position and proposes terms for renewal following the expiration of her initial one-year term. McCuan's annual performance evaluation has recently been completed, with results indicating an overall outstanding performance.

Background

- **Initial Term and Performance:** Serrena McCuan's initial one-year agreement as the Human Resources Director has come to an end. During her tenure, McCuan has demonstrated exceptional leadership and effectiveness in managing the HR department, as evidenced by her recent performance evaluation.
- **Current Salary:** McCuan's current annual salary is set at \$88,000.

Proposal for Renewal

Considering McCuan's significant contributions to the City of McFarland and her outstanding performance, the following terms are proposed for the renewal of her employment agreement:

- **Effective Date of Renewal:** April 1, 2024.
- **New Term:** A five-year term is proposed, with an automatic renewal for an additional one-year term unless renegotiated.
- **Revised Compensation:**
 - **Initial Renewal Salary:** To acknowledge McCuan's exceptional performance and contributions, it is proposed to adjust her annual salary from \$88,000 to \$95,000 upon renewal.
 - **Performance-Based Increase:** Upon successful completion and attainment of a Bachelor of Science in Business Administration with a concentration in Human Resource Management from California State University of Bakersfield and certification from the Society for Human Resource Management-Certified Professional (SHRM-CP), McCuan will be entitled to a salary increase to \$100,000 annually.
 - **Cost of Living Adjustment (COLA):** A 3% COLA will apply annually throughout the term of the renewed agreement.

- **Benefits:** All benefits, including health insurance, retirement contributions, vacation, and sick leave, as previously outlined in the initial agreement, will remain in effect with adjustments to reflect the new term and compensation package.

Rationale for Renewal

The proposal to renew McCuan's employment agreement and adjust her salary is based on her demonstrated excellence in performance and the critical role she plays in the City's HR functions. Her leadership has contributed significantly to improving HR processes, employee satisfaction, and overall organizational efficiency.

FINANCIAL IMPACT:

The financial implications of the renewed agreement include an increase in base salary of \$7,000, plus associated payroll taxes and contributions to McCuan's 401(k) plan estimated at approximately \$1,500. The total increase is estimated at approximately \$8,500 annually which will be spread among multiple divisions.

RECOMMENDATION:

Given Serrena McCuan's outstanding performance as the Human Resources Director and the positive impact she has had on the City of McFarland's HR department, it is recommended that the City Council approve the renewal of her employment agreement under the proposed terms. This renewal not only recognizes her contributions but also ensures the continued stability and effectiveness of the City's HR management practices.

ATTACHMENTS:

1. EMPLOYMENT AGREEMENT- HR Director - Final_Redacted
2. Human Resources Director Job Description

RESOLUTION NO. 2024-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE EMPLOYMENT AGREEMENT BETWEEN THE CITY AND SERRENA MCCUAN FOR THE POSITION OF HUMAN RESOURCES DIRECTOR

WHEREAS, the City of McFarland (hereinafter referred to as "City") recognizes the importance of effective human resource management in achieving its strategic objectives and operational efficiency; and

WHEREAS, Serrena McCuan has served the City as Human Resources Director, demonstrating exceptional skill, dedication, and performance in the role; and

WHEREAS, the City Council has determined that the continued service of Serrena McCuan as Human Resources Director is in the best interest of the City and its employees; and

WHEREAS, the City and Serrena McCuan have negotiated in good faith to renew the employment agreement, adjusting the term to five years and agreeing upon terms beneficial to both parties; and

WHEREAS, the financial impact of the renewed agreement includes an increase in base salary and associated costs, which will be responsibly managed within the City's budget and distributed across various divisions;

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

1. **Approval of Employment Agreement:** The City Council hereby approves the employment agreement with Serrena McCuan for the position of Human Resources Director, a true and correct copy of which is attached hereto as Attachment "A."
2. **Salary and Benefits:** The agreement sets the annual salary at \$95,000 with standard city benefits, plus an incentive for professional development upon completion of specific milestones.
3. **Distribution of Costs:** The additional financial impact of \$8,500 resulting from the salary increase and associated costs shall be distributed among various city divisions in a manner that ensures fiscal responsibility and balanced departmental budgets.
4. **Authorization:** The Mayor and City Clerk are hereby authorized and directed to execute the employment agreement with Serrena McCuan on behalf of the City. The City Manager is authorized to take all necessary actions to implement the terms of the agreement.
5. **Effective Date:** This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 28, 2024 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

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

Francisca Alvarado, City Clerk

EMPLOYMENT AGREEMENT

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

RECITALS:

WHEREAS, the City Council now wishes to engage the services of McCuan as the City’s Human Resource Director; and

WHEREAS, the position of Human Resources Director is an “at will” position, not subject to the City’s personnel rules; and

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

AGREEMENT

1. **Incorporation.** The Parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. **Hire.** City acknowledges that hired Mrs. McCuan on March 20th, 2023. Since that date, Mrs. McCuan has served as the Human Resources Director. City and Mrs. McCuan desire to extend Mrs. McCuan’s employment as the Human Resources Director. Therefore, as of April 1st, 2024 (“Effective Date”), McCuan and the City agree to the terms and conditions of this Agreement. McCuan shall remain in the exclusive hire of City during the term of This Agreement and shall neither accept other employment nor become employed by any other employer until the end of the Term or earlier termination of This Agreement.
3. **“At-Will” Employment.** McCuan’s employment with City is at the sole will, discretion, and pleasure of the City. The City Manager may fix any such additional terms and conditions of employment, as they may determine from time to time, relating to McCuan’s performance, provided such terms and conditions are not inconsistent with or in conflict with the provisions of This Agreement, the City Municipal Code, or any other law.

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

This Agreement is not intended to, or does it confer any right to any property interest in continued employment, or any due process property right to a hearing before or after a

decision by the City Manager to terminate McCuan's employment. Subject to State and Federal law, nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of the City to terminate the services of McCuan.

4. Duties.

a. Human Resources Director. Employee accepts employment with the City as its Human Resources Director and agrees to perform all functions, duties, and services as promulgated by City regulations and procedures, the City Manager, and the Human Resources Director job description, including, but not limited to the following:

- i. Conduct recruitment and selection including preparation of announcements, advertising, applicant tracking, examinations, oral interviews, and final selection in compliance with Equal Employment Opportunity Commission (EEOC) laws and regulations, and City policies and procedures.
- ii. Schedule pre-hire medical and psychological examinations.
- iii. Organize and administer new hire onboarding.
- iv. Assign and review work of staff to ensure timely completion of tasks; accuracy of reports; and monitor overall quality of duties performed, ensuring performance standards and organizational goals are met.
- v. Attend department staff meetings to discuss staffing needs, company events, project status, operations, and other HR related issues and topics.
- vi. Assist departments with performance evaluations, internal investigations, and disciplinary actions in compliance with Personnel System Rules, departmental policies and procedures, and state and federal law.
- vii. Assist with the daily administration of Worker's Compensation program; maintain accurate and complete records of all company work-related injuries and illnesses; complete, file and post all required forms and reports in accordance with OSHA regulations.
- viii. Participate in the administration of employee benefits and annual open enrollment; ensure employees receive benefit information and enroll within allotted time.
- ix. Manage employee medical and/or family leaves following State and Federal regulations and City policies and procedures; ensure accurate information and timely communication.
- x. Provide support to all employees regarding benefits, medical and family leaves, salary, and City policies and procedures.
- xi. Conduct classification and compensation studies; respond to salary survey requests and other questions relating to the City's employment practices. Update job descriptions on an as-needed basis.
- xii. Prepare and process a variety of human resources forms and reports, including maintaining logs and records, filing, and monitoring forms, and compiling various statistics.
- xiii. Create, update, and distribute City-wide policies and procedures, as required.

- xiv. Respond to notices from the Employment Development Department regarding Unemployment, Paid Family Leave, and State Disability Insurance claims, including non-claim related inquiries.
- xv. Assist in the administration of the Department of Transportation Drug and Alcohol program.
- xvi. Perform periodic safety audits to ensure compliance with all applicable codes and regulations.
- xvii. Build and maintain positive working relationships with co-workers, other City employees and the public using principles of good customer service
- xviii. Respond to email, phone, and front desk inquiries from employees by professionally addressing concerns in a timely manner.
- xix. Oversee employee development committee and related employee activities.
- xx. Maintain accurate and complete employee records, to remain compliant with Federal, State, and local reporting regulations.
- xxi. Develop implement and apply sound programs, policies, and procedures in accordance with Federal,
- xxii. Perform related duties as required.

5. **Term.** Except as hereinafter described, the parties agree that the term of this Agreement shall be five (5) years, commencing from the effective date stated herein. The terms and conditions of this Agreement shall remain in full force and effect throughout the term, subject to any modifications agreed upon in writing by both parties. The term of this Agreement shall automatically be renewed for an additional one (1) year on the effective date after the initial five (5) year term, unless mutually agreed by both parties to renegotiate the terms of this contract. The termination of this Agreement may be accomplished pursuant to the provisions of Section 6 of This Agreement.

6. **Termination.** McCuan's "at-will" employment as Human Resources Director may be terminated as follows:

- a. **Resignation.** If McCuan elects to resign at any time during the term of this Agreement, she may do so upon giving City thirty (30) days' written notice. Termination pursuant to such action shall occur thirty (30) calendar days after service of said notice, or on such other date as may be agreed to by the Parties.
- b. **Retirement.** If McCuan elects to retire, She shall inform City, in writing, at least thirty (30) days prior to the effective date of such retirement. City shall cooperate fully with Employee to provide all information in a timely manner.
- c. **Termination "Without Cause."** City reserves the right to terminate this Agreement and McCuan's employment as Human Resources Director at any time, "without cause" or advance notice.
- d. **Termination "With Cause."** The City reserves the right to terminate this Agreement and McCuan's employment at any time, "with cause." "Cause" shall include, but not be limited to:

- i. Willful misconduct or gross negligence;
 - ii. Theft, or attempted theft, financial mismanagement, material dishonesty, willful or persistent breach of duties, engaging in conduct tending to bring embarrassment or disrepute to the City, unauthorized or excessive absences;
 - iii. A formal investigation commissioned by the City Council and conducted by a third-party investigator hired by the City Council in which the City Council has determined that the Employee has engaged in unlawful discrimination or harassment of Employees or any third party while on City Premises or on City time. City is not required to wait until Employee has exhausted any appeal rights prior to terminating This Agreement “for cause;”
 - iv. Conviction of any felony, or for any misdemeanor involving moral turpitude, corruption, or dishonesty. “Conviction” shall include any guilty plea, plea of nolo contendere, or any other disposition other than a dismissal of charges or acquittal. City is not required to wait until Employee has exhausted any appeal rights prior to terminating This Agreement “for cause;”
 - v. McCuan’s death; or
 - vi. If McCuan is determined by a court of competent jurisdiction of the State of California’s Fair Political Practices Commission to have knowingly and unlawfully participated in a governmental decision in which he had a conflict of interest as defined in Government Code Section 87100 et seq. or Government Code Section 1090 et seq.;
 - vii. McCuan’s permanent disability if such disability precludes McCuan from performing her essential job duties for more than six (6) cumulative months after attempts at a reasonable accommodation pursuant to the Americans with Disabilities Act and/or California’s Fair Employment & Housing Act.
- e. **Termination Obligations.** McCuan agrees that all property, including, without limitation, all equipment, Confidential Information (as defined below), documents, records, notes, contracts, and computer-generated materials furnished to or prepared by her incident to her employment belongs to City and shall be returned promptly to City upon termination of McCuan’s employment. McCuan’s obligations under this subsection shall survive the termination of her employment and the expiration of this Agreement.
- i. **Confidential Information.** “Confidential Information” shall include, but not be limited to, all information or material that McCuan learns of or obtains during his employment with City that is or was confidential or privileged by virtue of it having been discussed or presented in a duly-noticed closed session meeting of the City Council, or otherwise privileged and/or confidential under applicable law, including but not limited to personnel information, information pertaining to on-going or potential litigation, information learned in the context of the attorney-client relationship with the City Attorney or special counsel to the City. Confidential Information as defined includes, but is not limited to, all data,

materials, products, technology, computer programs, specifications, manuals, business plans, software, marketing plans, financial information, internal processes and procedures, and other information disclosed or submitted, orally, in writing, or by any other media, to McCuan by City. Nothing herein shall require City to disclose any of its information to Employee.

- ii. During her employment with City as Human Resources Director, McCuan shall use and disclose Confidential Information only for the benefit of City as is, or may be, necessary to perform her job responsibilities under this Agreement. Following the termination of this Agreement, McCuan shall not use or disclose any Confidential Information, except with the express written consent of City. McCuan's obligations under this Section shall survive the termination of his employment and the expiration of this Agreement.

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

- A. **Salary.** Commencing on the Effective Date, McCuan's annual salary shall be ninety-five thousand dollars, (\$95,000) which shall be paid in bi-weekly pay periods. Upon successful completion and attainment of a Bachelor's of Science of Business Administration with a concentration of Human Resource Management, from California State University of Bakersfield, and certification from the Society for Human Resource Management-Certified Professional (SHRM-CP), the employee shall be entitled to a five thousand dollar (\$5,000) salary increase, to one hundred thousand dollars (\$100,000) annually, effective immediately upon presentation to the City Manager of documented proof of achievement. This salary adjustment is contingent upon the employee maintaining active certification with SHRM and shall remain in effect until such time as the certification is no longer valid or the employee's employment is terminated.

McCuan shall be entitled to a three percent (3%) Cost of Living Adjustment ("COLA") during each year of this agreement. Any salary increases in addition to COLA shall be implemented by written amendment to this Agreement and upon approval by the City Council.

- B. **Vacation.** McCuan shall receive eighty (80) hours of vacation leave, commencing on the effective date. At the end of each year of McCuan's employment, any unused vacation hours shall be cashed out prior to her accrual of an additional eighty (80) hours.
- C. **Sick Leave.** McCuan shall accrue eight (8) hours of sick leave per month of employment. The balance of sick leave shall not exceed any maximum accrual amounts set forth in the City's Employee Handbook. Unused sick leave will not be paid out upon termination or expiration of This Agreement.

- D. Administrative Leave.** McCuan shall receive forty (40) hours of administrative leave per year, commencing on the first day of each year of his/her employment. Administrative leave will not carry over calendar years. At the end of each year of McCuan's employment, any unused hours shall be cashed out prior to her accrual of an additional forty (40) hours.
- E. Holiday and Other Leaves.** McCuan shall receive the same leaves, holidays, and other time off as provided to other employees at the City.
- F. Health Insurance Benefits.** City shall provide health insurance coverage for McCuan and her family consistent with the health insurance benefits provided to City employees. McCuan may waive this health insurance coverage so long as she has proof of other group coverage in accordance with the Affordable Care Act, (i.e. is not purchasing coverage from the exchange).
- G. Term Life Insurance.** The City shall pay the premiums for a group life insurance policy consistent with the City employee handbook. McCuan shall name the beneficiary of the life insurance policy, provided said beneficiary has and maintains an insurable interest in McCuan.
- H. Vehicle.** McCuan shall be required to adhere to all City policies and procedures regarding the use of City vehicles.
- I. Cell Phone.** City shall provide McCuan with a cell phone purchased by City to be used by McCuan exclusively for performance of her duties under This Agreement and City shall pay the monthly charges for the cell phone data usage. Alternatively, at McCuan's election, City will pay McCuan an allowance of \$50.00 per month for use toward her personal cell phone and data plan. McCuan acknowledges that use of the City provided cell phone, or her personal cell phone, for City business may be subject to such usage to disclosure under the California Public Records Act.
- J. Retirement.** City represents and McCuan acknowledges that City is not a CalPERS agency for retirement purposes. The City shall contribute the equivalent of ten percent (10%) of McCuan's salary annually to McCuan's 401(k) or deferred compensation retirement account. McCuan shall choose whether she wants the contribution made to her 401(k) or deferred compensation account, or a combination of both.
- K. Expenses.** City shall reimburse McCuan for all reasonable out-of-pocket expenses incurred while performing the duties described in This Agreement, which may include travel, meals, lodging expenses, and parking fees. McCuan shall submit a receipt and a description of the expenses to the City's Finance Director within thirty (30) days of the date each expense is incurred as a condition of obtaining reimbursement.

8. **Bonding and Indemnification.** City shall bear the full costs of any fidelity or other bond required of McCuan under any law or ordinance. City shall defend, save harmless and indemnify McCuan from any and all demands, claims, suits, actions, or other legal proceedings (“Claims”) brought against Her in Her individual capacity or in Her official capacity as Human Resources Director, provided the Claims arise while McCuan is acting within the course and scope of Her employment and provided She did not act or fail to act because of actual fraud, corruption or malice. The provision shall not extend to claims brought by City itself or where indemnity is otherwise prohibited by law.
9. **Evaluation.** The City Manager shall evaluate McCuan after the first six (6) months of the Term of This Agreement. Additionally, the City Manager shall evaluate McCuan within 30 days of each anniversary date of the Effective Date of this Agreement. The City Manager shall have the right to establish the format and the forms to be used.
10. **Notices.** Notices pursuant to This Agreement shall be deemed to be given when personally delivered to the party to whom directed or when deposited in the United States Mail, postage prepaid or by electronic mail (Email) or, if notice is given to City, if sent by confirmed facsimile, addressed as follows:

City

City Manager, City of McFarland
401 West Kern Avenue
McFarland, California 93250
Email: Dviramontes@mcfarlandcity.org

Address

Serrena McCuan
[REDACTED]
Email: smccuan@mcfarlandcity.org

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

11. General Provisions.

- A. **Entire Agreement.** This Agreement constitutes the complete understanding between the Parties, is fully integrated, and supersedes any and all prior agreements – including the Parties’ Consulting Agreement – promises, representations, or inducements, no matter their form, concerning the subject matter of This Agreement. No subsequent agreements, promises, representations, or inducements will be binding unless recorded in a written document, which specifically references This Agreement and is signed by the Parties or their authorized representatives. The Parties acknowledge that This Agreement may be used as evidence in any subsequent proceeding in which either Party alleges a breach of This Agreement or seeks to enforce its terms, provisions, obligations, or as compelled by law.
- B. **Captions.** The headings used in This Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of This Agreement.

- C. **Severability.** If any provision contained in This Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of This Agreement shall be deemed severable and shall not be affected thereby and same shall remain in full force and effect.
- D. **Amendment.** This Agreement may only be amended by a writing executed by all parties.
- E. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or motion to enforce the terms or conditions of This Agreement shall be brought only in the Superior Court of California for the County of Kern.
- F. **Waiver.** Waiver by any party of any breach of This Agreement by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of This Agreement on the part of the other party.
- G. **Further Assurances.** Each party shall execute and deliver such papers, documents, and instruments, and perform such acts as are necessary or appropriate, to implement the terms of This Agreement and the intent of the parties to This Agreement.
- H. **Assignment.** Neither This Agreement, nor any interest in it, may be assigned or transferred by any party without the prior written consent of all the parties. Any such assignment will be subject to such terms and conditions as City may choose to impose.
- I. **Binding Effect.** The rights and obligations of This Agreement shall inure to the benefit of, and be binding upon, the parties to the contract and their heirs, administrators, executors, personal representatives, successors and assigns, and whenever the context so requires, the masculine gender and includes the feminine and neuter, and the singular number includes the plural. This Agreement may be executed in any number of counterparts, each of which shall be considered as an original and be effective as such.
- J. **Merger And Modification.** This contract sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This contract may be modified only in writing, approved by the City Council and signed by all the parties.
- K. **Attorneys' Fees.** If either party commences any action or proceeding relating to This Agreement or the enforcement of any provision of This Agreement against the other party, the prevailing party, in such action or proceeding, shall be entitled to recover reasonable attorneys' fees, costs, and all other litigation costs.
- L. **Execution.** This Agreement is effective March 20, 2024. It is the product of negotiation, and all parties are equally responsible for authorship of This Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of This Agreement.

M. Non-Interest. Except for McCuan, no officer or employee of City shall hold any interest in This Agreement (California Government Code section 1090).

N. Counterparts. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached to the body of This Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

O. Acknowledgement of Statutes That May Affect Employment Relationship. City and Employee acknowledge that, in addition to the statutes previously referenced in This Agreement, the following statutes shall govern This employment relationship under the circumstances described in the statutes:

- a. Government Code section 53243 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as McCuan, that provides paid leave salary offered by the local agency to the officer or Employee pending an investigation shall require that any salary provided for that purpose be fully reimbursed if the officer or Employee is convicted of a crime involving an abuse of Her office or position.
- b. Government Code section 53243.1 states that on or after January 1, 2012, any contract executed or renewed between a local agency, such as the City, and an officer or Employee of a local agency, such as Employee that provides funds for the legal criminal defense of an officer or Employee shall require that any funds provided for that purpose be fully reimbursed to the local agency if the officer or Employee is convicted of a crime involving an abuse of Her office or position.
- c. Government Code section 53243.3 states that on or after January 1, 2012, if a local agency, such as the City, provides, in the absence of a contractual obligation, for any of the payments described in the corresponding article of the Government Code, then the Employee or officer, such as Employee, receiving any payments provided for those purposes shall fully reimburse the local agency that provided those payments in the event that the Employee or officer is convicted of a crime involving the abuse of His/her office or position.
- d. Government Code sections 87100 et seq., section 1090 and section 1126, and all other similar statutory and administrative rules, prohibit conflicts of interest. During the term of This Agreement, McCuan shall comply with all those requirements of law, and shall not engage in any business or transaction or maintain a financial interest which conflicts, or reasonably might be expected to conflict, with the proper discharge of Employee's duties under This Agreement.

McCuan represents that She has reviewed, is familiar with, and agrees to comply fully with each of these provisions if any of these provisions are applicable to him, including that Employee agrees that any cash settlement or severance related to a termination that

Employee may receive from City shall be fully reimbursed to the local agency if Employee is convicted of a crime involving an abuse of Employee's office or position.

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

[Signature Page Follows]

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

Dated: _____

CITY OF MCFARLAND

By: _____

Saul Ayon

Title: Mayor

Dated: _____

EMPLOYEE

By: _____

Serrena McCuan

APPROVED AS TO FORM:

By: _____

Nathan M. Hodges, Esq.
Hodges Law Group
City Attorney

Attachments:

Exhibit A: City of McFarland Position Description – Human Resources Director



**CITY OF MCFARLAND
HUMAN RESOURCES DIRECTOR**

SALARY: DOE

CAREER INFORMATION:

Under general direction, perform skilled generalist human resources services in recruitment, selection, classification, compensation, employee relations, training, benefits, leave entitlement, workers' compensation, discipline, and other areas of human resources administration, as assigned.

JOB DESCRIPTION:

- Conduct recruitment and selection including preparation of announcements, advertising, applicant tracking, examinations, oral interviews, and final selection in compliance with Equal Employment Opportunity Commission (EEOC) laws and regulations, and City policies and procedures.
- Schedule pre-hire medical and psychological examinations.
- Organize and administer new hire onboarding.
- Assign and review work of staff to ensure timely completion of tasks; accuracy of reports; and monitor overall quality of duties performed, ensuring performance standards and organizational goals are met.
- Attend department staff meetings to discuss staffing needs, company events, project status, operations, and other HR related issues and topics.
- Assist departments with performance evaluations, internal investigations, and disciplinary actions in compliance with Personnel System Rules, departmental policies and procedures, and state and federal law.
- Assist with the daily administration of Worker's Compensation program; maintain accurate and complete records of all company work-related injuries and illnesses; complete, file and post all required forms and reports in accordance with OSHA regulations.
- Participate in the administration of employee benefits and annual open enrollment; ensure employees receive benefit information and enroll within allotted time.
- Manage employee medical and/or family leaves following State and Federal regulations and City policies and procedures; ensure accurate information and timely communication.
- Provide support to all employees regarding benefits, medical and family leaves, salary, and City policies and procedures.
- Conduct classification and compensation studies; respond to salary survey requests and other questions relating to the City's employment practices. Update job descriptions on an as-needed basis.
- Prepare and process a variety of human resources forms and reports, including maintaining logs and records, filing, and monitoring forms, and compiling various statistics.
- Create, update, and distribute City-wide policies and procedures, as required.
- Respond to notices from the Employment Development Department regarding Unemployment, Paid Family Leave, and State Disability Insurance claims, including non-claim related inquiries.
- Assist in the administration of the Department of Transportation Drug and Alcohol program.
- Perform periodic safety audits to ensure compliance with all applicable codes and regulations.
- Build and maintain positive working relationships with co-workers, other City employees and the public using principles of good customer service
- Respond to email, phone, and front desk inquiries from employees by professionally addressing concerns in a timely manner.

- Oversee employee development committee and related employee activities.
- Maintain accurate and complete employee records, to remain compliant with Federal, State, and local reporting regulations.
- Develop implement and apply sound programs, policies, and procedures in accordance with Federal, State, and local laws, ordinances, and policies.
- Analyze data, communicate complete information, develop recommendations, and prepare and present effective written and oral reports.
- Provide effective employee management, effective leadership, supervision, training, and work evaluation.
- Interpret, apply, and effectively explain laws, rules, regulations, and departmental policies.
- Exercise sound and independent judgment, conduct independent analyses and make recommendations on complex, sensitive and controversial issues.
- Establish clear goals and objectives to create an organization that delivers excellent customer service through ethical leadership standards.
- Establish, maintain, and foster cooperative relationships by promoting effective partnerships with department peers, employees, citizens, and others contacted in the course of work.
- Work effectively in time-sensitive situations and coordinate multiple projects and complex tasks simultaneously.
- Communicate effectively orally and in writing and make clear and convincing presentations.
- Develop creative and practical solutions to complex and difficult problems.
- Communicate tactfully, sensitively, and effectively with employees and employee representatives.
- Establishing and maintaining working relationships with professional colleagues in other public jurisdictions.
- Provide effective administrative and technical leadership to the Human Resource Department.
- Respond effectively to requests for assistance from other department managers.
- Read, understand, and apply established City policies, procedures, practices, and regulations.
- Maintain confidentiality.
- Make rapid and sound independent judgements.
- Operate a personal computer and related programs, including spreadsheet and word processing programs.
- Other duties as assigned

MINIMUM QUALIFICATIONS:

KNOWLEDGE OF-

- Federal, State, and local laws, codes and regulations relating to personnel administration.
- Principles and practices of collective bargaining and labor relations in the public sector.
- Principles and practices of risk management.
- Principles and practices of the administration of a comprehensive public personnel program
- Principles and practices of public administration, organization development, and management
- Correct use of oral and written English, and proper spelling, punctuation, and composition.

Skilled in –

- Evaluating and developing improvements in operations, procedures, and methods.
- Reading, interpreting, and applying complex procedures, policies, rules, and regulations.
- Negotiating and representing organizational interests.
- Organizing and maintaining accurate records and files.
- Organizing and prioritizing assigned work.
- Compiling and preparing clear and concise reports.
- Establishing and maintaining effective working relationships with those contacted in the course of work.
- Communicating tactfully, sensitively, and effectively with employees and employee representatives.
- Using initiative and making sound and independent judgments within established goals and objective

Ability to –

- Provide effective administrative and technical leadership to personnel programs.
- Effectively carry out assigned duties and responsibilities.
- Respond effectively to requests for assistance from department managers.
- Communicate clearly and concisely in oral and written English. Prepare clear and concise reports, correspondence, and other written materials.
- Read, understand, and apply established City policies, procedures, practices, and regulations.
- Follow oral and written instructions.
- Maintain confidentiality. Establish and maintain accurate records.
- Make rapid and sound independent judgments. Operate a personal computer and related programs.

Physical Abilities and Work Environment –

The employee must be able to sit for lengthy periods of time in an indoor office environment. Drive an automobile. Must possess the manual dexterity to use keyboard equipment for lengthy periods of time. Must be able to lift up to 25 lbs. and work under time pressures.

Other – Must complete an annual Statement of Economic Interest. Bilingual fluency in English and Spanish is desirable

Education and Experience:

Any combination of training and experience which would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

- Bachelor's degree from an accredited college or university in Human Resources, Public Administration, Business Administration or related field or Two years of professional experience in human resources, with progressively increased responsibilities.
- Current administration and knowledge of laws and regulations pertaining to Family Medical Leave Act/California Family Rights Act, Workers' Compensation, Americans with Disabilities Act, Discipline, Recruitment and Selection, and Salary and Compensation highly desired.

- Valid California driver's license with good driving record.

COMPENSATION AND BENEFITS:

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical including buy up option, City paid dental, and vision benefits for the employee and Dependents
- Life insurance \$50,000 (Employee Only)
- Retirement: Deferred Compensation 401(k) - The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 12 Days Holiday Pay
- Work Schedule- Monday – Friday 8:00am – 5:00pm

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment application.** To be considered for this position, please submit complete employment application and resume.

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: March 28, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-34 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA, TO ALLOW "MUJERES ACTIVAS" TO UTILIZE A PORTION OF THE MCFARLAND COMMUNITY GARDEN IN EXCHANGE FOR "MUJERES ACTIVAS" AGREEING TO MAINTAIN THE COMMUNITY GARDEN CONTINGENT UPON THE APPROVAL OF THE FORM OF AN AGREEMENT BY CITY MANAGER AND CITY ATTORNEY

SUMMARY:

BACKGROUND:

Under the direction and coordination of Mayor Saul Ayon and Vice Mayor Ricardo Cano, the City of McFarland has sought to enhance its community assets through partnerships and collaborative efforts. The McFarland Community Garden, located at 201 Industrial Street, McFarland, CA 93250, serves as a testament to these efforts, providing residents with the opportunity for hands-on involvement in gardening and sustainability. "Mujeres Activas," a group affiliated with the St Elizabeth Catholic Church in McFarland and known for their community involvement, has proposed to use and maintain a portion of the garden, aligning with the City's objectives for community engagement and the efficient use of public spaces.

ANALYSIS:

The agreement proposed between the City of McFarland and "Mujeres Activas" serves multiple community and municipal goals, including the promotion of green spaces, sustainability, and active community participation in public projects. The exchange of twelve (12) garden beds for twenty (20) hours of monthly maintenance by "Mujeres Activas" is a strategic use of city resources that enhances the garden's condition and accessibility for all residents. The involvement and oversight by Mayor Saul Ayon and Vice Mayor Ricardo Cano in this initiative underscore the City's commitment to fostering productive partnerships with community organizations.

CONCLUSION:

The proposed agreement with "Mujeres Activas" for the McFarland Community Garden represents a forward-thinking approach to municipal governance and community engagement. By endorsing this resolution, the City Council will further the City's goals of sustainable urban living, community involvement, and efficient public resource management. Staff strongly

supports the adoption of this resolution.

FINANCIAL IMPACT:

The proposed agreement is anticipated to have a positive fiscal impact by reducing the City's direct costs associated with the maintenance of the McFarland Community Garden. The value of the maintenance services provided by "Mujeres Activas" is expected to offset the costs of allocating garden beds for their use.

RECOMMENDATION:

Staff recommends that the City Council adopt the resolution authorizing the City Manager to enter into an agreement with "Mujeres Activas," contingent upon the approval of the form of the agreement by the City Attorney and City Manager, for the non-exclusive use of twelve (12) garden beds in the McFarland Community Garden in exchange for twenty (20) hours of garden maintenance per month. This item was coordinated and directed by Mayor Saul Ayon and Vice Mayor Ricardo Cano, reflecting a commitment to community engagement and sustainable urban management.

ATTACHMENTS:

None

RESOLUTION NO. 2024-34

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, CALIFORNIA,
TO ALLOW “MUJERES ACTIVAS” TO UTILIZE A PORTION OF THE MCFARLAND
COMMUNITY GARDEN IN EXCHANGE FOR “MUJERES ACTIVAS” AGREEING TO
MAINTAIN THE COMMUNITY GARDEN CONTINGENT UPON THE APPROVAL OF THE
FORM OF AN AGREEMENT BY CITY MANAGER AND CITY ATTORNEY**

WHEREAS, the City is the owner of real property located at 201 Industrial Street, McFarland, CA 93250, more commonly known as the McFarland Community Garden (the “Garden”); and

WHEREAS, the City desires to enter into an Agreement with the Catholic Church Group, “Mujeres Activas” to grant Mujeres Activas a non-exclusive right to utilize twelve (12) garden beds of the Garden as consideration for Mujeres Activas agreeing to provide twenty (20) hours of maintenance of the Garden.

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

1. The City of McFarland agrees to enter into an Agreement with “Mujeras Activas” to allow Mujeres Activas to utilize twelve (12) garden beds at the McFarland Community Garden as consideration for Mujeres Activas agreeing to provide twenty (20) hours per month maintaining the Community Garden.
2. The Approval is contingent upon the City Attorney and the City Manager’s approval of the form of the Agreement between the City and “Mujeres Activas.”
3. The City Manager is hereby provided authority to execute an agreement allowing “Mureras Activas” to utilize twelve (12) garden beds at the McFarland Community Garden in exchange for “Mureras Activas” providing at least twenty (20) hours per month maintaining the Community Garden. Such authority shall not be taken until the City Attorney and City Manager approve the form of the Agreement.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on March 28, 2024 by the following vote:

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

María T. Pérez				
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CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Francisca Alvarado, City Clerk

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

Francisca Alvarado, City Clerk