



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, July 11, 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 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****FEATURED PET:**

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

- Featured Pet - Carlos

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Assemblywomen Dr. Jasmeet Bains: Medical School

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

DEPARTMENTAL REPORTS

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 \$454,146.71 from 6/15/2024 to 6/28/2024.
3. Approval of Payroll Report for the Month of June 2024 in the Amount of \$338,377.86.
4. APPROVAL OF RESOLUTION NO. 2024-84 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND KERN COUNTY SHERIFF.
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING AMENDMENTS TO AGREEMENTS FOR BUILDING INSPECTION, PLAN CHECK AND PLANNING SERVICES.
6. APPROVAL OF RESOLUTION NO. 2024-86 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN AGREEMENT BETWEEN MCFARLAND AND QK, INC.

PUBLIC HEARINGS

7. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING CHAPTER 20, "UNAUTHORIZED ENCAMPMENTS AND PROHIBITED ACTIVITIES ON

ADMINISTRATIVE AGENDA

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

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 July 9, 2024



Paul M. Saldana, Interim City Clerk



Diego Viramontes, City Manager

Next Meeting: Regular City Council July 25, 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



CARLOS

Intake ID:	231031-0011
Breed:	Pit Mix
Color:	Caramel/Brown
Sex:	Male
Age:	4 yr. 9 months
Weight:	45lbs
Chip/Tag:	None
Collar Type:	None
Arrival Date:	10/31/2023
Arrival Reason:	Stray
Brought in by:	ACO Rivera
Status:	Available
Location of Impound:	353 Marshall
DAPP Vaccine:	10/31/2023
Available Date:	11/03/2023
Stickers Here:	

NOTES: (Specify, Date and Initials)

Panacur: 11/01, 11/02, 11/03

Carlos is a very happy dog. He loves playing with water and gets along with other dogs and new people. Carlos is looking for a forever home.

Vaccine Sticker



City of McFarland, CA

Expense Approval Report

By Vendor Name

Payment Dates 6/15/2024 - 6/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storg - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	INV 0185330	06/19/2024	INV 0185330 Service Console ...	01-130-52200-0000-1	41.40
Vendor Advanced Data Storg - Advanced Data Storage, Inc. Total:					41.40
Vendor: AG Spray - AG Spray Equipment					
AG Spray Equipment	INV. 541924	06/19/2024	INV. 541924 high pressure gun..	30-500-56410-0000-1	122.72
Vendor AG Spray - AG Spray Equipment Total:					122.72
Vendor: Agile Occupational M - Agile Occupational Medicine, PC					
Agile Occupational Medicine, ...	INV EM020973	06/19/2024	INV EM020973 Rapid Drug Scr...	32-510-56000-0000-1	85.00
Vendor Agile Occupational M - Agile Occupational Medicine, PC Total:					85.00
Vendor: algae solutions - Algae Solutions INC					
Algae Solutions INC	INV 2622678	06/19/2024	INV 2622678 ID Maker Full-Co...	01-130-57200-0000-1	180.43
Vendor algae solutions - Algae Solutions INC Total:					180.43
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0027290	06/27/2024	American Fidelity Accident 2* ...	30-22800-0000-1	27.45
American Fidelity	INV0027290	06/27/2024	American Fidelity Accident 2* ...	34-22800-0000-1	15.41
American Fidelity	INV0027291	06/27/2024	Life 1	34-22900-0000-1	9.81
American Fidelity	INV0027292	06/27/2024	American Fidelity - Disability I...	01-22700-0000-1	23.92
American Fidelity	INV0027292	06/27/2024	American Fidelity - Disability I...	30-22700-0000-1	35.68
American Fidelity	INV0027292	06/27/2024	American Fidelity - Disability I...	31-22700-0000-1	11.65
American Fidelity	INV0027292	06/27/2024	American Fidelity - Disability I...	32-22700-0000-1	14.33
American Fidelity	INV0027292	06/27/2024	American Fidelity - Disability I...	34-22700-0000-1	30.76
American Fidelity	INV0027293	06/27/2024	Health FSA	01-22600-0000-1	54.02
American Fidelity	INV0027293	06/27/2024	Health FSA	30-22600-0000-1	26.09
American Fidelity	INV0027293	06/27/2024	Health FSA	32-22600-0000-1	26.08
American Fidelity	INV0027294	06/27/2024	Life 1	01-22900-0000-1	21.03
American Fidelity	INV0027294	06/27/2024	Life 1	20-22900-0000-1	6.33
American Fidelity	INV0027294	06/27/2024	Life 1	30-22900-0000-1	35.79
American Fidelity	INV0027294	06/27/2024	Life 1	31-22900-0000-1	8.10
American Fidelity	INV0027294	06/27/2024	Life 1	32-22900-0000-1	9.01
American Fidelity	INV0027294	06/27/2024	Life 1	34-22900-0000-1	34.33
American Fidelity	INV0027295	06/27/2024	Life 2	34-22900-0000-1	13.85
American Fidelity	INV0027309	06/27/2024	Cancer 1 American Fidelity	34-22950-0000-1	8.12
American Fidelity	INV0027310	06/27/2024	Cancer 2* - American Fidelity ...	34-22950-0000-1	16.65
American Fidelity	INV0027320	06/27/2024	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0027321	06/27/2024	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0027322	06/27/2024	American Fidelity - Disability I...	01-22700-0000-1	148.58
American Fidelity	INV0027323	06/27/2024	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0027324	06/27/2024	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0027336	06/27/2024	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					678.74
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 22580	06/19/2024	INV 22580 Windows Laptop R...	01-310-52200-0000-1	2,265.67
American Office Solutions, LLC	INV 22653	06/19/2024	INV 22653 Sirius 4 S4-E6 1-Year..	01-310-52200-0000-1	9,816.00
American Office Solutions, LLC	INV 22654	06/19/2024	INV 22654 Police Department ...	01-310-52200-0000-1	18,375.00
American Office Solutions, LLC	INV 22738	06/19/2024	INV 22738 City Hall Ticket Mil...	01-310-52200-0000-1	200.00
American Office Solutions, LLC	INV 22787	06/19/2024	INV 22787 MPD Server Issues ...	01-310-52200-0000-1	1,750.00
American Office Solutions, LLC	INV 22788	06/19/2024	INV 22788 CMF Admin Login T...	01-310-52200-0000-1	300.00
American Office Solutions, LLC	INV 22789	06/19/2024	INV 22789 Prorated Coverage ...	01-310-52200-0000-1	48.00
American Office Solutions, LLC	INV 22817	06/19/2024	INV 22817 MPD Server Ticket ...	01-310-52200-0000-1	550.00
Vendor American Office Solu - American Office Solutions, LLC Total:					33,304.67

Expense Approval Report

Payment Dates: 6/15/2024 - 6/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	Inv. 293333	06/26/2024	Inv. 293333 Unit 52 -Oil Chan...	01-150-56600-0000-1	99.47
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					99.47
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-105-57800-0000-1	22.34
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-110-57800-0000-1	28.97
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-115-57800-0000-1	42.79
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-140-57800-0000-1	12.51
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-155-57800-0000-1	12.51
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-160-57800-0000-1	12.51
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-165-57800-0000-1	68.37
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-175-57800-0000-1	12.51
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	30-500-57800-0000-1	130.92
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	31-505-57800-0000-1	14.26
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	32-510-57800-0000-1	130.91
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	01-180-57800-0000-1	45.03
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	20-200-57800-0000-1	9.01
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	30-500-57800-0000-1	193.58
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	32-510-57800-0000-1	188.55
At&t Mobility	AT&T June 2024 Monthly 287...	06/19/2024	AT&T June 2024 Monthly 287...	34-520-57800-0000-1	45.03
Vendor At&t Mobility - At&t Mobility Total:					969.80
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 6270891777	06/19/2024	INV 6270891777 Parts for Van	34-520-56600-0000-1	53.43
Auto Zone	INV 6270891834	06/19/2024	INV 6270891834 Air Filter	01-180-56600-0000-1	14.06
Vendor Auto Zone - Auto Zone Total:					67.49
Vendor: BHT Engineering, Inc - BHT Engineering, Inc.					
BHT Engineering, Inc.	Inv No 24-100	06/19/2024	Inv No 24-100 - VTPM 12540	01-140-56000-0000-1	1,607.50
BHT Engineering, Inc.	Inv No 24-191	06/19/2024	Inv No 24-191 - TM 7393 Impr...	01-140-56000-8472-1	1,410.00
BHT Engineering, Inc.	Inv No 24-192	06/19/2024	Inv No 24-192 - TM 7394 Impr...	01-140-56000-8472-1	1,967.50
BHT Engineering, Inc.	Inv No 24-195	06/19/2024	Inv No 24-195 - TM 7393 Ph 4 ...	01-140-56000-8472-1	3,120.00
BHT Engineering, Inc.	INV 24-186	06/26/2024	INV 24-186 Job#22603 Street ...	25-000-52960-2401-1	140.00
BHT Engineering, Inc.	INV 24-186	06/26/2024	INV 24-186 Job#22603 Street ...	25-000-52960-2402-1	140.00
BHT Engineering, Inc.	INV 24-186	06/26/2024	INV 24-186 Job#22603 Street ...	25-000-52960-2403-1	140.00
BHT Engineering, Inc.	INV 24-186	06/26/2024	INV 24-186 Job#22603 Street ...	25-000-52960-2404-1	140.00
BHT Engineering, Inc.	INV 24-188	06/26/2024	INV 24-188 Job#24603 5th St...	25-000-52960-2401-1	12,790.00
Vendor BHT Engineering, Inc - BHT Engineering, Inc. Total:					21,455.00
Vendor: the round up - Bramaloma Inc					
Bramaloma Inc	Inv. 0082730	06/19/2024	Inv. 0082730 - K9 Police Progr...	01-150-56000-0000-1	80.09
Vendor the round up - Bramaloma Inc Total:					80.09
Vendor: BraxBro, Inc. - BraxBro, Inc.					
BraxBro, Inc.	INV 1407	06/19/2024	INV 1407 SCADA & PLC Garzoli...	32-510-56000-0000-1	1,850.00
Vendor BraxBro, Inc. - BraxBro, Inc. Total:					1,850.00
Vendor: BRIANKNOX - Brian Knox					
Brian Knox	2024 Tuition Reimbursement	06/19/2024	2024 Tuition Reimbursement	01-150-55150-0000-1	1,665.00
Vendor BRIANKNOX - Brian Knox Total:					1,665.00
Vendor: Brink's, Inc. - Brink's, Inc.					
Brink's, Inc.	INV 6622039	06/19/2024	INV 6622039 Billing Period 05...	01-130-51200-0000-1	138.51
Brink's, Inc.	INV 6622039	06/19/2024	INV 6622039 Billing Period 05...	30-500-51200-0000-1	138.52
Brink's, Inc.	INV 6622039	06/19/2024	INV 6622039 Billing Period 05...	31-505-51200-0000-1	138.52
Brink's, Inc.	INV 6622039	06/19/2024	INV 6622039 Billing Period 05...	32-510-51200-0000-1	138.52
Vendor Brink's, Inc. - Brink's, Inc. Total:					554.07
Vendor: BSK ASSOCIATES - BSK ASSOCIATES					
BSK ASSOCIATES	INV AH03580	06/19/2024	INV AH03580 EPA 524.2 & 55...	32-510-56000-0000-1	1,230.00
BSK ASSOCIATES	INV AH12092	06/19/2024	INV AH12092 Quanti Tray Coli...	32-510-56000-0000-1	190.00
BSK ASSOCIATES	INV AH12576	06/19/2024	INV AH12576 BOD TSS	32-510-56000-0000-1	150.00
BSK ASSOCIATES	INV AH12691	06/19/2024	INV AH12691 Quanti Tray Coli...	32-510-56000-0000-1	70.00
BSK ASSOCIATES	INV AH12692	06/19/2024	INV AH12692 Quanti Tray Coli...	32-510-56000-0000-1	130.00
BSK ASSOCIATES	INV AH12859	06/19/2024	INV AH12859 EPA 552.3 Total...	32-510-56000-0000-1	550.00

Expense Approval Report

Payment Dates: 6/15/2024 - 6/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BSK ASSOCIATES	INV AH13207	06/19/2024	INV AH13207 Quanti Tray Coli...	32-510-56000-0000-1	130.00
BSK ASSOCIATES	INV AH13297	06/19/2024	INV AH13297 Arsenic, CA DW ...	32-510-56000-0000-1	190.00
BSK ASSOCIATES	INV AH13326	06/19/2024	INV AH13326 Arsenic, CA DM ...	32-510-56000-0000-1	100.00
BSK ASSOCIATES	INV AH13359	06/19/2024	INV AH13359 BOD TSS	32-510-56000-0000-1	150.00
BSK ASSOCIATES	INV#AH14148	06/26/2024	INV#AH14148	32-510-56000-0000-1	130.00
BSK ASSOCIATES	INV#AH14508	06/26/2024	INV#AH14508	30-500-58200-0000-1	280.00
BSK ASSOCIATES	INV#AH14705	06/26/2024	INV#AH14705	32-510-56000-0000-1	90.00
Vendor BSK ASSOCIATES - BSK ASSOCIATES Total:					3,390.00
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	Inv. 741504	06/26/2024	Inv. 741504 Live Scan - Finan...	01-115-56000-0000-1	32.00
CA Department of Justice	Inv. 741504	06/26/2024	Inv. 741504 Live Scan - PD	01-150-56000-0000-1	64.00
CA Department of Justice	Inv. 741504	06/26/2024	Inv. 741504 Live Scan - Animal...	01-155-56000-0000-1	32.00
CA Department of Justice	Inv. 741504	06/26/2024	Inv. 741504 Live Scan - Public...	32-510-56000-0000-1	64.00
Vendor CA Department of Jus - CA Department of Justice Total:					192.00
Vendor: CALCLEAN - Cal Clean LLC					
Cal Clean LLC	INV 0000280	06/19/2024	INV 0000280 Cal Clean City Co...	01-190-52200-0000-1	280.00
Cal Clean LLC	INV 0000281	06/19/2024	INV 0000281 Cal Clean Service...	01-190-52200-0000-1	400.00
Vendor CALCLEAN - Cal Clean LLC Total:					680.00
Vendor: Vulcan Materials Co - CalMat Co.					
CalMat Co.	INV 74031127	06/26/2024	INV 74031127 Parking Lot Con...	25-000-52910-0000-1	21,503.64
CalMat Co.	INV 74041638	06/26/2024	INV 74041638 Leak Patch Rep...	32-510-56410-0000-1	953.11
Vendor Vulcan Materials Co - CalMat Co. Total:					22,456.75
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	Inv No 88033	06/19/2024	Inv No 88033 - PM 12462	01-140-56000-8477-1	512.00
Vendor Cannon - Cannon Corporation Total:					512.00
Vendor: Central Valley Office - Central Valley Office Supply Inc					
Central Valley Office Supply Inc	Inv 0349119-001	06/26/2024	Inv 0349119-001 Central Valle...	01-105-57200-0000-1	10.81
Vendor Central Valley Office - Central Valley Office Supply Inc Total:					10.81
Vendor: Cheri Diebel - Cheri Diebel					
Cheri Diebel	INV0027345	06/26/2024	Rental Deposit Return Cheri D...	01-24000-0000-1	350.00
Vendor Cheri Diebel - Cheri Diebel Total:					350.00
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4194448680	06/19/2024	INV 4194448680 Cintas	32-510-51800-0000-1	96.16
Cintas Corporation No.3	INV 4194448680	06/19/2024	INV 4194448680 Cintas	34-520-51800-0000-1	266.97
Cintas Corporation No.3	INV 4195203734	06/19/2024	INV 4195203734 Cintas	32-510-51800-0000-1	267.08
Cintas Corporation No.3	Inv. 5216420544	06/26/2024	Inv. 5216420544 - AED PD	01-150-56000-0000-1	70.33
Vendor Cintas - Cintas Corporation No.3 Total:					700.54
Vendor: CLA - CLIFTONLARSONALLEN LLP					
CLIFTONLARSONALLEN LLP	INV L241332137	06/19/2024	INV L241332137 Audit Service...	01-130-56050-0000-1	5,430.88
CLIFTONLARSONALLEN LLP	INV L241332137	06/19/2024	INV L241332137 Audit Service...	30-500-56050-0000-1	5,430.88
CLIFTONLARSONALLEN LLP	INV L241332137	06/19/2024	INV L241332137 Audit Service...	31-505-56050-0000-1	2,506.56
CLIFTONLARSONALLEN LLP	INV L241332137	06/19/2024	INV L241332137 Audit Service...	32-510-56050-0000-1	5,639.76
CLIFTONLARSONALLEN LLP	INV L241332137	06/19/2024	INV L241332137 Audit Service...	34-520-56050-0000-1	1,879.92
Vendor CLA - CLIFTONLARSONALLEN LLP Total:					20,888.00
Vendor: Core & Main LP - Core & Main LP					
Core & Main LP	INV#V097793	06/26/2024	INV#V097793	32-510-56410-0000-1	96.97
Core & Main LP	INV.Q003206	06/26/2024	INV.Q003206 Lab test solution.	30-500-56400-0000-1	206.71
Vendor Core & Main LP - Core & Main LP Total:					303.68
Vendor: KCPW - County of Kern Public Works					
County of Kern Public Works	Receipt 91862332	06/19/2024	Receipt 91862332 Kern County..	01-180-56410-0000-1	174.87
County of Kern Public Works	Ticket #60920169	06/19/2024	Ticket #60920169 06.14.24 C...	32-510-56410-0000-1	5.80
County of Kern Public Works	Ticket #60920215	06/19/2024	Ticket #60920215 06.14.24 C...	32-510-56410-0000-1	4.35
Vendor KCPW - County of Kern Public Works Total:					185.02
Vendor: CSG Consultants, Inc - CSG Consultants, Inc.					
CSG Consultants, Inc.	INV 55451	06/19/2024	INV 55451 CSG Plan Review Se...	01-160-51400-0000-1	7,968.75
CSG Consultants, Inc.	INV 55916	06/19/2024	INV 55916 CSG Plan Review Se...	01-160-51400-0000-1	12,337.50
CSG Consultants, Inc.	INV B240295	06/19/2024	INV B240295 CSG Plan Review...	01-160-51400-0000-1	742.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSG Consultants, Inc.	INV B240508	06/19/2024	INV B240508 CSG Plan Review...	01-160-51400-0000-1	67.50
Vendor CSG Consultants, Inc - CSG Consultants, Inc. Total:					21,116.25
Vendor: D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK					
D/B/A USABBLUEBOOK	INV#V00398710	06/26/2024	INV#V00398710	32-510-56410-0000-1	1,639.65
Vendor D/B/A USABBLUEBOOK - D/B/A USABBLUEBOOK Total:					1,639.65
Vendor: Daniels Tire Service - Daniels Tire Service					
Daniels Tire Service	Inv. 240175179	06/26/2024	Inv. 240175179 2 Tires #49	01-150-56600-0000-1	411.54
Daniels Tire Service	Inv. 240176562	06/26/2024	Inv. 240176562 1 Tire #47	01-150-56600-0000-1	218.95
Daniels Tire Service	Inv. 240179931	06/26/2024	Inv. 240179931 1 Tire # 32	01-150-56600-0000-1	445.00
Vendor Daniels Tire Service - Daniels Tire Service Total:					1,075.49
Vendor: Data Ticket, Inc - Data Ticket, Inc					
Data Ticket, Inc	INV 16013	06/19/2024	INV 16013 Code Enforcement...	01-165-56000-0000-1	100.00
Vendor Data Ticket, Inc - Data Ticket, Inc Total:					100.00
Vendor: De Lage Landen - De Lage Landen Financial Services Inc					
De Lage Landen Financial Serv...	INV 587741791	06/19/2024	INV 587741791 07/01/2024 5...	01-130-52200-0000-1	117.99
De Lage Landen Financial Serv...	Inv. 587856416	06/26/2024	Inv. 587856416 06/20/24 500...	01-150-52200-0000-1	150.47
Vendor De Lage Landen - De Lage Landen Financial Services Inc Total:					268.46
Vendor: Dee Jasper - Dee Jasper & Associates, Inc					
Dee Jasper & Associates, Inc	INV 24-00427	06/19/2024	INV 24-00427 Operations and...	32-510-56000-0000-1	2,667.45
Vendor Dee Jasper - Dee Jasper & Associates, Inc Total:					2,667.45
Vendor: DOM Solar - DOM Solar Lessor LTD.					
DOM Solar Lessor LTD.	INV 33292179	06/19/2024	INV 33292179 June 24 Monthl...	32-510-58000-0000-1	8,053.20
Vendor DOM Solar - DOM Solar Lessor LTD. Total:					8,053.20
Vendor: EDD - EDD					
EDD	INV0027313	06/27/2024	State Income Tax Withholding	01-22200-0000-1	907.20
EDD	INV0027313	06/27/2024	State Income Tax Withholding	20-22200-0000-1	31.78
EDD	INV0027313	06/27/2024	State Income Tax Withholding	30-22200-0000-1	560.12
EDD	INV0027313	06/27/2024	State Income Tax Withholding	31-22200-0000-1	246.68
EDD	INV0027313	06/27/2024	State Income Tax Withholding	32-22200-0000-1	716.67
EDD	INV0027313	06/27/2024	State Income Tax Withholding	34-22200-0000-1	21.02
EDD	INV0027314	06/27/2024	SDI - State Disability Insurance	01-22200-0000-1	337.67
EDD	INV0027314	06/27/2024	SDI - State Disability Insurance	20-22200-0000-1	34.84
EDD	INV0027314	06/27/2024	SDI - State Disability Insurance	30-22200-0000-1	220.40
EDD	INV0027314	06/27/2024	SDI - State Disability Insurance	31-22200-0000-1	81.72
EDD	INV0027314	06/27/2024	SDI - State Disability Insurance	32-22200-0000-1	236.52
EDD	INV0027314	06/27/2024	SDI - State Disability Insurance	34-22200-0000-1	17.53
EDD	INV0027315	06/27/2024	State Unemployment Insuran...	01-22250-0000-1	59.75
EDD	INV0027316	06/27/2024	Employment Training Tax	01-22275-0000-1	1.27
EDD	INV0027339	06/27/2024	State Income Tax Withholding	01-22200-0000-1	2,946.00
EDD	INV0027339	06/27/2024	State Income Tax Withholding	30-22200-0000-1	5.61
EDD	INV0027339	06/27/2024	State Income Tax Withholding	32-22200-0000-1	5.60
EDD	INV0027340	06/27/2024	SDI - State Disability Insurance	01-22200-0000-1	865.62
EDD	INV0027340	06/27/2024	SDI - State Disability Insurance	30-22200-0000-1	1.74
EDD	INV0027340	06/27/2024	SDI - State Disability Insurance	32-22200-0000-1	1.72
Vendor EDD - EDD Total:					7,299.46
Vendor: Edison - Edison					
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700599695773	01-180-58100-0000-1	116.61
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700539630040	01-180-58100-0000-1	1,632.38
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700457158822	01-180-58100-0000-1	460.84
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700669486061	01-180-58100-0000-1	1,592.20
Edison	Edison May 2024 Monthly Bill...	06/19/2024	Late Fees	01-180-58100-0000-1	1.11
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700091551977	01-180-58100-0000-1	13.97
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700671762228	01-180-58100-0000-1	23.17
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700326486684	01-180-58100-0000-1	78.20
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700494850594	30-500-58000-0000-1	73.83
Edison	Edison May 2024 Monthly Bill...	06/19/2024	Late Fees	32-510-58000-0000-1	16.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edison	Edison May 2024 Monthly Bill...	06/19/2024	700468456995	32-510-58000-0000-1	3,251.78
				Vendor Edison - Edison Total:	7,260.11
Vendor: EFTPS - Electronic Federal Tax Payment System					
Electronic Federal Tax Paymen...	INV0027311	06/27/2024	Federal Income Tax Withholdi...	01-22050-0000-1	1,994.83
Electronic Federal Tax Paymen...	INV0027311	06/27/2024	Federal Income Tax Withholdi...	20-22050-0000-1	104.92
Electronic Federal Tax Paymen...	INV0027311	06/27/2024	Federal Income Tax Withholdi...	30-22050-0000-1	939.14
Electronic Federal Tax Paymen...	INV0027311	06/27/2024	Federal Income Tax Withholdi...	31-22050-0000-1	374.58
Electronic Federal Tax Paymen...	INV0027311	06/27/2024	Federal Income Tax Withholdi...	32-22050-0000-1	1,289.83
Electronic Federal Tax Paymen...	INV0027311	06/27/2024	Federal Income Tax Withholdi...	34-22050-0000-1	91.28
Electronic Federal Tax Paymen...	INV0027312	06/27/2024	Social Security	01-22100-0000-1	3,806.34
Electronic Federal Tax Paymen...	INV0027312	06/27/2024	Social Security	20-22100-0000-1	392.62
Electronic Federal Tax Paymen...	INV0027312	06/27/2024	Social Security	30-22100-0000-1	2,484.36
Electronic Federal Tax Paymen...	INV0027312	06/27/2024	Social Security	31-22100-0000-1	921.04
Electronic Federal Tax Paymen...	INV0027312	06/27/2024	Social Security	32-22100-0000-1	2,666.94
Electronic Federal Tax Paymen...	INV0027312	06/27/2024	Social Security	34-22100-0000-1	197.66
Electronic Federal Tax Paymen...	INV0027317	06/27/2024	Medicare	01-22150-0000-1	890.18
Electronic Federal Tax Paymen...	INV0027317	06/27/2024	Medicare	20-22150-0000-1	91.82
Electronic Federal Tax Paymen...	INV0027317	06/27/2024	Medicare	30-22150-0000-1	581.08
Electronic Federal Tax Paymen...	INV0027317	06/27/2024	Medicare	31-22150-0000-1	215.46
Electronic Federal Tax Paymen...	INV0027317	06/27/2024	Medicare	32-22150-0000-1	623.60
Electronic Federal Tax Paymen...	INV0027317	06/27/2024	Medicare	34-22150-0000-1	46.22
Electronic Federal Tax Paymen...	INV0027337	06/27/2024	Federal Income Tax Withholdi...	01-22050-0000-1	6,582.01
Electronic Federal Tax Paymen...	INV0027337	06/27/2024	Federal Income Tax Withholdi...	30-22050-0000-1	13.75
Electronic Federal Tax Paymen...	INV0027337	06/27/2024	Federal Income Tax Withholdi...	32-22050-0000-1	13.74
Electronic Federal Tax Paymen...	INV0027338	06/27/2024	Social Security	01-22100-0000-1	9,757.98
Electronic Federal Tax Paymen...	INV0027338	06/27/2024	Social Security	30-22100-0000-1	19.54
Electronic Federal Tax Paymen...	INV0027338	06/27/2024	Social Security	32-22100-0000-1	19.50
Electronic Federal Tax Paymen...	INV0027341	06/27/2024	Medicare	01-22150-0000-1	2,282.10
Electronic Federal Tax Paymen...	INV0027341	06/27/2024	Medicare	30-22150-0000-1	4.56
Electronic Federal Tax Paymen...	INV0027341	06/27/2024	Medicare	32-22150-0000-1	4.58
				Vendor EFTPS - Electronic Federal Tax Payment System Total:	36,409.66
Vendor: Evelyn Armenta - Evelyn Armenta					
Evelyn Armenta	INV0027167	06/19/2024	Rental Agreement Evelyn Arm...	01-24000-0000-1	350.00
				Vendor Evelyn Armenta - Evelyn Armenta Total:	350.00
Vendor: EWING - Ewing Irrigation Products Inc.					
Ewing Irrigation Products Inc.	Order Receipt 012934338	06/19/2024	Order Receipt 012934338 Rep...	32-510-56410-0000-1	374.98
				Vendor EWING - Ewing Irrigation Products Inc. Total:	374.98
Vendor: Fastenal Company - Fastenal Company					
Fastenal Company	INV,113642	06/19/2024	INV,113642 Hydration packag...	30-500-56000-7820-1	51.96
Fastenal Company	INV.113619	06/19/2024	INV.113619 hydration packag...	30-500-56000-7820-1	148.08
				Vendor Fastenal Company - Fastenal Company Total:	200.04
Vendor: Jason E Furgason - Furgason Electric Inc					
Furgason Electric Inc	INV.268-1	06/26/2024	INV.268-1 install water level s...	30-500-56000-7820-1	5,850.00
Furgason Electric Inc	INV.269-1	06/26/2024	INV.269-1 emergency float rep...	30-500-56000-7820-1	461.00
				Vendor Jason E Furgason - Furgason Electric Inc Total:	6,311.00
Vendor: Grainger - Grainger					
Grainger	INV#9152500659	06/26/2024	INV#9152500659	32-510-56410-0000-1	38.26
				Vendor Grainger - Grainger Total:	38.26
Vendor: Granite Auto Parts I - Granite Auto Parts Inc					
Granite Auto Parts Inc	INV 842573	06/19/2024	INV 842573 Gearbox Pump	30-500-56410-0000-1	1,298.99
Granite Auto Parts Inc	INV 844732	06/19/2024	INV 844732 Streets Dept. Hea...	01-180-56430-0000-1	298.49
Granite Auto Parts Inc	INV 844831	06/19/2024	INV 844831 Streets Heavy Equ...	01-180-56430-0000-1	596.98
Granite Auto Parts Inc	INV.844976	06/19/2024	INV.844976 Tools for tractor c...	30-500-56410-0000-1	177.49
Granite Auto Parts Inc	INV.844979	06/19/2024	INV.844979 tools to restore c...	30-500-56410-0000-1	126.45
Granite Auto Parts Inc	INV.845001	06/19/2024	INV.845001 glue to fix gasket ...	30-500-56410-0000-1	6.48
Granite Auto Parts Inc	INV.845050	06/19/2024	INV.845050 DEF, oil and suppl...	30-500-56410-0000-1	304.92
Granite Auto Parts Inc	INV.845120	06/19/2024	INV.845120 Battery and box f...	30-500-56410-0000-1	194.20
Granite Auto Parts Inc	INV.845140	06/19/2024	INV.845140 Valves for water s...	30-500-56410-0000-1	32.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Granite Auto Parts Inc	INV844644	06/19/2024	INV844644 Water Department..	32-510-56410-0000-1	12.86
Granite Auto Parts Inc	INV 845025	06/26/2024	INV 845025 LLMD Equipment	20-200-52950-0000-1	1,515.48
Granite Auto Parts Inc	INV#845022	06/26/2024	INV#845022	32-510-56410-0000-1	9.07
Granite Auto Parts Inc	INV#845119	06/26/2024	INV#845119	30-500-56410-0000-1	183.39
Granite Auto Parts Inc	INV#845201	06/26/2024	INV#845201	32-510-56410-0000-1	20.55
Granite Auto Parts Inc	INV#845232	06/26/2024	INV#845232	30-500-56410-0000-1	225.98
Granite Auto Parts Inc	INV.845197	06/26/2024	INV.845197 MISC. parts for ku...	30-500-56410-0000-1	23.79
Granite Auto Parts Inc	INV.845232	06/26/2024	INV.845232 Fittings for water ...	30-500-56410-0000-1	225.98
Granite Auto Parts Inc	INV.845245	06/26/2024	INV.845245 Oil change for for...	30-500-56600-0000-1	35.68
Granite Auto Parts Inc	INV.845246	06/26/2024	INV.845246 hose reel and bat...	30-500-56600-0000-1	439.47
Granite Auto Parts Inc	INV.845247	06/26/2024	INV.845247 pressure washer f...	30-500-56430-0000-1	649.49
Granite Auto Parts Inc	INV845196	06/26/2024	INV845196 Material for exter...	30-500-56410-0000-1	200.85
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					6,579.23

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-105-54000-0000-1	4.92
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-110-54000-0000-1	25.18
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-111-54000-0000-1	4.92
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-115-54000-0000-1	4.92
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-140-54000-0000-1	7.53
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-150-54000-0000-1	1,888.27
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-155-54000-0000-1	75.55
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-160-54000-0000-1	25.18
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-165-54000-0000-1	37.63
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-175-54000-0000-1	2.61
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	01-180-54000-0000-1	301.92
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	20-200-54000-0000-1	100.74
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	30-500-54000-0000-1	188.74
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	32-510-54000-0000-1	75.55
Gregs Petroleum	Fuel INV 457984	06/19/2024	Fuel INV 457984 05/21/24	34-520-54000-0000-1	151.11
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-105-54000-0000-1	2.62
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-110-54000-0000-1	13.42
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-111-54000-0000-1	2.62
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-115-54000-0000-1	2.62
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-140-54000-0000-1	4.01
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-150-54000-0000-1	1,005.89
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-155-54000-0000-1	40.25
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-160-54000-0000-1	13.42
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-165-54000-0000-1	20.05
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-175-54000-0000-1	1.39
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	01-180-54000-0000-1	160.84
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	20-200-54000-0000-1	53.66
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	30-500-54000-0000-1	100.54
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	32-510-54000-0000-1	40.25
Gregs Petroleum	Fuel INV 458812	06/19/2024	Fuel INV 458812 05/24/24	34-520-54000-0000-1	80.50
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-105-54000-0000-1	1.74
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-110-54000-0000-1	8.90
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-111-54000-0000-1	1.74
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-115-54000-0000-1	1.74
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-140-54000-0000-1	2.66
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-150-54000-0000-1	667.50
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-155-54000-0000-1	26.71
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-160-54000-0000-1	8.90
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-165-54000-0000-1	13.30
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-175-54000-0000-1	0.92
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	01-180-54000-0000-1	106.73
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	20-200-54000-0000-1	35.61
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	30-500-54000-0000-1	66.72
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	32-510-54000-0000-1	26.71
Gregs Petroleum	Fuel INV 459189	06/19/2024	Fuel INV 459189 05/28/24	34-520-54000-0000-1	53.42
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-105-54000-0000-1	2.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-110-54000-0000-1	11.30
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-111-54000-0000-1	2.21
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-115-54000-0000-1	2.21
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-140-54000-0000-1	3.38
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-150-54000-0000-1	847.13
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-155-54000-0000-1	33.90
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-160-54000-0000-1	11.30
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-165-54000-0000-1	16.88
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-175-54000-0000-1	1.17
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	01-180-54000-0000-1	135.45
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	20-200-54000-0000-1	45.19
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	30-500-54000-0000-1	84.68
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	32-510-54000-0000-1	33.90
Gregs Petroleum	Fuel INV 461024	06/19/2024	Fuel INV 461024 06/04/24	34-520-54000-0000-1	67.79
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-105-54000-0000-1	1.65
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-110-54000-0000-1	8.43
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-111-54000-0000-1	1.65
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-115-54000-0000-1	1.65
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-140-54000-0000-1	2.52
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-150-54000-0000-1	631.93
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-155-54000-0000-1	25.29
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-160-54000-0000-1	8.43
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-165-54000-0000-1	12.59
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-175-54000-0000-1	0.87
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	01-180-54000-0000-1	101.05
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	20-200-54000-0000-1	33.71
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	30-500-54000-0000-1	63.17
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	32-510-54000-0000-1	25.29
Gregs Petroleum	Fuel INV 461980	06/19/2024	Fuel INV 461980 06/07/24	34-520-54000-0000-1	50.57
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-105-54000-0000-1	1.85
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-110-54000-0000-1	9.47
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-111-54000-0000-1	1.85
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-115-54000-0000-1	1.85
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-140-54000-0000-1	2.83
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-150-54000-0000-1	710.20
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-155-54000-0000-1	28.42
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-160-54000-0000-1	9.47
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-165-54000-0000-1	14.15
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-175-54000-0000-1	0.98
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	01-180-54000-0000-1	113.56
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	20-200-54000-0000-1	37.89
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	30-500-54000-0000-1	70.99
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	32-510-54000-0000-1	28.42
Gregs Petroleum	Fuel INV 462458	06/19/2024	Fuel INV 462458 06/11/24	34-520-54000-0000-1	56.83
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-105-54000-0000-1	1.79
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-110-54000-0000-1	9.18
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-111-54000-0000-1	1.79
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-115-54000-0000-1	1.79
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-140-54000-0000-1	2.74
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-150-54000-0000-1	688.16
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-155-54000-0000-1	27.53
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-160-54000-0000-1	9.18
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-165-54000-0000-1	13.71
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-175-54000-0000-1	0.95
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	01-180-54000-0000-1	110.03
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	20-200-54000-0000-1	36.71
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	30-500-54000-0000-1	68.78
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	32-510-54000-0000-1	27.53
Gregs Petroleum	Fuel INV 463660	06/19/2024	Fuel INV 463660 06/14/24	34-520-54000-0000-1	55.07
Vendor Gregs Petroleum - Gregs Petroleum Total:					9,871.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Haaker Equipment Co. - Haaker Equipment Co.					
Haaker Equipment Co.	INV#CSA1OJ	06/26/2024	INV#CSA1OJ	32-510-56410-0000-1	231.53
Haaker Equipment Co.	INV#CSA1PU	06/26/2024	INV#CSA1PU	32-510-56410-0000-1	297.02
Haaker Equipment Co.	INV#CSA1PW	06/26/2024	INV#CSA1PW	32-510-56410-0000-1	263.98
Vendor Haaker Equipment Co. - Haaker Equipment Co. Total:					792.53
Vendor: HDS WHITE CAP - HDS WHITE CAP					
HDS WHITE CAP	INV 10020046993	06/19/2024	INV 10020046993 Water Dept...	32-510-56410-0000-1	88.73
HDS WHITE CAP	INV 10020047573	06/19/2024	INV 10020047573 Water Dept...	32-510-56410-0000-1	84.21
HDS WHITE CAP	INV 10020048223	06/19/2024	INV 10020048223 Material For...	25-000-52910-0000-1	230.57
HDS WHITE CAP	INV 50027006531	06/19/2024	INV 50027006531 Tools For A...	25-000-52910-0000-1	306.77
Vendor HDS WHITE CAP - HDS WHITE CAP Total:					710.28
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	INV 00580	06/19/2024	INV 00580 Community Dev. L...	01-130-56100-0000-1	6,451.00
Hodges Law Group	INV 00580	06/19/2024	INV 00580 Police Depart. Legal...	01-130-56100-0000-1	2,387.50
Hodges Law Group	INV 00580	06/19/2024	INV 00580 Administration Leg...	01-130-56100-0000-1	2,224.00
Hodges Law Group	INV 00580	06/19/2024	INV 00580 City Council Legal S...	01-130-56100-0000-1	1,702.00
Hodges Law Group	INV 00580	06/19/2024	INV 00580 Human Resources ...	01-130-56100-0000-1	1,165.50
Hodges Law Group	INV 00580	06/19/2024	INV 00580 True Retainer Legal...	01-130-56100-0000-1	869.50
Hodges Law Group	INV 00580	06/19/2024	INV 00580 Public Works Legal ...	01-130-56100-0000-1	126.00
Vendor Hodges - Hodges Law Group Total:					14,925.50
Vendor: Home Depot - Home Depot					
Home Depot	CC #2532 05.28.24	06/19/2024	CC #2532 05.28.24 Repair and...	32-510-56410-0000-1	229.73
Home Depot	CC #2532 Receipt 05.31.24	06/19/2024	CC #2532 Receipt 05.31.24 Eq...	01-180-57400-0000-1	133.05
Home Depot	CC #2532 Receipt 05.31.24 2	06/19/2024	CC #2532 Receipt 05.31.24 Re...	32-510-56410-0000-1	69.59
Home Depot	CC #2532 Receipt 06.13.24	06/19/2024	CC #2532 Receipt 06.13.24 Pa...	25-000-52910-0000-1	314.89
Home Depot	CC #2532 Receipt 06.14.24	06/19/2024	CC #2532 Receipt 06.14.24 Str...	01-180-56410-0000-1	28.87
Home Depot	CC #2532 Receipt 06.17.24	06/19/2024	CC #2532 Receipt 06.17.24 Str...	01-180-56410-0000-1	71.32
Home Depot	HD Order H8426-168659	06/19/2024	HD Order H8426-168659 Build...	25-000-52910-0000-1	138.97
Home Depot	INV# H8426-168710	06/19/2024	INV# H8426-168710 cooler for...	30-500-56410-0000-1	583.47
Home Depot	INV.H8426-168773	06/19/2024	INV.H8426-168773 Landscapi...	30-500-56410-0000-1	261.90
Home Depot	INV.H8426-169192	06/26/2024	INV.H8426-169192 supplies fo...	30-500-56400-0000-1	263.50
Vendor Home Depot - Home Depot Total:					2,095.29
Vendor: INFOSEND, INC - INFOSEND, INC					
INFOSEND, INC	INV 262296	06/19/2024	INV 262296 April 2024 Contra...	30-500-52200-0000-1	575.72
INFOSEND, INC	INV 262296	06/19/2024	INV 262296 April 2024 Postage...	30-500-55600-0000-1	653.66
INFOSEND, INC	INV 262296	06/19/2024	INV 262296 April 2024 Contra...	31-505-52200-0000-1	575.72
INFOSEND, INC	INV 262296	06/19/2024	INV 262296 April 2024 Postage...	31-505-55600-0000-1	653.66
INFOSEND, INC	INV 262296	06/19/2024	INV 262296 April 2024 Contra...	32-510-52200-0000-1	577.44
INFOSEND, INC	INV 262296	06/19/2024	INV 262296 April 2024 Postage...	32-510-55600-0000-1	655.61
INFOSEND, INC	INV 263186	06/19/2024	INV 263186 May 2024 Contrac...	30-500-52200-0000-1	1,044.14
INFOSEND, INC	INV 263186	06/19/2024	INV 263186 May 2024 Postage...	30-500-55600-0000-1	733.77
INFOSEND, INC	INV 263186	06/19/2024	INV 263186 May 2024 Contrac...	31-505-52200-0000-1	1,044.14
INFOSEND, INC	INV 263186	06/19/2024	INV 263186 May 2024 Postage...	31-505-55600-0000-1	733.77
INFOSEND, INC	INV 263186	06/19/2024	INV 263186 May 2024 Contrac...	32-510-52200-0000-1	1,047.28
INFOSEND, INC	INV 263186	06/19/2024	INV 263186 May 2024 Postage...	32-510-55600-0000-1	735.98
Vendor INFOSEND, INC - INFOSEND, INC Total:					9,030.89
Vendor: Interwest Consulting - Interwest Consulting Group, Inc					
Interwest Consulting Group, I...	INV 372173	06/19/2024	INV 372173 InterWest Profess...	01-160-51400-0000-1	3,200.00
Interwest Consulting Group, I...	INV 386318	06/19/2024	INV 386318 InterWest Profess...	01-160-51400-0000-1	6,772.50
Interwest Consulting Group, I...	INV 386399	06/19/2024	INV 386399 InterWest Profess...	01-160-51400-0000-1	1,380.00
Interwest Consulting Group, I...	INV 420040	06/19/2024	INV 420040 InterWest Profess...	01-160-51400-0000-1	1,620.00
Interwest Consulting Group, I...	INV 425051	06/19/2024	INV 425051 InterWest Profess...	01-160-51400-0000-1	180.00
Interwest Consulting Group, I...	INV 425057	06/19/2024	INV 425057 InterWest Profess...	01-160-51400-0000-1	180.00
Interwest Consulting Group, I...	INV 406584	06/26/2024	INV 406584 InterWest Profess...	01-160-51400-0000-1	190.00
Vendor Interwest Consulting - Interwest Consulting Group, Inc Total:					13,522.50
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV#48965	06/19/2024	INV#48965 PIPES	32-510-56410-0000-1	212.02
Vendor Irrigation Concepts - Irrigation Concepts Total:					212.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Jefferies Bros. - Jefferies Bros.					
Jefferies Bros.	INV 146810	06/19/2024	INV 146810 Pump Oil	32-510-56410-0000-1	430.31
Vendor Jefferies Bros. - Jefferies Bros. Total:					430.31
Vendor: John Hancock - John Hancock					
John Hancock	INV0027287	06/27/2024	401K - Employer	01-20800-0000-1	1,931.56
John Hancock	INV0027287	06/27/2024	401K - Employer	30-20800-0000-1	1,803.63
John Hancock	INV0027287	06/27/2024	401K - Employer	31-20800-0000-1	678.86
John Hancock	INV0027287	06/27/2024	401K - Employer	32-20800-0000-1	1,675.92
John Hancock	INV0027288	06/27/2024	401K - Employee	01-20800-0000-1	500.90
John Hancock	INV0027288	06/27/2024	401K - Employee	20-20800-0000-1	99.99
John Hancock	INV0027288	06/27/2024	401K - Employee	30-20800-0000-1	430.86
John Hancock	INV0027288	06/27/2024	401K - Employee	31-20800-0000-1	267.55
John Hancock	INV0027288	06/27/2024	401K - Employee	32-20800-0000-1	735.39
John Hancock	INV0027289	06/27/2024	401K - Employer	20-20800-0000-1	282.06
John Hancock	INV0027296	06/27/2024	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0027296	06/27/2024	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0027296	06/27/2024	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0027297	06/27/2024	401K Loan 2	01-20800-0000-1	99.46
John Hancock	INV0027297	06/27/2024	401K Loan 2	30-20800-0000-1	99.46
John Hancock	INV0027297	06/27/2024	401K Loan 2	31-20800-0000-1	99.46
John Hancock	INV0027297	06/27/2024	401K Loan 2	32-20800-0000-1	99.46
John Hancock	INV0027298	06/27/2024	401K Loan 3	01-20800-0000-1	35.73
John Hancock	INV0027298	06/27/2024	401K Loan 3	30-20800-0000-1	26.80
John Hancock	INV0027298	06/27/2024	401K Loan 3	32-20800-0000-1	26.80
John Hancock	INV0027299	06/27/2024	401K Loan 4	01-20800-0000-1	92.70
John Hancock	INV0027299	06/27/2024	401K Loan 4	30-20800-0000-1	69.53
John Hancock	INV0027299	06/27/2024	401K Loan 4	32-20800-0000-1	69.53
John Hancock	INV0027300	06/27/2024	401K Loan 4	34-20800-0000-1	75.00
John Hancock	INV0027301	06/27/2024	401K Loan 5	34-20800-0000-1	69.21
John Hancock	INV0027302	06/27/2024	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0027302	06/27/2024	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0027303	06/27/2024	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0027303	06/27/2024	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0027304	06/27/2024	401k Contribution	01-20800-0000-1	241.76
John Hancock	INV0027305	06/27/2024	401k Contribution	01-20800-0000-1	486.48
John Hancock	INV0027306	06/27/2024	401k Contribution	01-20800-0000-1	231.02
John Hancock	INV0027306	06/27/2024	401k Contribution	20-20800-0000-1	7.14
John Hancock	INV0027307	06/27/2024	401k Contribution	34-20800-0000-1	156.48
John Hancock	INV0027308	06/27/2024	401k Contribution	01-20800-0000-1	226.72
John Hancock	INV0027318	06/27/2024	401K - Employer	01-20800-0000-1	4,087.12
John Hancock	INV0027318	06/27/2024	401K - Employer	30-20800-0000-1	15.69
John Hancock	INV0027318	06/27/2024	401K - Employer	32-20800-0000-1	15.67
John Hancock	INV0027319	06/27/2024	401K - Employee	01-20800-0000-1	3,382.81
John Hancock	INV0027325	06/27/2024	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0027326	06/27/2024	401K Loan 1	01-20800-0000-1	512.62
John Hancock	INV0027327	06/27/2024	401K Loan 2	01-20800-0000-1	117.75
John Hancock	INV0027328	06/27/2024	401k Contribution	01-20800-0000-1	306.37
John Hancock	INV0027329	06/27/2024	401k Contribution	01-20800-0000-1	347.28
John Hancock	INV0027330	06/27/2024	401k Contribution	01-20800-0000-1	297.28
John Hancock	INV0027331	06/27/2024	401k Contribution	01-20800-0000-1	260.48
John Hancock	INV0027332	06/27/2024	401k Contribution	01-20800-0000-1	653.84
John Hancock	INV0027333	06/27/2024	401k Contribution	01-20800-0000-1	283.12
John Hancock	INV0027334	06/27/2024	401k Contribution	01-20800-0000-1	281.52
John Hancock	INV0027335	06/27/2024	401k Contribution	01-20800-0000-1	800.00
Vendor John Hancock - John Hancock Total:					22,284.86
Vendor: Jorge's Smog & Repai - Jorge's Smog & Repai					
Jorge's Smog & Repai	INV.019978	06/19/2024	INV.019978 A/C service on for...	30-500-56600-0000-1	216.05
Vendor Jorge's Smog & Repai - Jorge's Smog & Repai Total:					216.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Kern County Recorder - Kern County Recorder					
Kern County Recorder	INV0027168	06/19/2024	Release of lien - 400 San Pedro..	30-500-55800-0000-1	6.66
Kern County Recorder	INV0027168	06/19/2024	Release of lien - 400 San Pedro..	31-505-55800-0000-1	6.66
Kern County Recorder	INV0027168	06/19/2024	Release of lien - 400 San Pedro..	32-510-55800-0000-1	6.68
Kern County Recorder	INV0027171	06/19/2024	Release of Lien-247 TENTH ST	30-500-55800-0000-1	6.66
Kern County Recorder	INV0027171	06/19/2024	Release of Lien-247 TENTH ST	31-505-55800-0000-1	6.66
Kern County Recorder	INV0027171	06/19/2024	Release of Lien-247 TENTH ST	32-510-55800-0000-1	6.68
Kern County Recorder	INV0027172	06/19/2024	Release of Lien-391 MARIA CT	30-500-55800-0000-1	6.66
Kern County Recorder	INV0027172	06/19/2024	Release of Lien-391 MARIA CT	31-505-55800-0000-1	6.66
Kern County Recorder	INV0027172	06/19/2024	Release of Lien-391 MARIA CT	32-510-55800-0000-1	6.68
Kern County Recorder	INV0027173	06/19/2024	Release of Lien- 520 Kimo Ct	30-500-55800-0000-1	6.66
Kern County Recorder	INV0027173	06/19/2024	Release of Lien- 520 Kimo Ct	31-505-55800-0000-1	6.66
Kern County Recorder	INV0027173	06/19/2024	Release of Lien- 520 Kimo Ct	32-510-55800-0000-1	6.68
Vendor Kern County Recorder - Kern County Recorder Total:					80.00
Vendor: Kern Data.Com - Kern Data.Com					
Kern Data.Com	INV 20240402	06/19/2024	INV 20240402 Kerndata.com ...	01-160-53200-0000-1	100.00
Vendor Kern Data.Com - Kern Data.Com Total:					100.00
Vendor: Kern Machinery - Kern Machinery					
Kern Machinery	INV 101-1160883	06/19/2024	INV 101-1160883 Haul from B...	32-510-56000-0000-1	395.60
Vendor Kern Machinery - Kern Machinery Total:					395.60
Vendor: KRC SAFETY CO INC - KRC SAFETY CO INC					
KRC SAFETY CO INC	INV 64263	06/19/2024	INV 64263 Concrete Curb Cars...	25-000-52910-0000-1	984.96
Vendor KRC SAFETY CO INC - KRC SAFETY CO INC Total:					984.96
Vendor: LAFCO - LAFCO					
LAFCO	Kern LAFCO - Annexation 19	06/19/2024	Kern LAFCO - Annexation 19	01-140-56000-0000-1	1,700.00
LAFCO	Kern LAFCO - Annexation 20	06/19/2024	Kern LAFCO - Annexation 20	01-140-56000-0000-1	1,700.00
Vendor LAFCO - LAFCO Total:					3,400.00
Vendor: Leaf - LEAF Capital Funding LLC					
LEAF Capital Funding LLC	INV 166616367	06/19/2024	INV 166616367 Xerox C8155 ...	01-130-52200-0000-1	400.53
Vendor Leaf - LEAF Capital Funding LLC Total:					400.53
Vendor: Lilly's Flowers - Lilly's Flower Shop					
Lilly's Flower Shop	Inv 0223903	06/26/2024	Inv 0223903 Lilly's Flower Sho...	01-105-57100-0000-1	737.00
Vendor Lilly's Flowers - Lilly's Flower Shop Total:					737.00
Vendor: Luz M. Osorio - Luz M. Osorio					
Luz M. Osorio	INV0027344	06/26/2024	Rental Deposit Return Luz Oso...	01-24000-0000-1	350.00
Vendor Luz M. Osorio - Luz M. Osorio Total:					350.00
Vendor: Maria Luisa Perez - Maria Luisa Perez					
Maria Luisa Perez	INV0027169	06/19/2024	Perez Rental Deposit Return 0...	01-24000-0000-1	200.00
Vendor Maria Luisa Perez - Maria Luisa Perez Total:					200.00
Vendor: McFarland Tire - McFarland Tire					
McFarland Tire	INV 33868	06/19/2024	INV 33868 Supplies	32-510-57400-0000-1	25.00
McFarland Tire	INV.34427	06/19/2024	INV.34427 tire replacement fo...	30-500-56410-0000-1	420.00
McFarland Tire	Inv. 33636	06/26/2024	Inv. 33636 Unit# 51 (1) Tire	01-150-56600-0000-1	245.00
Vendor McFarland Tire - McFarland Tire Total:					690.00
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut..	INV 1035560	06/26/2024	INV 1035560 Water Repair an...	32-510-56410-0000-1	218.60
Multi Service Technology Solut..	INV 1035800	06/26/2024	INV 1035800 Water Repair an...	32-510-56410-0000-1	99.56
Multi Service Technology Solut..	INV.325200	06/26/2024	INV.325200 battery solar char...	30-500-56410-0000-1	102.81
Multi Service Technology Solut..	INV.325569	06/26/2024	INV.325569 Tool Box and cart ...	30-500-56600-0000-1	557.44
Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:					978.41
Vendor: Nutrien Ag Solutions - Nutrien Ag Solutions, Inc.					
Nutrien Ag Solutions, Inc.	INV 54490173	06/19/2024	INV 54490173 Equipment Rep...	30-500-56410-0000-1	148.84
Vendor Nutrien Ag Solutions - Nutrien Ag Solutions, Inc. Total:					148.84
Vendor: Office Depot - Office Depot					
Office Depot	INV 364866683001	06/19/2024	INV 364866683001 Supplies	32-510-57400-0000-1	115.12
Office Depot	INV 364881552001	06/19/2024	INV 364881552001 Supplies	32-510-57400-0000-1	135.86

Expense Approval Report

Payment Dates: 6/15/2024 - 6/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Office Depot	INV 364881557001	06/19/2024	INV 364881557001 Supplies	32-510-57400-0000-1	48.68
Office Depot	INV 365421189001	06/19/2024	INV 365421189001 Supplies	32-510-57400-0000-1	152.72
Vendor Office Depot - Office Depot Total:					452.38
Vendor: Oscar Miranda - Oscar Miranda					
Oscar Miranda	INV 02	06/26/2024	INVOICE #02	25-000-52910-0000-1	5,000.00
Oscar Miranda	INV# WTP-1	06/26/2024	INV# WTP-1 pine tree removal...	30-500-56000-7820-1	1,950.00
Vendor Oscar Miranda - Oscar Miranda Total:					6,950.00
Vendor: Petty Cash - Petty Cash					
Petty Cash	INV0027343	06/26/2024	Petty Cash - Planning Dept. Re...	01-140-56000-0000-1	50.00
Vendor Petty Cash - Petty Cash Total:					50.00
Vendor: Pitney Bowes - Pitney Bowes					
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-105-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-110-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-115-55600-0000-1	11.63
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-130-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-140-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-150-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-155-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-160-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-165-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	01-175-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	30-500-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	31-505-55600-0000-1	11.53
Pitney Bowes	8000-9000-0937-7825 6/05/24..	06/19/2024	8000-9000-0937-7825 6/05/24..	32-510-55600-0000-1	11.53
Vendor Pitney Bowes - Pitney Bowes Total:					149.99
Vendor: Raymond's Trophy - Raymond's Trophy					
Raymond's Trophy	INV 93598	06/26/2024	INV 93598	01-112-57100-0000-1	166.24
Vendor Raymond's Trophy - Raymond's Trophy Total:					166.24
Vendor: 661 Communications - Rodger C Goodman JR					
Rodger C Goodman JR	1867	06/26/2024	1867 EOC Radio/P25- DUI Co...	01-150-52940-2412-1	29,222.09
Vendor 661 Communications - Rodger C Goodman JR Total:					29,222.09
Vendor: SJVA - San Joaquin Valley Air Pollution Control District					
San Joaquin Valley Air Pollutio...	INV# S175859	06/19/2024	INV# S175859 23/24 AATA	32-510-53250-0000-1	160.00
Vendor SJVA - San Joaquin Valley Air Pollution Control District Total:					160.00
Vendor: SECURE SYSTEMS - SECURE SYSTEMS					
SECURE SYSTEMS	R266548	06/26/2024	Secure Systems 03.01.24 R26...	01-150-52200-0000-1	74.40
SECURE SYSTEMS	R266548	06/26/2024	Secure Systems 03.01.24 R26...	01-185-52200-0000-1	74.40
SECURE SYSTEMS	R266548	06/26/2024	Secure Systems 03.01.24 R26...	01-190-52200-0000-1	74.40
SECURE SYSTEMS	R266548	06/26/2024	Secure Systems 03.01.24 R26...	30-500-52200-0000-1	74.40
SECURE SYSTEMS	R266548	06/26/2024	Secure Systems 03.01.24 R26...	32-510-52200-0000-1	74.40
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					372.00
Vendor: Serdas - Serdas Plumbing Inc					
Serdas Plumbing Inc	Inv 306346	06/19/2024	Inv 306346 Animal Shelter Ke...	01-155-56400-0000-1	280.00
Vendor Serdas - Serdas Plumbing Inc Total:					280.00
Vendor: Shar-Craft Inc. - Shar-Craft Inc.					
Shar-Craft Inc.	INV 70612	06/26/2024	INV 70612 Pump and Valve	32-510-56410-0000-1	373.75
Vendor Shar-Craft Inc. - Shar-Craft Inc. Total:					373.75
Vendor: The Gas Co. - SoCalGas					
SoCalGas	April 2024 So Cal Gas City Hall...	06/19/2024	April 2024 So Cal Gas City Hall...	01-190-58000-0000-1	3.06
SoCalGas	May 2024 So Cal Gas City Hall ...	06/19/2024	May 2024 So Cal Gas City Hall ...	01-190-58000-0000-1	0.02
Vendor The Gas Co. - SoCalGas Total:					3.08
Vendor: Solar Energy - Solar Energy of America 1 LLC					
Solar Energy of America 1 LLC	INV 33292196	06/19/2024	INV 33292196 May 2024 Mon...	30-500-58000-0000-1	19,204.83
Vendor Solar Energy - Solar Energy of America 1 LLC Total:					19,204.83

Expense Approval Report

Payment Dates: 6/15/2024 - 6/28/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Spectrum - Spectrum					
Spectrum	INV 119560501060124	06/19/2024	Spectrum June Monthly INV 1...	01-130-54800-0000-1	1,190.00
Vendor Spectrum - Spectrum Total:					1,190.00
Vendor: Statewide Safety - Statewide Saftey					
Statewide Saftey	INV 12019453	06/19/2024	INV 12019453 Water Dept.Re...	32-510-56410-0000-1	69.96
Vendor Statewide Safety - Statewide Saftey Total:					69.96
Vendor: Three-Way Chevrolet - Three-Way Chevrolet					
Three-Way Chevrolet	Inv. CVCS184681	06/26/2024	Inv. CVCS184681 Front & Rear...	01-150-56600-0000-1	687.61
Vendor Three-Way Chevrolet - Three-Way Chevrolet Total:					687.61
Vendor: Torpedo - Torpedo Pest Control					
Torpedo Pest Control	INV 1974	06/19/2024	INV 1974 Genral Pest Service ...	01-180-56000-0000-1	56.10
Torpedo Pest Control	INV 1974	06/19/2024	INV 1974 Genral Pest Service ...	30-500-56000-7820-1	56.10
Torpedo Pest Control	INV 1974	06/19/2024	INV 1974 Genral Pest Service ...	32-510-56000-0000-1	57.80
Torpedo Pest Control	Inv. 1975	06/19/2024	Inv. 1975 Wasp Control - One...	01-155-56400-0000-1	80.00
Vendor Torpedo - Torpedo Pest Control Total:					250.00
Vendor: Trinity Safety Compa - Trinity Safety Company					
Trinity Safety Company	INV 218703	06/19/2024	INV 218703 Gas Clip Quad Mo...	30-500-56410-0000-1	1,201.58
Vendor Trinity Safety Compa - Trinity Safety Company Total:					1,201.58
Vendor: Trish Treanor Muro - Trish Treanor Muro					
Trish Treanor Muro	INV0027170	06/19/2024	Treanor-Muro 05.23.24 Depos...	01-24000-0000-1	350.00
Vendor Trish Treanor Muro - Trish Treanor Muro Total:					350.00
Vendor: Tyler Technologies - Tyler Technologies					
Tyler Technologies	INV 025-465592	06/19/2024	INV 025-465592 Hardware & ...	01-310-52950-0000-1	7,787.26
Tyler Technologies	INV 025-469620	06/19/2024	INV 025-469620 Epson Receipt...	01-310-52200-0000-1	430.48
Vendor Tyler Technologies - Tyler Technologies Total:					8,217.74
Vendor: ultrex management - Ultrex Management Services LLC					
Ultrex Management Services L...	INV 4099690	06/19/2024	INV 4099690 CN33785-01 (C...	01-130-52200-0000-1	298.77
Ultrex Management Services L...	Inv 4100625	06/19/2024	Inv 4100625 CN29305-01 (Squ...	01-150-52200-0000-1	110.66
Vendor ultrex management - Ultrex Management Services LLC Total:					409.43
Vendor: UNWIREDBROADBAND - unWired Broadband LLC					
unWired Broadband LLC	INV02018902	06/19/2024	INV02018902 Internet Month...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV02018902	06/19/2024	INV02018902 Internet Month...	30-500-57800-0000-1	145.00
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99
Vendor: USA Waste of Califor - USA Waste of California, Inc.					
USA Waste of California, Inc.	INV0027342	06/26/2024	May 2024 WM Garbage Mont...	01-100-41300-0000-1	-4,053.63
USA Waste of California, Inc.	INV0027342	06/26/2024	May 2024 WM Recycling Mon...	01-100-41300-0000-1	-1,329.16
USA Waste of California, Inc.	INV0027342	06/26/2024	May 2024 WM Organics Mont...	01-100-41300-0000-1	-197.42
USA Waste of California, Inc.	INV0027342	06/26/2024	May 2024 WM Garbage Mont...	31-505-52400-0000-1	81,072.59
USA Waste of California, Inc.	INV0027342	06/26/2024	May 2024 WM Organics Mont...	31-505-52400-0000-1	1,974.18
USA Waste of California, Inc.	INV0027342	06/26/2024	May 2024 WM Recycling Mon...	31-505-52500-0000-1	13,291.64
Vendor USA Waste of Califor - USA Waste of California, Inc. Total:					90,758.20
Vendor: Vernon C. Sorenson - Vernon C. Sorenson					
Vernon C. Sorenson	Inv. 00549262-00	06/26/2024	Inv. 00549262-00 R. Alencastr...	01-180-56000-0000-1	215.00
Vendor Vernon C. Sorenson - Vernon C. Sorenson Total:					215.00
Grand Total:					454,146.71

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	203,268.54
20 - LIGHTING & LANDSCAPING-DISTRICT 1	2,925.58
25 - CAPITAL IMPROVEMENTS PROJECTS	41,829.80
30 - SEWER	53,494.75
31 - REFUSE/RECYCLING	104,948.31
32 - WATER	44,115.76
34 - PUBLIC TRANSPORTATION	3,563.97
Grand Total:	454,146.71

Account Summary

Account Number	Account Name	Payment Amount
01-100-41300-0000-1	Franchise Fees	-5,580.21
01-105-54000-0000-1	Fuel	16.78
01-105-55600-0000-1	Postage	11.53
01-105-57100-0000-1	Special Activities	737.00
01-105-57200-0000-1	Supplies - Office	10.81
01-105-57800-0000-1	Telephone & Communic...	22.34
01-110-54000-0000-1	Fuel	85.88
01-110-55600-0000-1	Postage	11.53
01-110-57800-0000-1	Telephone & Communic...	28.97
01-111-54000-0000-1	Fuel	16.78
01-112-57100-0000-1	Special Activities	166.24
01-115-54000-0000-1	Fuel	16.78
01-115-55600-0000-1	Postage	11.63
01-115-56000-0000-1	Professional Services - O...	32.00
01-115-57800-0000-1	Telephone & Communic...	42.79
01-130-51200-0000-1	Bank Charges	138.51
01-130-52200-0000-1	Contract Services	858.69
01-130-54800-0000-1	Maintenance Agreements	1,190.00
01-130-55600-0000-1	Postage	11.53
01-130-56050-0000-1	Accounting/Auditing Ser...	5,430.88
01-130-56100-0000-1	Legal Services	14,925.50
01-130-57200-0000-1	Supplies - Office	180.43
01-140-54000-0000-1	Fuel	25.67
01-140-55600-0000-1	Postage	11.53
01-140-56000-0000-1	Professional Services - O...	5,057.50
01-140-56000-8472-1	Professional Services - In...	6,497.50
01-140-56000-8477-1	Professional Services - P...	512.00
01-140-57800-0000-1	Telephone & Communic...	12.51
01-150-52200-0000-1	Contract Services	335.53
01-150-52940-2412-1	Vehicles (Capital) - CHP ...	29,222.09
01-150-54000-0000-1	Fuel	6,439.08
01-150-55150-0000-1	Tuition Reimbursement	1,665.00
01-150-55600-0000-1	Postage	11.53
01-150-56000-0000-1	Professional Services - O...	214.42
01-150-56600-0000-1	Repairs & Maintenance -...	2,107.57
01-155-54000-0000-1	Fuel	257.65
01-155-55600-0000-1	Postage	11.53
01-155-56000-0000-1	Professional Services - O...	32.00
01-155-56400-0000-1	Repairs & Maint - Build &...	360.00
01-155-57800-0000-1	Telephone & Communic...	157.50
01-160-51400-0000-1	Building Plan Check/Ins...	34,638.75
01-160-53200-0000-1	Dues & Subscriptions	100.00
01-160-54000-0000-1	Fuel	85.88
01-160-55600-0000-1	Postage	11.53
01-160-57800-0000-1	Telephone & Communic...	12.51
01-165-54000-0000-1	Fuel	128.31

Account Summary

Account Number	Account Name	Payment Amount
01-165-55600-0000-1	Postage	11.53
01-165-56000-0000-1	Professional Services-Ot...	100.00
01-165-57800-0000-1	Telephone & Communic...	68.37
01-175-54000-0000-1	Fuel	8.89
01-175-55600-0000-1	Postage	11.53
01-175-57800-0000-1	Telephone & Communic...	12.51
01-180-54000-0000-1	Fuel	1,029.58
01-180-56000-0000-1	Professional Services - O...	271.10
01-180-56410-0000-1	Repairs & Maintenance ...	275.06
01-180-56430-0000-1	Repairs & Maintenance - ...	895.47
01-180-56600-0000-1	Repairs/Maintenance - ...	14.06
01-180-57400-0000-1	Supplies - Operating	133.05
01-180-57800-0000-1	Telephone & Communic...	45.03
01-180-58100-0000-1	Street Lighting	3,918.48
01-185-52200-0000-1	Contract Services	74.40
01-190-52200-0000-1	Contract Services	754.40
01-190-58000-0000-1	Utilities	3.08
01-20800-0000-1	Pension Payable	15,465.36
01-22050-0000-1	Federal Withholding Pay...	8,576.84
01-22100-0000-1	FICA Payable	13,564.32
01-22150-0000-1	Medicare Payable	3,172.28
01-22200-0000-1	State Withholding Payab...	5,056.49
01-22250-0000-1	SUTA Payable	59.75
01-22275-0000-1	ETT Payable	1.27
01-22600-0000-1	Health FSA	54.02
01-22700-0000-1	Disablity LTD	172.50
01-22800-0000-1	Accident	19.34
01-22900-0000-1	Life	89.91
01-22950-0000-1	Cancer-American Fidelity	13.53
01-24000-0000-1	Deposits	1,600.00
01-310-52200-0000-1	Contract Services	33,735.15
01-310-52950-0000-1	Equipment Capital	7,787.26
20-200-52950-0000-1	Equipment-Other (Capita...	1,515.48
20-200-54000-0000-1	Fuel	343.51
20-200-57800-0000-1	Telephone & Communic...	9.01
20-20800-0000-1	Pension Payable	395.27
20-22050-0000-1	Federal Withholding Pay...	104.92
20-22100-0000-1	FICA Payable	392.62
20-22150-0000-1	Medicare Payable	91.82
20-22200-0000-1	State Withholding Payab...	66.62
20-22900-0000-1	Life	6.33
25-000-52910-0000-1	Buildings & Improvemen...	28,479.80
25-000-52960-2401-1	Street & Roads (Capital)	12,930.00
25-000-52960-2402-1	Street & Roads (Capital)	140.00
25-000-52960-2403-1	Street & Roads (Capital)	140.00
25-000-52960-2404-1	Street & Roads (Capital)	140.00
30-20800-0000-1	Pension Payable	2,450.44
30-22050-0000-1	Federal Withholding Pay...	952.89
30-22100-0000-1	FICA Payable	2,503.90
30-22150-0000-1	Medicare Payable	585.64
30-22200-0000-1	State Withholding Payab...	787.87
30-22600-0000-1	Health FSA	26.09
30-22700-0000-1	Disablity LTD	35.68
30-22800-0000-1	Accident	27.45
30-22900-0000-1	Life	35.79
30-500-51200-0000-1	Bank Charges	138.52
30-500-52200-0000-1	Contract Services	1,694.26
30-500-54000-0000-1	Fuel	643.62

Account Summary

Account Number	Account Name	Payment Amount
30-500-55600-0000-1	Postage	1,398.96
30-500-55800-0000-1	Printing & Legal Notices	26.64
30-500-56000-7820-1	Professional Services - ...	8,517.14
30-500-56050-0000-1	Accounting/Auditing Ser...	5,430.88
30-500-56400-0000-1	Repairs & Maint - Build &...	470.21
30-500-56410-0000-1	Repairs & Maintenance ...	5,842.48
30-500-56430-0000-1	Repairs & Maintenance -...	649.49
30-500-56600-0000-1	Repairs & Maintenance -...	1,248.64
30-500-57800-0000-1	Telephone & Communic...	469.50
30-500-58000-0000-1	Utilities	19,278.66
30-500-58200-0000-1	Water/Soil/Other Analys...	280.00
31-20800-0000-1	Pension Payable	1,045.87
31-22050-0000-1	Federal Withholding Pay...	374.58
31-22100-0000-1	FICA Payable	921.04
31-22150-0000-1	Medicare Payable	215.46
31-22200-0000-1	State Withholding Payab...	328.40
31-22700-0000-1	Disablity LTD	11.65
31-22900-0000-1	Life	8.10
31-505-51200-0000-1	Bank Charges	138.52
31-505-52200-0000-1	Contract Services	1,619.86
31-505-52400-0000-1	Contract Services - Refus...	83,046.77
31-505-52500-0000-1	Contract Services - Recyc...	13,291.64
31-505-55600-0000-1	Postage	1,398.96
31-505-55800-0000-1	Printing & Legal Notices	26.64
31-505-56050-0000-1	Accounting/Auditing Ser...	2,506.56
31-505-57800-0000-1	Telephone & Communic...	14.26
32-20800-0000-1	Pension Payable	2,627.23
32-22050-0000-1	Federal Withholding Pay...	1,303.57
32-22100-0000-1	FICA Payable	2,686.44
32-22150-0000-1	Medicare Payable	628.18
32-22200-0000-1	State Withholding Payab...	960.51
32-22600-0000-1	Health FSA	26.08
32-22700-0000-1	Disablity LTD	14.33
32-22900-0000-1	Life	9.01
32-510-51200-0000-1	Bank Charges	138.52
32-510-51800-0000-1	Clothing Allowance	363.24
32-510-52200-0000-1	Contract Services	1,699.12
32-510-53250-0000-1	Permits & Certificates	160.00
32-510-54000-0000-1	Fuel	257.65
32-510-55600-0000-1	Postage	1,403.12
32-510-55800-0000-1	Printing & Legal Notices	26.72
32-510-56000-0000-1	Professional Services - O...	8,229.85
32-510-56050-0000-1	Accounting/Auditing Ser...	5,639.76
32-510-56410-0000-1	Repairs & Maintenance- ...	5,824.59
32-510-57400-0000-1	Supplies - Operating	477.38
32-510-57800-0000-1	Telephone & Communic...	319.46
32-510-58000-0000-1	Utilities	11,321.00
34-20800-0000-1	Pension Payable	300.69
34-22050-0000-1	Federal Withholding Pay...	91.28
34-22100-0000-1	FICA Payable	197.66
34-22150-0000-1	Medicare Payable	46.22
34-22200-0000-1	State Withholding Payab...	38.55
34-22700-0000-1	Disablity LTD	30.76
34-22800-0000-1	Accident	15.41
34-22900-0000-1	Life	57.99
34-22950-0000-1	Cancer-American Fidelity	24.77
34-520-51800-0000-1	Clothing Allowance	266.97
34-520-54000-0000-1	Fuel	515.29

Account Summary

Account Number	Account Name	Payment Amount
34-520-56050-0000-1	Accounting/Auditing Ser...	1,879.92
34-520-56600-0000-1	Repairs & Maintenance -...	53.43
34-520-57800-0000-1	Telephone & Communic...	45.03
Grand Total:		454,146.71

Project Account Summary

Project Account Key	Payment Amount
None	454,146.71
Grand Total:	454,146.71



Payroll Set: City-City of McFarland

Department: 105 - City Council

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

Department: 110 - City Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Nun100	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	255.06
	Hourly - Hourly	2	140	3967.6
	Hourly - Reg - Hourly - Regular	2	2.58	73.12
	Live Scan - Live Scan	2	0	27.7
	OT - Overtime	2	4.58	194.7
	Sick - Sick Pay	2	11	311.74
	Nun100 - Nunez Total:		167.16	4857.62
VIR100	Holiday - Holiday Pay	1	8	711.54
	Hourly - Hourly	1	64	5692.3
	Personal - Personal Day	1	8	711.54
	Salary - Salary	1	80	7115.38
	VIR100 - Viramontes Total:		160	14230.76
	110 - City Administration Total:		327.16	19088.38

Department: 111 - City Clerk

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALV100	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	274.63
	Hourly - Hourly	2	142	4333
	Sick - Sick Pay	1	9	274.63
	ALV100 - Alvarado Total:		160	4909.96
	111 - City Clerk Total:		160	4909.96

Department: 112 - Human Resources

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MCC100	Admin Time*Salary EE - Adminis	2	16	730.78
	Holiday - Holiday Pay	1	8	365.39
	Hourly - Hourly	2	136	6211.55
	MCC100 - McCuan Total:		160	7307.72
	112 - Human Resources Total:		160	7307.72

Department: 115 - Finance & Accounting

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ARC100	Holiday - Holiday Pay	1	9	397.74
	Hourly - Hourly	2	129.58	5726.56
	Personal - Personal Day	1	8	353.55
	Vacation - Vacation Pay	1	13.42	593.07
	ARC100 - Arceo Total:		160	7070.92
ARR100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	132.17	2461.01
	OT - Overtime	1	8.07	225.4
	Sick - Sick Pay	1	13.02	242.43
	Vacation - Vacation Pay	1	4	74.48
	ARR100 - Arredondo Total:		166.26	3170.9
ESP100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	295.74
	Holiday - Reg - Holiday - Regular	1	6.08	199.79
	Hourly - Hourly	2	142	4666.12
	OT - Overtime	2	13.01	641.26
	Sick - Sick Pay	1	9	295.74
	ESP100 - Esparza Lopez Total:		179.09	6144.81

GON600	Bilingual - Bilingual	2	0	27.7
	Holiday - Holiday Pay	1	9	255.06
	Hourly - Hourly	2	137.92	3908.65
	Hourly - Reg - Hourly - Regular	2	0.91	25.79
	Personal - Personal Day	1	8	226.72
	Sick - Sick Pay	1	5.08	143.97
	GON600 - Gonzalez Total:		160.91	4587.89
TOR100	Comp Time Taken - Comp Time	1	8.42	200.73
	Holiday - Holiday Pay	1	9	214.56
	Hourly - Hourly	2	123.16	2936.14
	Sick - Sick Pay	2	19.42	462.97
	TOR100 - Torres Total:		160	3814.4
VAC110	Hourly - Temp - Hourly Tempora	2	138.84	2460.24
	OT - Overtime	2	11.84	314.7
	Sick - Sick Pay	1	13.83	245.07
	VAC110 - Vaca-Espinoza Total:		164.51	3020.01
	115 - Finance & Accounting Total:		990.77	27808.93

Department: 140 - Planning

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DEL100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Holiday - Holiday Pay	1	9	378.54
	Hourly - Hourly	1	71	2986.26
	Notary - Notary	2	0	27.7
	Salary - Salary	1	83.41	3364.8
	DEL100 - DeLeon Total:		163.41	6775.76
SALD100	Admin Time*Salary EE - Adminis	1	32	1615.38
	Holiday - Holiday Pay	1	8	403.85
	Hourly - Hourly	2	88	4442.3
	Vacation - Vacation Pay	1	32	1615.38
	SALD100 - Saldana Total:		160	8076.91
	140 - Planning Total:		323.41	14852.67

Department: 150 - Police

Employee Number	Pay Code	# of Payments	Units	Pay Amount
ALB100-142	Holiday - Holiday Pay	1	12	384.72
	Hourly - Hourly	2	156	5001.36
	OT - Overtime	2	62	2981.58
	ALB100-142 - Alberto Total:		230	8367.66

[ALW100-145](#)

Bereavement - Bereavement Pa	1	36	1154.16
Comp Time Earned PD - Comp T	1	12	0
Holiday - Holiday Pay	1	12	384.72
Hourly - Hourly	1	84	2693.04
Intermediate POST - Intermedia	2	0	46.16
OT - Overtime	1	5	240.45
PD - Court Stand-by - PD Court S	1	6	288.54
Sick - Sick Pay	1	24	769.44
Vacation - Vacation Pay	1	12	384.72
ALW100-145 - Alwaw Total:		191	5961.23

[CAZ100-151](#)

Bilingual - Bilingual	2	0	92.3
Holiday - Holiday Pay	1	12	366.24
Hourly - Hourly	2	156	4761.12
OT - Overtime	2	18.5	846.93
PD - Court Stand-by - PD Court S	2	36	1648.08
SRO-OT - School Resource Office	1	5	228.9
CAZ100-151 - Cazares Total:		227.5	7943.57

[DEW100-147](#)

Holiday - Holiday Pay	1	12	468.72
Hourly - Hourly	2	144	5624.64
OT - Overtime	2	36.5	2138.54
PD - Court Stand-by - PD Court S	2	30	1757.7
Personal - Personal Day	1	12	468.72
DEW100-147 - Dewar Total:		234.5	10458.32

[EST150](#)

Holiday - Holiday Pay	1	12	366.24
Hourly - Hourly	2	156	4761.12
OT - Overtime	2	32	1464.96
EST150 - Estrada Total:		200	6592.32

[GAL100-149](#)

Holiday - Holiday Pay	1	12	424.68
Hourly - Hourly	2	156	5520.84
Intermediate POST - Intermedia	2	0	46.16
OT - Overtime	2	60	3185.1
SRO-OT - School Resource Office	1	6	318.51
GAL100-149 - Galvan Total:		234	9495.29

[GAR100-114](#)

Bilingual - Bilingual	2	0	92.3
Hourly - Hourly	2	98	2223.62
GAR100-114 - Garza Total:		98	2315.92

[GAR100-150](#)

Advanced POST - Advanced POS	2	0	69.24
Comp Time Taken PD - Comp Tir	1	36	1477.44
Holiday - Holiday Pay	1	12	492.48
Hourly - Hourly	2	118	4842.72
OT - Overtime	1	4	246.24
GAR100-150 - Garza Total:		170	7128.12

[HAN100-112](#)

Holiday - Holiday Pay	1	12	424.68
Hourly - Hourly	2	156	5520.84
OT - Overtime	1	38.5	2043.77
HAN100-112 - Hankins II Total:		206.5	7989.29

[HAS100-143](#)

Cash Out - Comp PD - Cash Out	1	76.75	1577.21
Holiday - Holiday Pay	1	10	205.5
Hourly - Hourly	2	140	2877
OT - Overtime	2	64.5	1988.21
Personal - Personal Day	1	10	205.5
HAS100-143 - Hasnain Total:		301.25	6853.42

[HEL100-128](#)

Correction - Correction	1	0	211.18
HEL100-128 - Helton Total:		0	211.18

[KNO100](#)

Holiday - Holiday Pay	1	8	461.54
Hourly - Hourly	2	136	7846.14
Sick - Sick Pay	1	16	923.08
KNO100 - Knox Total:		160	9230.76

[LOP125](#)

Bachelor's Degree - Bachelor's D	2	0	46.16
Bilingual - Bilingual	2	0	92.3
Holiday - Holiday Pay	1	12	315.72
Hourly - Hourly	2	91	2394.21
OT - Overtime	2	24.25	957.03
Sick - Sick Pay	2	17	447.27
Standby - Standby	2	0	285.77
Vacation - Vacation Pay	1	40	1052.4
LOP125 - Lopez Total:		184.25	5590.86

[MUL100](#)

Advanced POST - Advanced POS	2	0	69.24
Bachelor's Degree - Bachelor's D	2	0	46.16
Holiday - Holiday Pay	1	12	424.68
Hourly - Hourly	2	156	5585.28
OT - Overtime	2	16	819.34
MUL100 - Muller Total:		184	6944.7

[NIN100](#)

Holiday - Holiday Pay	1	10	238.4
Hourly - Hourly	2	150	3576
OT - Overtime	1	13.5	482.76
NIN100 - Nino Total:		173.5	4297.16

[OLM100](#)

Advanced POST - Advanced POS	2	0	69.24
Bachelor's Degree - Bachelor's D	2	0	46.16
Holiday - Holiday Pay	1	12	605.76
Hourly - Hourly	2	140	7067.2
Personal - Personal Day	1	8	403.84
OLM100 - Olmos Total:		160	8192.2

[PES100-152](#)

Comp Time Earned PD - Comp 1	1	17.61	0
Comp Time Taken PD - Comp Tir	1	2	70.78
SRO - School Resource Officer	2	110	3892.9
SRO Holiday - School Resource Officer	1	8	283.12
SRO Vacation - School Resource Officer	1	40	1415.6
SRO-OT - School Resource Officer	1	3.51	186.33
PES100-152 - Pesola Total:		181.12	5848.73

[RIV100-120](#)

Admin Leave - Admin Leave	2	152	5379.28
Holiday - Holiday Pay	1	8	283.12
RIV100-120 - Rivera Total:		160	5662.4

[SHA-100-152](#)

Advanced POST - Advanced POS	2	0	69.24
Bachelor's Degree - Bachelor's Degree	2	0	46.16
Comp Time Earned PD - Comp 1	1	36	0
Holiday - Holiday Pay	1	12	468.72
Hourly - Hourly	2	156	6093.36
OT - Overtime	1	6	351.54
PD - Court Stand-by - PD Court S	1	9	527.31
SRO-OT - School Resource Officer	1	13.5	790.97
SHA-100-152 - Shankle Total:		232.5	8347.3

[TAF200](#)

Comp Time Earned PD - Comp 1	2	36	0
Holiday - Holiday Pay	1	12	394.32
Hourly - Hourly	2	139.75	4592.19
OT - Overtime	2	25	1232.25
PD - Court Stand-by - PD Court S	1	1	49.29
Sick - Sick Pay	1	8.25	271.1
TAF200 - Tafoya Total:		222	6539.15

[VEL200](#)

Bilingual - Bilingual	2	0	92.3
Comp Time Earned PD - Comp 1	1	8.25	0
Holiday - Holiday Pay	1	12	272.28
Hourly - Hourly	2	112	2541.28
OT - Overtime	2	46	1565.61
Sick - Sick Pay	1	36	816.84
VEL200 - Velo Total:		214.25	5288.31

[WEIS100](#)

Holiday - Holiday Pay	1	10	353.9
Hourly - Hourly	2	150	5308.5
K-9 Officer - K-9 Officer	2	0	36.92
OT - Overtime	2	63	3344.36
WEIS100 - Weiss Total:		223	9043.68

[WIL100-150](#)

Hourly - Hourly	2	79.5	11925
WIL100-150 - Williams Total:		79.5	11925
150 - Police Total:		4266.87	160226.57

Department: 155 - Animal Control

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MUN100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	151	2811.62
	OT - Overtime	2	50	1396.5
	Standby - Standby	1	0	100
	MUN100 - Munguia Elicea Total:		210	4475.7
	155 - Animal Control Total:		210	4475.7

Department: 165 - Code Enforcement

Employee Number	Pay Code	# of Payments	Units	Pay Amount
PER200	Holiday - Holiday Pay	1	9	261.36
	Hourly - Hourly	2	106.33	3087.82
	OT - Overtime	2	6.4	278.78
	Sick - Sick Pay	1	14.17	411.5
	Vacation - Vacation Pay	1	36	1045.44
	PER200 - Perez Lujan Total:		171.9	5084.9
	165 - Code Enforcement Total:		171.9	5084.9

Department: 175 - Grants Administration

Employee Number	Pay Code	# of Payments	Units	Pay Amount
MAR210	Holiday - Holiday Pay	1	9	185.04
	Hourly - Hourly	2	145.5	2991.48
	Hourly - Reg - Hourly - Regular	1	0.33	6.78
	OT - Overtime	1	0.56	17.27
	Sick - Sick Pay	1	1.5	30.84
	Vacation - Vacation Pay	1	4	82.24
	MAR210 - Martinez Gervacio Total:		160.89	3313.65
McG100	Holiday - Holiday Pay	1	9	267.93
	Hourly - Hourly	2	143.42	4269.61
	OT - Overtime	2	5.07	226.4
	McG100 - McGrath Total:		157.49	4763.94
	175 - Grants Administration Total:		318.38	8077.59

Department: 180 - Public Works

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CABR100	Holiday - Holiday Pay	1	8	300
	Hourly - Hourly	2	136	5100
	Personal - Personal Day	1	8	300
	Sick - Sick Pay	1	8	300
	CABR100 - Cabrera Total:		160	6000
CORT100	Holiday - Holiday Pay	1	9	159.48
	Hourly - Hourly	2	151	2675.72
	OT - Overtime	2	52.49	1395.18
	Sick - Sick Pay	1	3.42	60.6
	CORT100 - Cortez Total:		215.91	4290.98
DRA100	Bachelor's Degree - Bachelor's D	2	0	18.46
	Comp Time Earned - Comp Time	1	0.99	0
	Holiday - Holiday Pay	1	9	163.53
	Hourly - Hourly	2	144.25	2621.03
	OT - Overtime	1	0.75	20.44
	DRA100 - Drake Total:		154.99	2823.46
GUE100	Holiday - Holiday Pay	1	9	267.93
	Hourly - Hourly	2	151	4495.27
	OT - Overtime	2	26	1161.03
	GUE100 - Guerra Total:		186	5924.23
HER400	Admin Time*Salary EE - Adminis	2	40	2500
	Holiday - Holiday Pay	1	8	500
	Hourly - Hourly	2	96	6000
	Vacation - Vacation Pay	1	16	1000
	HER400 - Hernandez Total:		160	10000
PER210	Correction - Correction	1	0	1.18
	PER210 - Perez Total:		0	1.18
TEL100	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	142	2644.04
	OT - Overtime	2	20	558.6
	Personal - Personal Day	1	9	167.58
	TEL100 - Tellez Total:		180	3537.8
ZUN100	Hourly - Hourly	2	143.24	2538.21
	ZUN100 - Zuniga Rodriguez Total:		143.24	2538.21
	180 - Public Works Total:		1200.14	35115.86

Department: 190 - Facilities Maintenance

Employee Number	Pay Code	# of Payments	Units	Pay Amount
DOM100	Comp Time Earned - Comp Time	1	3.63	0
	Holiday - Holiday Pay	1	9	189.63
	Hourly - Hourly	2	141.66	2984.78
	Hourly - Reg - Hourly - Regular	1	0.91	19.17
	OT - Overtime	1	1.08	34.13
	Personal - Personal Day	1	9	189.63
	DOM100 - Dominguez Total:		165.28	3417.34
190 - Facilities Maintenance Total:			165.28	3417.34

Department: 200 - Lighting & Landscaping

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Cruz100	Comp Time Taken - Comp Time	1	9	167.58
	Holiday - Holiday Pay	1	9	167.58
	Hourly - Hourly	2	106	1973.72
	Hourly - Reg - Hourly - Regular	1	1.33	24.76
	OT - Overtime	2	15	418.95
	Sick - Sick Pay	2	35	651.7
	Cruz100 - Cruz Total:		175.33	3404.29
Sanch100	Comp Time Earned - Comp Time	1	3.99	0
	Holiday - Holiday Pay	1	9	151.83
	Hourly - Hourly	2	138	2328.06
	Hourly - Reg - Hourly - Regular	1	0.25	4.22
	OT - Overtime	1	2	50.61
	Sick - Sick Pay	1	13	219.31
	Sanch100 - Sanchez Total:		166.24	2754.03
200 - Lighting & Landscaping Total:			341.57	6158.32

Department: 500 - Sewer

Employee Number	Pay Code	# of Payments	Units	Pay Amount
CIS400	Holiday - Holiday Pay	1	9	281.52
	Hourly - Hourly	2	125	3910
	OT - Overtime	2	21	985.32
	Personal - Personal Day	1	8	250.24
	Sick - Sick Pay	1	18	563.04
	CIS400 - Cisneros Total:		181	5990.12
GON400	Correction - Correction	1	0	123.81
	GON400 - Gonzalez Total:		0	123.81

HER300	Holiday - Holiday Pay	1	9	171.81
	Hourly - Hourly	2	147	2806.23
	OT - Overtime	2	14	400.89
	Sick - Sick Pay	1	4	76.36
	Standby - Standby	2	0	100.03
	HER300 - Hernandez Total:		174	3555.32
MED100	Holiday - Holiday Pay	1	9	209.34
	Hourly - Hourly	2	138	3209.88
	OT - Overtime	2	8	279.12
	Personal - Personal Day	1	4	93.04
	Sick - Sick Pay	1	9	209.34
	Standby - Standby	2	0	142.87
	MED100 - Medina Total:		168	4143.59
Pop100	Holiday - Holiday Pay	1	9	209.34
	Hourly - Hourly	2	151	3512.26
	OT - Overtime	2	20	697.8
	PW Cert - Grade 1 - Public Work	2	0	23.08
	Standby - Standby	2	0	157.19
	Pop100 - Pop Total:		180	4599.67
500 - Sewer Total:			703	18412.51

Department: 510 - Water

Employee Number	Pay Code	# of Payments	Units	Pay Amount
Brau100	Correction - Correction	1	0	40.46
	Brau100 - Braudrick Total:		0	40.46
CAR100	Comp Time Earned - Comp Time	1	7.5	0
	Comp Time Taken - Comp Time	1	7	184.17
	Holiday - Holiday Pay	1	9	236.79
	Hourly - Hourly	2	134	3525.54
	Hourly - Reg - Hourly - Regular	1	0.33	8.68
	OT - Overtime	2	52.1	2056.13
	Sick - Sick Pay	1	9	236.79
	Standby - Standby	2	0	200.06
	CAR100 - Cardenas Total:		218.93	6448.16
CORD100	Holiday - Holiday Pay	1	9	163.53
	Hourly - Hourly	2	142	2580.14
	Hourly - Reg - Hourly - Regular	1	1.07	19.44
	OT - Overtime	2	56.9	1550.8
	Personal - Personal Day	1	9	163.53
	Standby - Standby	2	0	185.74
	CORD100 - Cordova Total:		217.97	4663.18

[HIG400](#)

Holiday - Holiday Pay	1	9	326.43
Hourly - Hourly	2	142	5150.34
Hourly - Reg - Hourly - Regular	1	2.75	99.74
OT - Overtime	2	39.59	2153.9
PW Cert - Grade 3 - Public Work	2	0	69.24
Sick - Sick Pay	1	9	326.43
HIG400 - Hightower Total:		202.34	8126.08
510 - Water Total:		639.24	19277.88

Department: 520 - Public Transit

Employee Number

[MOR100](#)

Pay Code	# of Payments	Units	Pay Amount
Holiday - Holiday Pay	1	9	176.04
Hourly - Hourly	2	128.58	2515.02
Hourly - Reg - Hourly - Regular	2	1.24	24.25
OT - Overtime	1	0.33	9.68
Sick - Sick Pay	1	4	78.24
Vacation - Vacation Pay	2	18.42	360.3
MOR100 - Moreno Total:		161.57	3163.53
520 - Public Transit Total:		161.57	3163.53
Report Total:		10139.29	338377.86



Payroll Set: City-City of McFarland

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	125.97	376.63
	- Total:	125.97	376.63
01-105-50100-0000-1	Salaries - Permanent Employees	0	1000
01-110-50100-0000-1	Salaries - Permanent Employees	101.3	4082.61
01-110-50200-0000-1	Overtime	2.29	97.35
01-110-50350-0000-1	Stipends	0	27.72
01-111-50100-0000-1	Salaries - Permanent Employees	64	1952.9
01-111-50350-0000-1	Stipends	0	38.76
01-112-50100-0000-1	Salaries - Permanent Employees	40	1826.94
01-115-50100-0000-1	Salaries - Permanent Employees	116.88	4785.8
01-115-50200-0000-1	Overtime	1.3	64.12
01-115-50350-0000-1	Stipends	0	8.32
01-140-50100-0000-1	Salaries - Permanent Employees	306.91	12516.93
01-140-50200-0000-1	Overtime	0.08	2.04
01-140-50350-0000-1	Stipends	0	48
01-150-50100-0000-1	Salaries - Permanent Employees	3617.82	131557.16
01-150-50200-0000-1	Overtime	622.76	29613.52
01-150-50350-0000-1	Stipends	0	1245.81
01-155-50100-0000-1	Salaries - Permanent Employees	160	2979.2
01-155-50200-0000-1	Overtime	50	1396.5
01-155-50350-0000-1	Stipends	0	100
01-160-50100-0000-1	Salaries - Permanent Employees	179.11	5343.92
01-160-50200-0000-1	Overtime	3.2	139.4
01-165-50100-0000-1	Salaries - Permanent Employees	156.77	4695.06
01-165-50200-0000-1	Overtime	2.34	101.75
01-175-50100-0000-1	Salaries - Permanent Employees	152.42	4537.54
01-175-50200-0000-1	Overtime	5.07	226.4
01-180-50100-0000-1	Salaries - Permanent Employees	701.18	16511.96
01-180-50200-0000-1	Overtime	97.79	3082.02
01-180-50350-0000-1	Stipends	0	1.84
01-190-50100-0000-1	Salaries - Permanent Employees	160.57	3383.21
01-190-50200-0000-1	Overtime	1.08	34.13
	01 - GENERAL FUND Total:	6542.87	231400.91
20-200-50100-0000-1	Salaries/Permanent Employees	325.38	5831.66
20-200-50200-0000-1	Overtime	17.78	504.39
	20 - LIGHTING & LANDSCAPING-DISTRICT 1 Total:	343.16	6336.05
30-500-50100-0000-1	Salaries - Permanent Employees	1187.46	36767.57
30-500-50150-0000-1	Wages - Temporary Employees	50.37	892.75

Account	Account Description	Units	Pay Amount
30-500-50200-0000-1	Overtime	74.13	2758.69
30-500-50350-0000-1	Stipends	0	159.54
30 - SEWER Total:		1311.96	40578.55
31-505-50100-0000-1	Salaries - Permanent Employees	348.77	13659.36
31-505-50150-0000-1	Wages - Temporary Employees	50.37	892.75
31-505-50200-0000-1	Overtime	10.61	374.7
31-505-50350-0000-1	Stipends	0	6.48
31 - REFUSE/RECYCLING Total:		409.75	14933.29
32-510-50100-0000-1	Salaries - Permanent Employees	1032.16	34030.13
32-510-50150-0000-1	Wages - Temporary Employees	51.93	919.81
32-510-50200-0000-1	Overtime	159.92	6161.8
32-510-50350-0000-1	Stipends	0	477.16
32 - WATER Total:		1244.01	41588.9
34-520-50100-0000-1	Salaries - Permanent Employees	161.24	3153.85
34-520-50200-0000-1	Overtime	0.33	9.68
34 - PUBLIC TRANSPORTATION Total:		161.57	3163.53
Report Total:		10139.29	338377.86



Payroll Set: City-City of McFarland

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Lea	Admin Leave	2	152	5379.28
Admin Time*Salary EE - A	Administrative Time Salary EE	5	88	4846.16
Advanced POST - Advanc	Advanced POST Certificate	8	0	276.96
Bachelor's Degree - Bach	Bachelor's Degree	14	0	240.02
Bereavement - Bereavem	Bereavement Pay	1	36	1154.16
Bilingual - Bilingual	Bilingual	16	0	480
Cash Out - Comp PD - Cas	Cash Out - Comp PD	1	76.75	1577.21
Comp Time Earned - Com	Comp Time Earned	4	16.11	0
Comp Time Earned PD - (	Comp Time Earned PD	6	109.86	0
Comp Time Taken - Comp	Comp Time Taken	3	24.42	552.48
Comp Time Taken PD - Cc	Comp Time Taken PD	2	38	1548.22
Correction - Correction	Correction	4	0	376.63
Holiday - Holiday Pay	Holiday Pay	51	497	15780.38
Holiday - Reg - Holiday - R	Holiday - Regular	1	6.08	199.79
Hourly - Hourly	Hourly	103	6983.06	221817.72
Hourly - Reg - Hourly - Re	Hourly - Regular	13	11.7	305.95
Hourly - Temp - Hourly Te	Hourly Temporary Employees	2	138.84	2460.24
Intermediate POST - Inter	Intermediate POST Certificate	4	0	92.32
K-9 Officer - K-9 Officer	K-9 Officer	2	0	36.92
Live Scan - Live Scan	Live Scan	2	0	27.7
Notary - Notary	Notary	2	0	27.7
OT - Overtime	Overtime	67	943.52	38956.26
PD - Court Stand-by - PD (	PD Court Stand-by	7	82	4270.92
Personal - Personal Day	Personal Day	12	101	3533.89
PW Cert - Grade 1 - Public	Public Works Certification - Grade 1	2	0	23.08
PW Cert - Grade 3 - Public	Public Works Certification - Grade 3	2	0	69.24
Salary - Salary	Salary	2	163.41	10480.18
Salary - Elected - Salary - I	Salary - Elected Officials	5	0	1000
Sick - Sick Pay	Sick Pay	28	309.69	8368.43
SRO - School Resource O	School Resource Officer	2	110	3892.9
SRO Holiday - School Res	School Resource Officer Holiday Pay	1	8	283.12
SRO Vacation - School Re	School Resource Officer Vacation Pay	1	40	1415.6
SRO-OT - School Resource	School Resource Officer Overtime	4	28.01	1524.71
Standby - Standby	Standby	13	0	1171.66
Vacation - Vacation Pay	Vacation Pay	10	175.84	6208.03
Report Total:			10139.29	338377.86



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 4.
Section: CONSENT AGENDA
Meeting Date: July 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-84 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND AND KERN COUNTY SHERIFF.

SUMMARY:

The Kern County Sheriff's Office and the City of McFarland have had previous Work Release Memorandum of Understandings. Currently, the MOU requires to be renewed in order for the Work Release Program to continue. Through the Work Release Program, the City of McFarland will be able to utilize workers within properties of the City of McFarland. The State of California Board of Supervisors authorizes the Sheriff to provide the voluntary program for the benefit of the public.

FINANCIAL IMPACT:

No financial impact for the City due to the MOU with Kern County Sheriff not requiring funds.

RECOMMENDATION:

City staff recommends approval of Resolution 2024-84 implementing the Work Release Program MOU between Kern County Sheriff and the City of McFarland.

ATTACHMENTS:

1. Work Release Program MOU 2024

RESOLUTION NO. 2024-84

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MCFARLAND
AND KERN COUNTY SHERIFF.**

WHEREAS, on July 11th, 2024, The City of McFarland entered into an agreement whereby Kern County Sheriff would provide the placement of Work Release Workers for certain labor-intensive work within properties under the jurisdiction of The City of McFarland; and

WHEREAS, Section 4024.2 of the Penal Code of the State of California allows the County Board of Supervisors to authorize the Sheriff to provide such a voluntary program for the benefit of the public; and

WHEREAS, the Board of Supervisors finds that the use of such labor for the purposes hereinafter set forth is necessary and will benefit the citizens of County of Kern.

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 approves the Memorandum of Understanding between The City of McFarland and Kern County Sheriff, in which Kern County Sheriff will provide Work Release Workers to the City of McFarland.
3. The City Clerk shall certify the passage and adoption of this resolution.
4. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 11, 2024 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Paul M. Saldana, Interim 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.

Paul M. Saldana, Interim City Clerk

AGREEMENT
FOR
PARTICIPATION IN WORK RELEASE PROGRAM
(County of Kern – City of McFarland)

THIS AGREEMENT has been entered into this 11th day of July, 2024, by and between the COUNTY OF KERN, a political subdivision of the State of California (“**County**”), and the CITY OF MCFARLAND, a municipal corporation in the County of Kern (“**Contractor**”). County and Contractor may be individually referred to as “**Party**” and collectively as “**Parties.**”

RECITALS

- A. The Sheriff of County administers a Work Release Program for the placement of sentenced, minor offenders (“**Workers**”); and
- B. Contractor desires to borrow and utilize such Workers for certain labor-intensive work within properties under the jurisdiction of the Contractor and Contractor agrees to borrow and make use of such Workers under the terms and conditions hereafter set forth; and
- C. Section 4024.2 of the Penal Code of the State of California allows the County Board of Supervisors to authorize the Sheriff to provide such a voluntary program for the benefit of the public; and
- D. The Board of Supervisors finds that the use of such labor for the purposes hereinafter set forth is necessary and will benefit the citizens of the County of Kern.

It is mutually agreed as follows:

1. **Responsibilities of County:** The Sheriff of County shall, to the extent available and consistent with appropriate and usual security and safety practices as determined by the Sheriff, loan Workers to Contractor, which Contractor may utilize to perform certain cleanup and other labor-intensive activities.

2. **Responsibilities of Contractor:**

A. Contractor shall be absolutely and solely responsible and liable for the general supervision and work-related control of any Workers loaned. There shall be no commingling of Workers with the public or Contractor work crews, or staff, other than such supervision by Contractor's employees as may be necessary to assure safety at the work site and quality control of the work.

B. Contractor shall, at its sole expense, provide technical direction to oversee the work performed under this Agreement; and Contractor shall supply, at its sole expense, any and all materials, supplies, tools, and equipment to be utilized by Workers in carrying out such work.

C. Contractor, at its sole expense, shall provide transportation for all Workers between any work sites. All transportation furnished shall be suitable for the safe and secure transportation of the number of workers Contractor desires to transport.

D. Contractor shall provide Workers with safety equipment as necessary including any safety equipment, which may be required by any Federal, State, or local law, rule, or regulation so that a safe working environment is maintained at all times. Contractor shall also provide safety instructions, whenever necessary, and shall explain such instructions and the work to be done to the Workers with sufficient clarity that the work shall be done in a safe and proper manner. Contractor shall also furnish and be responsible for placing and maintaining any safety

warning signs, which may be necessary. Any and all required traffic control shall be provided by Contractor and shall be done in a safe and proper manner. Traffic control shall not be done by Workers. Only qualified Contractor employees, and no Workers, shall operate vehicular equipment.

E. Contractor agrees to provide Workers with a minimum of 8 hours work per day, lunch breaks included. Contractor may not require Workers to perform more than 10 hours of labor during any workday.

F. Contractor agrees to complete all required industrial injury reports in the event a Worker is injured at any time between the beginning and end of the workday. The work site supervisor shall immediately notify the Work Release Program office ((**661**) **868-5505/Fax (661) 868-5520**), of said injury. In the event the Work Release Program office is closed for the evening, weekend, or holiday, the Contractor must notify the Work Release Program office at the next available business day. Unless otherwise instructed by the Work Release Program staff, or other designated official, the work site supervisor shall immediately provide any transportation assistance necessary to ensure the Worker of timely and proper medical attention.

G. Contractor shall be solely responsible for any necessary medical expenses and for the administration of any claims by Workers for any injuries to any Worker occurring between the beginning and end of the workday. Any Worker loaned to Contractor (if considered an “employee” of any Party hereto) shall be considered to be the employee of Contractor for all purposes during the entire period such Worker may be on loan to Contractor. Contractor shall provide, during the entire term of this Agreement, Workers’ Compensation coverage, which shall provide any Worker injured with Worker’s Compensation benefits in the event any such Worker is found to be any employee within the meaning of Labor Code Section 3351, or other applicable statute. Proof of the existence of such coverage, to the satisfaction of the County Insurance and Claims Officer, shall be provided prior to any Worker being loaned to Contractor.

3. **Supervision of Workers:** Supervision shall be carried out only by responsible persons employed by the Contractor, and only after fulfilling the prerequisites in this section. Any person so appointed by the Contractor shall be an employee of Contractor in good standing. The prerequisites for such appointment shall include the following:

- A. Work site supervisors must be at least 18 years of age.
- B. Work site supervisors must possess a valid California Driver's License, of the proper class for the type of vehicle driven and the number of workers transported, if any.
- C. Work site supervisors must possess a valid First Aid/CPR card, recognizing the completion of a minimum 8-hour combination class.
- D. Work site supervisors must attend a 2-hour information and evaluation session with the Work Release Program staff, which will relate to the administrative functions of the program.

Contractor shall employ a sufficient number of authorized work site supervisors to permit constant supervision of all Workers utilized by Contractor. The Sheriff shall have the right under this Agreement to conduct job site inspections to ensure that sound supervision practices are being used by the appointed work site supervisors. The Sheriff shall provide such approved personnel with specific requirements related to the proper supervision of Workers. A copy of such requirements is attached hereto, marked **Exhibit "A"**, and incorporated herein by this reference. Upon failure to comply with any term or condition of this Agreement or any requirement set forth in **Exhibit "A"** hereof, the Sheriff, or his authorized representative, may immediately suspend Contractor's use of any Workers provided pursuant to this Agreement. Whether any term or condition of this Agreement or any requirement set forth in **Exhibit "A"** thereof has not been complied with shall be determined by the office of the Chief Deputy of Detentions whose determination shall be final and binding on Contractor.

4. **Term:** This Agreement shall be effective as of the date first herein above written and shall terminate on **June 30, 2026**, provided however, that in addition to the power of the Sheriff to terminate this Agreement as provided for in **Paragraph 3** hereof, either Party hereto may terminate this Agreement by giving thirty (30) days prior written notice to the other Party specifying the termination date.

5. **Indemnification/Liability/Waiver of Claims:**

A. Contractor hereby agrees and undertakes to indemnify, defend (upon proper request), and hold harmless the County, its officer, agents, and employees from any and all losses, cost, expenses (including reasonable attorney's fees), claims, liabilities, actions, or damages of any nature, whatsoever, including injuries to or death of any person or persons (including any Worker loaned pursuant to this Agreement) or damage to any property, in any way arising out of or connected with or incident to any act or omission of Contractor, its officers, agents, employees, contractors, subcontractors, or independent contractors in the performance of this Agreement. For the purposes of this paragraph, any Worker furnished shall be considered the employee of Contractor.

B. It is further understood and agreed that Contractor, and not County, its officers, agents, or employees, is responsible and liable for any defective, harmful, or negligent work done by any Worker pursuant to the Agreement.

C. Contractor hereby waives all claims and causes of action it may accrue against County, its officers, agents, and employees, including the right to contribution for personal injury, death, or property damage in any way arising out of or incident to County's or Contractor's performance under this Agreement, except those arising from the negligence of County.

6. **Insurance:** Contractor, in order to protect County and its agents, officers, and employees against all claims and liability for death, injury, loss and damage as a result of Contractor's actions in connection with the performance of Contractor's obligations, as required in this Agreement,

shall secure and maintain insurance as described below. Contractor shall not perform any work under this Agreement until Contractor has obtained all insurance required under this section and the required certificates of insurance and all required endorsements have been filed with the County's authorized insurance representative, Insurance Tracking Services Inc. (ITS). Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of the insurance requirements set forth herein. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request, Contractor shall supply proof that such person is an authorized representative thereof and is authorized to bind the named underwriter(s) and their company to coverage, limits and termination provisions shown thereon. The Contractor shall promptly deliver to ITS a certificate of insurance, and all required endorsements with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term specified herein. Such certificates and endorsements shall be delivered to ITS not less than 30 days prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. Contractor shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by Contractor or County as an additional insured.

A. Workers' Compensation and Employees Liability Insurance Requirement:

(1) Contractor shall submit written proof that Contractor is insured against liability for workers' compensation in accordance with the provisions of section 3700 of the California Labor Code.

(2) Contractor shall require any sub-contractors to provide workers' compensation for all of the sub-contractor's employees, unless the sub-contractors' employees are covered by the insurance afforded by Contractor. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700,

Contractor shall provide and/or each sub-contractor to provide adequate insurance for the coverage of employees not otherwise covered.

(3) Contractor shall also maintain employer's liability insurance with limits of one million dollars (\$1,000,000) for bodily injury or disease.

B. Liability Insurance Requirements:

(1) Contractor shall maintain in full force and effect, at all times during the term of this Agreement, the following insurance:

(a) Commercial General Liability Insurance, including, but not limited to, Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, and Personal Injury (including bodily injury and death) and Property Damage for liability arising out of Contractor's performance of work under this Agreement. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on behalf of the named insured. Contractor shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by the Agreement shall be the policy limits, which shall be at least two million dollars (\$2,000,000) each occurrence and four million dollars (\$4,000,000) aggregate.

(b) Automobile Liability Insurance against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all owned, leased, hired and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to the policy limits, which shall be at least one million dollars (\$1,000,000) each occurrence.

(2) The Commercial General Liability and Automobile Liability Insurance required in this sub-paragraph b. shall include an endorsement naming the County and

County's board members, officials, officers, agents and employees as additional insured for liability arising out of this Agreement and any operations related thereto. Said endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on such other forms, which provide coverage at least equal to or better than form CG 20 10 11 85.

(3) Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager.

(4) If any of the insurance coverage required under this Agreement is written on a claims-made basis, Contractor, at Contractor's option, shall either (i) maintain said coverage for at least three (3) years following the termination of this Agreement with coverage extending back to the effective date of this Agreement; or (ii) purchase an extended reporting period of not less than three (3) years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

C. Prior to Contractor commencing any of its obligations under this Agreement, evidence of insurance in compliance with the requirements above shall be furnished to the County by Certificate of Insurance. Receipt of evidence of insurance that does not comply with above requirements shall not constitute a waiver of the insurance requirements set forth above.

D. Cancellation of Insurance -- The above stated insurance coverages required to be maintained by Contractor shall be maintained until the completion of all of Contractor's obligations under this Agreement, except as otherwise indicated herein. Each insurance policy supplied by the Contractor must be endorsed to provide that the coverage shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after ten (10) days written notice in the case of non-payment of premiums, or thirty (30) days written notice in all other cases. Such notice shall be by certified mail, return receipt requested. This notice requirement does not waive the

insurance requirements stated herein, Contractor shall immediately obtain replacement coverage for any insurance policy that is terminated, cancelled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.

E. All insurance shall be issued by a company or companies admitted to doing business in California and listed in the current Best's Key Rating Guide publication with a minimum rating of A-; VII. Any exception to these requirements must be approved by the County Risk Manager.

F. If Contractor is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, Contractor shall provide coverage equivalent to the insurance coverage and endorsements required above. The County will not accept such coverage unless the County determines, in its sole discretion and by written acceptance, that the coverage proposed to be provided by Contractor is equivalent to the above-required coverage

G. All insurance afforded by Contractor pursuant to this Agreement shall be primary to and not contributing to any other insurance maintained by County. An endorsement shall be provided on all policies, except professional liability/errors and omissions, which shall waive any right of recovery (waiver of subrogation) against the County.

H. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage; nor shall it preclude the County from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.

I. Failure by Contractor to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by Contractor. County, at its sole option, may terminate this Agreement and obtain damages from Contractor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County shall deduct from sums due to Contractor any premiums and associated

costs advanced or paid by County for such insurance. If the balance of monies obligated to Contractor pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, Contractor agrees to reimburse County for the premiums and pay for all costs associated with the purchase of said insurance. Any failure by County to take this alternative action shall not relieve Contractor of its obligation to obtain and maintain the insurance coverages required by this Agreement.

7. **Notice:** All notices or other communications herein provided to be given or which may be given by either Party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, registered or certified, postage pre-paid and addressed as follows:

Notice to County shall be made to:

**Kern County Sheriff's Office
Work Release Program
Attn: Sergeant Andrew Chaidez
PO Box 2208
Bakersfield, CA. 93303-2208
Email: chaidez@kernsheriff.org
(661) 868-5501**

Notice to Contractor shall be made to:

**City of McFarland
Attn: Brian Knox, Chief - McFarland Police
Department
401 W. Kern Street
McFarland, CA. 93250
POC: Mario Gonzales (Director)
(661) 792-3629
mgonzales@mcfarlandcity.org**

Notices shall also be deemed received when served personally upon the Sheriff or Contractor's program manager.

8. **Binding:** The provisions of this Agreement shall be binding upon and subject to any prescribed limitations on the right of assignment and shall inure to the benefit of the Parties hereto and their respective heir, successors, assigns, and legal representatives.

9. **Non-Assignment:** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights or obligations under this Agreement without prior written consent of the Sheriff.

10. **Waiver:** No waiver with respect to one covenant, term, or condition herein shall be deemed to constitute a waiver of any other covenant, term, or condition herein or a waiver of any prior or subsequent failure to perform such covenant, term, or condition.

11. **Modification:** This Agreement may only be modified in writing signed by the Parties hereto and it contains all agreements of the Parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be given effect.

12. **Compliance with the Law:** The parties agree that in performing the work and services required by this Agreement, they will comply with any and all Federal, State, and Local laws, statutes, ordinances, orders, and regulations which apply to the Parties with respect to performing the work and services required by this Agreement.

13. **Severability:** Should any part, term, portion or provision of this Agreement be decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the Agreement which the Parties intended to enter into the first instance.

14. **Non-Discrimination:** No Party, nor any officer, agent, employee, servant or subcontractor of any Party shall discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age or sex, either directly, indirectly or through contractual or other arrangements.

15. **Independent Contractors:** In the performances of the services under this Agreement, the Parties shall be, and acknowledge that they are in fact and law, independent contractors and not agents or employees of the other. Each has, and shall retain, the right to exercise full supervision and control over the manner and methods of providing services under this Agreement. Each retains full supervision and control over the employment, direction, compensation and discharge

of all persons assisting in the provision of services under this Agreement and shall be solely responsible for payment of wages, benefits and other compensation, compliance with all occupational safety, welfare and civil rights laws, tax withholding and payment of employment taxes whether federal, state or local, and compliance with any and all other laws regulating employment.

16. **Authority to Bind:** It is understood that neither Party has authority to bind the other to any agreements or undertakings with respect to any and all persons or entities with whom either deals in the course of providing services under this Agreement.

17. **Choice of Law/Venue:** The Parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered into and is to be performed in the County of Kern. Accordingly, the Parties agree that the venue of any action relating to the Agreement shall be in the County of Kern.

18. **Sole Agreement:** This document contains the entire agreement of the Parties relating to the services, rights, obligations and covenants contained herein and assumed by the Parties respectively. No inducements, representations or promises have been made, other than those recited in the Agreement. No oral promise, modification, change or inducement shall be effective or given any force or effect.

19. **Confidentiality:** Neither Party shall, without the written consent of the other, communicate confidential information, designated in writing or identified in this Agreement as such, to any third party and shall protect such information from inadvertent disclosure to any third party in the same manner as they protect its own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this paragraph will continue to survive.

20. **Enforcement of Remedies:** No right or remedy herein conferred on or reserved to either Party is exclusive of any other right or remedy herein or by law or equity provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or

hereafter existing by law or in equity or by statute or otherwise, and may be enforced concurrently or from time to time.

21. **Conflict of Interest:** The Parties to this Agreement have read and are aware of the provisions of Section 1090, et sec. and Section 87100 et sec. of the Government Code relating to conflict of interest of public officers and employees. All Parties hereto agree that we are unaware of any financial or economic interest of any public officer or employee of County or City relating to the Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement; either Party may immediately terminate this Agreement by giving written notice thereof.

22. **Non-Collusion Covenant:** Each Party represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning the obtaining of this Agreement. Neither Party has received any incentive or special payments, nor considerations not related to the provision of services under this Agreement.

23. **Audit, Inspection, and Retention of Records:** The Contractor agrees to maintain and make available accurate books and records relative to its activities under this Agreement. Contractor shall permit County to audit, examine and make excerpts and transcripts from such records, and to conduct audits of all invoices, materials, record or personnel (except as prohibited by law) or other data related to all other matters under this Agreement. The data and records shall be maintained in an accessible location and condition for a period of not less than three (3) years from the date of final payment under this Agreement, or until after the conclusion of any audit, whichever occurs last. The State of California and/or any federal agency having an interest in the subject of this Agreement shall have the same right of inspection.

24. **Captions:** Paragraph headings in this Agreement are used solely for convenience and shall be wholly disregarded in the construction of this Agreement.

25. **Recitals:** Each of the recitals incorporated in this Agreement are deemed to be the agreement and a reflection of the intent of the Parties and are relied upon by the Parties in agreeing to the provisions of this Agreement and in interpreting its provisions.

26. **Signature Authority:** Each Party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been fully authorized and empowered to enter into this Agreement.

27. **Political/Religious Activity:** No person performing any service or providing any goods designated under this Agreement shall participate in any political or religious activity on County time or in any manner involving the use of county property or expenditure of public funds nor conveying the implication of County endorsement or support for a candidate for local, state, or federal office.

Notwithstanding the foregoing, nothing in this Agreement shall be construed to unlawfully limit an individual's Constitutional rights. Accordingly, the limitations contained in this section are for the sole purpose of preventing proselytizing and politicking while engaged in the performance of services under this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first hereinabove written.

APPROVED AS TO CONTENT:

KERN COUNTY SHERIFF “COUNTY”

CITY OF MCFARLAND, “CONTRACTOR”

By: _____

Cindy Cisneros, Chief Deputy

By: _____

Saul Ayon, Mayor

APPROVED AS TO FORM:

**Office of the County Counsel
Kern County**

By: _____

Christina J. Oleson, Deputy

ATTEST:

By: _____

Paul Saldana, Interim City Clerk

APPROVED AS TO FORM:

By: _____

Nathan M. Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: July 11, 2024

TO: Honorable Mayor and Council Members

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

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING AMENDMENTS TO AGREEMENTS FOR BUILDING
INSPECTION, PLAN CHECK AND PLANNING SERVICES.

SUMMARY:

On October 12, 2023, the City Council authorized agreements with Interwest Consulting Group and CSG Consultants to provide on-call services for the Community Development Department, including building inspection, plan check and planning services. Both contractors have provided services this past fiscal year and the Department has been satisfied with the services.

The term of the agreements is set to expire on July 31, 2024. The amendment would extend the term until July 31, 2025. The amendment for Interwest Consulting Group also brings the scope of work in alignment with the scope of work for CSG which includes the potential to provide planning services on an on-call basis.

FINANCIAL IMPACT:

No fiscal impact; cost for services are fully reimbursed by applicants.

RECOMMENDATION:

City Council approve resolution authorizing the amendments to agreements with Interwest Consulting Group and CSG Consultants.

ATTACHMENTS:

1. FIRST AMENDMENT TO AGREEMENT CSG
2. FIRST AMENDMENT TO AGREEMENT Interwest
3. Attachment A - Interwest Agreement

RESOLUTION NO. 2024-85

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
AUTHORIZING AMENDMENTS TO AGREEMENTS FOR BUILDING INSPECTION, PLAN
CHECK AND PLANNING SERVICES.**

WHEREAS, On October 12, 2023 the City Council authorized agreements with Interwest Consulting Group and CSG Consultants to provide building inspection, plan check and other services; and

WHEREAS, the consultants have provide services to the City in a satisfactory manner; and

WHEREAS, it is the desire of the consultants to provide such services to the City and the City would like to maintain the on-call services for the fiscal year.

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 amendments to the agreements are in the best interest of the City.
- 3) The City Council authorizes the amendments to the professional service agreements with Interwest Consulting Group and CSG Consultants.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 11, 2024 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Paul M. Saldana, Interim 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.

Paul M. Saldana, Interim City Clerk

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT (the “Amendment”) is made and entered into as of the date of execution by the CITY OF MCFARLAND (the "City") and CSG CONSULTANTS, INC., a California corporation (“Consultant”).

RECITALS:

WHEREAS, the City entered into agreement with Consultant to provide services to the Community Development Department;

WHEREAS, it is the desire of the City and Consultant to extend the term of the contract;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. Recitals.** The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
- 2. Amendment to Agreement.**
 - a. Section 1.2** of the Agreement is hereby extended by mutual agreement to July 31, 2025.
- 3. Incorporation of Amendment:** Re-affirmation of Agreement. The Parties agree this Amendment is hereby incorporated into and made a part of the Agreement for all effects and purposes. The Parties further agree that except as amended by this Amendment, the Agreement and all of its terms and conditions remain in full force and effect and such terms and conditions are legally binding upon the Parties hereto and thereto. The undersigned adopt, ratify, and confirm the Agreement and all of its terms and provisions are in effect.
- 4. Counterparts.** This Amendment may be executed in counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document.
- 5. Successors and Assigns.** This Amendment shall bind and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject, however, to the provisions of the Agreement.
- 6. Governing Law.** This Amendment is governed by the laws of the State of California
- 7. Authority to Execute Agreement.** Each Party warrants and represents to each other that the person(s) whose signature appears below their respective name is duly authorized and has full authority to execute this Amendment on behalf of the entity appearing above such signatures.

8. Joint Drafting. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first hereinabove written.

CITY	CONSULTANT*
CITY OF MCFARLAND, a municipal corporation By: _____ Name: Saul Ayon Title: Mayor Dated: _____, 2024 ATTEST: _____ Paul M. Saldana Interim City Clerk	CONSULTANT a corporation By: _____ Name: Cyrus Kianpour Title: President Dated: _____, 2024 By: _____ Name: Nourdin Khayata Title: Secretary Dated: _____, 2024 *Signatures of consultant must be notarized. Need two signatures if contractor is a corporation. Attach acknowledgement

APPROVED AS TO FORM:

Nathan M. Hodges
City Attorney

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT (the "Amendment") is made and entered into as of the date of execution by the CITY OF MCFARLAND (the "City") and INTERWEST CONSULTING GROUP, a California corporation ("Consultant").

RECITALS:

WHEREAS, the City entered into agreement with Consultant to provide services to the Community Development Department;

WHEREAS, it is the desire of the City and Consultant to extend the term of the contract;

WHEREAS, it is the desire of the City and Consultant to update the Scope of Work as outlined in the Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitals.** The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. **Amendment to Agreement.**
 - a. **Section 1.2** of the Agreement is hereby extended by mutual agreement to July 31, 2025.
 - b. **Section 2** of the Agreement is hereby amended by incorporating a revised Attachment "A" adding the following language as subsection (3)(i): "Consultant will perform the
3. **Incorporation of Amendment:** Re-affirmation of Agreement. The Parties agree this Amendment is hereby incorporated into and made a part of the Agreement for all effects and purposes. The Parties further agree that except as amended by this Amendment, the Agreement and all of its terms and conditions remain in full force and effect and such terms and conditions are legally binding upon the Parties hereto and thereto. The undersigned adopt, ratify, and confirm the Agreement and all of its terms and provisions are in effect.
4. **Counterparts.** This Amendment may be executed in counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document.
5. **Successors and Assigns.** This Amendment shall bind and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject, however, to the provisions of the Agreement.

- 6. Governing Law.** This Amendment is governed by the laws of the State of California
- 7. Authority to Execute Agreement.** Each Party warrants and represents to each other that the person(s) whose signature appears below their respective name is duly authorized and has full authority to execute this Amendment on behalf of the entity appearing above such signatures.
- 8. Joint Drafting.** City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first hereinabove written.

CITY	CONSULTANT*
CITY OF MCFARLAND, a municipal corporation By: _____ Name: Saul Ayon Title: Mayor Dated: _____, 2024 ATTEST: _____ Paul M. Saldana Interim City Clerk	CONSULTANT a corporation By: _____ Name: Paul Meschino Title: President of Operations Dated: _____, 2024 By: _____ Name: David Kniff Title: Executive Secretary Dated: _____, 2024 *Signatures of consultant must be notarized. Need two signatures if contractor is a corporation. Attach acknowledgement

APPROVED AS TO FORM:

Nathan M. Hodges
City Attorney

“ATTACHMENT “A”



Approach to the Scope of Work

Ability to Perform Requested Services

Interwest has extensive experience and a proven track record of seamlessly integrating building plan review, building inspection, building official services, and community development technician services as-needed, in a cost-effective manner. Our services consist of providing a single staff member or a complete team. [We tailor our staff to fit your specific needs.](#)

WHAT THE CITY CAN EXPECT FROM THEIR INTERWEST TEAM

We are very familiar with the City's processes, local concerns, expected turnaround times, and the level of service required to provide outstanding support to the Building Safety Department. This in-depth understanding and insight into the City's preferences makes us uniquely qualified to continue providing these services without a "getting to know you" phase that can sometimes lead to service interruptions. Our staff's quality and training, combined with our proven business practices and a core commitment to customer satisfaction, ensure each client receives the highest levels of contract performance, professionalism, and responsiveness in the industry.

All Interwest Team Members will:

- ✓ Wear/display proper identification.
- ✓ Possess/maintain the licenses/certifications required to perform compliant plan reviews, building inspection and permitting services.
- ✓ Be knowledgeable of design principles, local zoning, and topographical site plans.
- ✓ Remain proficient and knowledgeable of federal, state, and local laws, rules, regulations, directives, codes, and ordinances applicable to their work.
- ✓ Offer exemplary customer service while performing their duties and interacting with City staff, elected and appointed officials, construction firms, and the public.
- ✓ Attend meetings as required by the City.
- ✓ Always exhibit professional and courteous conduct and an appropriate appearance during interactions.
- ✓ Meet all job safety requirements and OSHA safety standards.

Plan Review Services

All plans examination services will be performed by a licensed Civil or Structural Engineer and/or an ICC Certified or otherwise qualified Plans Examiner. For more complex projects and when needed to meet peak workload demands, additional support will be provided from our other regional offices. Our plans examiners understand and are intimately familiar with applicable building codes and plan review procedures and policies and will readily assist with solutions to complicated plan review issues.

Our staff will work with project applicants in a collaborative and professional manner to quickly identify and resolve violations of codes, standards, or local ordinances. They will provide thorough plan reviews in an effort to ensure complete and accurate construction documents to minimize questions and problems during the construction phase of projects.

TECHNICAL CAPABILITIES IN PLAN CHECK AREAS

Interwest staff possesses significant technical capabilities in all areas of plans examination competence. Plans examiners are licensed engineers and/or ICC Certified or otherwise qualified Plans Examiners with extensive experience providing plan review services. Plans examination activities will be performed under the direction of a California licensed professional engineer and/or licensed architect. Our staff will conduct an accelerated plan review on an as-needed basis as requested by the Building Official.

Non-Structural Life Safety

Interwest's non-structural plans examiners furnish plan review services for a vast array of projects including large residential, commercial, institutional, industrial, retail, and OSHPD 3 medical office buildings. Many of our plans examiners are CASp certified. Completed plan review projects range from single-story residential projects to complex high-rise buildings and numerous building additions and remodels. We are experienced and familiar with the use and application of the most current editions of the following codes:

- California Building Standards Code
- Americans with Disabilities Act Standards for Accessible Design
- ANSI Standards
- NFPA Codes & Standards
- CA Code of Regulations (CCR) Titles 19 and 25
- Jurisdiction-adopted amendments or ordinances

Structural

Our California-licensed Structural Engineers have experience designing and reviewing projects utilizing virtually all building materials:

- Wood
- Masonry
- Heavy Timber / Timber Frame
- Concrete
- Structural Steel
- Cold-Formed Steel Framing
- Straw Bale
- Rammed Earth
- Aluminum



Our engineers have designed or reviewed a wide array of lateral force resisting systems including:

- Steel Moment Frames
- Buckling Restrained Braced Frames
- Eccentric Braced Frames
- Concentric Braced Frames
- Concrete Moment Frames
- Wood Shearwall Systems
- Masonry Shearwall Systems
- Concrete Shearwall Systems
- Cantilevered Column Systems
- Various Proprietary Lateral Force Resisting Systems

Our structural engineers are experienced with the provisions of most model codes including, but not limited to, current versions of:

- CCR Title 24, Part 2, Volume 2
- AISC 341, 358 and 360
- ASCE 7
- ASCE 41
- AISI Standards for Cold Formed Steel
- ANSI / AF&PA NDS for wood framing
- ACI 318
- ACI 530 / TMS 402/602
- CA Historic Building Codes
- CA Existing Building Codes
- NEHRP Requirements for Existing Building

Mechanical, Plumbing & Electrical

Interwest's California-licensed Mechanical and Electrical Engineers are well-versed in the application of California Mechanical, Plumbing, Electrical, Energy, and Green Building Standards Codes:

- California Building Code
- California Residential Code
- California Plumbing Code
- California Mechanical Code
- California Electrical Code
- Jurisdiction-adopted ordinance

Energy Compliance

Our engineers and plan reviewers are up-to-date on all California Energy requirements as they relate to both new and remodel construction on large residential and commercial projects. The Energy Efficiency Standards for Residential and Nonresidential Buildings were established in 1978 in response to a legislative mandate to reduce California's energy consumption. These standards are updated periodically to allow consideration and possible incorporation of new energy efficiency technologies and methods.

Green Building Standards

Our staff is familiar with the incorporation of CALGreen building criteria into project designs and the resulting potential impact as related to the building codes. In addition, staff members have participated in the development of various "green" standards for super adobe, rammed earth, and straw bale construction, to name a few.

LEED

Developed by the US Green Building Council (USGBC), LEED provides building owners and operators a framework for identifying and implementing measurable green building design, construction, operations, and maintenance solutions. LEED certification consists of a number of different rating systems that apply to many building types—commercial as well as residential and measures how well a building performs across many sustainability metrics, including: energy savings, water efficiency, CO2 emissions reduction, improved indoor environmental quality, and stewardship of resources and sensitivity to their impacts.

Access Compliance – CAsp Review

All of Interwest's CAsp-Certified professionals are knowledgeable of state and federal accessibility laws and regulations and possess the expertise necessary to promote access to facilities for persons with disabilities. Our goal is to provide experts in the industry who can perform services for building departments by customizing our services to correspond with our client's expectations and needs. We work collaboratively with our clients to resolve plan review and inspection-related issues as efficiently as possible, ultimately resulting in an expedited process and successful project.

Our architects and plans examiners are fully trained and familiar with CA Building Code Accessibility requirements and ADA compliance regulations and are available for plan review and/or evaluations and consultation. We offer support to municipalities for compliance enforcement and/or developing a transition plan towards compliance, and successfully partner with the disabled community to address the needs and requirements of both entities. We can assist our clients in interpreting various issues relating to access compliance, such as access compliance obligations, transition planning, construction costs, construction phasing, code 'interpretation,' hardship, and code changes.

Flood Zones

Interwest's staff of engineers and plans examiners have experience in providing plan reviews for projects located in flood zones, as several of our clients have developments that occur in areas prone to flooding. Interwest's staff has provided numerous plan reviews for projects located in flood zones using FEMA's Technical Bulletins as well as the local jurisdiction's ordinances. In addition, members of Interwest's staff have participated in state-sponsored committees to establish guideline and regulations for construction in areas designated as flood zones.

OSHPD 3

Our staff of plans examiners has extensive experience in providing plan reviews for OSHPD 3 projects. Our staff is well versed with the OSHPD 3 requirements contained in the California Building Code. We also have OSHPD-certified inspectors available on an as-needed basis.

Fire Code Plan Review

We have a complete staff of experienced and licensed professional fire protection plans examiners and inspectors for your fire life safety needs. Our staff can check plans for compliance with all applicable fire code and standard requirements, including but not limited to the following: ICC Fire Code, Uniform Fire Code, California Fire Code, Life Safety Code, NFPA standards, and your local/regional amendments.

Our Fire Plans Examiners and Inspectors are well versed in the use and application of the following model codes, standards, and regulations:

- California Fire Code (CFC)
- California Building Code (CBC)
- Local amendments and policies related to the CFC and CBC
- Adopted National Fire Protection Standards
- California Health and Safety Code
- Appropriate listings (CSFM, U.L., etc.) for common systems and materials
- Fire Department Standards
- National Fire Protection Referenced Standards pursuant to the above Codes
- Municipal, State or Federal regulations enforced by Fire Departments and Fire Districts



CODE INTERPRETATIONS

Code interpretations are subject to final review and approval by the Chief Building Official or City designated staff. Interwest's engineers and plans examiners will provide unbiased recommendations and background information to help the Building Official or Fire Marshal make an informed decision. All plan review comments are subject to review and approval by the City Building Department.

TRANSPORTING PLANS

Interwest Consulting Group will arrange for all pick-up and delivery of plan review documents from the City at no cost. Interwest uses varied methods of pick-up and delivery with the goal of providing same-day service.

SPECIAL PROJECTS AND ACCELERATED SERVICES

Interwest is able to accommodate special project plan review needs such as fast-track, multi-phased, or accelerated plan reviews. We establish project-specific turnaround goals and procedures with City staff for these types of projects based on the complexity of the projects as well as the construction schedule. Our staff of engineers and plans examiners will work with the City to resolve all plan review issues. Our staff will deal directly with applicants and their designers during the plan review process to resolve all issues in a collaborative manner to resolve plan review issues as quickly as possible.

COMMUNICATING PLAN REVIEW RESULTS

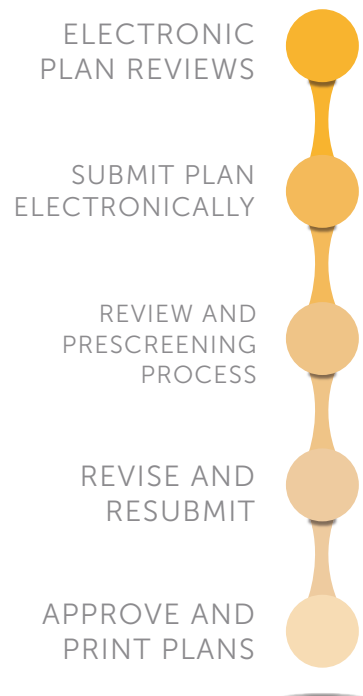
Plan reviews, when not immediately approved, will result in lists of comments referring to specific details and drawings and referencing applicable code sections. Interwest will provide the City with a clear, concise, and thorough document from which clients, designers, contractors, and owners can work. At the completion of each plan review cycle, Interwest will return an electronic and hard copy of the plan review comment list to the designated applicant and City representative. Upon completion of the plan review, after all plan review issues have been resolved, Interwest will provide two complete sets of all final documents annotated as "reviewed" to the City for final approval.

ON-SITE CONSULTANT SERVICES & MEETING ATTENDANCE

Our staff is available for pre-construction or pre-design meetings, field visits, contacts with the design team, and support for field inspection personnel as needed. With some reasonable limitations, pre-construction and pre-design meetings associated with projects that we plan review are considered part of the plan review service. Interwest's engineers and plans examiners will be available to meet with City staff, the design team, applicants, and/or contractors, at the City's request, to discuss and resolve plan review and code-related issues. We will be available within one (1) business day to respond to questions from the City that may be generated during field inspections for each authorized plan check that is subsequently issued a permit for construction. Voicemails, e-mails, and faxes will be responded to as quickly as possible, always within 24 hours.

ELECTRONIC PLAN CHECK SERVICES

Interwest currently provides electronic plan review services for many jurisdictions throughout California, and we are prepared to provide electronic plan checks for the City. We are familiar with many electronic plan review platforms. More and more jurisdictions are seeing the benefits of electronic permit and plan check, especially for large, complex projects. Electronic plan check services deliver many benefits to municipalities, including substantially improved turnaround times; instantaneous comments to the developer, applicant, or architect; secured accessibility to documents; and reduced paper storage. Our staff is experienced in providing electronic plan reviews and can work closely with the City on any electronic plan check software program that is utilized. Our goal is always to collaborate with and support the building department by providing thorough, accurate, and timely plan reviews.



PLAN REVIEW TRACKING METHOD & BILLING PROCESS

Our staff has experience working with most project tracking databases utilized by building departments. Our staff will update electronic records and make project-related database entries as directed by the City. We will create and maintain a Jurisdiction File containing our research on any unique amendments or specifications required by your jurisdiction, billing arrangements, contact information, and any special requests you would like us to keep in mind.

Interwest Consulting Group uses a custom-designed database to maintain and track all plans throughout the review process from the moment you request a pick-up and/or shipment to delivery of the final, approved documents. Information such as project name, City's project number, assigned plan reviewer(s), date documents were received, plan review cycle and completion date for current review can be provided. In addition to standard phone communication, custom reports can be emailed.

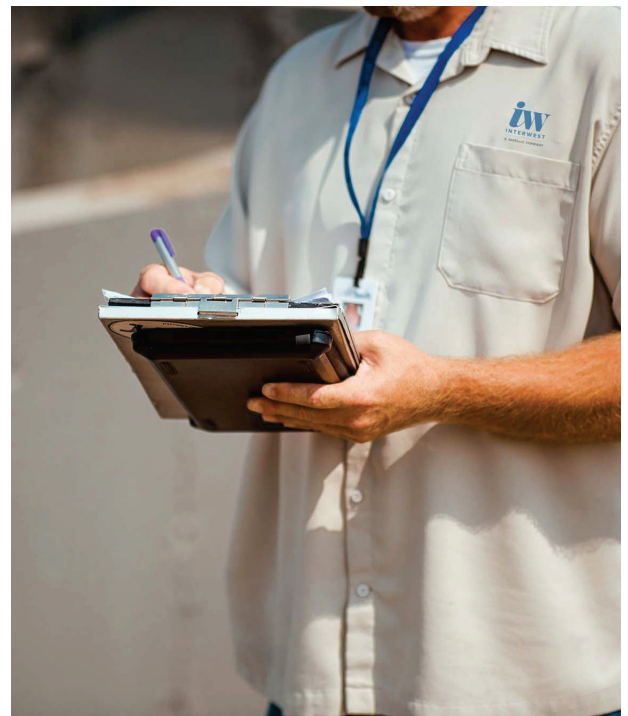
In addition, we can provide online tracking for the City with a custom-designed web template geared to provide any reporting and information needs required. Our staff is available during standard business hours to answer questions via phone or email regarding the actual plan review in progress. We maintain active email accounts and our staff will be responsive to any City or applicant needs. If we cannot speak directly to a caller, we will return calls no later than 24 hours.

Building Inspection Services

Building inspectors qualified to perform residential and commercial inspections can be made available as-needed during normal business hours (40 hours/week). Inspectors can also be flexible to assist during special off-hours by request with advance notice.

Assigned staff will perform inspection services, as needed, to verify that the work of construction is in conformance with the approved project plans as well as identifying issues of non-compliance with applicable building and fire codes. Our field inspection services will include site inspections and writing legible and understandable correction and violation notices and field reports. In addition, we will be available to answer in-person or telephone inquiries.

We understand that municipal codes are frequently updated, so we will ensure that the projects we are inspecting are compliant with current code requirements. More specifically, we will ensure compliance with Title 24 California Building Codes, parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11, and 12, covering structural, fire prevention, life safety, disabled access, energy conservation, green building, plumbing, mechanical and electrical installations in residential, commercial, industrial, existing and historic buildings.



Interwest's ICC / CASp certified inspectors have performed both building and fire inspection services on a wide variety of construction projects including new residential developments, large custom homes, and commercial, institutional, assembly, essential service buildings, and industrial projects. When necessary for large or fast-track projects, multiple inspectors are available.

Interwest's inspectors will provide field inspections including site inspections of projects to verify conformance with approved drawings and specifications, which will include review of the permit documents to verify that onsite conditions are consistent with the approved documents for square footage, setbacks, heights, and any other applicable conditions. At the completion of inspections, Interwest's inspectors will complete all necessary City forms and documents as required to provide seamless service.

We understand that personality and customer service are crucial to on-the-job success; therefore, we have selected inspectors who are well versed in customer service and skilled in dealing with people both at the public counter and in the field. All inspection personnel assigned will be ICC and / or CASp certified as required.

INSPECTOR QUALIFICATIONS & CERTIFICATIONS

Interwest retains inspectors who are motivated to achieve the highest level of experience and certification. We work hard to match your jurisdiction's level of safety and code compliance. All Interwest inspectors are ICC-certified. Inspection personnel assigned will be able to read, understand and interpret construction plans, truss drawings and calculations, prepare and maintain accurate records and reports, communicate effectively orally and in writing and to work effectively with contractors, the public and general staff. Inspectors will possess knowledge of approved and modern methods, materials, tools, and safety used in building inspection and the most current building standards.

VIRTUAL INSPECTIONS

If desired by the City, our staff has begun providing Remote Video Inspections (RVI), which allows for the inspection of a building or building systems using already available video technology. RVI is intended to be a complete and thorough inspection that meets the minimum requirements of the California Codes and local ordinances.



SCOPE OF WORK

We understand the City is seeking an experienced planners to assist the City with planning entitlements as an extension of staff under the direction of the City Manager or their designee. The planner(s) would assistance with a broad range of planning and CEQA work. Possible assignments include but are not limited to:

- + Process various types of land use entitlement applications as needed through the City's review process and prepare recommendations for action by City staff, Planning Commission and / or City Council.
- + Coordinate interdepartmental discretionary review of entitlement applications.
- + Review applications and proposed projects and prepare documents as needed for compliance with the California Environmental Quality Act (CEQA).
- + Assist the City in conducting studies funded through SB 2 and/or LEAP grants.
- + Process General Plan Amendments and Zoning Code Amendments as needed.
- + Attend meetings of the City Council, Planning Commission, City staff, public officials, community leaders, developers, contractors and the general public as directed.
- + Complete Planning reviews of building permits and tract maps are completed in a timely manner.
- + Conduct inspections for approved planning projects and monitor and evaluate implementation of conditions of approval as needed.
- + Update planning regulations to meet current State law Requirements.
- + Other planning-related duties as assigned by the City Manager or their designee.

The scope of work assumes that the City will make available templates for all required staff reports, conditions of approval, resolutions/ordinances, and other documents needed to process the application. That the City will publish public hearing notices.

At the City's request the scopes of work can be expanded to cover specialized studies or projects involving additional Interwest staff. A separate scope of work can be provided for these tasks if they are requested.

Work will be provided onsite or remotely as agreed upon by the City of McFarland and Interwest.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: July 11, 2024

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: APPROVAL OF RESOLUTION NO. 2024-86 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN AGREEMENT BETWEEN MCFARLAND AND QK, INC.

SUMMARY:

Wastewater operations require secondary wastewater engineer services for circumstances in which current City Wastewater Engineers are unable to assist with arising issues and emergencies. With the upcoming wastewater treatment plant expansion, current engineers might not be able to take on additional task orders or projects. The agreement between the City and QK, Inc. will alleviate any arising issues unable to be met by current engineers.

FINANCIAL IMPACT:

No financial impact as a result of this agreement.

RECOMMENDATION:

Staff recommends Council approves the agreement between QK, Inc. for their on-call wastewater engineering services.

ATTACHMENTS:

1. QK Professional Services - Water - Wastewater Qualifications
2. 2024 QK Fee Schedule
3. MSA - Sample Task Order
4. QK inc - Consultant Agreement

RESOLUTION NO. 2024-86

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
AN AGREEMENT BETWEEN MCFARLAND AND QK, INC.**

WHEREAS, on July 11th 2024, the City of McFarland and Quad Knopf, Inc. entered into a contract whereby Quad Knopf, Inc. would provide professional services for wastewater on-call task orders; and

WHEREAS, the City of McFarland requests Quad Knopf, Inc. to provide on-call wastewater services for City wide wastewater utilities as needed; and

WHEREAS, the scope of services covered will be determined on a case-by-case basis and will be described in an approved Work Authorization and Task Order prior to any services being provided.

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 Agreement is in the best interest of the City.
3. The Amendment to the agreement is approved in its entirety.
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 July 11, 2024 by the following vote:

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

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Paul M. Saldana, Interim 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.

Paul M. Saldana, Interim City Clerk



WATER/WASTEWATER SERVICES STATEMENT OF QUALIFICATIONS

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QK WATER TEAM	06
RELEVANT WATER PROJECT EXPERIENCE	08



Introduction

Since 1972, QK has successfully partnered with cities, counties, state agencies, and other public agencies, to leverage our talents and services to develop efficient solutions that have lasting positive impacts. These efforts result in the establishment of sustainable communities that offer a better quality of life. QK has a diverse staff of more than 135 employees in six offices – Visalia, Hanford, Bakersfield, Porterville, Clovis, and Merced.

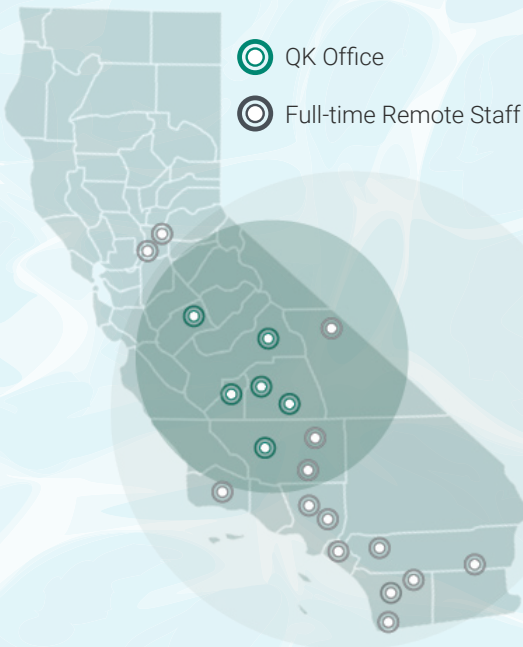
Services

-  Advanced Unmanned Aerial System (UAS) Mapping
-  Biological Resources
-  Civil Engineering
-  Construction Management
-  Environmental Permitting
-  Environmental Planning
-  Geographic Information Systems (GIS)
-  Labor Compliance
-  Land Surveying
-  Land Use Planning
-  Landscape Architecture
-  Urban Design
-  Utility Coordination

Markets

-  Agriculture
-  Cities & Special Districts
-  Education
-  Energy
-  Government
-  Healthcare
-  Land Development
-  Water

Locations



QK's UAV - Matrice 600 Pro with RTK-GNSS positioning

Key Expertise



**Farmersville Wastewater
Treatment Plant**
Farmersville, CA

Water Services

For over 50 years, QK has been partnering with water districts, municipalities, and other water agencies to provide safe, reliable, affordable water supplies. Our staff has a wide range of experience related to wells, tanks, and water distribution systems, including design, permitting, construction, start-up, inspections, and testing. Our goal is to provide proper design of necessary infrastructure while considering material options, reliability, longevity, and cost. We provide water resources engineering, design, and related services for:

- Groundwater Supply Wells & Monitoring Wells
- Booster Pumps
- Water Storage Tanks & Delivery Systems
- Water & Wastewater Treatment Systems

650+

**Completed Water
Projects Since 2010**

Technical Capabilities



Preliminary Engineering & Budgeting

- Long Range Planning & Budgeting
- Project Specific Budgeting
- Loan/Grant Application Assistance



Civil Engineering for Design

- Preliminary Engineering Studies & Reports
- Hydraulic Analyses
- Well Design
- Well Pump & Booster Pump Design
- Pipeline Design
- Engineering Plans for Construction
- Specifications & Cost Estimates
- Construction Surveying & Staking/Records of Survey
- Bidding & Award of Contract
- Operations & Maintenance Manual Preparation



Expert Solutions for Water Challenges

Water is the lifeblood of every community, and its efficient and dependable collection storage and distribution is vital to our quality of life. Through every project and process, no one better understands this than QK.

For over 50 years, QK has been partnering with municipal agencies and water districts, providing expert professional services designed to ensure that this most vital of resources remains safe and reliable.

Our role as the Contract City Engineer for seven cities and Project Engineer or District Engineer for 10 water and special districts provides an understanding of the unique challenges faced by these types of agencies. QK has broad experience developing feasible, efficient water facility design solutions.

QK's team includes a diverse group of specialists who are committed to helping clients complete projects from conceptual planning to finished construction.

In addition to the design of water and wastewater related facilities, QK has had extensive years of experience with the formation and ongoing operation of Water, Sewer and Community Service Districts.

Technical Capabilities



Capital Improvement Programs

- Water Rate Studies



Construction Management

- Project Coordination
- Cost & Scheduling Analyses
- Construction Observation
- Bidability & Constructability Reviews
- Construction Contract Administration
- Construction Claim Analyses
- Coordination of Utility Relocations



Environmental & Land Use Planning

- Water Resources Management/Water & Infrastructure Master Planning
- Regulatory Compliance Support | Permitting Assistance
- Biological Surveying & Monitoring
- Restoration/Revegetation Planting & Maintenance, including Landscape Design
- Air Quality Assessment/Monitoring | Dust Control
- Data Collection & Reporting | GIS services

QK Water Team



Garth Pecchenino, PE, PLS

Principal Engineer | V.P. of Technical Services

Garth is a Professional Civil Engineer and Land Surveyor specializing in hydraulic and water resources. As QK's Vice President of Technical Services, he oversees the ins and outs of our daily technical work and deliverables. Garth leverages 30+ years of experience to provide insights and innovations to our technical services to tailor them to each client and project. He is currently the District Engineer for the Le Grand Community Service District, Midway Community Service District, and Merquin Water District. He is also currently the City Engineer and City Surveyor for the City of Dos Palos.

LICENSES & CERTIFICATIONS

Professional Engineer - Civil

California (No. 52678)

Professional Land Surveyor

California (No. 7825)

Professional Engineer - Agricultural

California (No. 492)

California Water Audit Validator

American Water Works Association
California-Nevada Association

EDUCATION

B.S. Agricultural Engineering

California Polytechnic State University,
San Luis Obispo

EXPERIENCE

QK Tenure

31 years

Industry Experience 35 years



Brian Schoener, PE

Senior Engineer

Engineering runs in Brian's family, and his love of science and math classes in school made it a natural fit for a career. He has focused his 30+ year career on managing and designing water systems, wastewater treatment processes, construction review of water improvements, drinking water compliance, pilot studies for water treatment, and resolving water issues between industrial facilities and water control authorities. The favorite aspects of his job are helping communities secure a better quality of life, solving the unique problems that come with each different project, and overcoming the issues and challenges continuously evolving in the industry.

LICENSES & CERTIFICATIONS

Professional Engineer - Chemical

California (No. CH5129)

EDUCATION

B.S. Chemical Engineering

Purdue University

EXPERIENCE

QK Tenure

4 years

Industry Experience 32 years



Spencer Supinger, PE

Branch Manager - Merced/Senior Engineer

Spencer has always excelled at math, mechanics, and problem-solving, so a career in engineering was a natural fit. He is an enthusiastic project manager who has served a large variety of QK clients throughout the Central Valley. He has designed water, sewer, and storm drain improvements, including distribution mains, booster pumps, wells, storage tanks, and lift stations.

Spencer has a strong interest in solving water system issues for smaller communities that do not have the resources afforded to larger communities. He has extensive experience overcoming the unique challenges and diverse aspects involved in each different water project. Spencer has also helped various clients apply for and secure funding to provide citizens with safe, clean drinking water. Spencer currently serves as Contract City Engineer and District Engineer for several cities and water/special districts.

LICENSES & CERTIFICATIONS	
Professional Engineer - Civil	
California (No. 75909)	

EDUCATION	
B.S. Civil Engineering	
Brigham Young University	

EXPERIENCE	
QK Tenure	17 years
Industry Experience	17 years



Brian Partridge

Principal Construction Manager

Brian is a Principal Construction Manager and Land Development Manager with nearly 30 years of experience associated with private, commercial, and municipal projects. He has extensive experience related to commercial site developments, over 80 residential subdivision tracts throughout the central valley, water and wastewater treatment plants, wastewater collection systems, water distribution systems, new water system permitting, storm drainage systems, joint trench utilities, tunneling, streets, traffic signals, trails, and highways.

EDUCATION	
B.S. School of Engineering, Construction Management	
California State University, Fresno	

EXPERIENCE	
QK Tenure	1 year
Industry Experience	31 years

Relevant Water Project Experience

Project Name	Agency/Client
1,2,3 TCP Trichloropropane (TCP) Violation/Water System	Belmont Country Club
New K-8 Elementary School Off-site Water Line	Burton School District
Engineering Design for Water Line for Los Banos Wildlife Area	California Dept of Fish and Wildlife
City of Madera Water Storage Tank, Pump Station, and Transmission Main	Carollo Engineers, Inc.
Well 17 Treatment Project	Winton Water & Sanitary District
Potable Water Treatment Plant Plan Revisions	The Wonderful Company LLC
CEQA Services - Water Pretreatment Project	City of Wasco
Houghton-Kearney Elementary School Water Violation System	Central Unified School District
Water/Energy Audit Project	City of Dos Palos
Exeter Water Service Line Replacement Project	City of Exeter
Exeter Water Master Plan Update	City of Exeter
Farmersville WWTP Design Services for New Potable Water Pipeline to New Facility	City of Farmersville
North Water Line Replacement Project	City of Lemoore
Fox Street & D Street Drainage Improvements	City of Lemoore
Water Sampling Map	City of Lemoore
North Well Field Water Line	City of Lemoore
Urban Water Management Plan	City of Lemoore
Water Emergency Operation Plan	City of Lemoore
Well #15 Pipeline Segment & Sampling Station Project	City of Lindsay
Planada Water Supply Assessment & Water/Wastewater Master Plan	County of Merced
Le Grand Water Supply Assessment & Water/Wastewater Master Plan	County of Merced
Winton Water Supply Assessment and Water/Wastewater Master Plan	County of Merced
Prop 1 Water Application	Delhi County Water District
FCWD Engineering Support for Planning Grant	Franklin County Water District
Groundwater Sustainability Plan	Gravelly Ford Water District
Construction Management & Observation Services/CSA 34 Winchell Cove Pipeline	Table Mountain Rancheria Tribal Council
Well 17 Treatment Project	Winton Water & Sanitary District
Proposition 218 Water & Sewer Rate Study	Winton Water & Sanitary District
Contract City Engineer and City Surveyor	City of Exeter
Contract City Engineer and City Surveyor	City of Farmersville
Contract City Engineer and City Surveyor	City of Woodlake
Contract City Engineer and City Surveyor	City of Lindsay
Contract City Engineer, City Surveyor, and City Planner	City of Lemoore
Contract City Surveyor	City of Delano
Contract District Engineer	Delhi County Water District
Contract District Engineer	Franklin County Water District
Contract District Engineer	Winton Water & Sanitary District
Contract District Engineer	Le Grand County Water District
Contract District Engineer	Merquin County Water District
Contract District Engineer	Greenfield County Water District
Contract District Engineer	Hilmar County Water District
Contract District Engineer	Snelling Community Services District



Engineering | Land Surveying | Planning | Environmental | Landscape Architecture | Construction Management

(559) 733-0440 | QKinc.com

BAKERSFIELD

(661) 616-2600
5080 California Avenue, Suite 220
Bakersfield, California 93309

PORTERVILLE

(559) 781-2700
150 West Morton Avenue
Porterville, California 93257

VISALIA - HEADQUARTERS

(559) 733-0440
901 East Main Street
Visalia, California 93292

CLOVIS

(559) 449-2400
601 Pollasky Avenue, Suite 301
Clovis, California 93612

MERCED

(209) 7230-2066
2816 Park Avenue
Merced, California 95348

HANFORD

(559) 582-1056
609 North Irwin Street
Hanford, California 93230



2024 CHARGE RATE SCHEDULE

Current

TECHNICAL SERVICES	
Project Administrator	\$100 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$100 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$115 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$125 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$155 / hour
Landscape Architect Technician	\$115 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$125 / hour
Associate Engineer	\$155 / hour
Senior Associate Engineer	\$180 / hour
Project Engineer	\$205 / hour
Senior Engineer / City Engineer / District Engineer	\$235 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$100 / hour
Assistant Planner	\$110 / hour
Associate Planner / Associate Environmental Scientist	\$125 / hour
Senior Associate Environmental Scientist	\$145 / hour
Senior Associate Planner	\$150 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$180 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour
Senior Principal Planner / Senior Principal Environmental Scientist	\$225 / hour
Construction and Project Management	
Field Construction Observer	\$135 / hour
Senior Field Construction Observer	\$160 / hour
Assistant Construction Manager / Assistant Project Manager	\$125 / hour
Associate Project Manager	\$139 / hour
Associate Construction Manager / Associate Field Construction Observer	\$150 / hour
Project Manager	\$150 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$165 / hour
Senior Project Manager	\$195 / hour
Senior Construction Manager	\$195 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour
Surveying	
Assistant Surveyor	\$120 / hour
Associate Surveyor	\$134 / hour
Senior Associate Surveyor	\$164 / hour
Project Surveyor	\$185 / hour
Senior Surveyor	\$205 / hour
One-Person Survey Crew	\$180 / hour
Two-Person Survey Crew	\$275 / hour
Three-Person Survey Crew	\$375 / hour
UAV Pilot	\$195 / hour
UAV Flight Observer	\$160 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.77 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2024. If contract assignment extends beyond that date, a new rate schedule may be added to the contract.
Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

4/18/2024

WORK AUTHORIZATION AND TASK ORDER NO.____
[Project Name]
QK Job No. _____

QK Project #:	Phase #:	Task#:
Project Title:		
Project Description:		
Scope of Work:		
Period of Performance:		
Budget: \$		
Special Terms and Conditions: All of the terms and conditions of the Agreement between the City of McFarland and Quad Knopf, Inc. dba QK dated _____ are incorporated by reference as if fully set forth herein.		
Invoicing Requirements: ■ Payment Terms: Net 30 Days ■ Contract Type: ☐ Time & Materials _____ ☐ Fixed Fee _____ ■ Invoice Frequency: Monthly		
Quad Knopf, Inc. dba QK City of McFarland By: _____ Signature By: _____ Signature Name: <u>Amber Aguayo</u> Name: _____ Title: <u>CFO/COO</u> Title: _____ Date: _____ Date: _____		

**AGREEMENT FOR WASTEWATER ENGINEER ON-CALL
CONSULTANT SERVICES
BETWEEN**

CITY OF MCFARLAND, CALIFORNIA,

AND

QK, INC.

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

RECITALS

The City requires outside assistance to provide the following services:

Wastewater Engineering On-Call

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

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

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

AGREEMENT

1. TERM OF AGREEMENT.

- 1.1.** This Agreement shall be effective on and from the day, month and year of the execution of this document by the City.
- 1.2.** Consultant shall commence the performance of the services in accordance with the Scope of Work section provided in Attachment "A" to this Agreement and shall continue such services until all tasks to be performed are completed, or this Agreement is otherwise terminated. Consultant shall complete the services and provide final data and reports no later than July 11, 2025, unless an extension of time is mutually agreed to by both parties in writing.

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

- 2.1. Consultant shall provide the City with the following services: The specific manner in which the services are to be performed is described in Attachment “A” which is attached hereto and incorporated herein as though fully set forth at length, collectively hereinafter referred to as “Described Services.”
 - 2.2. Consultant shall perform all work required to accomplish the Described Services in conformity with applicable requirements of Federal, State and Local law.
 - 2.3. Consultant is hired to render the Described Services and any payments made to Consultant are compensation fully for such services.
 - 2.4. Consultant shall maintain professional certifications as required to properly comply with all City, State, and Federal law.
 - 2.5. Consultant shall assign only competent personnel to perform services pursuant to this Agreement. If the City, in good faith, at any time during the term of this Agreement, desires the removal of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, cause the removal of such person or persons.
 - 2.6. If a license or certification of any kind is required of Consultant, its employees, agents, or subcontractors by federal, state or law and regulation, Consultant warrants that such license has been obtained, is valid and in good standing, and shall keep in effect at all times during the term of this Agreement, and that any applicable bond has been posted in accordance with all applicable laws and regulations.
 - 2.7. Consultant shall provide the City with timely written reports of all significant developments or delays arising during performance of its services.
- 3. PAYMENT FOR SERVICES (ATTACHMENT B).**
- 3.1. Payment to Consultant to perform its Scope of Work is set forth in Attachment B, attached hereto and incorporated herein. The payments provided in this Section are full compensation for the Scope of Work as described in Attachment A.
 - 3.2. Consultant shall submit monthly bills to the City, describing its services and costs provided during the previous month, based upon percentage of task completed. Except as specifically authorized by City, Consultant shall not bill City for duplicate services performed by more than one person. Consultant's monthly bills shall include the following information to which such services or costs pertain:
 - a description of services performed;
 - the date the services were performed;
 - the number of hours spent and by whom;
 - a description of all costs incurred, and the Consultant's signature.

Consultant agrees to use every appropriate method to contain fees and costs under this Agreement. Once invoice is submitted and approved by the City, City payment will be made within 30 days of approval.

- 3.3. The amount set forth in Attachment B may be modified or amended only by a written document executed by both Consultant and authorized City representative prior to the performance of the additional work. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

4. SUBCONTRACTING.

- 4.1. Consultant will not subcontract any portion of its Scope of Work without prior written approval of City. If Consultant subcontracts for any of the work to be performed under this Agreement, Consultant shall be as fully responsible to the City for the acts and omissions of Consultant's subcontractors/subconsultants and for the persons either directly or indirectly employed by the subcontractors/subconsultants, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in the Agreement shall create any contractual relationship between any subcontractor/subconsultant of Consultant and the City. Consultant will be responsible for payment of subcontractors/subconsultants. Consultant shall bind every subcontractor/subconsultant to the terms of the Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract in question and approved in writing by the City. Consultant agrees that the City is an intended third-party beneficiary of any services agreement entered into between Consultant and any subcontractor or subconsultant.

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

- 5.1. Attachment C is the project schedule that Consultant shall strictly meet, including benchmark dates and completion date, which is attached hereto and incorporated herein. Consultant agrees to diligently prosecute the services to be provided under this Agreement to completion and in accordance with the schedule specified herein. In the performance of this Agreement, time is of the essence.
- 5.2. Consultant shall promptly notify the City of any anticipated or unforeseen delays to the project schedule. Extensions to the project schedule and to this Agreement shall not be made without the prior written approval of the City. All requests for extensions to the project schedule shall be by written request only and submitted to the City prior to the commencement of such work.

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

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

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

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

9. TERMINATION OF AGREEMENT.

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

9.2. Termination for Breach of Contract.

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

9.2.2. If the default under this Contract is due to Consultant’s failure to maintain the insurance required under this Contract, Consultant shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subconsultants of the loss of insurance coverage and Consultant’s obligation to suspend performance of services. Consultant shall not

Consultant's obligation to suspend performance of services. Consultant shall not recommence performance until Consultant is fully insured and in compliance with City's requirements.

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

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

9.2.5. Acts of Moral Turpitude.

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

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

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

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

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

10. COVENANTS AGAINST CONTINGENT FEES. Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability or, at the City's discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

11. OWNERSHIP OF DOCUMENTS.

11.1. All computer data, computer drawing files, plans, studies, sketches, drawings, reports, specifications, and all work product produced by Consultant under this Agreement are the property of the City, whether or not the City completes the Scope of Work or proceeds with the project for which such documents are prepared.

11.2. This Agreement creates a nonexclusive and perpetual right or license for City to copy, use, modify, reuse, and sublicense any and all copyrights, designs, and other intellectual property embodied in the writings prepared by Consultant, and Consultant subcontractors, under this Agreement. In the event the City should ever desire to undertake a project or review other proposed projects based upon the documents, the Consultant agrees that the City shall have the right to reuse all or any portion of the documents at no additional compensation to the Consultant.

12. INDEPENDENT CONTRACTOR.

12.1. The Consultant shall perform the services provided for herein in a manner of Consultant's own choice, as an independent Contract and in pursuit of Consultant's independent calling, and not as an employee of the City. Consultant shall be under control of the City only as to the result to be accomplished and the personnel assigned to the Project.

12.2. If the Consultant subcontracts any of the work to be performed under this Agreement pursuant to the terms of this Agreement, Consultant shall be as fully responsible to the City for the acts and omissions of the Consultant's subcontractor and of

the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in the Agreement shall create any contractual relationship between any subcontractor of Consultant and the City. The Consultant shall bind every subcontract by the terms of the Agreement applicable to Consultant's work, including indemnity and insurance requirements.

13. HOLD HARMLESS AND INDEMNIFICATION.

13.1. Indemnification - It is understood and agreed that Consultant has the professional skills, experience, and knowledge necessary to perform the work agreed to be performed under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work in a skillful and professional manner, and Consultant thus agrees to so perform the work.

13.2. Acceptance by City of the work performed under this Agreement does not operate as a release of said Consultant from such professional responsibility for the work performed. It is further understood and agreed that Consultant is apprised of the scope of the work to be performed under this Agreement and Consultant agrees that said work can and shall be performed in a fully competent manner.

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

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

sole active negligence, or intentional misconduct of City, its officers, employees, agents, and volunteers. It is understood that the duty of Consultant to indemnify and hold harmless includes the duty to defend as set forth in section 2778 of the California Civil Code.

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

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

15. INSURANCE.

- 15.1. Insurance.** On or before beginning any of the services or work called for by any term of this Agreement, Consultant, at its own cost and expense, shall carry, maintain for the duration of the Agreement (including all extensions provided), and provide proof thereof that is acceptable to the City the insurance specified in subsections (A) through (F) below with insurers and under forms of insurance satisfactory in all respects to the City. Consultant shall not allow any subcontractor to commence work on any subcontract until all insurance required of the Consultant has also been obtained for the subcontractor. The Certificate of Insurance shall clearly identify the project name and number in the space labeled "Description of Operations/Locations/Special Items" on the form.

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

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

Each of the following shall be included in the insurance coverage or added as an additional insured endorsement to the policy: City, its officers, employees, agents, and volunteers are to be covered as insured's as respects each of the

following: liability arising out of activities performed by or on behalf of Consultant, including the insured's general supervision of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired, or borrowed by Consultant. In the event that Consultant purchases automobiles during the term of this Agreement, said automobiles shall be likewise covered. The coverage shall contain no special

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

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

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

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

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

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

losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.

- E. *Notice of Reduction in Coverage.*** In the event that any coverage required under subsections (A), (B), or (C) of this section of the Agreement is reduced, limited, or materially affected in any other manner, Consultant shall provide written notice to City at Consultant's earliest possible opportunity and in no case later than five day after Consultant is notified of the change in coverage.
- F. *Other Remedies.*** In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:
- i.** Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - ii.** Order Consultant to stop work under this Agreement or withhold any payment which becomes due to Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof;
 - iii.** Terminate this Agreement.
 - iv.** Exercise of any of the above remedies, however, is an alternative to other remedies City may have and is not the exclusive remedy for Consultant's failure to maintain insurance or secure appropriate endorsements.

16. DISPUTES.

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

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

16.2. If the dispute is not resolved at staff level in accordance with Section 16.1, within five (5) City working days of the receiving party response (or longer if agreed between the parties) , the aggrieved party, through its respective project manager shall deliver to

the General Manager's office a letter outlining the dispute for the General Manager's review. The receiving party may submit further response, if required, to the General Manager within five (5) City working days thereafter. The General Manager, at his/her sole discretion may respond as he/she deems appropriate, including recommendations for resolution, discussions or rejection of the dispute within fifteen (15) working days of receipt of the complaint.

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

17. CONFLICT OF INTEREST. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter which will render the services required under the provisions of this Agreement a violation of any applicable state, local, or federal law, including, but not limited to, Government Code section 1090. If any principal provider of services is a "consultant" for the purposes of the Fair Political Practices Act (Gov. Code § 81000 et seq.), each such person shall comply with Form 721 Statement of Economic Interests filing requirements in accordance with state or City local Conflict of Interest Code. In addition, if any other conflict of interest should nevertheless hereinafter arise, Consultant shall promptly notify City of the existence of such conflict of interest so that the City may determine whether to terminate this Agreement.

18. CONSULTANT'S BOOKS AND RECORDS.

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

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

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

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

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

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

If to Consultant: Amber Aguayo, CFO COO
 901 East Main Street
 Visalia, Ca 93292

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

20. GENERAL PROVISIONS.

20.1. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

20.2. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

20.3. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in a state court in the County of Kern.

20.4. Time is of the essence with regard to each covenant, condition and provision of this Agreement.

20.5. This Agreement constitutes the entire agreement between the parties with regard to the subject matter herein and supersedes any prior oral and written agreements and understandings between the parties with respect thereto.

20.6. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.

20.7. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and actual costs.

20.8. This Agreement may be executed in counterparts. A facsimile or electronic copy of this Agreement shall be as effective as the original for all purposes.

20.9. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns. Notwithstanding the foregoing, Consultant shall not assign this Agreement or any part thereof to any other entity or individual.

20.10. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

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

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

22. ACCESS AND ACCOMMODATIONS

22.1. Consultant shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 et seq., the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 et seq., the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;

22.2. Consultant shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;

22.3. Consultant shall provide reasonable accommodation upon request to ensure equal access to CITY-funded programs, services and activities;

22.4. Construction, if any, will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and

22.5. The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

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

[Signature Page Follows]

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

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

“ATTACHMENT “A”
Scope of Work



WATER/WASTEWATER SERVICES STATEMENT OF QUALIFICATIONS

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RELEVANT WATER PROJECT EXPERIENCE	08



Introduction

Since 1972, QK has successfully partnered with cities, counties, state agencies, and other public agencies, to leverage our talents and services to develop efficient solutions that have lasting positive impacts. These efforts result in the establishment of sustainable communities that offer a better quality of life. QK has a diverse staff of more than 135 employees in six offices – Visalia, Hanford, Bakersfield, Porterville, Clovis, and Merced.

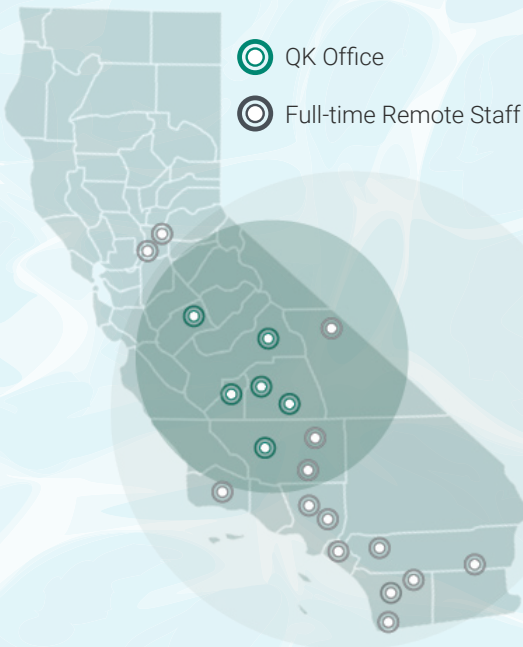
Services

- Advanced Unmanned Aerial System (UAS) Mapping
- Biological Resources
- Civil Engineering
- Construction Management
- Environmental Permitting
- Environmental Planning
- Geographic Information Systems (GIS)
- Labor Compliance
- Land Surveying
- Land Use Planning
- Landscape Architecture
- Urban Design
- Utility Coordination

Markets

- Agriculture
- Cities & Special Districts
- Education
- Energy
- Government
- Healthcare
- Land Development
- Water

Locations



QK's UAV - Matrice 600 Pro with RTK-GNSS positioning

Key Expertise



Water Services

For over 50 years, QK has been partnering with water districts, municipalities, and other water agencies to provide safe, reliable, affordable water supplies. Our staff has a wide range of experience related to wells, tanks, and water distribution systems, including design, permitting, construction, start-up, inspections, and testing. Our goal is to provide proper design of necessary infrastructure while considering material options, reliability, longevity, and cost. We provide water resources engineering, design, and related services for:

- Groundwater Supply Wells & Monitoring Wells
- Booster Pumps
- Water Storage Tanks & Delivery Systems
- Water & Wastewater Treatment Systems

650+

Completed Water Projects Since 2010

Technical Capabilities



Preliminary Engineering & Budgeting

- Long Range Planning & Budgeting
- Project Specific Budgeting
- Loan/Grant Application Assistance



Civil Engineering for Design

- Preliminary Engineering Studies & Reports
- Hydraulic Analyses
- Well Design
- Well Pump & Booster Pump Design
- Pipeline Design
- Engineering Plans for Construction
- Specifications & Cost Estimates
- Construction Surveying & Staking/Records of Survey
- Bidding & Award of Contract
- Operations & Maintenance Manual Preparation



Expert Solutions for Water Challenges

Water is the lifeblood of every community, and its efficient and dependable collection storage and distribution is vital to our quality of life. Through every project and process, no one better understands this than QK.

For over 50 years, QK has been partnering with municipal agencies and water districts, providing expert professional services designed to ensure that this most vital of resources remains safe and reliable.

Our role as the Contract City Engineer for seven cities and Project Engineer or District Engineer for 10 water and special districts provides an understanding of the unique challenges faced by these types of agencies. QK has broad experience developing feasible, efficient water facility design solutions.

QK's team includes a diverse group of specialists who are committed to helping clients complete projects from conceptual planning to finished construction.

In addition to the design of water and wastewater related facilities, QK has had extensive years of experience with the formation and ongoing operation of Water, Sewer and Community Service Districts.

Technical Capabilities



Capital Improvement Programs

- Water Rate Studies



Construction Management

- Project Coordination
- Cost & Scheduling Analyses
- Construction Observation
- Bidability & Constructability Reviews
- Construction Contract Administration
- Construction Claim Analyses
- Coordination of Utility Relocations



Environmental & Land Use Planning

- Water Resources Management/Water & Infrastructure Master Planning
- Regulatory Compliance Support | Permitting Assistance
- Biological Surveying & Monitoring
- Restoration/Revegetation Planting & Maintenance, including Landscape Design
- Air Quality Assessment/Monitoring | Dust Control
- Data Collection & Reporting | GIS services

QK Water Team



Garth Pecchenino, PE, PLS Principal Engineer | V.P. of Technical Services

Garth is a Professional Civil Engineer and Land Surveyor specializing in hydraulic and water resources. As QK’s Vice President of Technical Services, he oversees the ins and outs of our daily technical work and deliverables. Garth leverages 30+ years of experience to provide insights and innovations to our technical services to tailor them to each client and project. He is currently the District Engineer for the Le Grand Community Service District, Midway Community Service District, and Merquin Water District. He is also currently the City Engineer and City Surveyor for the City of Dos Palos.

LICENSES & CERTIFICATIONS	
Professional Engineer - Civil California (No. 52678)	Professional Land Surveyor California (No. 7825)
Professional Engineer - Agricultural California (No. 492)	California Water Audit Validator American Water Works Association California-Nevada Association

EDUCATION
B.S. Agricultural Engineering California Polytechnic State University, San Luis Obispo

EXPERIENCE
QK Tenure 31 years Industry Experience 35 years



Brian Schoener, PE Senior Engineer

Engineering runs in Brian’s family, and his love of science and math classes in school made it a natural fit for a career. He has focused his 30+ year career on managing and designing water systems, wastewater treatment processes, construction review of water improvements, drinking water compliance, pilot studies for water treatment, and resolving water issues between industrial facilities and water control authorities. The favorite aspects of his job are helping communities secure a better quality of life, solving the unique problems that come with each different project, and overcoming the issues and challenges continuously evolving in the industry.

LICENSES & CERTIFICATIONS
Professional Engineer - Chemical California (No. CH5129)

EDUCATION
B.S. Chemical Engineering Purdue University

EXPERIENCE
QK Tenure 4 years Industry Experience 32 years



Spencer Supinger, PE

Branch Manager - Merced/Senior Engineer

Spencer has always excelled at math, mechanics, and problem-solving, so a career in engineering was a natural fit. He is an enthusiastic project manager who has served a large variety of QK clients throughout the Central Valley. He has designed water, sewer, and storm drain improvements, including distribution mains, booster pumps, wells, storage tanks, and lift stations.

Spencer has a strong interest in solving water system issues for smaller communities that do not have the resources afforded to larger communities. He has extensive experience overcoming the unique challenges and diverse aspects involved in each different water project. Spencer has also helped various clients apply for and secure funding to provide citizens with safe, clean drinking water. Spencer currently serves as Contract City Engineer and District Engineer for several cities and water/special districts.

LICENSES & CERTIFICATIONS	
Professional Engineer - Civil	
California (No. 75909)	

EDUCATION	
B.S. Civil Engineering	
Brigham Young University	

EXPERIENCE	
QK Tenure	17 years
Industry Experience	17 years



Brian Partridge

Principal Construction Manager

Brian is a Principal Construction Manager and Land Development Manager with nearly 30 years of experience associated with private, commercial, and municipal projects. He has extensive experience related to commercial site developments, over 80 residential subdivision tracts throughout the central valley, water and wastewater treatment plants, wastewater collection systems, water distribution systems, new water system permitting, storm drainage systems, joint trench utilities, tunneling, streets, traffic signals, trails, and highways.

EDUCATION	
B.S. School of Engineering, Construction Management	
California State University, Fresno	

EXPERIENCE	
QK Tenure	1 year
Industry Experience	31 years

Relevant Water Project Experience

Project Name	Agency/Client
1,2,3 TCP Trichloropropane (TCP) Violation/Water System	Belmont Country Club
New K-8 Elementary School Off-site Water Line	Burton School District
Engineering Design for Water Line for Los Banos Wildlife Area	California Dept of Fish and Wildlife
City of Madera Water Storage Tank, Pump Station, and Transmission Main	Carollo Engineers, Inc.
Well 17 Treatment Project	Winton Water & Sanitary District
Potable Water Treatment Plant Plan Revisions	The Wonderful Company LLC
CEQA Services - Water Pretreatment Project	City of Wasco
Houghton-Kearney Elementary School Water Violation System	Central Unified School District
Water/Energy Audit Project	City of Dos Palos
Exeter Water Service Line Replacement Project	City of Exeter
Exeter Water Master Plan Update	City of Exeter
Farmersville WWTP Design Services for New Potable Water Pipeline to New Facility	City of Farmersville
North Water Line Replacement Project	City of Lemoore
Fox Street & D Street Drainage Improvements	City of Lemoore
Water Sampling Map	City of Lemoore
North Well Field Water Line	City of Lemoore
Urban Water Management Plan	City of Lemoore
Water Emergency Operation Plan	City of Lemoore
Well #15 Pipeline Segment & Sampling Station Project	City of Lindsay
Planada Water Supply Assessment & Water/Wastewater Master Plan	County of Merced
Le Grand Water Supply Assessment & Water/Wastewater Master Plan	County of Merced
Winton Water Supply Assessment and Water/Wastewater Master Plan	County of Merced
Prop 1 Water Application	Delhi County Water District
FCWD Engineering Support for Planning Grant	Franklin County Water District
Groundwater Sustainability Plan	Gravelly Ford Water District
Construction Management & Observation Services/CSA 34 Winchell Cove Pipeline	Table Mountain Rancheria Tribal Council
Well 17 Treatment Project	Winton Water & Sanitary District
Proposition 218 Water & Sewer Rate Study	Winton Water & Sanitary District
Contract City Engineer and City Surveyor	City of Exeter
Contract City Engineer and City Surveyor	City of Farmersville
Contract City Engineer and City Surveyor	City of Woodlake
Contract City Engineer and City Surveyor	City of Lindsay
Contract City Engineer, City Surveyor, and City Planner	City of Lemoore
Contract City Surveyor	City of Delano
Contract District Engineer	Delhi County Water District
Contract District Engineer	Franklin County Water District
Contract District Engineer	Winton Water & Sanitary District
Contract District Engineer	Le Grand County Water District
Contract District Engineer	Merquin County Water District
Contract District Engineer	Greenfield County Water District
Contract District Engineer	Hilmar County Water District
Contract District Engineer	Snelling Community Services District



Engineering | Land Surveying | Planning | Environmental | Landscape Architecture | Construction Management

(559) 733-0440 | QKinc.com

BAKERSFIELD

(661) 616-2600
5080 California Avenue, Suite 220
Bakersfield, California 93309

PORTERVILLE

(559) 781-2700
150 West Morton Avenue
Porterville, California 93257

VISALIA - HEADQUARTERS

(559) 733-0440
901 East Main Street
Visalia, California 93292

CLOVIS

(559) 449-2400
601 Pollasky Avenue, Suite 301
Clovis, California 93612

MERCED

(209) 7230-2066
2816 Park Avenue
Merced, California 95348

HANFORD

(559) 582-1056
609 North Irwin Street
Hanford, California 93230

ATTACHMENT “B”
Payment for Services

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



2024 CHARGE RATE SCHEDULE

Current

TECHNICAL SERVICES	
Project Administrator	\$100 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$100 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$115 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$125 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$155 / hour
Landscape Architect Technician	\$115 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$125 / hour
Associate Engineer	\$155 / hour
Senior Associate Engineer	\$180 / hour
Project Engineer	\$205 / hour
Senior Engineer / City Engineer / District Engineer	\$235 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$100 / hour
Assistant Planner	\$110 / hour
Associate Planner / Associate Environmental Scientist	\$125 / hour
Senior Associate Environmental Scientist	\$145 / hour
Senior Associate Planner	\$150 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$180 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour
Senior Principal Planner / Senior Principal Environmental Scientist	\$225 / hour
Construction and Project Management	
Field Construction Observer	\$135 / hour
Senior Field Construction Observer	\$160 / hour
Assistant Construction Manager / Assistant Project Manager	\$125 / hour
Associate Project Manager	\$139 / hour
Associate Construction Manager / Associate Field Construction Observer	\$150 / hour
Project Manager	\$150 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$165 / hour
Senior Project Manager	\$195 / hour
Senior Construction Manager	\$195 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour
Surveying	
Assistant Surveyor	\$120 / hour
Associate Surveyor	\$134 / hour
Senior Associate Surveyor	\$164 / hour
Project Surveyor	\$185 / hour
Senior Surveyor	\$205 / hour
One-Person Survey Crew	\$180 / hour
Two-Person Survey Crew	\$275 / hour
Three-Person Survey Crew	\$375 / hour
UAV Pilot	\$195 / hour
UAV Flight Observer	\$160 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.77 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2024. If contract assignment extends beyond that date, a new rate schedule may be added to the contract.
Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

4/18/2024

ATTACHMENT “C”
Project Schedule and Completion Date

Timing and Schedule of work shall be determined and agreed upon by The City and Consultant per individual Task order(s).

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

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



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: PUBLIC HEARINGS
Meeting Date: July 11, 2024

TO: Honorable Mayor and Council Members

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

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
ADDING CHAPTER 20, "UNAUTHORIZED ENCAMPMENTS AND
PROHIBITED ACTIVITIES ON PUBLIC PROPERTY" TO TITLE 9 OF THE
MCFARLAND MUNICIPAL CODE

SUMMARY:

The goal of this ordinance is to provide policy and enforcement of camping and other specified activities, in public parks, recreational facilities and public spaces. The ordinance also attempts to improve compliance with federal case law regarding the enforcement of restrictions against camping and sleeping in public parks, and other activities such as alcohol consumption and fires in public parks and recreational facilities.

The City of McFarland seeks to be a community which protects the intended uses of its public parks and recreational facilities, as well as the public's health and safety, while respecting the constitutional rights of those experiencing homelessness.

Ordinance Summary

ENCAMPMENTS PROHIBITED: In compliance with federal law, the ordinance prohibits encampments regardless of the availability of shelter beds if the encampments pose a significant threat to the public safety, or are within two blocks of a school or senior center, or is within any waterway or open space.

SPECIFIC ENCAMPMENT ABATEMENT PROCEDURES: Section 9.49.040 provides the City with the ability to provide 24 hour notice– or 3 hour notice in extreme cases– of encampment abatements as well as procedures for giving notice of any resulting impounded property.

USE OF PARK/RECREATIONAL FACILITY WATER: Section 9.49.060 prohibits the use of park waters, including ponds, pools, fountains, drinking fountains, sinks or hydrants to bathe or for cosmetic purposes. This prohibition also forbids polluting these waters by depositing trash or foreign objects into them.

TAMPERING WITH VALVES AND UTILITIES PROHIBITED: Section 9.49.060 prohibits the opening and closing of valves and switches pertaining to water, electric or any other utility in any park or recreational facility.

MISTREATMENT OF ANIMALS IN PARKS PROHIBITED: Section 9.49.060 generally prohibits the taking, killing, wounding, or disturbing or any bird or animal in city parks, recreational facilities or designated public property.

PARKING ADJACENT TO PARKS PROHIBITED: Provides that no person shall, between the hour of ten-thirty p.m. of any day and the hour of six a.m. of the following day, stop, park or leave standing any motor vehicle or other vehicle on that portion of any streets adjoining a park.

IMPOUNDMENT PROCEDURES FOR PROPERTY STORED IN PARKS: The City shall continue to provide notice and opportunities for any cited individuals to reclaim or remove any personal property before it is impounded.

FINANCIAL IMPACT:

Any costs resulting from increased enforcement but mitigated by reduced future enforcement costs.

RECOMMENDATION:

City Council to receive staff report, open and close a public hearing, and take the following action:

Introduce Ordinance No. 2024-10 by title “ Adding Chapter 20 ‘Unauthorized Encampments and Prohibited Activities on Public Property’ to Title 9 of the McFarland Municipal Code”; Waive further reading of Ordinance 2024-10 and approve Ordinance 2024-10; and

Schedule the second reading and adoption of Ordinance No. 2024-10 for the City of McFarland City Council meeting of July 25, 2024 or a later date, inclusive of any revisions agreed to by the McFarland City Council.

ATTACHMENTS:

None

ORDINANCE NO. 10-2024

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING CHAPTER 20, “UNAUTHORIZED ENCAMPMENTS AND PROHIBITED ACTIVITIES ON PUBLIC PROPERTY” TO TITLE 9 OF THE MCFARLAND MUNICIPAL CODE

Section 1. Recitals

WHEREAS, the City administers the McFarland Municipal Code (“MFMC”), including Title 9 of the MFMC, “Public Peace, Morals and Welfare”, which regulates a wide range of activities meant to ensure public order and safety, and

WHEREAS, Chapter 12.16 of the MFMC regulates some activities in public parks but lacks clear rules pertaining to unsafe and unauthorized encampments and other prohibited activities at public parks, recreational facilities and public property, and

WHEREAS, Article XI, § 7 of the California Constitution empowers cities with regulatory authority to protect the public health, safety and welfare and the City of McFarland is currently experiencing an increase of encampments in public parks which is negatively impacting the overall welfare of the community, and

WHEREAS, Unsolicited encampments are not consistent with the intended use of the public parks and public property and are almost always associated with a host of major health and safety impacts, including: open and obvious drug use and related crimes, serious fire safety concerns, major impacts related to human and animal waste and accumulation of trash, vandalism, and related nuisance conditions impairing the enjoyment of city parks recreational facilities and public property by city residents, and

WHEREAS, The above negative impacts are borne by the City of McFarland and other agencies in the form of financial costs expended on legal enforcement and abatement and these resources being unavailable for other urgent purposes and needs of the City of McFarland, and

WHEREAS, Longer-term encampments have the effect of essentially privatizing property that is intended for public use, as the greater community is no longer able to use public spaces that are used for round-the-clock encampments, and

WHEREAS, Unlike some larger cities within the state, the City of McFarland generally does not receive significant funding from the state or federal government to provide housing, health, or other services to persons lacking shelter and the City must appropriately consider competing interests and formulate policy to best protect public health, safety, welfare, property, and the environment, with limited resources, and

WHEREAS, It is the purpose and intent of the City Council to provide standards for the use of public parks and recreation facilities which are intended to be as compatible as possible with the protection and preservation of health, safety, and welfare of the inhabitants of the City of McFarland, and

WHEREAS, The City Council calls on the County, the State, and the Federal Government to expand shelter-capacity and very low-income long-term housing options regionally, statewide, and nationally,

and also to provide street outreach, case management, diversion, housing problem-solving, mental health support, and drug rehabilitation services to adequately address and solve homelessness.

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

SECTION 1. Chapter 9.20 is hereby added to the McFarland Municipal Code to read as follows:

Chapter 9.20

UNAUTHORIZED ENCAMPMENTS AND PROHIBITED ACTIVITIES ON PUBLIC PROPERTY

9.20.010 Intent and Application.

A. The purpose and intent of this ordinance is to maximize the community enjoyment of park, recreation facilities and public property and to prohibit activities and nuisances which interfere with this objective to the detriment of the public health, welfare and safety. No provision or section of this Chapter 20 of Title 9 of the McFarland Municipal Code is intended to supersede or be in conflict with any other provision of the McFarland Municipal Code or state or federal law. In the event of an apparent conflict, the City Manager or his or her designee shall reasonably interpret the law and enforce it accordingly.

B. This ordinance shall apply to conduct in public parks, public recreation facilities and the designated public property specified in Section 9.20.030(E) and be enforceable notwithstanding any valid exceptions as stated in the McFarland Municipal Code or any other applicable law.

9.20.020 Definitions.

For the purpose of this ordinance, the following definitions shall apply:

A. "ABANDONED PERSONAL PROPERTY" means personal property, to which the owner surrenders, relinquishes or disclaims all right, title, claim and possession, with intention of not reclaiming it or resuming its ownership, possession or enjoyment. Indicia of abandoned personal property shall include, but not be limited to, the act of leaving the personal property in a public park/recreation area so that it may be appropriated by the next comer.

B. "ALCOHOLIC BEVERAGES" as used herein means and includes alcohol, spirits, liquor, wine, beer, and every liquid or solid containing alcohol, spirits, wine, or beer, and which contains one-half of one percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed, or combined with other substances.

C. "AVAILABLE SHELTER" means a public or private shelter or similar accommodation, with an available overnight space, open to an individual or family unit experiencing homelessness, at no charge. A shelter shall not be considered available when the individual cannot occupy said space due to overcapacity, exhaustion of stay limitations, disability or physical handicap or when religious observance is required as a condition of gaining shelter. If the individual refuses available shelter or otherwise cannot utilize the available shelter space due to voluntary actions including, but not limited to, intoxication, drug use, unruly behavior, or violation of shelter rules, the overnight shelter space shall be considered available.

D. "CAMP," "CAMPING" or "CAMPING FACILITIES" means placing, setting up or utilizing camping equipment such as tents, tarpaulins, temporary shelters whether commercially produced or improvised from random materials, cooking facilities, hammocks, ground cover, bedding, sleeping bags or other equipment of a similar nature used for living accommodation or lodging purposes in the outdoors. Camping does not include use of umbrellas or sun shades during the time the park is open to the public or the use of temporary structures pursuant to a permit issued pursuant to this chapter. An activity shall constitute camping when it reasonably appears, in light of all the circumstances, the participants in conducting these activities are in fact using the area as a sleeping or living accommodation regardless of the intent of the participants or the nature of any other activities in which they may also be engaging. "Camping" shall not include merely sitting, lying or sleeping outside in a public park/recreation area or the use of a blanket, towel or mat in a public park/recreation area during the time the park is open to the public.

E. "CAMP EQUIPMENT" or "CAMP PARAPHERNALIA" means tents, tarpaulins, lean-tos, huts, cardboard boxes, or similar make-shift temporary shelters constructed from random materials, as well as cooking facilities, hammocks, ground cover, bedding, sleeping bags, or other similar equipment used for living in the outdoors.

F. "CITY ENFORCEMENT OFFICIAL" means the City employee(s) or officer(s) authorized or designated by the City Manager to carry-out the provisions of this Chapter 9.20.

G. "PARK and RECREATION FACILITIES" and "PUBLIC PARK/RECREATION AREAS" means all parks and their associated open spaces, pedestrian and biking trails, park amenities, buildings and recreation centers used by the public within the boundaries of the city limits of the city.

H. "PERSONAL PROPERTY" means tangible personal belongings or possessions, which shall include any movable or tangible thing that is subject to ownership; property or chattels that can be seen, weighed, measured, felt, or touched, including, but not limited to, furniture, appliances, camping facilities, camping paraphernalia, money, and/or books.

I. "TENT" means shelter or structure that is not entirely open on all sides.

9.20.030 Camping In Parks, Recreation Facilities and Designated Public Property Prohibited.

A. It is unlawful and a public nuisance for any person to establish, maintain, or operate a camp or occupy camp facilities, and to utilize camping equipment or camping paraphernalia while camping or occupying camping facilities, in any city park and/or city recreational facility. "Establish" means setting up or moving camping equipment or camp paraphernalia in park and recreation facilities to camp or operate camp facilities. "Maintain" means keeping or permitting camping equipment or camping paraphernalia to remain in a park or recreation facility in order to camp or operate camping facilities. "Operate" means participating or assisting in establishing or maintaining a camp or camping facilities.

B. An individual or family unit experiencing homelessness may not be cited for violation of Subsection A. between the hours of 10:00 p.m. and 6:00 a.m. unless it is confirmed that there is available shelter as defined in Section 9.20.020.

C. Notwithstanding the exemption provided for in Subsection B., camping facilities, camping equipment, and camping paraphernalia may not be affixed or attached to, or constructed upon or with, or

otherwise located within ten (10) feet from, any park amenities.

D. Camping may be permitted in park and recreation facilities in conjunction with any city sponsored and approved event.

E. Camping or maintaining an encampment as well as sitting, sleeping or lying down at any time regardless of the availability of shelter beds is prohibited if the camping activity, encampment, individual/s or family:

1. Poses a substantial danger to any person, an immediate threat or unreasonable risk of harm to the public health or safety, or disrupts vital government services;
2. Is located in or upon any public property, including in any street, sidewalk, unless specifically authorized by the City Manager;
3. Is located within 1000 feet of an elementary, middle or high school that offers instruction on those courses of study required by the California Education Code or that is maintained pursuant to standards set by the State Board of Education provided that signs are posted prohibiting camping that are clearly visible to pedestrians;
4. Is located within 1000 feet of a senior center or skilled nursing facility provided that signs are posted prohibiting camping that are clearly visible to pedestrians;
5. Is located in open space, a waterway or the banks of a waterway; or
6. Is located within a transit hub or bus stop provided that signs are posted prohibiting camping that are clearly visible to pedestrians.

9.20.040 Encampment Abatement Procedures.

A. Abatement by the City Enforcement Official of any camping activities or encampments shall comply with all applicable Due Process laws afforded to the individuals in violation of this Chapter 9.20, including adequate notice relating to any deprivation of personal property and the opportunity to be heard. However, these encampment abatement procedures shall not be enforced in city parks and recreational facilities if no shelter is practically available between the hours of 10:00PM and 6:00AM to the person in violation of the McFarland Municipal Code.

B. Apart from the City of McFarland's weekly cleanup of parks and recreational facilities, the City Enforcement Official may abate unauthorized encampments or camping in city parks, recreational facilities, or the public property designated in Section 9.20.030(E) upon a written Notice of Clean-Up being posted on each tent or structure and in any other distinct areas of the encampment. The Notice shall provide the date and time of clean-up and give a minimum of twenty-four (24) hours for persons to remove their personal property. If abatement is delayed or rescheduled, the City Enforcement Official may conduct abatement within forty-eight (48) hours of the posted Notice of Clean-Up without reposting a new Notice of Clean-Up. If abatement is delayed longer, the City Enforcement Official shall repost a Notice of Clean-Up with a new date.

C. The City Enforcement Official shall make reasonable efforts to document the encampment abatement process as follows:

1. Through photograph or video recording the cleanup site before any abatement begins;
2. Open backpacks, purses, suitcases, and other small storage containers to determine whether they contain items eligible for storage;

3. Set out items contained in bags or suitcases and photograph the items;
4. Photograph or video record all items to be stored;
5. Photograph or video record the cleanup process; and
6. Photograph or video record the site after abatement has concluded.

D. Unclaimed items found in abatement shall be eligible for storage if:

1. Circumstances indicate that the item belongs to a person;
2. The item has apparent utility in its current condition and circumstances; and
3. The item can be safely retrieved from the site. Examples of items potentially eligible for storage include identification and associated paperwork, medication stored in medication bottles with identifying information and items that reasonably appear to have sentimental value in their current condition. An item need not be in a new or perfect condition to have apparent utility or value.

E. An eligible item found during an abatement shall be put into storage, unless it meets one the following disqualifying conditions:

1. Hazardous, including items contaminated with human waste, animal waste, bugs, vermin, explosives, weapons, liquids, drug paraphernalia, or mold;
2. Likely to become hazardous in storage, including perishables, wet materials that might become moldy, and items covered in mud;
3. Practically un-storable, due to large size, weight, or other similar characteristic; or
4. Is contraband or stolen.

F. After abatement has concluded and when eligible items are collected and will be placed in storage, the City Enforcement Official shall post notices at the location of the abatement that includes information how a person can claim stored items. A person may retrieve stored items based on a description with sufficient specificity to demonstrate ownership. A person may retrieve stored items without inquiry into the person's criminal background or outstanding warrants.

G. Expedited Abatement:

1. In an expedited abatement, the City Enforcement Official shall follow the same abatement and storage procedures in section this Section 9.20.040, but shall post a Notice of Clean-Up giving a minimum of three (3) hours for all persons to remove their personal property.
2. The City Enforcement Official shall only expedite the removal of an encampment under this subsection if:
 - a. The City receives direction from County of Kern or other governmental OR judicial authority that abatement of the encampment is necessary to preserve public health or safety, including to address known or suspected outbreaks of diseases; or
 - b. The City Enforcement Official observes or reasonably suspects the encampment creates a condition that presents a significant risk of property damage, bodily injury or death.

9.20.050 Storage Of Personal Property in Parks, Recreational Facilities and Designated Public Property Prohibited.

A. It shall be unlawful and a public nuisance for any person to store personal property in any public park, recreational facility, and/or designated public property except as otherwise approved in writing by the City Manager or designee or by resolution of the City Council. Personal property stored in violation

of this section shall be impounded pursuant to this Chapter 9.20 of the McFarland Municipal Code. Notwithstanding these prohibitions, an individual or family unit experiencing homelessness may not be cited for violation of this section between the hours of 10:00 p.m. and 6:00 a.m. unless it is confirmed that there is available shelter as defined in Section 9.20.020.

B. Enforcement Officials shall make a reasonable effort to ascertain whether the unattended personal property or possessions have been abandoned and, if so, to thereafter cause their removal. Enforcement Officials shall also take all reasonable actions to preserve and not discard any life necessities, such as medications and/or identification documents and associated paperwork, medication stored in medication and items that reasonably appear to have sentimental value in their current condition. An item need not be in a new or perfect condition to have apparent utility or value.

Unattended personal property or possessions that are soiled, unsanitary, verminous, perishable or a safety hazard may be summarily abated and destroyed. The City shall store for 90 days personal property that is sanitary and saleable or useable or otherwise reasonably appears to be of value. If the property is not claimed by the owner in 90 days it will be disposed of. Notice of the above shall be posted at city parks, recreational facilities and may be posted at designated public property subject to this MFMC 9.20 or any other applicable law.

C. The Chief of Police or the City Manager, or their designees, are authorized to impound personal property pursuant to the provisions this section, and shall make provisions for the receipt, documentation and safekeeping of personal property coming into his or her possession pursuant to this section. The Chief of Police or the City Manager, or their designees, shall notify the owner of the personal property if his or her identity is reasonably ascertainable, or, if the identity of the owner is not reasonably ascertainable, cause a notice to be left in a prominent place on or near the location of the personal property for any personal property impounded pursuant to this section, advising that the city is in possession of the personal property and the location where it may be claimed.

D. Notice prior to impoundment.

The following types of notice may be given by the City of McFarland:

1. Stored personal property may be impounded without notice if there is a reasonable belief that it is abandoned, presents an immediate threat to public health or safety, is evidence of a crime, is evidence in a criminal investigation, or is contraband.
 2. City parks, recreational facilities and designated public property shall provide permanent posted notice stating that the City conducts weekly cleanups of unattended personal property and that any personal property unlawfully stored in those areas will be impounded or discarded. Signs and amount of notice will comply with applicable state and federal law.
 3. If neither subsections (1) nor subsection (2) applies, personal property unlawfully stored in public parks/recreation areas shall be impounded only after a clearly understandable notice is provided to the owner of the personal property or left at or near the location of the personal property advising that the personal property will be impounded if it is not removed. This notice will specify a date and time when the personal property will be impounded if it is not removed. The notice shall also state the legal authority for the impoundment of the property and the specific location of where the impoundment will occur and how the property may be reclaimed.
- E. If, after any notice required by Subsection D. is given, personal property remains unlawfully stored in a public park/recreation area, that personal property may be impounded. The City Enforcement Official impounding the personal property shall leave a notice in a conspicuous place at or near where

the personal property was located prior to being impounded, advising where the personal property is being kept and when and where it may be claimed by its owner.

F. Personal property coming into possession of the city pursuant to this section shall be deposited in a safe place for a period of at least ninety (90) days. If the personal property consists of money, it shall be deposited with the City Manager or his or her designee for a period of not less than ninety (90) days, unless sooner claimed by its owner. In the event the personal property or money is not claimed within ninety (90) days, it shall be deemed to be abandoned personal property, subject to disposition as provided in this section.

G. During the time that any personal property is held by the city, it may be delivered or paid to its owner as follows:

1. The personal property shall be delivered upon proof of ownership satisfactory to the City official with custody over the personal property, after ten (10) days' notice by mail to any other person(s) who have asserted a claim of ownership at any address given by such person(s).
2. If the personal property consists of money, it shall be paid to the owner upon written order from the Chief of Police or the City Manager, or their designee. The Chief of Police or City Manager, or their designees, shall make such order upon the same proof of ownership and with the same notice as prescribed in the case of personal property.
3. If ownership cannot be determined to the satisfaction of the City official with custody of the personal property, he or she may refuse to deliver the personal property or refuse to order the payment of such money to anyone until ordered to do so by a court of competent jurisdiction.

H. Upon expiration of the ninety (90) day period, any personal property received by the city and not delivered to the owner may be appropriated to the use of the city upon order of the City Manager or his or her designee, on his or her finding that the personal property is needed for a public use, and any personal property not appropriated to city use may be disposed of or sold at public auction to the highest bidder. All unclaimed money received by the City, and not delivered to the owner during the (90) day period, shall thereafter be deposited in the general fund.

I. Subject to the provisions of this Chapter 9.20, any personal property coming into the possession of the City may be disposed of immediately and without notice, in a manner that the City's enforcement official or designee determines to be in the public interest, when such personal property is perishable, contraband, or constitutes an immediate threat to the public health or safety.

J. The provisions of this Chapter 9.20 shall not apply to real or personal property or money subject to confiscation pursuant to state or federal law, to personal property that constitutes evidence of a crime, evidence in an ongoing criminal investigation and/or civil proceeding pursuant to state or federal law.

9.20.060 Tents And Other Enclosed Temporary Structures Prohibited.

A. It is unlawful for any person to set up and utilize a tent or similar temporary shelter or improvised make-shift structure from random items, that is not open on all sides in a public park/recreation area, except as when authorized by a permit issued by the City of McFarland. Only the use of umbrellas or sun shades is permissible in a public park/recreation area.

B. Notwithstanding these prohibitions, an individual or family unit experiencing homelessness may not be cited for violation of this section between the hours of 10:00 p.m. and 6:00 a.m. unless it is confirmed that there is available shelter as defined in Section 9.20.020.

9.20.070 Prohibited Activities in Parks, Recreational Facilities and Designated Public Property.

The following activities are prohibited at all city parks, recreational facilities and designated public

property:

A. Alcohol Consumption or Possession Prohibited:

It is unlawful for any person to possess and/or consume any alcoholic beverage within the boundaries of every public park/recreation area. The City Manager or designee may maintain a listing of the park and recreation facilities where possession and consumption of alcoholic beverages may be allowed with a valid permit issued by the City of McFarland.

B. Fires Prohibited:

No person shall kindle or build a fire in any park or recreation facility, including the use of portable fire rings or any other receptacle or park amenity for the purpose of creating or containing a fire, unless prior written permission is obtained from the City of McFarland. A fire that is lighted and maintained in a barbecue grill being utilized for cooking purposes only, and only in designated areas, shall be exempt from this prohibition. Installed park grills are designed for charcoal based cooking, and no other flammable material may be used in them. Grill fires shall be completely extinguished before leaving the park and recreation facility. Fires solely for the purpose of personal warmth are not allowed, and park grills shall not be used as a trash receptacle.

C. Use of Park Waters:

It is unlawful to bathe in the waters of any lake, pond, creek, canal, ditch, pool, fountain, or at any hydrant, drinking fountain, or sink; or throw into or deposit any dirt, filth or foreign matter in the waters of any lake, pond, creek, canal, ditch, pool, or fountain, or in like manner pollute the same; provided, however, that nothing contained in this section prohibits persons from swimming in any municipal pool in accordance with the rules and regulations provided therefor. For purposes of this Chapter 20 the term "bathe" includes using park waters for the coloring of one's hair or for other cosmetic uses.

D. Mistreatment of Animals Prohibited:

It is unlawful to take, kill, wound, disturb, or maltreat any bird or animal, either wild or domesticated, unless the same shall have been declared noxious by the City Manager or his or her designee and a permit issued for the killing of such noxious animals.

E. Tampering with Park Valves and Utilities Prohibited:

It is unlawful to open or close any valves or switches, remove any utility access covers or secured plugs, tap into wiring, or damage any maintenance covers, plugs or other facilities pertaining to the water or electric services in any park, recreational facility or designated public property.

F. Parking Adjacent to City Parks, Recreational Facilities and Designated Public Property Prohibited:

No person shall, between the hour of ten-thirty p.m. of any day and the hour of six a.m. of the following day, stop, park or leave standing any motor vehicle or other vehicle on that portion of any streets adjoining a park owned or operated by the city.

9.20.080 Penalty.

A. Any person violating the provisions of this ordinance shall be guilty of a misdemeanor and subject to the penalties set forth in Chapter 1 of the McFarland Municipal Code. At present, pursuant to Government Code Section 36901, the maximum penalty for a misdemeanor is a fine not exceeding one thousand dollars and imprisonment not exceeding six months, or both.

B. The City Manager, Chief of Police, City Attorney or their designee shall have discretion to reduce said violation to an infraction or administrative citation subject to the penalties set forth in Chapter 1 of the McFarland Municipal Code. Nothing in this Chapter 20 of the McFarland Municipal Code shall prevent the City of McFarland from engaging in efforts to obtain voluntary compliance by means of warnings, notices, educational programs, and/or collaboration with other community and government partners.

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

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

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

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

INTRODUCED, at a regular meeting of the City Council of the City of McFarland, California on 7/11/2024, by the following vote:

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

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

Paul M. Saldana, Interim 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 July 11, 2024.

ATTEST:

Saul Ayon, Mayor

APPROVED AS TO FORM:

Paul M. Saldana, Interim City Clerk