



336 Pacific Avenue, Shafter, CA 93263
Meeting Held In-Person and Via Zoom and Livestream on YouTube.

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, JUNE 6, 2023**

NOTICE TO THE PUBLIC:

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available in the City Clerk's Office during normal business hours at City Hall located at 336 Pacific Avenue, Shafter CA. In addition, such documents will be posted on the City's website at www.shafter.com.

CALL TO ORDER: 6:00 PM

ROLL CALL: Mayor Givens
Mayor Pro Tem Prout
Council Member Alvarado
Council Member Espinoza
Council Member Olvera

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Prout

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

PRESENTATION:

1. Introduction of Shafter Library & Learning Center Manager Irene Montoya

PUBLIC COMMENT:

Those persons wishing to speak on any item included on the agenda, or on any matter within the subject matter jurisdiction of the City Council, are invited to speak from the podium and address the City Council. Speakers are limited to five minutes unless additional time is needed for translation. Please state your name and address for the record before making your presentation.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. Council Members may ask a question for clarification, make a referral to staff, or take action to have staff place a matter of business on a

future agenda. No formal action by the Council will be taken unless an item is identified on the Agenda.

CONSENT CALENDAR:

All items on the consent calendar are considered routine and non-controversial by staff and will be approved by one motion if no member of the Council or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent calendar and will be considered in the listed sequence with an opportunity for any member of the public to address the Council concerning the item before action is taken.

1. Approve General Checks: May 18, 2023, May 25, 2023, June 1, 2023.
2. Approve Payroll: May 19, 2023, May 23, 2023, June 1, 2023.
3. Approve Overtime Report: May 2023.
4. Approve Minutes: May 2, 2023, May 16, 2023, May 16, 2023, May 18, 2023.
5. Council find the requested action is exempt from the California Environmental Quality Act; and adopt Resolution 2925, a Resolution of the City Council of the City of Shafter authorizing a financial assistance from the State Water Resources Control Board for the Planning, Design, and Construction of Llanas Camp Four Water System Consolidation Project.
6. Council finds the requested action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the public improvements completed for the 2022 Park Lighting Improvement Project - Mannel Park & Veterans Park project; and authorize the City Engineer to file a Notice of Completion and Acceptance of Work for said public improvements.
7. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a proposal submitted by Park Consulting Group, dated May 5, 2023, for pre-procurement services associated with a Land Management System acquisition; and authorize the Assistant IT Manager to award a professional services agreement to Park Consulting Group for said pre-procurement services in the amount not to exceed \$40,000.
8. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and accept the public park improvements for Farm Park located within Tract 7332 Phase 2 and authorize the City Engineer to file a Notice of Completion and Acceptance of Work.
9. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the dedication of easement for street and public utility purposes for Shafter Avenue from Big Stop Market; and authorize the City Engineer to record said documents.
10. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve grant deed with reservation of easement for real property located near the northwest corner of Shafter Avenue and Beth Eden Avenue; and authorize the City Manager to record grant deed with reservation of easement.

11. Council find the requested action is exempt from the California Environmental Quality Act; approve construction plans and specifications for ST00032 - 7th Standard #2 Lane Reconstruction, Friant Kern Canal to Zachary Avenue Project - STPL 5281(034); and authorize the release of said project for formal bid procedures.
12. Council find the subject action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution 2926, entitled a "Resolution of the City Council of the City of Shafter Adopting a List of Projects for Fiscal Year 2023-2024 Funded by Senate Bill 1: The Road Repair and Accountability Act of 2017".
13. Council determine the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act (CEQA) Guidelines; declare the list of vehicles attached as surplus property, and authorize the sale of said items through a public sale and/or auction.
14. Council find the requested action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; approve a license agreement with Richland School for temporary access to Veterans Park (APNs 026-160-49 & 026-160-50) subject to review and approval of the City Attorney; and authorize the Public Works to execute said agreement.
15. Council find the proposed action is not subject to the California Environmental Quality Act (CEQA), no physical change to the environment is proposed; and ratify a service agreement with Placer.ai in the amount not to exceed \$19,000 for analytical information and research data for Economic Development.

PUBLIC HEARINGS:

Should anyone challenge any proposed action which is the subject of a public hearing listed on this agenda, that person challenging any action taken after the public hearing may be limited to raising only those issues addressed at the public hearing described in this notice, or in written correspondence delivered to the City Council at or prior to this public hearing.

- 1. INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 746 APPROVING SPECIFIC PLAN AMENDMENT NO. 22-06 (ORCHARD PARK SPECIFIC PLAN):** Council conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance No. 746, an ordinance of the City Council of the City of Shafter, California making findings and adopting Specific Plan Amendment No. 22-06 to the Orchard Park Specific Plan as provided in Exhibit A. (City Manager Gabriel A. Gonzalez)

ROLL CALL

- 2. INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 747 APPROVING SPECIFIC PLAN AMENDMENT NO. 23-07 (GOSSAMER GROVE SPECIFIC PLAN PA-2 AND PA-3):** Council conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance 747, an ordinance of the City Council of the City of Shafter, California making findings and adopting Specific Plan Amendment No. 23-07 to the Gossamer Grove Specific Plan as Provided in Exhibit "A". (City Manager Gabriel A. Gonzalez)

ROLL CALL

- 3. INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 748 APPROVING ZONE CHANGE NO. 23-71 (MARCONA PRESERVE SPECIFIC PLAN DRILLING ISLAND):** Council conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance 748, an ordinance of the City Council of the City of Shafter, California approving Zone Change No. 23-71 (Marcona Preserve Specific Plan Drilling Island) as depicted in Exhibit "A". (City Manager Gabriel A. Gonzalez)

ROLL CALL

MANAGEMENT REPORT:

- 1. CITY HALL ROOF TILE REPLACEMENT PURCHASE:** Council find the requested action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve a quotation from ABC Supply Co., Inc. for the sale of clay roof tile (Quote #6199146); and ratify staff approval of a purchase order in the amount of \$30,000 cover said quote plus contingencies. (City Manager Gabriel A. Gonzalez)

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

1. POLICE DEPARTMENT - RECRUITMENT EFFORTS REPORT

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk's Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., June 1, 2023. Yazmina Pallares, S/S, City Clerk

REMOTE PUBLIC PARTICIPATION IS ALLOWED IN THE FOLLOWING WAYS, SEE BELOW FOR INSTRUCTIONS.

1. You are strongly encouraged to observe the City Council meetings live via YouTube <https://www.youtube.com/user/CityofShafter/>
2. If you wish to make a comment on a specific agenda item or public comment, please submit your comment via email by **6:00 PM on June 6, 2023** to the City Clerk at CityClerk@shafter.com
3. If you wish to make a written comment to the City Clerk, 336 Pacific Avenue, Shafter, CA 93263.
4. If you wish to make a comment during the live meeting, callers must first register with the City Clerk at 661-746-5012 before the meeting begins to receive

instructions and the call- in number and code. Please call by 5:00pm on the Monday prior to the City Council meeting to allow ample time for sign up. You will need to provide your name, phone number and the item number you wish to address.

5. All public comments are provided to the City Council and applicable Staff, for review and consideration by the Board prior to taking action on any matters listed on the agenda and are incorporated into the official record of the City Council meeting.



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
786	05/12/2023	WIRE	4	PACIFIC GAS & ELECTR	43263 42007	0008194143-7	05/08/2023	051823	2,500.00
Invoice: 0008194143-7				2,500.00	P000165368 EP 460 East Ash Avenue Shafter				
				E PK00009 -50 -525	-0100				
				0100-60-400-25-36-580300-	Capital Prj.- Other Imp.				
				CHECK 786 TOTAL:				2,500.00	
1011909	05/18/2023	PRTD	193	ABC HEALTH PROFESSIO	43274 42018	EM012477	04/26/2023	051823	315.00
Invoice: EM012477				315.00	0100-20-200-14-00-510115- Pre-emp. Med. Exam PO Cadet C. Cejudo Recruitment				
				43275 42019	EM012618				
Invoice: EM012618				315.00	0100-20-200-14-00-510115- Pre-emp. Med. Exam PO Lateral E. Hernandez Recruitment				
				43276 42020	EM012630				
Invoice: EM012630				315.00	0100-20-200-14-00-510115- Pre-emp. Med. Exam PO Cadet S. Rivera Recruitment				
				CHECK 1011909 TOTAL:				945.00	
1011910	05/18/2023	PRTD	652	ADVANCED APPLIED ENG	42953 41702	28467	04/30/2023	051823	12,709.00
Invoice: 28467				12,709.00	0100-10-145-13-00-510400- 1515.01 2024-2032 Housing Element Update - April Professional Services				
				43293 42035	28447				
Invoice: 28447				24,265.50	0100-10-145-13-00-510400- 1515.01 2024-2032 Housing Element Update - March Professional Services				
				CHECK 1011910 TOTAL:				36,974.50	
1011911	05/18/2023	PRTD	810	ALICIA L BOYD PSYD P	43279 42023	1466	04/28/2023	051823	500.00
Invoice: 1466				500.00	0100-20-200-14-00-510115- Pre-emp. Psych Eval. PO Cadet S. Rivera Recruitment				
				CHECK 1011911 TOTAL:				500.00	
1011912	05/18/2023	PRTD	14652	AMAZON CAPITAL SERVI	43385 42126	14M7-RDNG-37CD	05/10/2023	051823	46.65
Invoice: 14M7-RDNG-37CD				SLLC Office Supplies					



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DOCUMENT				INVOICE DTL DESC			
46.65	0100-30-300-04-00-510000-				Office Supplies		
				CHECK	1011912 TOTAL:		46.65
1011913	05/18/2023	PRTD	378 AMERICAN REFUSE INC	43042 272247	04/24/2023 23000573 051823		398.29
	Invoice: 272247			41788	refuse services 05/2023		
398.29	0100-20-200-15-00-510706-				Refuse		
				CHECK	1011913 TOTAL:		398.29
1011914	05/18/2023	PRTD	356 ALI & OBAID MARKETIN	42178 122	04/06/2023 23000342 051823		50.49
	Invoice: 122			40944	SLLC Classroom Supplies FY 22/23		
50.49	0100-30-300-04-00-510016-				Classroom Supplies		
				42307 354	04/11/2023 23000342 051823		45.64
	Invoice: 354			41072	SLLC Classroom Supplies FY 22/23		
45.64	0100-30-300-04-00-510016-				Classroom Supplies		
				42392 93-04/14/23	04/14/2023 23000350 051823		21.06
	Invoice: 93-04/14/23			41154	SLLC Incentives FY 22/23		
21.06	0100-30-300-04-00-510804-				Community Promotions		
				42395 165-04/14/23	04/14/2023 23000342 051823		26.66
	Invoice: 165-04/14/23			41157	SLLC Classroom Supplies FY 22/23		
26.66	0100-30-300-04-00-510016-				Classroom Supplies		
				42473 58-04/14/23	04/17/2023 23000350 051823		11.97
	Invoice: 58-04/14/23			41232	SLLC Incentives FY 22/23		
11.97	0100-30-300-04-00-510804-				Community Promotions		
				42552 117	04/18/2023 051823		82.50
	Invoice: 117			41311	SLLC Classroom Supplies		
82.50	0100-30-300-04-00-510016-				Classroom Supplies		
				42613 269	04/20/2023 23000342 051823		5.67
	Invoice: 269			41369	SLLC Classroom Supplies FY 22/23		
5.67	0100-30-300-04-00-510016-				Classroom Supplies		
				42614 240-04/20/23	04/20/2023 051823		90.21
	Invoice: 240-04/20/23			41370	SLLC Classroom Supplies		
90.21	0100-30-300-04-00-510016-				Classroom Supplies		



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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				42632	222		04/24/2023		051823	147.55
				41387						
Invoice: 222							City Hall Beverages			
				16.40	0100-10-140-10-00-510000-		Office Supplies			
				16.40	0100-10-110-03-00-510000-		Office Supplies			
				16.39	0100-10-120-05-00-510000-		Office Supplies			
				16.40	0100-10-100-01-00-510000-		Office Supplies			
				16.39	0100-10-145-13-00-510000-		Office Supplies			
				16.40	5103-50-500-29-00-510000-		Office Supplies			
				16.39	0100-30-300-04-00-510000-		Office Supplies			
				16.39	0100-10-135-09-00-510000-		Office Supplies			
				16.39	0100-10-125-06-00-510000-		Office Supplies			
				42925	15		04/29/2023		051823	57.61
				41674						
Invoice: 15							SLLC Snacks for students Parade			
				57.61	0100-30-300-04-00-510016-		Classroom Supplies			
				42926	198		04/28/2023		051823	66.33
				41675						
Invoice: 198							SLLC Classroom Supplies			
				66.33	0100-30-300-04-00-510016-		Classroom Supplies			
				43322	267	04/25/23	04/25/2023		051823	48.81
				42064						
Invoice: 267 04/25/23							FINANCE DEPARTMENTAL SUPPLIES			
				48.81	0100-10-140-10-00-510001-		Departmental Supplies			
				43382	350		04/21/2023		051823	9.98
				42123						
Invoice: 350							SLLC Classroom Supplies			
				9.98	0100-30-300-04-00-510016-		Classroom Supplies			
				CHECK 1011914 TOTAL:						664.48
1011915 05/18/2023 PRD				81	ARAMARK UNIFORM SERV	43273	05/11/2023		051823	414.09
						5031196730				
				42017						
Invoice: 5031196730							ALL PW'S - UNIFORM SERVICES			
				62.06	0100-30-400-25-00-500502-		Uniform & Equipment Allowance			
				37.14	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				18.53	5101-50-400-24-00-510001-		Departmental Supplies			
				140.22	0100-40-400-19-02-500502-		Uniform & Equipment Allowance			
				.76	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				5.81	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				53.90	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				2.76	5100-50-405-28-00-500502-		Uniform & Equipment Allowance			
				1.32	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				91.59	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				43283	5031196731		05/11/2023		051823	352.91



City of Shafter

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC				
Invoice: 5031196731				42026		ALL PW'S - MAT SERVICES				
				58.58	5002-40-400-20-00-510001-				Departmental Supplies	
				58.58	5000-40-400-21-00-510001-				Departmental Supplies	
				118.59	0100-30-400-25-00-510001-				Departmental Supplies	
				58.58	0100-40-400-19-02-510001-				Departmental Supplies	
				58.58	5101-50-400-24-00-510001-				Departmental Supplies	
				43285	5031196744		05/11/2023		051823	92.71
Invoice: 5031196744				42028		ENGINEERING - MAT SERVICES				
				92.71	0100-40-400-18-00-510100-				Service Agreements	
						CHECK	1011915	TOTAL:		859.71
1011916	05/18/2023	PRTD	3 AT&T	43364	1076MAY23		05/04/2023		051823	31.43
Invoice: 1076MAY23				42104		PHONE CHARGES 238 841-1076 338				
				31.43	5002-40-400-20-00-510701-				Communications	
				43375	1077MAY23		05/04/2023		051823	31.43
Invoice: 1077MAY23				42116		PHONE CHARGES 238 841-1077 343				
				31.43	5002-40-400-20-00-510701-				Communications	
				43376	1079MAY23		05/04/2023		051823	31.43
Invoice: 1079MAY23				42117		PHONE CHARGES 238 841-1079 338				
				31.43	5002-40-400-20-00-510701-				Communications	
				43377	3091MAY23		05/04/2023		051823	245.71
Invoice: 3091MAY23				42118		PHONE CHARGES 661 746-3091 995				
				245.71	0100-30-400-25-52-510701-				Communications	
				43378	3228MAY23		05/04/2023		051823	33.34
Invoice: 3228MAY23				42119		PHONE CHARGES 960 739-3228 555				
				33.34	5002-40-400-20-00-510701-				Communications	
				43379	2576APR23		05/04/2023		051823	1,026.26
Invoice: 2576APR23				42120		PHONE CHARGES 661 589-2576 931				
				1,026.26	0100-20-200-14-00-510701-				Communications	
						CHECK	1011916	TOTAL:		1,399.60
1011917	05/18/2023	PRTD	12466 AT&T CALNET 3	43381	9391012255 APR 23		04/30/2023		051823	22.98
Invoice: 9391012255 APR 23				42122		PHONE CHARGES				



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WARRANT

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DOCUMENT				INVOICE DTL DESC				
22.98	5000-40-400-21-00-510701-			Communications				
				CHECK	1011917	TOTAL:		22.98
1011918	05/18/2023	PRTD	4537 BOLLES NURSERY	43290 94969 42033	05/03/2023	051823		271.34
Invoice: 94969				STREETS LERDO - LANTANA/GROMULCH/LODGE POLES				
	271.34	0100-40-400-19-02-510110-		Landscaping Services				
			43291 94980 42034	05/05/2023	051823			683.18
Invoice: 94980				STREETS LERDO - VINCA/WALK ON BARK/GROMULCH				
	683.18	0100-40-400-19-02-510110-		Landscaping Services				
				CHECK	1011918	TOTAL:		954.52
1011919	05/18/2023	PRTD	442 BRIDGETT A RUBIO	43281 MILEAGE REIMBURSE 42025	05/11/2023	051823		172.92
Invoice: MILEAGE REIMBURSE				Mileage Reimbursement to LAX for Tyler Conf.				
	25.94	0100-40-400-18-00-510505-		Travel				
	43.23	0100-30-400-25-00-510505-		Travel				
	34.58	0100-40-400-19-02-510505-		Travel				
	34.58	5002-40-400-20-00-510505-		Travel				
	8.65	5002-40-400-20-00-510505-		Travel				
	17.29	5000-40-400-21-00-510505-		Travel				
	8.65	5101-50-400-24-00-510505-		Travel				
			43286 NOINV - 05/06/2023 42029	05/06/2023	051823			30.00
Invoice: NOINV - 05/06/2023				ALL PW'S/ENG - CHECKED BAG FEE				
	5.00	5101-50-400-24-00-510505-		Travel				
	5.00	5002-40-400-20-00-510505-		Travel				
	5.00	0100-30-400-25-00-510505-		Travel				
	5.00	5000-40-400-21-00-510505-		Travel				
	5.00	0100-40-400-19-02-510505-		Travel				
	5.00	0100-40-400-18-00-510505-		Travel				
			43287 NOINV - 05/10/2023 42030	05/10/2023	051823			30.00
Invoice: NOINV - 05/10/2023				ALL PW'S/ENG - CHECKED BAG FEE				
	5.00	5101-50-400-24-00-510505-		Travel				
	5.00	5002-40-400-20-00-510505-		Travel				
	5.00	0100-30-400-25-00-510505-		Travel				
	5.00	5000-40-400-21-00-510505-		Travel				
	5.00	0100-40-400-19-02-510505-		Travel				
	5.00	0100-40-400-18-00-510505-		Travel				
			43288 NOINV - 05/07/2023 42031	05/07/2023	051823			29.96
Invoice: NOINV - 05/07/2023				ALL PW'S/ENG - TRANSPORTATION FROM AIRPORT TO HOTE				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				4.99	5101-50-400-24-00-510505-		Travel			
				4.99	5002-40-400-20-00-510505-		Travel			
				4.99	0100-40-400-18-00-510505-		Travel			
				4.99	0100-30-400-25-00-510505-		Travel			
				5.00	5000-40-400-21-00-510505-		Travel			
				5.00	0100-40-400-19-02-510505-		Travel			
				43289	NOINV - 05/10/2023 -	05/10/2023			051823	36.00
				42032						
Invoice: NOINV - 05/10/2023 -							ALL PW'S/ENG - TRANSPORTATION FROM HOTEL TO AIRP			
				6.00	5101-50-400-24-00-510505-		Travel			
				6.00	5002-40-400-20-00-510505-		Travel			
				6.00	0100-30-400-25-00-510505-		Travel			
				6.00	5000-40-400-21-00-510505-		Travel			
				6.00	0100-40-400-19-02-510505-		Travel			
				6.00	0100-40-400-18-00-510505-		Travel			
						CHECK	1011919 TOTAL:			
1011920	05/18/2023	PRTD	14425	CARLOS QUEZADA	43370	848344	05/05/2023	67	051823	30.00
					42111					
Invoice: 848344							UNIT 317 FLEET WASHES			
				30.00	5103-50-500-29-00-510300-		Vehicle Operations			
					43371	848340	05/05/2023		051823	150.00
					42112					
Invoice: 848340							EXTERIOR PRESSURE WASH - VETS HALL			
				150.00	5100-50-405-28-00-510100-		Service Agreements			
					43372	848342	05/05/2023	71	051823	270.00
					42113					
Invoice: 848342							BUILDING FLEET WASHES			
				270.00	0100-10-405-26-00-510300-		Vehicle Operations			
					43373	848343	05/05/2023		051823	150.00
					42114					
Invoice: 848343							ENGINEERING FLEET WASH			
				150.00	0100-40-400-18-00-510300-		Vehicle Operations			
					43374	848345	05/05/2023	79	051823	130.00
					42115					
Invoice: 848345							TRANSIT FLEET WASHES			
				130.00	5003-40-140-12-00-510300-		Vehicle Operations			
					43380	848341	05/05/2023	77	051823	90.00
					42121					
Invoice: 848341							PW FLEET WASHES (PK 219,119)			
				45.00	0100-40-400-19-02-510300-		Vehicle Operations			
				45.00	5002-40-400-20-00-510300-		Vehicle Operations			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1011920	TOTAL:		820.00
1011921	05/18/2023	PRTD	14921	CHAD GIVENS	43104 41850	100NOINV05052023(2)	05/05/2023		051823	300.00
				Invoice: 100NOINV05052023(2)	300.00	0100-10-100-01-00-510501-	Per Diem - ICSC Las Vegas Conference Training			
						CHECK	1011921	TOTAL:		300.00
1011922	05/18/2023	PRTD	14335	CORE & MAIN LP	43329 42070	S694910	04/28/2023		051823	311.30
				Invoice: S694910	311.30	5002-40-400-20-00-510200-	WATER - B-9 CONC UTILITY BOX - CHRISTY Repairs & Maintenance			
					43330 42071	S737287	04/28/2023		051823	266.30
				Invoice: S737287	266.30	5002-40-400-20-00-510200-	WATER - 1x100 CTS PE TUBING Repairs & Maintenance			
						CHECK	1011922	TOTAL:		577.60
1011923	05/18/2023	PRTD	198	ETHAN NOUSCH	43414 42155	EDUCATION 05182023	05/17/2023		051823	384.39
				Invoice: EDUCATION 05182023	384.39	0100-20-200-14-00-500503-	Education Reimbursement for Spring 2023 Education Reimbursement			
						CHECK	1011923	TOTAL:		384.39
1011924	05/18/2023	PRTD	12171	FGL ENVIRONMENTAL	43206 41951	342247A	05/01/2023		051823	269.00
				Invoice: 342247A	269.00	5002-40-400-20-00-510905-	Bacteriological Testing for Water System Water Testing/Samples			
					43207 41952	342335A	05/04/2023		051823	155.00
				Invoice: 342335A	155.00	5002-40-400-20-00-510905-	Bacteriological Testing for Water System Water Testing/Samples			
					43208 41953	342336A	05/04/2023		051823	231.00
				Invoice: 342336A	231.00	5002-40-400-20-00-510905-	Bacteriological Testing for Water System Water Testing/Samples			
					43209 41954	342392A	05/01/2023		051823	78.00
				Invoice: 342392A	78.00	5002-40-400-20-00-510905-	Bacteriological Testing for Water System Water Testing/Samples			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				43210 41955	342393A		05/01/2023		051823	153.00
Invoice: 342393A										
	153.00	5002-40-400-20-00-510905-				Bacteriological Testing for Water System				
				43211 41956	342489A		05/04/2023		051823	307.00
Invoice: 342489A										
	307.00	5002-40-400-20-00-510905-				Bacteriological Testing for Water System				
				43212 41957	342490A		05/04/2023		051823	231.00
Invoice: 342490A										
	231.00	5002-40-400-20-00-510905-				Bacteriological Testing for Water System				
						CHECK	1011924	TOTAL:		1,424.00
1011925	05/18/2023	PRTD	133	GABRIEL GONZALEZ	43046 41792	110NOINV05032023	05/03/2023		051823	144.10
Invoice: 110NOINV05032023										
	144.10	0100-10-110-03-00-510505-				Mileage Reimbursement: 2023 SJV Policy Conference				
						Travel				
				43051 41797	110NOINV05082023		05/08/2023		051823	248.00
Invoice: 110NOINV05082023										
	248.00	0100-10-110-03-00-510501-				Per Diem - ICSC Las Vegas Conference				
						Training				
						CHECK	1011925	TOTAL:		392.10
1011926	05/18/2023	PRTD	7202	GUSTAVO OLVERA	43103 41849	100NOINV05052023	05/05/2023		051823	300.00
Invoice: 100NOINV05052023										
	300.00	0100-10-100-01-00-510501-				Per Diem - ICSC Las Vegas Conference				
						Training				
						CHECK	1011926	TOTAL:		300.00
1011927	05/18/2023	PRTD	13103	HACH COMPANY	43331 42072	13562158	04/28/2023	23000564	051823	1,404.34
Invoice: 13562158										
	1,404.34	5000-40-400-21-00-510106-				WASTE WATER - RENEWAL FSDATA CONNECTION				
						Subscriptions & Dues				
						CHECK	1011927	TOTAL:		1,404.34
1011928	05/18/2023	PRTD	859	HALL LETTER SHOP INC	43320 42062	26175	05/05/2023		051823	3,055.55
Invoice: 26175										
	3,055.55	5002-40-400-20-00-510103-				WATER - WATER QUALITY REPORT MAILING				
						Postage & Freight				



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1011928	TOTAL:		3,055.55
1011929	05/18/2023	PRTD	2	HITCHCOCK'S AUTO PAR	43228 7446-374314		04/21/2023		051823	9.18
					41973					
				Invoice: 7446-374314						
				9.18	5002-40-400-20-00-510300-					
					43229 7446-373845		04/14/2023		051823	15.25
					41974					
				Invoice: 7446-373845						
				15.25	5002-40-400-20-00-510300-					
						CHECK	1011929	TOTAL:		24.43
1011930	05/18/2023	PRTD	13383	HOME DEPOT CREDIT SE	43220 9642363		05/03/2023		051823	325.88
					41966					
				Invoice: 9642363						
				325.88	5004-40-500-30-01-510001-					
					43222 63599		04/12/2023		051823	107.73
					41967					
				Invoice: 63599						
				107.73	5100-50-405-28-00-510001-					
						CHECK	1011930	TOTAL:		433.61
1011931	05/18/2023	PRTD	13927	IBM CORPORATION	43398 4151103		04/28/2023	23000560	051823	3,840.00
					42139					
				Invoice: 4151103						
				3,840.00	5103-50-500-29-00-510150-					
						CHECK	1011931	TOTAL:		3,840.00
1011932	05/18/2023	PRTD	492	ICF JONES & STOKES,	42771 00000021932		07/01/2022		051823	292.50
					41521					
				Invoice: 00000021932						
				292.50	0100-10-145-13-00-510400-					
						CHECK	1011932	TOTAL:		292.50
1011933	05/18/2023	PRTD	109	JIM BURKE FORD	43366 1528171		05/16/2023		051823	486.84
					42107					
				Invoice: 1528171						
				486.84	0100-20-200-14-00-510300-					



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
						CHECK	1011933	TOTAL:	486.84
1011934	05/18/2023	PRTD	14649	JOEL PEREZ	43383 09076 42124	05/12/2023	051823		2.41
Invoice: 09076				2.41	0100-30-300-04-00-510016-	SLLC Classroom Supplies		Classroom Supplies	
					43384 00115575 42125	05/10/2023	051823		45.43
Invoice: 00115575				45.43	0100-30-300-04-00-510016-	SLLC Classroom Supplies		Classroom Supplies	
						CHECK	1011934	TOTAL:	47.84
1011935	05/18/2023	PRTD	14379	KERN COUNTY SUPT OF	43065 41811 41811	04/30/2023	051823		23,638.92
Invoice: 41811				23,668.92	0100-00-000-00-00-205306-	APRIL DEPOSIT		School Fee Deposits	
				-30.00	0100-10-405-26-00-410100-			Building Fees - Misc	
						CHECK	1011935	TOTAL:	23,638.92
1011936	05/18/2023	PRTD	12379	KERN PRINT SERVICES	43412 50621 42153	05/15/2023	051823		121.15
Invoice: 50621				48.46	5103-50-500-31-00-510001-	Business Cards C. Schultz		Departmental Supplies	
				72.69	5103-50-500-29-00-510001-			Departmental Supplies	
						CHECK	1011936	TOTAL:	121.15
1011937	05/18/2023	PRTD	170	KOEFRAN INDUSTRIES,	43043 0000546211 41789	04/30/2023	23000574 051823		693.00
Invoice: 0000546211				693.00	0100-20-200-15-00-510400-	carcass removal services 05/2023		Professional Services	
						CHECK	1011937	TOTAL:	693.00
1011938	05/18/2023	PRTD	417	LORENA CASTILLO	43386 051523 42127	05/15/2023	051823		767.00
Invoice: 051523				767.00	0100-30-300-04-00-510400-	SLLC Paint by number		Professional Services	
						CHECK	1011938	TOTAL:	767.00



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT						INVOICE DTL DESC			
1011939	05/18/2023	PRTD	12238	MARY VALENTI	43277 42021	135NOINV05122023	05/05/2023	051823	500.00
Invoice: 135NOINV05122023						Pre-emp. Psych Eval. PO Lateral E. Hernandez Recruitment			
500.00 0100-20-200-14-00-510115-						CHECK 1011939 TOTAL:			500.00
1011940	05/18/2023	PRTD	753	MCCORMICK LANDSCAPE	43233 41978	3039	05/09/2023	23000508 051823	7,295.00
Invoice: 3039						PARKS - RODRIGUEZ PARK - TREE SERVICE Landscaping Services			
7,295.00 0100-30-400-25-31-510110-						CHECK 1011940 TOTAL:			7,295.00
1011941	05/18/2023	PRTD	11457	NICKOLAS RIDDICK	43280 42024	PHONE REIMBURSEMENT	05/02/2023	051823	179.86
Invoice: PHONE REIMBURSEMENT						Reimbursement for Phone Equipment Uniform & Equipment Allowance			
179.86 0100-20-200-15-00-500502-						CHECK 1011941 TOTAL:			179.86
1011942	05/18/2023	PRTD	21	OFFICE DEPOT BUSINES	42750 41500	309436309001	04/20/2023	051823	12.48
Invoice: 309436309001						Magnet Clips and Receipt Book Office Supplies Office Supplies			
7.75 0100-10-120-05-00-510000- 4.73 0100-30-125-06-60-510000-						42751 309436309002 41501			
Invoice: 309436309002						04/21/2023 051823			67.42
67.42 0100-10-120-05-00-510001-						Desk Chairmat Departmental Supplies			
43309 309353138001 42052						05/11/2023 051823			250.17
Invoice: 309353138001						ALL PW'S/ENG - STAMP/TONER BLACK & YELLOW Departmental Supplies Departmental Supplies Departmental Supplies Departmental Supplies Departmental Supplies			
18.75 0100-40-400-18-00-510001- 46.28 5002-40-400-20-00-510001- 46.28 5101-50-400-24-00-510001- 46.28 0100-30-400-25-00-510001- 46.29 5000-40-400-21-00-510001- 46.29 0100-40-400-19-02-510001-						CHECK 1011942 TOTAL:			330.07
1011943	05/18/2023	PRTD	4	PACIFIC GAS & ELECTR	43199 41943	2673746008-4 APRIL	05/03/2023	051823	40.75
Invoice: 2673746008-4 APRIL						ELECTRICAL CHARGES			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
	40.75	0100-20-200-15-00-510707-					Power		
				43332 42073	1906024164-3	APR 23	04/30/2023	051823	490.01
Invoice: 1906024164-3	APR 23						ELECTRICAL CHARGES		
	490.01	5000-40-400-21-00-510707-					Power		
				43333 42074	1098600677-2	APR 23	04/30/2023	051823	157.27
Invoice: 1098600677-2	APR 23						ELECTRICAL CHARGES		
	157.27	0808-40-400-19-04-510707-					Power		
				43334 42075	2644018719-8	APR 23	04/30/2023	051823	51.86
Invoice: 2644018719-8	APR 23						ELECTRICAL CHARGES		
	51.86	0100-40-400-19-04-510707-					Power		
				43335 42076	1110247266-6	APR 23	04/30/2023	051823	62.70
Invoice: 1110247266-6	APR 23						ELECTRICAL CHARGES		
	62.70	0100-40-400-19-04-510707-					Power		
				43336 42077	8758714175-2	APR 23	04/30/2023	051823	1,153.63
Invoice: 8758714175-2	APR 23						ELECTRICAL CHARGES		
	576.82	5004-40-500-30-01-510707-					Power		
	576.81	5103-50-500-29-00-510707-					Power		
				43337 42078	4719291705-3	APR 23	04/30/2023	051823	191.48
Invoice: 4719291705-3	APR 23						ELECTRICAL CHARGES		
	191.48	5000-40-400-21-00-510707-					Power		
				43338 42079	2974410365-5	APR 23	04/30/2023	051823	697.01
Invoice: 2974410365-5	APR 23						ELECTRICAL CHARGES		
	697.01	5000-40-400-21-00-510707-					Power		
				43339 42080	8433792693-9	APR 23	04/30/2023	051823	152.46
Invoice: 8433792693-9	APR 23						ELECTRICAL CHARGES		
	152.46	5006-40-400-23-00-510707-					Power		
				43340 42081	8299603596-8	APR 23	04/30/2023	051823	664.53
Invoice: 8299603596-8	APR 23						ELECTRICAL CHARGES		
	664.53	0100-30-400-25-53-510707-					Power		
				43341 42082	0321294028-6	APR 23	04/30/2023	051823	10.80
Invoice: 0321294028-6	APR 23						ELECTRICAL CHARGES		
	10.80	5003-40-140-12-00-510707-					Power		



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				43342 42083	6808476934-5	APR 23 04/30/2023		051823	1,219.92
Invoice: 6808476934-5 APR 23				1,219.92	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				43343 42084	3396527511-9	APR 23 04/30/2023		051823	334.19
Invoice: 3396527511-9 APR 23				334.19	0100-30-400-25-33-510707-	ELECTRICAL CHARGES			
						Power			
				43344 42085	2633336175-1	APR 23 04/30/2023		051823	15.77
Invoice: 2633336175-1 APR 23				15.77	0811-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				43345 42086	7067809683-8	APR 23 04/30/2023		051823	7,199.81
Invoice: 7067809683-8 APR 23				7,199.81	5100-50-405-28-00-510707-	ELECTRICAL CHARGES			
						Power			
				43346 42087	8407410335-3	APR 23 04/30/2023		051823	128.94
Invoice: 8407410335-3 APR 23				128.94	5004-40-500-30-01-510707-	ELECTRICAL CHARGES			
						Power			
				43347 42088	2130406998-8	APR 23 04/30/2023		051823	88.00
Invoice: 2130406998-8 APR 23				23.77	0100-20-200-14-00-510707-	ELECTRICAL CHARGES			
				2.86	0100-20-200-15-00-510707-	Power			
				4.76	0100-40-400-18-00-510707-	Power			
				5.11	0810-40-400-19-04-510707-	Power			
				13.20	0811-40-400-19-04-510707-	Power			
				13.03	5001-40-400-22-00-510707-	Power			
				8.62	5002-40-400-20-00-510707-	Power			
				4.76	5003-40-140-12-00-510707-	Power			
				9.51	5100-50-405-28-00-510707-MCCF	Power			
				2.38	5101-50-400-24-00-510707-	Power			
				43348 42089	2067807917-7	APR 23 04/30/2023		051823	37.87
Invoice: 2067807917-7 APR 23				37.87	5000-40-400-21-00-510707-	ELECTRICAL CHARGES			
						Power			
				43349 42090	1430578397-0	APR 23 04/30/2023		051823	1,275.26
Invoice: 1430578397-0 APR 23				1,275.26	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				43350 42091	9859576522-7	APR 23 04/30/2023		051823	23,238.49



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100001-						Cash7135				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC				
Invoice: 9859576522-7 APR 23						ELECTRICAL CHARGES				
23,238.49 5002-40-400-20-00-510707-						Power				
						43351	0582037066-5 APR 23	04/30/2023	051823	26.28
						42092				
Invoice: 0582037066-5 APR 23						ELECTRICAL CHARGES				
13.14 5004-40-500-30-01-510707-						Power				
13.14 5103-50-500-29-00-510707-						Power				
						43352	4006021273-1 APR 23	04/30/2023	051823	11,368.35
						42093				
Invoice: 4006021273-1 APR 23						ELECTRICAL CHARGES				
11,368.35 5002-40-400-20-00-510707-						Power				
						43353	7309037098-9 APR 23	04/30/2023	051823	4,404.64
						42094				
Invoice: 7309037098-9 APR 23						ELECTRICAL CHARGES				
4,404.64 5002-40-400-20-00-510707-						Power				
						43354	0007164861-2 APR 23	04/30/2023	051823	256.73
						42095				
Invoice: 0007164861-2 APR 23						ELECTRICAL CHARGES				
111.40 0100-10-125-06-00-510707-						Power				
145.33 5000-40-400-21-00-510707-						Power				
						43355	9898158900-9 APR 23	04/30/2023	051823	4,598.36
						42096				
Invoice: 9898158900-9 APR 23						ELECTRICAL CHARGES				
4,598.36 0100-20-200-14-00-510707-						Power				
						43356	3962617783-4 APR 23	04/30/2023	051823	252.45
						42097				
Invoice: 3962617783-4 APR 23						ELECTRICAL CHARGES				
252.45 5002-40-400-20-00-510707-						Power				
						43357	2770705903-9 APR 23	04/30/2023	051823	458.45
						42098				
Invoice: 2770705903-9 APR 23						ELECTRICAL CHARGES				
458.45 5100-50-405-28-00-510707-						Power				
						43358	7952472969-0 APR 23	04/30/2023	051823	622.28
						42099				
Invoice: 7952472969-0 APR 23						ELECTRICAL CHARGES				
622.28 0100-30-400-25-31-510707-						Power				
						43359	4769226569-8 APR 23	04/30/2023	051823	613.95
						42100				
Invoice: 4769226569-8 APR 23						ELECTRICAL CHARGES				
613.95 0100-30-400-25-55-510707-						Power				
						43360	5376849141-6 APR 23	04/30/2023	051823	1,216.04
						42101				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
Invoice: 5376849141-6 APR 23				ELECTRICAL CHARGES			
1,216.04 0100-30-300-04-00-510707-				Power			
				43361 5074704197-3 APR 23	04/24/2023	051823	15,394.05
				42102			
Invoice: 5074704197-3 APR 23				ELECTRICAL CHARGES			
15,394.05 5000-40-400-21-00-510707-				Power			
				CHECK	1011943	TOTAL:	76,422.33
1011944 05/18/2023 PRTD	11867	PACIFIC TIRE	43230 35758	05/05/2023	051823		27.68
				41975			
Invoice: 35758				WATER #117 - REPAIR FLAT			
27.68 5002-40-400-20-00-510300-				Vehicle Operations			
				CHECK	1011944	TOTAL:	27.68
1011945 05/18/2023 PRTD	6562	PEOPLEFACTS LLC	43278 2023040271	05/01/2023	051823		16.67
				42022			
Invoice: 2023040271				Security Monitoring			
16.67 0100-20-200-14-00-510115-				Recruitment			
				CHECK	1011945	TOTAL:	16.67
1011946 05/18/2023 PRTD	441	PLAZA DE JENNINGS &	43395 I-332	05/16/2023	051823		6,383.00
				42136			
Invoice: I-332				LEGAL FEES AND EXPENSES			
6,383.00 0100-10-130-08-00-510421-				Legal Services - Personnel			
				CHECK	1011946	TOTAL:	6,383.00
1011947 05/18/2023 PRTD	11517	QUADIENT LEASING USA	43191 N9927198	05/01/2023	051823		462.16
				41936			
Invoice: N9927198				Postage Machine Lease Jun 2023-Aug 2023			
18.49 0100-10-120-05-00-510103-				Postage & Freight			
4.63 0100-10-110-03-00-510103-				Postage & Freight			
4.62 0100-10-125-06-00-510103-				Postage & Freight			
4.63 5103-50-500-29-00-510000-				Office Supplies			
4.63 0100-30-300-04-00-510103-				Postage & Freight			
27.74 0100-10-140-10-00-510103-				Postage & Freight			
4.62 5003-40-140-12-00-510000-				Office Supplies			
23.10 0100-10-405-26-00-510103-				Postage & Freight			
9.24 0100-40-400-18-00-510103-				Postage & Freight			
4.62 0100-30-400-25-30-510103-				Postage & Freight			
4.62 0100-30-400-25-34-510103-				Postage & Freight			
4.62 0100-30-400-25-33-510103-				Postage & Freight			
4.62 0100-30-400-25-31-510103-				Postage & Freight			
4.62 0100-30-400-25-32-510103-				Postage & Freight			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				78.57	0100-10-145-13-00-510103-		Postage & Freight			
				9.24	0100-40-400-19-02-510103-		Postage & Freight			
				4.62	0100-30-400-25-55-510103-		Postage & Freight			
				4.62	5000-40-400-21-00-510000-		Office Supplies			
				36.97	5002-40-400-20-00-510103-		Postage & Freight			
				36.97	0100-10-135-09-00-510103-		Postage & Freight			
				55.46	0100-20-200-14-00-510115-		Recruitment			
				4.62	0100-20-200-15-00-510103-		Postage & Freight			
				36.97	0100-20-200-14-00-510103-		Postage & Freight			
				69.32	0100-10-405-27-00-510103-		Postage & Freight			
							CHECK	1011947	TOTAL:	462.16
1011948	05/18/2023	PRTD	14837	ROBERT MEADOWS	43105	125NOINV05052023	05/05/2023		051823	248.00
							41851			
							Invoice: 125NOINV05052023			
				248.00	0100-10-125-06-00-510501-		Per Diem - ICSC Las Vegas Conference Training			
							CHECK	1011948	TOTAL:	248.00
1011949	05/18/2023	PRTD	804	ROBERT R FLORES	42747	R-1019	04/25/2023		051823	400.00
							41497			
							Invoice: R-1019			
				400.00	0100-30-125-06-60-510802-		First Fridays Street Fair Band Deposit Community Promotion			
							CHECK	1011949	TOTAL:	400.00
1011950	05/18/2023	PRTD	264	RICHARD SALAZAR JR	43217	2023-100	05/09/2023		051823	695.00
							41962			
							Invoice: 2023-100			
				695.00	0100-40-400-19-02-510200-		STREETS - REPAIR FLASHING SIGN/LERDO & DRIVER Repairs & Maintenance			
							43303	2023-105		
							42046			
							Invoice: 2023-105			
				1,476.00	0100-40-400-19-02-510200-		STREETS - SIGH LIGHT LERDO/ZERKER Repairs & Maintenance			
							CHECK	1011950	TOTAL:	2,171.00
1011951	05/18/2023	PRTD	285	RUSSELL (FRANK) MFG	43231	771777	05/03/2023	76	051823	30.34
							41976			
							Invoice: 771777			
				30.34	0100-40-400-19-02-510200-		STREETS - 00-1-101 VICTOR TIP Repairs & Maintenance			
							43321	771639		
							42063			
							Invoice: 771639			
				83.46	5002-40-400-20-00-510001-		WATER - TILLMAN WELDING GLOVES Departmental Supplies			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100001-					Cash7135					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						DOCUMENT	INVOICE	DTL	DESC	
					43324	771684	05/01/2023	76	051823	53.58
					42066					
Invoice: 771684					53.58	0100-40-400-19-02-510200-	STREETS - ANGLE/TUBING		Repairs & Maintenance	
					43325	771737	05/02/2023		051823	6.31
					42067					
Invoice: 771737					6.31	5100-50-405-28-00-510200-MCCF	MCCF - WYPO TIP CLEANER		Repairs & Maintenance	
					43327	771770	05/03/2023		051823	442.23
					42069					
Invoice: 771770					442.23	5101-50-400-24-00-510001-	SHOP - GAS BOTTLE RETURN		Departmental Supplies	
							CHECK	1011951	TOTAL:	615.92
1011952	05/18/2023	PRTD	8969	SAN JOAQUIN VETERINA	43040	513918	05/05/2023	23000571	051823	229.14
					41786					
Invoice: 513918					229.14	0100-20-200-15-00-510111-	Veterinary Care Services 03/2023		Adoption Services	
							CHECK	1011952	TOTAL:	229.14
1011953	05/18/2023	PRTD	15015	SHAFTER TRUE VALUE I	43045	2305-080075	05/05/2023	23000575	051823	92.21
					41791					
Invoice: 2305-080075					92.21	0100-20-200-15-00-510001-	weed spray supplies		Departmental Supplies	
					43223	2305-081245	05/10/2023		051823	71.83
					41968					
Invoice: 2305-081245					71.83	0100-40-400-19-02-510001-	STREETS - SUMPS - FUEL/OIL/GLOVES		Departmental Supplies	
					43225	2305-081310	05/10/2023	81	051823	60.05
					41970					
Invoice: 2305-081310					60.05	0100-30-400-25-00-510001-	PARKS - 12x20 VALVE BOX/COVER		Departmental Supplies	
					43235	2305-081417	05/11/2023		051823	76.34
					41980					
Invoice: 2305-081417					29.97	5002-40-400-20-00-510001-	WATER - ROUNDUP/PIPE SEALANT/PVC CEMENT/PRIMER		Departmental Supplies	
					46.37	5002-40-400-20-00-510200-	Repairs & Maintenance			
					43294	2304-072996	04/05/2023	81	051823	38.00
					42037					
Invoice: 2304-072996					38.00	0100-30-400-25-00-510001-	PARKS - PVC CEMENT/COUPLING		Departmental Supplies	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				43299	2305-081494		05/11/2023	81	051823	26.80
				42042						
Invoice: 2305-081494		26.80	0100-30-400-25-00-510001-			PARKS - 12x17x6 VALVE EXTENSION				
						Departmental Supplies				
				43300	2305-081489		05/11/2023		051823	83.62
				42043						
Invoice: 2305-081489		83.62	0100-40-400-19-02-510001-			STREETS SUMPS - TEV TY WIRE/TRIMMER LINE/FUEL/OIL				
						Departmental Supplies				
				43301	2305-081483		05/11/2023	81	051823	14.98
				42044						
Invoice: 2305-081483		14.98	0100-30-400-25-00-510001-			PARKS - PVC CEMENT/SXS ELL/BUSHING				
						Departmental Supplies				
				43304	2305-079783		05/03/2023	81	051823	47.15
				42047						
Invoice: 2305-079783		47.15	0100-30-400-25-00-510001-			PARKS - 13oz WHT PRIMER SPRAY				
						Departmental Supplies				
				43305	2305-081624		05/12/2023		051823	17.02
				42048						
Invoice: 2305-081624		17.02	5002-40-400-20-00-510001-			WATER - TV 5GAL WHITE PLAS PAIL				
						Departmental Supplies				
				43306	2305-081599		05/12/2023		051823	32.16
				42049						
Invoice: 2305-081599		32.16	5002-40-400-20-00-510001-			WATER - 2x4x8 WOOD/MM LW MAGNES HAND FLOAT				
						Departmental Supplies				
				43362	2305-082629		05/16/2023		051823	56.81
				42105						
Invoice: 2305-082629		56.81	5100-50-405-28-00-510001-			FACILITY MAINTENACE - EPOXY/CLUTCH BAR CLAMP				
						Departmental Supplies				
				43367	2305-082582		05/16/2023		051823	19.38
				42108						
Invoice: 2305-082582		19.38	5101-50-400-24-00-510001-			SHOP - HOSE CONNECTOR/SGL CONNECTOR/HEX BUSHING				
						Departmental Supplies				
				CHECK 1011953 TOTAL:						636.35
1011954	05/18/2023	PRTD	14509	SHAFTER WASCO PUBLIS	43048	2904	04/27/2023		051823	162.00
					41794					
Invoice: 2904		162.00	0100-10-120-05-00-510104-			Specific Plan Amendment No. 23-07				
						Advertising				
				43049	2903		04/27/2023		051823	156.00
				41795						
Invoice: 2903						Specific Plan Amendment 22-06				



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				156.00	0100-10-120-05-00-510104-		Advertising			
				43050	2902		04/27/2023		051823	153.00
				41796						
Invoice: 2902				153.00	0100-10-120-05-00-510104-		Zone Change 23-71			
							Advertising			
							CHECK	1011954	TOTAL:	471.00
1011955	05/18/2023	PRTD	13737	SITEONE LANDSCAPE SU	43215	1286645253-001	04/19/2023	23000545	051823	2,920.67
					41960					
Invoice: 1286645253-001				2,920.67	0100-30-400-25-33-510110-		PARKS - VETERANS FOOTBALL FIELD RENOVATION			
							Landscaping Services			
					43232	129755943-001	05/10/2023		051823	1,036.94
					41977					
Invoice: 129755943-001				115.22	0100-10-120-05-00-510110-		CITY HALL - LANDSCAPE - MALE ADAPER/REDUCING TEE			
				115.22	0100-10-110-03-00-510110-		Landscaping Services			
				115.22	0100-10-100-01-00-510110-		Landscaping Services			
				115.22	0100-10-125-06-00-510110-		Landscaping Services			
				115.22	0100-10-135-09-00-510110-		Landscaping Services			
				115.21	0100-10-140-10-00-510110-		Landscaping Services			
				115.21	0100-10-405-27-00-510110-		Landscaping Services			
				115.21	0100-10-145-13-00-510110-		Landscaping Services			
				115.21	0100-10-405-26-00-510110-		Landscaping Services			
					43297	129580420-001	05/05/2023		051823	291.40
					42040					
Invoice: 129580420-001				291.40	0100-30-400-25-00-510110-		PARKS - SUBSURFACE DRIPLINE			
							Landscaping Services			
							CHECK	1011955	TOTAL:	4,249.01
1011956	05/18/2023	PRTD	332	SPAY NEUTER IMPERATI	43037	8012 A	05/01/2023	23000569	051823	3,600.00
					41783					
Invoice: 8012 A				3,600.00	0100-20-200-15-00-510111-		SNIP Bus May 2023 #A			
							Adoption Services			
					43038	8012 B	05/01/2023	23000570	051823	3,600.00
					41784					
Invoice: 8012 B				3,600.00	0100-20-200-15-00-510111-		Snip Bus Event May 2023 # B			
							Adoption Services			
							CHECK	1011956	TOTAL:	7,200.00
1011957	05/18/2023	PRTD	10116	SSD ALARM	42512	R-00444468	04/18/2023	23000556	051823	82.81
					41271					
Invoice: R-00444468							Shelter Alarm May 2023			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
82.81	0100-20-200-15-00-510100-			Service Agreements			
				CHECK	1011957	TOTAL:	82.81
1011958	05/18/2023	PRTD	449 ST OF CA DEPT OF JUS 43284 653973 42027	05/03/2023	051823		276.00
			Invoice: 653973	Livescans: EP Manager and PD Pass Thrus Recruitment Livescan Deposits			
	32.00	0100-30-300-04-00-510115-					
	244.00	0100-00-000-00-00-205304-		CHECK	1011958	TOTAL:	276.00
1011959	05/18/2023	PRTD	14779 STANDARD PLUMBING SU 43213 TXDQ38 41958	05/10/2023	051823		14.56
			Invoice: TXDQ38	PARKS - CONN WIRE AQUABLE/RED CD5/HEX LOCK WIRE CB Repairs & Maintenance			
	14.56	0100-30-400-25-00-510200-		05/10/2023	051823		19.24
			43214 TXDP13 41959	PARKS - STONE CALIF GOLD .5 CF Repairs & Maintenance			
			Invoice: TXDP13	05/10/2023	051823		12.19
	19.24	0100-30-400-25-00-510200-		05/10/2023	78	051823	
			43234 TXGM78 41979	WATER - 3/4x3/4 FHTXFHT BRASS ADP Departmental Supplies			
			Invoice: TXGM78	05/11/2023	051823		6.38
	12.19	5002-40-400-20-00-510001-		PARKS - PVC ELL SXT Repairs & Maintenance			
			43296 TXJ799 42039	05/12/2023	051823		68.62
			Invoice: TXJ799	STREETS - TRUFUEL 50:1 MIX 110oz/LINE RND 2.4MM Departmental Supplies			
	6.38	0100-30-400-25-00-510200-		05/12/2023	051823		5.73
			43302 TXKV68 42045	PARKS - 1: PVC SxS ELL Departmental Supplies			
			Invoice: TXKV68	05/15/2023	051823		33.24
	68.62	0100-40-400-19-02-510001-		STREET SUMPS - MOWING HEAD AUTOCUT Departmental Supplies			
			43307 TXLB77 42050	05/15/2023	051823		-33.24
			Invoice: TXLB77	STREETS SUMPS - CREDIT - MOWING HEAD AUTOCUT			
	5.73	0100-30-400-25-00-510001-					
			43310 TXQR95 42053				
			Invoice: TXQR95				
	33.24	0100-40-400-19-02-510001-					
			43311 TXQT77 42054				
			Invoice: TXQT77				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				-33.24	0100-40-400-19-02-510001-		Departmental Supplies			
				43365	TXR690	05/15/2023	051823			19.29
				42106						
Invoice: TXR690				19.29	5002-40-400-20-00-510001-		WATER - RUSH LIFEGUARD W/CHIN CORD			
							Departmental Supplies			
						CHECK	1011959	TOTAL:		146.01
1011960	05/18/2023	PRTD	3161	SWRCB ACCOUNTING OFF	43308	NOINV - 05/15/2023	05/15/2023	051823		80.00
					42051					
Invoice: NOINV - 05/15/2023				80.00	5002-40-400-20-00-510106-		WATER - M IBARRA - RENEWAL WATER OPERATOR			
							Subscriptions & Dues			
						CHECK	1011960	TOTAL:		80.00
1011961	05/18/2023	PRTD	780	T J K M	43236	0054073	04/30/2023	23000520	051823	1,980.00
					41981					
Invoice: 0054073				396.00			ON-CALL TRAFFIC STUDY CONSULTING			
					E PF00001 -10 -100	-				
					0100-60-400-25-00-580200-		Capital Prj.- Buildings & Imp.			
				396.00						
					E ST00003 -10 -100	-				
					0201-60-400-19-02-580300-		Capital Prj.- Other Imp.			
				1,188.00						
					E ST00011 -10 -100	-				
					0204-60-400-19-02-580100-		Capital Prj.- Infrastructure			
						CHECK	1011961	TOTAL:		1,980.00
1011962	05/18/2023	PRTD	30	TERMINIX INTERNATIONAL	43041	432182985	04/11/2023	23000572	051823	116.00
					41787					
Invoice: 432182985				116.00	0100-20-200-15-00-510100-		Pest Control Services 04/2023			
							Service Agreements			
					43216	433259300	05/09/2023	051823		132.00
					41961					
Invoice: 433259300				26.40	5101-50-400-24-00-510400-		ALL PW'S - PEST CONTROL SERVICE			
				26.40	5002-40-400-20-00-510100-		Professional Services			
				26.40	0100-30-400-25-00-510100-		Service Agreements			
				26.40	5000-40-400-21-00-510100-		Service Agreements			
				26.40	0100-40-400-19-02-510100-		Service Agreements			
						CHECK	1011962	TOTAL:		248.00



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
1011963	05/18/2023	PRTD	533	UNITED RENTALS (NORT	43270 196532385-021	04/27/2023		051823	866.00
				42014					
				Invoice: 196532385-021					
				866.00		100	Carver St Rental 4/26/23 - 5/26/23		
				E ED00001 -50 -555 -					
				0100-60-125-06-00-580300-			Capital Prj.- Other Imp.		
						CHECK	1011963 TOTAL:		866.00
1011964	05/18/2023	PRTD	9559	VARNER BROS INC	43368 419883	05/03/2023		051823	29,457.40
				42109					
				Invoice: 419883					
				29,457.40	5001-40-400-22-00-510114-		REFUSE - GOSSAMER GROVE REFUSE SERVICE -APRIL 2023		
							Contract Services		
						CHECK	1011964 TOTAL:		29,457.40
1011965	05/18/2023	PRTD	792	WEST COAST DT SOLUTI	43295 1004	05/11/2023	23000563	051823	800.00
				42038					
				Invoice: 1004					
				800.00	5103-50-500-29-00-510400-		PD UPS Datacenter Replacement Services		
							Professional Services		
						CHECK	1011965 TOTAL:		800.00
						NUMBER OF CHECKS	58	*** CASH ACCOUNT TOTAL ***	226,341.29
						COUNT	AMOUNT		
						TOTAL PRINTED CHECKS	57	223,841.29	
						TOTAL WIRE TRANSFERS	1	2,500.00	
						*** GRAND TOTAL ***			226,341.29



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023 11	351										
APP 0100-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		113,360.86	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0000-00-000-00-00-100001-			05/18/2023	051823	051823			Cash: Mission Bank Acct#7135			226,341.29
								AP CASH DISBURSEMENTS JOURNAL			
APP 5103-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		5,402.13	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5101-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		772.15	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5006-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		153.22	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5000-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		18,564.38	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5002-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		47,656.43	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5100-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		7,991.38	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5003-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		150.18	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5004-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		1,044.78	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0808-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		157.27	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0811-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		28.97	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0810-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		5.11	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5001-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		29,470.43	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0201-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		396.00	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0204-00-000-00-00-205000-			05/18/2023	051823	051823			Accts Payable		1,188.00	
								AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL										226,341.29	226,341.29
APP 0000-00-000-00-00-209001-			05/18/2023	051823	051823			Due To 0100 - Gen Fund		113,360.86	
APP 0100-00-000-00-00-109000-			05/18/2023	051823	051823			Due From Funds - Cash Pool			113,360.86
APP 0000-00-000-00-00-209049-			05/18/2023	051823	051823			Due To 5103 - Info Tech		5,402.13	
APP 5103-00-000-00-00-109000-			05/18/2023	051823	051823			Due From Funds - Cash Pool			5,402.13
APP 0000-00-000-00-00-209047-			05/18/2023	051823	051823			Due To 5101 - Vehicle Maint		772.15	
APP 5101-00-000-00-00-109000-								Due From Funds - Cash Pool			772.15



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL								
SRC	ACCOUNT						ACCOUNT DESC	T OB	
	EFF DATE	JNL DESC	REF 1	REF 2	REF 3		LINE DESC		
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209042-						Due To 5006 - Rail Operat	153.22	
	05/18/2023	051823	051823						
APP	5006-00-000-00-00-109000-						Due From Funds - Cash Pool		153.22
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209036-						Due To 5000 - Wastewtr Operat	18,564.38	
	05/18/2023	051823	051823						
APP	5000-00-000-00-00-109000-						Due From Funds - Cash Pool		18,564.38
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209038-						Due To 5002 - Water Operat	47,656.43	
	05/18/2023	051823	051823						
APP	5002-00-000-00-00-109000-						Due From Funds - Cash Pool		47,656.43
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209046-						Due To 5100 - Facility Maint	7,991.38	
	05/18/2023	051823	051823						
APP	5100-00-000-00-00-109000-						Due From Funds - Cash Pool		7,991.38
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209039-						Due To 5003 - Transit Operat	150.18	
	05/18/2023	051823	051823						
APP	5003-00-000-00-00-109000-						Due From Funds - Cash Pool		150.18
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209040-						Due To 5004 - Telecom Operat	1,044.78	
	05/18/2023	051823	051823						
APP	5004-00-000-00-00-109000-						Due From Funds - Cash Pool		1,044.78
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015	157.27	
	05/18/2023	051823	051823						
APP	0808-00-000-00-00-109000-						Due From Funds - Cash Pool		157.27
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209035-						Due To 0811 - LLMD - 001-2009	28.97	
	05/18/2023	051823	051823						
APP	0811-00-000-00-00-109000-						Due From Funds - Cash Pool		28.97
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209034-						Due To 0810 - LLMD - 001-1998	5.11	
	05/18/2023	051823	051823						
APP	0810-00-000-00-00-109000-						Due From Funds - Cash Pool		5.11
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat	29,470.43	
	05/18/2023	051823	051823						
APP	5001-00-000-00-00-109000-						Due From Funds - Cash Pool		29,470.43
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209003-						Due To 0201 - Traffic Safety	396.00	
	05/18/2023	051823	051823						
APP	0201-00-000-00-00-109000-						Due From Funds - Cash Pool		396.00
	05/18/2023	051823	051823						
APP	0000-00-000-00-00-209006-						Due To 0204 - TDA - Streets	1,188.00	
	05/18/2023	051823	051823						
APP	0204-00-000-00-00-109000-						Due From Funds - Cash Pool		1,188.00
	05/18/2023	051823	051823						



Report generated: 05/18/2023 13:05
User: 5292b1opez
Program ID: apcshdsb



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2023	11	351	05/18/2023			
	0000-00-000-00-00-100001-					Cash: Mission Bank Acct#7135		226,341.29
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	113,360.86	
	0000-00-000-00-00-209003-					Due To 0201 - Traffic Safety	396.00	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	1,188.00	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	157.27	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	5.11	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	28.97	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	18,564.38	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	29,470.43	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	47,656.43	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	150.18	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	1,044.78	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	153.22	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	7,991.38	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	772.15	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	5,402.13	
						FUND TOTAL	226,341.29	226,341.29
0100	General Fund	2023	11	351	05/18/2023			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		113,360.86
	0100-00-000-00-00-205000-					Accts Payable	113,360.86	
						FUND TOTAL	113,360.86	113,360.86
0201	Traffic Safety	2023	11	351	05/18/2023			
	0201-00-000-00-00-109000-					Due From Funds - Cash Pool		396.00
	0201-00-000-00-00-205000-					Accts Payable	396.00	
						FUND TOTAL	396.00	396.00
0204	Tran. Dev. Act - Streets	2023	11	351	05/18/2023			
	0204-00-000-00-00-109000-					Due From Funds - Cash Pool		1,188.00
	0204-00-000-00-00-205000-					Accts Payable	1,188.00	
						FUND TOTAL	1,188.00	1,188.00
0808	LLMD - 001-2015	2023	11	351	05/18/2023			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool		157.27
	0808-00-000-00-00-205000-					Accts Payable	157.27	
						FUND TOTAL	157.27	157.27
0810	LLMD - 001-1998	2023	11	351	05/18/2023			
	0810-00-000-00-00-109000-					Due From Funds - Cash Pool		5.11
	0810-00-000-00-00-205000-					Accts Payable	5.11	
						FUND TOTAL	5.11	5.11



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0811 LLMD - 001-2009 0811-00-000-00-00-109000- 0811-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	28.97	28.97
				FUND TOTAL	28.97	28.97
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	18,564.38	18,564.38
				FUND TOTAL	18,564.38	18,564.38
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	29,470.43	29,470.43
				FUND TOTAL	29,470.43	29,470.43
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	47,656.43	47,656.43
				FUND TOTAL	47,656.43	47,656.43
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	150.18	150.18
				FUND TOTAL	150.18	150.18
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	1,044.78	1,044.78
				FUND TOTAL	1,044.78	1,044.78
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	153.22	153.22
				FUND TOTAL	153.22	153.22
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2023 11	351	05/18/2023	Due From Funds - Cash Pool Accts Payable	7,991.38	7,991.38
				FUND TOTAL	7,991.38	7,991.38



City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
5101 Vehicle Maintenance	2023	11	351	05/18/2023				
5101-00-000-00-00-109000-					Due From Funds - Cash Pool			772.15
5101-00-000-00-00-205000-					Accts Payable	772.15		
					FUND TOTAL	772.15	772.15	
5103 Information Technology	2023	11	351	05/18/2023				
5103-00-000-00-00-109000-					Due From Funds - Cash Pool			5,402.13
5103-00-000-00-00-205000-					Accts Payable	5,402.13		
					FUND TOTAL	5,402.13	5,402.13	



City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	226,341.29	
0100 General Fund		113,360.86
0201 Traffic Safety		396.00
0204 Tran. Dev. Act - Streets		1,188.00
0808 LLMD - 001-2015		157.27
0810 LLMD - 001-1998		5.11
0811 LLMD - 001-2009		28.97
5000 Wastewater Operations		18,564.38
5001 Refuse Operations		29,470.43
5002 Water Operations		47,656.43
5003 Transit Operations		150.18
5004 Telecommunications Operations		1,044.78
5006 Rail Operations		153.22
5100 Facility Maintenance		7,991.38
5101 Vehicle Maintenance		772.15
5103 Information Technology		5,402.13
TOTAL	226,341.29	226,341.29

** END OF REPORT - Generated by Brenda Lopez **



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
787	05/19/2023	WIRE	17	INTERNAL REVENUE SER 43418 42159	5/19/2023	05/19/2023	052523	93,466.70	
Invoice: 5/19/2023				34,535.72 0100-00-000-00-00-205120-					
				47,761.20 0100-00-000-00-00-205122-					
				11,169.78 0100-00-000-00-00-205123-					
						Warrant 051923	FIT		
							Federal Income Tax Payable		
							FICA Tax Payable		
							Medicare Tax Payable		
						CHECK	787 TOTAL:	93,466.70	
788	05/19/2023	WIRE	144	ST OF CA EDD 43422 42163	5/19/2023	05/19/2023	052523	16,111.98	
Invoice: 5/19/2023				12,249.26 0100-00-000-00-00-205121-					
				3,862.72 0100-00-000-00-00-205130-					
						Warrant 051923	SIT		
							State Income Tax Payable		
							ST Disability Insur Payable		
						CHECK	788 TOTAL:	16,111.98	
789	05/19/2023	WIRE	45	WAGeworks, INC 43420 42161	5/19/2023	05/19/2023	052523	1,692.07	
Invoice: 5/19/2023				1,483.74 0100-00-000-00-00-205150-					
				208.33 0100-00-000-00-00-205151-					
						Warrant 051923	MEDICAL		
							Unreimbursed Medical Payable		
							Unreimbursed Childcare Payable		
						CHECK	789 TOTAL:	1,692.07	
790	05/19/2023	WIRE	202 - 457	ICMA VANTAGEPO 43423 42164	5/19/2023	05/19/2023	052523	11,340.00	
Invoice: 5/19/2023				11,340.00 0100-00-000-00-00-205143-					
						Warrant 051923	CONTRIBUTIONS		
							Deferred Compensation Payable		
						CHECK	790 TOTAL:	11,340.00	
791	05/19/2023	WIRE	14359	BUSINESS SOLVER 43430 42171	MED 06/23	05/19/2023	052523	150,790.00	
Invoice: MED 06/23				149,972.50 0100-00-000-00-00-205132-					
				1,685.00 0100-10-145-13-00-500700-					
				3,370.00 0100-20-200-14-00-500700-					
				-4,237.50 0100-10-140-10-00-500800-CHNGS					
						Warrant 051923	JUNE 2023 PREMIUMS		
							Health Insurance Payable		
							OPEB - Health Insurance		
							OPEB - Health Insurance		
							Health Insurance		
						CHECK	791 TOTAL:	150,790.00	
792	05/19/2023	WIRE	13690	EMPLOYEE BENEFIT SPE 43428 42169	DENTL 06/23	05/19/2023	052523	9,849.00	
Invoice: DENTL 06/23				9,530.25 0100-00-000-00-00-205133-					
				20.21 0100-20-200-14-00-500700-					
						Warrant 051923	JUNE 2023 PREMIUMS		
							Dental Insurance Payable		
							OPEB - Health Insurance		



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC				
-95.38	0100-10-140-10-00-500801-CHNGS						Dental Insurance	
98.48	0100-20-200-14-00-500700-						OPEB - Health Insurance	
295.44	0100-10-145-13-00-500700-						OPEB - Health Insurance	
						CHECK	792 TOTAL:	9,849.00
793	05/19/2023 WIRE	13690	EMPLOYEE BENEFIT SPE	43429	VISION 06/23	05/19/2023	052523	2,128.95
	Invoice: VISION 06/23			42170				
2,112.78	0100-00-000-00-00-205135-					warrant 051923	JUNE 2023 PREMIUMS	
7.92	0100-20-200-14-00-500700-						Vision Insurance Payable	
-55.31	0100-10-140-10-00-500802-CHNGS						OPEB - Health Insurance	
15.89	0100-20-200-14-00-500700-						Vision Insurance	
47.67	0100-10-145-13-00-500700-						OPEB - Health Insurance	
						CHECK	793 TOTAL:	2,128.95
794	05/23/2023 WIRE	144	ST OF CA EDD	43468	5/23/2023	05/23/2023	052523	2,132.91
	Invoice: 5/23/2023			42208				
1,855.41	0100-00-000-00-00-205121-					warrant 052323	SIT	
277.50	0100-00-000-00-00-205130-						State Income Tax Payable	
							ST Disability Insur Payable	
						CHECK	794 TOTAL:	2,132.91
795	05/23/2023 WIRE	202 - 457	ICMA VANTAGEPO	43469	5/23/2023	05/23/2023	052523	2,486.00
	Invoice: 5/23/2023			42209				
2,486.00	0100-00-000-00-00-205143-					warrant 052323	SPECIAL VPOF D.F. CONTRIBUTIONS	
							Deferred Compensation Payable	
						CHECK	795 TOTAL:	2,486.00
796	05/23/2023 WIRE	17	INTERNAL REVENUE SER	43467	5/23/2023	05/23/2023	052523	10,901.99
	Invoice: 5/23/2023			42207				
6,184.73	0100-00-000-00-00-205120-					warrant 052323	FIT	
3,823.12	0100-00-000-00-00-205122-						Federal Income Tax Payable	
894.14	0100-00-000-00-00-205123-						FICA Tax Payable	
							Medicare Tax Payable	
						CHECK	796 TOTAL:	10,901.99
1011966	05/25/2023 PRD	8	#N13786-1 PRINCIPAL	43417	LIFE 06/23	05/19/2023	052523	2,938.61
	Invoice: LIFE 06/23			42158				
3,136.88	0100-00-000-00-00-205134-					PREM JUNE 2023	Life Insurance Payable	
-198.27	0100-10-140-10-00-500803-CHNGS						Life Insurance	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1011966	TOTAL:		2,938.61
1011967	05/25/2023	PRTD	193	ABC HEALTH PROFESSIO	43416 42157	EM012729	05/12/2023	052523		270.00
Invoice: EM012729				135.00	0100-10-405-26-00-510115-	Pre-emp. Med Exams A. Velazquez and E. Gonzalez Recruitment				
				135.00	5103-50-500-29-00-510115-	Recruitment				
						CHECK	1011967	TOTAL:		270.00
1011968	05/25/2023	PRTD	72	AFLAC	43421 42162	772350	05/19/2023	052523		4,886.37
Invoice: 772350				4,670.30	0100-00-000-00-00-205152-	125INS CONTRIBUTIONS				
				216.38	0100-00-000-00-00-205153-	Supplemental Insurance Payable				
				-.31	0100-10-140-10-00-510810-	Section 125 Admin Cost Payable				
						CHECK	1011968	TOTAL:		4,886.37
1011969	05/25/2023	PRTD	14274	ALL AMERICAN UNIFORM	43524 42265	102	05/18/2023	052523		3,618.16
Invoice: 102				3,618.16	0100-20-200-14-00-510115-	POLICE-ACADEMY UNIFORMS-RIVERA, VALDIVIA, CEJUDO Recruitment				
						CHECK	1011969	TOTAL:		3,618.16
1011970	05/25/2023	PRTD	14652	AMAZON CAPITAL SERVI	43517 42258	19K7-HH1M-QP6G	05/20/2023	052523		91.40
Invoice: 19K7-HH1M-QP6G				91.40	0100-30-300-04-00-510701-	SLLC First Friday Raffle Supplies Communications				
					43626 42367	1T76-M4XM-3M71	05/16/2023	052523		120.13
Invoice: 1T76-M4XM-3M71				120.13	0100-30-300-04-60-510015-	SLLC Books				
						Books	CHECK	1011970	TOTAL:	211.53
1011971	05/25/2023	PRTD	13236	AMBER CHEMICAL INC	43460 42200	0377691-IN	05/01/2023	82 052523		601.67
Invoice: 0377691-IN				601.67	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Water Treatment Supplies				
					43461 42201	0377748-IN	05/02/2023	052523		3,883.52
Invoice: 0377748-IN				3,883.52	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Water Treatment Supplies				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				43462	0377796-IN		05/05/2023		052523	601.67
				42202						
Invoice: 0377796-IN				601.67	5002-40-400-20-00-510900-		WATER - WATER CHEMICALS- HYPOCHLORITE			
							Water Treatment Supplies			
				43463	0377830-IN		05/09/2023		052523	1,887.06
				42203						
Invoice: 0377830-IN				1,887.06	5002-40-400-20-00-510900-		WATER - WATER CHEMICALS- HYPOCHLORITE			
							Water Treatment Supplies			
						CHECK	1011971 TOTAL:			6,973.92
1011972 05/25/2023 PRD				1394 AMERICAN BUSINESS MA	43531	683128	05/18/2023		052523	126.90
					42272					
Invoice: 683128				25.38	5101-50-400-24-00-510001-		ALL PW'S - OVERAGE/CONTRACT BASE - 05/08/23-06/07/			
				25.38	5002-40-400-20-00-510001-		Departmental Supplies			
				25.38	0100-30-400-25-00-510001-		Departmental Supplies			
				25.38	5000-40-400-21-00-510001-		Departmental Supplies			
				25.38	0100-40-400-19-02-510001-		Departmental Supplies			
						CHECK	1011972 TOTAL:			126.90
1011973 05/25/2023 PRD				81 ARAMARK UNIFORM SERV	43508	5031200795	05/18/2023		052523	234.95
					42249					
Invoice: 5031200795				55.86	0100-30-400-25-00-500502-		ALL PW'S - UNIFORM SERVICES			
				9.14	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				18.53	5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
				84.42	0100-40-400-19-02-500502-		Departmental Supplies			
				.76	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				9.62	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				41.12	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				2.76	5100-50-405-28-00-500502-		Uniform & Equipment Allowance			
				1.32	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				11.42	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				43511	5031200796		05/18/2023		052523	288.56
				42253						
Invoice: 5031200796				57.71	5002-40-400-20-00-510001-		ALL PW'S - MAT SERVICES			
				57.71	5000-40-400-21-00-510001-		Departmental Supplies			
				57.71	0100-40-400-19-02-510001-		Departmental Supplies			
				57.71	5101-50-400-24-00-510001-		Departmental Supplies			
				57.72	0100-30-400-25-00-510001-		Departmental Supplies			
				43518	5031200805		05/18/2023		052523	52.80
				42259						
Invoice: 5031200805						SLLC Mats				



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
	52.80	0100-30-300-04-00-510100-					Service Agreements			
				43519	5031192294		05/04/2023		052523	52.80
				42260						
Invoice: 5031192294							SLLC Mats			
	52.80	0100-30-300-04-00-510100-					Service Agreements			
				43534	5031200809		05/18/2023		052523	92.71
				42275						
Invoice: 5031200809							ENGINEERING - MAT SERVICES			
	92.71	0100-40-400-18-00-510100-					Service Agreements			
							CHECK	1011973	TOTAL:	721.82
1011974 05/25/2023 PRD	171	CENTRAL CALIFORNIA T	43411	0523204			05/15/2023		052523	25.00
				42152						
Invoice: 0523204							Breath Alcohol Test PW J. Aldaco			
	20.00	5002-40-400-20-00-510400-					Professional Services			
	5.00	5000-40-400-21-00-510400-					Professional Services			
							CHECK	1011974	TOTAL:	25.00
1011975 05/25/2023 PRD	12690	ARTHUR J GALLAGHER &	43558	4662666			04/18/2023		052523	2,866.00
				42299						
Invoice: 4662666							RIFLE RANGE GL AND UMBRELLA INSURANCE RENEWAL			
	2,866.00	0100-20-200-14-00-520400-					Internal ISF Chrg - Liability			
							CHECK	1011975	TOTAL:	2,866.00
1011976 05/25/2023 PRD	12466	AT&T CALNET 3	43522	9391012264 MAY 23			05/17/2023		052523	363.15
				42263						
Invoice: 9391012264 MAY 23							POLICE-PHONE CHARGES			
	363.15	0100-20-200-14-00-510701-					Communications			
				43523	9391012252 MAY 23		05/17/2023		052523	154.88
				42264						
Invoice: 9391012252 MAY 23							POLICE-PHONE CHARGES			
	154.88	0100-20-200-14-00-510701-					Communications			
							CHECK	1011976	TOTAL:	518.03
1011977 05/25/2023 PRD	538	BIG STOP MARKET INC	43555	APRIL 23			04/30/2023		052523	486.00
				42296						
Invoice: APRIL 23							971 PAYMENTS @ 0.50 CENTS EACH			
	121.50	5000-40-400-21-00-510400-					Professional Services			
	121.50	5001-40-400-22-00-510400-					Professional Services			
	243.00	5002-40-400-20-00-510400-					Professional Services			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
						CHECK	1011977	TOTAL:	486.00
1011978	05/25/2023	PRTD	812	ROBERT HALL	43559 1176 42300	05/22/2023	052523	7,000.00	
Invoice: 1176				7,000.00	0100-40-400-18-00-510115-	Recruitment Services for City Engineer Recruitment			
						CHECK	1011978	TOTAL:	7,000.00
1011979	05/25/2023	PRTD	13852	BOOT BARN INC	43409 INV00258098 42150	05/16/2023	052523	144.13	
Invoice: INV00258098				144.13	0100-10-405-26-00-500502-	Jacket FY 22/23 BLDG C. Mathis Uniform & Equipment Allowance			
						05/16/2023	052523	24.35	
Invoice: INV00258099				24.35	0100-10-405-26-00-500502-	Insoles FY 22/23 BLDG R. Comstock Uniform & Equipment Allowance			
						CHECK	1011979	TOTAL:	168.48
1011980	05/25/2023	PRTD	15297	BUSINESSOLVER.COM IN	43470 0085744 42210	05/18/2023	052523	181.10	
Invoice: 0085744				181.10	0100-10-135-09-00-510400-	ACA State Mandate Fee Professional Services			
						CHECK	1011980	TOTAL:	181.10
1011981	05/25/2023	PRTD	7613	CA STATE DISBURSEMEN	43425 20-2041314 42166	05/19/2023	052523	230.76	
Invoice: 20-2041314				230.76	0100-00-000-00-00-205141-	GARNISHMENT # 20-2041314 Garnishments Payable			
						CHECK	1011981	TOTAL:	230.76
1011982	05/25/2023	PRTD	7613	CA STATE DISBURSEMEN	43426 20-1412669 42167	05/19/2023	052523	300.00	
Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-	GARNISHMENT # 20-1412669 Garnishments Payable			
						CHECK	1011982	TOTAL:	300.00
1011983	05/25/2023	PRTD	14460	CARD SERVICE CENTER	42356 NOINV04132023 41118	04/13/2023	052523	43.83	
Invoice: NOINV04132023				21.91	0100-10-110-03-00-510501-	Breakfast for PW moving crew Training			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
	21.92	0100-10-120-05-00-510501-					Training		
				42357 41119	100NOINV04112023	04/11/2023		052523	56.53
Invoice: 100NOINV04112023							Gas for City Services Equinox		
	56.53	0100-10-100-01-00-510300-					Vehicle Operations		
				42358 41120	NOINV04112023	04/11/2023		052523	23.58
Invoice: NOINV04112023							Gas for City Manager Equinox		
	7.86	0100-10-100-01-00-510300-					Vehicle Operations		
	7.86	0100-10-135-09-00-510300-					Vehicle Operations		
	7.86	0100-10-110-03-00-510300-					Vehicle Operations		
				42384 41146	NOINV04142023	04/14/2023		052523	202.92
Invoice: NOINV04142023							City Hall Kitchen Supplies		
	18.45	0100-10-405-26-00-510000-					Office Supplies		
	18.45	0100-10-405-27-00-510000-					Office Supplies		
	18.45	0100-10-140-10-00-510000-					Office Supplies		
	18.45	0100-10-110-03-00-510000-					Office Supplies		
	18.45	0100-10-120-05-00-510000-					Office Supplies		
	18.45	0100-10-100-01-00-510000-					Office Supplies		
	18.44	0100-10-145-13-00-510000-					Office Supplies		
	18.45	5103-50-500-29-00-510000-					Office Supplies		
	18.44	0100-30-300-04-00-510000-					Office Supplies		
	18.45	0100-10-135-09-00-510000-					Office Supplies		
	18.44	0100-10-125-06-00-510000-					Office Supplies		
				42393 41155	354805	04/13/2023		052523	83.16
Invoice: 354805							SLLC Comms (Subway food)		
	83.16	0100-30-300-04-00-510701-					Communications		
				42394 41156	718593	04/13/2023		052523	45.00
Invoice: 718593							SLLC Comms (Starbucks)		
	45.00	0100-30-300-04-00-510701-					Communications		
				42413 41174	1339553958	04/14/2023		052523	364.39
Invoice: 1339553958							dog food		
	364.39	0100-20-200-15-00-510001-					Departmental Supplies		
				42456 41217	386595	04/15/2023		052523	17.95
Invoice: 386595							SLLC Cloud Cover Music		
	17.95	0100-30-300-04-60-510015-					Books		
				42469 41227	10	04/15/2023		052523	23.77
Invoice: 10							SLLC Apple Market (comms)		



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
	23.77	0100-30-300-04-00-510701-						Communications	
				42505 41264	110NOINV04172023	04/17/2023		052523	26.96
Invoice: 110NOINV04172023						1:1 w/Chief Zimmermann; re: f/u IA & Dept workplan			
	26.96	0100-10-110-03-00-510501-				Training			
				42507 41266	NOINV04142023(2)	04/14/2023		052523	28.48
Invoice: NOINV04142023(2)						Lunch for PW moving crew			
	14.24	0100-10-110-03-00-510501-				Training			
	14.24	0100-10-120-05-00-510501-				Training			
				42508 41267	110NOINV04172023(2)	04/17/2023		052523	51.56
Invoice: 110NOINV04172023(2)						1:1 Mtg w/Council Member Espinoza; re: Agenda			
	51.56	0100-10-110-03-00-510501-				Training			
				42509 41268	110NOINV04172023(3)	04/17/2023		052523	400.00
Invoice: 110NOINV04172023(3)						CA City Management Foundation			
	400.00	0100-10-110-03-00-510106-				Subscriptions & Dues			
				42542 41301	223980-0	04/17/2023		052523	1,886.07
Invoice: 223980-0						Storage Cabinets for R Zermeno			
	1,886.07	0100-10-110-03-00-510001-				Departmental Supplies			
				42558 41317	218963646	04/19/2023		052523	67.49
Invoice: 218963646						SLLC Pizza For BC event			
	67.49	0100-30-300-04-00-510804-				Community Promotions			
				42579 41336	120NOINV04212023	04/21/2023		052523	38.06
Invoice: 120NOINV04212023						City Services Duties Training			
	38.06	0100-10-120-05-00-510501-				Training			
				42617 41373	000068	04/21/2023		052523	351.81
Invoice: 000068						SLLC Balloon Decor DDN (Stronger Together Grant)			
	351.81	0100-30-300-04-00-510001-				Departmental Supplies			
				42715 41467	025252	04/25/2023		052523	300.00
Invoice: 025252						SLLC College On Ramp			
	300.00	0100-30-300-04-00-510804-				Community Promotions			
				42716 41468	025464	04/25/2023		052523	950.00
Invoice: 025464						SLLC College On Ramp			
	950.00	0100-30-300-04-00-510804-				Community Promotions			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100001-				Cash7135						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET
					DOCUMENT	INVOICE DTL	DESC			
Invoice: 12110352				42717	12110352	04/26/2023		052523		100.00
				41469						
		100.00	0100-30-300-04-00-510701-					SLLC communications		
								Communications		
Invoice: 4086579				42718	4086579	04/25/2023		052523		395.00
				41470						
		395.00	0100-30-300-04-00-510501-					SLLC Training		
								Training		
Invoice: 100NOINV04122023				42772	100NOINV04122023	04/12/2023		052523		216.34
				41522						
		216.34	0100-10-100-01-00-510501-					Breakfast Mtg w/CM at City	Leaders Summit	
								Training		
Invoice: 100NOINV04122023(2)				42773	100NOINV04122023(2)	04/12/2023		052523		151.05
				41523						
		151.05	0100-10-100-01-00-510501-					Lunch Mtg w/Assemblymember	Bains & CM	
								Training		
Invoice: 100NOINV04132023				42774	100NOINV04132023	04/13/2023		052523		964.44
				41524						
		881.79	0100-10-100-01-00-510501-					Council Dinner at City Leaders Summit		
		82.65	0100-00-000-00-00-205318-					Training		
								Collection & Holding		
Invoice: NOINV04262023				42775	NOINV04262023	04/26/2023		052523		36.40
				41525						
		36.40	0100-10-110-03-00-510802-					Dessert for Administrative	Professional Day	
								Community	Promotion	
Invoice: NOINV04282023				42847	NOINV04282023	04/28/2023		052523		352.53
				41597						
		352.53	0100-10-110-03-00-510501-					Administrative Professionals Team Building Lunch		
								Training		
Invoice: COGNITO FORMS				42854	COGNITO FORMS	05/01/2023		052523		35.00
				41604						
		35.00	0100-10-135-09-00-510106-					HR Monthly Subscription		
								Subscriptions & Dues		
Invoice: 6ACB95CC-0017				42927	6ACB95CC-0017	05/01/2023		052523		25.00
				41676						
		25.00	0100-30-300-04-60-510105-					SLLC Cognito Forms		
								Software Licensing		
Invoice: NOINV HYATT 4/07/23				42935	NOINV HYATT 4/07/23	04/07/2023		052523		928.52
				41684						
		928.52	0100-20-200-14-00-510505-					POLICE-CAPE SEMINAR LODGING-PAILING		
								Travel		



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				42936 41685	NOINV 04/07/23	04/07/23		052523	556.16
Invoice: NOINV 04/07/23				556.16	0100-20-200-14-00-510505-		POLICE-PSP TRAINING-KINKADE Travel		
				42937 41686	NOINV AMAZON 4/07/23	04/07/23		052523	13.63
Invoice: NOINV AMAZON 4/07/23				13.63	0100-20-200-14-00-510001-		POLICE-BICYCLE KICSTAND Departmental Supplies		
				42938 41687	NOINV AMAZON 4/11/23	04/11/23		052523	44.41
Invoice: NOINV AMAZON 4/11/23				13.92	0100-20-200-14-00-510115-		POLICE-Dia del Niño raffle basket items		
				30.49	0100-20-200-14-00-510115-		Recruitment Recruitment		
				42939 41688	NOIN 4/12/23	04/12/23		052523	50.00
Invoice: NOIN 4/12/23				50.00	0100-20-200-14-00-510505-		POLICE-J. YORK/SPECIAL WEAPONS COURSE- Travel		
				42940 41689	NOINV AMAZON 4/13/23	04/13/23		052523	54.68
Invoice: NOINV AMAZON 4/13/23				24.98	0100-20-200-14-00-510115-		POLICE-Dia del Niño raffle basket items		
				29.70	0100-20-200-14-00-510115-		Recruitment Recruitment		
				42941 41690	713133	04/17/23		052523	409.19
Invoice: 713133				409.19	0100-20-200-14-00-510115-		POLICE-RECRUITMENT EVENTS ITMES Recruitment		
				42942 41691	NOINV 4/17/23	04/17/23		052523	6.77
Invoice: NOINV 4/17/23				6.77	0100-20-200-14-00-510115-		POLICE-Dia del Niño event baskets Recruitment		
				42943 41692	NOINV AMAZON 4/19/23	04/19/23		052523	21.77
Invoice: NOINV AMAZON 4/19/23				21.77	0100-20-200-14-00-510000-		POLICE-JACKET LABELS Office Supplies		
				42944 41693	NOINV AMAZON 4/19/23	04/19/23		052523	17.28
Invoice: NOINV AMAZON 4/19/23				17.28	0100-20-200-14-00-510000-		POLICE-JACKET LABELS #6 Office Supplies		
				42945 41694	USPS 4/20/23	04/20/23		052523	378.00
Invoice: USPS 4/20/23				378.00	0100-20-200-14-00-510103-		POLICE-MAILING STAMPS Postage & Freight		



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
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				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				42946 41695	NOINV 4/21/23	04/21/2023		052523	695.20
Invoice: NOINV 4/21/23	695.20	0100-20-200-14-00-510505-						POLICE-WEEK 1-SUPERVISOR COURSE LODGING-SANCHEZ Travel	
				42947 41696	NOINV AMAZON 4/21/23	04/21/2023		052523	28.94
Invoice: NOINV AMAZON 4/21/23	28.94	0100-20-200-14-00-510000-						POLICE-MAGNETIC LABEL HOLDERS Office Supplies	
				42948 41697	NOINV 4/24/23	04/24/2023		052523	129.04
Invoice: NOINV 4/24/23	129.04	0100-20-200-14-00-510505-						POLICE-WEEK 2- DAY 1SUPERV. COURSE LODGING-SANCHEZ Travel	
				42949 41698	NOINV 4/28/23	04/28/2023		052523	556.16
Invoice: NOINV 4/28/23	556.16	0100-20-200-14-00-510505-						POLICE-WEEK 2-SUPERVISOR COURSE LODGING-SANCHEZ Travel	
				42950 41699	USPS 4/24/23	04/24/2023		052523	15.20
Invoice: USPS 4/24/23	15.20	0100-20-200-14-00-510103-						POLICE-BADGE ORDER POSTAGE Postage & Freight	
				42951 41700	NOINV AMAZON 4/24/23	04/24/2023		052523	40.95
Invoice: NOINV AMAZON 4/24/23	40.95	0100-20-200-14-00-510000-						POLICE-MACBOOK SD/MICRO READER Office Supplies	
				42952 41701	NOINV 4/24/23	04/24/2023		052523	1,966.54
Invoice: NOINV 4/24/23	1,966.54	0100-20-200-14-00-510001-						POLICE-TWO MACBOOKS-LT. MILLIGAN-LT. STEPHENS Departmental Supplies	
				42963 41712	100NOINV05022023	05/02/2023		052523	152.99
Invoice: 100NOINV05022023	152.99	0100-10-100-01-00-510501-						5/2 Council Meeting Dinner Training	
				42965 41714	ICMA	05/02/2023		052523	200.00
Invoice: ICMA	200.00	0100-10-135-09-00-510106-						ICMA Membership Renewal - C. Chavolla Subscriptions & Dues	
				42984 41731	NOINV 4/26/23	04/26/2023		052523	86.62
Invoice: NOINV 4/26/23	86.62	0100-20-200-14-00-510115-						POLICE-BEVERAGES FOR CINCO DE MAYO EVENT Recruitment	
				42985 41732	NOINV 4/26/23	04/26/2023		052523	288.08



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL	DESC			
Invoice: NOINV 4/26/23	288.08	0100-20-200-14-00-510505-				POLICE-INTERNAL AFFAIRS INVESTIGATION	LODGING-MORA Travel			
			42995	NOINV 4/27/23	04/27/2023	052523				38.95
			41742							
Invoice: NOINV 4/27/23	38.95	0100-20-200-14-00-510115-				POLICE-HEILUM KIT/DIA DEL NINO EVENT	Recruitment			
			43000	125NOINV05022023	05/02/2023	052523				28.94
			41747							
Invoice: 125NOINV05022023	28.94	0100-10-125-06-00-510802-				Lunch Mtg: Kern Co. Starters	Community Promotion			
			43023	T-1951 C-101101	05/02/2023	052523				67.06
			41769							
Invoice: T-1951 C-101101	67.06	0100-20-200-15-00-510001-				reptile supplies	Departmental Supplies			
			43025	66795465862540433428	05/02/2023	052523				4.75
			41771							
Invoice: 66795465862540433428	4.75	0100-20-200-15-00-510001-				reptile supplies	Departmental Supplies			
			43030	5789820	04/27/2023	052523				47.90
			41776							
Invoice: 5789820	47.90	0100-20-200-15-00-510001-				coffee for break room	Departmental Supplies			
			43031	5243441	04/27/2023	052523				123.32
			41777							
Invoice: 5243441	123.32	0100-20-200-15-00-510001-				office supplies and PPE	Departmental Supplies			
			43032	2178676	04/25/2023	052523				631.02
			41778							
Invoice: 2178676	631.02	0100-20-200-15-00-510001-				viricide cleaner	Departmental Supplies			
			43036	9099418	04/27/2023	052523				343.62
			41782							
Invoice: 9099418	343.62	0100-20-200-15-00-510001-				totes for storage	Departmental Supplies			
			43238	APPLE - 04/10/2023	04/10/2023	052523				9.99
			41982							
Invoice: APPLE - 04/10/2023	9.99	0100-40-400-18-00-510150-				ENGINEERING - BLUEBEAM REVU MEMBERSHIP	Software Subscription			
			43239	RECAWAY - 04/11/2023	04/11/2023	052523				1,649.59
			41983							
Invoice: RECAWAY - 04/11/2023	1,649.59	5001-40-400-22-00-510001-				REFUSE - COMPOST STATIONS	Departmental Supplies			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				43240 41984	APWA - 04/11/2023	04/11/2023		052523	829.00
Invoice: APWA - 04/11/2023						APWA PWX 2023 REGISTRATION			
	414.50	5002-40-400-20-00-510501-				Training			
	414.50	0100-40-400-18-00-510501-				Training			
				43241 41985	AMAZON - 04/10/2023	04/10/2023		052523	30.51
Invoice: AMAZON - 04/10/2023						ENGINEERING - HAND SANITIZER GEL			
	30.51	0100-40-400-18-00-510001-				Departmental Supplies			
				43242 41986	COSTCO - 04/14/2023	04/14/2023		052523	95.97
Invoice: COSTCO - 04/14/2023						ENGINEERING - BREAKROOM SUPPLIES			
	95.97	0100-40-400-18-00-510001-				Departmental Supplies			
				43243 41987	AMAZON - 04/18/2023	04/18/2023		052523	41.67
Invoice: AMAZON - 04/18/2023						SHOP - KEYLESS CAR REMOTE REPLACEMENTS			
	41.67	5101-50-400-24-00-510001-				Departmental Supplies			
				43244 41988	AMAZON - 04/19/2023	04/19/2023		052523	21.44
Invoice: AMAZON - 04/19/2023						PARKS - STARTER RECOIL FOR ECHO			
	21.44	0100-30-400-25-00-510001-				Departmental Supplies			
				43245 41989	AMAZON - 04/18/2023	04/18/2023		052523	119.28
Invoice: AMAZON - 04/18/2023						WATER/WW/STREETS - LIGHTED ROCKER SWITCH			
	29.82	5002-40-400-20-00-510300-				Vehicle Operations			
	29.82	5000-40-400-21-00-510300-				Vehicle Operations			
	59.64	0100-40-400-19-02-510300-				Vehicle Operations			
				43246 41990	AMAZON - 04/19/2023	04/19/2023		052523	5.77
Invoice: AMAZON - 04/19/2023						ENGINEERING - OPEN/CLOSED SIGN			
	5.77	0100-40-400-18-00-510001-				Departmental Supplies			
				43247 41991	AMAZON - 04/19/2023	04/19/2023		052523	133.71
Invoice: AMAZON - 04/19/2023						ENGINEERING - CABINET			
	133.71	0100-40-400-18-00-510001-				Departmental Supplies			
				43248 41992	APWA - 04/21/2023	04/21/2023		052523	550.00
Invoice: APWA - 04/21/2023						ENGINEERING - APWA REGISTRATION - A.GONZALEZ			
	550.00	0100-40-400-18-00-510501-				Training			
				43249 41993	AMAZON - 04/21/2023	04/21/2023		052523	48.25
Invoice: AMAZON - 04/21/2023						ENGINEERING - COMPUTER PRIVACY SCREEN			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
	48.25	0100-40-400-18-00-510001-				Departmental Supplies			
				43250	ICMA - 04/24/2023	04/24/2023	052523		200.00
				41994					
Invoice: ICMA - 04/24/2023						ENGINEERING - ICMA RENEWAL			
	50.00	5002-40-400-20-00-510106-				Subscriptions & Dues			
	50.00	0100-30-400-25-00-510105-				Software Licensing			
	50.00	5000-40-400-21-00-510106-				Subscriptions & Dues			
	50.00	0100-40-400-19-02-510105-				Software Licensing			
				43251	AMAZON - 04/21/2023	04/21/2023	052523		75.06
				41995					
Invoice: AMAZON - 04/21/2023						ENGINEERING - WALL FILE HOLDER			
	75.06	0100-40-400-18-00-510001-				Departmental Supplies			
				43252	AMAZON - 04/24/2023	04/24/2023	052523		19.23
				41996					
Invoice: AMAZON - 04/24/2023						ENGINEERING - SPEAKERS			
	19.23	0100-40-400-18-00-510001-				Departmental Supplies			
				43253	AMAZON - 04/24/2023	04/24/2023	052523		11.25
				41997					
Invoice: AMAZON - 04/24/2023						ENGINEERING - OFFICE STAMP			
	11.25	0100-40-400-18-00-510001-				Departmental Supplies			
				43254	AMAZON - 04/26/2023	04/26/2023	052523		59.74
				41998					
Invoice: AMAZON - 04/26/2023						ALL PW'S - BREAKROOM			
	11.95	5101-50-400-24-00-510001-				Departmental Supplies			
	11.95	5002-40-400-20-00-510001-				Departmental Supplies			
	11.95	0100-30-400-25-00-510001-				Departmental Supplies			
	11.94	5000-40-400-21-00-510001-				Departmental Supplies			
	11.95	0100-40-400-19-02-510001-				Departmental Supplies			
				43255	AMAZON - 04/27/2023	04/27/2023	052523		103.53
				41999					
Invoice: AMAZON - 04/27/2023						ALL PW'S/ENG - ORGANIZER/HOLDER/JAR/PAPER PLATES			
	7.38	5101-50-400-24-00-510001-				Departmental Supplies			
	7.38	5002-40-400-20-00-510001-				Departmental Supplies			
	7.38	0100-30-400-25-00-510001-				Departmental Supplies			
	7.38	5000-40-400-21-00-510001-				Departmental Supplies			
	7.38	0100-40-400-19-02-510001-				Departmental Supplies			
	66.63	0100-40-400-18-00-510001-				Departmental Supplies			
				43256	APPLE - 05/02/2023	05/02/2023	052523		.99
				42000					
Invoice: APPLE - 05/02/2023						ENGINEERING - APPLE STORAGE - A.GONZALEZ			
	.99	0100-40-400-18-00-510105-				Software Licensing			
				43257	SF DONUTS - 05/03/23	05/03/2023	052523		33.98
				42001					
Invoice: SF DONUTS - 05/03/23						ALL PW'S - TRAINING			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash7135

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
6.79 5101-50-400-24-00-510501-		Training			
6.79 5002-40-400-20-00-510501-		Training			
6.80 0100-30-400-25-00-510501-		Training			
6.80 5000-40-400-21-00-510501-		Training			
6.80 0100-40-400-19-02-510501-		Training			
43258	APWA - 04/11/2023	04/11/2023		052523	550.00
42002					
Invoice: APWA - 04/11/2023		ALL PW'S/ENG - APWA TRAINING			
91.66 5101-50-400-24-00-510501-		Training			
91.66 5002-40-400-20-00-510501-		Training			
91.67 0100-30-400-25-00-510501-		Training			
91.67 5000-40-400-21-00-510501-		Training			
91.67 0100-40-400-19-02-510501-		Training			
91.67 0100-40-400-18-00-510501-		Training			
43259	DELKERN - 04/21/2023	04/21/2023		052523	21.56
42003					
Invoice: DELKERN - 04/21/2023		WATER #416 - BODY CLOTH			
21.56 5002-40-400-20-00-510300-		Vehicle Operations			
43260	AMAZON - 04/11/2023	04/11/2023		052523	65.61
42004					
Invoice: AMAZON - 04/11/2023		ENGINEERING - BREAKROOM SUPPLIES			
65.61 0100-40-400-18-00-510001-		Departmental Supplies			
43261	AVALON - 05/03/2023	05/03/2023		052523	91.15
42005					
Invoice: AVALON - 05/03/2023		ENGINEERING - BREAKROOM SUPPLIES			
91.15 0100-40-400-18-00-510001-		Departmental Supplies			
43262	SHUTTERFLY - 05/07/2	05/07/2023		052523	16.81
42006					
Invoice: SHUTTERFLY - 05/07/2		ALL PW'S/ENG - SUPPLIES			
2.80 5101-50-400-24-00-510001-		Departmental Supplies			
2.80 5002-40-400-20-00-510001-		Departmental Supplies			
2.80 0100-30-400-25-00-510001-		Departmental Supplies			
2.80 5000-40-400-21-00-510001-		Departmental Supplies			
2.80 0100-40-400-19-02-510001-		Departmental Supplies			
2.81 0100-40-400-18-00-510001-		Departmental Supplies			
43264	AMAZON - 05/03/2023	05/03/2023		052523	48.32
42008					
Invoice: AMAZON - 05/03/2023		ALL PW'S/ENG - BREAKROOM SUPPLIES			
8.05 5101-50-400-24-00-510001-		Departmental Supplies			
8.05 5002-40-400-20-00-510001-		Departmental Supplies			
8.05 0100-30-400-25-00-510001-		Departmental Supplies			
8.05 5000-40-400-21-00-510001-		Departmental Supplies			
8.06 0100-40-400-19-02-510001-		Departmental Supplies			
8.06 0100-40-400-18-00-510001-		Departmental Supplies			
43265	AMAZON - 05/03/2023	05/03/2023		052523	11.57



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

		VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
		DOCUMENT		INVOICE DTL		DESC		
Invoice: AMAZON - 05/03/2023		42009		ENGINEERING - DESKTOP TAPE DISPENSER		Office Supplies		
11.57	0100-40-400-18-00-510000-	43266	APPLE - 05/05/2023	05/05/2023	052523			.99
Invoice: APPLE - 05/05/2023		42010		ENGINEERING - APPLE STORAGE W. WATSON		Subscriptions & Dues		
.99	0100-40-400-18-00-510106-	43267	COSTCO - 05/03/2023	05/03/2023	052523			160.16
Invoice: COSTCO - 05/03/2023		42011		ALL PW'S/ENG - BREAKROOM SUPPLIES		Departmental Supplies		
8.87	5101-50-400-24-00-510001-					Departmental Supplies		
8.87	5002-40-400-20-00-510001-					Departmental Supplies		
8.87	0100-30-400-25-00-510001-					Departmental Supplies		
8.87	5000-40-400-21-00-510001-					Departmental Supplies		
8.87	0100-40-400-19-02-510001-					Departmental Supplies		
115.81	0100-40-400-18-00-510001-					Departmental Supplies		
Invoice: AMAZON - 05/04/2023		42012	AMAZON - 05/04/2023	05/04/2023	052523			46.11
46.11	5004-40-500-30-01-510001-	43269	AMAZON - 05/04/2023	05/04/2023	052523	TELCOMM - COMPRESSED GAS DUSTER		
Invoice: AMAZON - 05/04/2023		42013		TELCOMM - SCISSORS/WIRE CUTTERS/WRENCH/SCREW		Departmental Supplies		
565.72	5004-40-500-30-01-510001-	43315	1348088064	05/04/2023	052523			155.46
Invoice: 1348088064		42057		puppy food		Departmental Supplies		
155.46	0100-20-200-15-00-510001-	43465	NOINV 5/05/23	05/05/2023	052523			645.20
Invoice: NOINV 5/05/23		42205		POLICE- DISPATCH ACADEMY-A.YORK-LODGING WEEK 1		Travel		
645.20	0100-20-200-14-00-510505-	43472	NOINV 4/12/23	04/12/2023	052523			-135.60
Invoice: NOINV 4/12/23		42212		POLICE-REFUND-LODGING-SPECIAL WEAPONS COURSE-YORK		Training		
-135.60	0100-20-200-14-00-510501-	43474	100NOINV04262023	04/26/2023	052523			157.07
Invoice: 100NOINV04262023		42214		Lodging: SJV Policy Conf. (C Givens)		Travel		
157.07	0100-10-100-01-00-510505-	43475	110NOINV04262023	04/26/2023	052523			157.07
Invoice: 110NOINV04262023		42215		Lodging: SJV Policy Conf (G Gonzalez)				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
	157.07	0100-10-110-03-00-510505-					Travel		
				43479 42219	AMAZON - 05/05/2023	05/05/2023		052523	35.34
Invoice: AMAZON - 05/05/2023							FACILITIES MAINTENANCE - AIR CONDITIONER REMOTE		
	35.34	5100-50-405-28-00-510001-					Departmental Supplies		
				43480 42220	100NOINV04172023	04/17/2023		052523	.01
Invoice: 100NOINV04172023							Hotel Auth - City Leaders Summit (C Givens)		
	.01	0100-10-100-01-00-510505-					Travel		
				43481 42221	100NOINV04172023(2)	04/17/2023		052523	.01
Invoice: 100NOINV04172023(2)							Hotel Authorization - City Leaders Summit (Prout)		
	.01	0100-10-100-01-00-510505-					Travel		
				43482 42222	100NOINV04172023(3)	04/17/2023		052523	.01
Invoice: 100NOINV04172023(3)							Hotel Auth - City Leaders Summit (Alvarado)		
	.01	0100-10-100-01-00-510505-					Travel		
				43484 42223	100NOINV04172023(4)	04/17/2023		052523	111.00
Invoice: 100NOINV04172023(4)							City Leaders Summit Hotel Parking (Givens)		
	111.00	0100-10-100-01-00-510501-					Training		
				43485 42224	100NOINV04172023(5)	04/17/2023		052523	111.00
Invoice: 100NOINV04172023(5)							City Leaders Summit Hotel Parking - Alvarado		
	111.00	0100-10-100-01-00-510501-					Training		
				43486 42226	110NOINV04172023(4)	04/17/2023		052523	.01
Invoice: 110NOINV04172023(4)							Hotel Auth - City Leaders Summit (Gonzalez)		
	.01	0100-10-110-03-00-510505-					Travel		
				43488 42228	110NOINV04172023(5)	04/17/2023		052523	90.00
Invoice: 110NOINV04172023(5)							City Leaders Summit Hotel Parking (Gonzalez)		
	90.00	0100-10-110-03-00-510501-					Training		
				43489 42229	100NOINV04172023(6)	04/17/2023		052523	.01
Invoice: 100NOINV04172023(6)							Hotel Authoriz. - City Leaders Summit (Olvera)		
	.01	0100-10-100-01-00-510505-					Travel		
				43492 42232	NOINV 4/24/23	04/24/2023		052523	129.04
Invoice: NOINV 4/24/23							POLICE-PSP- DAY 1 LODGING MORA		
	129.04	0100-20-200-14-00-510505-					Travel		



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				43512 42252	VP_XF31CV1H	05/04/2023		052523	821.23
Invoice: VP_XF31CV1H	821.23	0100-30-300-04-00-510001-					SLLC Vista Print	Departmental Supplies	
				43588 42329	CSMFO 04/21/23	04/21/2023		052523	55.00
Invoice: CSMFO 04/21/23	55.00	0100-10-140-10-00-510106-					CSMFO MEMBERSHIP	DUES RM Subscriptions & Dues	
				43589 42330	SQUARESPACE 04/18/23	04/18/2023		052523	-226.52
Invoice: SQUARESPACE 04/18/23	-226.52	5103-50-500-29-00-510201-					CREDIT SQUARESPACE	Website Maintenance	
				43596 42338	HZ32332	04/13/2023		052523	168.06
Invoice: HZ32332	168.06	0100-10-140-10-00-510001-					Tyler Cashiering printer ink	Departmental Supplies	
				43603 42344	110NOINV04112023	05/11/2023		052523	32.37
Invoice: 110NOINV04112023	32.37	0100-10-110-03-00-510000-					Amazon: Mental Toughness for Women Leaders Book	Office Supplies	
				43619 42360	AMZN WEB SVCS	05/02/2023		052523	113.34
Invoice: AMZN WEB SVCS	113.34	5103-50-500-29-00-510150-					AMAZON WEB SERVICES	Software Subscription	
				43621 42362	ACRONIS	05/24/2023		052523	49.99
Invoice: ACRONIS	49.99	5103-50-500-29-00-510150-					CYBER SOFTWARE RENEWAL	Software Subscription	
				43622 42363	110NOINV04142023	04/14/2023		052523	16.08
Invoice: 110NOINV04142023	16.08	0100-10-110-03-00-510106-					Amazon Prime Membership	Subscriptions & Dues	
CHECK 1011983 TOTAL:									23,265.15
1011984 05/25/2023 PRTD 14425 CARLOS QUEZADA				43516 42256	2023-05-12	05/12/2023		052523	610.00
Invoice: 2023-05-12	610.00	0100-20-200-14-00-510300-					POLICE-FLEET WASHES	Vehicle Operations	
				43578 42319	2023-05-19	05/19/2023		052523	615.00
Invoice: 2023-05-19	615.00	0100-20-200-14-00-510300-					POLICE-FLEET WASHES	Vehicle Operations	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
						CHECK	1011984	TOTAL:	1,225.00
1011985	05/25/2023	PRTD	14921	CHAD GIVENS	43607 42348	100NOINV05212023	05/21/2023	052523	21.79
Invoice: 100NOINV05212023				21.79	0100-10-100-01-00-510505-	Uber Reimbursement - ICSC Conference Travel			
					43608 42349	100NOINV05222023	05/22/2023	052523	27.53
Invoice: 100NOINV05222023				27.53	0100-10-100-01-00-510505-	Uber Reimbursement - ICSC Conference Travel			
						CHECK	1011985	TOTAL:	49.32
1011986	05/25/2023	PRTD	14335	CORE & MAIN LP	43453 42193	S811380	05/08/2023	052523	2,436.01
Invoice: S811380				2,436.01	5002-40-400-20-00-510200-	WATER - MJ RW GV O/L B&N EPDM DISC L/ACCS Repairs & Maintenance			
						CHECK	1011986	TOTAL:	2,436.01
1011987	05/25/2023	PRTD	12562	CVIN VAST NETWORKS	43444 42184	44174	05/01/2023	052523	4,500.00
Invoice: 44174				3,500.00	5004-40-500-30-01-510155-	Internet & Network Mgmt Services			
				1,000.00	5103-50-500-29-00-510155-	IT Subscription			
						CHECK	1011987	TOTAL:	4,500.00
1011988	05/25/2023	PRTD	190	DANIELS TIRE SERVICE	43458 42198	821993	05/04/2023	052523	530.29
Invoice: 821993				530.29	0100-20-200-14-00-510300-	POLICE #151 - EAG RS-A POLICE Vehicle Operations			
					43459 42199	821990	05/04/2023	052523	551.74
Invoice: 821990				551.74	0100-20-200-14-00-510300-	POLICE #203 - EAG ENFORCER Vehicle Operations			
					43637 42378	824413	05/17/2023	052523	1,337.93
Invoice: 824413				1,337.93	0100-20-200-14-00-510300-	POLICE - 55R18 103V EAG RS-A POLICE Vehicle Operations			
						CHECK	1011988	TOTAL:	2,419.96



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT		INVOICE		DTL	DESC	
1011989	05/25/2023	PRTD	10809	DAVID STEVENS WELDIN	43456 42196	4100		05/03/2023	052523	1,552.00
				Invoice: 4100	1,552.00	0100-40-400-19-02-510200-			STREETS - ASPHALT SCRAPER REPAIR Repairs & Maintenance	
					43457 42197	4101		05/05/2023	052523	2,230.00
				Invoice: 4101	2,230.00	0100-30-400-25-30-510200-			PARKS - MANNEL - RESTROOM TOILET REPAIRS Repairs & Maintenance	
								CHECK	1011989 TOTAL:	3,782.00
1011990	05/25/2023	PRTD	11059	DIVERSIFIED PROJECT	43533 42274	9568579		05/15/2023	052523	2,400.00
				Invoice: 9568579	2,400.00	0100-40-400-18-00-510400-			ENGINEERING - TRACT #7388 FINAL MAP REVIEW Professional Services	
								CHECK	1011990 TOTAL:	2,400.00
1011991	05/25/2023	PRTD	811	EMILIO HERNANDEZ	43471 42211	135NOINV05222023		05/22/2023	052523	1,100.00
				Invoice: 135NOINV05222023	1,100.00	0100-20-200-14-00-510115-			Uniform and Equipment Allowance Recruitment	
								CHECK	1011991 TOTAL:	1,100.00
1011992	05/25/2023	PRTD	12624	ERIC DIAZ	43509 42250	NOINV 5/16/23		05/16/2023	052523	280.50
				Invoice: NOINV 5/16/23	280.50	0100-20-200-14-00-510505-			POLICE-PER-DIEM-PSP TRAINING-E. DIAZ Travel	
								CHECK	1011992 TOTAL:	280.50
1011993	05/25/2023	PRTD	159	FEDEX	43442 42182	8-128-75084		05/12/2023	86 052523	154.24
				Invoice: 8-128-75084	154.24	0100-10-405-26-00-510103-			Shipping services Postage & Freight	
								CHECK	1011993 TOTAL:	154.24
1011994	05/25/2023	PRTD	12171	FGL ENVIRONMENTAL	43400 42141	342337A		05/11/2023	052523	195.00
				Invoice: 342337A	195.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System Water Testing/Samples	
					43401	342488A		05/11/2023	052523	387.00



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
Invoice: 342488A				42142					
	387.00	5002-40-400-20-00-510905-		43402	342662A	05/11/2023		052523	435.00
Invoice: 342662A				42143					
	435.00	5002-40-400-20-00-510905-		43403	342849A	05/16/2023		052523	153.00
Invoice: 342849A				42144					
	153.00	5002-40-400-20-00-510905-		43404	342850A	05/16/2023		052523	153.00
Invoice: 342850A				42145					
	153.00	5002-40-400-20-00-510905-		43405	342851A	05/16/2023		052523	153.00
Invoice: 342851A				42146					
	153.00	5002-40-400-20-00-510905-		43505	342663A	05/18/2023		052523	345.00
Invoice: 342663A				42246					
	345.00	5002-40-400-20-00-510905-		43506	342664A	05/18/2023		052523	231.00
Invoice: 342664A				42247					
	231.00	5002-40-400-20-00-510905-							
CHECK 1011994 TOTAL:									2,052.00
1011995	05/25/2023	PRTD	133	GABRIEL GONZALEZ	43610	110NOINV05202023	05/20/2023	052523	107.85
Invoice: 110NOINV05202023				42351					
	107.85	0100-10-110-03-00-510505-				Uber Reimbursement: ICSC Conference Travel			
CHECK 1011995 TOTAL:									107.85
1011996	05/25/2023	PRTD	13779	GOTO TECHNOLOGIES US	43562	1209010900	05/23/2023	052523	36.75
Invoice: 1209010900				42303					
	36.75	5103-50-500-29-00-510150-				GOTOMEETING/MYPC SERVICES - May.23 Software Subscription			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1011996	TOTAL:		36.75
1011997	05/25/2023	PRTD	32	GRAINGER	43451 9693816226 42191	05/02/2023	052523			183.45
Invoice: 9693816226				183.45	0100-40-400-18-00-510200-	ENGINEERING - URINALS REBUILD KIT/TRAP INSERT Repairs & Maintenance				
					43452 9698822237 42192	05/05/2023	052523			549.62
Invoice: 9698822237				109.92	5101-50-400-24-00-510200-	ALL PW'S - BENCH CHAIN VISE Repairs & Maintenance				
				109.92	5002-40-400-20-00-510200-	Repairs & Maintenance				
				109.93	0100-30-400-25-00-510200-	Repairs & Maintenance				
				109.93	5000-40-400-21-00-510200-	Repairs & Maintenance				
				109.92	5000-40-400-21-00-510200-	Repairs & Maintenance				
						CHECK	1011997	TOTAL:		733.07
1011998	05/25/2023	PRTD	182	HECTOR CRUZ	43560 135NOINV05232023 42301	05/22/2023	052523			54.12
Invoice: 135NOINV05232023				54.12	0100-40-400-19-02-510400-	Class B License Renewal Professional Services				
						CHECK	1011998	TOTAL:		54.12
1011999	05/25/2023	PRTD	11083	HILL THREADED PRODUC	43535 249023 42276	05/18/2023	45 052523			222.06
Invoice: 249023				44.42	0100-40-400-19-02-510001-	ALL PW'S - VENDING MACHINE SUPPLIES Departmental Supplies				
				44.41	0100-30-400-25-00-510001-	Departmental Supplies				
				44.41	5000-40-400-21-00-510001-	Departmental Supplies				
				44.41	5002-40-400-20-00-510001-	Departmental Supplies				
				44.41	5101-50-400-24-00-510001-	Departmental Supplies				
					43536 248821 42277	05/18/2023	45 052523			300.49
Invoice: 248821				60.09	0100-40-400-19-02-510001-	ALL PW'S - VENDING MACHINE SUPPLIES Departmental Supplies				
				60.10	0100-30-400-25-00-510001-	Departmental Supplies				
				60.10	5000-40-400-21-00-510001-	Departmental Supplies				
				60.10	5002-40-400-20-00-510001-	Departmental Supplies				
				60.10	5101-50-400-24-00-510001-	Departmental Supplies				
						CHECK	1011999	TOTAL:		522.55
1012000	05/25/2023	PRTD	2	HITCHCOCK'S AUTO PAR	43396 7446-375758 42137	05/12/2023	052523			248.74
Invoice: 7446-375758						STREETS #58 - PLATINUM BATTERY				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	248.74	0100-40-400-19-02-510300-							Vehicle Operations	
				43397	7446-375776		05/12/2023		052523	34.60
				42138						
Invoice: 7446-375776										
	34.60	5002-40-400-20-00-510300-							WATER #117 - CLNR POWEROUT/GLASS CLEANER/MICRO	
									Vehicle Operations	
				43399	7446-375779		05/12/2023		052523	5.63
				42140						
Invoice: 7446-375779										
	5.63	5002-40-400-20-00-510300-							WATER #117 - CAR SCENT	
									Vehicle Operations	
				43487	7446-375992		05/16/2023		052523	64.17
				42227						
Invoice: 7446-375992										
	64.17	0100-20-200-14-00-510300-							POLICE #161 - OIL 5W20/ OIL FILTER	
									Vehicle Operations	
				43490	7446-375604		05/10/2023		052523	5.35
				42230						
Invoice: 7446-375604										
	5.35	5002-40-400-20-00-510001-							WATER - PAINT PEN	
									Departmental Supplies	
				43491	7446-375162		05/03/2023		052523	102.08
				42231						
Invoice: 7446-375162										
	102.08	5002-40-400-20-00-510200-							WATER - WIRING LUG/CIRCUIT BREAKER	
									Repairs & Maintenance	
				43495	7446-375318		05/05/2023		052523	10.34
				42235						
Invoice: 7446-375318										
	10.34	0100-40-400-19-02-510001-							STREETS - ELECTRICAL ACC/SEALANT #2 3oz PRMT	
									Departmental Supplies	
				43496	7446-375462		05/08/2023		052523	14.04
				42236						
Invoice: 7446-375462										
	14.04	0100-20-200-14-00-510300-							POLICE #132 - CABIN AIR FILTER	
									Vehicle Operations	
				43574	7446-375461		05/08/2023		052523	50.10
				42315						
Invoice: 7446-375461										
	50.10	0100-20-200-14-00-510300-							POLICE #132 UC - OIL 5W30/OIL FILTER	
									Vehicle Operations	
				43575	7446-375595		05/10/2023		052523	42.20
				42316						
Invoice: 7446-375595										
	42.20	0100-20-200-14-00-510300-							POLICE #160 - OIL 5W20/OILD FILTER	
									Vehicle Operations	
				43576	7446-375600		05/10/2023		052523	50.10
				42317						
Invoice: 7446-375600										
	50.10	0100-20-200-14-00-510300-							POLICE #142 - OIL 5W30/OIL FILTER	
									Vehicle Operations	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1012004	05/25/2023	PRTD	12379	KERN PRINT SERVICES	43413 50746 42154		05/15/2023		052523	95.44
Invoice: 50746				95.44	0100-10-125-06-00-510001-	Business Cards B. Meadows		Departmental Supplies		
						CHECK	1012004	TOTAL:		95.44
1012005	05/25/2023	PRTD	797	KOSMONT & ASSOCIATES	43466 2303.4-002 42206		04/30/2023		052523	1,385.80
Invoice: 2303.4-002				1,385.80	0100-10-125-06-00-510400-	Economic Development Consulting Services		Professional Services		
						CHECK	1012005	TOTAL:		1,385.80
1012006	05/25/2023	PRTD	6465	LANGUAGE LINE SERVIC	43493 10989778 42233		04/30/2023		052523	20.55
Invoice: 10989778				20.55	0100-20-200-14-00-510701-	POLICE-OVER THE PHONE INTERPRETATION		Communications		
						CHECK	1012006	TOTAL:		20.55
1012007	05/25/2023	PRTD	457	LIBRARY SYSTEMS & SE	43625 INV 7624 42366		05/10/2023		052523	3,621.68
Invoice: INV 7624				3,621.68	0100-30-300-04-60-510015-	SLLC Library Books		Books		
						CHECK	1012007	TOTAL:		3,621.68
1012008	05/25/2023	PRTD	128	LIEBERT CASSIDY WHIT	43606 240459 42347		04/30/2023		052523	552.50
Invoice: 240459				552.50	0100-10-130-08-00-510421-	Prof. Svcs. through 4/30/23 re: General Matters		Legal Services - Personnel		
						CHECK	1012008	TOTAL:		552.50
1012009	05/25/2023	PRTD	379	FLORENTINO MACIAS JR	43503 219 42244		05/08/2023		052523	149.81
Invoice: 219				149.81	0100-30-400-25-55-510001-	VETERANS HALL - JANITORIAL SUPPLIES		Departmental Supplies		
						CHECK	1012009	TOTAL:		149.81
1012010	05/25/2023	PRTD	12238	MARY VALENTI	43586 135NOINV05232023_2 42327		05/18/2023		052523	500.00
Invoice: 135NOINV05232023_2						Pre-emp. Psych Exam PO K. Berumen				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT								INVOICE DTL DESC			
500.00 0100-20-200-14-00-510115-								Recruitment			
								CHECK	1012010	TOTAL:	500.00
1012011	05/25/2023	PRTD	352	MATHEW SANCHEZ	43504	NOINV 5/16/23	05/16/2023	052523			280.50
Invoice: NOINV 5/16/23					42245		POLICE-PER-DEIM-PSP TRAINING-M. SANCHEZ				
				280.50	0100-20-200-14-00-510505-			Travel			
								CHECK	1012011	TOTAL:	280.50
1012012	05/25/2023	PRTD	5837	MOISES MARTINEZ	43513	NOINV 5/16/23	05/16/2023	052523			91.50
Invoice: NOINV 5/16/23					42254		POLICE-PER-DEIM-I. RUSSELL BACKGROUND INVESTIGATIO				
				91.50	0100-20-200-14-00-510505-			Travel			
								CHECK	1012012	TOTAL:	91.50
1012013	05/25/2023	PRTD	1900	MUNISERVICES	43617	INV06-016255	04/06/2023	052523			500.00
Invoice: INV06-016255					42358		CLEARVIEW/STARS SERVICE FOR 3RD QTR 2022 DATA				
				500.00	0100-10-140-10-00-510100-			Service Agreements			
								CHECK	1012013	TOTAL:	500.00
1012014	05/25/2023	PRTD	9992	O'REILLY AUTOMOTIVE	43568	2947-302047	05/18/2023	052523			42.13
Invoice: 2947-302047					42309		DIAL-A-RIDE #T15 - OIL FILTER/5QT MOTOROIL				
				42.13	5003-40-140-12-00-510301-			Vehicle Operations - Supplies			
					43569	2947-301050	05/10/2023	052523			10.09
Invoice: 2947-301050					42310		POLICE #160 - CABIN FILTER				
				10.09	0100-20-200-14-00-510300-			Vehicle Operations			
					43570	2947-301961	05/17/2023	052523			21.43
Invoice: 2947-301961					42311		SHOP - WRENCH				
				21.43	5101-50-400-24-00-510001-			Departmental Supplies			
					43571	2947-301028	05/10/2023	052523			15.00
Invoice: 2947-301028					42312		STREETS #423 - FUSE ACCESSO				
				15.00	0100-40-400-19-02-510300-			Vehicle Operations			
					43605	2947-301126	05/11/2023	052523			61.07
Invoice: 2947-301126					42346		WATER - 11oz PENETRNT/DRILL BRUSH/SHINE CLOTH				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
61.07	5002-40-400-20-00-510001-				Departmental Supplies		
	43634 2947-302020			05/18/2023	052523		22.37
	42375						
Invoice: 2947-302020							
22.37	5002-40-400-20-00-510001-				STREETS - HARDWARE/DISCONNECT		
	43636 2947-301054			05/10/2023	052523		64.29
	42377						
Invoice: 2947-301054							
64.29	0100-20-200-14-00-510300-				POLICE - CABIN FILTER		
					Vehicle Operations		
				CHECK	1012014 TOTAL:		236.38
1012015 05/25/2023 PRD	5312 OASIS AIR & SOLAR	43443 F-6197		05/01/2023	052523		139.00
		42183					
Invoice: F-6197							
139.00	5100-50-405-28-00-510200-				HVAC SERVICES FEE - BLDG DEPT.		
					Repairs & Maintenance		
				CHECK	1012015 TOTAL:		139.00
1012016 05/25/2023 PRD	21 OFFICE DEPOT BUSINES	43473 307933376001		04/11/2023	052523		70.86
		42213					
Invoice: 307933376001							
23.62	0100-10-405-26-00-510000-				SUPPLIES BLDG DEPT.		
23.62	0100-10-145-13-00-510000-				Office Supplies		
23.62	0100-10-405-27-00-510000-				Office Supplies		
					Office Supplies		
	43476 303367399002			03/13/2023	052523		119.79
	42216						
Invoice: 303367399002							
119.79	0100-10-405-26-00-510000-				SUPPLIES BLDG DEPT		
					Office Supplies		
	43477 310039384001			05/05/2023	052523		59.36
	42217						
Invoice: 310039384001							
19.78	0100-10-405-26-00-510000-				SUPPLIES BLDG DEPT		
19.78	0100-10-145-13-00-510000-				Office Supplies		
19.80	0100-10-405-27-00-510000-				Office Supplies		
					Office Supplies		
	43478 312253552001			05/09/2023	052523		282.54
	42218						
Invoice: 312253552001							
94.18	0100-10-405-26-00-510000-				SUPPLIES BLDG DEPT		
94.18	0100-10-145-13-00-510000-				Office Supplies		
94.18	0100-10-405-27-00-510000-				Office Supplies		
					Office Supplies		
	43525 311496347001			05/11/2023	052523		337.38
	42266						
Invoice: 311496347001							
					POLICE-TONER		



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
	337.38	0100-20-200-14-00-510000-					Office Supplies			
				43526	306610553001		05/12/2023		052523	54.42
				42267						
Invoice: 306610553001							POLICE-FOLDERS			
	54.42	0100-20-200-14-00-510000-					Office Supplies			
				43527	311287220001		05/12/2023		052523	507.82
				42268						
Invoice: 311287220001							POLICE-TONER AND CD SLEEVES			
	507.82	0100-20-200-14-00-510000-					Office Supplies			
				43529	311496339001		05/12/2023		052523	18.65
				42270						
Invoice: 311496339001							POLICE-STAPLER			
	18.65	0100-20-200-14-00-510000-					Office Supplies			
				43530	313083867001		05/15/2023		052523	45.88
				42271						
Invoice: 313083867001							POLICE-CCW LABELS			
	45.88	0100-20-200-14-00-510000-					Office Supplies			
						CHECK	1012016 TOTAL:			1,496.70
1012017 05/25/2023 PRTD	14271	OILDALE MUTUAL WATER	43548	NOINV - 04/21/2023		04/27/2023		052523		260.15
			42289							
Invoice: NOINV - 04/21/2023							WATER - ACCT #022109-000 - 3801 GREEN OAKS WAY			
	260.15	0808-40-400-19-04-510704-					Water			
			43549	NOINV - 04/20/2023		04/27/2023		052523		60.65
			42290							
Invoice: NOINV - 04/20/2023							WATER - ACCT #022110-000 - 3801 GREEN OAKS WAY			
	60.65	0808-40-400-19-04-510704-					Water			
			43550	NOINV - 04/19/2023		04/27/2023		052523		83.05
			42291							
Invoice: NOINV - 04/19/2023							WATER - ACCT #027652-000 - 9600 AMBERDALE WAY			
	83.05	0808-40-400-19-04-510704-					Water			
			43551	NOINV - 04/18/2023		04/27/2023		052523		83.05
			42292							
Invoice: NOINV - 04/18/2023							WATER - ACCT #027677-000 - 9630 COBBLE CREEK DR			
	83.05	0808-40-400-19-04-510704-					Water			
			43552	NOINV - 04/17/2023		04/27/2023		052523		83.05
			42293							
Invoice: NOINV - 04/17/2023							WATER - ACCT #027676-00 - 3580 COMMUNITY DR LANDSC			
	83.05	0808-40-400-19-04-510704-					Water			
			43553	NOINV - 04/16/2023		04/27/2023		052523		293.90
			42294							



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
Invoice: NOINV - 04/16/2023				293.90 0808-40-400-19-04-510704-			WATER - ACCT #028745-000 - GREENWAY RANCH - LN Water		
						CHECK	1012017 TOTAL:		863.85
1012018	05/25/2023	PRTD	11867	PACIFIC TIRE	0 36489	05/18/2023	052523		50.89
Invoice: 36489				50.89 0100-40-400-19-02-510300-	42238		STREET SWEEPER #415 - FLAT REPAIR Vehicle Operations		
					43498 36473	05/16/2023	052523		40.00
Invoice: 36473				40.00 0100-20-200-14-00-510300-	42239		POLICE #141 - DISMOUNT AND MOUNT/BALANCE Vehicle Operations		
					43500 36119	05/10/2023	052523		20.00
Invoice: 36119				20.00 0100-20-200-14-00-510300-	42241		POLICE #160 - TIRE ROTATION Vehicle Operations		
					43501 36105	05/09/2023	052523		80.00
Invoice: 36105				80.00 0100-20-200-14-00-510300-	42242		POLICE #132 UC - DISMOUNT & MOUNT/BALANCE Vehicle Operations		
						CHECK	1012018 TOTAL:		190.89
1012019	05/25/2023	PRTD	217	PUBLIC WORKS - COUNT	43497 34177	05/08/2023	052523		28.42
Invoice: 34177				28.42 0100-20-200-14-00-510706-	42237		POLICE-REFUSE Refuse		
						CHECK	1012019 TOTAL:		28.42
1012020	05/25/2023	PRTD	844	RAYMOND'S TROPHY & A	43435 87394	12/14/2022	052523		40.59
Invoice: 87394				40.59 0100-10-100-01-00-510802-	42176		Key to the City for C Lopez Community Promotion		
					43436 87407	12/14/2022	052523		21.54
Invoice: 87407				21.54 0100-10-100-01-00-510001-	42177		Name Badges for P Espinoza and G Olvera Departmental Supplies		
					43437 87355	12/13/2022	052523		18.40
Invoice: 87355				18.40 0100-10-100-01-00-510001-	42178		Name Plate for G Olvera Departmental Supplies		



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT					INVOICE DTL DESC			
					CHECK	1012020 TOTAL:	80.53	
1012021	05/25/2023	PRTD	276 RICHLAND CHEVROLET	43448 153217 42188	05/19/2023	052523	33.06	
Invoice: 153217			33.06	5002-40-400-20-00-510300-	WATER - FILTER	Vehicle Operations		
					CHECK	1012021 TOTAL:	33.06	
1012022	05/25/2023	PRTD	804 ROBERT R FLORES	43563 R-1019(2) 42304	04/25/2023	052523	400.00	
Invoice: R-1019(2)			400.00	0100-30-125-06-60-510802-	Remaining Balance: First Fridays Street Fair Band Community Promotion			
					CHECK	1012022 TOTAL:	400.00	
1012023	05/25/2023	PRTD	285 RUSSELL (FRANK) MFG	43450 771729 42190	04/30/2023	052523	230.74	
Invoice: 771729			230.74	5101-50-400-24-00-510001-	SHOP - TANK RETAIL	Departmental Supplies		
					CHECK	1012023 TOTAL:	230.74	
1012024	05/25/2023	PRTD	2204 SC COMMUNICATIONS, I	43515 5/10/23 42255	05/10/2023	052523	418.82	
Invoice: 5/10/23			418.82	0100-20-200-14-00-510001-	POLICE-PORTABLE RADIO REPAIRS	Departmental Supplies		
					CHECK	1012024 TOTAL:	418.82	
1012025	05/25/2023	PRTD	7658 SEIU LOCAL 521	43427 5/19/2023 42168	05/19/2023	052523	554.90	
Invoice: 5/19/2023			539.90	0100-00-000-00-00-205145- 15.00 0100-00-000-00-00-205145-	Warrant 051923 DUES	Association Dues Payable Association Dues Payable		
					CHECK	1012025 TOTAL:	554.90	
1012026	05/25/2023	PRTD	291 SHAFTER PARTS & SUPP	43483 040493 42225	05/08/2023	052523	10.88	
Invoice: 040493			10.88	5101-50-400-24-00-510001-	SHOP - GROMMET	Departmental Supplies		
					43591 040735 42332	05/12/2023	052523	103.25
Invoice: 040735					WATER - TLR/WIRE			



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	103.25	5002-40-400-20-00-510300-							Vehicle Operations	
				43592	040736		05/12/2023		052523	102.96
Invoice: 040736				42333						
	102.96	5002-40-400-20-00-510300-							Vehicle Operations	
									CHECK 1012026 TOTAL:	217.09
1012027 05/25/2023 PRTD	35	SHAFTER POLICE OFFIC	43419	5/19/2023			05/19/2023		052523	1,280.00
Invoice: 5/19/2023			42160							
	1,280.00	0100-00-000-00-00-205145-							Association Dues Payable	
									CHECK 1012027 TOTAL:	1,280.00
1012028 05/25/2023 PRTD	10357	SHAFTER TRANSMISSION	43566	73663			05/09/2023		052523	612.62
Invoice: 73663			42307							
	612.62	0100-20-200-14-00-510300-							POLICE #142 - AUTOMATIC TRANSMISSION FLUID	
									Vehicle Operations	
			43567	73662			05/09/2023		052523	1,170.02
Invoice: 73662			42308							
	1,170.02	0100-20-200-14-00-510300-							POLICE #142 - TRANSFER CASE ASSEMBLY	
									Vehicle Operations	
									CHECK 1012028 TOTAL:	1,782.64
1012029 05/25/2023 PRTD	15015	SHAFTER TRUE VALUE I	43406	2305-082838			05/17/2023	81	052523	4.28
Invoice: 2305-082838			42147							
	4.28	5101-50-400-24-00-510001-							Departmental Supplies	
			43407	2305-082795			05/17/2023	81	052523	1.92
Invoice: 2305-082795			42148							
	1.92	0100-30-400-25-00-510001-							Departmental Supplies	
			43408	2305-082384			05/15/2023		052523	60.04
Invoice: 2305-082384			42149							
	60.04	0100-40-400-19-02-510001-							Departmental Supplies	
			43446	2305-083050			05/18/2023	81	052523	23.57
Invoice: 2305-083050			42186							
	23.57	0100-30-400-25-00-510001-							Departmental Supplies	
			43447	2305-083259			05/19/2023		052523	6.95



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 2305-083259				42187						
	6.95	0100-40-400-19-02-510001-				STREETS - PAINT GUN - SPRAYER BOTTLE/FASTNERS				
				43521	2305-083205		05/19/2023		052523	41.26
				42262		Departmental Supplies				
Invoice: 2305-083205						STREETS - PAINT GUN - MOTOR OIL/FILTER/TIRE SEALAN				
	41.26	0100-40-400-19-02-510001-				Departmental Supplies				
				43540	2305-083075		05/18/2023		052523	65.93
				42281						
Invoice: 2305-083075						STREETS - WOODWORKING RESPIRATOR/FUEL/OIL				
	65.93	0100-40-400-19-02-510001-				Departmental Supplies				
				43541	2305-082997		05/18/2023		052523	14.56
				42282						
Invoice: 2305-082997						STREETS - UV BLACK NYLON/HAND SANITIZER				
	14.56	0100-40-400-19-02-510001-				Departmental Supplies				
				43542	2305-083307		05/19/2023		052523	28.94
				42283						
Invoice: 2305-083307						WATER - TENSION HACKSAW/ATOMIC TAPE MEASURE				
	28.94	5002-40-400-20-00-510001-				Departmental Supplies				
				43543	2305-083301		05/19/2023		052523	28.17
				42284						
Invoice: 2305-083301						STREETS - PH AP SCREW/POLY BRUSH				
	28.17	0100-40-400-19-02-510001-				Departmental Supplies				
				43544	2305-083020		05/18/2023		052523	40.19
				42285						
Invoice: 2305-083020						WATER - PCV CEMENT/PURPLE PRIMER/PIPE SEALANT				
	40.19	5002-40-400-20-00-510200-				Repairs & Maintenance				
				43546	2305-083025		05/18/2023		052523	19.29
				42287						
Invoice: 2305-083025						SHOP - SORTMAST TOOL ORGANIZER				
	19.29	5101-50-400-24-00-510001-				Departmental Supplies				
				43579	2305-084067		05/22/2023		052523	9.96
				42320						
Invoice: 2305-084067						STREETS - 50LBS UV BLACK NYLON				
	9.96	0100-40-400-19-02-510001-				Departmental Supplies				
				43580	2305-084233		05/23/2023	81	052523	9.73
				42321						
Invoice: 2305-084233						SHOP - PHILLIPS BIT/HILLMAN FASTNERS				
	9.73	5101-50-400-24-00-510001-				Departmental Supplies				
				43581	2305-084116		05/22/2023		052523	45.03
				42322						
Invoice: 2305-084116						WATER - 7/8" 12 STEP DRILL BIT				



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	45.03	5002-40-400-20-00-510001-							Departmental Supplies	
				43582	2305-084103		05/22/2023		052523	15.64
				42323						
Invoice: 2305-084103										
	15.64	0100-40-400-19-02-510130-							STREETS - GRAFFITI - PT2X 12oz STONE PAINT Graffiti Removal	
				43583	2305-084091		05/22/2023		052523	70.09
				42324						
Invoice: 2305-084091										
	70.09	5002-40-400-20-00-510200-							WATER - PVC CEMENT/COUPLING/ELL/ADAPTER Repairs & Maintenance	
				43584	2305-084090		05/22/2023	81	052523	25.72
				42325						
Invoice: 2305-084090										
	25.72	5101-50-400-24-00-510001-							SHOP - SPIDER KILLER Departmental Supplies	
				43602	2305-084290		05/23/2023		052523	18.40
				42343						
Invoice: 2305-084290										
	18.40	5002-40-400-20-00-510001-							WATER - WHT PLAS CLAMP/STRAP VELCRO Departmental Supplies	
				43604	2305-082340		05/15/2023		052523	64.95
				42345						
Invoice: 2305-082340										
	64.95	5002-40-400-20-00-510001-							WATER - UNDERSOATING/BATTERY/KNEE PAD Departmental Supplies	
									CHECK 1012029 TOTAL:	594.62
1012030 05/25/2023 PRD 14509 SHAFTER WASCO PUBLIS				43438	2917		05/11/2023		052523	150.00
				42179						
Invoice: 2917										
	150.00	0100-30-125-06-60-510802-							Ad for First Fridays Street Fair Community Promotion	
									CHECK 1012030 TOTAL:	150.00
1012031 05/25/2023 PRD 12276 SOAPMAN OF KERN COUN				43632	66059		05/24/2023		052523	39.81
				42373						
Invoice: 66059										
	39.81	5002-40-400-20-00-510001-							WATER #315 - LITE TRUCK W/ BUMPER/WAS AND WAX Departmental Supplies	
									CHECK 1012031 TOTAL:	39.81
1012032 05/25/2023 PRD 73 BRIAN M SOBEL				43640	110NOINV05162023		05/16/2023		052523	4,792.73
				42381						
Invoice: 110NOINV05162023										
	4,792.73	0100-10-110-03-00-510400-							Public Information & Communications Program Professional Services	



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
					CHECK	1012032	TOTAL:	4,792.73	
1012033	05/25/2023	PRTD	449 ST OF CA DEPT OF JUS	43499 658070 42240	05/10/2023	052523		676.50	
Invoice: 658070				676.50 0100-20-200-14-00-510113-	POLICE - 3rd Quarter CLETS		CA Law Enfc Telcom Sys (CLETS)		
					CHECK	1012033	TOTAL:	676.50	
1012034	05/25/2023	PRTD	14779 STANDARD PLUMBING SU	43440 TYBN02 42181	05/17/2023	052523		7.27	
Invoice: TYBN02				7.27 5002-40-400-20-00-510200-	WATER - PIPE REPAIR CPLG/PVC COUPLINGSxs		Repairs & Maintenance		
				43445 TYH604 42185	05/19/2023	052523		9.40	
Invoice: TYH604				9.40 5002-40-400-20-00-510001-	WATER - SNAPLADE KNIFE/KNIFE SNAPBLADE BULK		Departmental Supplies		
				43520 TYM024 42261	05/21/2023	052523		6.75	
Invoice: TYM024				6.75 0100-30-400-25-00-510001-	PARKS - 4-WAY KEY		Departmental Supplies		
				43537 TYF878 42278	05/18/2023	052523		57.07	
Invoice: TYF878				57.07 5002-40-400-20-00-510200-	WATER - 1" GAL ST ELL/45 ST ELL/ELL #2		Repairs & Maintenance		
				43538 TYCM43 42279	05/18/2023	052523		4.92	
Invoice: TYCM43				4.92 0100-40-400-19-02-510200-	STREETS - TRU-FLATE 3/8 IN-3/8 IN MALE		Repairs & Maintenance		
				43539 TYD456 42280	05/18/2023	052523		30.02	
Invoice: TYD456				30.02 0100-40-400-19-02-510200-	STREETS - WRENCH 12" ADJ CARD COOPER		Repairs & Maintenance		
				43585 TYR156 42326	05/23/2023	052523		47.88	
Invoice: TYR156				47.88 0100-40-400-19-02-510130-	STREETS/GRAFFITI - RYL P&P SG UWB/RECOVERY FEE		Graffiti Removal		
				43601 TYT963 42342	05/23/2023	052523		-.97	
Invoice: TYT963				-.97 0100-30-400-25-00-510001-	PARKS - BUSHING/LIQTITE FIT		Departmental Supplies		



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1012034	TOTAL:		162.34
1012035	05/25/2023	PRTD	30	TERMINIX INTERNATIONAL	43514 433265649		05/09/2023	23000346	052523	68.00
				Invoice: 433265649	42257					
				68.00	0100-30-300-04-00-510100-		SLLC Terminix 22/23			
							Service Agreements			
					43573 433259275		05/09/2023		052523	116.00
				Invoice: 433259275	42314					
				116.00	0100-40-400-18-00-510400-		ENGINEERING - PEST CONTROL SERVICES			
							Professional Services			
						CHECK	1012035	TOTAL:		184.00
1012036	05/25/2023	PRTD	787	TETER, INC.	43464 56365		05/10/2023		052523	7,013.75
				Invoice: 56365	42204					
				7,013.75	0100-20-200-14-00-510400-		Professional Services Through April 30, 2023			
							Professional Services			
						CHECK	1012036	TOTAL:		7,013.75
1012037	05/25/2023	PRTD	484	TIMOTHY KING	43510 NOINV 5/16/23		05/16/2023		052523	280.50
				Invoice: NOINV 5/16/23	42251					
				280.50	0100-20-200-14-00-510505-		POLICE-PER-DIEM-PSP TRAINING-T. KING			
							Travel			
						CHECK	1012037	TOTAL:		280.50
1012038	05/25/2023	PRTD	11919	TRANSUNION RISK & AL	43494 183429-202304-1		05/01/2023		052523	113.00
				Invoice: 183429-202304-1	42234					
				113.00	0100-20-200-14-00-510150-		POLICE-TLO-APRIL 2023			
							Software Subscription			
						CHECK	1012038	TOTAL:		113.00
1012039	05/25/2023	PRTD	8441	WATER ASSOC. OF KERN	43528 NOINV - 05/22/2023		05/22/2023		052523	2,500.00
				Invoice: NOINV - 05/22/2023	42269					
				2,500.00	5002-40-400-20-00-510400-		2023 WATER AWARENEE CAMPAIGN-SUMMER CONTRIBUTOR			
							Professional Services			
						CHECK	1012039	TOTAL:		2,500.00
1012040	05/25/2023	PRTD	15101	WEX BANK - ACCOUNT 0	43202 NOINV 050523		05/05/2023		052523	49.44
				Invoice: NOINV 050523	41947					
				21.01	0100-10-140-10-00-510505-		CITY VEHICLE FUEL- TYLER CONFERENCE		LL & JDLT	
							Travel			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash7135
VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT				INVOICE DTL DESC			
2.47	5002-40-400-20-00-510505-			Travel			
1.24	5000-40-400-21-00-510505-			Travel			
16.07	0100-10-140-10-00-510505-			Travel			
3.71	5000-40-400-21-00-510505-			Travel			
3.71	5002-40-400-20-00-510505-			Travel			
1.23	5003-40-140-12-00-510505-			Travel			
				CHECK	1012040	TOTAL:	49.44
1012041	05/25/2023	PRTD	592 WYNN-SMITH LANDSCAPE	43454	3146	05/15/2023	052523 53,039.24
Invoice: 3146				42194	North Park Community Park- Vision and Pre-Design		
				53,039.24			
				E PK00008 -20 -210	-	Capital Prj.- Buildings & Imp.	
				0308-60-400-25-40-580200-		CHECK	1012041 TOTAL: 53,039.24
				NUMBER OF CHECKS	86	*** CASH ACCOUNT TOTAL ***	465,222.75
				TOTAL PRINTED CHECKS	COUNT 76	AMOUNT 164,323.15	
				TOTAL WIRE TRANSFERS	10	300,899.60	
				*** GRAND TOTAL ***			465,222.75



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023 11	528										
APP 0100-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		386,027.27	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0000-00-000-00-00-100001-			05/25/2023	052523	052523			Cash: Mission Bank Acct#7135			465,222.75
								AP CASH DISBURSEMENTS JOURNAL			
APP 5103-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		1,127.01	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5002-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		16,456.22	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5101-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		837.85	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5000-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		767.17	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5006-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		.76	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5100-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		177.10	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5001-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		1,771.09	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5004-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		4,111.83	
								AP CASH DISBURSEMENTS JOURNAL			
APP 5003-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		43.36	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0808-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		863.85	
								AP CASH DISBURSEMENTS JOURNAL			
APP 0308-00-000-00-00-205000-			05/25/2023	052523	052523			Accts Payable		53,039.24	
								AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL										465,222.75	465,222.75
APP 0000-00-000-00-00-209001-			05/25/2023	052523	052523			Due To 0100 - Gen Fund		386,027.27	
APP 0100-00-000-00-00-109000-			05/25/2023	052523	052523			Due From Funds - Cash Pool			386,027.27
APP 0000-00-000-00-00-209049-			05/25/2023	052523	052523			Due To 5103 - Info Tech		1,127.01	
APP 5103-00-000-00-00-109000-			05/25/2023	052523	052523			Due From Funds - Cash Pool			1,127.01
APP 0000-00-000-00-00-209038-			05/25/2023	052523	052523			Due To 5002 - Water Operat		16,456.22	
APP 5002-00-000-00-00-109000-			05/25/2023	052523	052523			Due From Funds - Cash Pool			16,456.22
APP 0000-00-000-00-00-209047-			05/25/2023	052523	052523			Due To 5101 - Vehicle Maint		837.85	
APP 5101-00-000-00-00-109000-			05/25/2023	052523	052523			Due From Funds - Cash Pool			837.85
APP 0000-00-000-00-00-209036-								Due To 5000 - wastewtr Operat		767.17	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
		05/25/2023	052523	052523						
APP	5000-00-000-00-00-109000-						Due From Funds - Cash Pool			767.17
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209042-						Due To 5006 - Rail Operat		.76	
		05/25/2023	052523	052523						
APP	5006-00-000-00-00-109000-						Due From Funds - Cash Pool			.76
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209046-						Due To 5100 - Facility Maint		177.10	
		05/25/2023	052523	052523						
APP	5100-00-000-00-00-109000-						Due From Funds - Cash Pool			177.10
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat		1,771.09	
		05/25/2023	052523	052523						
APP	5001-00-000-00-00-109000-						Due From Funds - Cash Pool			1,771.09
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209040-						Due To 5004 - Telecom Operat		4,111.83	
		05/25/2023	052523	052523						
APP	5004-00-000-00-00-109000-						Due From Funds - Cash Pool			4,111.83
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209039-						Due To 5003 - Transit Operat		43.36	
		05/25/2023	052523	052523						
APP	5003-00-000-00-00-109000-						Due From Funds - Cash Pool			43.36
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015		863.85	
		05/25/2023	052523	052523						
APP	0808-00-000-00-00-109000-						Due From Funds - Cash Pool			863.85
		05/25/2023	052523	052523						
APP	0000-00-000-00-00-209060-						Due To 0308 - Street Projects		53,039.24	
		05/25/2023	052523	052523						
APP	0308-00-000-00-00-109000-						Due From Funds - Cash Pool			53,039.24
		05/25/2023	052523	052523						
SYSTEM GENERATED ENTRIES TOTAL									465,222.75	465,222.75
JOURNAL 2023/11/528 TOTAL									930,445.50	930,445.50



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
0000 Pooled Cash Fund	2023	11	528	05/25/2023				
0000-00-000-00-00-100001-					Cash: Mission Bank Acct#7135			465,222.75
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	386,027.27		
0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	863.85		
0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	767.17		
0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	1,771.09		
0000-00-000-00-00-209038-					Due To 5002 - Water Operat	16,456.22		
0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	43.36		
0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	4,111.83		
0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	.76		
0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	177.10		
0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	837.85		
0000-00-000-00-00-209049-					Due To 5103 - Info Tech	1,127.01		
0000-00-000-00-00-209060-					Due To 0308 - Street Projects	53,039.24		
					FUND TOTAL	465,222.75		465,222.75
0100 General Fund	2023	11	528	05/25/2023				
0100-00-000-00-00-109000-					Due From Funds - Cash Pool			386,027.27
0100-00-000-00-00-205000-					Accts Payable	386,027.27		
					FUND TOTAL	386,027.27		386,027.27
0308 State Grants Projects	2023	11	528	05/25/2023				
0308-00-000-00-00-109000-					Due From Funds - Cash Pool			53,039.24
0308-00-000-00-00-205000-					Accts Payable	53,039.24		
					FUND TOTAL	53,039.24		53,039.24
0808 LLMD - 001-2015	2023	11	528	05/25/2023				
0808-00-000-00-00-109000-					Due From Funds - Cash Pool			863.85
0808-00-000-00-00-205000-					Accts Payable	863.85		
					FUND TOTAL	863.85		863.85
5000 Wastewater Operations	2023	11	528	05/25/2023				
5000-00-000-00-00-109000-					Due From Funds - Cash Pool			767.17
5000-00-000-00-00-205000-					Accts Payable	767.17		
					FUND TOTAL	767.17		767.17
5001 Refuse Operations	2023	11	528	05/25/2023				
5001-00-000-00-00-109000-					Due From Funds - Cash Pool			1,771.09
5001-00-000-00-00-205000-					Accts Payable	1,771.09		
					FUND TOTAL	1,771.09		1,771.09
5002 Water Operations	2023	11	528	05/25/2023				
5002-00-000-00-00-109000-					Due From Funds - Cash Pool			16,456.22



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
5002-00-000-00-00-205000-					Accts Payable	16,456.22	
					FUND TOTAL	16,456.22	16,456.22
5003 Transit Operations	2023	11	528	05/25/2023			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		43.36
5003-00-000-00-00-205000-					Accts Payable	43.36	
					FUND TOTAL	43.36	43.36
5004 Telecommunications Operations	2023	11	528	05/25/2023			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		4,111.83
5004-00-000-00-00-205000-					Accts Payable	4,111.83	
					FUND TOTAL	4,111.83	4,111.83
5006 Rail Operations	2023	11	528	05/25/2023			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		.76
5006-00-000-00-00-205000-					Accts Payable	.76	
					FUND TOTAL	.76	.76
5100 Facility Maintenance	2023	11	528	05/25/2023			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		177.10
5100-00-000-00-00-205000-					Accts Payable	177.10	
					FUND TOTAL	177.10	177.10
5101 Vehicle Maintenance	2023	11	528	05/25/2023			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		837.85
5101-00-000-00-00-205000-					Accts Payable	837.85	
					FUND TOTAL	837.85	837.85
5103 Information Technology	2023	11	528	05/25/2023			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		1,127.01
5103-00-000-00-00-205000-					Accts Payable	1,127.01	
					FUND TOTAL	1,127.01	1,127.01



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	465,222.75	
0100 General Fund		386,027.27
0308 State Grants Projects		53,039.24
0808 LLMD - 001-2015		863.85
5000 Wastewater Operations		767.17
5001 Refuse Operations		1,771.09
5002 Water Operations		16,456.22
5003 Transit Operations		43.36
5004 Telecommunications Operations		4,111.83
5006 Rail Operations		.76
5100 Facility Maintenance		177.10
5101 Vehicle Maintenance		837.85
5103 Information Technology		1,127.01
TOTAL	465,222.75	465,222.75

** END OF REPORT - Generated by Brenda Lopez **



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
797	05/22/2023	WIRE	378	AMERICAN REFUSE INC	43587	272942	05/09/2023	060123	88,689.43
Invoice: 272942					88,689.43	5001-40-400-22-00-510114-	REFUSE- HOMES ALLEY/CURBSIDE PICKUP 05/2023		
								Contract Services	
								CHECK	797 TOTAL: 88,689.43
798	05/25/2023	WIRE	936	PUBLIC EMPL RETIREME	43424	42165	05/19/2023	060123	65,612.05
Invoice: 42165								Warrant 051923-042923.051223	
					14,468.94	0100-00-000-00-00-205142-	Pension Contri Payable		
					20,233.72	0100-00-000-00-00-205142-	Pension Contri Payable		
					17,874.32	0100-00-000-00-00-205142-	Pension Contri Payable		
					13,035.07	0100-00-000-00-00-205142-	Pension Contri Payable		
								CHECK	798 TOTAL: 65,612.05
799	05/26/2023	WIRE	556	SHAFTER DG SOLAR, LL	43672	APRIL 2023	04/30/2023	060123	28,923.69
Invoice: APRIL 2023					536.11	0100-20-200-15-00-510707-	SOLAR ELECTRICITY CHARGES		
					28,387.58	5002-40-400-20-00-510707-	Power		
								Power	
								CHECK	799 TOTAL: 28,923.69
1012042	06/01/2023	PRTD	13236	AMBER CHEMICAL INC	43774	0377904-IN	05/16/2023	060123	2,734.88
Invoice: 0377904-IN					2,734.88	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE		
								Water Treatment Supplies	
Invoice: 0377900-IN					43775	0377900-IN	05/16/2023	060123	1,568.53
					1,568.53	5002-40-400-20-00-510900-	WATER - AMBER QUEST - TOTE		
								Water Treatment Supplies	
								CHECK	1012042 TOTAL: 4,303.41
1012043	06/01/2023	PRTD	81	ARAMARK UNIFORM SERV	43701	5031204280	05/25/2023	060123	737.85
Invoice: 5031204280					61.94	0100-30-400-25-00-500502-	ALL PW'S - UNIFORM SERVICES		
					11.64	5101-50-400-24-00-500502-	Uniform & Equipment Allowance		
					18.53	5101-50-400-24-00-510001-	Uniform & Equipment Allowance		
					139.20	0100-40-400-19-02-500502-	Departmental Supplies		
					.76	5006-40-400-23-00-500502-	Uniform & Equipment Allowance		
					68.42	5000-40-400-21-00-500502-	Uniform & Equipment Allowance		
					306.84	5002-40-400-20-00-500502-	Uniform & Equipment Allowance		
					2.76	5100-50-405-28-00-500502-	Uniform & Equipment Allowance		
					1.32	5000-40-400-21-00-500502-	Uniform & Equipment Allowance		
					126.44	5101-50-400-24-00-500502-	Uniform & Equipment Allowance		
					43709	5031204281	05/25/2023	060123	417.26
Invoice: 5031204281					59.45	5002-40-400-20-00-510001-	ALL PW'S - MAT SERVICES		
								Departmental Supplies	



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

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Cash7135

INV DATE

PO

WARRANT

NET

		INVOICE DTL		DESC				
	59.45	5000-40-400-21-00-510001-		Departmental Supplies				
	59.45	0100-40-400-19-02-510001-		Departmental Supplies				
	59.45	5101-50-400-24-00-510001-		Departmental Supplies				
	179.46	0100-30-400-25-00-510001-		Departmental Supplies				
Invoice: 5031196740	43712	5031196740	05/11/2023	060123			247.35	
	88.50	0100-10-100-01-00-510001-	CITY HALL MATS AND TABLECLOTHS					
	88.50	0100-10-110-03-00-510001-		Departmental Supplies				
	70.35	5100-50-405-28-00-510200-		Repairs & Maintenance				
Invoice: 5031204321	43713	5031204321	05/25/2023	060123			92.71	
	92.71	0100-40-400-18-00-510100-	ENGINEERING - MAT SERVICES					
				Service Agreements				
Invoice: 5031196741	43714	5031196741	05/11/2023	060123			282.26	
	214.64	5100-50-405-28-00-510001-	CITY HALL MATS AND HAND SANITIZER					
	67.62	5100-50-405-28-00-510200-		Departmental Supplies				
				Repairs & Maintenance				
Invoice: 5031200806	43715	5031200806	05/18/2023	060123			213.41	
	213.41	5100-50-405-28-00-510001-	HAND SANITIZER					
				Departmental Supplies				
Invoice: 5031192295	43716	5031192295	05/04/2023	060123			213.41	
	213.41	5100-50-405-28-00-510001-	HAND SANITIZER					
				Departmental Supplies				
CHECK 1012043 TOTAL:							2,204.25	
1012044 06/01/2023 PRD 12466 AT&T CALNET 3	43671	9391012254 MAY 23	05/20/2023	060123			341.48	
Invoice: 9391012254 MAY 23	341.48	5100-50-405-28-00-510701-	PHONE CHARGES					
				Communications				
Invoice: 000019961117	43718	000019961117	05/16/2023	060123			609.60	
	72.87	0100-30-400-25-30-510701-	PHONE CHARGES					
	305.61	0100-20-200-14-00-510701-		Communications				
	45.49	5100-50-405-28-00-510701-		Communications				
	22.75	5101-50-400-24-00-510701-		Communications				
	138.41	5100-50-405-28-00-510701-		Communications				
	24.47	5002-40-400-20-00-510701-		Communications				
Invoice: 9391012258 MAY 23	43720	9391012258 MAY 23	05/14/2023	060123			24.29	
	24.29	0100-10-125-06-00-510701-	PHONE CHARGES					
				Communications				
Invoice: 9391012268 MAY 23	43724	9391012268 MAY 23	05/16/2023	060123			24.29	
	24.29	5000-40-400-21-00-510701-	PHONE CHARGES					
				Communications				



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE Cash7135 INV DATE PO WARRANT NET

					INVOICE DTL DESC			
Invoice: 9391012259	MAY 23	43725	9391012259	MAY 23	05/16/2023	060123	99.43	
		99.43	0100-20-200-14-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012269	MAY 23	43726	9391012269	MAY 23	05/16/2023	060123	457.59	
		457.59	5100-50-405-28-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012260	MAY 23	43728	9391012260	MAY 23	05/16/2023	060123	24.29	
		24.29	0100-30-400-25-55-510701-		PHONE CHARGES	Communications		
Invoice: 9391012265	MAY 23	43729	9391012265	MAY 23	05/16/2023	060123	24.81	
		24.81	5002-40-400-20-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012270	MAY 23	43730	9391012270	MAY 23	05/16/2023	060123	25.33	
		25.33	5100-50-405-28-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012251	MAY 23	43731	9391012251	MAY 23	05/16/2023	060123	154.88	
		154.88	5100-50-405-28-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012273	MAY 23	43732	9391012273	MAY 23	05/16/2023	060123	143.92	
		143.92	0100-20-200-14-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012262	MAY 23	43733	9391012262	MAY 23	05/16/2023	060123	24.29	
		24.29	5002-40-400-20-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012271	MAY 23	43736	9391012271	MAY 23	05/16/2023	060123	24.81	
		24.81	5002-40-400-20-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012250	MAY 23	43737	9391012250	MAY 23	05/16/2023	060123	154.88	
		154.88	5100-50-405-28-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012263	MAY 23	43738	9391012263	MAY 23	05/16/2023	060123	24.29	
		24.29	5000-40-400-21-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012272	MAY 23	43740	9391012272	MAY 23	05/16/2023	060123	361.19	
		361.19	5100-50-405-28-00-510701-		PHONE CHARGES	Communications		
Invoice: 9391012253	MAY 23	43741	9391012253	MAY 23	05/16/2023	060123	154.88	
		154.88	5100-50-405-28-00-510701-		PHONE CHARGES	Communications		



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-						Cash7135				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC										
Invoice: 9391012266 MAY 23					43742	9391012266 MAY 23	05/16/2023		060123	24.29
24.29 5100-50-405-28-00-510701-							PHONE CHARGES		Communications	
Invoice: 9391064477 MAY 23					43747	9391064477 MAY 23	05/25/2023		060123	284.97
284.97 0100-20-200-14-00-510701-							POLICE-PHONE CHARGES		Communications	
							CHECK	1012044	TOTAL:	2,983.51
1012045	06/01/2023	PRTD	97	BEST BEST & KRIEGER	43748	965658	04/30/2023		060123	16,750.00
Invoice: 965658							LEGAL SERVICES APRIL 2023		Legal Services	
16,750.00 0100-10-130-08-00-510420-							CHECK	1012045	TOTAL:	16,750.00
1012046	06/01/2023	PRTD	660	CALTRANS	43782	23010914	05/24/2023		060123	3,778.48
Invoice: 23010914							ROUNDAABOUT FANATA FE WAY/LOS ANGELES - PHASE 1			
3,778.48									Capital Prj.- Infrastructure	
E ST00029 -50 -525 -							CHECK	1012046	TOTAL:	3,778.48
0200-60-400-19-02-580100-										
1012047	06/01/2023	PRTD	14921	CHAD GIVENS	43644	100NOINV05252023	05/25/2023		060123	397.59
Invoice: 100NOINV05252023							Mileage Reimbursement: 2023 ICSC Conference		Travel	
397.59 0100-10-100-01-00-510505-							CHECK	1012047	TOTAL:	397.59
1012048	06/01/2023	PRTD	5006	COMMUNITY ACTION PAR	43751	2223-10	04/30/2023		060123	4,166.67
Invoice: 2223-10							YOUTH AND COMMUNITY SERVICES APRIL 2023		Contract Services	
4,166.67 0100-30-400-25-53-510114-							CHECK	1012048	TOTAL:	8,333.34
Invoice: 2223-11							05/30/2023		060123	4,166.67
4,166.67 0100-30-400-25-53-510114-							YOUTH AND COMMUNITY SERVICES MAY 2023		Contract Services	
							CHECK	1012048	TOTAL:	8,333.34
1012049	06/01/2023	PRTD	14335	CORE & MAIN LP	43773	S777187	05/16/2023		060123	568.44
Invoice: S777187							WATER - SS W/SEAL STD LENGTH/KEY		Repairs & Maintenance	
568.44 5002-40-400-20-00-510200-							CHECK	1012049	TOTAL:	568.44



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

1012050 06/01/2023 PRD 10992 CREATIVE CONCEPTS 43745 61748
Invoice: 61748
887.05 0100-20-200-14-00-510000-

05/23/2023 060123 887.05
POLICE-#10 ENVELOPES CLASSIC CREST
Office Supplies

CHECK 1012050 TOTAL: 887.05

1012051 06/01/2023 PRD 190 DANIELS TIRE SERVICE 43564 824761
Invoice: 824761
263.30 0100-40-400-18-00-510300-

05/19/2023 060123 263.30
ENGINEERING #414 - SL WRL WRKHRSE HT
Vehicle Operations

CHECK 1012051 TOTAL: 263.30

1012052 06/01/2023 PRD 10809 DAVID STEVENS WELDIN 43778 4105
Invoice: 4105
255.00 5002-40-400-20-00-510200-

05/12/2023 060123 255.00
WATER - 2 PIPE FLANGES
Repairs & Maintenance

CHECK 1012052 TOTAL: 255.00

1012053 06/01/2023 PRD 9887 DOOLEY ENTERPRISES I 43749 65560
Invoice: 65560
869.82 0100-20-200-14-00-510115-

05/17/2023 060123 869.82
POLICE-CADETS AMMO
Recruitment

CHECK 1012053 TOTAL: 869.82

1012054 06/01/2023 PRD 811 EMILIO HERNANDEZ 43646 135NOINV05232023
Invoice: 135NOINV05232023
1,100.00 0100-20-200-14-00-510115-

05/25/2023 060123 1,100.00
Uniform and Equipment Allowance for PO
Recruitment

CHECK 1012054 TOTAL: 1,100.00

1012055 06/01/2023 PRD 159 FEDEX 43676 8-136-57117
Invoice: 8-136-57117
44.74 0100-10-405-26-00-510103-

05/19/2023 86 060123 44.74
Shipping services
Postage & Freight

CHECK 1012055 TOTAL: 44.74

1012056 06/01/2023 PRD 12171 FGL ENVIRONMENTAL 43762 342667A
Invoice: 342667A
153.00 5002-40-400-20-00-510905-

05/24/2023 060123 153.00
Bacteriological Testing for Water System
Water Testing/Samples

Invoice: 342668A
43763 342668A
228.00 5002-40-400-20-00-510905-

05/24/2023 060123 228.00
Bacteriological Testing for Water System
Water Testing/Samples

43764 342669A 05/24/2023 060123 153.00



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL	DESC	
Invoice: 342669A	153.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43765	342670A	05/24/2023	060123	153.00
Invoice: 342670A	153.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43787	342491A	05/25/2023	060123	78.00
Invoice: 342491A	78.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43788	342492A	05/25/2023	060123	153.00
Invoice: 342492A	153.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43789	342493A	05/25/2023	060123	228.00
Invoice: 342493A	228.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43790	342494A	05/25/2023	060123	153.00
Invoice: 342494A	153.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43791	342495A	05/25/2023	060123	153.00
Invoice: 342495A	153.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43792	342666A	05/25/2023	060123	828.00
Invoice: 342666A	828.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43793	342665A	05/25/2023	060123	355.00
Invoice: 342665A	355.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
			43794	342852A	05/25/2023	060123	355.00
Invoice: 342852A	355.00	5002-40-400-20-00-510905-			Bacteriological Testing for Water System	Water Testing/Samples	
CHECK 1012056 TOTAL:							2,990.00
1012057 06/01/2023 PRTD	11578	FRESNO, CITY OF	41774	20001349	12/14/2022	060123	621.00
Invoice: 20001349	621.00	0100-20-200-14-00-510501-			POLICE-PSP TRAINING-P. YOSHIKAWA	Training	
			41775	20001614	01/18/2023	060123	593.00
Invoice: 20001614	593.00	0100-20-200-14-00-510501-			POLICE-PSP TRAINING-J. FERNANDEZ	Training	
			41779	20001618	01/18/2023	060123	593.00
Invoice: 20001618					POLICE-PSP TRAINING-M.GOMEZ		



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
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					INVOICE	DTL	DESC		
593.00 0100-20-200-14-00-510501-							Training		
					CHECK	1012057	TOTAL:	1,807.00	
1012058	06/01/2023	PRTD	133	GABRIEL GONZALEZ	43798	110NOINV05252023	05/25/2023	060123	467.46
Invoice: 110NOINV05252023							Round trip Airfare to ICSC Conference in Las Vegas		
467.46 0100-10-110-03-00-510505-							Travel		
					CHECK	1012058	TOTAL:	467.46	
1012059	06/01/2023	PRTD	148	GHA TECHNOLOGIES INC	43783	11300773	05/23/2023	23000582 060123	143.85
Invoice: 11300773							Adobe Acrobat - Additional Software Licenses		
47.95 0100-30-400-25-00-510150-							Software Subscription		
47.95 5002-40-400-20-00-510150-							Software Subscription		
47.95 5103-50-500-29-00-510150-							Software Subscription		
					43786	11296850	05/08/2023	060123	30.50
Invoice: 11296850							CISCO DUO MFA - Additional 5 licenses		
30.50 5103-50-500-29-00-510150-							Software Subscription		
					CHECK	1012059	TOTAL:	174.35	
1012060	06/01/2023	PRTD	13779	GOTO TECHNOLOGIES US	43673	1209013874	05/27/2023	060123	206.60
Invoice: 1209013874							GOTOMEETING CONF./MYPC SERVICES - May.23		
206.60 5103-50-500-29-00-510150-							Software Subscription		
					CHECK	1012060	TOTAL:	206.60	
1012061	06/01/2023	PRTD	11083	HILL THREADED PRODUC	43761	249271	05/25/2023	45 060123	181.43
Invoice: 249271							ALL PW'S - VENDING MACHINE SUPPLIES		
36.27 0100-40-400-19-02-510001-							Departmental Supplies		
36.29 0100-30-400-25-00-510001-							Departmental Supplies		
36.29 5000-40-400-21-00-510001-							Departmental Supplies		
36.29 5002-40-400-20-00-510001-							Departmental Supplies		
36.29 5101-50-400-24-00-510001-							Departmental Supplies		
					CHECK	1012061	TOTAL:	181.43	
1012062	06/01/2023	PRTD	2	HITCHCOCK'S AUTO PAR	43593	7446-374251	04/20/2023	060123	105.68
Invoice: 7446-374251							STREETS GRAFITTI - MAINTAINER DOE/WIRING LUG/CABLE		
105.68 0100-40-400-19-02-510130-							Graffiti Removal		
					43594	7446-374781	04/28/2023	060123	16.03
Invoice: 7446-374781							STREETS - MARKING TAPE		
16.03 0100-40-400-19-02-510001-							Departmental Supplies		
					43595	7446-375881	05/15/2023	060123	503.01



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135 INV DATE PO WARRANT	NET
				INVOICE DTL DESC			
Invoice: 7446-375881				503.01	0100-40-400-19-02-510300-	STREETS #423 - MULTI-CONDUCTOR Vehicle Operations	
				43628	7446-376186	05/18/2023 100 060123	3.84
Invoice: 7446-376186				3.84	5101-50-400-24-00-510300-	SHOP - ELECTRICAL ACCESSORY Vehicle Operations	
				43629	7446-376145	05/17/2023 100 060123	8.03
Invoice: 7446-376145				8.03	5101-50-400-24-00-510300-	SHOP - BATTERY AAA Vehicle Operations	
				43650	7446-376391	05/22/2023 060123	19.63
Invoice: 7446-376391				19.63	5002-40-400-20-00-510300-	WATER - ENGINE OIL FILTER Vehicle Operations	
				43651	7446-376389	05/22/2023 060123	72.96
Invoice: 7446-376389				72.96	5002-40-400-20-00-510300-	WATER #119 - OIL 0W20/OIL FILTER Vehicle Operations	
				43652	7446-376299	05/19/2023 060123	263.44
Invoice: 7446-376299				263.44	5002-40-400-20-00-510300-	WATER TRUCKS - CABIN AIR FILTER Vehicle Operations	
				43653	7446-376325	05/19/2023 060123	25.79
Invoice: 7446-376325				25.79	5002-40-400-20-00-510300-	WATER - ELECTRICAL ACC Vehicle Operations	
				43654	7446-376298	05/19/2023 060123	13.18
Invoice: 7446-376298				13.18	5002-40-400-20-00-510300-	WATER - ELECTRICAL ACCESSORY/ADD CIRCUIT MINI Vehicle Operations	
				43655	7446-376632	05/24/2023 060123	8.29
Invoice: 7446-376632				8.29	5101-50-400-24-00-510300-	SHOP - ELECTRICAL ACCESSORY Vehicle Operations	
				43656	7446-376438	05/22/2023 060123	25.21
Invoice: 7446-376438				25.21	0100-40-400-19-02-510300-	STREETS - WIRE TERMINAL CLIP Vehicle Operations	
				CHECK 1012062 TOTAL:			1,065.09
1012063 06/01/2023 PRD	4909	JEFFRIES BROS INC	43681	126182CT		04/30/2023 060123	655.29
Invoice: 126182CT				655.29	5003-40-140-12-00-510302-	DIAL A RIDE FUEL CHARGES APRIL 2023 Vehicle Operations - Fuel	
				CHECK 1012063 TOTAL:			655.29
1012064 06/01/2023 PRD	1345	JEFFRIES BROS., INC	43554	126181CT		04/30/2023 23000578 060123	11,979.11
Invoice: 126181CT				675.12	0100-10-405-26-00-510302-	Fuel Charges April 2023 Vehicle Operations - Fuel	



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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INVOICE DTL DESC

201.11	0100-10-405-27-00-510302-	Vehicle Operations - Fuel
223.74	0100-30-400-25-30-510302-	Vehicle Operations - Fuel
223.74	0100-30-400-25-31-510302-	Vehicle Operations - Fuel
223.74	0100-30-400-25-32-510302-	Vehicle Operations - Fuel
223.74	0100-30-400-25-33-510302-	Vehicle Operations - Fuel
213.53	0100-30-400-25-34-510302-	Vehicle Operations - Fuel
97.48	0100-30-400-25-35-510302-	Vehicle Operations - Fuel
85.01	0100-30-400-25-36-510302-	Vehicle Operations - Fuel
85.01	0100-30-400-25-37-510302-	Vehicle Operations - Fuel
85.01	0100-30-400-25-38-510302-	Vehicle Operations - Fuel
10.21	0100-30-400-25-51-510302-	Vehicle Operations - Fuel
10.21	0100-30-400-25-52-510302-	Vehicle Operations - Fuel
10.21	0100-30-400-25-55-510302-	Vehicle Operations - Fuel
702.11	0100-40-400-18-00-510302-	Vehicle Operations - Fuel
3,248.91	0100-40-400-19-02-510302-	Vehicle Operations - Fuel
790.74	0100-40-400-19-04-510302-	Vehicle Operations - Fuel
533.78	5000-40-400-21-00-510302-	Vehicle Operations - Fuel
1,548.76	5001-40-400-22-00-510302-	Vehicle Operations - Fuel
2,341.24	5002-40-400-20-00-510302-	Vehicle Operations - Fuel
7.77	5006-40-400-23-00-510302-	Vehicle Operations - Fuel
82.06	5100-50-405-28-00-510302-	Vehicle Operations - Fuel
355.88	5101-50-400-24-00-510302-	Vehicle Operations - Fuel

CHECK 1012064 TOTAL: 11,979.11

1012065 06/01/2023 PRD 1366 JEFFRIES BROS., INC 43680 126180CT
Invoice: 126180CT

9,991.34 0100-20-200-14-00-510302-
731.18 0100-20-200-15-00-510302-

04/30/2023 060123 10,722.52
FUEL CHARGES APRIL 2023

Vehicle Operations - Fuel
Vehicle Operations - Fuel

CHECK 1012065 TOTAL: 10,722.52

1012066 06/01/2023 PRD 12379 KERN PRINT SERVICES 43660 50792
Invoice: 50792

139.40 0100-10-405-27-00-510001-

05/23/2023 060123 139.40
Business Cards P. McMasters

Departmental Supplies

CHECK 1012066 TOTAL: 139.40

1012067 06/01/2023 PRD 7950 MELANIE PAILING 43746 NOINV 5/25/23
Invoice: NOINV 5/25/23

22.00 0100-20-200-14-00-510505-

05/25/2023 060123 22.00
POLICE-PER DIEM-CAPE CENTRAL VALLEY SUMMER TRAININ
Travel

CHECK 1012067 TOTAL: 22.00

1012068 06/01/2023 PRD 14762 MULTIQUIP INC 43767 93958691
Invoice: 93958691

175.35 5002-40-400-20-00-510204-

05/19/2023 060123 175.35
WATER - W/A JACKPOST RAISE/LOWER/JACKSCREW CUTTER
Equipment Repair



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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					INVOICE	DTL	DESC		
					CHECK	1012068	TOTAL:	175.35	
1012069	06/01/2023	PRTD	9992	O'REILLY AUTOMOTIVE	43635	2947-301289	05/12/2023	060123	50.39
Invoice: 2947-301289					50.39	0100-40-400-19-02-510001-	STREETS #423 - CIRCUIT BRKR/FUSE ACCESSO	Departmental Supplies	
Invoice: 2947-302194					43739	2947-302194	05/19/2023	060123	53.12
					53.12	5002-40-400-20-00-510300-	WATER - CABIN FILTER	Vehicle Operations	
Invoice: 2947-302196					43755	2947-302196	05/19/2023	060123	6.42
					6.42	0100-40-400-19-02-510001-	SHOP - ADAPTER	Departmental Supplies	
Invoice: 2947-302197					43756	2947-302197	05/19/2023	060123	8.57
					8.57	5002-40-400-20-00-510001-	WATER - DISCONNECT	Departmental Supplies	
					CHECK	1012069	TOTAL:	118.50	
1012070	06/01/2023	PRTD	21	OFFICE DEPOT BUSINES	43561	314191881001	05/19/2023	060123	452.89
Invoice: 314191881001					370.71	0100-10-120-05-00-510001-	Kitchen Supplies.	Frames, & City Clerk Toner	
					51.85	0100-10-100-01-00-510802-	Departmental Supplies		
					2.76	0100-10-110-03-00-510000-	Community Promotion		
					2.75	0100-10-120-05-00-510000-	Office Supplies		
					2.76	0100-10-100-01-00-510000-	Office Supplies		
					2.76	0100-10-405-26-00-510000-	Office Supplies		
					2.76	0100-10-405-27-00-510000-	Office Supplies		
					2.76	0100-10-140-10-00-510000-	Office Supplies		
					2.76	0100-10-145-13-00-510000-	Office Supplies		
					2.76	5103-50-500-29-00-510000-	Office Supplies		
					2.75	0100-10-135-09-00-510000-	Office Supplies		
					2.76	0100-30-300-04-00-510000-	Office Supplies		
					2.75	0100-10-125-06-00-510000-	Office Supplies		
Invoice: 314508294001					43695	314508294001	05/26/2023	060123	161.61
					32.32	5101-50-400-24-00-510001-	ALL PW'S - BREAKROOM SUPPLIES	Departmental Supplies	
					32.32	5002-40-400-20-00-510001-	Departmental Supplies		
					32.32	0100-30-400-25-00-510001-	Departmental Supplies		
					32.32	5000-40-400-21-00-510001-	Departmental Supplies		
					32.33	0100-40-400-19-02-510001-	Departmental Supplies		
Invoice: 313085872001					43743	313085872001	05/16/2023	060123	158.29
					158.29	0100-20-200-14-00-510000-	POLICE-ELECTRIC HOLE PUNCH	Office Supplies	



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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Cash7135
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INVOICE DTL DESC										
CHECK 1012070 TOTAL:										772.79
1012071	06/01/2023	PRTD	4	PACIFIC GAS & ELECTR	43667	2201390425-9	MAY 23	05/23/2023	060123	879.46
Invoice: 2201390425-9			MAY 23	879.46 5000-40-400-21-00-510707-			ELECTRICAL CHARGES Power			
Invoice: 4050510296-8			MAY 23	23.82 5002-40-400-20-00-510707-			43668 4050510296-8 MAY 23 05/22/2023 ELECTRICAL CHARGES Power 060123 23.82			
Invoice: 0412564564-0			MAY 23	39.00 0810-40-400-19-04-510707-			43669 0412564564-0 MAY 23 05/19/2023 ELECTRICAL CHARGES Power 060123 39.00			
Invoice: 9935199881-2			MAY 23	68.16 0100-40-400-19-04-510707-			43670 9935199881-2 MAY 23 05/19/2023 ELECTRICAL CHARGES Power 060123 68.16			
Invoice: 9331257574-4			MAY 23	25,370.42 5002-40-400-20-00-510707-			43696 9331257574-4 MAY 23 05/16/2023 ELECTRICAL CHARGES Power 060123 25,370.42			
Invoice: 7993974272-6			MAY 23	564.03 5003-40-140-12-00-510707-			43697 7993974272-6 MAY 23 05/16/2023 ELECTRICAL CHARGES Power 060123 564.03			
Invoice: 5997224598-5			MAY 23	41.33 0812-40-400-19-04-510707-			43698 5997224598-5 MAY 23 05/16/2023 ELECTRICAL CHARGES Power 060123 41.33			
Invoice: 4467176936-0			MAY 23	283.73 0811-40-400-19-04-510707-			43702 4467176936-0 MAY 23 05/18/2023 ELECTRICAL CHARGES Power 060123 283.73			
Invoice: 0429781083-2			MAY 23	573.84 5004-40-500-30-01-510707-			43704 0429781083-2 MAY 23 05/18/2023 ELECTRICAL CHARGES Power 060123 573.84			
Invoice: 5425506036-7			MAY 23	21.48 5000-40-400-21-00-510707-			43705 5425506036-7 MAY 23 05/18/2023 ELECTRICAL CHARGES Power 060123 21.48			
Invoice: 2467227128-5			MAY 23	92.97 0100-40-400-19-04-510707-			43706 2467227128-5 MAY 23 05/18/2023 ELECTRICAL CHARGES Power 060123 92.97			
Invoice: 5392055245-1			APR 23	1.61 0808-40-400-19-04-510707-			43708 5392055245-1 APR 23 04/30/2023 ELECTRICAL CHARGES Power 060123 1.61			



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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					INVOICE	DTL	DESC		
					CHECK	1012071	TOTAL:	27,959.85	
1012072	06/01/2023	PRTD	11867	PACIFIC TIRE	43590	36866	05/22/2023	060123	45.89
Invoice: 36866					45.89	0100-40-400-19-02-510300-	STREETS #415 - REPAIR FLAT	Vehicle Operations	
Invoice: 36504					43648	36504	05/25/2023	060123	601.51
					601.51	0100-40-400-19-02-510300-	STREETS/DUMP TRUCK - NEW TIRES	Vehicle Operations	
Invoice: 36508					43649	36508	05/25/2023	060123	347.01
					347.01	0100-30-400-25-00-510300-	PARKS /GREEN TRAILER - NEW TIRES/NEW WHEEL WELL	Vehicle Operations	
					CHECK	1012072	TOTAL:	994.41	
1012073	06/01/2023	PRTD	817	PLACER LABS INC.	43658	11.9630	05/25/2023	060123	19,000.00
Invoice: 11.9630					19,000.00	0100-10-125-06-00-510400-	Services & Analytics May 22, 2023 - May 21, 2024	Professional Services	
					CHECK	1012073	TOTAL:	19,000.00	
1012074	06/01/2023	PRTD	441	PLAZA DE JENNINGS &	43805	I-344	04/30/2023	060123	416.00
Invoice: I-344					416.00	0100-10-130-08-00-510421-	LEGAL SERVICES APRIL 2023	Legal Services - Personnel	
					CHECK	1012074	TOTAL:	416.00	
1012075	06/01/2023	PRTD	320	PRICE PAIGE & COMPAN	43710	30879	04/30/2023	060123	1,500.00
Invoice: 30879					1,500.00	0100-10-140-10-00-510402-	ACCOUNTING SERVICES	Accounting & Auditing Services	
					CHECK	1012075	TOTAL:	1,500.00	
1012076	06/01/2023	PRTD	292	RODNEY BECKER	43717	JUNE 2023	06/01/2023	060123	200.00
Invoice: JUNE 2023					200.00	0100-30-400-25-00-510600-	PARKING LOT LEASE PAYMENT	Rents & Leases	
					CHECK	1012076	TOTAL:	200.00	
1012077	06/01/2023	PRTD	264	RICHARD SALAZAR JR	43618	2023-113	05/24/2023	060123	250.00
Invoice: 2023-113					250.00	0100-40-400-19-02-510121-	STREETS - SANTA FE & GALPIN - STREET LIGHT REPAIR	Streetlight Repair and Maint.	



City of Shafter

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						INVOICE	DTL	DESC		
						CHECK	1012077	TOTAL:	250.00	
1012078	06/01/2023	PRTD	285	RUSSELL (FRANK) MFG	43598	772128	05/23/2023	76	060123	9.30
Invoice: 772128				9.30	0100-40-400-19-02-510200-	STREETS	#22 - TARP SNUBBER	Repairs & Maintenance		
					43768	772005	05/22/2023	76	060123	497.33
Invoice: 772005				497.33	0100-40-400-19-02-510200-	STREETS	- SPLINE YOKE/TUBE YOKE/CROSS KIT	Repairs & Maintenance		
						CHECK	1012078	TOTAL:	506.63	
1012079	06/01/2023	PRTD	15015	SHAFTER TRUE VALUE I	43639	2305-084492	05/24/2023		060123	82.56
Invoice: 2305-084492				82.56	0100-40-400-19-02-510001-	STREETS	- RAZORBACK LHRP SHOVEL	Departmental Supplies		
					43663	2305-084937	05/26/2023		060123	1.06
Invoice: 2305-084937				1.06	5002-40-400-20-00-510001-	WATER	- ROLL PINS 3/15x1	Departmental Supplies		
					43664	2305-084897	05/26/2023	81	060123	2.99
Invoice: 2305-084897				2.99	5101-50-400-24-00-510001-	SHOP	- MAGNET KEY HOLDER	Departmental Supplies		
					43665	2305-084889	05/26/2023		060123	39.66
Invoice: 2305-084889				39.66	5002-40-400-20-00-510001-	WATER	- 20" 9PT SHORT HANDSAW/4oz TRUBLU PIPE SEAL	Departmental Supplies		
					43666	2305-084886	05/26/2023		060123	66.23
Invoice: 2305-084886				66.23	5002-40-400-20-00-510001-	WATER	- STUBBY HAMMER/SAFE TREAD/LGT CLIPS	Departmental Supplies		
					43691	2305-085647	05/29/2023	97	060123	8.01
Invoice: 2305-085647				8.01	5002-40-400-20-00-510200-	WATER	- MISC ITEM	Repairs & Maintenance		
					43735	2305-084857	05/26/2023	81	060123	35.68
Invoice: 2305-084857				35.68	0100-30-400-25-00-510001-	PARKS	- 16oz GRAFFITI REMOVER/10g 2IN1 GORILLA GLU	Departmental Supplies		
					43754	2305-085924	05/30/2023		060123	28.95
Invoice: 2305-085924				28.95	0100-40-400-19-02-510001-	STREETS	- 110oz 50:1 FUEL/OIL	Departmental Supplies		
					43758	2305-084659	05/25/2023		060123	71.84
Invoice: 2305-084659				20.97	5002-40-400-20-00-510001-	WATER	- ROACH KILLER/REDU EII/COUPLING/ELBOW	Departmental Supplies		
				50.87	5002-40-400-20-00-510200-	Repairs & Maintenance				
					43759	2305-084747	05/25/2023	81	060123	45.56



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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					INVOICE DTL	DESC		
Invoice: 2305-084747					45.56	5101-50-400-24-00-510001-	SHOP - WTR FILTER/WHOLE HOUSE FILTER Departmental Supplies	
					CHECK		1012079 TOTAL:	382.54
1012080	06/01/2023	PRTD	14509	SHAFTER WASCO PUBLIS	43799	2932	05/25/2023	060123
Invoice: 2932					150.00	0100-30-125-06-60-510802-	First Fridays Sponsor Flyer Ad 1 of 2 Community Promotion	
					43800		2935	
Invoice: 2935					150.50	0100-10-120-05-00-510104-	05/25/2023 060123 CC Specific Plan Amendment 23-07 Advertising	
					43801		2934	
Invoice: 2934					147.00	0100-10-120-05-00-510104-	05/25/2023 060123 CC Specific Plan Amendment 22-06 Advertising	
					43802		2933	
Invoice: 2933					136.50	0100-10-120-05-00-510104-	05/25/2023 060123 CC Zone Change 23-71 Advertising	
					CHECK		1012080 TOTAL:	584.00
1012081	06/01/2023	PRTD	13737	SITEONE LANDSCAPE SU	43772	130042376-001	05/16/2023	060123
Invoice: 130042376-001					728.25	0100-30-400-25-00-510001-	PARKS - IRRITROL CENTURY PLUS/SPRAY/NOZZLE/CONNECT Departmental Supplies	
					CHECK		1012081 TOTAL:	728.25
1012082	06/01/2023	PRTD	149	SALVADOR LEAL	43727	4-23S	04/30/2023	060123
Invoice: 4-23S					547.50	0100-30-400-25-30-510400-	MOBILE PATROL & LOCKUPS-5 PARKS - APRIL 2023 Professional Services	
					547.50	0100-30-400-25-31-510400-	Professional Services	
					547.50	0100-30-400-25-33-510400-	Professional Services	
					547.50	0100-30-400-25-37-510400-	Professional Services	
					547.50	0808-40-400-19-04-510200-	Repairs & Maintenance	
					CHECK		1012082 TOTAL:	2,737.50
1012083	06/01/2023	PRTD	12276	SOAPMAN OF KERN COUN	43633	66060	05/24/2023	060123
Invoice: 66060					70.36	0100-40-400-19-02-510001-	STREETS #58 - WHITE KNIT TERRY TOWEL RAG BOX Departmental Supplies	
					CHECK		1012083 TOTAL:	70.36



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

							INVOICE	DTL	DESC	
1012084	06/01/2023	PRTD	14779	STANDARD PLUMBING SU	43600	TYT855		05/23/2023	060123	41.34
	Invoice: TYT855							PARKS - BUSHING PLSTC/LIQTITE	FIT/HOLE SAW	
			41.34	0100-30-400-25-00-510001-					Departmental Supplies	
					43620	TYX233		05/24/2023	060123	21.44
	Invoice: TYX233		21.44	0100-40-400-19-02-510001-				STREETS - TRUFUEL 50:1 MIX 110oz		
									Departmental Supplies	
					43657	041216		05/23/2023	060123	102.96
	Invoice: 041216		102.96	0100-40-400-19-02-510300-				STREETS - PRI WIRE		
									Vehicle Operations	
					43661	TZC570		05/26/2023	060123	36.00
	Invoice: TZC570		36.00	5002-40-400-20-00-510001-				WATER - BUNGEE CORD/CANOPY	BUNGEE CORD/BUNGEE BALL	
									Departmental Supplies	
					43662	TZCT03		05/26/2023	060123	100.78
	Invoice: TZCT03		100.78	5002-40-400-20-00-510001-				WATER - WELDING CABLE/CABLE	LUG	
									Departmental Supplies	
								CHECK	1012084 TOTAL:	302.52
1012085	06/01/2023	PRTD	560	STATE CONTROLLER	43744	FTB-00005941		05/18/2023	060123	33.65
	Invoice: FTB-00005941		33.65	0100-20-200-14-00-510100-				POLICE-FTB OFFSETS 2022		
									Service Agreements	
								CHECK	1012085 TOTAL:	33.65
1012086	06/01/2023	PRTD	6039	SUN RIDGE SYSTEMS IN	43750	7593		05/26/2023	23000540 060123	6,400.00
	Invoice: 7593		6,400.00	0100-20-200-14-00-510105-				POLICE-RIMS DA LINK TO KARPEL	SOFTWARE	
									Software Licensing	
								CHECK	1012086 TOTAL:	6,400.00
1012087	06/01/2023	PRTD	30	TERMINIX INTERNATIONAL	43674	433259325		05/09/2023	69 060123	80.00
	Invoice: 433259325		80.00	5100-50-405-28-00-510200-				PEST CONTROL SERVICE - CITY HALL		
					43675	433222301		05/08/2023	23000250 060123	108.00
	Invoice: 433222301		108.00	0100-30-400-25-55-510400-				PEST CONTROL - VET'S HALL		
									Professional Services	
					43776	433262545		05/09/2023	060123	152.00
	Invoice: 433262545		152.00	0100-30-400-25-55-510400-				PEST CONTROL - VET'S HALL		
									Professional Services	



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE Cash7135 INV DATE PO WARRANT NET

INVOICE DTL DESC									
CHECK 1012087 TOTAL:								340.00	
1012088 06/01/2023 PRD	787 TETER, INC.	43804	55785		02/13/2023	060123		11,363.05	
Invoice: 55785					PROFESSIONAL SERVICES THROUGH 01/31/23				
	11,363.05								
	E PD00001 -10 -100 -0308								
	0308-60-200-14-00-580200-								
Capital Prj.- Buildings & Imp.									
CHECK 1012088 TOTAL:								11,363.05	
1012089 06/01/2023 PRD	293 THE GAS CO - SO CA G	43683	17881633006	MAY 23	05/16/2023	060123		50.73	
Invoice: 17881633006	MAY 23				NATURAL GAS CHARGES				
	50.73	5101-50-400-24-00-510708-							
Invoice: 01071606139	MAY 23	43684	01071606139	MAY 23	05/16/2023	060123		14.30	
					NATURAL GAS CHARGES				
	14.30	5101-50-400-24-00-510708-							
Invoice: 08851631484	MAY 23	43685	08851631484	MAY 23	05/16/2023	060123		83.52	
					NATURAL GAS CHARGES				
	83.52	0100-30-400-25-55-510708-							
Invoice: 01291631008	MAY 23	43686	01291631008	MAY 23	05/16/2023	060123		6.43	
					NATURAL GAS CHARGES				
	6.43	0100-20-200-14-00-510708-							
Invoice: 02551630003	MAY 23	43687	02551630003	MAY 23	05/16/2023	060123		62.78	
					NATURAL GAS CHARGES				
	62.78	5100-50-405-28-00-510708-							
Invoice: 04655616409	MAY 23	43688	04655616409	MAY 23	05/16/2023	060123		20.93	
					NATURAL GAS CHARGES				
	20.93	5100-50-405-28-00-510708-							
Invoice: 17671633000	MAY 23	43689	17671633000	MAY 23	05/16/2023	060123		17.52	
					NATURAL GAS CHARGES				
	17.52	5101-50-400-24-00-510708-							
Invoice: 06541643224	MAY 23	43690	06541643224	MAY 23	05/17/2023	060123		33.60	
					NATURAL GAS CHARGES				
	33.60	5100-50-405-28-00-510708-							
Invoice: 06125858487	MAY 23	43692	06125858487	MAY 23	05/17/2023	060123		43.24	
					NATURAL GAS CHARGES				
	43.24	5101-50-400-24-00-510708-							
Invoice: 10954207733	MAY 23	43693	10954207733	MAY 23	05/17/2023	060123		20.73	
					NATURAL GAS CHARGES				
	20.73	5002-40-400-20-00-510708-							



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash7135
VOUCHER INVOICE INV DATE PO WARRANT NET

					INVOICE	DTL	DESC		
					CHECK	1012089	TOTAL:	353.78	
1012090	06/01/2023	PRTD	15354	THE HOME DEPOT PRO	43659	WE20417211	05/25/2023	060123	23.82
Invoice: WE20417211					23.82	5100-50-405-28-00-510200-	Faucet Repair - Men's Restroom CH	Repairs & Maintenance	
					CHECK	1012090	TOTAL:	23.82	
1012091	06/01/2023	PRTD	792	WEST COAST DT SOLUTI	43770	1005	05/22/2023	23000580 060123	900.90
Invoice: 1005					900.90	0100-20-200-14-00-510001-	PD Public Safety Camera - Lobby Area	Departmental Supplies	
					CHECK	1012091	TOTAL:	900.90	
NUMBER OF CHECKS					53	*** CASH ACCOUNT TOTAL ***			332,488.25
					COUNT		AMOUNT		
TOTAL PRINTED CHECKS					50		149,263.08		
TOTAL WIRE TRANSFERS					3		183,225.17		
					*** GRAND TOTAL ***			332,488.25	



City of Shafter A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jdelatorre

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023 12	9										
APP	5001-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		90,238.19	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100001-		06/01/2023	060123	060123			Cash: Mission Bank Acct#7135			332,488.25
								AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		152,825.67	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		65,797.49	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		857.80	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		8.53	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		1,681.10	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		2,943.80	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		3,778.48	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		287.81	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		1,219.32	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		39.00	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		41.33	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		283.73	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		573.84	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		549.11	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-		06/01/2023	060123	060123			Accts Payable		11,363.05	
								AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL										332,488.25	332,488.25
APP	0000-00-000-00-00-209037-		06/01/2023	060123	060123			Due To 5001 - Refuse Operat		90,238.19	
APP	5001-00-000-00-00-109000-		06/01/2023	060123	060123			Due From Funds - Cash Pool			90,238.19
APP	0000-00-000-00-00-209001-		06/01/2023	060123	060123			Due To 0100 - Gen Fund		152,825.67	
APP	0100-00-000-00-00-109000-		06/01/2023	060123	060123			Due From Funds - Cash Pool			152,825.67
APP	0000-00-000-00-00-209038-		06/01/2023	060123	060123			Due To 5002 - Water Operat		65,797.49	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
		06/01/2023	060123	060123						
APP	5002-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			65,797.49
APP	0000-00-000-00-00-209047-	06/01/2023	060123	060123			Due To 5101 - Vehicle Maint		857.80	
APP	5101-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			857.80
APP	0000-00-000-00-00-209042-	06/01/2023	060123	060123			Due To 5006 - Rail Operat		8.53	
APP	5006-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			8.53
APP	0000-00-000-00-00-209036-	06/01/2023	060123	060123			Due To 5000 - Wastewtr Operat		1,681.10	
APP	5000-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			1,681.10
APP	0000-00-000-00-00-209046-	06/01/2023	060123	060123			Due To 5100 - Facility Maint		2,943.80	
APP	5100-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			2,943.80
APP	0000-00-000-00-00-209002-	06/01/2023	060123	060123			Due To 0200 - Federal Grant		3,778.48	
APP	0200-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			3,778.48
APP	0000-00-000-00-00-209049-	06/01/2023	060123	060123			Due To 5103 - Info Tech		287.81	
APP	5103-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			287.81
APP	0000-00-000-00-00-209039-	06/01/2023	060123	060123			Due To 5003 - Transit Operat		1,219.32	
APP	5003-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			1,219.32
APP	0000-00-000-00-00-209034-	06/01/2023	060123	060123			Due To 0810 - LLMD - 001-1998		39.00	
APP	0810-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			39.00
APP	0000-00-000-00-00-209055-	06/01/2023	060123	060123			Due To 0812 - DTLL1-2021		41.33	
APP	0812-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			41.33
APP	0000-00-000-00-00-209035-	06/01/2023	060123	060123			Due To 0811 - LLMD - 001-2009		283.73	
APP	0811-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			283.73
APP	0000-00-000-00-00-209040-	06/01/2023	060123	060123			Due To 5004 - Telecom Operat		573.84	
APP	5004-00-000-00-00-109000-	06/01/2023	060123	060123			Due From Funds - Cash Pool			573.84
APP	0000-00-000-00-00-209032-	06/01/2023	060123	060123			Due To 0808 - LLMD - 001-2015		549.11	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
APP 0808-00-000-00-00-109000- 06/01/2023 060123 060123					Due From Funds - Cash Pool			549.11	
APP 0000-00-000-00-00-209060- 06/01/2023 060123 060123					Due To 0308 - Street Projects		11,363.05		
APP 0308-00-000-00-00-109000- 06/01/2023 060123 060123					Due From Funds - Cash Pool			11,363.05	
SYSTEM GENERATED ENTRIES TOTAL							332,488.25	332,488.25	
JOURNAL 2023/12/9 TOTAL							664,976.50	664,976.50	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2023	12	9	06/01/2023			
	0000-00-000-00-00-100001-					Cash: Mission Bank Acct#7135		332,488.25
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	152,825.67	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	3,778.48	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	549.11	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	39.00	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	283.73	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	1,681.10	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	90,238.19	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	65,797.49	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	1,219.32	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	573.84	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	8.53	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	2,943.80	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	857.80	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	287.81	
	0000-00-000-00-00-209055-					Due To 0812 - DTLL1-2021	41.33	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	11,363.05	
						FUND TOTAL	332,488.25	332,488.25
0100	General Fund	2023	12	9	06/01/2023			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		152,825.67
	0100-00-000-00-00-205000-					Accts Payable	152,825.67	
						FUND TOTAL	152,825.67	152,825.67
0200	Federal Grant	2023	12	9	06/01/2023			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		3,778.48
	0200-00-000-00-00-205000-					Accts Payable	3,778.48	
						FUND TOTAL	3,778.48	3,778.48
0308	State Grants Projects	2023	12	9	06/01/2023			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		11,363.05
	0308-00-000-00-00-205000-					Accts Payable	11,363.05	
						FUND TOTAL	11,363.05	11,363.05
0808	LLMD - 001-2015	2023	12	9	06/01/2023			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool		549.11
	0808-00-000-00-00-205000-					Accts Payable	549.11	
						FUND TOTAL	549.11	549.11
0810	LLMD - 001-1998	2023	12	9	06/01/2023			
	0810-00-000-00-00-109000-					Due From Funds - Cash Pool		39.00
	0810-00-000-00-00-205000-					Accts Payable	39.00	



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	39.00	39.00
0811 LLMD - 001-2009	2023 12	9	06/01/2023			
0811-00-000-00-00-109000-				Due From Funds - Cash Pool		283.73
0811-00-000-00-00-205000-				Accts Payable	283.73	
				FUND TOTAL	283.73	283.73
0812 LLMD - 001-2021	2023 12	9	06/01/2023			
0812-00-000-00-00-109000-				Due From Funds - Cash Pool		41.33
0812-00-000-00-00-205000-				Accts Payable	41.33	
				FUND TOTAL	41.33	41.33
5000 Wastewater Operations	2023 12	9	06/01/2023			
5000-00-000-00-00-109000-				Due From Funds - Cash Pool		1,681.10
5000-00-000-00-00-205000-				Accts Payable	1,681.10	
				FUND TOTAL	1,681.10	1,681.10
5001 Refuse Operations	2023 12	9	06/01/2023			
5001-00-000-00-00-109000-				Due From Funds - Cash Pool		90,238.19
5001-00-000-00-00-205000-				Accts Payable	90,238.19	
				FUND TOTAL	90,238.19	90,238.19
5002 Water Operations	2023 12	9	06/01/2023			
5002-00-000-00-00-109000-				Due From Funds - Cash Pool		65,797.49
5002-00-000-00-00-205000-				Accts Payable	65,797.49	
				FUND TOTAL	65,797.49	65,797.49
5003 Transit Operations	2023 12	9	06/01/2023			
5003-00-000-00-00-109000-				Due From Funds - Cash Pool		1,219.32
5003-00-000-00-00-205000-				Accts Payable	1,219.32	
				FUND TOTAL	1,219.32	1,219.32
5004 Telecommunications Operations	2023 12	9	06/01/2023			
5004-00-000-00-00-109000-				Due From Funds - Cash Pool		573.84
5004-00-000-00-00-205000-				Accts Payable	573.84	
				FUND TOTAL	573.84	573.84
5006 Rail Operations	2023 12	9	06/01/2023			
5006-00-000-00-00-109000-				Due From Funds - Cash Pool		8.53
5006-00-000-00-00-205000-				Accts Payable	8.53	
				FUND TOTAL	8.53	8.53



City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2023 12	9	06/01/2023	Due From Funds - Cash Pool		2,943.80
				Accts Payable	2,943.80	
				FUND TOTAL	2,943.80	2,943.80
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2023 12	9	06/01/2023	Due From Funds - Cash Pool		857.80
				Accts Payable	857.80	
				FUND TOTAL	857.80	857.80
5103 Information Technology 5103-00-000-00-00-109000- 5103-00-000-00-00-205000-	2023 12	9	06/01/2023	Due From Funds - Cash Pool		287.81
				Accts Payable	287.81	
				FUND TOTAL	287.81	287.81



City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	332,488.25	
0100 General Fund		152,825.67
0200 Federal Grant		3,778.48
0308 State Grants Projects		11,363.05
0808 LLMD - 001-2015		549.11
0810 LLMD - 001-1998		39.00
0811 LLMD - 001-2009		283.73
0812 LLMD - 001-2021		41.33
5000 Wastewater Operations		1,681.10
5001 Refuse Operations		90,238.19
5002 Water Operations		65,797.49
5003 Transit Operations		1,219.32
5004 Telecommunications Operations		573.84
5006 Rail Operations		8.53
5100 Facility Maintenance		2,943.80
5101 Vehicle Maintenance		857.80
5103 Information Technology		287.81
TOTAL	332,488.25	332,488.25

** END OF REPORT - Generated by Jacqueline De La Torre **



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 04/29/23 To 05/12/23

WARRANT: 051923 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 05/19/2023

Earnings-Deductions Proof Summaries

Total Pre-Notes: 0

Available Cash Balance after payroll: -2,671,803.12

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	279,970.96
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 279,970.96

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	22,989.05
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	279,298.11
Total Invoices other payrolls:	82,542.16
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 384,829.32

** END OF REPORT - Generated by Lety Lara **

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 05/23/23 To 05/23/23

WARRANT: 052323 PAYROLL TYPE: MISC

CHECK DATE: 05/23/2023

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	1,911.56	1,911.56	3,823.12	30,832.00 x 12.40% =	3,823.17
1100	MEDICARE	447.07	447.07	894.14	30,832.00 x 2.90% =	894.13
2000	ICMA	2,486.00	0.00	2,486.00		2,719.60
3000	FIT	6,184.73	0.00	6,184.73		28,346.00
4000	SIT	1,855.41	0.00	1,855.41		28,346.00
8300	CA SDI	277.50	0.00	277.50		30,832.00
8310	CA UI	0.00	0.00	0.00		30,832.00
9995	DIRECT DEP F	350.00	0.00	350.00		2,585.60
9999	DIRECT DEP	17,319.73	0.00	17,319.73		30,832.00
Total:		30,832.00	2,358.63			

Total Females:	1	Gross Pay:	1,283.60
Total Males:	9	Gross Pay:	29,548.40
Total Employees:	10	Gross Pay:	30,832.00

Total Pre-Notes: 0

Available Cash Balance after payroll: -2,915,814.14

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	17,669.73
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 17,669.73

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	15,520.90
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter DETAIL PROOF - FINAL REPORT

Pay Period 06/01/23 To 06/30/23

WARRANT: 060123 PAYROLL TYPE: COUNCIL

CHECK DATE: 06/01/2023

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY =====

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED. CALC
1000	FICA	120.90	120.90	241.80	1,950.00 x 12.40% =	241.80
1100	MEDICARE	28.25	28.25	56.50	1,950.00 x 2.90% =	56.55
3000	FIT	0.00	0.00	0.00	1,950.00	
4000	SIT	0.00	0.00	0.00	1,950.00	
8300	CA SDI	17.55	0.00	17.55	1,950.00	
8310	CA UI	0.00	40.95	40.95	1,950.00	
9999	DIRECT DEP	1,183.30	0.00	1,183.30	1,950.00	
Total:		1,350.00	190.10			

Total Females:	1	Gross Pay:	200.00
Total Males:	9	Gross Pay:	1,750.00
Total Employees:	10	Gross Pay:	1,950.00

Total Pre-Notes: 0

Available Cash Balance after payroll: -3,361,726.12

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	1,183.30
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 1,183.30

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	356.80
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:

 5-31-23



OVERTIME REPORT FOR MAY 2023

PyYrMonth	202305		
Department	EmpName	Hours	OT Pay Amount
Administrative Services	GONZALES, OLGA	0.1	\$4
	GONZALEZ, JESSICA	0.01	\$1
	LARA, LETICIA	0.87	\$46
	RODRIGUEZ, VERONICA	0.75	\$28
Administrative Services Sum		1.73	\$79
Building	COMSTOCK, ROBERT	3.25	\$215
	MATHIS, CASEY	0.25	\$15
	MCMASTERS, PERRY	14.25	\$712
	VARGAS, RICK	2	\$109
Building Sum		19.75	\$1,051
City Manager	URIBE, VANESSA	0.87	\$38
City Manager Sum		0.87	\$38
Economic Development	URIBE, VANESSA	0.88	\$38
Economic Development Sum		0.88	\$38
Information Technology	HERRERA, AARON	10.25	\$608
Information Technology Sum		10.25	\$608
Police	CAMACHO, RAMON	26	\$1,250
	CARDWELL-NICHOLS, KATRINA	42.75	\$2,186
	CAUDILLO, SEAN	20	\$1,367
	DAVALOS, EDGAR	44	\$3,129
	DIAZ, ERIC	5	\$339
	ESCORPISO, JOSEPH	15	\$735
	FERNANDEZ, JANET	14	\$1,036
	FRYE, DALE	18.5	\$1,101
	GARCIA, JENNIFER	16	\$947
	GOMEZ, KARLINA	15	\$541
	GOMEZ, MARVIN	3.5	\$271
	GRAVES, LUCAS	42	\$2,556
	KING, TIMOTHY	15.5	\$923
	KINKADE, STORM	26.25	\$1,556
	LOPEZ, LIONEL	20.5	\$1,622
	MALDONADO, STEVEN	2	\$98
	MARTINEZ, MOISES	17.5	\$1,310
	MORA, ALECIO	14	\$1,156
	NOUSCH, ETHAN	12.5	\$744
	OZAETA, RACHEL	9.5	\$538
	PAILING, MELANIE	21	\$1,057
	RIDDICK, NICKOLAS	11	\$647
	RODRIGUEZ, ILIANA	7	\$200
	SERJEANT, MALLORY	31	\$1,633
	VASQUEZ, IDALIS	9	\$340
	YORK, AMBER	8	\$286

Department	EmpName	Hours	OT Pay Amount
Police	YORK, JAMES	48	\$2,987
	YOSHIKAWA, PHILIP	20	\$1,441
	VALDIVIA, JORGE	8	\$306
	RIVERA, SIMON	8	\$306
	CEJUDO, CRISTIAN	8	\$306
Police Sum		558.5	\$32,913
Public Works	ALDACO, JUAN	0.25	\$12
	ALVAREZ, JOSE	2	\$73
	ALVIDREZ, NEHEMIAH	4	\$154
	ARGUETA, CARLOS	0.25	\$10
	BARELA, JEREMY	0.25	\$16
	BROWN, MARK	9	\$470
	CAMACHO, ISBOSETH	0.25	\$10
	CASTRO, VICTOR	0.25	\$10
	ESQUIVEL, JORGE	0.25	\$10
	GONZALES, OLGA	0.9	\$40
	GONZALEZ, JESSICA	0.24	\$9
	IBARRA, MARCELINO	3	\$137
	LARA, LETICIA	0.38	\$20
	MARTINEZ, JESUS	5.25	\$206
	O'BRIEN, JOSEPH	6	\$364
	PALLARES, ISMAEL	0.25	\$13
	PENA, ROBERTO	9	\$412
	VASQUEZ, ERIC	0.25	\$11
	VERDUGO, JUAN	9.5	\$393
	ZAVALA, JUAN	2	\$96
Public Works Sum		53.27	\$2,465
Grand Total		645.25	\$37,192

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, MAY 2, 2023**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera. Also present: City Manager Gonzalez, Education Partnership Director Franz, Public Works Director James, City Attorney Martinez, Lieutenant Milligan, City Clerk Pallares, IT Systems Manager Rubio, Finance Director Sanchez, Utilities Manager Torres, Deputy City Clerk Uribe, and Chief of Police Zimmermann. (Via Zoom): Building Official Fidler, and Business Development Coordinator Meadows.

PLEDGE OF ALLEGIANCE: Council Member Alvarado

INVOCATION: Mayor Givens

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR ACTION CAME TO THE ATTENTION OF THE COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO ADD THE SINGLE AUDIT REPORT TO MANAGEMENT REPORT NO. 1 AND APPROVED THE AGENDA AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented a Proclamation to Public Works Director James and Utilities Manager Torres declaring May 21-27, 2023, National Public Works Week.
2. Mayor Givens presented a Proclamation to City Clerk Pallares and Deputy City Clerk Uribe declaring April 30-May 6, 2023, Municipal Clerks Week.

PUBLIC COMMENT:

Michael Parra, via Zoom, invited the Council to a Bike Rodeo and community walk in celebration of May being Bike Month. Michael will be sending more information to Council once it is available.

COUNCIL ANNOUNCEMENTS AND REPORTS:

Mayor Givens reported City of Shafter won first place in the Antiques competition in the Cinco de Mayo Parade; and the Shafter First Fridays Street Fair is scheduled for Friday, June 9, 2023.

Mayor Pro Tem Prout, Council Members Alvarado and Espinoza thanked the Public Works and City Clerk's departments for their hard work.

On April 20, 2023, Mayor Pro Tem Prout attended a Kern Council of Governments (Kern COG) Board meeting.

On April 20, 2023, Mayor Pro Tem Prout attended a meeting with the San Joaquin Air District Special City Selection.

On April 24, 2023, Mayor Givens, Mayor Pro Tem Prout, and Council Member Espinoza attended the Oath of Office Ceremony for Police Officers Joseph Escorpiso and Steven Maldonado in the Council Chamber.

On April 24-26, 2023, Mayor Givens and City Manager Gonzalez attended the San Joaquin Valley Policy Conference in Manteca, California.

On April 27, 2023, Mayor Pro Tem Prout and Council Member Alvarado participated in the Shafter Rotary Club Dinner.

On April 28, 2023, Council Member Alvarado attended a dinner and fundraiser for Teen Challenge.

On April 29, 2023, Mayor Givens, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera along with staff attended the Cinco de Mayo Parade downtown. Council Member Alvarado thanked the community for their support.

CONSENT CALENDAR:

1. Approve General Checks: April 20, 2023, April 27, 2023.
2. Approve Payroll: April 21, 2023.
3. Approve Overtime Report: April 2023.
4. Approve Minutes: April 18, 2023, April 18, 2023.
5. Approve Special Event Permit: Community Resource Fair, Community Action Partnership, Shafter Youth Center, May 13, 2023.
6. Approve Proclamation: Proclaiming April 29 through May 5, 2023 Cinco de Mayo Days.
7. Council find the proposed activity is not subject to the California Environmental Quality Act (CEQA) because it is not defined as a "Project"; and adopt Resolution 2918, a Resolution of the City Council of the City of Shafter authorizing certain City Officials to conduct investment and banking activities on behalf of the City of Shafter.
8. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; declare the vehicle asset list of Transit fleet attached as surplus property; and authorize the sale of said items through a public sale process and or auction.
9. Council determine the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; declare the list of equipment below as surplus property, and authorize the sale of said items through a public sale process and/or auction.
10. Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; approve a proposal submitted by Koppel & Gruber for providing administrative support services for the City's operation and management of special assessment districts;

award a professional services agreement for said services subject to review and approval by the City Attorney; and authorize the City Manager or Public Works Director to execute said agreement on behalf of the City.

11. Council find the requested action is exempt from the California Environmental Quality Act; accept three proposals received for architectural services to support improvements at public facilities; approve one proposal submitted by Skarphol/Frank Associates; and authorize the Public Works Director to award and sign a professional services agreement to Skarphol/Frank Associates for an amount not to exceed \$25,000.
12. Council find the requested action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve a proposal submitted by Government Technology Group, LLC, dated March 24, 2023, for the development of a Broadband Master Plan; authorize the Assistant IT Manager to award a professional services agreement to Government Technology Group, LLC for said planning services in the amount not to exceed \$124,000.
13. Council find the requested action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the construction plans and contract documents for the ST00036 - Lerdo Highway - Reconstruction Project Valley St. - Shafter Ave. Project; and authorize the release of said project for formal bid purposes.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL APPROVED THE CONSENT CALENDAR AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. ACCEPTANCE OF THE CITY OF SHAFTER ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) FOR THE YEAR ENDED JUNE 30, 2022:** Finance Director Sanchez and Krystal Cabrera, with Lance, Soll & Lunghard, made introductory comments.

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL FIND THE PROPOSED ACTIVITY IS NOT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND ACCEPTED THE ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR), FEDERAL SINGLE AUDIT, AND SAS 114 LETTER, FOR THE YEAR ENDED JUNE 30, 2022. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

CITY MANAGER COMMENTS AND REPORTS: City Manager Gonzalez reported the City Council Team Building meeting is scheduled for May 18, 2023, from 10:30 a.m. to 4:00 p.m. at the Shafter Police Department Conference room.

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

1. IT Systems Manager Rubio presented the new CivicRec Management Systems "Reservations on the Go".

RECESS:

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL RECESSED INTO CLOSED SESSION AT 7:11 P.M.

CLOSED SESSION:

- 1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION:** Pursuant to California Government Code, Section 54957 Title: City Manager. *NO REPORTABLE ACTION.*

ADJOURNMENT:

*MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 9:43 P.M.
MOTION CARRIED WITH NO OPPOSITION.*

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE SPECIAL MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM ON YOUTUBE
TUESDAY, MAY 16, 2023**

CALL TO ORDER: 4:16 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, Council Members Espinoza, and Olvera. Absent with an excused absence: Council Member Alvarado. Also present: City Manager Gonzalez, Planning Director Esselman, Business Development Coordinator Meadows, City Clerk Pallares, IT Systems Manager Rubio, Finance Director Sanchez, Deputy Public Works Director Torres, Community Engagement Manager Zermeno, and Chief of Police Zimmermann.

APPROVAL OF AGENDA:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL APPROVED THE AGENDA AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

MANAGEMENT REPORT:

- 1. FISCAL YEAR 2022/2023 OPERATING BUDGET - PROPOSED DEPARTMENT ADDITIONAL REQUESTS APPROVALS (BUDGET WORKSHOP #4):** City Manager Gonzalez and Finance Director Sanchez presented information related to requests for the proposed 2023/2024 Budget. No action taken.

ADJOURNMENT:

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 5:28 P.M. MOTION CARRIED WITH NO OPPOSITION WITH COUNCIL MEMBER ALVARADO ABSENT.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, MAY 16, 2023**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, Council Members Espinoza, and Olvera. Absent with an excused absence: Council Member Alvarado. Also present: City Manager Gonzalez, City Attorney Martinez, City Clerk Pallares, IT Systems Manager Rubio, Deputy Public Works Director Torres, and Chief of Police Zimmermann. (Via Zoom): Building Official Fidler, Education Partnership Director Franz, Business Development Coordinator Meadows, and Finance Director Sanchez.

PLEDGE OF ALLEGIANCE: Distinguished Young Woman Emily McGuire

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL APPROVED THE AGENDA AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented Certificates of Recognition for an exceptional season to the Richland Jr High School Girls JV and Varsity Basketball Teams.
2. Mayor Givens presented a Proclamation declaring May 9-20, 2023, as National Police Week to the Shafter Police Department.
3. Mayor Givens presented a Proclamation declaring May Community Action Month.
4. Mayor Givens presented a Resolution of Commendation to Emily McGuire as Distinguished Young Woman of Shafter for Class of 2024 and recipient of the Fitness, Talent, Self-Expression, and Spirit of DYW Awards; presented a Certificate of Recognition to Natalie Leyva as recipient of the Scholastic of DYW Award and as First Alternate; and presented Certificates of Recognition to the participants of the Distinguished Young Women of Shafter Program.
5. Jared Mann, Hannah Rosica, Apryl Tovar, and Alyssa Acre, students from Cal State University Bakersfield, presented results from the CSUB 2023 Customer Satisfaction Survey.
6. Luis Matos, Solmilena Herrera, and Yesenia Moran, students from Cal State University Bakersfield, presented results from the Traffic Survey.
7. Clarisa Olaguez, Tiffany James, and Alan Heredia Romero, Cal State University Bakersfield, presented results from the Park Use Survey.

PUBLIC COMMENT:

Clarabelle Gutierrez, representative for Assemblymember Dr. Jasmeet Bains, reported on June 3, 2023, the Democratic Party speaker will be in Shafter.

COUNCIL ANNOUNCEMENTS AND REPORTS:

Council Member Espinoza congratulated the Richland Junior High School JV and Varsity Girls Basketball Team on their exceptional season; and congratulated Distinguished Young Woman of Shafter Emily McGuire.

Mayor Givens invited the community to attend the Shafter First Fridays Street Fair scheduled for Friday, June 9, 2023; and reported City of Shafter was nominated for the Community Service/Support award for the Peak Awards.

On May 5, 2023, Mayor Pro Tem Prout attended a Valley Policy Council meeting via Zoom.

On May 5, 2023, Mayor Givens attended the Oath of Office Ceremony for Police Officer Cadets Cristian Cejudo and Simon Otero Rivera in the Council Chamber.

On May 8, 2023, Mayor Pro Tem Prout and Council Member Espinoza attended the Oath of Office Ceremony for Shafter Library and Learning Center Manager Irene Montoya in the Council Chamber.

On May 8, 2023, Mayor Pro Tem Prout attended an AB617 meeting at the Shafter Ford Theater.

On May 10, 2023, Mayor Pro Tem Prout attended a Task Force meeting.

On May 11, 2023, Mayor Pro Tem Prout attended the Shafter Historical Lectures with Stan Wilson at the Shafter Library and Learning Center.

On May 13, 2023, Mayor Pro Tem Prout and Council Member Espinoza watched the 2023 Kern County Economic Summit that was broadcasted on television.

On May 14, 2023, Council Member Espinoza participated in a parade for Italy Gonzalez who will be receiving bone marrow transplant; Council Member Olvera thanked the Shafter Police Department for participating in the parade.

Council Member Espinoza reported Peace Officer Memorial Day was on May 15, 2023, and thanked those who have served.

CONSENT CALENDAR:

1. Approve General Checks: May 4, 2023, May 11, 2023.
2. Approve Payroll: May 1, 2023, May 5, 2023, May 5, 2023.
3. Approve Minutes: May 2, 2023.
4. Approve Special Event Permit: First Fridays Street Fair, City of Shafter, Downtown Square, June 9, 2023.
5. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA

Guidelines; and adopt Resolution 2919, a Resolution of the City Council of the City of Shafter Approving and Directing Destruction of Certain City Records.

6. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule effective April 1, 2023.
7. Council determine the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution No. 2920, a Resolution of the City of Shafter authorizing participation in and approving the amended and restated joint exercise of powers agreement of the Fire Risk Management Services Joint Powers Authority.
8. Council find the requested action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept one proposal submitted by Krazan & Associates for materials testing services for the 2023 Santa Fe Shoulder Improvements, Los Angeles Avenue to Galpin Street Project; and authorize the City Engineer to award said material testing services to Krazan & Associates in the amount of \$20,472.
9. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution 2921, a Resolution of the City Council of the City of Shafter authorizing the Execution of the Certifications and Assurances and Authorized Agent Forms for the Low Carbon Transit Operations Program (LCTOP) for the following Project(s): City of Shafter on demand transit expansion of Saturday transit service.
10. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and ratify the professional services agreement with Bob Hall & Associates, an Executive Recruitment Firm, for the recruitment of a City Engineer and Economic Development Director.

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL APPROVED THE CONSENT CALENDAR AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

PUBLIC HEARINGS:

Should anyone challenge any proposed action which is the subject of a public hearing listed on this agenda, that person challenging any action taken after the public hearing may be limited to raising only those issues addressed at the public hearing described in this notice, or in written correspondence delivered to the City Council at or prior to this public hearing.

- 1. APPROVAL OF ANNEXATION NO. 7 OF LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2015 (TRACT 7388 PHASE I-II):** Deputy Public Works Director Torres made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

Being no members of the public wishing to speak, the public hearing was closed.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL FIND THE REQUESTED ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; CONDUCTED A PUBLIC HEARING ON THE QUESTION OF ORDERING ANNEXATION NO. 7 (TRACT 7388 PHASE I-II); AND ADOPTED RESOLUTION 2922, A RESOLUTION

OF THE CITY COUNCIL OF THE CITY OF SHAFTER ORDERING THE ANNEXATION OF TERRITORY TO LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2015 AND LEVYING ASSESSMENTS ON LAND THEREIN COMMENCING FISCAL YEAR 2023-2024 (ANNEXATION NO. 7). MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

1. APPROVE COMMUNITY FACILITIES DISTRICT FORMATION AND SPECIAL COUNSEL FOR OPERATION AND MAINTENANCE OF POLICE AND FIRE SERVICES: City Manager Gonzalez made introductory comments.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FIND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; AND APPROVED A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SHAFTER AND KOPPEL & GRUBER PUBLIC FINANCE FOR AN AMOUNT OF \$16,850; AND WITH NIXON PEABODY, LLC, FOR AN AMOUNT OF \$12,500, TO SERVE AS SPECIAL COUNSEL, BOTH SERVICES ARE FOR THE FORMATION AND DEVELOPMENT OF A COMMUNITY FACILITIES DISTRICT (CFD) FOR OPERATION AND MAINTENANCE TO HELP FUND POLICE AND FIRE SERVICES FOR NEW GROWTH. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

CITY MANAGER COMMENTS AND REPORTS: City Manager Gonzalez reminded Council a Strategic Planning Workshop #2 is scheduled for May 18, 2023, at the Shafter Police Department; and Mayor Givens, Council Member Olvera, and Economic Development Coordinator Meadows will be attending the ICSC Conference in Las Vegas on May 21-23, 2023.

DEPARTMENT DIRECTOR COMMENTS AND REPORTS: Community Engagement Manager Zermeno provided an update on the Shafter First Fridays Street Fair.

ADJOURNMENT:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 8:07 P.M. MOTION CARRIED WITH NO OPPOSITION WITH COUNCIL MEMBER ALVARADO ABSENT.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE SPECIAL MEETING OF THE
SHAFTER CITY COUNCIL
SHAFTER POLICE DEPARTMENT, 201 CENTRAL VALLEY HWY
MEETING HELD IN-PERSON
THURSDAY, MAY 18, 2023**

CALL TO ORDER: 10:34 AM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, Espinoza, and Olvera. Also present: City Manager Gonzalez, Human Resources Manager Chavolla, Planning Director Esselman, Building Official Fidler, Education Partnership Director Franz, Public Works Director James, Business Development Director Meadows, Lieutenant Milligan, IT Manager Rubio, City Clerk Pallares, Finance Director Sanchez, Community Engagement Manager Zermeno, and Chief of Police Zimmermann.

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL APPROVED THE AGENDA AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

MANAGEMENT REPORT:

- 1. STRATEGIC PLANNING WORKSHOP #2:** Representatives from the Institute for Local Government presented information for discussion purposes only. No action taken.

ADJOURNMENT:

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 3:28 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director

SUBJECT: ADOPTION OF FINANCIAL ASSISTANCE RESOLUTION FROM
THE STATE WATER RESOURCES CONTROL BOARD FOR THE
LLANAS CAMP WATER SYSTEM CONSOLIDATION

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; and adopt Resolution 2925, a Resolution of the City Council of the City of Shafter authorizing a financial assistance from the State Water Resources Control Board for the Planning, Design, and Construction of Llanas Camp Four Water System Consolidation Project.

BACKGROUND

For several months, Public Works officials have had discussions with representatives of Llanas Camp, a local multi-family housing near the corner of Fresno Avenue, concerning issues with a community well that serves the residents. Specifically, the well has levels of a contaminant known as 1,2,3-Trichloropropane ("TCP") that exceed the maximum contaminant level set by the State of California. Initially, Llanas Camp officials pursued State funding to install a treatment system on its well. However, they later agreed with Public Works that such funding is better invested through consolidating with the City water system, which already treats its wells for TCP.

While there is a City water connection point off Fresno Avenue, the consolidation project would be enhanced if it included a new groundwater well and storage tank to ensure there is adequate flow and pressure, not just for Llanas Camp but for the neighboring communities in North Shafter that the City already services. State resources and assistance provided directly to Llanas Camp has advanced preliminary engineering work and environmental studies for a consolidation project, including a well and tank site across Fresno Avenue near the planned North Shafter community park site.

Additional work for the project planning and possibly construction requires the City to participate in a separate funding agreement. Proceeding with the funding agreement requires the City formally designate an official to submit a financial assistance application to the State and execute an agreement if assistance is awarded. The value of the water consolidation, including a new well and tank, is over \$5 million.

ADOPTION OF FINANCIAL ASSISTANCE RESOLUTION FROM THE STATE WATER RESOURCES CONTROL BOARD FOR THE LLANAS CAMP WATER SYSTEM CONSOLIDATION

ANALYSIS

Public Works received a checklist of required submittals for a financial assistance application. Among the requirements is a resolution of the City Council to provide formal approval of State financial assistance and appoint an official to represent the City in this pursuit. Resolution 2925, included with this staff report, appoints the Public Works Director as the representative.

FISCAL IMPACT

Proceeding with a financial assistance application does not require budget action. However, should the City receive assistance, budget action will be presented to the Council before expenditures are authorized.

CEQA ANALYSIS

The requested action is exempt from the California Environmental Quality Action per Section 15262. It involves a funding application for possible future activities yet to be approved, adopted, or funded.

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

Adopting the resolution can be rejected if the Council does not wish to pursue financial assistance for the Llanas Camp water consolidation project or the project itself. However, this consolidation project would ensure that Llanas Camp residents have drinking water that meets health standards. Additionally, State financial assistance could construct a new City groundwater well and storage tank that enhances water flows and pressures for hundreds living in the North Shafter area. Therefore, alternative action is not recommended.

NEXT STEPS

The certified resolution and other financial assistance application requirements will be submitted to the State Water Resources Control Board.

ATTACHMENTS

1. Resolution 2925

RESOLUTION NO. 2925

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AUTHORIZING A FINANCIAL ASSISTANCE FROM THE STATE WATER RESOURCES CONTROL BOARD FOR THE PLANNING, DESIGN, AND CONSTRUCTION OF LLANAS CAMP FOUR WATER SYSTEM CONSOLIDATION PROJECT

WHEREAS, Llanas Camp is located near the southwest corner of State Route 43 and Fresno Avenue and includes approximately 50 multi-family units; and

WHEREAS, all residential units have their water needs provided by one on-site groundwater well developed prior to Llanas Camp being annexed into the City; and

WHEREAS, the Llanas Camp has detectable levels of a groundwater contaminant known as 1,2,3-trichloropropane ("TCP") that violate State of California ("State") drinking water standards; and

WHEREAS, the officials representing Llanas Camp and the State have evaluated options for addressing the TCP violations and determined that a water system consolidation with the City is the most responsive option; and

WHEREAS, the primary intent of the consolidation project, to be referred as "Llanas Camp Four", is long-term and sustainable compliance with the TCP standards; and

WHEREAS, financial assistance to plan, engineer, and construct a water system consolidation is available from the State Water Resources Control Board ("Water Board");

WHEREAS, said financial assistance requires the City to designate an official to provide assurances, certifications, and commitments, as well as execute a financial assistance agreement with the Water Board;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA (the "Entity"), AS FOLLOWS:

The Public Works Director (the "Authorized Representative") or designee is hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the planning, design, and construction of Llanas Camp Four Water Consolidation Project (the "Project").

This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.

The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity's responsibilities under the financing agreement, including certifying

disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

PASSED, APPROVED AND ADOPTED this 6th day of June, 2023.

Chad A. Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Kevin Harmon, City Engineer

SUBJECT: NOTICE OF COMPLETION AND ACCEPTANCE OF WORK FOR
2022 PARK LIGHTING IMPROVEMENT PROJECT-MANNEL
PARK & VETERANS PARK

RECOMMENDATION

Council finds the requested action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the public improvements completed for the 2022 Park Lighting Improvement Project - Mannel Park & Veterans Park project; and authorize the City Engineer to file a Notice of Completion and Acceptance of Work for said public improvements.

BACKGROUND

The Council previously authorized a contract award to Loop Electric, Inc. to construct decorative lighting improvements at Mannel Park and Veterans Park. The improvements were among several funded with a State Clean California grant award last year. Loop Electric originally submitted a bid of \$314,625 for the project. However, because the Clean California allocation for the project is over \$450,000, Public Works pursued some options for installing additional lights at Veterans Park to expand the illumination to other park areas.

ANALYSIS

Work on the project commenced a few months ago and was approved by City Engineering staff effective May 12, 2023. The existing park lighting system at Mannel Park and completely replaced with a new decorative lighting system using LED lamps. The same light standards were also installed at Veterans Park. A total of 36 lights were installed, including three additional lights at Veterans Park near the restroom and playground areas authorized by a contract change order. Upgraded lighting controllers were also installed at both parks. The final contract amount is \$344,070.

FISCAL IMPACT

The City entered into a grant agreement to use State Clean California Local Grant Program (Agreement Number CCL-5281-033). This project is among several funded by the grant and is currently programmed in the City Capital Improvement Program as Project #PK00005. The programmed funding totals \$350,000, which combines

CONSENT CALENDAR

**NOTICE OF COMPLETION AND ACCEPTANCE OF WORK FOR 2022 PARK LIGHTING
IMPROVEMENT PROJECT-MANNEL PARK & VETERANS PARK**

\$306,250 at the grant-approved percentage of 87.5% and \$43,750 as the local match covered by the General Fund. The total funding program covers the final contract amount, so no additional budget action is required.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is approving a notice of completion and acceptance of work for a project already environmentally cleared and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

There are no alternatives to the recommended action. With the project complete and constructed per the approved plans, it should be accepted by the Council.

NEXT STEPS

Upon Council authorization, the City Engineer shall prepare and file a Notice of Completion for recordation.

ATTACHMENTS

1. Mannel Park Lighting





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Chris Schultz, GIS Coordinator

SUBJECT: AWARD PROFESSIONAL SERVICES AGREEMENT TO PARK CONSULTING GROUP FOR PROCESS MAPPING AND BID DOCUMENT CREATION RELATED TO THE ACQUISITION OF A LAND MANAGEMENT SYSTEM

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a proposal submitted by Park Consulting Group, dated May 5, 2023, for pre-procurement services associated with a Land Management System acquisition; and authorize the Assistant IT Manager to award a professional services agreement to Park Consulting Group for said pre-procurement services in the amount not to exceed \$40,000.

BACKGROUND

Staff seeks to procure a Land Management System (herein "LMS") within the next fiscal year in order to modernize the processing of land record applications, such as building permits, inspections, code enforcement cases, special event and encroachment permits. The LMS is automated software, accessible on an internet browser, that is used to help apply for, track, and finalize those applications. A LMS integrates with our existing business systems, such as MUNIS, GIS, and our online payment gateway in order to make the process as seamless as possible for the applicant. Some of our applicants are large companies, such as Wonderful out at the Industrial Park, that apply for many permits and hundreds of inspections for just one new site project. The LMS is especially beneficial for these applicants because it creates a digital footprint that makes tracking and printing permits easy for the user. In order to procure the LMS, the City must first accomplish two necessary components: process mapping and a formal Request for Proposals.

The City seeks to retain a Consultant to assist with these integral administrative milestones in order to alleviate the burden on staff time and to ensure that we are covering all the necessary elements required to implement an LMS solution that is right for our city's needs. In order to understand what features and services our LMS must include, detailed process mapping will be completed. A process mapping exercise creates a document that visually outlines the individual steps required to complete a permitting application and helps identify what tasks and what staff are needed to complete the application process. Additionally, process mapping helps detail each end-

CONSENT CALENDAR

AWARD PROFESSIONAL SERVICES AGREEMENT TO PARK CONSULTING GROUP FOR PROCESS MAPPING AND BID DOCUMENT CREATION RELATED TO THE ACQUISITION OF A LAND MANAGEMENT SYSTEM

to-end task within a process, its relationship to other tasks, and when each task should occur within the overall workflow. Most importantly, they help identify elements of our current process that can be improved before we begin using this new system. Along with the process mapping product, the City seeks to utilize the Consultant for professional service support in drafting our Request for Proposals. The bid package for this project will be placed out to bid by staff after Council approves the RFP in a separate action.

ANALYSIS

Currently, staff within the Building, Planning, and Public Works departments utilize a combination of paper applications and in-person efforts to respond to nearly all applications associated with land records. This process has become increasingly time consuming for staff and requires the applicant to apply and pay for their application in-person. As an example, the average processing time for a residential building permit (an outdoor patio cover, for instance) is 5-7 days to complete and may require the applicant to drive to City Hall 2-3 times during the process. With a three-year annual average of 1,050 building permit applications, 40,200 building inspections, 305 code enforcement cases, and 103 encroachment permits, the need to pursue a more streamlined, technology-driven approach has never been greater. Staff estimates that the average time to accept, review, and finalize a new residential building permit will change from 5-7 days to no longer than two days, and will lead to more efficiency within these departments.

Moreover, the public will have a more positive user experience, which may lead to more compliance and transparency between our applicants and staff. The scope of work contained in the proposal by Park Consulting Group will assist staff in developing the necessary administrative documents that will lead to a successful bid package and ultimately the implementation of a citywide, modern LMS.

FISCAL IMPACT

The not to exceed allocation for this proposal is \$40,000 and is covered by current fiscal year Departmental funds. No budget action is required by the City in order to proceed with the proposed professional services award.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the awarding of a professional services contract for mapping and document creation and therefore, it is the creation of governmental funding mechanism that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

**AWARD PROFESSIONAL SERVICES AGREEMENT TO PARK CONSULTING GROUP FOR
PROCESS MAPPING AND BID DOCUMENT CREATION RELATED TO THE ACQUISITION OF A
LAND MANAGEMENT SYSTEM**

The Council can reject the recommendation and direct staff to pursue other options for completing this pre-procurement task. Other options include staff preparing the process mapping and bid documents associated with the formal Request for Proposals necessary to acquire a vendor for this project. Staff in both the Building and Information Technology Departments are currently unable to meet the demand associated with this scope of work, therefore a significant delay in getting this project started would occur. Because professional service dollars are already identified in the budget for this project and the use of a Consultant is a more efficient process, the alternative option is not recommended.

NEXT STEPS

After this action is approved by Council, the City's assigned Project Manager, Chris Schultz, will complete the Notice to Proceed and professional services agreement with Park Consulting Group. The Consultant will begin the first task of the scope of work no later than Monday, May 22, 2023.

ATTACHMENTS

1. Park Consulting LMS Procurement Proposal

SHAFTER

C A L I F O R N I A



ENTERPRISE LAND MANAGEMENT SYSTEM LMS Procurement Services



Prepared for:
City of Shafter

Attn: Chris Schultz
City of Shafter
720 Commerce Way
Shafter, CA 93263

Prepared by:

Park Consulting Group
200 Spectrum Center Drive, Suite 300
Irvine, CA 92618
Glenn Park
glenn@parkconsulting.com

May 5, 2023

SCOPE OF SERVICES

The team at Park Consulting Group have applied experiences and lessons learned from previous and active LMS procurement projects to recommend the following consulting services needed for the City of Shafter's LMS Procurement Project:

1. Core Principles of Park Consulting Group

- Serve as a steward to the City to have the interests of the leaders, staff, and constituents in mind to identify opportunities to save time and money, and to work to achieve the City's goals.
- Serve as an advocate for the City in interactions with project related software vendors and consultants.
- Serve as an advisor for the City to support communication with leadership and key stakeholders, including input for staff reports and constituent communications.

2. LMS Procurement Services

The Park Consulting Group will provide services for the City of Shafter's LMS procurement project with the following proposed activities and deliverables:

- **Requirements inventory of LMS Users, Case Types, Fees, Reports, and Integrations**
PCG will perform reviews with staff team members of required LMS functional requirements / data. PCG will review previously documented inventory details including users, case types, fees, reports, integrations, and technical requirements to complete an inventory document that will serve as the functionality / capability requirements for the City's new LMS for vendors to provide a response. PCG will work closely with Shafter staff to identify and fill in inventory gaps, populate the inventory document, and receive confirmation from staff to proceed forward with the requirements inventory.
- **Process Maps of desired LMS Processes**
PCG will perform reviews with staff team members of desired processes in the future LMS system. PCG will review inventory of case types to create 5 high-level process maps of permitting and inspection processes. This will ensure that all desired future-state processes are defined to be developed and adopted in the new LMS. Staff will review and validate the LMS processes.
 - Building Permit Application and Issuance
 - Building Inspections
 - Code Enforcement
 - Engineering Permit Application and Issuance
 - Planning Permit Application and Issuance
- **Bid Document Template Preparation**
PCG will prepare a draft bid document for review by the City. PCG will utilize preferred existing bid template provided by the City and modify to meet the objectives of the LMS procurement. PCG will conduct a review of the City template and incorporate additional LMS procurement document artifacts. The bid will be drafted by PCG with sections for bid inventory/ process maps and City provided business and operations metrics (i.e. number of users, operational stats, etc.). The City will be responsible for bid document details and bid management such as bid timeline, submission requirements, scoring details, communication and response process, terms and conditions, contracting, and other bid management related details.
- **Key Assumptions:**
 - City is seeking to not procure through a formal RFP process and is instead, seeking to utilize a bid package that will be available in August 2023.
 - City will provide a primary contact that will serve as the City's Purchasing Officer and the Bid

- Contract Officer and both will be available throughout the scoped services
- City will provide subject matter experts to serve as project team members that are available throughout the scope services to complete the deliverables in the required timeline.
- City will be responsible for bid management, vendor contracting, Council staff report and presentation
- City estimates PCG should have the ability to primarily deliver the project remotely with no on-site visits
- In order to meet timelines, City SMEs will answer questions and provide feedback and responses in a timely manner (within 2 business days)

Cost Proposal

LMS Procurement Services

LMS Procurement services are to be provided starting on May 30, 2023 with a completion of August 31, 2023. Services will be billed at a fixed amount:

Task/ Deliverable		Cost
LMS Requirements Inventory	Start of Work	\$7,500
	Delivery of Inventory	\$7,500
LMS Process Maps	Start of Work	\$7,500
	Delivery of Process Maps	\$7,500
Bid Document Template Preparation	Start of Work	\$5,000
	Delivery of Document	\$5,000
TOTAL		\$40,000

Expenses

PCG should have the ability to primarily deliver the project remotely with limited to no on-site visits and/ or incurred travel costs. If expenses are incurred, they will be typically for travel expenses to and from the City of Shafter City Hall for site visits (e.g., mileage, ride share/ taxi, and meals), document printing, ancillary hardware and software (e.g., training video recording device and software), etc. and will only be utilized and billed with prior approval from the City, or designee at a cost + 15% administration fee.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Kevin Harmon, City Engineer

SUBJECT: APPROVAL OF NOTICE OF COMPLETION - FARM PARK
(GOSSAMER GROVE)

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and accept the public park improvements for Farm Park located within Tract 7332 Phase 2 and authorize the City Engineer to file a Notice of Completion and Acceptance of Work.

BACKGROUND

Lennar Homes of California (Lennar) has completed the required public park improvements for the Farm Park located within Tract 7332-Phase 2 of the Gossamer Grove Development. Completed improvements include earthwork, landscaping (grasses, trees, shrubs), irrigation systems, amenities (benches, tables, trash facilities, play structures, dog park, shade structures), lighting and related electrical, and other miscellaneous improvements. The completed work conforms to improvement plans approved by the City.

A significant portion of public improvements planned for Tract 7332 Phase 2, an extension of Gossamer Grove Boulevard north from Soaring Heights Way to Stone Creek Drive, has been delayed because it requires a license agreement from North Kern Water Storage District (NKWSD) to cross one of their pipeline easements. However, all other tract improvements have been constructed, including Farm Park, plus new homeowners mostly occupy its residential lots. Therefore, Lennar has requested the City accept Farm Park separate from the remaining Tract 7332 Phase 2 improvements.

ANALYSIS

Although the City usually accepts public parks and facilities with all tract improvements, this park has been completed for nearly one year, plus delays with its acceptance are also delaying park reservations because the City is not in a position to grant them. By filing a Notice of Completion and Acceptance of Work for Farm Park, the City can accept a deed for the park property and officially operate it as a public park.

FISCAL IMPACT

CONSENT CALENDAR

APPROVAL OF NOTICE OF COMPLETION - FARM PARK (GOSSAMER GROVE)

Acceptance of Farm Park does not require budget action. Construction of Farm Park is a condition of the City approving Tract 7332 Phase 2 and was fully funded by Lennar. Ongoing operation and maintenance of Farm Park will be the responsibility of the City but will be funded through property tax assessments levied on Gossamer Grove residents.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is acceptance of public improvements and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

Acceptance of Farm Park can be deferred until all public improvements for Tract 7332 Phase 2 have been completed. However, as previously stated, the park has been completed for over one year. Further, Public Works has already received requests from the public to reserve spaces at the park, which it cannot grant because the City has yet to accept ownership. Accepting the park allows the City fully operate it but does not reduce or eliminate remaining obligations to grant full acceptance of public improvements. Alternative action is not recommended.

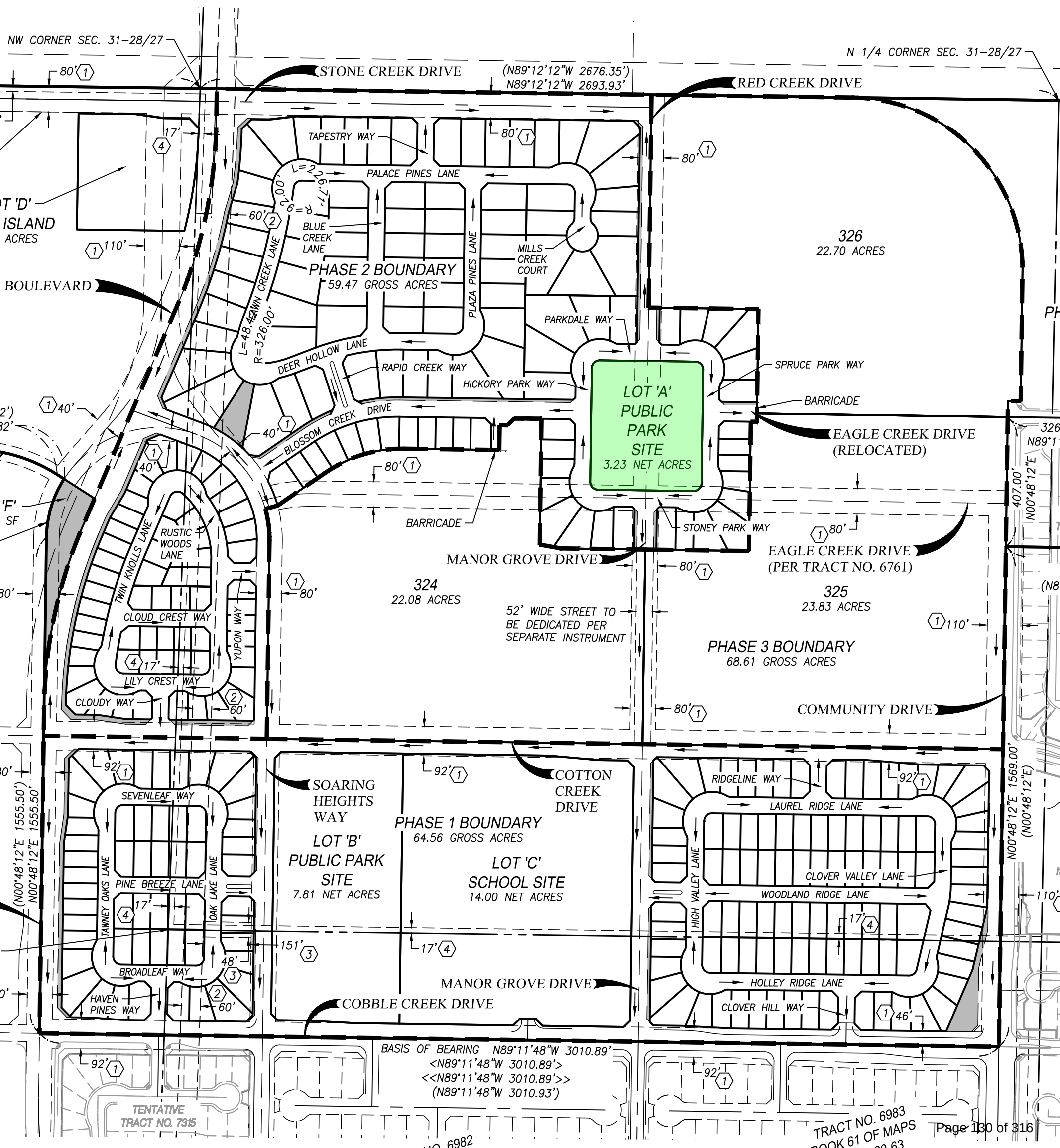
NEXT STEPS

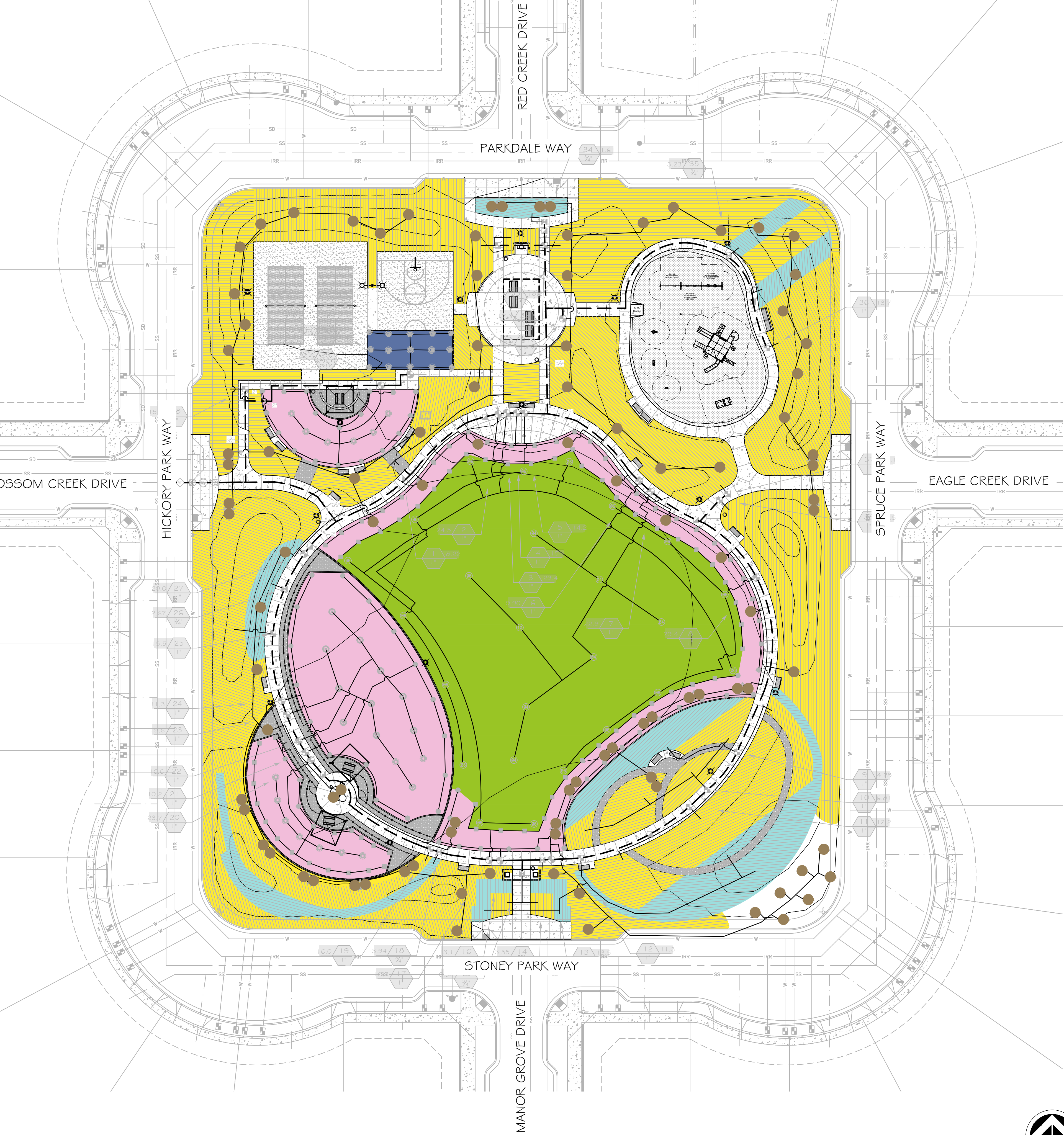
Upon Council approval, the City Engineer will prepare and file a Notice of Completion and Acceptance of Work for recordation.

ATTACHMENTS

1. Farm Park Location
2. Farm Park

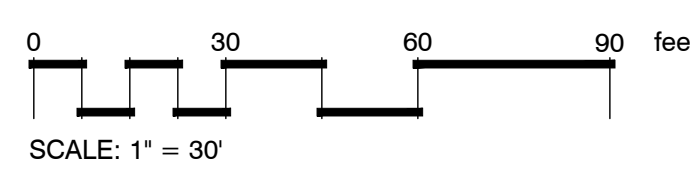
MERGER AND RE-SUBDIVISION OF LOTS 9, 10, 12, 15, 16, 17, 19, 20, 21 AND LOT B OF TRACT MAP 6761 RECORDED SEPTEMBER 30, 2008, IN BOOK 59 OF MAPS, PAGES 42 THROUGH 45, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., AND THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
FEBRUARY 22, 2018





HYDROZONES SCHEDULE

SYMBOL	DESCRIPTION	QTY
 (H-101)	HIGH WATER USE LAWN WITH TURF ROTARY NOZZLES	20,596 SF
 (H-102)	HIGH WATER USE LAWN WITH TURF SPRAY NOZZLES	1,056 SF
 (H-103)	HIGH WATER USE LAWN AREA WITH ROTORS	27,176 SF
 (H-104)	LOW WATER USE SHRUBS & GROUND COVERS WITH DRIP IRRIGATION	53,911 SF
 (H-105)	MODERATE WATER USE TREES WITH BUBBLERS	2,799 SF
 (H-106)	MODERATE WATER USE SHRUBS AND GROUNDCOVER WITH DRIP IRRIGATION	9,204 SF





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Kevin Harmon, City Engineer

SUBJECT: ACCEPTANCE OF DEDICATION OF EASEMENT FOR STREET & PUBLIC UTILITY PURPOSES FROM BIG STOP MARKET FOR SHAFTER AVENUE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the dedication of easement for street and public utility purposes for Shafter Avenue from Big Stop Market; and authorize the City Engineer to record said documents.

BACKGROUND

The owner of the Big Stop Market, located at 127 South Shafter Avenue, is proposing a significant expansion and reconfiguration of its operation. City approval requires Public Works to assess infrastructure and right-of-way needs to accommodate the site improvements.

ANALYSIS

The City Engineer has identified a need for an additional right-of-way dedication for Shafter Avenue. A specific dedication for streets and public utility purposes would address existing street improvements, mostly the sidewalk, currently not included within the public right-of-way. There is no need or plan to widen Shafter Avenue for the proposed development at this time. A map of the proposed dedications is attached.

FISCAL IMPACT

Costs to prepare the legal document for the required dedication are the responsibility of the property owner. Therefore, no budget action is required of the Council.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is the acceptance of a dedication of easement where the subject real property is already developed as an existing sidewalk and the dedication of easement continues the use as an existing sidewalk for public access and the placement of public utilities and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA

**ACCEPTANCE OF DEDICATION OF EASEMENT FOR STREET & PUBLIC UTILITY PURPOSES
FROM BIG STOP MARKET FOR SHAFTER AVENUE**

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

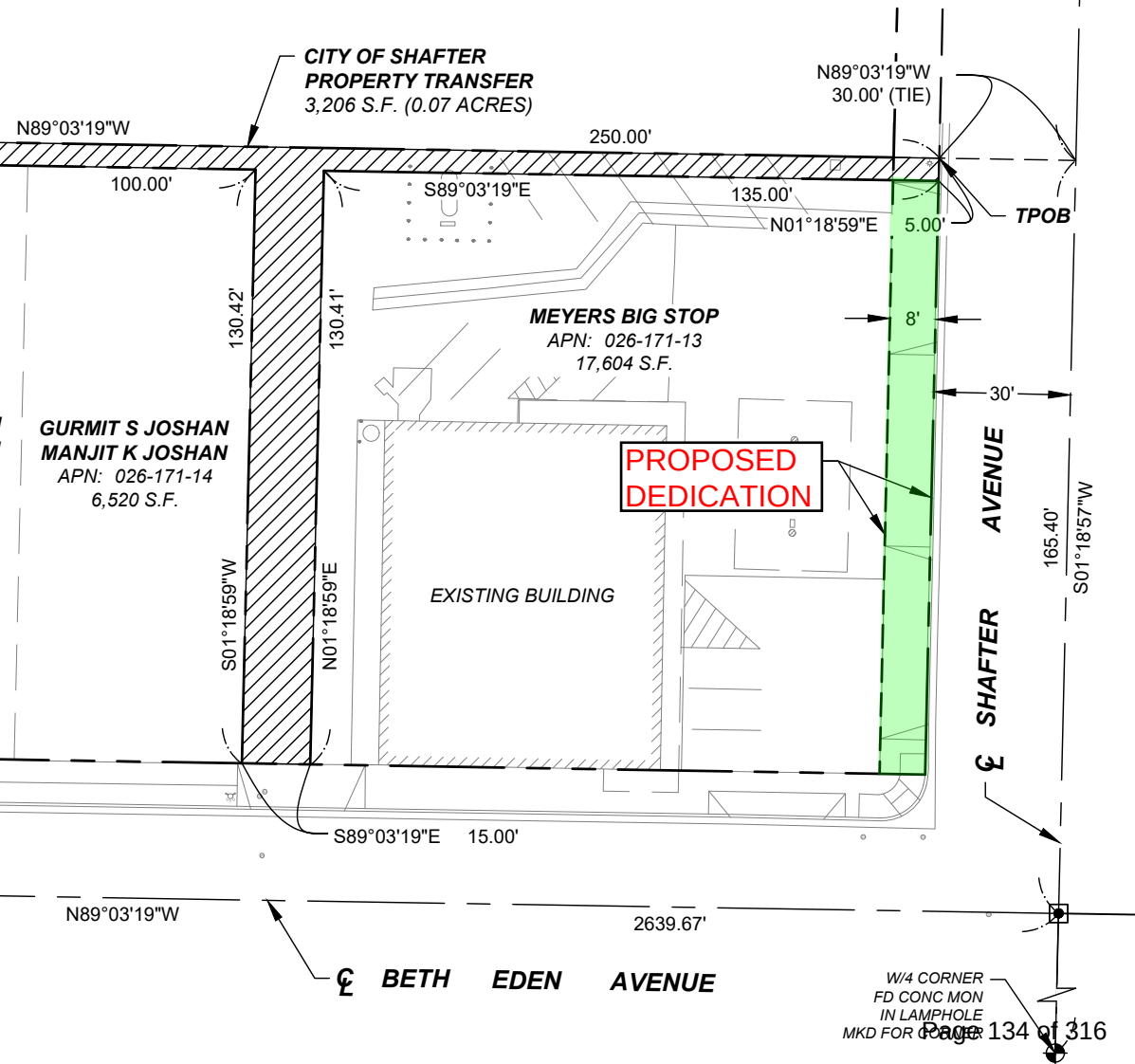
There is no alternative action to consider. The dedication identified would address a gap in the public right-of-way needed to ensure the City can operate and maintain street improvements. Acceptance of right-of-way, as well as existing improvements within the right-of-way, should be conducted by the Council.

NEXT STEPS

Upon authorization by the Council, the City Engineer will obtain the dedication from the property owner and have it recorded.

ATTACHMENTS

1. Proposed Dedication





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Steve Esselman, Planning Director

SUBJECT: APPROVAL OF GRANT DEED WITH RESERVATION OF EASEMENT FOR REAL PROPERTY LOCATED NEAR THE NORTHWEST CORNER OF SHAFTER AVENUE AND BETH EDEN AVENUE AND AUTHORIZE CITY MANAGER TO RECORD GRANT DEED WITH RESERVATION OF EASEMENT

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve grant deed with reservation of easement for real property located near the northwest corner of Shafter Avenue and Beth Eden Avenue; and authorize the City Manager to record grant deed with reservation of easement.

BACKGROUND

As part of the Conditions of Approval for Conditional Use Permit No. 22-408 (Exhibit B of Resolution No. 2893) (see **Exhibit 1**), the owner of Meyers Big Stop would be required to:

- Prior to issuance of building permit, the Developer shall purchase the 5-foot-wide strip of City-owned property located along the entire northern boundary of the site.
- Existing public alley under ownership of the City shall be deeded to the developer as property owner and sufficient public easements shall be reserved from or provided for by the developer in exchange. Final size and location of any public easement shall be acceptable to the City.
- The development as proposed will remove portions of an existing public alley from service. Developer shall agree to allow public access to and from the existing alley across the proposed development to and from the proposed drive approaches in a manner consistent with the original alley. Developer shall enter into a Common Use Agreement with the City to ensure this requirement is met. Common Use Agreement shall be approvable by City legal services and the City Council.

On December 21, 2022, the California Department of Housing and Community Development (HCD) reviewed Resolution No. 2893 (see **Exhibit 2**) and determined that the real property in question is “exempt surplus land” under Government Code Section

CONSENT CALENDAR

APPROVAL OF GRANT DEED WITH RESERVATION OF EASEMENT FOR REAL PROPERTY LOCATED NEAR THE NORTHWEST CORNER OF SHAFTER AVENUE AND BETH EDEN AVENUE AND AUTHORIZE CITY MANAGER TO RECORD GRANT DEED WITH RESERVATION OF EASEMENT

54221 and therefore, the City was permitted to proceed with the disposition of the property (see **Exhibit 3**).

ANALYSIS

With the approval of the City Council, staff agreed to sell the subject real property to the owner of Meyers Big Stop for \$1.00 provided the owner paid for the development of plat maps and legal descriptions to facilitate the recording of the grant deed with reservation of easement. Staff determined that the cost of preparing these documents was equivalent to the value of the real property to be disposed and therefore, did not constitute a gift of public funds.

The City has agreed to deed the real property with a reservation of easement over to the owner of Meyers Big Stop. With the Council's approval, the City Manager will accept the grant deed with reservation of easement and record it with the County Recorder's Office.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of a grant deed with reservation of easement for a portion of a developed site where the subject real property is already developed and the reservation of easement continues the use of an existing alleyway for public access and utilities and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

ALTERNATIVES

The City Council could deny the proposed action and the real property would not be deeded over to Meyers Big Stop.

NEXT STEPS

The next steps are to record the deed with reservation of easement with the Kern County Recorder's Office.

ATTACHMENTS

1. Exhibit 1 - Resolution No. 22-408
2. Exhibit 2 - Resolution No. 2893
3. Exhibit 3 - HCD Review Letter
4. Exhibit 4 - Grant Deed with Reservation of Easement

RESOLUTION NO. 22-408**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SHAFTER APPROVING CONDITIONAL USE PERMIT NO. 21-123 TO ALLOW EXPANSION OF EXISTING NONCONFORMING “SERVICE STATION WITH CONVENIENCE STORE, WITH OR WITHOUT ALCOHOLIC BEVERAGE SALES” LOCATED ON ASSESSOR’S PARCEL NUMBERS 026-171-13 THROUGH -15.**

WHEREAS, the Planning Commission has, at its regularly scheduled meeting on September 13, 2022, studied and considered the proposed request for a conditional use permit (CUP No. 21-123) to permit an existing non-conforming service station with convenience store, with or without alcoholic beverage sales, and to allow for the expansion of the service station (“Project”) as shown in Exhibit “A”, and;

WHEREAS, the Planning Commission has determined that the proposed conditional use permit (CUP No. 21-123) is exempt from CEQA under Section 15332 of the CEQA Guidelines because the Project is consistent with the Shafter General Plan designation and occurs within City limits and on a site not greater than 5 acres, the site has no value as habitat, project approval would not result in any significant traffic, noise, air quality, or water quality effects, and the project can be served by all required utilities and public services.; and

WHEREAS, a timely and properly noticed public hearing for CUP No. 21-123 was held by the Planning Commission of the City of Shafter at a regular meeting on September 13, 2022, at which hearing evidence, oral and documentary, was admitted on behalf of said Project; and

WHEREAS, the Planning Commission finds that the proposed use is permitted within the General Commercial (GC) District, is consistent with the goals, policies, and objectives of the General Plan, and is consistent with the applicable development policies and standards of the City; and

WHEREAS, the Planning Commission finds the proposed use would not impair the integrity and character of the General Commercial (GC) District in which the conditional use permit is to be established; and

WHEREAS, the Planning Commission finds that the project site is suitable for the type and intensity of use proposed under the conditional use permit; and

WHEREAS, the Planning Commission finds that there is adequate provision for water, sanitation, public utilities, and services to ensure public health and safety for the conditional use permit; and

WHEREAS, the conditional use permit will not be detrimental to the public health, safety, or welfare, or materially injurious to properties and improvements in the vicinity of the project site; and

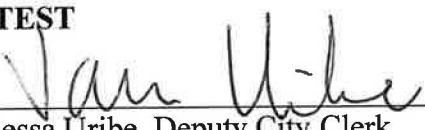
WHEREAS, the Planning Commission finds that the attached Conditions of Approval are deemed necessary for the safety and welfare of the community.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission of the City of Shafter, in a regular session assembled on the 13th day of September, 2022, approves Conditional Use Permit No. 21-123 to permit an existing non-conforming service station with convenience store, with or without alcoholic beverage sales, and to allow for the expansion of the service station, as illustrated in Exhibit "A", for property located on Assessor Parcel Numbers 026-171-13 through -15, and as described in Planning Commission Resolution No. 22-408, with conditions of approval as provided in Exhibit "B".

PASSED AND ADOPTED THIS 13th DAY OF SEPTEMBER, 2022.



Peter Frantz, Chairman

ATTEST


Vanessa Uribe, Deputy City Clerk

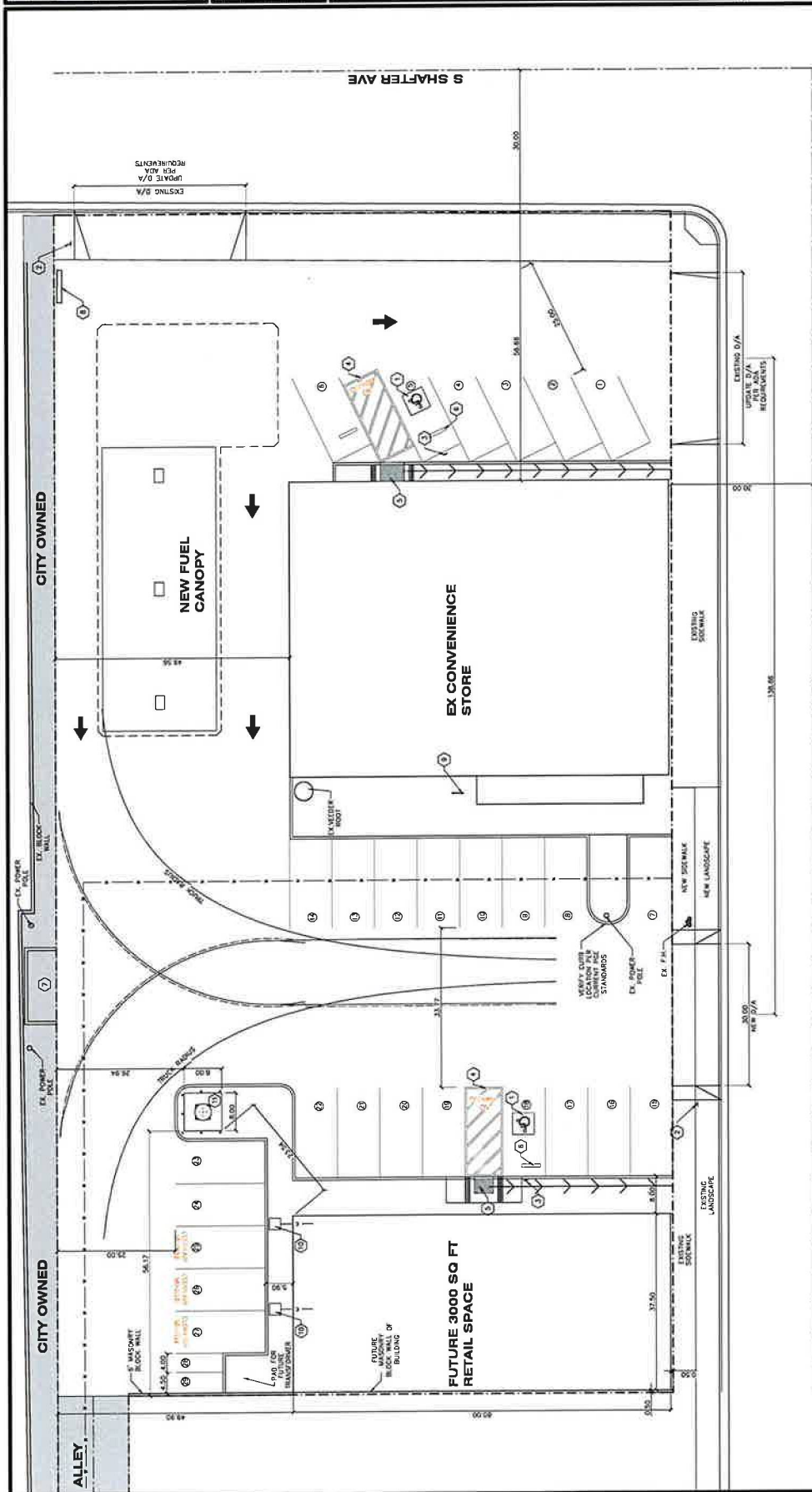
NO.	DATE

BIGSTOP MARKET
 EX. CONVENIENCE STORE/ RETAIL SHELL
 127 S SHAFER
 SHAFER, CA.

DATE	1.1.20
BY	MBH
NO.	

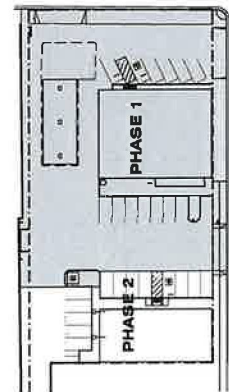


A-1.1
 SHEET



BETH EDEN ST
PROPOSED SITE PLAN
 SCALE: 1" = 10'

LEGAL DESCRIPTION
 APN: 026-171-13
 APN: 026-171-14
 APN: 026-171-15



PROPOSED PHASES

1. NEW INTERNATIONAL SYMBOL OF ACCESSIBILITY AS PER ADA.
2. NEW ENTRANCE TO LOT-STREET PARKING SIGN AS PER PER SHEET HC-1 DETAIL 3.
3. NEW SIGN "RESERVED FOR H.C. VAN ACCESSIBLE" AS PER SHEET HC-1 DETAIL 3.
4. NEW SIGN "RESERVED FOR H.C. VAN ACCESSIBLE" AS PER SHEET HC-1 DETAIL 3.
5. NEW TRUNCATED DOME PER SHEET HC-2, DETAIL 1.
6. NEW 4" HIGH WHEEL STOP (TYP).
7. NEW 16" INSIDE CLEAR CONCRETE BLOCK TRASH ENCLOSURE.
8. NEW 16" INSIDE CLEAR CONCRETE BLOCK TRASH ENCLOSURE.
9. NEW BIKE RACK - ARCH, HITCH, HOOP, D-RACK, U-RACK, OR SIMILAR.
10. NEW BIKE RACK - ARCH, HITCH, HOOP, D-RACK, U-RACK, OR SIMILAR.
11. NEW STANDUP PROPANE TANK 470 GAL. 36" x 11'-2".

PARKING TABULATION

EXISTING	NEW	TOTAL	STALLS
EXIST. CONV. STORE	4,200	1 / 200 ST.	17
NEW FUEL CANOPY	3,000	1 / 200 ST.	12
NEW RETAIL SPACE	3,000	1 / 200 ST.	12
TOTAL	10,200	3 / 400 ST.	41

VEHICLE PARKING DOGS NOT COME TOWARD TOTAL PARKING STALLS PROVIDED
 ACCESSIBLE PATH OF TRAVEL (1" MAX. SLOPE)
 48" MIN. CLEARANCE (1" MAX. SLOPE)
 48" MIN. CLEARANCE (1" MAX. SLOPE)
 48" MIN. CLEARANCE (1" MAX. SLOPE)

Exhibit A

EXHIBIT B

CONDITIONAL USE PERMIT NO. 21-123 CONDITIONS OF APPROVAL

General

1. The owner(s) or project proponent(s) (hereinafter referred to as “Developer”), solely at their cost and expense, shall defend, indemnify, and hold harmless the City of Shafter (hereinafter referred to as “City”), its agents, legislative bodies, officers, and employees regarding any legal or administrative action, claim, or proceeding concerning approval of Conditional Use Permit No. 21-123 (hereinafter referred to as “CUP 21-123”) and/or related actions including, without limitation, actions taken or not taken with respect to the California Environmental Quality Act (hereinafter referred to as “CEQA”); or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim, or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City’s reasonable approvals. Developer shall also reimburse the City, its agents, legislative bodies, officers, and employees for any judgments, amounts paid in settlements, court costs, and attorneys’ fees which the City, its agents, legislative bodies, officers, and employees may be required to pay or otherwise pay because of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer’s obligations under these conditions of approval (hereinafter referred to as “Conditions”).
2. Developer, or general contractor, shall submit a list of all contractors and/or subcontractors performing work on this project to the City’s Administrative Services Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City prior to the commencement of work.
3. Until all portions of the project have been completed, all vacant and undeveloped land within the boundaries of the project area shall be maintained in a weed-free, clean, and orderly manner by Developer. Should said property not be so maintained, City shall notify Developer that the property is to be cleaned within fourteen (14) days of receipt of said notice. If Developer does not comply within the required time frame, City may then clear the land and bill Developer for expenses incurred and Developer shall promptly pay the City for such expenses.
4. Developer shall comply with all provisions of the City’s Zoning Ordinance, Subdivision and Engineering Design Manual, the latest adopted California Building Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code, and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits. Identification of specific sections of any of the City documents does not negate the Developer’s responsibility to conform to unmentioned sections of the City’s Zoning Ordinance, Subdivision and Engineering Design Manual, California Building Code, and all other applicable ordinances, resolutions, standards, and requirements of the City.

5. Approval of CUP 21-123 shall not vest until all Conditions are met. If within one year after the approval by the City, the development has not been initiated, the procedures and actions which have taken place up to that time shall be null and void and the development project shall be subject to the processing of new permits if it is the Developer's intent to proceed with construction unless Developer applies for and receives approval of an extension of time from the City Planning Commission. One extension of time, not to exceed one additional year, may be granted by the Planning Department not less than 30 days prior to the date of expiration. PLEASE NOTE: This will be the only notice given for the above specific expiration date. The Developer is responsible for initiating an extension request.
6. Construction of the development identified as CUP 21-123 shall be in substantial accordance with all City approved submittals to the City by Developer, including, but not limited to all Conditions of CUP 21-123 and Exhibit "A" (Site Plan) except as otherwise set forth in these conditions of approval.
7. Prior to issuance of building permit, the Developer shall purchase the 5-foot-wide strip of City-owned property located along the entire northern boundary of the site.
8. Existing public alley under ownership of the City shall be deeded to the developer as property owner and sufficient public easements shall be reserved from or provided for by the developer in exchange. Final size and location of any public easement shall be acceptable to the City.
9. The development as proposed will remove portions of an existing public alley from service. Developer shall agree to allow public access to and from the existing alley across the proposed development to and from the proposed drive approaches in a manner consistent with the original alley. Developer shall enter into a Common Use Agreement with the City to ensure this requirement is met. Common Use Agreement shall be approvable by City legal services and the City Council.

Planning

10. The Developer shall provide refuse bins to be placed in a location convenient for customers and acceptable to refuse franchise hauler.
11. No new construction, or improvements to the property, shall be permitted without first obtaining the proper permits from Planning, Building, and Engineering Departments of the City.
12. The property and any proposed building(s), as well as any architectural features, shall be kept free of graffiti and shall be maintained in a clean and orderly manner.
13. All on-site parking and maneuvering areas shall be constructed in accordance with Chapter 13, (Parking Requirements) of the City's Zoning Ordinance.
14. On-site parking shall be provided as follows:

- a. Twenty-seven (27) total parking spaces shall be provided within the parking lot serving the service station with convenience store and future retail space located at 127 S. Shafter Avenue.
 - b. At least one (1) van accessible parking space each shall be provided for both the convenience store and the future retail space.
 - c. Two (2) motorcycle parking spaces shall be provided within the parking lot serving the service station with convenience store and future retail space located at 127 S. Shafter Avenue.
15. Exterior lighting in the parking/storage areas shall be designed to provide adequate lighting for patrons and security. Exterior lighting shall not unreasonably disturb surrounding properties. A lighting plan, subject to review and approval by the Planning Director, shall be implemented prior to issuance of a Building permit.
16. The project shall comply with the lighting standards for non-residential development per Section 10.140 of the Shafter Zoning Ordinance.
17. Unless otherwise stated, all Conditions shall be completed prior to a final inspection and prior issuance of an occupancy permit.
18. CUP 21-123 shall not become effective for any purpose unless an "Acceptance of Conditions" form has been signed by the Developer and returned to the Planning Department.
19. Trash enclosure dimensions and construction shall meet the requirements of Shafter franchise waste haulers. The Developer shall coordinate with the local refuse franchise hauler to ensure that trash enclosure meets the needs of the project and provide proof of coordination to the Planning Director. Enclosures shall be provided and screened on at least three sides from public view by a solid decorative wall not less than five (5) feet in height. Permanent opaque panel gates shall be installed on all openings to the trash area.
20. The Developer shall coordinate with the local trash hauler to ensure that trash enclosure meets the needs of the project and provide proof of coordination to the Planning Director.
21. The Developer, to the greatest extent possible, shall landscape a minimum of one hundred and fifty (150) square foot area at the intersection of two (2) property lines at a street corner. Landscaping may include a planting strip at least five (5) feet wide along all interior parcel lines, non-driveway street frontages, and areas adjacent to buildings. Planters shall be surrounded by masonry or concrete curbs and so arranged to preclude motor vehicles from driving across the sidewalk at locations other than access driveways. Permanent opaque landscaping or berming shall be provided and maintained in the planters at a height of not less than three (3) feet above the average adjacent grade. Trees shall not be planted adjacent to public sidewalks or curbs.
22. The Developer shall provide compressed air and water to customers at a convenient location during hours when gasoline is dispensed.

23. Coin-operated vending machines may be permitted within or abutting a structure for the purpose of dispensing items commonly found in service stations, such as refreshments and maps. Vending machines may not block pedestrian or accessible paths.
24. The Developer shall provide a security plan to be approved by the Shafter Police Department prior to issuance of a building permit.
25. ~~The hours of operation for the service station shall be limited to 3:30 AM to 1:00 AM Monday through Friday, 3:30 AM to 2:00 AM Friday through Saturday, and 5:00 AM to 1:00 AM on Sunday.~~ The hours of operation for the service station shall be twenty-four (24) hours Monday through Sunday. (PC 9/13/2022)
26. Prior to issuance of a building permit, a lot line adjustment to merge APNs 026-171-13 through -15 and the 5-foot-strip of property along the north property line currently owned by the City into one lot shall occur because the City does not allow common utilities to cross over property line.

Engineering: General

27. Developer shall remove and replace any existing public or private improvements that may become damaged during any phase of construction, as required by the City Engineer.
28. Any contractor working within the public right-of-way shall obtain an encroachment permit from the City Engineer prior to commencing any such work.
29. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
30. Easements to be given to the City or any other public utility agency for, sewer, water, storm drain, electrical, or any other utility or similar purpose shall not cross private property without prior approval of the City Engineer.
31. Any above-ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the Developer and/or the affected utility company.
32. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the Developer.
33. No final inspection shall be approved until all required improvements have been completed by the Developer and accepted by the City.
34. All new utilities shall be underground service.
35. Prior to the issuance of any Occupancy Permit for the proposed development, all public improvements (street, sewer, water) shall be constructed and approved by the City Engineer and ready for final acceptance.

36. Existing onsite PG&E power poles that remain shall be protected from vehicular traffic with landscaped islands, adjacent walls, or other similar structures. PG&E shall be consulted on clearance requirements. At a minimum, all power poles will be 30 inches clear of the face of curb.

Engineering: Site Walls

37. Onsite walls greater than six (6) feet in height shall be engineered per the Building Code. Calculations and plans shall be submitted to the City for review and approval.
38. The Developer shall build a six (6) foot masonry block wall along the western perimeter of the project site in conjunction with the future retail space.
39. No wall higher than forty (40) inches in height shall be constructed within five (5) feet of a driveway entrance or vehicle access way which opens onto a street or alley. The wall shall be constructed to ensure a clear cross view of pedestrians on the sidewalk, alley, or elsewhere by motorists entering or exiting the parcel.
40. Walls along property line between commercial and residential shall not create an eyesore for the residential owner.

Engineering: Grading and Drainage

41. Prior to review of any required improvement plans, a grading plan shall be submitted to and approved by the City Engineer.
42. The grading plan for the project shall be prepared by a registered civil engineer and submitted to the City Engineer for review and approval. All grading shall conform to the California Building Code, latest edition, approved by the City and City adopted standards and specifications. Storm drain protection and disposal of water into and from the affected property shall be by method approved by the City Engineer.
43. A grading permit shall be obtained from the City Building Official prior to commencement of any grading activity.
44. Prior to issuance of a building permit, the Developer's engineer shall state by letter that all required grading has been done in accordance with the approved grading plan.
45. The location and frequency of soils compaction testing shall be per the City. Soils compaction testing shall be provided by the Developer.
46. Minimum slopes across any flat surface shall be 1% unless indicated otherwise by the soils report. For slopes less than 1%, surface drainage shall be channeled into a concrete v-gutter, curb, and gutter, underground storm drain, or similar drainage structure.
47. ADA standards shall be adhered to.

Engineering: Water and Sewer

48. All sewer plans, easement documents, and maintenance agreement documents shall be reviewed and approved by the City Engineer, prior to issuance of a grading permit. The Developer shall obtain and record all easements for sewer prior to approval of the sewer plan.
49. Fuel pipeline, fuel tanks, or other surface or subsurface facility carrying, storing, and/or transporting petroleum or other hazardous fluids shall not be placed within ten (10) feet of horizontal from any pipeline or service line that is a part of or connected to the City's public water system.
50. Developer shall submit water and sewer improvement plans to the City Engineer for review and approval. Tie-ins to existing water mains or sewer mains or manholes shall be constructed as directed by the City Engineer.
51. Developer shall construct public sewer and water systems in accordance with City Standards and Specifications for the subject property. All on-site water and sewer systems shall be considered private.
52. No portion of the development shall be served by a septic system.
53. Developer shall submit detailed drawings for all existing and proposed utility connections to the City Engineer for review and approval prior to issuance of a building permit. No permanent structures shall be constructed over proposed or existing utility easements.
54. Water line size, location, and materials shall be subject to the approval of the City Engineer.
55. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
56. If on-site hydrants are proposed or required, Developer shall seek approval in writing from the County Fire Marshal for hydrant locations prior to City approval of water plans.
57. Prior to the issuance of an occupancy permit, water mains and fire hydrants to be installed by Developer shall be completed, tested, and accepted (UFC 10.502, 10.503).
58. Depending on the type of facility to be built, the City may require backflow prevention devices at the meter prior to any private plumbing connections. Developer to ensure any required backflow prevention devices are approved, supplied, installed, and tested in accordance with the City of Shafter.
59. All water services, existing or new, shall utilize the City's standard for Automated Meter Reading.
60. Existing water services for demolished buildings shall be removed from service. Meters shall be returned to City public works. Service pipe shall be traced back to the water main

and removed at the corporation stop. Corporation stops at the water main shall be permanently shut off and the area backfilled and patched per City standards.

61. Existing sewer services for demolished buildings shall be removed from the building to within 36 inches of the back of curb. End shall be capped underground, and location mapped. If sewer service is to be reused for the proposed development, developer shall investigate the existing service and make repairs as necessary.
62. Developer shall allow and accommodate the replacement of any existing water main pipelines by the City Public Works Department within the area of the Project.

Engineering: Street and Traffic

63. During construction, the Developer shall maintain the project, including the adjacent streets in a dust free condition. This condition always applies including weekends, evenings and nighttime hours. During construction operations, cleanup of soil from public roadways shall be required, if deemed necessary, by the City Engineer.
64. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be a depth as approved by the City Engineer.
65. The site shall be entirely paved, except for buildings and landscaping. Existing alley that will become a part of the site shall be demolished and repaved with the site. Developer shall provide a speed bump across the alley at the northwest corner of the site. Speed bump design and materials shall be approved by the City.
66. The southernmost drive approach along S. Shafter Avenue as well as the two existing approaches along Beth Eden Street that will not be used by the proposed development shall be saw cut, removed, and replaced with curb, gutter and sidewalk. New improvements shall match existing improvements and/or otherwise meet the requirements of the City.
67. The northernmost existing drive approach along S. Shafter Avenue, easternmost existing drive approach on Beth Eden Street, and the new drive approach along Beth Eden west of the existing approach shall be constructed per ADA standards.
68. Site shall accommodate fuel trucks and tankers. Fuel trucks shall access the site, unload their product, and leave the site without parking any portion of their vehicle in public right of way, including sidewalks. Fuel trucks shall not back into any public right of way or street, including sidewalks. Fuel trucks shall not use the alley.
69. All public sidewalk along Shafter Avenue shall be demolished and reconstructed to City standards. Developer shall engineer the site to prevent vehicular traffic from damaging public sidewalk. All work shall be shown on plans to be reviewed and approved by the City.

Building

70. The service station shall provide a men's and women's public restroom that is accessible to the public, including physically disabled persons, during all hours the service station is open to the public. Restrooms shall be identified by placing entrances or signage in a location that is clearly visible from the gasoline service area or cashier station and shall be maintained on a regular basis.
71. All conditions of the Kern County Fire Department shall be met prior to occupancy of the building. If no conditions are required, a letter so stating shall be submitted to the City Building Department.
72. All fire protection systems designed to meet the fire flow requirements for this project shall be approved by the fire agency having jurisdiction prior to installation of said system.
73. Demolition permits shall be required, including approval from San Joaquin Valley Air District for removal of the residential structures.

CERTIFICATE OF GOVERNING BODY'S ACTION

STATE OF CALIFORNIA)
) ss.
COUNTY OF KERN)

I, Vanessa Uribe, Deputy City Clerk of the City of Shafter, California, DO HEREBY CERTIFY that the above and foregoing Resolution of the Planning Commission of the City of Shafter was duly passed and adopted at a Regular Meeting held on the 13th day of September, 2022, by the following vote:

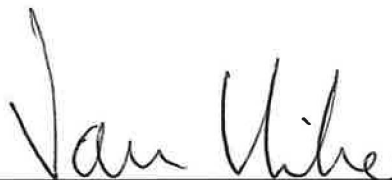
AYES: Frantz, Olvera, Nunlist, and Wiebe.

NOES: None

ABSENT: Sanchez

ABSTENTION: None

DATED: September 13, 2022



Vanessa Uribe, Deputy City Clerk
City of Shafter

RESOLUTION NO. 2893

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING
PURSUANT TO GOVERNMENT CODE SECTION 54221 THAT REAL PROPERTY
OWNED BY THE CITY LOCATED NEAR THE NORTHWEST CORNER OF
SHAFTER AVENUE AND BETH EDEN AVENUE, IS EXEMPT SURPLUS LAND, AND
FINDING THAT SUCH DECLARATION IS EXEMPT FROM ENVIRONMENTAL
REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT**

WHEREAS, the City of Shafter (the “City”) is the owner in fee simple of that certain real property, which is approximately 3,150 square feet in total size and is located near the northwest corner of Shafter Avenue and Beth Eden Avenue, and which is depicted in “Exhibit A”, attached hereto and incorporated herein by reference, as Parcel 1 and Parcel 2 (“Property”); and

WHEREAS, the City no longer has any use for the Property; and

WHEREAS, the Surplus Land Act, Government Code sections 54220 *et seq.* (as amended, the “Act”), applies when a local agency disposes of “surplus land,” as that term is defined in Government Code section 54221; and

WHEREAS, the Property is “surplus land” under the Act, because it is land owned in fee simple by the City for which the City Council will take formal action (in the form of adoption of this resolution) in a regular public meeting declaring that the land is surplus and is not necessary for the City’s use; and

WHEREAS, the Act exempts certain surplus land from its requirements, including, pursuant to section 54221(f)(1)(B), land that (i) is less than 5,000 square feet in area, (ii) is not contiguous to land owned by a state or local agency that is used for open-space or low- and moderate-income housing purposes, and (iii) will be sold to an owner of contiguous land; and

WHEREAS, the Property is “exempt surplus land” under the Act, because it is (i) only approximately 3,150 square feet in total area, (ii) is not contiguous to land owned by a state or local agency that is used for open-space or low- and moderate-income housing purposes, and (iii) the City intends to sell the Property to an owner of contiguous land (specifically, the developer of contiguous parcel(s) expanding the neighboring “Meyer’s Big Stop”); and

WHEREAS, this Resolution merely declares the Property as “exempt surplus land” under the Act, and the actual disposal of the Property will be approved and accomplished by future actions of the parties.

**NOW, THEREFORE, THE CTY COUNCIL OF THE CITY OF SHAFTER
HEREBY RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are a substantive part of this Resolution and constitute findings of the City Council.

SECTION 2. The City Council hereby declares that (i) the Property is surplus land and not necessary for the City’s use, and (ii) the Property is exempt from the Act pursuant to section

54221(f)(1)(B) of the Act. The basis for this declaration is the finding that the property is less than 5,000 square feet in area, is not contiguous to land owned by a state or local agency used for open-space or low- and moderate-income housing purposes, and is intended to be sold to a contiguous landowner, as further set forth in the recitals above.

SECTION 3. This Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code Section 21000 *et seq.*) ("CEQA"). City staff has determined that the designation of this property as exempt surplus does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines Section 15060(c)(3), because it is not a project as defined by the CEQA Guidelines, Section 15378. Adoption of the Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Property is sold to a purchaser, and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

SECTION 4. If any section, subsection, paragraph, sentence, clause or phrase of this Resolution is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Resolution.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED THIS 15th DAY OF NOVEMBER, 2022.


Cathy L. Prout, Mayor

ATTEST:

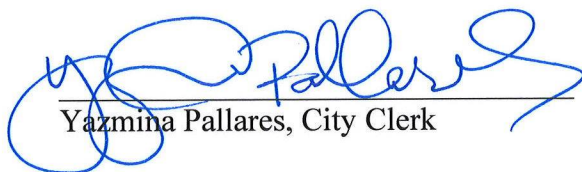

Yazmina Pallares, City Clerk

EXHIBIT A

Map of Parcels

(see attached)

Map of Parcels



10/24/2022, 12:07:06 PM

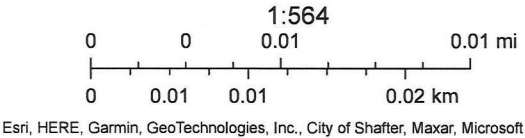


EXHIBIT B

Grant Deed

(see attached)

Grant Deed

In Consideration of \$.....1.00....., receipt of which is acknowledged,

ELIZA J. STONE, a widow

does hereby grant to.....

THE CITY OF SHAFTER

the real property in the.....County of.....Kern.....
State of California, described as:

Parcel 1: The North Five (5) feet of the South 135.4 feet of the North 270.8 feet of the East 250 feet of Lot One (1), Section Sixteen (16), Township Twenty-eight South (28S), Range Twenty-five East (25E), M. D. B. & M.

Parcel 2: The West Twenty (20) feet of the East 150 feet of the South 130.4 feet of the North 270.8 feet of Lot One (1), Section Sixteen, Township Twenty-eight South, Range Twenty-five East, M. D. B. & M.

Parcel 3: The West Twenty (20) feet of the East 150 feet of the South 270.8 feet of the North 601.6 feet of Lot One (1) Section Sixteen (16), Township Twenty-eight South (28S), Range Twenty-five East (25E), M. D. B. & M.

*allot -
parallel to Shafter Ave
from Stone Ave to
Encinal property
5/63
W H F*

Dated this 11th day of June, 19 46.

Eliza J Stone

State of California,

County of Kern

ss.

On this 11th day of June, 1946, before me,

Eliza J. Stone, a Notary Public in and for said County, personally appeared

known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that she executed the same.

Witness my hand and official seal.

Notary Public in and for said County and State.

Grant Deed

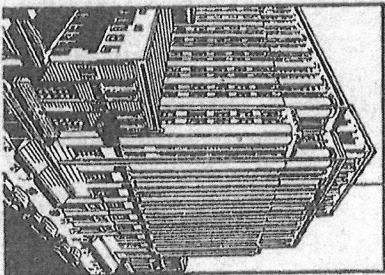
ELIZA J. STONE

TO

CITY OF SHAFTER

Dated JUNE 11, 1946

TITLE INSURANCE
AND TRUST COMPANY
LOS ANGELES



TITLE INSURANCE BUILDING

Instrument Number

Order No.

When recorded mail to

CITY OF SHAFTER

P.O. Box 278,

SHAFTER, CALIF.

RECORDED AT REQUEST OF

City of Shafter
FEB 13 1947

As per Book 1341 of Official Records
Page 196 Kern County Records

Phoebe McDermate

Recorder
Deputy Recorder

TITLE INSURANCE AND TRUST COMPANY

Home Office San Luis Obispo County

433 SOUTH SPRING STREET
LOS ANGELES

Kern County Santa Barbara County

1715 CHESTER AVENUE
BAKERSFIELD

Riverside County Tulare County

3940 MAIN STREET, RIVERSIDE
1023 SECOND AVE., SAN DIEGO

Santa Diego County Ventura County

477 E. MAIN ST., VENTURA

5986

CERTIFICATE OF GOVERNING BODY'S ACTION

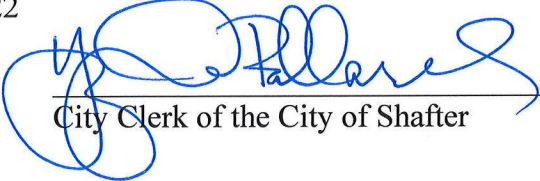
STATE OF CALIFORNIA)
) ss.
COUNTY OF KERN)

I, Yazmina Pallares, City Clerk of the City of Shafter, California, DO HEREBY CERTIFY that the above Resolution 2893, a Resolution of the City Council of the City of Shafter, was duly passed and adopted at a Regular Meeting held on the 15th day of November 2022, by the following vote:

AYES: Alvarado, Espinoza, and Prout.
NOES: None.
ABSENT: Givens and Lopez.
ABSTAINING: None.

DATED: November 15, 2022

(SEAL)



City Clerk of the City of Shafter

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF HOUSING POLICY DEVELOPMENT**

2020 W. El Camino Avenue, Suite 500
Sacramento, CA 95833
(916) 263-2911 / FAX (916) 263-7453
www.hcd.ca.gov



December 21, 2022

Steve Esselman, Planning Director
City of Shafter
336 Pacific Avenue
Shafter, CA 93263

Dear Steve Esselman:

RE: HCD's Review of the City of Shafter's Resolution No. 2893 Declaring the Property Located at the Northwest corner of Shafter Avenue and Beth Eden Avenue as "Exempt Surplus Land"

Thank you for notifying the California Department of Housing and Community Development (HCD) of the City of Shafter's determination of the property located at the Northwest corner of Shafter Avenue and Beth Eden Avenue (Property) as "exempt surplus land." HCD reviewed Resolution No. 2893 (Resolution) pursuant to Section 400(e) of the Surplus Land Act Guidelines. As explained below, HCD finds that the Property qualifies as "exempt surplus land" under Government Code section 54221, subdivision (f)(1)(B).

Analysis

According to the Resolution, the Property is approximately 3,150 square feet. The Property is not contiguous to land owned by a state or local agency that is used for open-space or low- and moderate-income housing purposes. The Resolution further provides that the City intends to sell the Property to Meyer's Big Stop, the owner of property that is contiguous to the Property.

Conclusion

HCD finds that the Property qualifies as "exempt surplus land" under Government Code section 54221, subdivision (f)(1)(B). The City is permitted to proceed with the disposition of the Property as described in the Resolution.

Steve Esselman, Planning Director
Page 2

If you have any questions or need additional technical assistance, please contact Public Lands, at Publiclands@hcd.ca.gov.

Sincerely,

A handwritten signature in black ink that reads "Laura Nunn". The signature is written in a cursive, flowing style.

Laura Nunn
Senior Manager, Housing Accountability Unit
Housing Policy Development

RECORDING REQUESTED BY, AND
WHEN RECORDED, MAIL TO:

CITY OF SHAFTER
336 Pacific Avenue
Shafter, CA 93263
Attn: City Clerk

EXEMPT FROM RECORDING FEE PER GOVERNMENT CODE § 27383

GRANT DEED WITH RESERVATION OF EASEMENT

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **CITY OF SHAFTER**, a municipal corporation and political subdivision of the State of California ("**Grantor**"), hereby grants to **Meyers Big Stop, a California general partnership ("Grantee")**, that real property situated in the City of Shafter, Kern County, State of California, and more fully described in Exhibits "A" and "B" attached hereto and incorporated herein by reference. This grant is made expressly subject to the following:

EXCEPTING AND RESERVING THEREFROM an easement for any lawful public purposes including, but not limited to public street, right-of-way, storm drain, sewer, water, and utility purposes, over, on and upon that certain real property situated in the City of Shafter, County of Kern, State of California, more fully described in Exhibits "C" and "D" attached hereto and incorporated herein by reference.

Said reservation to be dedicated as an easement for public purposes and shall be kept open, clear and free from buildings and structures of any kind. This grant is subject to all existing conditions, restrictions, reservations, easements, servitudes and rights of way, whether of record or not.

The easement and the obligations, burdens and benefits thereof contained in this instrument shall run with the land and shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective voluntary and involuntary successors and assigns.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed as of this _____ day of _____, 2023.

GRANTOR:
CITY OF SHAFTER

BY: _____
Gabriel A. Gonzalez - City Manager

Attest: _____
Yazmina Pallares - City Clerk

**CERTIFICATE OF ACCEPTANCE OF
GRANT DEED WITH
RESERVATION OF EASEMENT**

This Certificate of Acceptance pertains to the interest in certain real property conveyed by, and the easements, rights and privileges described, reserved and expected in, the Grant Deed with Reservation of Easement dated _____ to which this Certificate of Acceptance is attached,

**From: CITY OF SHAFTER, a municipal corporation and political subdivision of the
State of California ("Grantor")**

To: Meyers Big Stop, a California general partnership ("Grantee")

Said Grant Deed with Reservation of Easements is hereby accepted by the undersigned officer on behalf of Grantee and Grantee hereby consents to recordation of said Grant Deed with Reservations of Easements.

Dated: _____

Meyers Big Stop, a California general partnership

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Signature must be notarized

EXHIBIT "A"

CITY PROPERTY DESCRIPTION

BEING A PORTION OF THE NORTH HALF OF LOT 1 OF "SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY" OF SECTION 16, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE & MERIDIAN, ACCORDING TO THE "SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY", FILED FEBRUARY 11, 1913, IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF KERN, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF LERDO HIGHWAY AND SOUTH SHAFTER AVENUE ALSO BEING THE NORTHEAST CORNER OF SECTION 16, IDENTIFIED BY A CONCRETE MONUMENT IN LAMPHOLE, THENCE ALONG THE EAST LINE OF SAID SECTION 16 AND ALSO THE CENTERLINE OF SOUTH SHAFTER AVENUE, SOUTH 01°18'57" WEST, A DISTANCE OF 165.40 FEET; THENCE LEAVING SAID CENTERLINE OF SOUTH SHAFTER AVENUE, NORTH 89°03'19" WEST A DISTANCE OF 30.00 FEET THE WESTERLY RIGHT OF WAY LINE OF SOUTH SHAFTER AVENUE AND ALSO BEING THE **TRUE POINT OF BEGINNING**;

- 1) THENCE LEAVING THE WESTERLY RIGHT OF WAY OF SAID SOUTH SHAFTER AVENUE, NORTH 89°03'19" WEST, A DISTANCE OF 250.00 FEET;
- 2) THENCE SOUTH 01°18'59" WEST, A DISTANCE OF 5.00 FEET;
- 3) THENCE SOUTH 89°03'19" EAST, A DISTANCE OF 100.00 FEET;
- 4) THENCE SOUTH 01°18'59" WEST, A DISTANCE OF 130.42 FEET TO THE NORTHERLY RIGHT OF WAY OF BETH EDEN AVENUE;
- 5) THENCE ALONG THE NORTHERLY RIGHT OF WAY OF SAID BETH EDEN AVENUE, SOUTH 89°03'19" EAST, A DISTANCE OF 15.00 FEET;
- 6) THENCE LEAVING THE NORTHERLY RIGHT OF WAY OF SAID BETH EDEN AVENUE, NORTH 01°18'59" EAST, A DISTANCE OF 130.41 FEET;
- 7) THENCE SOUTH 89°03'19" EAST, A DISTANCE OF 135.00 FEET TO THE WESTERLY RIGHT OF WAY OF SOUTH SHAFTER AVENUE;
- 8) THENCE ALONG THE WESTERLY RIGHT OF WAY OF SOUTH SHAFTER AVENUE, NORTH 01°18'59" EAST, A DISTANCE OF 5.00 FEET TO THE **TRUE POINT OF BEGINNING**;

SAID PARCEL CONTAINS 3,206 S.F. GROSS (0.07 AC)


MICHAEL E. DAUSTER, P.L.S. 9047

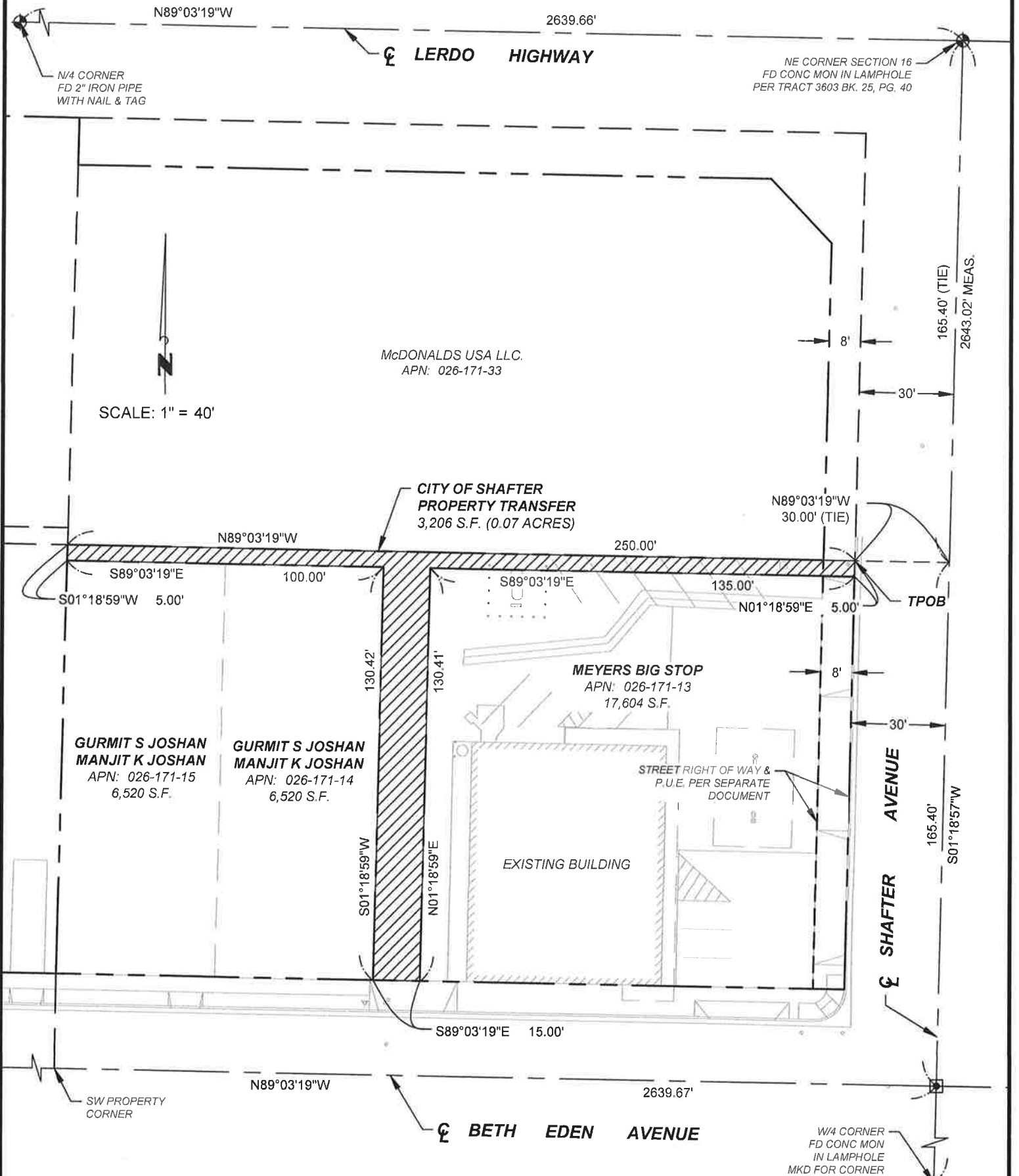
5/24/23
DATE



CITY OF SHAFTER, CALIFORNIA

SECTION 26, T.28S., R.25E., M.D.B. & M.

EXHIBIT "B"



THIS MAP IS FOR ILLUSTRATION PURPOSES "ONLY"

SHEET 1 OF 1

Page 102 of 310

EXHIBIT "C"

EASEMENT DESCRIPTION

BEING A PORTION OF THE NORTH HALF OF LOT 1 OF "SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY" OF SECTION 16, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE & MERIDIAN, ACCORDING TO THE "SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY", FILED FEBRUARY 11, 1913, IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF KERN, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF LERDO HIGHWAY AND SOUTH SHAFTER AVENUE ALSO BEING THE NORTHEAST CORNER OF SECTION 16, IDENTIFIED BY A CONCRETE MONUMENT IN LAMPHOLE, THENCE ALONG THE EAST LINE OF SAID SECTION 16 AND ALSO THE CENTERLINE OF SOUTH SHAFTER AVENUE, SOUTH $01^{\circ}18'57''$ WEST, A DISTANCE OF 165.40 FEET; THENCE LEAVING SAID CENTERLINE OF SOUTH SHAFTER AVENUE, NORTH $89^{\circ}03'19''$ WEST A DISTANCE OF 165.00 FEET TO THE **TRUE POINT OF BEGINNING**;

- 1) THENCE NORTH $89^{\circ}03'19''$ WEST, A DISTANCE OF 115.00 FEET;
- 2) THENCE SOUTH $01^{\circ}18'59''$ WEST, A DISTANCE OF 5.00 FEET;
- 3) THENCE SOUTH $89^{\circ}03'19''$ EAST, A DISTANCE OF 100.00 FEET;
- 4) THENCE SOUTH $01^{\circ}18'59''$ WEST, A DISTANCE OF 130.42 FEET TO THE NORTHERLY RIGHT OF WAY OF BETH EDEN AVENUE;
- 5) THENCE ALONG THE NORTHERLY RIGHT OF WAY OF SAID BETH EDEN AVENUE, SOUTH $89^{\circ}03'19''$ EAST, A DISTANCE OF 15.00 FEET;
- 6) THENCE LEAVING THE NORTHERLY RIGHT OF WAY OF SAID BETH EDEN AVENUE, NORTH $01^{\circ}18'59''$ EAST, A DISTANCE OF 135.42 FEET TO THE **TRUE POINT OF BEGINNING**;

SAID PARCEL CONTAINS 2,531 S.F. GROSS (0.06 AC)


MICHAEL E. DAUSTER, P.L.S. 9047

5/24/23
DATE



SECTION 26, T.28S., R.25E., M.D.B. & M.

N89°03'19"W 2639.66'

NE CORNER SECTION 16
FD CONC MON IN LAMPHOLE
PER TRACT 3603 BK. 25, PG. 40

LERDO HIGHWAY

N/4 CORNER
FD 2" IRON PIPE
WITH NAIL & TAG

McDONALDS USA LLC.
APN: 026-171-33

CITY OF SHAFTER
RESERVATION OF EASEMENT
2,531 S.F. (0.06 ACRES)

TPOB

SCALE: 1" = 40'

N89°03'19"W 115.00'

S89°03'19"E 100.00'

S01°18'59"W 5.00'

165.00' (TIE)

165.40' (TIE)

2643.02' MEAS.

8'

30'

MEYERS BIG STOP
APN: 026-171-13
17,604 S.F.

STREET RIGHT OF WAY &
P.U.E. PER SEPARATE
DOCUMENT

EXISTING BUILDING

SHAFER AVENUE

8'

30'

165.40'

S01°18'57"W

130.42'

135.42'

S01°18'59"W

N01°18'59"E

S89°03'19"E 15.00'

N89°03'19"W 2639.67'

BETH EDEN AVENUE

SW PROPERTY
CORNER

W/4 CORNER
FD CONC MON
IN LAMPHOLE
MKD FOR CORNER

SHEET 1 OF 1

NOTARY'S STATEMENT

STATE OF _____ }
COUNTY OF _____ }

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THE DOCUMENT.

ON _____ BEFORE ME, _____, A NOTARY PUBLIC, PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER **PENALTY OF PERJURY** UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE _____

PRINTED NAME _____

MY COMMISSION IS IN THE COUNTY OF _____ MY COMMISSION I.D. NO. _____

MY COMMISSION EXPIRES: _____

NOTARY'S STATEMENT

STATE OF _____ }
COUNTY OF _____ }

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THE DOCUMENT.

ON _____ BEFORE ME, _____, A NOTARY PUBLIC, PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER **PENALTY OF PERJURY** UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE _____

PRINTED NAME _____

MY COMMISSION IS IN THE COUNTY OF _____ MY COMMISSION I.D. NO. _____

MY COMMISSION EXPIRES: _____



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Kevin Harmon, City Engineer, Alex Gonzalez, Associate Engineer

SUBJECT: AUTHORIZATION OF RELEASE FOR BID -ST00032 - 7TH
STANDARD ROAD #2 LANE RECONSTRUCTION, FRIANT KERN
CANAL TO ZACHARY AVE - STPL 5281(034)

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; approve construction plans and specifications for ST00032 - 7th Standard #2 Lane Reconstruction, Friant Kern Canal to Zachary Avenue Project - STPL 5281(034); and authorize the release of said project for formal bid procedures.

BACKGROUND

The westbound lanes of 7th Standard Road between Santa Fe and Community Drive are under the jurisdiction of the City of Shafter. In contrast, the eastbound lanes are under the jurisdiction of the City of Bakersfield. The pavement condition in both directions has deteriorated significantly over the past several years. Therefore, the City commenced a multi-phase reconstruction and resurfacing project for its portion of the roadway, mostly at the #2 (slow) lane. The first phase occurred between Community Drive and the Friant Kern Canal in 2021.

Public Works completed construction plans and documents for the second phase, focusing on replacing the #2 lane for a roughly four-mile segment between the Friant Kern Canal and Zachary Avenue. Additionally, funds available through this region's Federal Transportation Improvement Program (FTIP) were programmed to fund some construction costs. Specifically, the estimated construction costs total approximately \$850,000, with the FTIP contributing up to \$538,000.

ANALYSIS

The estimated construction costs require the Council to authorize formal bid procedures. Additionally, the project must follow specific bidding and procurement requirements when using FTIP funds. The City Engineer reviewed the project bid documents and determined they meet local and FTIP requirements.

FISCAL IMPACT

This project is listed as Project # ST00032 in the draft Capital Improvement Program that the Council will consider for adoption before the start of the next fiscal year. While

**AUTHORIZATION OF RELEASE FOR BID -ST00032 - 7TH STANDARD ROAD #2 LANE
RECONSTRUCTION, FRIANT KERN CANAL TO ZACHARY AVE - STPL 5281(034)**

no budget action is not required for the purpose of authorizing formal bidding, budget action may be required when bid results are presented to the Council with a contract award recommendation to ensure the project is properly funded.

CEQA ANALYSIS

A Notice of Exemption, which documents that the project qualifies for a Categorical Exemption under Section 15301 (c), was previously filed.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

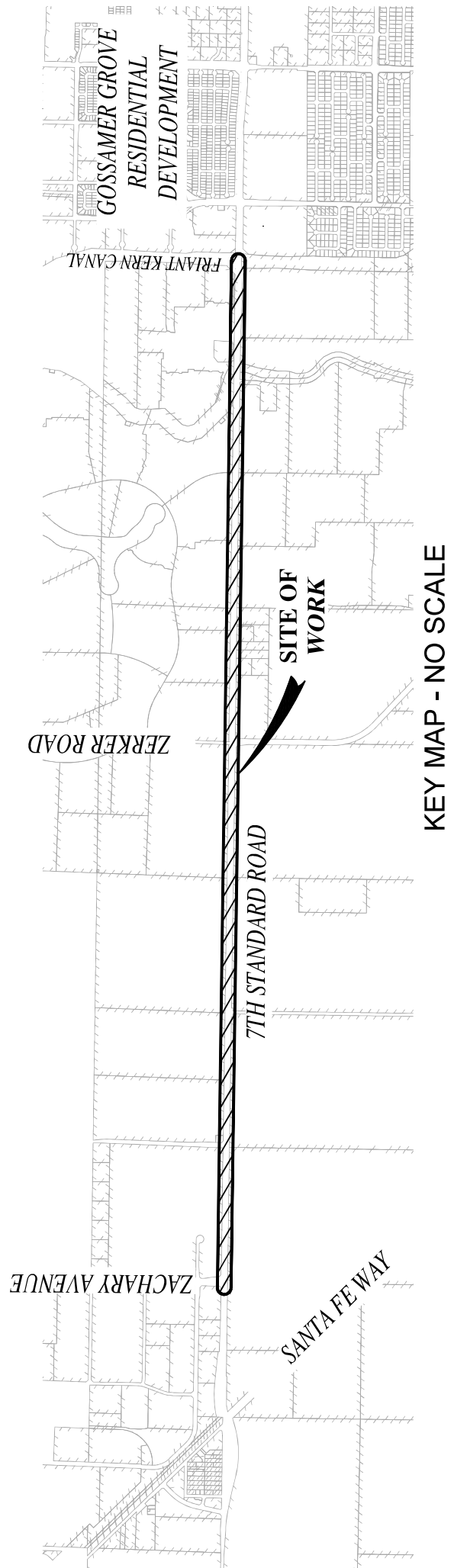
There is no alternative action to consider if the Council desires to proceed with the project. The bids received can be rejected upon being presented at a future meeting if the costs are considered prohibitive. However, the FTIP funds programmed cannot be used for other projects and will have limited availability.

NEXT STEPS

Upon Council authorization, the project will be released for bidding. Bid results will be brought to the Council at a future meeting, along with a likely contract award and possible budget action to consider.

ATTACHMENTS

1. Project Vicinity Map
2. Notice of Exemption



NOTICE OF EXEMPTION

TO: X Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

FROM: City of Shafter
336 Pacific Avenue
Shafter, California 93263

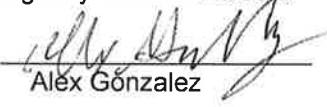
X County Clerk, County of Kern
County Administrative Center
1115 Truxtun Avenue, 1st Floor
Bakersfield, CA 93301

1. Project Title: 7th Standard Rd. – Friant Kern Canal to Zachary Ave. – STPL 5281(034)
2. Project Applicant: City of Shafter
3. Project Location – Within the existing road right-of-way of 7th Standard Rd. beginning approximately 600 feet West of the Friant-Kern Canal and continuing north approximately 3.66 miles to Zachary Rd.

Project Location – City: Shafter

Project Location – County: Kern

4. Project: Reconstruct approximately 3.66 miles of 7th Standard Rd. Work includes removing the existing road pavement section up to a depth .5' and replacing with new asphalt concrete and striping. All work will occur within the existing 70-foot road right-of-way. The asphalt concrete removed during construction will become the responsibility of the contractor who will either properly dispose of or recycle the material.
5. Name of Public Agency approving project: City of Shafter
6. Name of Person or Agency carrying out project: City of Shafter
7. Exempt status: (Check one)
(d) X Categorical Exemption. (Section 15301(c))
8. Reason why project is exempt: The project involves reconstruction of an existing City street. The work will not result in any expansion of the roadway beyond the boundaries of the existing right-of-way or increase the number of existing travel lanes. There is no possibility that the proposed reconstruction of an existing street, or striping will have a significant effect on the environment regarding aesthetics, biological resources, hazardous materials, mineral resources, public services, utilities, agricultural resources, cultural resources, hydrology, water quality, wetlands, noise, or recreation. The project work will occur within the existing road right-of-way. The project is not increasing the number of traffic lanes or the traffic speeds in the area. There are no visual resources that will be affected by the project. There are no sensitive species, habitat, listed critical habitat, or wetlands on, adjacent to, or near the project. No trees or tree branches will be affected or removed by the project. No property will be acquired for the project. No materials will be discharged into water resources or wetlands. No utility lines, poles, trees, fences, mail boxes, or traffic signals will be affected by the project. There are no hazardous materials sites on, adjacent to, or near the project site. No farmland will be affected by the project. No structures will be removed or relocated by the project. No mineral resources will be affected by the project. Therefore, it can be determined with certainty that there is no possibility that the proposed street reconstruction project will have a potential effect on the environment.
9. Lead Agency Contact Person: Alex Gonzalez, (661) 746-5002

Signature: 
Alex Gonzalez

Date: December 13, 2022

Title: Associate Engineer

☒ Signed by Lead Agency

Date Received for filing at OPR: _____



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Alex Gonzalez, Associate Engineer

SUBJECT: ADOPTION OF RESOLUTION ADOPTING ROAD MAINTENANCE
AND REHABILITATION FUND LIST OF PROJECTS FOR FISCAL
YEAR 2023-2024

RECOMMENDATION

Council find the subject action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution 2926, entitled a "Resolution of the City Council of the City of Shafter Adopting a List of Projects for Fiscal Year 2023-2024 Funded by Senate Bill 1: The Road Repair and Accountability Act of 2017".

BACKGROUND

On April 28, 2017, the Governor signed Senate Bill (SB) 1, known as the Road Repair and Accountability Act of 2017. This Act addresses basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system by 1) increasing per gallon fuel excise taxes; 2) increasing diesel fuel sales taxes and vehicle registration fees; 3) and providing for inflationary adjustments to tax rates in future years.

Beginning November 1, 2017, the State Controller (Controller) started depositing various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding is apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on local streets.

SB 1 emphasizes the importance of accountability and transparency in delivering California's transportation programs. Therefore, to be eligible for RMRA funding, the statute requires cities and counties to provide basic RMRA project reporting to the California Transportation Commission (Commission). Specifically related to RMRA reporting, SB 1 requires the City to do the following on an annual basis:

- Submit to the Commission a list of projects proposed to be funded with these funds which includes a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement. All projects proposed to receive funding must be included in a

CONSENT CALENDAR

**ADOPTION OF RESOLUTION ADOPTING ROAD MAINTENANCE AND REHABILITATION FUND
LIST OF PROJECTS FOR FISCAL YEAR 2023-2024**

city budget that is adopted by the City Council at a regular public meeting [SHC 2034(a)(l)].

- For each fiscal year in which RMRA funds are received and expended, the City must submit documentation to the Commission that includes a description and location of each completed project, the funds expended on the project, the completion date, and the estimated useful life of the improvement [SHC 2034(b)].

The Commission has released Reporting Guidelines for RMRA funding, which, in addition to other things, implement the reporting procedures discussed above. It is important to note that these reporting requirements are unique to RMRA funds and do not apply to traditional Gas Tax funds the City receives.

ANALYSIS

Per the Guidelines, the City Council must adopt, by resolution, a list of RMRA projects for the 2023-2024 Fiscal Year. Below is a summary of that list developed by Public Works. The project list and resolution are due to the State by July 1, 2023.

Project Title:	Zerker Rd Reconstruction Project – Phase III – STA168+00 - STA198+00
Project Description:	Reconstruct the full road section. Install new striping and rumble strips
Project Location:	Zerker Rd. – Commencing appr. 3,900 feet north of the Friant Kern Canal and continuing north appr. 3,500 feet
Estimated Project Schedule:	Start: June, 2024 Complete: December, 2024
Estimated Project Useful Life:	20 Years
Estimated Cost:	\$750,000.00

FISCAL IMPACT

Approval of this item is necessary to secure the estimated \$516,419 in SB 1 gas tax funding being allocated to the City in Fiscal Year 2023-2024. Last year, the City secured \$444,305 in SB 1 funding for 2022-2023 for use on Euclid St. The difference of \$243,581 between the estimated project cost and estimated SB 1 funding can be covered by a dedicated street and road funding source, such as Transit Development Act Funds or Gas Taxes.

CEQA ANALYSIS

**ADOPTION OF RESOLUTION ADOPTING ROAD MAINTENANCE AND REHABILITATION FUND
LIST OF PROJECTS FOR FISCAL YEAR 2023-2024**

The proposed activity is not subject to the California Environmental Quality Act (CEQA) because it is not defined as a "Project" pursuant to Section 15378(b)(5) of the CEQA Guidelines. The action is organization or administrative activities of governments that do not result in direct or indirect physical changes to the environment.

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

The City Council could direct staff to utilize the SB 1 funding for a different roadway enhancement project. However, the recommended project would continue a multi-phase project initiative to reconstruct a roadway that is critical to Shafter residents and industries, as well as regional traffic flow. The improvements can also be scaled to fit within the new SB 1 allocation. Given that the project list for RMRA for the 2023-2024 Fiscal Year is due to the State in less than 30 days, it should be formally adopted and submitted. Therefore, alternative action is not recommended.

NEXT STEPS

A certified copy of the adopted resolution will be sent to the State before July 1st to ensure the SB 1 allocation is programmed for the designated project.

ATTACHMENTS

1. Resolution 2926

RESOLUTION NO. 2926

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2023-24 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated \$506,419 in RMRA funding in Fiscal Year 2023-24 from SB 1; and

WHEREAS, this is the seventh year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City, as a part of the City's public annual strategic planning meetings and budget process, has ensured the public's ability to participate into our community's transportation priorities/the project list; and

WHEREAS, through an annual streets and roads assessment, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate one street/road throughout the City this year; and

WHEREAS, the 2021 California Statewide Local Streets and Roads Needs Assessment found that the City streets and roads are in an "at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets

infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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

1. The foregoing recitals are true and correct.
2. The fiscal year 2023-24 list of projects planned to be funded with Road Maintenance and Rehabilitation Account revenues include:

Project Title:	Zerker Rd Reconstruction Project – Phase III – STA168+00 - STA198+00
Project Description:	Reconstruct the full road section. Install new striping and rumble strips.
Project Location:	Zerker Rd. – Approx. 3900’ North of the Friant Kern Canal continuing North for 3500’.
Estimated Project Schedule:	Start 6/2024 – Completion 12/2024
Estimated Project Useful Life:	20 Years
Estimated Cost:	\$750,000.00

PASSED AND ADOPTED THIS 6th DAY OF JUNE 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023
FROM: Gabriel A. Gonzalez, City Manager
PREPARED BY: Marcos Torres, Deputy Public Works Director
SUBJECT: DECLARATION OF SURPLUS VEHICLES AND EQUIPMENT

RECOMMENDATION

Council determine the action is not defined as a “project” per Section 15378(b)(4) of the California Environmental Quality Act (CEQA) Guidelines; declare the list of vehicles attached as surplus property, and authorize the sale of said items through a public sale and/or auction.

BACKGROUND

New State of California emission standards require Public Works to decommission heavy equipment vehicles fueled by diesel engines. Vehicles subject to these requirements are one water truck and one dump truck. The department has also deemed one backhoe and one pickup truck inoperable and cost prohibitive to restore. Newer versions have since replaced the backhoe and pickup truck. All vehicles and equipment no longer in operation or needed for operation are listed in Exhibit "A" of this staff report.

ANALYSIS

The practice of Public Works for eliminating vehicles and equipment no longer needed from its fleet is first to have them declared as surplus property and then sold through a public auction. A vendor the City has used in the past for auctioning is Gould's Auction and Appraisal Company. Their fee is deducted from the auction sale price.

FISCAL IMPACT

No budget action is necessary for this item. Proceeds from the sale of the surplus property will be allocated to Public Works operational budgets.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA guidelines because the action is the declaration of surplus vehicles and sale and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA

APPROVED BY THE CITY ATTORNEY

CONSENT CALENDAR

DECLARATION OF SURPLUS VEHICLES AND EQUIPMENT

No

ALTERNATIVES

The practice of Public Works for eliminating vehicles and equipment no longer needed from its fleet is first to have them declared as surplus property and then sold through a public auction. A vendor the City has used in the past for auctioning is Gould's Auction and Appraisal Company. Their fee is deducted from the auction sale price.

NEXT STEPS

The vehicles and equipment listed will be relinquished for auction and removed as assets through internal and Department of Motor Vehicles records.

ATTACHMENTS

1. EXHIBIT A - Public Works Vehicle Surplus Inventory

EXHIBIT A

PUBLIC WORKS VEHICLES SURPLUS INVENTORY

ASSET ID	DESCRIPTION	LICENSE	VIN
40	2008 FORD DUMP TRUCK	1274285	3FRXF75D58V647596
23	1994 CHEVY 2K GAL WATER TRUCK	1132343	1GBL7H1J8RJ112958
57	2013 CHEVY ½ TON PICKUP	1390359	1GCNCPEA4DZ175909
	2002 FORD 580 SUPER L BACKHOE	N/A	



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director

SUBJECT: APPROVAL OF LICENSE AGREEMENT WITH RICHLAND
SCHOOL DISTRICT FOR VETERANS PARK SOCCER FIELD
PARKING

RECOMMENDATION

Council find the requested action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve a license agreement with Richland School for temporary access to Veterans Park (APNs 026-160-49 & 026-160-50) subject to review and approval of the City Attorney; and authorize the Public Works to execute said agreement.

BACKGROUND

Richland School District (Richland) owns approximately 12 acres immediately west of the Veterans Park soccer fields. Richland acquired the property several years ago with the original intent of developing a new school site but, to date, there are no foreseeable plans to proceed with any development or sell the property. Because the property is vacant, it has become relatively easy for those using or spectating at Veterans Park to park vehicles on-site without consent. This practice is not only trespassing, but the volume of vehicles involved has generated significant dust, resulting in complaints from nearby residents and citations by the San Joaquin Valley Air Pollution Control District (Air District). Richland has posted no trespassing signs at the site, which have not been adhered to, and is facing possible fines from the Air District if the matter is not addressed promptly.

ANALYSIS

The soccer fields at the north end of the park can see large crowds for games and practice. Having a convenient location to park next to the fields does reduce the amount of parking on nearby Rodeo Avenue, which is why Public Works suggests applying a surface treatment to the ground used for parking as a remedy for dust complaints and violations. Richland officials support this remedy but do not have the staff or resources to maintain the surface-treated areas. While City crews can maintain the area, there needs to be a legal means by which they can access the area not owned by the City.

Subject to the City Attorney's review and approval, a suitable option to provide long-

APPROVAL OF LICENSE AGREEMENT WITH RICHLAND SCHOOL DISTRICT FOR VETERANS PARK SOCCER FIELD PARKING

term access for the City but not leave Richland with a title exception is a license agreement. Such an agreement requires Council approval.

FISCAL IMPACT

Costs to prepare the recommended license agreement and maintain the parking area covered can be funded with the operating budget for Veterans Park. No budget action is required.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of a license agreement and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

The requested action can be rejected if the Council prefers not to facilitate parking on a vacant lot next to Veterans Park or, if it is agreeable to the parking, take ownership of the property needed rather than use a license agreement. At this point, Richland is not willing to deed this property but is willing to enter into a license agreement that does not commit either party to long-term obligations but would ensure safe and reliable access to the park that is in the City's best interests. Therefore, alternative action is not recommended.

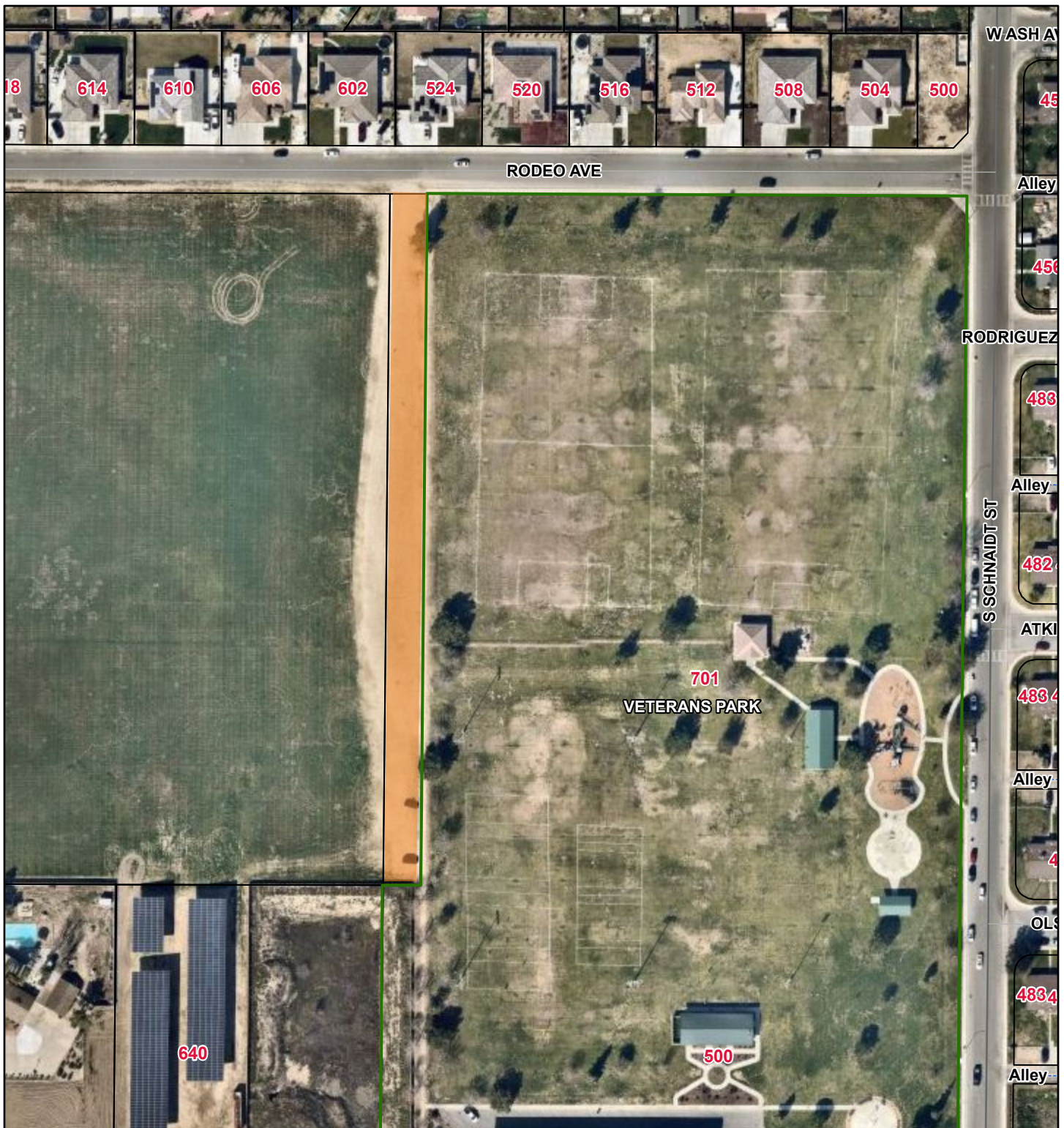
NEXT STEPS

Under the advisement of the City Attorney, staff will finalize the license agreement and complete the surface treatment of the parking areas.

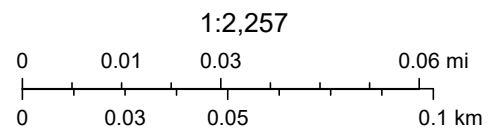
ATTACHMENTS

1. Proposed Parking for Veterans Park
2. Draft Temporary License Agreement

Proposed Parking



 Proposed Parking



LICENSE AGREEMENT

This License Agreement ("Agreement") is entered into on _____, 2023 ("Effective Date") by and between the Richland School District, and the City of Shafter ("Shafter"). District and Shafter are sometimes referred to herein individually as "Party" and collectively as "Parties."

Recitals

A. District owns that certain real property generally located west of Schnaidt Street and north of Los Angeles Avenue, Shafter, California, as further described by the Kern County Assessor as Parcel Numbers 026-160-49 and 026-160-50 and shown in Exhibit "A" (the "Property"); and

B. Shafter desires to obtain a temporary license for the limited purposes of providing limited public parking for access to Veterans Park; and

C. The use of the Property by Shafter as described above requires the current surface of vacant space to be covered with an overlay or stabilizing product to limit the generation of dust and debris from said public access

NOW, THEREFORE, in consideration for the promises set forth in this Agreement, the Parties agree as follows:

Terms

1. Recitals. The Recitals are incorporated into and are made a part of this Agreement.

2. License. District hereby grants to Shafter, and Shafter's employees, agent, representatives, and contractors a revocable, exclusive, nontransferable License to access the Property for the limited purpose of allowing Shafter to apply and maintain the temporary parking surface. Shafter shall not use the Property for any other purposes whatsoever, except as authorized by subsequent written agreement signed by Shafter. The Parties hereby acknowledge and agree that the use of the Property by Shafter, as set forth in this Agreement, is with the consent of the District and shall be considered permissive. Nothing in this Agreement shall be interpreted as, or otherwise deemed to be, a transfer or conveyance of any interest in the Property whatsoever between District and Shafter. The Parties hereby acknowledge and agree that nothing in the Agreement shall be interpreted as an agreement for the lease or other use of the Property by Shafter.

3. Term. The term of this License shall commence on the Effective Date and shall unless otherwise modified, continue until the earlier of 60 months or the date on which District revokes and terminates this Agreement upon 7-days advanced written to Shafter with or without cause.

4. Removal of Property upon Termination. Shafter agrees to remove all of Shafter's equipment and property and any and all debris from the Property within twenty-four (24) hours of termination of this Agreement. In the event any equipment or property is not timely removed, District will have the right to remove such equipment or property and Shafter agrees to be responsible for all associated costs of such removal and storage, if any.

5. Compliance with Law.

6.1 Federal, State, and Local Laws. Shafter shall conduct its activities related to the License in compliance with all Federal, State, and local laws.

6.2 Prevailing Wages.

(a) SHAFTER ACKNOWLEDGES THAT DISTRICT HAS MADE NO REPRESENTATION, EXPRESS OR IMPLIED, TO SHAFTER OR ANY PERSON ASSOCIATED WITH SHAFTER REGARDING WHETHER OR NOT LABORERS EMPLOYED RELATIVE TO THE LICENSE MUST BE PAID THE PREVAILING PER DIEM WAGE RATE FOR THEIR LABOR CLASSIFICATION, AS DETERMINED BY THE STATE OF CALIFORNIA, PURSUANT TO LABOR CODE SECTIONS 1720, ET SEQ. SHAFTER AGREES WITH DISTRICT THAT SHAFTER SHALL ASSUME THE RESPONSIBILITY AND BE SOLELY RESPONSIBLE FOR DETERMINING WHETHER OR NOT LABORERS EMPLOYED RELATIVE TO THE LICENSE MUST BE PAID THE PREVAILING PER DIEM WAGE RATE FOR THEIR LABOR CLASSIFICATION, AS DETERMINED BY THE STATE OF CALIFORNIA, PURSUANT TO LABOR CODE SECTIONS 1720, ET SEQ.

(b) SHAFTER, ON BEHALF OF ITSELF, ITS SUCCESSORS, AND ASSIGNS, WAIVES AND RELEASES DISTRICT FROM ANY RIGHT OF ACTION THAT MAY BE AVAILABLE TO ANY OF THEM PURSUANT TO LABOR CODE SECTION 1781. SHAFTER ACKNOWLEDGES THE PROTECTIONS OF CIVIL CODE SECTION 1542 RELATIVE TO THE WAIVER AND RELEASE CONTAINED IN THIS SECTION 5.2, WHICH READS AS FOLLOWS:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS

WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

BY INITIALING BELOW, SHAFTER KNOWINGLY AND VOLUNTARILY WAIVES THE PROVISIONS OF SECTION 1542 SOLELY IN CONNECTION WITH THE WAIVERS AND RELEASES OF THIS SECTION 5.2:

Shafter's Initials

(c) ADDITIONALLY, SHAFTER SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS DISTRICT, PURSUANT TO SECTION 9, AGAINST ANY CLAIMS PURSUANT TO LABOR CODE SECTION 1781 ARISING FROM THIS AGREEMENT OR THE LICENSE.

7. Hazardous Materials. Shafter shall not under any circumstances store or bring onto the Property any Hazardous Materials, and shall be solely responsible for the removal of any Hazardous Material, including asbestos, pursuant to this Agreement, stored or brought onto the Property by Shafter. As used in this Agreement, the term "Hazardous Material" means any substance, material or waste which is (1) defined as a "hazardous waste," "hazardous material," hazardous substance," "extremely hazardous waste," or "restricted hazardous waste" under any provision of California law; (2) petroleum or petroleum products; (3) asbestos; (4) polychlorinated biphenyls; (5) radioactive materials; (6) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. section 1251 et seq. (33 U.S.C. §1321) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C. §1317); (7) defined as a "hazardous substance: pursuant to the Resource Conversation and Recover Act, 42 U.S.C. section 6901 et seq. (42 U.S.C. §6903) or its implementing regulations; (8) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. section 9601 et seq. (42 U.S.C. §9601); or (9) determined by California, federal or local governmental authority to be capable of posing a risk of injury to health, safety, or property.

8. Insurance. Shafter, at its sole cost and expense, shall obtain and maintain in full force and effect, throughout the term of this Agreement, insurance in amounts and coverages shown below, including, without limitation, a provision that District, and its officers, directors, and employees, be included as additional insureds. Failure by Shafter to maintain all insurance in effect at all times shall constitute a default under this Agreement.

1. Worker's Compensation - Statutory; Employers' liability - \$100,000 for each occurrence;
2. Comprehensive General liability (including Contractual Liability) -\$5,000,000 for each occurrence combined single limit; and
3. Comprehensive Automobile liability - \$5,000,000 for each occurrence combined

single limit.

9. Sole Cost and Expense. Shafter expressly acknowledges that it is entering into this Agreement and performing the work authorized hereunder at its own risk. Shafter acknowledges that any work Shafter chooses to perform in connection with this Agreement shall be at its sole cost and expense. Shafter further acknowledges that any activity or work or act by Shafter, made in connection with this Agreement will not impose any obligation upon District to compensate Shafter, to convey any sort of property interest to Shafter, or enter into or retain any agreement with Shafter.

10. Payment of Costs. Shafter shall be solely responsible for all costs and expenses of all activities contemplated by this Agreement. Shafter shall assure that its activities do not result in the filing or attempted enforcement of any claims or liens against the Property, and Shafter shall indemnify, defend, and hold District, its officials, officers, employees, agents, and volunteers free and harmless from any claims based upon any work performed pursuant to this License.

11. No Third Party Rights. This Agreement is entered into between and solely for the benefit of the District and Shafter. No other person shall have any right to enforce the terms of this Agreement.

12. Notices. Any notice to be given or other documents to be delivered by either party to the other hereunder shall be in writing and shall be deemed to have been duly given and received as of the third business day after mailing by United States registered or certified mail, return receipt requested, postage prepaid, addressed as set forth below:

District: Richland School District
331 N. Shafter Ave
Shafter, CA 93263
Attn: District Superintendent

Shafter: City of Shafter
336 Pacific Avenue
Shafter, CA 93263
Attention: City Manager

With a copy to: Best Best & Krieger, LLP
18101 Von Karman Ave, Suite 1000
Irvine, CA 92612
Attention: Marco Martinez, Esq.

Any Party hereto may from time to time, by written notice to the other, designate a different address which shall be substituted for the one above specified.

13. Assignment. This License is personal to Shafter and may not be assigned without the prior written consent of the District, which may grant or withhold consent in its sole

discretion.

14. Attorneys' Fees. If a Party commences an action against the other Party arising out of or in connection with this Agreement, the prevailing Party in such action shall be entitled to have and recover from the losing Party reasonable attorneys' fees and costs.

15. Governing Law. The interpretation and enforcement of this Agreement shall be governed by the laws of the State of California.

16. Entire Agreement: Severability. This Agreement contains the sole and complete agreement between the parties relating to the License. This Agreement may not be changed orally and may be amended only by an agreement in writing signed by both parties. In the event that any provision of this Agreement shall be held to be or become invalid or unenforceable in certain circumstances, the validity and enforceability of the remaining provisions, or such provision in other circumstances, shall not in any way be affected or impaired.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first set forth above.

DISTRICT:

SHAFTER:

CITY OF SHAFTER, a public
body, corporate and politic

By:

Name:

Title:

By:

Name:

Title:

By:

City Manager

Attest

By:

City Clerk

Approved as to form:

By:

Best, Best & Krieger
LLP City Attorney

EXHIBIT A

DRAFT



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Yazmina Pallares, City Clerk

SUBJECT: RATIFICATION OF THE PROFESSIONAL SERVICES AGREEMENT WITH PLACER.AI IN THE AMOUNT NOT TO EXCEED \$19,000 FOR ANALYTICAL INFORMATION AND RESEARCH DATA FOR ECONOMIC DEVELOPMENT

RECOMMENDATION

Council find the proposed action is not subject to the California Environmental Quality Act (CEQA), no physical change to the environment is proposed; and ratify a service agreement with Placer.ai in the amount not to exceed \$19,000 for analytical information and research data for Economic Development.

BACKGROUND

The Economic Development Adhoc Committee (Mayor Givens and Council Member Olvera) and City Staff recently attended the ICSC Conference in Las Vegas, NC and found it essential for the City to have Shafter's analytical information readily available. Staff and Placer.ai entered into an agreement for providing services such as:

- access through Placer Venue Analytics Platform, to all major venues within the United States
- Actionable insights include:
 - accurate foot traffic counts and dwell time
 - True Trade Areas and displaying frequent-visitors-density by home and work locations
 - Customers' demographics, interests, and time spent at relevant location

ANALYSIS

Placer.ai is a mobile analytics platform that provides organizations with location analytics including visit trends, trade areas, demographics. Staff and the adhoc committee believe that working with Placer.ai will help the City successfully move forward with one of the City Council's strategic goals 'Improving the City's Economic Development'.

FISCAL IMPACT

\$19,000

CONSENT CALENDAR

**RATIFICATION OF THE PROFESSIONAL SERVICES AGREEMENT WITH PLACER.AI IN THE
AMOUNT NOT TO EXCEED \$19,000 FOR ANALYTICAL INFORMATION AND RESEARCH DATA
FOR ECONOMIC DEVELOPMENT**

CEQA ANALYSIS

The action is defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the ratification an agreement for Economic Development and therefore, it is governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

None.

NEXT STEPS

None.

ATTACHMENTS

1. Placer.ai Order Form 2023 05 22



PLACER LABS, INC.

ORDER FORM

City of Shafter	("Customer")	Placer Labs, Inc.	("Placer")
Address:	336 Pacific Avenue Shafter, CA 93263	Address:	440 N Barranca Ave., #1277 Covina, California 91723
Contact Person:	Gabriel Gonzalez	Contact Person	Chris Duval
Email:	ggonzalez@shafter.com	Billing Contact Person:	Melissa Anderson
Phone:	661-746-5000	Billing Email*:	billing@placer.ai
Billing Contact Email:	ggonzalez@shafter.com	Billing Phone*:	415-228-2444
		*Not for use for official notices.	

1. Services.

The services provided under this Order Form (the "**Services**") include:

- Access, via Placer Venue Analytics Platform ("**Placer's Platform**"), to all major venues within the United States
- Access, via Placer's Platform, to reports, including Visits, Trade Areas, Customer Journey, Customer Insights, Dwell Times, and Visitation by Hour/Day
- Actionable insights include:
 - Accurate foot traffic counts and dwell time
 - True Trade Areas displaying frequent-visitors-density by home and work locations
 - Customers' demographics, interests, and time spent at relevant locations
 - Where customers are coming from and going to, and the routes they take
 - Benchmarking of Foot Traffic, Market Share, Audiences, and other key metrics
 - Competitive insights
 - Void Analysis Reports
- Access to Xtra reports per ad hoc needs; in Excel, KML, Tableau, and other formats: Quarterly Maximum of 26 credits; Annual Maximum of 104 credits
- Premier Customer Support
 - Regular meetings with Placer's Customer Success Team
 - Live, Virtual Training support as reasonably needed
- Access to STI Demographics Bundle + Mosaic Data Set. The applicable Advanced Demographics and Psychographics are generated using the Input Datasets from the data vendors as set forth below:

Description	Input Datasets Used
STI Demographics Bundle	PopStats
	Spending Patterns
	Workplace
	Market Outlook
Experian Mosaic	Mosaic Segmentation

2. Permitted Uses

The data, information and materials accessible via the Services are referred to as "**Placer Data**". Customer may use Placer Data solely for the following purposes ("**Permitted Uses**"): (a) Customer may use Placer Data for Customer's

internal business purposes; and (b) Customer may incorporate Placer Data into Research Data, as described and subject to the restrictions below.

“**Research Data**” means datasets and other materials created by Customer that result in any part from Customer’s use of Placer Data. The Customer may share Research Data with current and potential customers, and in marketing materials; provided that the Customer shall cite Placer as a provider of such information (for such purpose only, Placer grants Customer the rights to use the Placer.ai name and logo, provided that any such use of the Placer.ai name and logo must clearly indicate that Placer is the provider of data only, and is not involved in any analysis, conclusion, recommendation). Customer shall not, directly or indirectly, resell, distribute, sublicense, display or otherwise provide Placer Data to any third parties, except that Customer may display Placer Data as part of Research Data.

3. Term and Termination.

Initial Term: The initial term of this Order Form will begin as of the last signature date set forth below, and will continue for 12 consecutive months thereafter (the “**Initial Term**”). Each renewal or additional term, if any, is referred to as “**Additional Term**,” and the Initial Term and any Additional Terms are referred to collectively as the “**Term**.”

Additional Term: Following expiration of the Initial Term, this Order Form shall be automatically renewed for additional periods of the same duration as the Initial Term, unless either party provides written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term.

Termination: Either party may terminate this Order Form upon thirty (30) days’ notice if the other party materially breaches any of the terms or conditions of this Order Form or the Agreement (as defined below), and the breach remains uncured during such thirty (30) days. In addition, Placer may immediately suspend Customer’s access to the Services, or terminate the Order Form, in the event of non-payment by the Customer or breach by Customer of any restrictions regarding usage of the Services.

4. Fees.

\$19,000/year invoiced: in full upon signing this Order Form.

Invoice sent electronically to Customer’s billing contact email via NetSuite.

Customer shall pay the fees set forth above in this Order Form.

Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection.

Customer is responsible for all applicable taxes arising directly from the Services other than U.S. taxes based on Placer’s net income.

If Customer believes that Placer has billed Customer incorrectly, Customer must contact Placer no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared in order to receive an adjustment or credit. Inquiries should be directed to Placer’s customer support department at support@placer.ai.

In the event of any termination, Customer will pay in full for the Services.

Placer may increase the fees any time following the Initial Term (but not more frequently than once in any twelve (12) month period). The amount of such annual increase will equal the greater of CPI or five percent (5%) per annum.

All billing will be sent via electronic invoice to the Customer contact indicated above. Customer shall pay all fees within thirty (30) days of the invoice date.

5. Support.

Placer will use commercially reasonable efforts to provide customer service and technical support in connection with the Services on weekdays during the hours of 9:00 A.M. through 5:00 P.M. Pacific Time, with the exclusion of federal holidays. For any such support, please contact us at support@placer.ai.

6. Mutual NDA.

Each party (the “**Receiving Party**”) understands that the other party (the “**Disclosing Party**”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “**Proprietary Information**” of the Disclosing Party). Proprietary Information of Placer includes, without limitation, non-public information regarding features, functionalities and performance of, and pricing for, the Services. The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted by the Agreement) or disclose to any third party any Proprietary Information. The foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, (b) was in the possession of or known to the Receiving Party, prior to disclosure thereof by the Disclosing Party, without any restrictions or confidentiality obligations, (c) was rightfully disclosed to it, without any restrictions or confidentiality obligations, by a third party, (d) was independently developed without use of any Proprietary Information of the Disclosing Party, or (e) is required to be disclosed by law, provided that the Receiving Party provides the Disclosing Party with prompt written notice of such requirement and reasonably cooperates with the Disclosing Party to limit or challenge such requirement. These provisions regarding Proprietary Information shall apply in perpetuity and shall survive any termination of the Order Form or the Agreement.

7. Miscellaneous.

All notices under the Order Form and the Agreement will be in writing and will be deemed to have been duly given (a) upon delivery by a recognized delivery service (e.g., FedEx) with delivery confirmation, (b) upon receipt, if sent by U.S. certified or registered mail, return receipt requested, or (c) when sent via email, if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices shall be sent to the addresses set forth in the Order Form, which addresses may be subsequently modified by written notice given in accordance with these provisions.

Customer grants Placer the right to use Customer’s company name and company logo, for Placer’s promotional purposes.

This Order Form is entered into by and between Customer and Placer effective as of the date of the last signature below. This Order Form and use of the Services are governed by, and Customer and Placer agree to, the License Agreement located at <https://www.placer.ai/placer-license-agreement/> (the “**Agreement**”); provided, however, that in the event of any conflict between this Order Form and the Agreement, this Order Form shall control. Unless otherwise defined in this Order Form, capitalized terms herein have the same meaning as in the Agreement.

“Customer”

City of Shafter
By: 
Name: Gabriel Gonzalez
Title: City Manager
Date: 5/22/2023

“Placer”

Placer Labs, Inc.
By: 
Name: Vernell Wisdom
Title: Head of Contract Management
Date: 5/22/2023



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Steve Esselman, Planning Director

SUBJECT: INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 746 APPROVING SPECIFIC PLAN AMENDMENT NO. 22-06 (ORCHARD PARK SPECIFIC PLAN)

RECOMMENDATION

Council conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance No. 746, an ordinance of the City Council of the City of Shafter, California making findings and adopting Specific Plan Amendment No. 22-06 to the Orchard Park Specific Plan as provided in Exhibit A.

BACKGROUND

1. General Plan Designation: The current land use designation on the project site is SP (Specific Plan). The surrounding property is VLDR (Very Low Density residential) to the north, east, and south, and VLDR and PS (Parks and Schools) to west.
2. Zoning: The current zoning on the project site is SP (Specific Plan). The surrounding property is E (Estate) and County lands to the north; A (Agricultural) to the east; PUD (Precise Unit Development), R-1 (Low Density Residential), and E to the south; and R-1 to the west.
3. Location: The Orchard Park Specific Plan area is bound by E. Fresno Avenue to the north, Golds Avenue to the east, E. Tulare Avenue to the south, and Beech Avenue to the west (see **Exhibit 1**).
4. Acreage: Approximately 140 acres

LGI Homes – California, LLC (LGI) is requesting to amend the Orchard Park Specific Plan to:

- Revise maximum floor areas of proposed homes and rear yard setbacks based on lot size,
- Limit homes less than 1,800 square feet to a maximum mix of 33% of the total homes to be built on 8,500 square foot lots,

PUBLIC HEARINGS

INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 746 APPROVING SPECIFIC PLAN AMENDMENT NO. 22-06 (ORCHARD PARK SPECIFIC PLAN)

- Limit homes less than 2,000 square feet to a maximum mix of 33% of the total homes to be built on 9,500 square foot lots,
- Limit homes less than 2,200 square feet to a maximum mix of 60% of the total homes to be built on 10,800 square foot lots,
- Place the required retention basin in new locations within the Specific Plan area,
- Revise the architectural designs for the proposed housing, and
- Remove the plant palette to provide flexibility in designing the landscaping for the Specific Plan area.

On May 9, 2023, the Planning Commission of the City of Shafter voted unanimously to approve Resolution No. 23-424 recommending approval of Specific Plan Amendment No. 22-06 to the City Council.

ANALYSIS

The proposed revisions to the specific plan provide greater flexibility to the developer regarding maximum floor areas for the new homes and setbacks. Allowing for a mix of reduced sized homes, which fosters greater affordability within the Specific Plan area.

The revisions also separate the one retention basin into two smaller basins and place them in new locations; this revision is needed because LGI plans to develop the western portion of the Specific Plan area first and therefore, a basin on the western portion of the area is needed to capture stormwater flows prior to leaving the western developed portion to be developed first. Currently, there are no plans to develop the eastern portion of the Specific Plan area by the Dennis and Janice Handel Family Trust.

Additionally, LGI is requesting revisions to the architectural design of the homes to be in-line with the existing housing products LGI builds.

Finally, LGI is requesting removal of the plant palette to provide greater flexibility in designing the Specific Plan's landscaping. The current plant palette was developed over 15 years ago and the revision would allow more flexibility in incorporating drought-resistant plants into the landscape. Prior to site plan approval, LGI would have to submit a landscape plan to be approved by both the Planning and Public Works Departments that calls out the types of plants that would be used for landscaping the Specific Plan area.

The amendment does not change the maximum allowable dwelling units of 440 within the Specific Plan area or the planned central park with pedestrian paseos that have already been environmentally cleared and approved by previous discretionary actions by the Planning Commission and City Council. Additionally, the drill island will remain in essentially the same place as was previously approved.

Although LGI is the applicant for the project, the Specific Plan area has two owners and therefore, staff reached out to authorized representatives of the Dennis and Janice Handel Family Trust to determine if the Trust approves of and agrees with the proposed changes. The authorized representatives have provided staff with written

INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 746 APPROVING SPECIFIC PLAN AMENDMENT NO. 22-06 (ORCHARD PARK SPECIFIC PLAN)

acknowledgement that the Trust approves of and agrees with the changes to the Specific Plan proposed by LGI. See **Exhibit 2**.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The amendment is within the scope and intensity of the original Orchard Park Specific Plan analyzed in the Addendum to the Program Environmental Impact Report for the 2005 City of Shafter General Plan Update (SCH No. 2004101029) (Addendum) approved by Ordinance No. 06-583 by the City Council on August 1, 2006. The Addendum adequately describes the environmental effects of developing the Specific Plan area. Additionally, the amendment does not change the maximum allowable dwelling units of 440 within the Specific Plan area or the planned central park with pedestrian paseos that have already been environmentally cleared and approved by previous discretionary actions. Therefore, per Section 15061(b)(3) of the California Environmental Quality Act Guidelines (commonly referred to as the “Common Sense exemption”), it can be seen with certainty that the action will not cause a significant effect on the environment, and therefore, the action is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

ALTERNATIVES

The City Council could deny the proposed action and the specific plan amendment would not be approved.

NEXT STEPS

If first reading is introduced and waived, second reading of the ordinance to approve the specific plan amendment will occur at the regular City Council meeting on June 20, 2023.

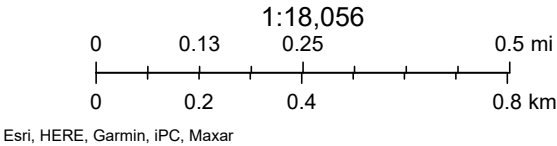
ATTACHMENTS

1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Dennis and Janice Handel Family Trust Letter
3. Exhibit 3 - Ordinance No. 746
4. Exhibit A of Exhibit 3



3/20/2023, 11:48:07 AM

- Site
- City Limits
- Road Centerlines
- Arterial
- Collector
- Highway
- Local



April, 12. 2023

City of Shafter
Mr. Steve Esselman, Planning Director
336 Pacific Avenue
Shafter, CA 93263

RE: Specific Plan for Orchard Park – LGI Homes

Dear Steve,

In reference to the above concerning the future development of Orchard Park, we as the owners of the adjacent East half approve and agree to the changes made to the Specific Plan for Orchard Park. The project encompasses Fresno Ave, Beech Ave and Tulare Ave in the city of Shafter. These changes were reviewed with you today in person at the Planning Department.

Thank you,



Dennis and Janice Handel Family Trust
Dennis Handel
Janice Handel

ORDINANCE NO. 746

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA MAKING FINDINGS AND ADOPTING SPECIFIC PLAN AMENDMENT NO. 22-06 TO THE ORCHARD PARK SPECIFIC PLAN AS PROVIDED IN EXHIBIT “A”.

WHEREAS, LGI Homes – California, LLC (LGI) is requesting to amend the Orchard Park Specific Plan to:

- Revise maximum floor areas of proposed homes and rear yard setbacks based on lot size,
- Limit homes less than 1,800 square feet to a maximum mix of 33% of the total homes to be built on 8,500 square foot lots,
- Limit homes less than 2,000 square feet to a maximum mix of 33% of the total homes to be built on 9,500 square foot lots,
- Limit homes less than 2,200 square feet to a maximum mix of 60% of the total homes to be built on 10,800 square foot lots,
- Place the required retention basin in new locations within the Specific Plan area,
- Revise the architectural designs for the proposed housing, and
- Remove the plant palette to provide flexibility in designing the landscaping for the Specific Plan area (the “Project”); and

WHEREAS, on May 9, 2023, the Planning Commission of the City of Shafter recommended the City Council adopt Specific Plan Amendment No. 22-06 under Resolution No. 23-424; and

WHEREAS, the City Council had determined that the Project is exempt from the California Environmental Quality Act (CEQA) per Section 15061(b)(3) of the CEQA Guidelines because the Project is within the scope and intensity of the original Orchard Park Specific Plan analyzed in the Program Environmental Impact Report (EIR) that was certified for the 2005 City of Shafter General Plan Update (SCH No. 2004101029); and

WHEREAS, the City Council has determined that, per Section 15061(b)(3) of the California Environmental Quality Act Guidelines, it can be seen with certainty that the action will not cause a significant effect on the environment, and therefore, the action is exempt from CEQA; and

WHEREAS, the City Council, through the City Clerk, did set Tuesday, June 6, 2023, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title 17 of the Shafter Municipal Code; and

WHEREAS, the City Council has determined that pursuant to Chapter 15, Title 17 of the City of Shafter Municipal Code, it is in the best interest of the City to adopt an amendment to the Orchard Park Specific Plan (Specific Plan Amendment No. 22-06) to enhance the quality of life and to protect the health, safety, and welfare of its citizens by applying orderly development to the City; and

EXHIBIT 3

WHEREAS, the subject property is located within the City of Shafter's incorporated boundaries; and

WHEREAS, the subject amendment is consistent with the goals, objectives, policies, and programs of the General Plan and adopted Orchard Park Specific Plan and is necessary and desirable for implementing the provisions of said planning documents; and

WHEREAS, the subject amendment will not adversely affect the public health, safety, and welfare or result in an illogical land use pattern; and

WHEREAS, the subject amendment is consistent with the purpose and intent of the remainder of Title 17 of the City of Shafter Municipal Code not under consideration.

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

SECTION 1: The above recitals and findings incorporated herein, are true and correct.

SECTION 2: The Orchard Park Specific Plan, pursuant to Specific Plan Amendment No. 22-06, is consistent with the City of Shafter's General Plan.

SECTION 3: Based on the entire record before the City Council, including the above findings and all written and oral evidence presented to the City Council, the City Council hereby adopts Specific Plan Amendment No. 22-06, as shown in Exhibit "A", attached hereto, and made part of this Ordinance as though fully set forth herein.

SECTION 4: If any provision of this Ordinance or the application thereof is for any reason held to be invalid, the invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provisions or application, and to this end the provisions of this Ordinance are declared severable.

SECTION 5: This Ordinance shall take effect thirty (30) days after its final passage and adoption and, within twenty (20) days after its adoption, a copy of same shall be published and circulated in the City of Shafter together with the names of the members of the City Council voting for and against the same.

PASSED AND ADOPTED THIS 20th DAY OF JUNE, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

SPECIFIC PLAN



LGI Homes

Shafter, California

Prepared for

City of Shafter
336 Pacific Avenue
Shafter, California

Prepared by

LGI Homes, Inc.
495 E. Rincon St., Suite 101
Corona, CA 92879

May, 2023



FINAL SPECIFIC PLAN

SHAFTER, CALIFORNIA

May, 2023

Prepared for:

CITY OF SHAFTER
336 Pacific Avenue
Shafter, CA 93236
(661) 746-2065

Prepared by:

LGI HOMES, INC.
495 E. Rincon St., Ste. 101
Corona, CA 92879
(760) 296-7225



FINAL

ORCHARD PARK SPECIFIC PLAN

SHAFTER, CALIFORNIA

City Approvals:

Finding of CEQA Compliance

- Adopted by City Council Action, July 18, 2006
- Resolution No. 06-1848

General Plan Amendment No. 06-17

- Adopted by City Council Action, July 18, 2006
- Resolution No. 06-1849

Zone Change No. 06-40

- Adopted by City Council action
- Ordinance No. 06-582
- First Reading July 18, 2006
- Second Reading, August 1, 2006

Specific Plan Approval

- Adopted by City Council action
- Ordinance No. 06-583
- First Reading July 18, 2006
- Second Reading, August 1, 2006

Specific Plan Amendment No. 22-06

- Adopted by City Council action
- Ordinance No. XXX
- First Reading May 2, 2023
- Second Reading May 16, 2023



TABLE OF CONTENTS

I.	INTRODUCTION	
	1.1 Purpose and Intent	I-1
	1.2 Organization of the Plan, User's Guide	I-1
	1.3 Project Summary	I-2
	1.4 Plan's authority and scope	I-2
	1.5 General Plan Consistency	I-4
II.	PROJECT LOCATION & SETTING	
	2.1 Project Location	II-1
	2.2 Existing Conditions Summary	II.1
	2.3 General Plan & Zoning Designation	II-3
III.	COMMUNITY DEVELOPMENT PLAN	
	3.1 Development Plan Summary	III-1
	3.2 Design & Development Objectives	III-1
	3.3 Land Use Plan.	III-1
	1. Residential	III-2
	2. Parks	III-3
	3. Oil & Gas	III-3
	3.4 Circulation Plan.	III-3
	1. Vehicular	III-4
	2. Non-vehicular	III-5
	3.5 Community Structure	III-5
	1. Streetscape Treatments	III-6
	2. Entries	III-6
	3. Edge Treatments	III-7
	4. Park Area	III-7
	5. Walls & Fences	III-7
	3.6 Infrastructure Plan	III-9
	1. Water	III-9
	2. Sewer	III-9
	3. Drainage	III-10
	4. Utilities	III-10
IV.	DEVELOPMENT STANDARDS & REGULATIONS	
	4.1 Definition of Terms	IV-1
	4.2 General Notes	IV-1
	4.3 Development Standards & Regulations	IV-2



V.	DESIGN GUIDELINES	
	5.1 Intent of Guidelines	V-1
	5.2 Site Planning Guidelines	V-2
	1. Lotting concepts	V-2
	2. Siting criteria	V-2
	5.3 Architectural Guidelines	V-3
	1. Architectural Styles	V-3
	2. Materials & Colors	V-11
	3. Building Massing & Articulation	V-12
	4. Roof Form & Materials	V-12
	5. Garages	V-13
	5.4 Signage & Lighting	V-14
VI.	IMPLEMENTATION	
	6.1 Overview	VI-1
	6.2 Financing and Maintenance	VI-1
	6.3 Environmental Review	VI-1
	6.4 Subsequent Entitlements	VI-1
	6.5 Adjustments & Amendments	VI-2
	1. Administrative Adjustments	VI-3
	2. Specific Plan Amendments	VI-3

APPENDIX A — PLANT PALLETTE



LIST OF FIGURES & TABLES

FIGURES

1. Regional Map	Following Page I-1
2. Vicinity Map	Following Page I-1
3. Aerial Map	Following Page II-1
4. General Plan Land Use Map	Following Page II-3
5. Land Use Plan	Following Page III-2
6. Conceptual Lotting Plan	Following Page III-2
7. Circulation Plan	Following Page III-3
7a. Street Sections	Following Page III-4
7b. Round-About Plan	Following Page III-4
7c. Round-About Section	Following Page III-4
8. Conceptual Landscape Plan	Following Page III-5
8a. Streetscape Landscape Detail	Following Page III-6
8b. Round-About Landscape Detail	Following Page III-6
8c. Major Entry Plan	Following Page III-7
8d. Major Entry Landscape Detail	Following Page III-7
8e. Entry Monumentation	Following Page III-7
8f. Minor Entry Plan	Following Page III-7
8g. Minor Entry Landscape Detail	Following Page III-7
8h. Typical Paseo Detail	Following Page III-7
8i. Park Development Plan	Following Page III-7
9. Wall & Fence Plan	Following Page III-8
9a. Wall & Fence Detail	Following Page III-8
9b. Residential Lot Side Street Fence Detail	Following Page III-8
10. Infrastructure Plan	Following Page III-9
11. Development Standards - 8,500 Sq. Ft. Lots	Following Page IV-2
12. Development Standards - 9,500 Sq. Ft. Lots	Following Page IV-2
13. Development Standards - 10,800 Sq. Ft. Lots	Following Page IV-2
14. Spanish Eclectic Architectural Style	Following Page V-4
15. Monterey Architectural Style	Following Page V-5
16. Craftsman Architectural Style	Following Page V-7
17. Traditional Architectural Style	Following Page V-8
18. Cottage Architectural Style	Following Page V-9
19. Building Articulation	Following Page V-12
20. Garage Configurations	Following Page V-13



TABLES

1. Government Code-SP Correspondence	Page I-3
2. Land Use Statistical Summary	Following Page III-2
3. Development Standards Summary: 8,500 Sq. Ft. Lots	Following Page IV-2
4. Development Standards Summary: 9,500 Sq. Ft. Lots	Following Page IV-2
5. Development Standards Summary: 10,800 Sq. Ft. Lots	Following Page IV-2
6. Finance & Maintenance Matrix	Following Page VI-1



I. INTRODUCTION

1.1 Purpose & Intent of the Specific Plan

The Orchard Park Specific Plan is intended to provide for the orderly and efficient development of the Specific Plan area in accordance with the provisions of the City of Shafter General Plan. It will establish the type, location, intensity and character of development, and the required infrastructure to support the planned land uses.

The purpose of the Orchard Park Specific Plan is two-fold:

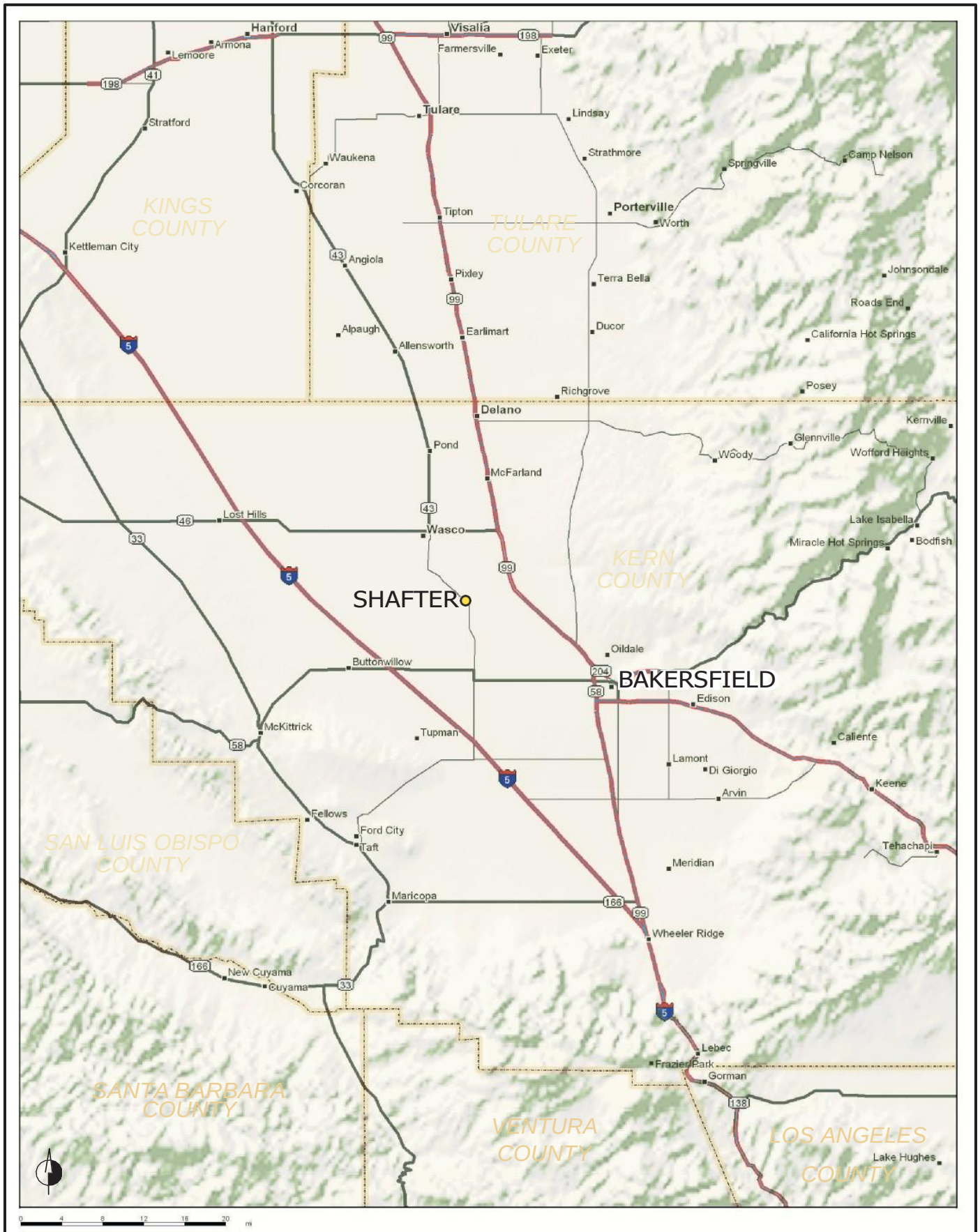
- To implement existing General Plan policies by presenting more detailed direction for future development of the Specific Plan area, and
- To establish project area land use, design guidelines, and implementation mechanisms applicable solely to the Orchard Park project.

The Orchard Park Specific Plan will provide parameters for establishing a cohesive planned development. This will be achieved by integrating the land use, intensity, and aesthetics of development with goals and policies of the General Plan and current market force realities for the community.

1.2 Organization of the Plan

The Specific Plan is organized into four principal sections, briefly described as follows:

- ***Section I Introduction:*** includes the document's purpose and intent, authority and scope, the project's description, and explains its relation to the General Plan.
- ***Section II Project Location & Setting:*** provides general information about the property, existing site conditions, and the Specific Plan's relationship to the General Plan and Zoning Map.
- ***Section III Community Development Plan:*** sets forth a master development plan for the property including a land use plan, circulation plan, community design plans, and infrastructure plans.
- ***Section IV Development Standards & Regulations:*** sets forth development standards and regulations for Orchard Park.
- ***Section V Design Guidelines:*** to assist in the implementation of the Specific Plan by providing an added level of definition for the Plan's design objectives and the intended development character.







- **Section VI Implementation:** sets forth the methods and procedures for implementation and administration of this Specific Plan, including financing and environmental review.

1.3 Project Summary

The Orchard Park project proposes to facilitate neighborhood development within the northeast quadrant of the city as a planned community with a mix of residential products, park areas and neighborhood linkages along with an oil production island and the improvement of street and infrastructure components. The Orchard Park Specific Plan area consists of approximately 140 acres (developable acreage net of perimeter street dedication) will provide for the following land uses: 1) up to 440 single family detached dwelling units located on approximately 129.3 acres, 2) approximately 6 acres of neighborhood park and paseos, and 3) approximately 4.7 acres of petroleum drill island.

Actions by the City of Shafter necessary to facilitate implementation of this proposed plan include the following:

- Completion of CEQA process for the proposed project,
- General Plan Amendment & Re-Zoning to SP – Specific Plan,
- Approval of this Specific Plan,
- Approval of a Tentative Tract Map to permit subdivision of the property,
- Development Plan Review approval for each individual implementing project.

The Orchard Park Specific Plan is designed in a manner which is sensitive to the site's environment and surrounding uses as well as its lifestyle objectives. A thorough investigation and analysis of the environmental factors affecting the site along with market demand factors were undertaken to provide a solid basis for land use planning decisions. As a result, the land use plan integrates this background analysis into a comprehensive development concept, which incorporates measures to compliment surrounding residential neighborhoods while at the same time providing a residential product mix supported by market demand. Comprehensive circulation and infrastructure components composed of streets, sewer, water and drainage facilities have been designed in an efficient manner to enhance implementation of the project and provide benefit to the larger community.

To establish and maintain a strong single family lifestyle, the project incorporates a high level of design quality in residential architecture, landscaping and open space/recreational amenities. The project will be developed utilizing complimentary architectural and landscape elements so that the project will have a discernable design continuity.

1.4 Authority and Scope

The Orchard Park Specific Plan has been prepared under the authority granted to the City of Shafter in accordance with the requirements of California Government Code, Title 7, Division 1, Article 8, Section 65450.



Section 65451 of the Government Code mandates that a specific plan contain the following:

- (a) A specific plan shall include a text and a diagram(s) which specify all of the following:
 - 1. The distribution, location, and extent of the uses of land including open space within the plan.
 - 2. The proposed distribution, location and extent of major transportation, sewerage, water, drainage, solid waste disposal, and energy components, and other essential facilities proposed to be located within the plan and needed to support the land uses proposed.
 - 3. Standards and criteria by which development will proceed, and standards for conservation, development, and utilization of natural resources, where applicable.
 - 4. A program of implementation measures including regulations, programs, public works, and financing measures necessary to carry out the plan.
- (b) The Specific Plan shall include a statement of the relationship of the specific plan to the General plan.

The following matrix (Table 1) describes how this specific plan meets these government code requirements.

TABLE 1
GOVERNMENT CODE – SPECIFIC PLAN CORRESPONDENCE TABLE

Govt. Code Requirements	Specific Plan Section
Requirement (a)	Incorporated within Sections I thru IV
Requirement (a) 1	Incorporated within Section III, <i>Community Development Plan</i>
Requirement (a) 2	Incorporated within Section III, <i>Circulation Plan</i> & Section III, <i>Infrastructure Plan</i>
Requirement (a) 3	Incorporated within Section IV, <i>Implementation</i>
Requirement (a) 4	Incorporated within Section IV, <i>Implementation</i>
Requirement (b)	Incorporated within Section I, <i>General Plan Consistency</i>



State Government Code also allows specific plans to be adopted either by resolution to establish a policy document or by ordinance to establish a regulatory document. The Orchard Park Specific Plan is intended to be adopted by the City of Shafter by ordinance, creating a project specific regulatory document for implementation of the plan. The regulations and standards of the Orchard Park Specific Plan supersede the corresponding City of Shafter Zoning Ordinance sections. Where the Orchard Park document is silent on a development issue, regulation, enforcement procedure, or if reference is made to a specific ordinance section, the applicable section(s) of the City of Shafter Zoning Code and/or other applicable ordinances shall prevail. Where the regulations and guidelines of this Specific Plan do not agree with City ordinances, the Orchard Park Specific Plan shall prevail.

1.5 General Plan Consistency

This Specific Plan has been prepared to provide the essential link between the City of Shafter General Plan policies and actual development within the Specific Plan area. By functioning as a regulatory document, the Orchard Park Specific Plan provides a means of implementing the City's General Plan through implementation of the Specific Plan land use provisions, development regulations and design guidelines.

More specifically, the Orchard Park Specific Plan is consistent with the General Plan Land Use Element objectives, policies, programs, and implementation by inclusion of residential land at a density less than allowed by the General Plan. The Circulation Element is being implemented by inclusion of roadways meeting design objectives, levels of service, and consistency with City adopted Public Works Standard Plans.

The General Plan identifies public park standards to be implemented in development proposals. The public parkland proposed in the Orchard Park Specific Plan is equal to or greater than the existing General Plan requirement. The General Plan also includes policies for visual quality. This community issue is addressed in the Specific Plan through the inclusion of community architectural design guidelines and landscape treatments.



II. LOCATION & SETTING

2.1 Project Location

The Orchard Park Specific Plan is located in the northeasterly portion of the City of Shafter. It is bounded on the north by Fresno Avenue, on the west by Beech Avenue, on the south by Tulare Avenue, and on the east by agricultural lands. It is approximately one-half mile north of Lerdo Highway and approximately one mile northeasterly of downtown Shafter.

2.2 Existing Site Conditions & Surrounding Uses

Historic & Existing Land Use

The historical use of the property has been for agricultural purposes. Currently the site is covered by Almond orchards with an oil drill island located on the southerly edge of the property fronting Tulare Avenue. (See Figure 3, *Aerial Photo*).

Circulation/Traffic

The existing vehicular access to the project site is provided by the following streets:

Fresno Avenue, an east-west arterial street within the northerly part of the city, provides access to the project site along its northern boundary. With an ultimate R-O-W of 110 feet, it is currently a two-lane road.

Beech Avenue, a north-south arterial street within the city provides access to the project site along its westerly boundary and also provides access southerly to Lerdo Highway. With an ultimate R-O-W of 110 feet, it is currently a two-lane road.

Tulare Avenue, an east-west major collector within the city provides access to the project site along its southerly boundary. With an ultimate R-O-W of 92 feet, it is currently a two-lane road.

Topography

The project site is relatively flat with a slight slope from northeast to southwest. No significant topographic features exist on the site.

Geology & Soils

The project site is located on alluvial deposits of substantial depths. Although there are no faults mapped near Shafter, several major faults exist within Kern County, primarily to the east and south. The area has not experienced major seismic activity; however, alluvium deposits are subject



to ground shaking damage. This risk can be mitigated with proper foundation design.

Biology

As a result of continued year-round agricultural activities on the site over many years, no native or significant biological resources are known to exist.

Flooding/Drainage

The project site is not within a 100-year floodplain; however, it is subject to localized shallow (sheet) flooding from overland flows due to few or no flood-flow conveyance structures. Typically, very little structural damage occurs with this type of flooding due to shallow and relatively slow velocities.

Noise

Noise levels in the project area are typical of suburban residential areas where noise levels range from 45 db to 55 db Ldn. These noise levels result primarily from traffic on local streets.

Visual

As a result of the relatively flat nature of the site along with the historic agricultural use of the property, the visual character of the property is basically open and undeveloped, with no distinguishing features. Due to the current use of the property for orchard crops, little visual penetration into the site is possible, and no views beyond the site are possible.

Water & Sewer

The site is not currently served by public water or sewer systems; however, these systems are located within relatively close proximity of the property. Water service is provided from a series of municipal wells and storage tanks which deliver water into a grid distribution system in streets within the city. Sewer conveyance would be provided by tying into a gravity line within Beech Avenue adjacent to the site.

Surrounding Land Uses

Agricultural uses predominate in the area of the city surrounding the project site. Immediately abutting the project site on its north, east, south, and a portion of its west boundaries are agricultural lands in either active production or currently lying fallow. Undeveloped Shafter High School property abuts the west side of the project across Beech Avenue. Existing residential subdivisions lie just southwesterly of the project site, south of Tulare and west of Beech. New residential development is occurring to the west at Fresno and Mannel Ave. as well as the recent establishment of a new elementary school (Sequoia Elementary at the northeast corner of Fresno & Mannel Ave).



2.3 Land Use & Zoning Designations

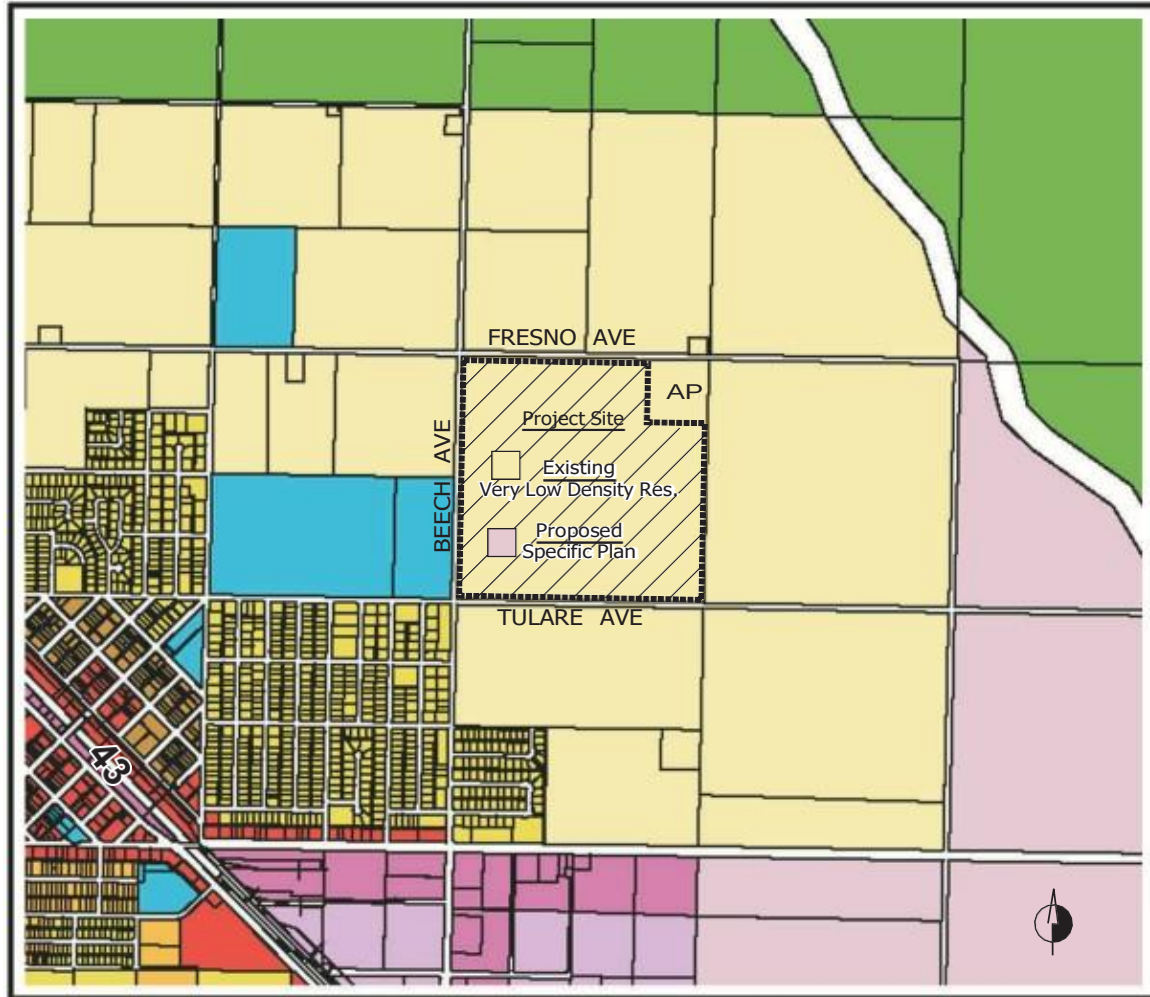
The Shafter General Plan update, adopted in June 2005, outlines goals, policies and standards for land use, development and environmental quality. This document designates both land use designations and a circulation network to serve the build-out of the community.

The General Plan land use designation for the project area is currently *Very Low Density Residential (3.5 DU/AC)*. Although the Orchard Park development proposal has been designed to fall within the Very Low-Density Residential density cap of 3.5 units/acre, the current residential designation is proposed to be amended to a *Specific Plan* land use designation.

The project area is currently zoned *A - Agriculture*. This current zoning designation is proposed to be re-zoned to *SP - Specific Plan*. Figure 4, *General Plan Land Use*, depicts existing and proposed General Plan designations for the site.

Based on current jurisdictional designations for the property as outlined above, a summary of the entitlement requests to allow development of the proposed project include the following:

- Completion of CEQA process for the proposed project,
- Approval of a concurrent General Plan Amendment to re-designate the project area from *Very Low Density Residential* to *Specific Plan*,
- Concurrent rezoning of the property from *Agriculture* to *Specific Plan*,
- Approval of a Specific Plan,
- Approval of a Development Agreement for the Specific Plan,
- Approval of a Tentative Tract Map to permit subdivision of the property, and
- Development Plan Review approvals for individual project developments.



LEGEND

	RURAL RESIDENTIAL (0.4 DU/AC)		SPECIFIC PLAN
	RURAL COMMUNITY (1 DU/AC)		BUSINESS PARK
	VERY LOW DENSITY RESIDENTIAL (3.5 DU/AC)		COMMUNITY FACILITIES
	LOW DENSITY RESIDENTIAL (5 DU/AC)		COMMERCIAL/PROFESSIONAL OFFICE
	MEDIUM DENSITY RESIDENTIAL (10 DU/AC)		INDUSTRIAL
	MEDIUM HIGH DENSITY RESIDENTIAL (20 DU/AC)		PARKS & SCHOOL
	AGRICULTURE/OPEN SPACE		RESOURCE MANAGEMENT
			CANAL/RIGHT OF WAY



III. COMMUNITY DEVELOPMENT PLAN

3.1 Development Plan Summary

The Orchard Park development is a planned residential community containing a maximum of 440 dwelling units with public park and recreational facilities. The community is planned around a central park with pedestrian paseos providing linkages both within the plan as well as to Fresno Avenue on the north and Tulare Avenue on the south. A mix of lot sizes and single-family home sizes are envisioned in the plan to respond to market forces and to provide a variety of housing opportunities within the city.

3.2 Design & Development Objectives

A number of important factors were considered during the preparation of the plan. These factors include the updated 2005 General Plan, engineering feasibility, market forces, economic viability, lifestyle objectives, and physical design quality. Additionally, the desire to create a greater inventory of move-up, second-time buyer, and third-time buyer homes was factored into the community design considerations. These factors led to the identification of the following list of project design and development objectives:

- Set forth a development plan that implements the City of Shafter General Plan development goals for this portion of the city.
- Anticipate and provide for the needs of the community residents through the timely construction of facilities and services.
- Provide areas for active and passive recreation.
- Provide a comprehensive circulation system that includes vehicular circulation, pedestrian walks, and bike paths.
- Ensure a high-quality lifestyle by providing public facilities such as a neighborhood park and paseos, and high-quality architectural design.
- Provide a mix of market rate residential products and densities in neighborhood clusters so that implementation of the plan can respond to changing market forces.
- Create visual diversity within the community through a mix of architectural styles.

3.3 Land Use Plan

The Plan area of approximately 140 acres is divided into two basic land use categories: 1) Detached Residential, and 2) Neighborhood Park. The land use designations also include an Oil & Gas Overlay which provides for a drill island within a portion of the Detached Residential land use area. This drill island currently has an operating well within it. The Oil & Gas Overlay designation is shown on the Land Use Plan but the actual drill island use acreage and location within the Overlay



will be determined at the Tentative Tract Map stage of development. The proposed *Land Use Plan* (Figure 5) illustrates the location of the proposed land uses. A statistical breakdown of proposed land uses is presented in Table 2, *Land Use Statistical Summary*.

At the Specific Plan level of detail, the land use arrangements and general acreages are depicted. The final layout and area calculations will be determined at the tentative tract map stage. While the acreages in the *Land Use Statistical Summary* (Table 2) are sufficient for Specific Plan purposes, adjustments in land use acreages and boundaries, as shown on Figure 5, *Land Use Plan* and Table 2, *Land Use Statistical Summary*, may occur as final road alignments, grading plans, final maps or other technical refinements are made, and shall not require a Specific Plan amendment.

3.3.1 *Detached Residential (DR)*

Detached Residential use is allocated to the majority of the Plan area, comprising approximately 92% of the land use plan. This area will contain a maximum yield of 440 single family detached dwelling units at a density of 3.5 units per gross acre.

The residential products planned for this area are detached homes of one and two stories on a mix of three different basic lot sizes. The lot size mix and typical lot configurations will include the following:

<i>Lot Size</i>	<i>Lot Configuration</i>	<i>Targeted Mix</i>
8,500 sq. ft.	70' X 122'	43%
9,500 sq. ft.	80' X 120'	32%
10,800 sq. ft.	90' X 120'	25%

The lot size and product footprints will provide for usable rear yards of varying depths to accommodate private outdoor use areas in addition to the neighborhood park recreation amenities.

The intent of the DR land use designation is to accommodate single family detached homes within the lot size mix outlined above, and within the maximum density of 3.5 units per acre designated for this area of the city in the General Plan update. The DR designation is intended to provide flexibility with product types and styles that will appeal to a range of “move up” and “upscale” market segments.

The maximum yield allowed within the Specific Plan is 440 units as shown in Table 2, *Land Use Statistical Summary*, and is intended to be developed as shown on the *Conceptual Lotting Plan* represented in Figure 6. However, a subsequently filed tentative subdivision map to implement the project may vary from this conceptual development plan so long as it implements the design concepts contained within the Specific Plan and

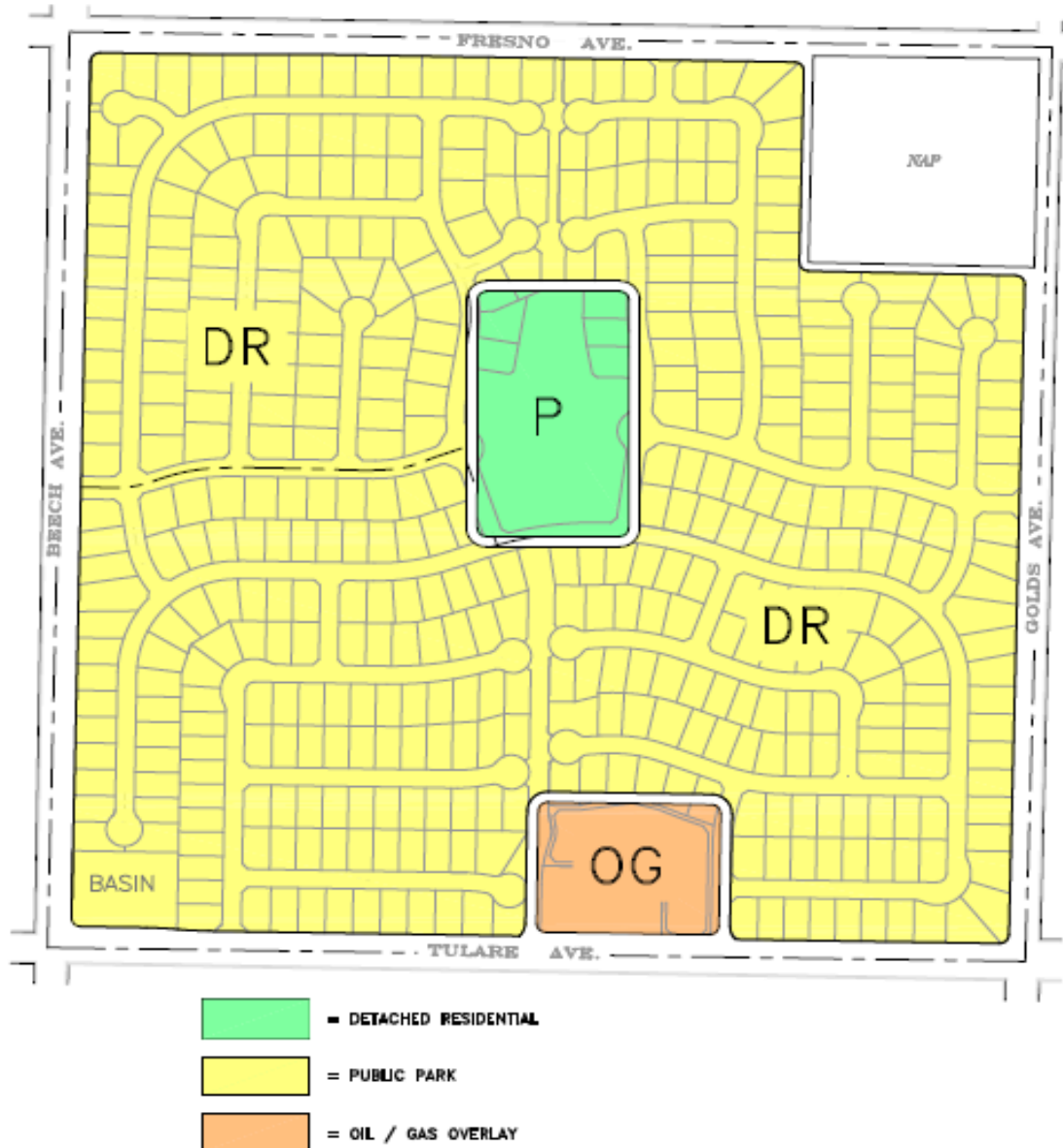


FIGURE 5

ORCHARD PARK SPECIFIC PLAN
TRACT 6614
LAND USE PLAN

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Civil Engineering ♦ Land Development Services
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TABLE 2

**ORCHARD PARK SPECIFIC PLAN
LAND USE STATISTICAL SUMMARY**

LAND USE	PLAN DESIGNATION	ACRES¹	TARGET DENSITY (du/ac)²	MAXIMUM YIELD
DETACHED RESIDENTIAL Single Family Residential	DR	129.3	3.5	440 dus ³ .
PUBLIC PARK Neighborhood Park	P	6		
OIL & GAS Overlay Oil Production Facilities	OG	4.7		
TOTAL ACREAGE		140		
MAXIMUM RESIDENTIAL YIELD				440 dus

Notes:

¹ Developable acreage net of perimeter street dedication.

² Dwelling units per acre.

³ Subject to the percentage lot size mix defined in Section 3.3.1.

CONCEPTUAL LOTTING PLAN			
LOT SIZE	LOT CONFIGURATION	NO. OF LOTS	TARGET MIX
10,800	90 x 120	186	43%
9,500	80 x 120	134	32%
8,500	70 x 120	108	25%
TOTAL LOTS = 428			



FIGURE 6

ORCHARD PARK SPECIFIC PLAN
TRACT 6614
CONCEPTUAL LOTTING PLAN

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incorporates the central park and paseo elements as depicted in the conceptual plan.

3.3.2 Public Park (P)

The public park designation is allocated to a 5-acre site in the center of the plan area. This park facility will provide a focal point for neighborhood interaction and will provide for tot lot, picnic, and passive open turf uses. It will also be connected to the adjoining neighborhoods as well as Fresno and Tulare Avenues by a central north-south paseo (see Figure 6, *Conceptual Lotting Plan*, and Figure 8, *Conceptual Landscape Plan*). As shown in Figure 6, the park is intended to have public street frontage to provide both high visibility and access as well on-street parking. As a neighborhood park with a central location in the neighborhood, all homes within the neighborhood will have reasonable pedestrian access to the park.

As indicated above, the *Conceptual Lotting Plan* shows the design intent for the park as a central feature of the community with local street frontage and project entry streets terminating at the park. Subsequent tentative subdivision maps may alter this conceptual design as long as the paseo access and park street frontage concepts are included in more detailed design.

3.3.3 Oil & Gas Overlay (OG)

The Oil & Gas Overlay designation is allocated to approximately 4.7 acres along the southerly Tulare Avenue frontage of the property. This site currently contains one active oil well and will also contain drainage retention basins for the project. All oil and/or gas activity or development within this area shall be subject to review and approval in compliance with Chapter 9 of the City of Shafter Development Code.

3.4 Circulation

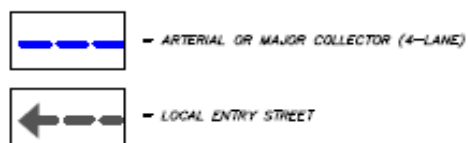
The *Circulation Plan* (shown in Figure 7) is intended to establish the general layout and design standards of streets for the Orchard Park community to safely meet the circulation needs of the residents and users of the plan area. The circulation concept consists of an internal street system focused on the central park and pedestrian linkages within the project area. This system has been developed to support the land use allocations proposed in the Plan. It should be noted that the conceptual circulation design incorporated in the Specific Plan is subject to revision based on more precise tentative tract map design analysis and final engineering design.



BEECH AVE.



VEHICULAR



NON VEHICULAR

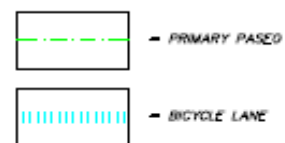


FIGURE 7

SUBSTANTIAL CONFORMANCE AMENDMENT
TRACT 6614
CIRCULATION PLAN

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3.4.1 *Vehicular System*

The vehicular circulation system consists of two primary components: 1) Arterial and Major Collector Streets abutting the site and providing access to the property, and 2) Local Streets internal to the community. These circulation system components are discussed as follows:

- **Arterial & Major Collector Streets**

Vehicular street access to the property is principally provided by Arterial and/or Major Collector Streets which currently abut the site on three sides. These facilities include Fresno Avenue, an arterial, on the north, Beech Avenue, an arterial on the west, and Tulare Avenue on the south, which is a Major Collector. A new Major Collector is planned for the easterly side of the property. These arterial and major collector streets will be improved to half-street standards at the time of Plan implementation.

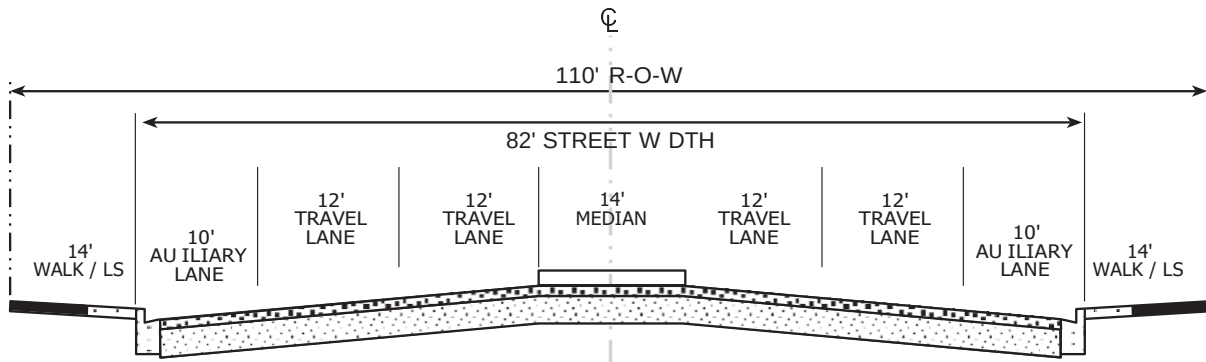
Design standards are described as follows, and street sections are shown in Figure 7a, *Street Sections*:

- ✓ *Arterial Streets* have an 82-foot pavement section with a 14-foot median to accommodate two 12-foot travel lanes in each direction and 10-foot auxiliary lanes on both sides, within a total right-of-way of 110 feet. No parking is allowed on these streets. A per lineal foot median landscaping fee will be collected as part of the Tentative Tract Map process and will be based on the City established fee at the time of map approval or as may be modified by the provisions of a project Development Agreement.
- ✓ *Major Collector Streets* will have a 68-foot pavement section to accommodate two 12-foot travel lanes in each direction and 10-foot auxiliary lanes on both sides, within a total right-of-way of 92 feet. No parking is allowed on these streets.
- ✓ A 5-foot sidewalk and 7-to-9-foot landscape buffer is provided along the perimeter of the project as part of the shoulder improvements.

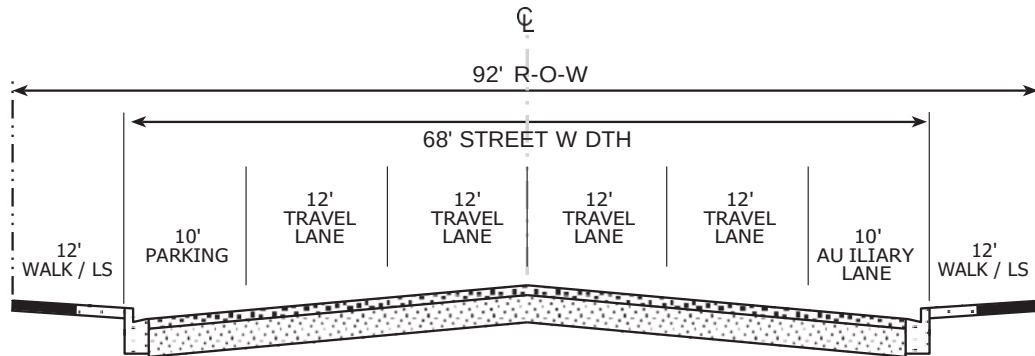
- **Local Streets**

Lots within neighborhoods will be accessed from local neighborhood streets. These streets will be designed to minimize through traffic within neighborhoods and provide multiple access points into the community. They will also provide internal linkages to neighbors and provide access to the central park recreation/open space amenity.

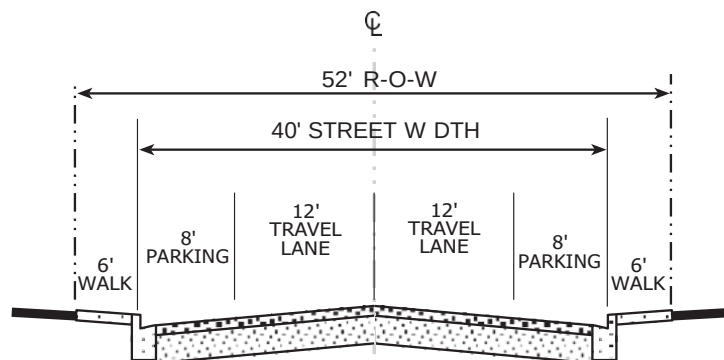
Two of these local streets have been designated as “local entry streets” on Figure 7 as they are intended to provide project entry access that penetrates all the way into the central park and terminate at vehicular roundabouts at the park edge. The



ARTERIAL STREET
FRES O AVE.

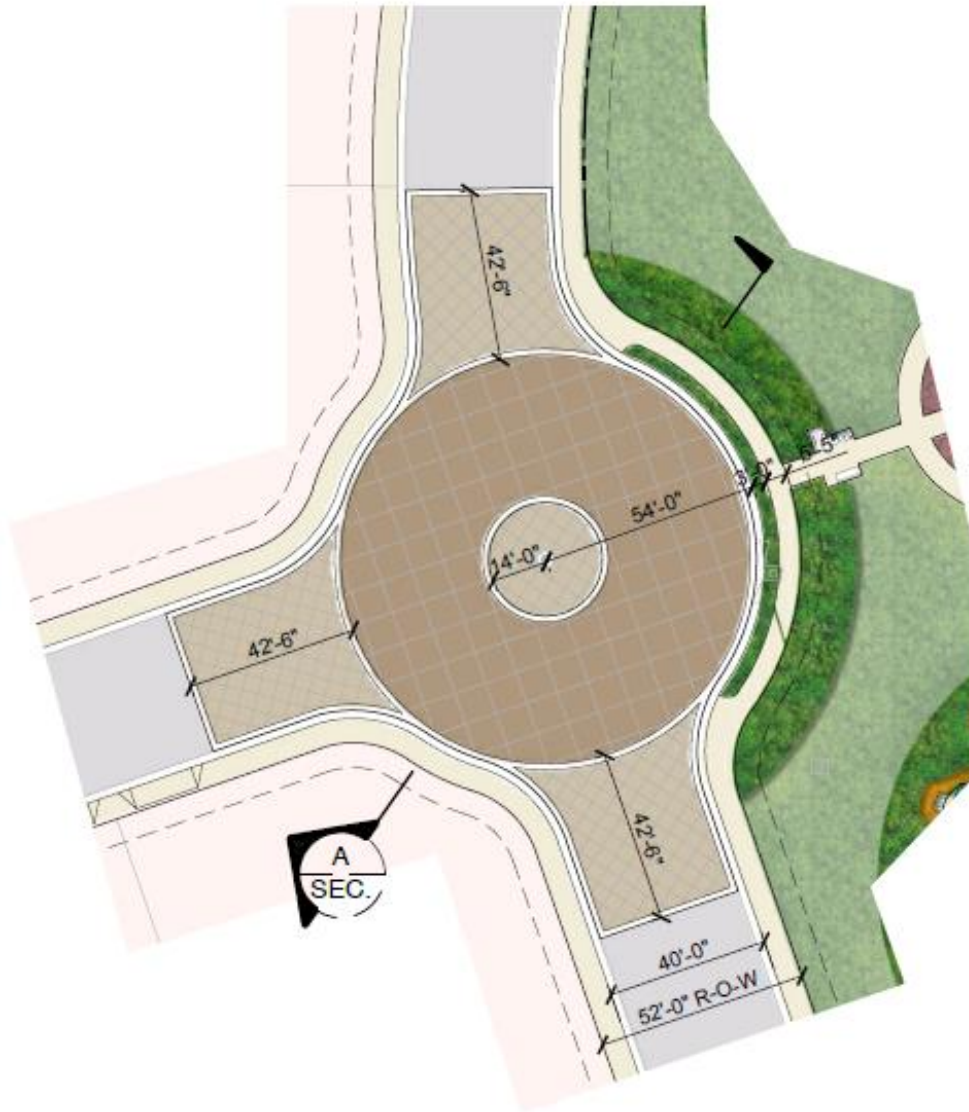


MAJOR COLLECTOR



LOCAL STREET

ROUND-ABOUT PLAN

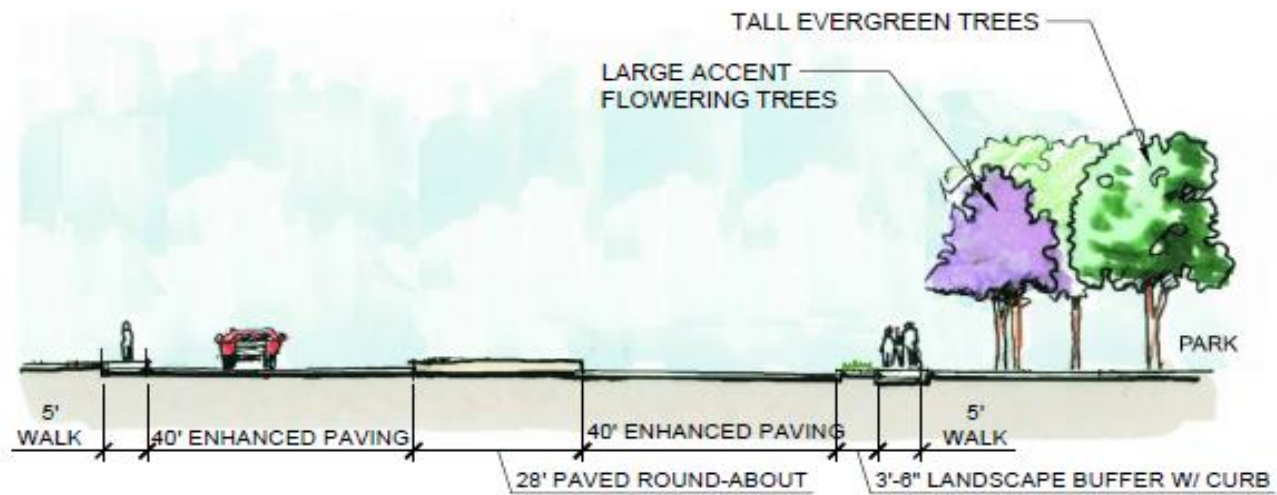


ORCHARD PARK
Shafter, California

FIGURE 7b
Round-About Plan



ROUND-ABOUT SECTION



ORCHARD PARK
Shafter, California

FIGURE 7c
Round-About Section



ORCHARD PARK
Shafter, California

FIGURE 7c
ROUND-ABOUT SECTION



conceptual round-about design is depicted in Figure 7b, *Round-About Plan*, and Figure 7c, *Round-About Section*.

Design standards are described as follows:

- ✓ *Local Streets* will have a 40-foot pavement section with one 12-foot travel lane in each direction and parking on both sides, within a total right-of-way of 52 feet.
- ✓ A 5-foot sidewalk is provided on both sides of the street abutting the back of curb.

3.4.2 *Non-Vehicular System*

The Plan includes a non-vehicular circulation system which is composed of two elements: 1) a system of pedestrian paseos or walkways, and 2) an on-street Class 2 bike lane consistent with the General Plan bicycle route planning for this portion of the city. These are described as follows and are depicted in Figure 7, *Circulation Plan*:

- ***Pedestrian Paseo***

The paseo system consists of a north-south paseo through the center of the project area which connects from Fresno Avenue on the north to the park in the center of the Plan, to Tulare Avenue on the south. This paseo provides pedestrian access from internal neighborhoods to the park and to other neighborhoods. See Figure 8b for paseo design details.

Design standards are described as follows:

- ✓ The paseo will have a minimum 20-foot width with a 6-foot meandering walk. The balance of the paseo width will be landscaped with trees and grass.
- ***Bicycle Lanes***
An on-street Class 2 bicycle lane will be provided within the Tulare Avenue right-of-way along the southerly boundary of the project as identified in the General Plan Circulation Element.

3.5 Community Structure

This section is focused on defining the community structure features that create unifying design elements within the community. These are primarily composed of landscape elements consisting of key streetscape treatments, entry statements, edge or buffer treatments, and park/recreation facilities. Conceptual landscape features are shown in Figure 8, *Conceptual Landscape Plan*. Landscape materials to be used within the landscape elements of the Plan will be approved by the Planning Department.

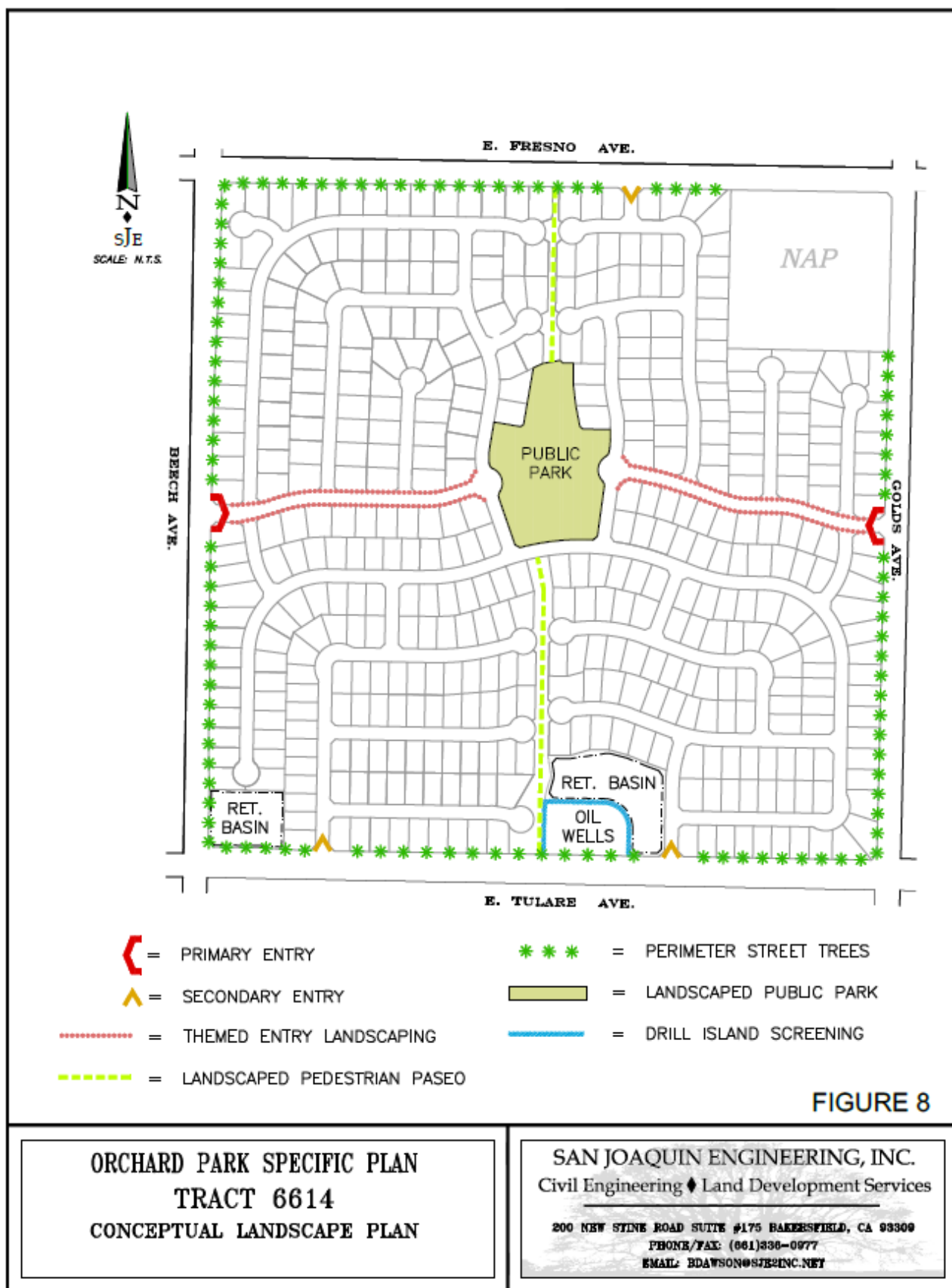


FIGURE 8

**FIGURE 8
CONCEPTUAL LANDSCAPE PLAN**

3.5.1 Key Streetscape Treatments

Key streetscape treatments will be implemented on the “Local Entry Streets” providing direct entry access to the central park, and along the Fresno, Beech and Tulare perimeter frontages of the project.

The “Local Entry Street” treatment will be comprised of an accent street tree unique to these streets, planted immediately at the back of the sidewalk at a uniform linear spacing of 40 feet on center, except where driveways require adjustment to this spacing. This street tree treatment will terminate at the street roundabouts abutting the central park. These roundabouts will have a specimen tree in the center and the same accent tree around them utilized in the project entry treatments at the entry end of these streets. The round-about landscape design is shown in Figure 8b, *Round-About landscape Detail*.

All street trees on Local Streets shall be planted similar to the “Local Entry Street” treatment, at the back of walk and at a lineal spacing of 40 feet on center, except where driveways require adjustments to this spacing. To maintain a coordinated landscape treatment throughout the project area, a uniform street tree species shall be selected by a licensed landscape architect. The same tree need not be used everywhere. If a number of planning areas are created through the conveyance map process or similar planning procedure, then different tree species may be used per planning area. All street trees shall be maintained by the City or City hired landscape maintenance company through the formation of a Landscape & Lighting District or other similar entity. Any subsequent subdivision mapping within the project area shall place a 6–8-foot linear easement over the front of lots at the back of sidewalks to facilitate maintenance access to the trees.

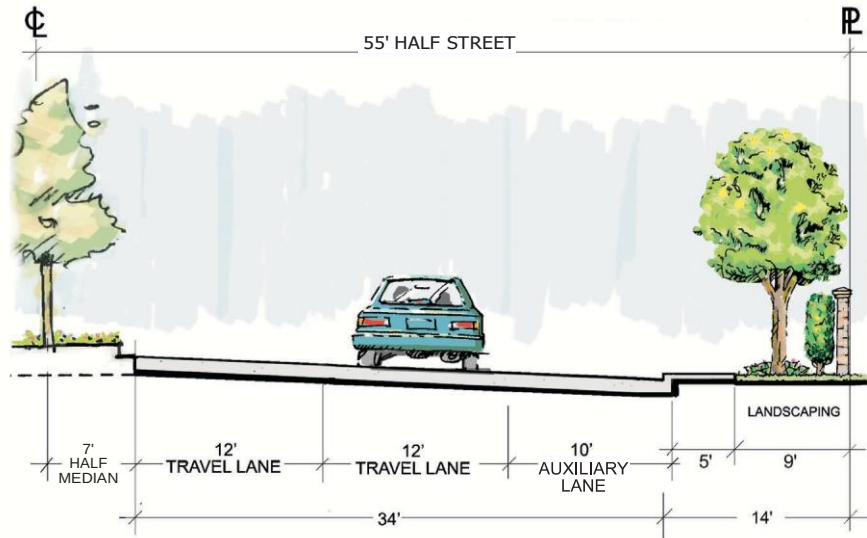
The perimeter street treatments will consist of a combination of uniform street tree plantings with lower ornamental landscaping between the sidewalk and a perimeter wall at the edge of the right-of-way. Streetscape design for the perimeter streets is shown in Figure 8a, *Streetscape Landscape Detail*. All local and perimeter street trees shall be planted as 24” box trees.

3.5.2 Entry Treatments

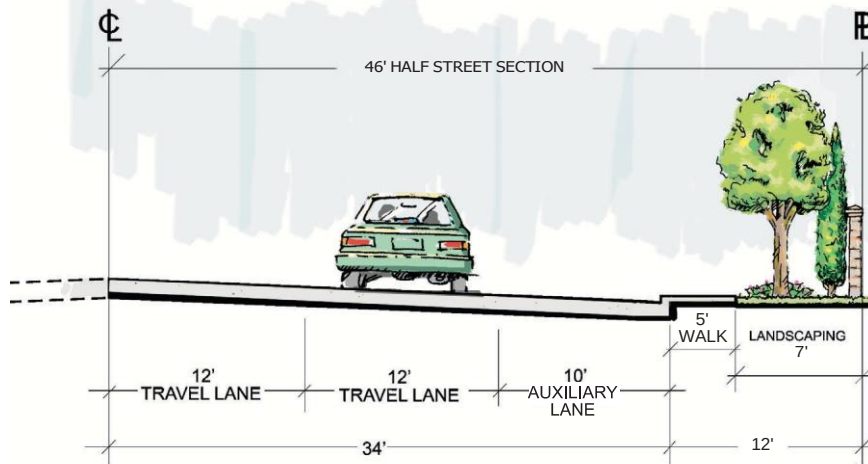
Two types of entry treatments will be provided at the vehicular access points to the community of varying composition and complexity. Treatments for each of the two types are described as follows:

- *Primary Entry Treatments* will occur where the “local entry streets” enter the community from Beech Avenue and the new Major Collector on the east side of the project. Each of these primary

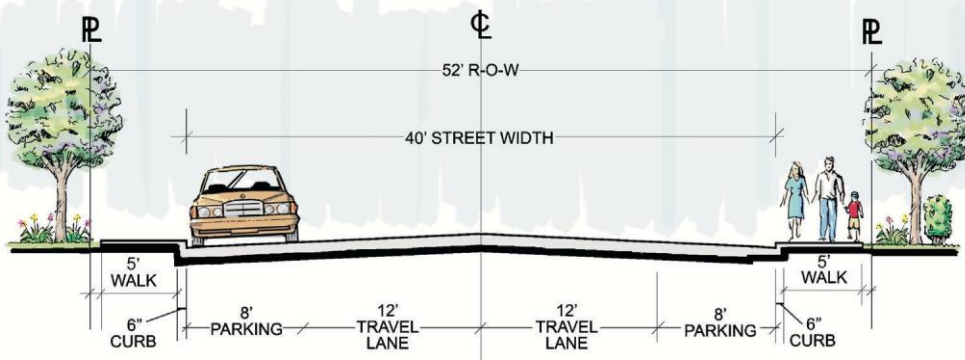
ARTERIAL



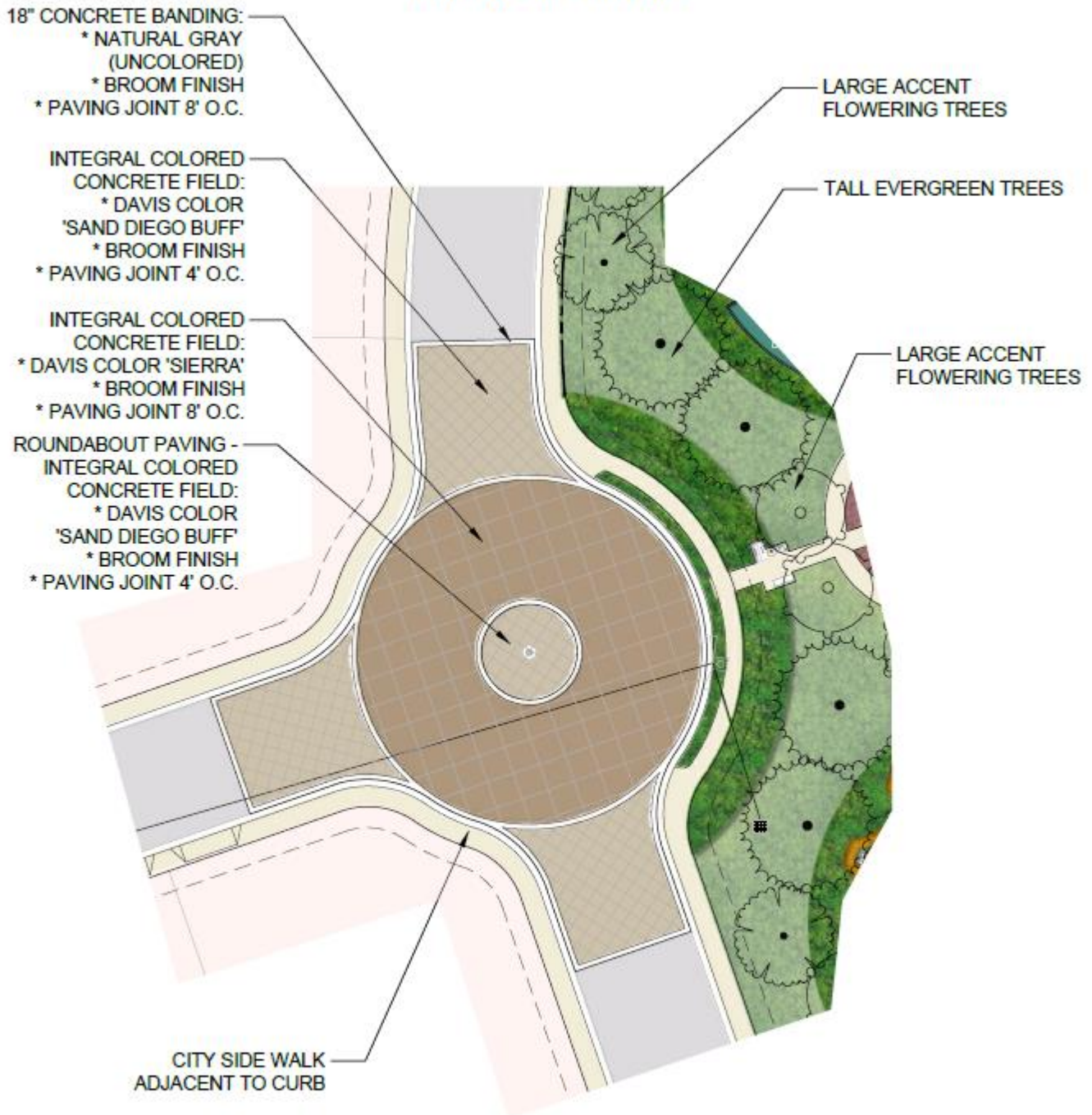
COLLECTOR



LOCAL STREETS (52' R-O-W)



ROUND-ABOUT LANDSCAPE DETAIL



ORCHARD PARK

Shafter, California

FIGURE 8b
Round-About Landscape Detail



ORCHARD PARK
Shafter, California

FIGURE 8b
ROUND-ABOUT LANDSCAPE DETAIL

entry points will have themed landscaping and entry walls. Landscaping, including trees and shrubs will frame these entries, and identification monument signage will also be incorporated within this area. Major entry design is shown in Figure 8c, *Major Entry Plan*, Figure 8d, *Major Entry Landscape Detail*, and Figure 8e, *Entry Monumentation*.

- *Secondary Entry Treatments* will occur at each of the other perimeter street access points into the project area. They will also incorporate themed landscaping and trees framing the entries; however, these will be secondary entries and not as lushly landscaped as the primary entries. Minor entry design is shown in Figure 8f, *Minor Entry Plan* and Figure 8g, *Minor Entry Landscape Detail*.

3.5.3 Edge or Buffer Treatments

Landscaped edge or buffer treatments will be created at three locations within the project: 1) along the edge of the Paseo where it abuts the backyards of adjoining lots (see Figure 8h, *Typical Paseo Detail*), 2) around the three sides of the Drill Island area which abut the residential development and along Tulare Avenue, and 3) along the perimeter street edges. These buffers will consist of fence and/or wall treatments and landscaping. The fencing and/or wall and landscaping shall be constructed with the initial development occurring along one of these interfaces. Wall and/or fence treatments are described below in section 3.5.5.

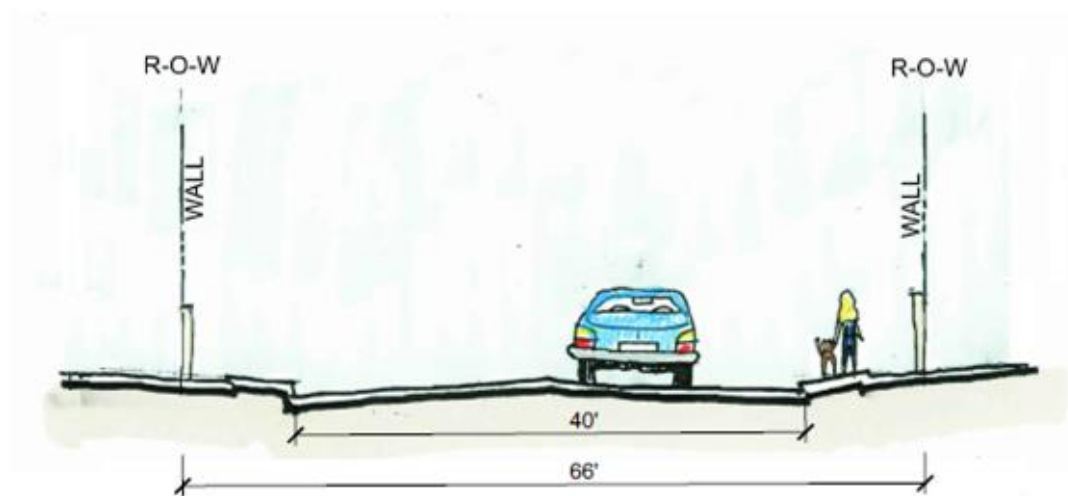
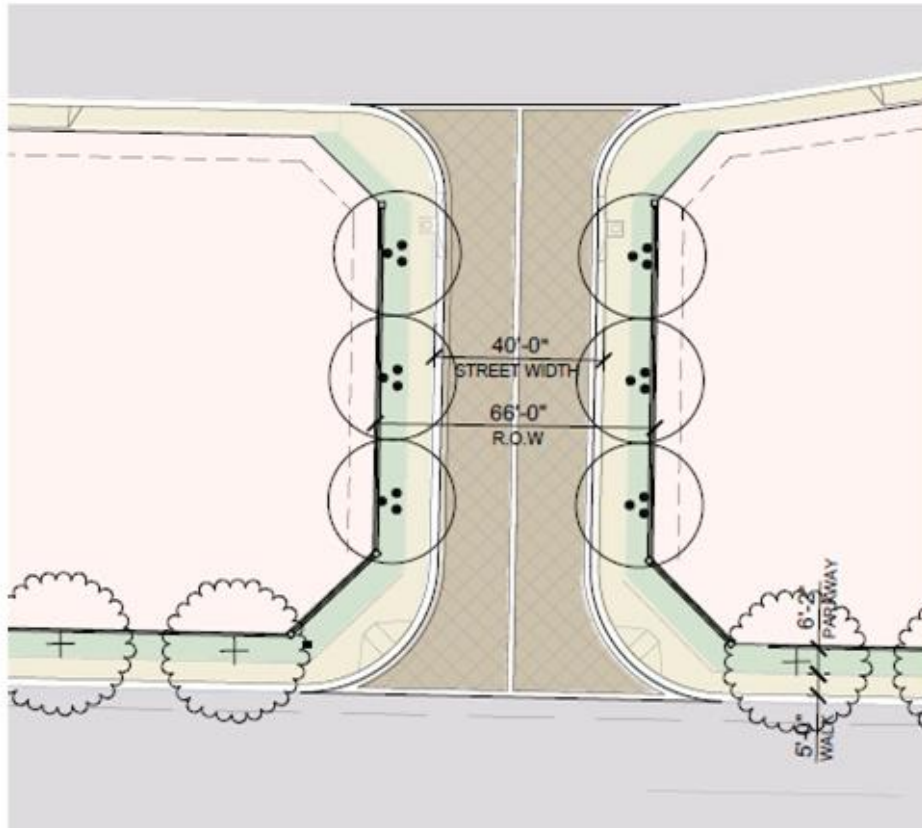
3.5.4 Park Area

A central 5± acre public park will form a community focal point for the project. Facilities envisioned for this park shall include but are not limited to a tot lot and children's play area, picnic tables and barbeques, turf play areas, pedestrian paths, and passive areas (see Figure 8i, *Park Development Plan*). Detailed landscape plans in conjunction with the subdivision map approval process will articulate the design elements and plant materials. Park trees shall be planted as 24" box trees. Sewer and water laterals will be stubbed into the park to provide for the future construction of a restroom facility, to be built by the city at a later date.

3.5.5 Walls & Fences

Community walls and/or fences are defined as those walls and fences that frame entry treatments and paseos and provide a backdrop to the streetscape landscape treatments and/or an edge to the community. These walls and fences contribute to the design continuity of the community landscape theme and the overall image of the community. Community walls and fences occur at the following three locations within the Plan: 1) along the perimeter streets, 2) along the Paseo where it abuts the back of lots, and 3) around the Drill Island and water quality basins.

MAJOR ENTRY PLAN



ORCHARD PARK
Shafter, California

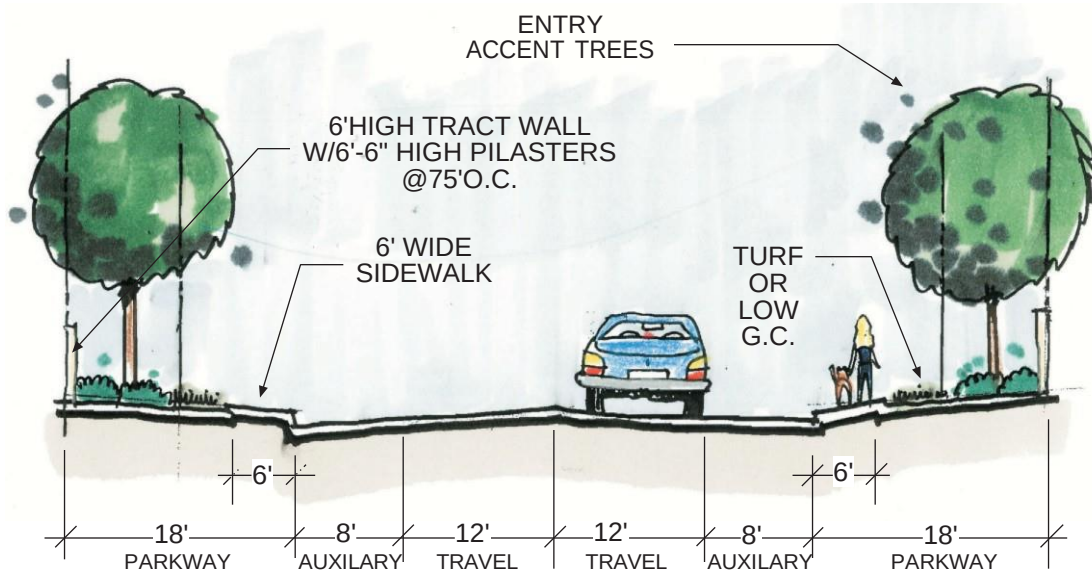
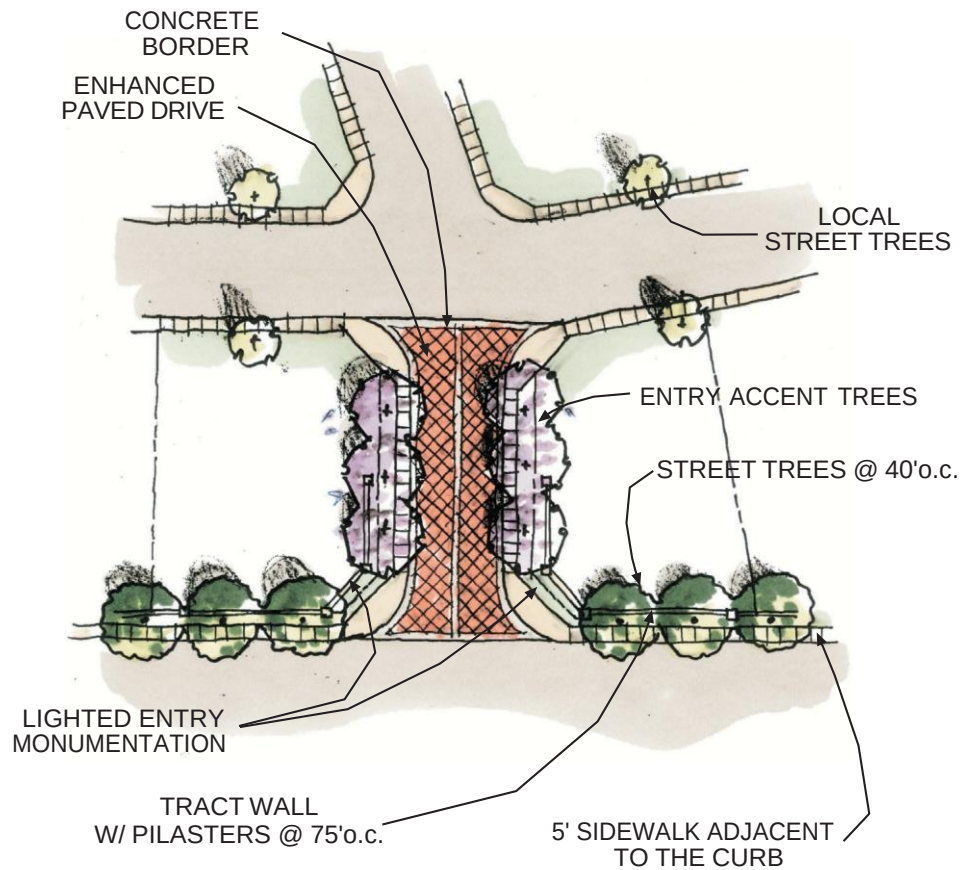
FIGURE 8c
Major Entry Plan



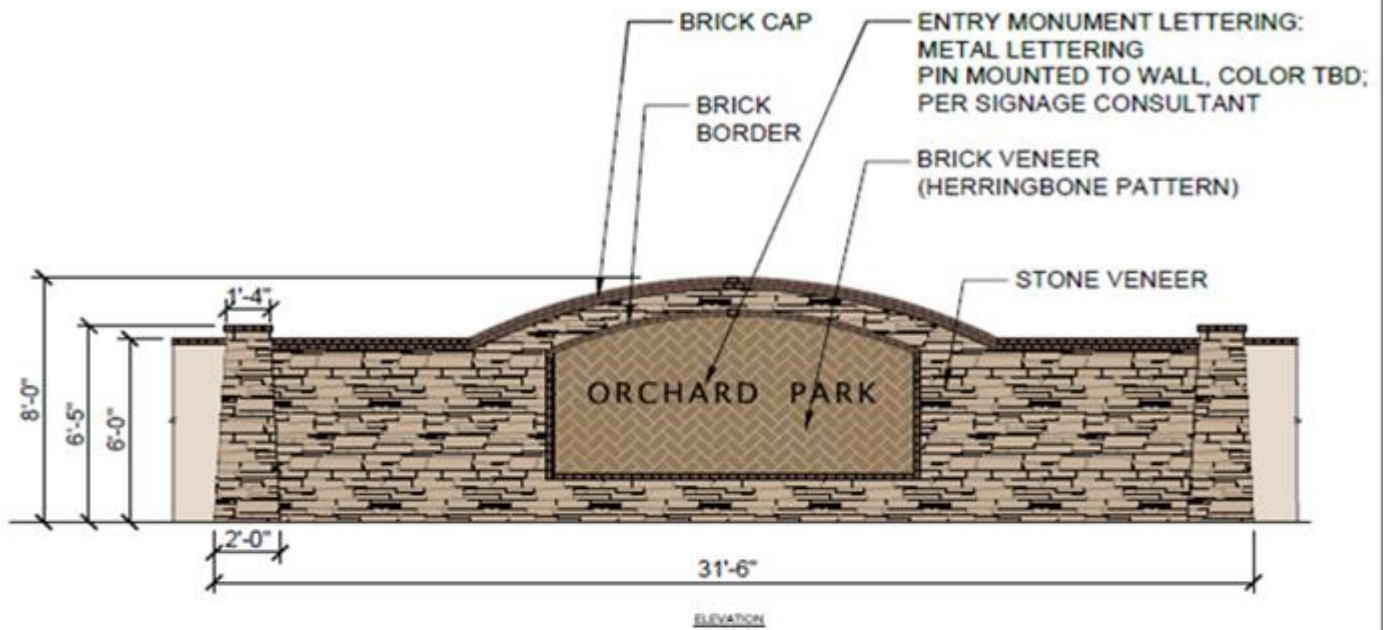
ORCHARD PARK
Shafter, California

**FIGURE 8c
MAJOR ENTRY PLAN**

MAJOR ENTRY LANDSCAPE DETAIL



ENTRY MONUMENT



ORCHARD PARK
Shafter, California

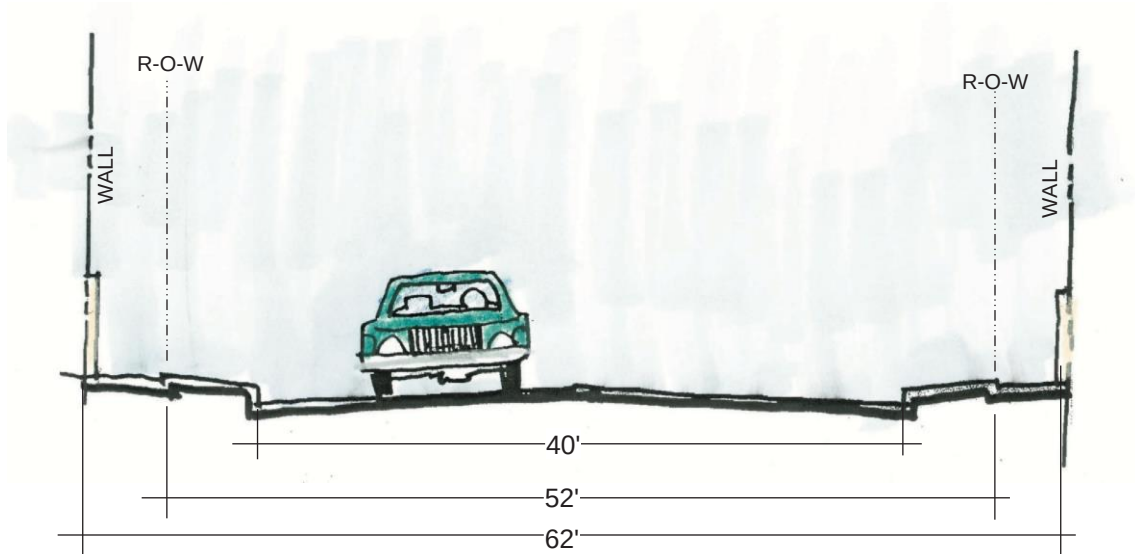
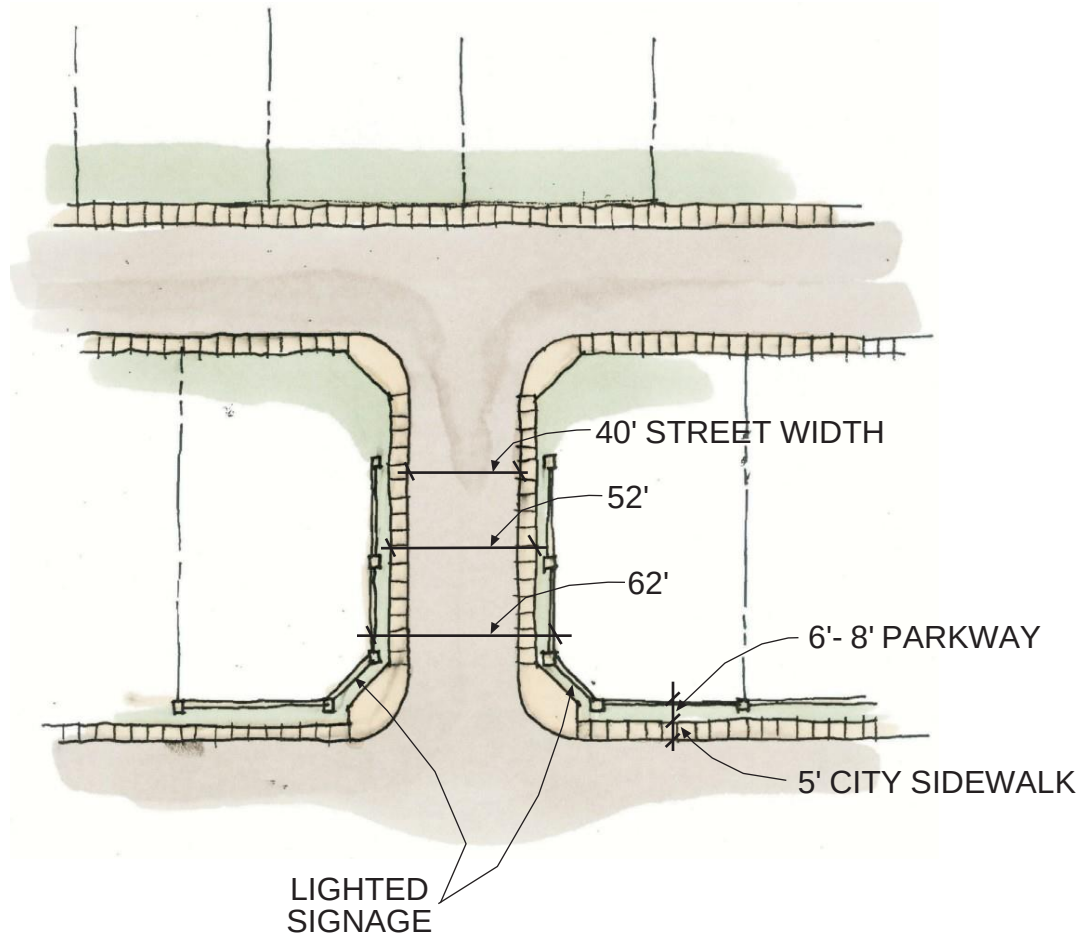
FIGURE 8e
Entry Monumentation



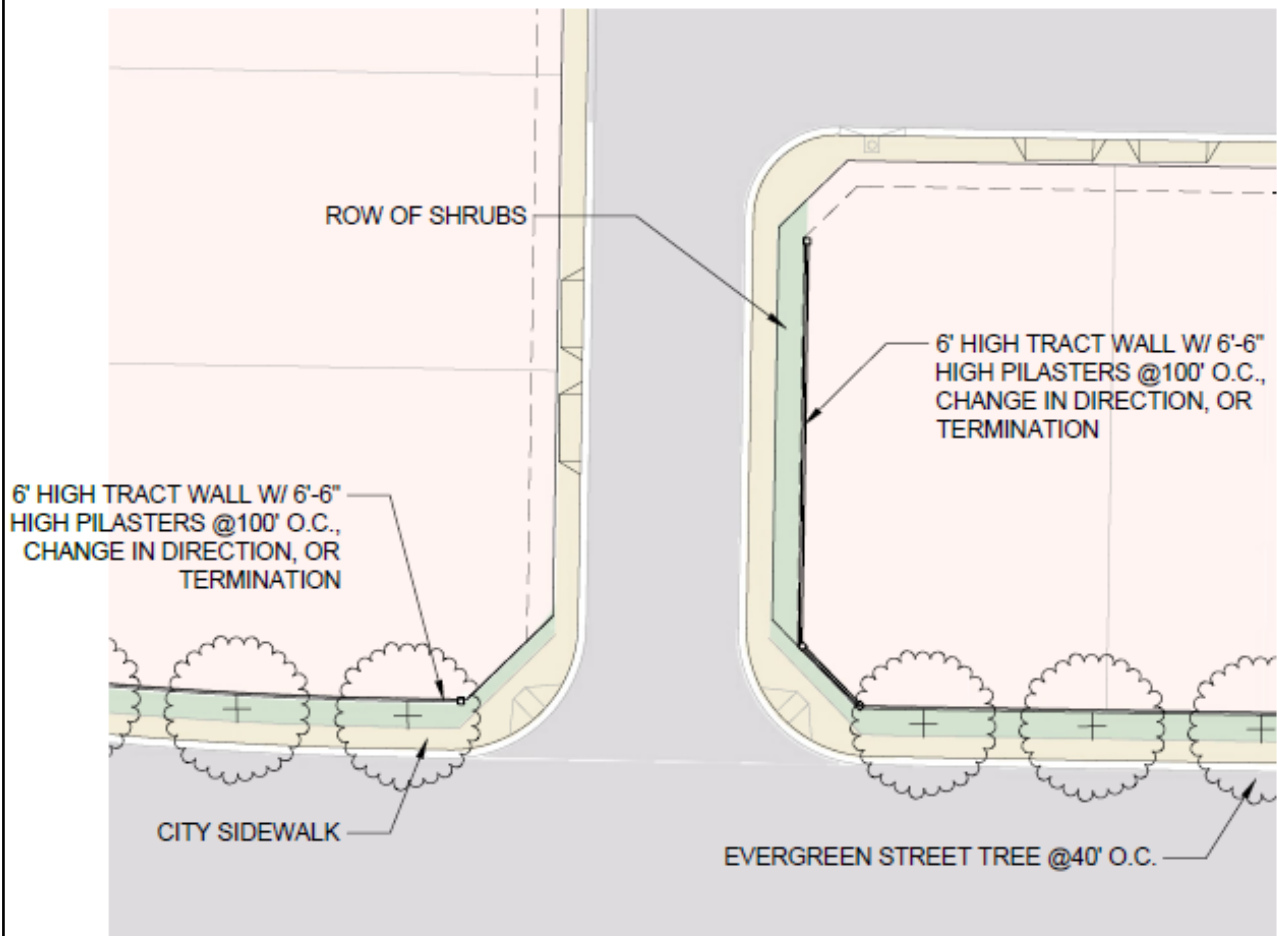
ORCHARD PARK
Shafter, California

FIGURE 8e
ENTRY MONUMENTATION

MINOR ENTRY



MINOR ENTRY LANDSCAPE DETAIL



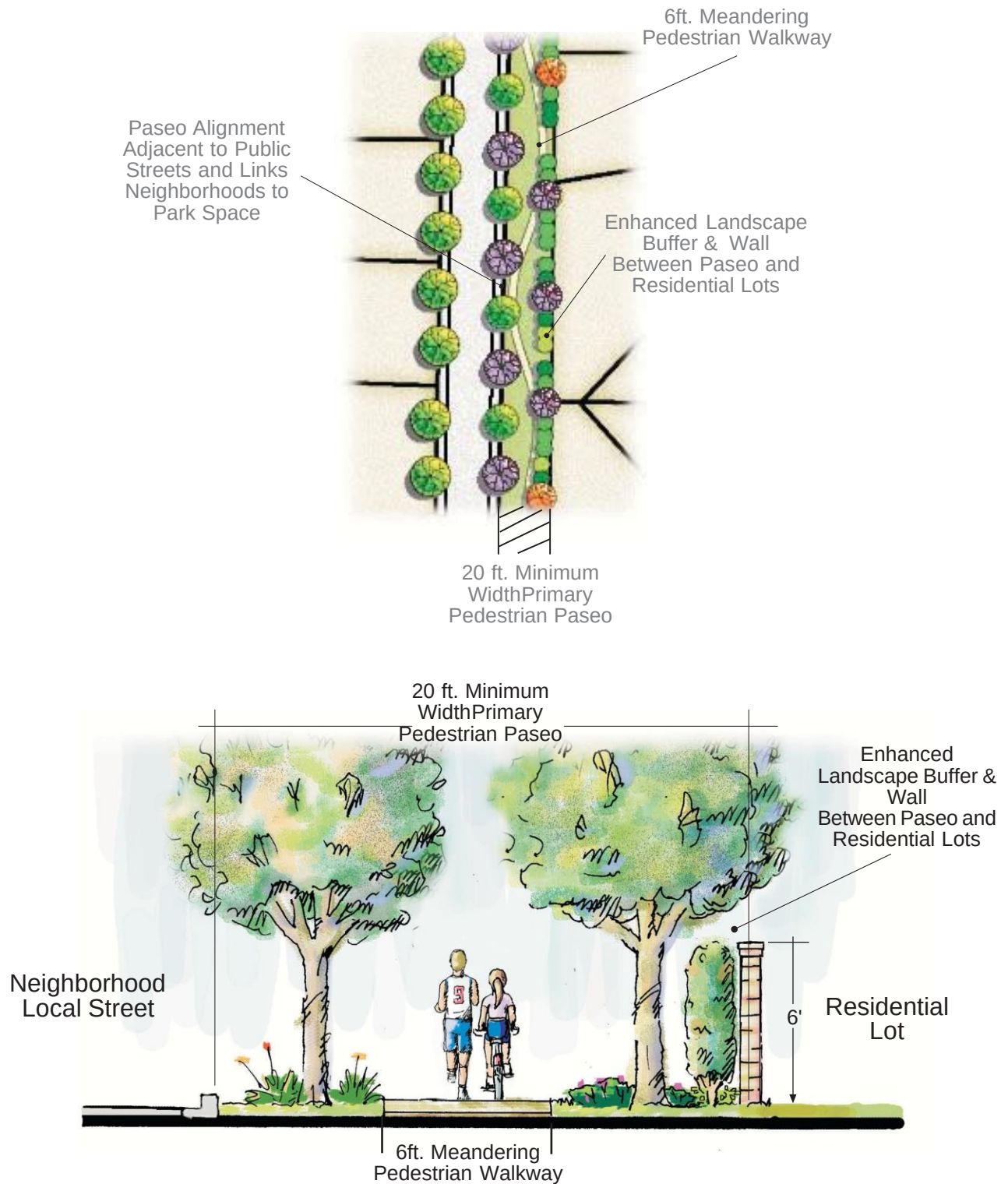
ORCHARD PARK

Shafter, California

FIGURE 8g
Minor Entry Landscape Detail



CONCEPTUAL Pedestrian Paseo



PARK DEVELOPMENT PLAN



ORCHARD PARK
Shafter, California

FIGURE 8i
Park Development Plan



ORCHARD PARK
Shafter, California

FIGURE 8i
PARK DEVELOPMENT PLAN

The community wall/fence plan is shown in Figure 9, *Community Walls & Fences*, and Figure 9a, *Wall & Fence Detail*.

The design concept for the three locations for community walls/fences is summarized as follows:

- Perimeter and paseo edges shall have masonry wall treatments only, subject to the design criteria outlined herein.
- The water quality basins may have an open wire fence treatment, which is recommended as a welded-wire fence. Where basins abut residential lots a masonry wall is required.
- The Drill Island perimeter, including the Tulare Avenue frontage shall be a masonry wall. Landscaping shall be planted adjacent to the wall where it is visible from a public viewpoint such as along Tulare Avenue and/or interior streets.
- Community walls shall be of masonry block construction. Masonry block shall have decorative surfaces such as split-face **or** slump stone. All surfaces facing perimeter streets or paseos shall be split-face block and/or decorative natural stone, stucco finish is only to be used on wall surfaces facing onto residential lots.
- The top of walls shall be finished with a continuous pre-cast concrete cap.
- Pilasters shall be installed at a spacing of no more than 75 feet on center and at changes in wall direction.
- Pilasters shall be masonry with a split-face finish or natural and/or cultured stone veneer applied to all surfaces facing perimeter streets. Pilaster sides facing into residential lots may have a stucco finish consistent with the adjoining wall finish.
- Pilasters shall be capped with a pre-cast masonry cap consistent with the wall cap.
- Walls abutting paseos shall have the same design criteria as community walls.
- Walls and fences shall have a maximum height of 6 feet from highest adjacent grade but shall also be subject to placement and height restrictions as may be deemed necessary by the City Engineer for safe visibility at intersections.

Residential lot street side yards that face front yards require the following design criteria which is presented in Figure 9b, *Residential Lot Street Side Fence Detail*:

- The base of the fencing shall be a 2-3-foot split-face block wall.

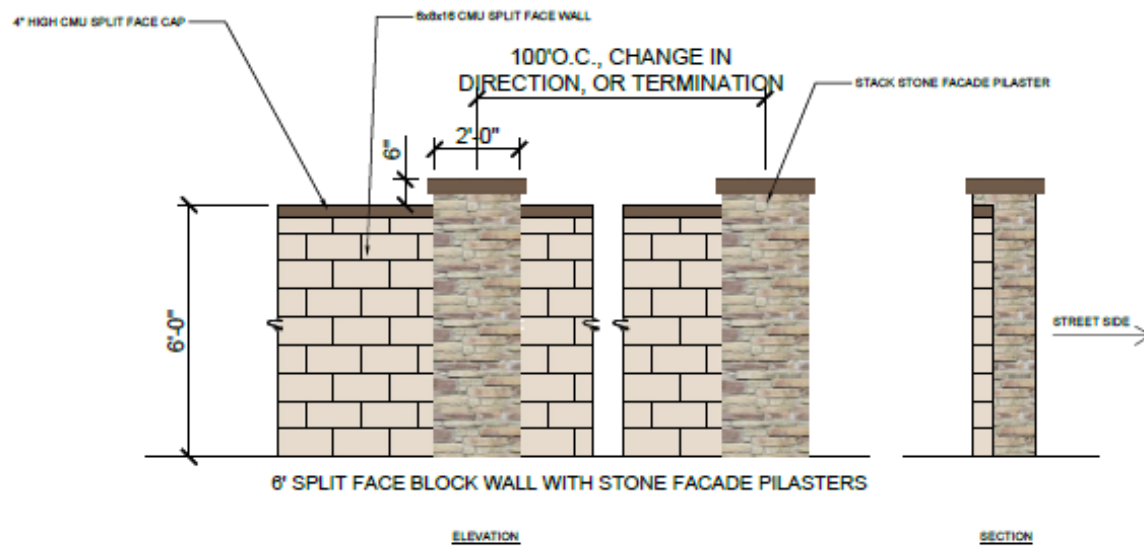


FIGURE 9

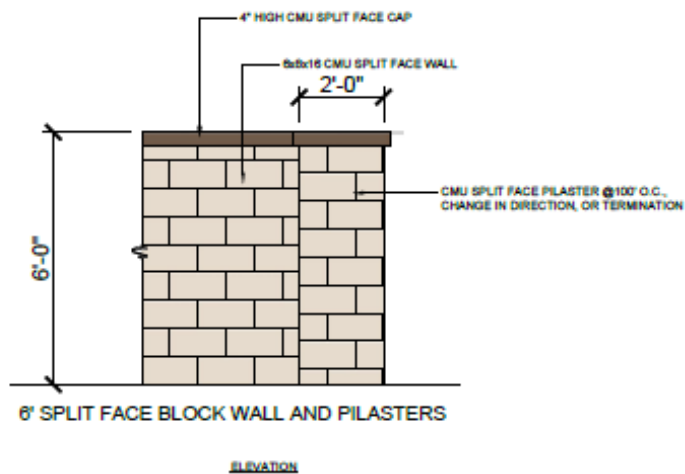
**ORCHARD PARK SPECIFIC PLAN
TRACT 6614
WALL AND FENCE PLAN**

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PERIMETER WALL DESIGN



PASEO WALL DESIGN



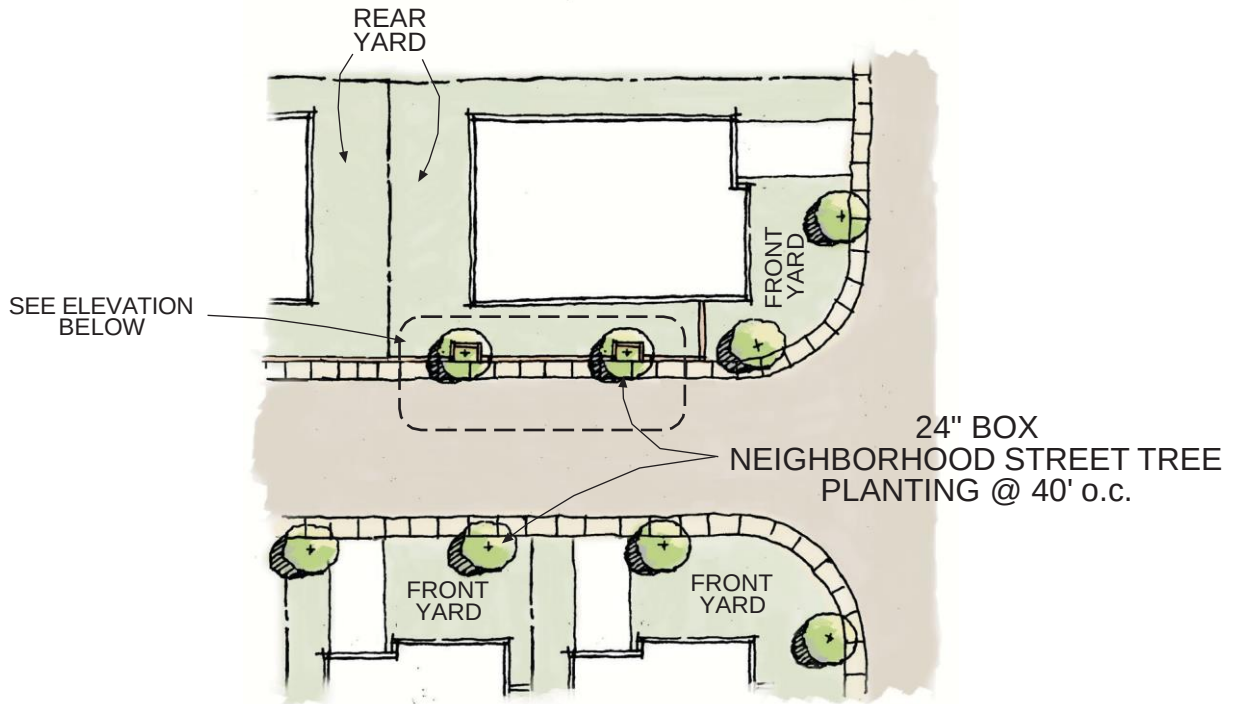
ORCHARD PARK

Shafter, California

FIGURE 9a
Wall and Fence Detail



STREET SIDE FENCE DETAIL



24" BOX
NEIGHBORHOOD STREET TREE
PLANTING @ 40' o.c.



NOT TO SCALE

- An open wrought iron, tubular steel or similar fencing shall be placed on top of the block wall base.
- Permitted height is up to 6 feet as measured from the adjacent sidewalk grade.
- Two 30-inch by 30-inch tree wells shall be equally spaced along the side yard and planted with trees.
- If the wall/fence is placed along the property line at the back of the sidewalk, the tree wells shall be set into the wall/fence line.

3.6 Infrastructure

Backbone infrastructure provided for within the Plan is described in the following sub-sections. Conceptual system plans are shown for water, sewer, and drainage; however, these plans represent preliminary service layouts and are subject to modification depending on more precise engineering analysis at the tentative map and/or site development stage.

3.6.1 Water

The City of Shafter provides domestic water to the project area from a system of wells and distribution mains located in major streets in a grid pattern across the city.

Water service to the project will need to be extended from an existing line in Fresno Avenue to the west of the project area. This extension along Fresno will also be extended southerly along Beech Avenue and then easterly along Tulare and northerly along the new Major Collector on the east side of the project to form a loop system around the project.

A system of 6" and/or 8" water service lines will be provided within all local streets within the development area, looping off of the perimeter street lines. The backbone water service facilities within the project are depicted on Figure 10, *Conceptual Infrastructure Systems*.

3.6.2 Sewer

The City of Shafter provides sanitary sewer collection and treatment services for all development within the project area through its co-ownership of the Shafter/North of the River Sanitation District regional treatment plant. A collection main exists along Lerdo Highway one half mile south of the project area. An existing sewer line in Beech Avenue will provide gravity flows to the Lerdo Highway line.

Within the project's development areas, a system of 8-inch collector lines within all local neighborhood streets will provide gravity flows southwesterly to connections along Beech into the existing Beech Avenue line. The backbone sewer conveyance facilities for the project are depicted on Exhibit 10, *Conceptual Infrastructure Systems*.



FIGURE 10

ORCHARD PARK SPECIFIC PLAN
TRACT 6614
CONCEPTUAL INFRASTRUCTURE PLAN

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ORCHARD PARK
Shafter, California

FIGURE 10
CONCEPTUAL INFRASTRUCTURE

3.6.3 Drainage

The City of Shafter provides storm water drainage facilities within the city, consisting of a combination of surface flow curb drainage, in-street storm drainpipes and retention basins. Storm water runoff within the project area will be collected through a system of curb drainage and in-street storm drainpipes, with in-flow controlled by curb-face catch basins. Drainage flows will be conveyed to retention basins located along the southerly boundary of the project area.

Drainage improvements for this project will be limited to the internal street collection system and retention facilities within the project area. The need for, location and sizing of retention capacity design will be dependent on final engineering analysis. The proposed backbone storm drain facilities are depicted on Exhibit 10, *Conceptual Infrastructure Systems*.

3.6.4 Utilities

PG&E and the Southern California Gas Company currently provide electrical power and natural gas respectively to the City of Shafter and the project area. SBC provides telephone service to the project area. These facilities currently exist in the streets bordering the project area and are proposed to be extended into the Plan area in underground conduits.

These utility services will be located underground within all of the project streets, with aboveground appurtenances (transformers, etc.) behind the face of curb at various locations.

A City owned high-speed “fiber to the home” fiber optic network will be incorporated in the project design. Provisions for this network will be included in the required project Development Agreement.

IV. DEVELOPMENT STANDARDS & REGULATIONS

The primary implementation guidance tool for Orchard Park is this Specific Plan, which establishes the character of the development through the definition of permitted land use, required infrastructure, development regulations and design guidelines. The standards and regulations contained in this section and the Design Guidelines contained in Section V provide the framework upon which all subsequent implementation planning decisions are based, and criteria for determining consistency of site-specific design with the Specific Plan objectives.

It is the purpose of the Development Standards section to serve as the development regulations for Orchard Park. As such, these regulations and standards supersede the corresponding City of Shafter Zoning Ordinance sections. Where the Specific Plan is silent on a development issue, regulation, or procedure, or where reference is made to a specific ordinance section, the applicable section(s) of the City of Shafter Development Code and/or other applicable City ordinances shall prevail. Where design guidelines or development standards of the Plan do not agree with the City's ordinances, this Specific Plan shall apply.

4.1 Definition of Terms

All terms used in this specific plan shall have the same definitions as provided in the City of Shafter Municipal Code, Zoning Ordinance, Chapter 1, Section 1.190.

4.2 General Notes

1. The maximum number of residential units permitted by the Orchard Park Specific Plan shall be 440. The residential land use acreage and yield is shown in Table 2. During the Tentative Tract Map design stage the actual number of units within the Plan may differ from the number shown in Table 2, but in no case shall it exceed 440 units.
2. Minor boundary and acreage changes in the land use designations may be permitted as part of more detailed design and engineering studies at the site design and Tentative Tract Map design stages, without an amendment to the Specific Plan document.
3. General development standards contained in Chapters 10 through 14 of the Municipal Code, Title 17 of the City of Shafter, shall be applicable to performance standards, parking, signage, private swimming pools and other specific uses, accessory structures and other general development in the Specific Plan area unless otherwise provided for within the Specific Plan.



4. Where the Specific Plan is silent on a development regulation or standard the applicable section(s) of the City Zoning Code and/or other applicable City ordinances shall prevail. When a discrepancy occurs between this Specific Plan and the provisions of Title 17 of the Municipal Code, this Specific Plan document shall supersede the applicable Title 17 Municipal Code sections.

4.3 Land Use Development Standards

This section describes the development standards for each of the land use designations within the Specific Plan. As indicated above, where development standards for the land use designations in this Plan do not agree with the corresponding City Development Code requirements, the provisions of this Specific Plan shall apply. It is the intent of the Specific Plan that development shall be allowed only if the proposed development meets the requirements of the applicable land use designations described herein. A description of development standards for each use designation follows.

4.3.1 Detached Residential (DR)

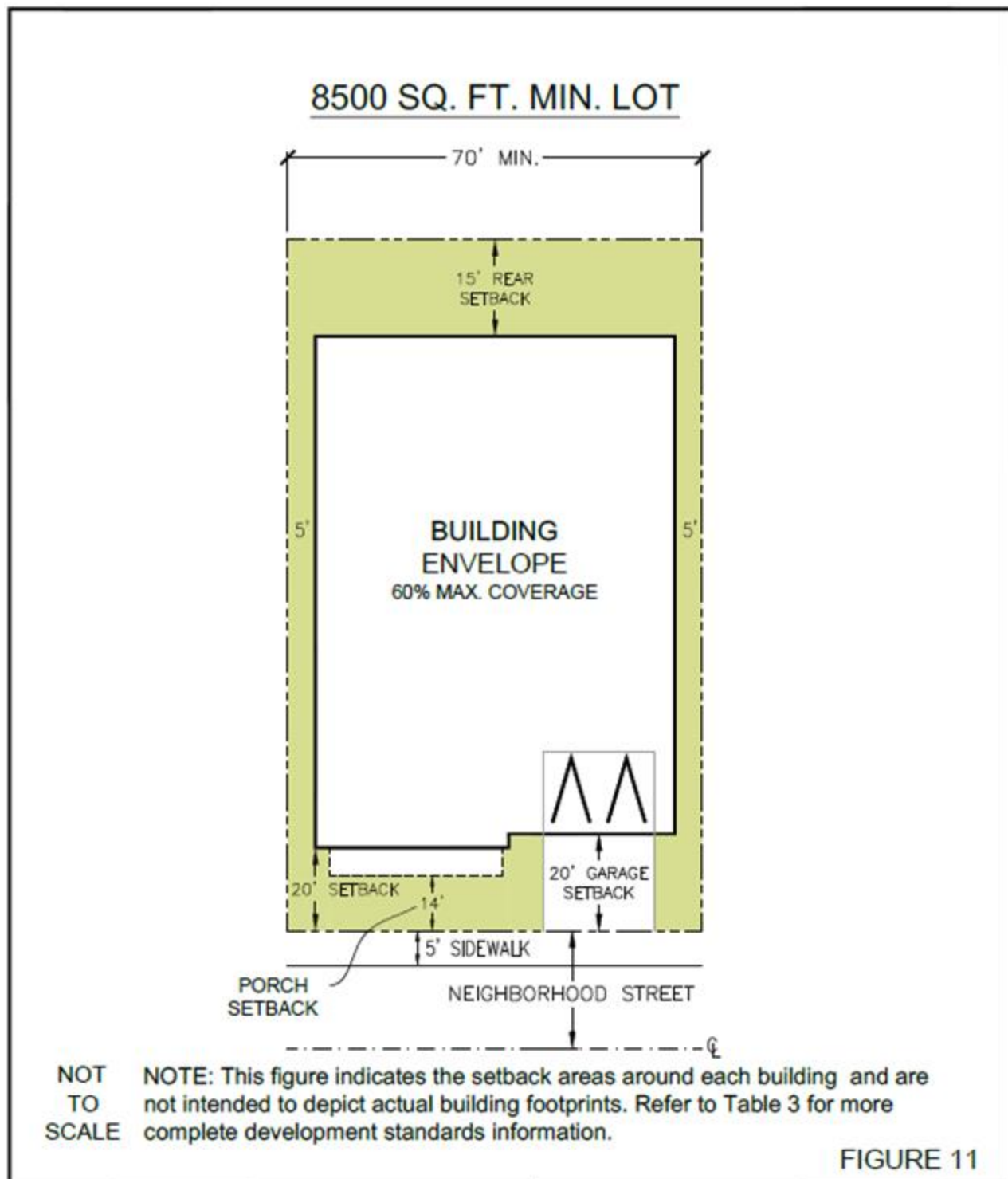
This designation is intended to accommodate single family detached residential development in a pattern consistent with the *Conceptual Lotting Plan* shown in Figure 6. However, Figure 6 is conceptual in nature and other designs may also be applicable, depending on more precise engineering analysis at the tentative subdivision map stage.

This designation is characterized by a mix of three distinct lot sizes, 8,500 sq. ft., 9,500 sq. ft., and 10,800 sq. ft., up to a maximum density of 3.5 units per gross acre. Permitted uses and development standards are outlined below, and design guidelines are described in Section V below.

Permitted Uses: Uses permitted in this use designation shall include those listed below when developed in compliance with the purpose and intent of this Specific Plan.

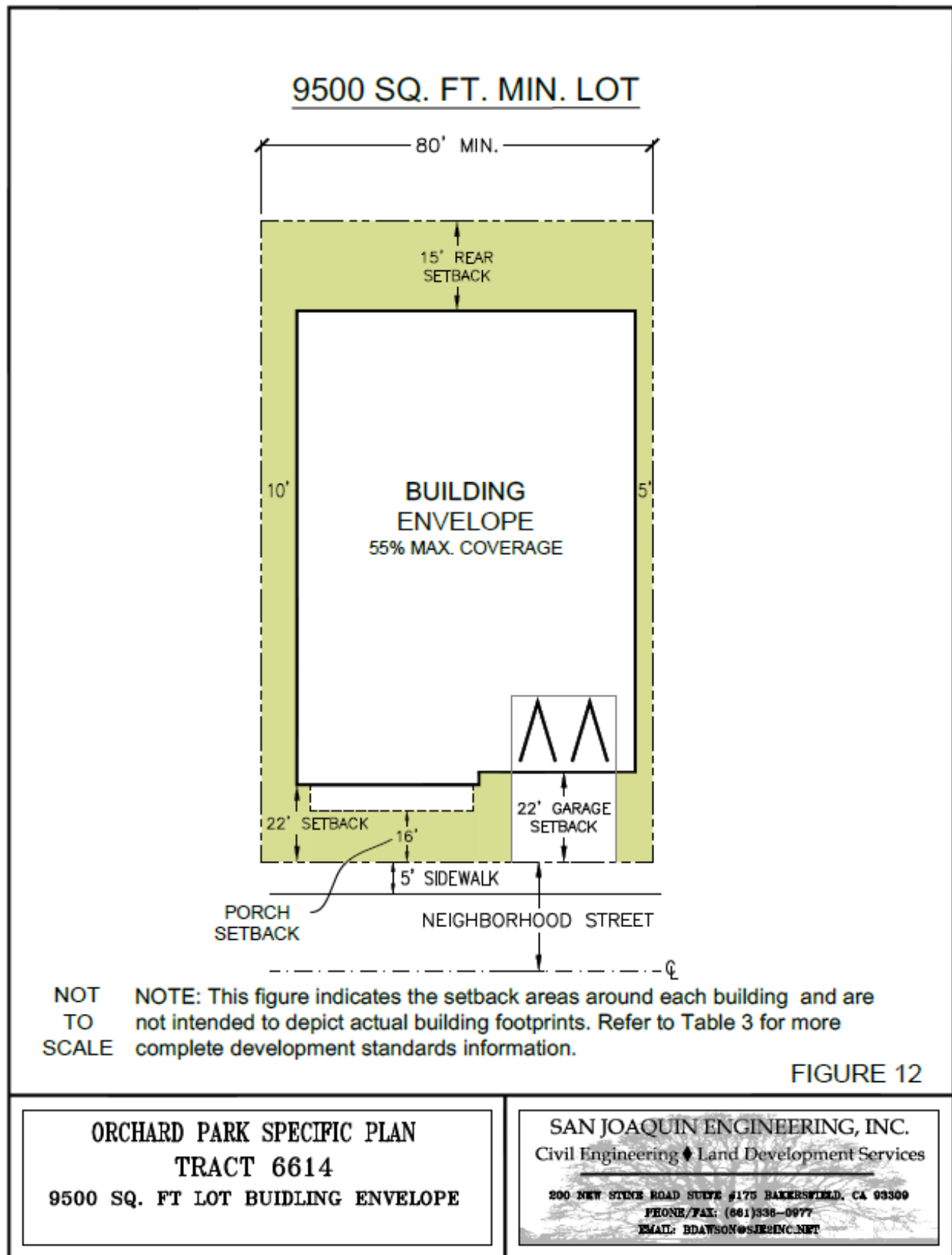
1. Single-family detached residences.
2. Private or public parks, playgrounds, and recreation buildings.
3. Accessory uses pursuant to Municipal Code, Title 17, Section 4.30, Table 4.A, R-1 uses.
4. Secondary residential uses as authorized by State law.

Development Standards: Development standards are shown in Table 3, *8,500 Sq. Ft. Lot Size Development Standards*, Table 4, *9,500 Sq. Ft. Lot Size Development Standards*, and Table 5, *10,800 Sq. Ft. Lot Size Development Standards*, below. Typical lot development standards for each lot size are shown in Figures 11, 12 and 13.

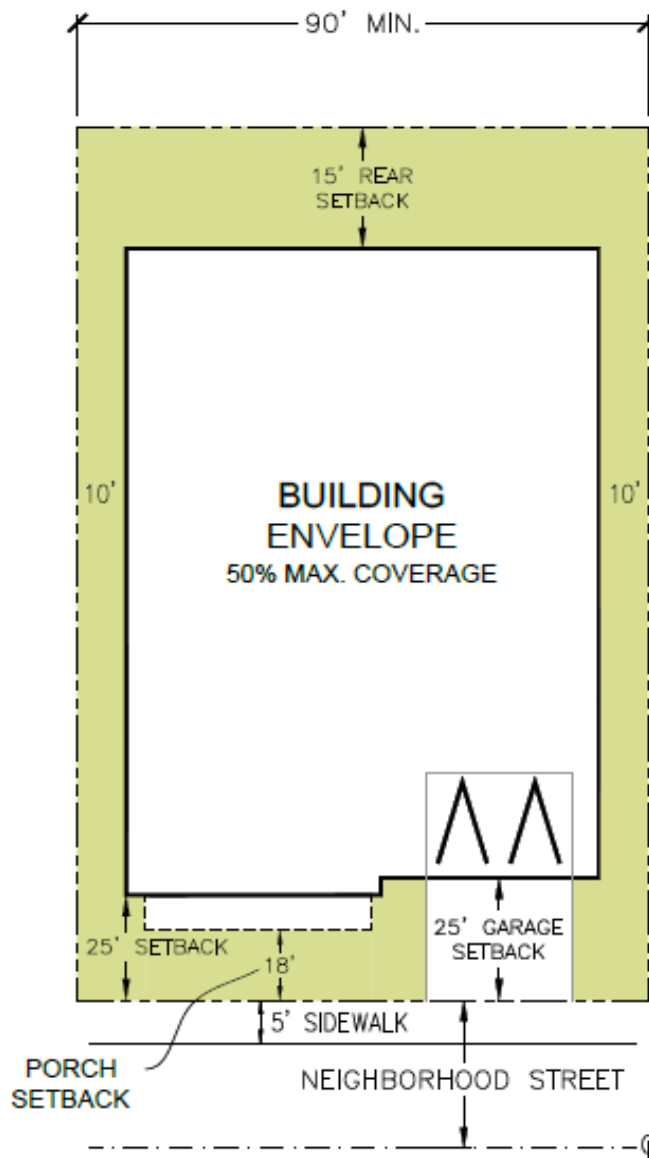


ORCHARD PARK SPECIFIC PLAN
TRACT 6614
8500 SQ. FT LOT BUILDING ENVELOPE

SAN JOAQUIN ENGINEERING, INC.
Civil Engineering ♦ Land Development Services
200 NEW STONE ROAD SUITE #175 BAKERSFIELD, CA 93309
PHONE/FAX: (861)336-0977
EMAIL: DDAWSON@SJEINC.NET



10800 SQ. FT. MIN. LOT



NOT TO SCALE NOTE: This figure indicates the setback areas around each building and are not intended to depict actual building footprints. Refer to Table 3 for more complete development standards information.

FIGURE 13

ORCHARD PARK SPECIFIC PLAN
TRACT 6614
10800 SQ. FT LOT BUILDING ENVELOPE

SAN JOAQUIN ENGINEERING, INC.
Civil Engineering ♦ Land Development Services
200 NEW STINE ROAD SUITE #175 BAKERSFIELD, CA 93309
PHONE/FAX: (801)338-0977
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TABLE 3
8,500 SQ. FT. LOT SIZE
DEVELOPMENT STANDARDS

Development Criteria	Standard
Lot Area Minimum (sq. ft.)	8,500
Minimum House Floor Area (sq. ft.) ⁶	1,600
Minimum Lot Width – Interior Lot (ft.) ^{1,2}	70
Minimum Lot Width – Corner Lot (ft.) ¹	75
Setbacks (ft.) ³	
• Front – Living space	20
• Front – Porch	14
• Front – Garage, Straight-in & Side Entry Drive	20
• Side	5
• Rear	15
• Corner Side ⁴	10
• Corner Side Garage	20
• Accessory Structure Side	5
• Accessory Structure Rear	5
• Projections into Required Yards ⁵	Architectural features, any yard – 2 Balconies, front, or rear yard – 4
Maximum Lot Coverage (%)	60
Maximum Building Height (ft.)	38
Reversed Corner Lot Street Side yard – Fencing Height	Per Section 10.90 (1.a. & 1.b.) of the City of Shafter Development Code
Parking	2 covered spaces/unit
Building Separation (between lots) (ft.)	
• Side to Side	10

Notes:

- ¹ Minimum lot width measured at the front setback line.
- ² Minimum widths for lots fronting cul-de-sacs and/or knuckles measured along the arc of the front setback line.
- ³ Street setbacks measured from property line at back of walk.
- ⁴ Corner side setback for reverse corner lots shall be 15 feet.
- ⁵ No yard encroachments shall project closer than 3 feet to a property line.
- ⁶ Homes less than 1,800 SF are limited to a maximum mix of 33%.



TABLE 4
9,500 SQ. FT. LOT SIZE
DEVELOPMENT STANDARDS

Development Criteria	Standard
Lot Area Minimum (sq. ft.)	9,500
Minimum House Floor Area (sq. ft.) ⁶	1,800
Minimum Lot Width – Interior Lot (ft.) ^{1,2}	80
Minimum Lot Width – Corner Lot (ft.) ¹	85
Setbacks (ft.) ³	
• Front – Living space	22
• Front – Porch	16
• Front – Garage, Straight-in & Side Entry Drive	22
• Side	5 minimum, total of 15
• Rear	15
• Corner Side ⁴	10
• Corner Side Garage	20
• Accessory Structure Side	5
• Accessory Structure Rear	5
• Projections into Required Yards ⁵	Architectural features, any yard – 2 Balconies, front or rear yard – 4
Maximum Lot Coverage (%)	55
Maximum Building Height (ft.)	38
Reversed Corner Lot Street Sideyard – Fencing Height	Per Section 10.90 (1.a. & 1. b.) of the City of Shafter Development Code
Parking	2 covered spaces/unit
Building Separation (between lots) (ft.)	
• Side to Side	10

Notes:

- ¹ Minimum lot width measured at the front setback line.
- ² Minimum widths for lots fronting cul-de-sacs and/or knuckles measured along the arc of the front setback line.
- ³ Street setbacks measured from property line at back of walk.
- ⁴ Corner side setback for reverse corner lots shall be 15 feet.
- ⁵ No yard encroachments shall project closer than 3 feet to a property line.
- ⁶ Homes less than 2,000 SF are limited to a maximum mix of 33%.



TABLE 5
10,800 SQ. FT. LOT SIZE
DEVELOPMENT STANDARDS

Development Criteria	Standard
Lot Area Minimum (sq. ft.)	10,800
Minimum House Floor Area (sq. ft.) ⁶	1,800
Minimum Lot Width – Interior Lot (ft.) ^{1,2}	90
Minimum Lot Width – Corner Lot (ft.) ¹	95
Setbacks (ft.) ³	
• Front – Living space	25
• Front – Porch	18
• Front – Garage, Straight-in & Side Entry Drive	25
• Side	10
• Rear	15
• Corner Side ⁴	15
• Corner Side Garage	20
• Accessory Structure Side	5
• Accessory Structure Rear	5
• Projections into Required Yards ⁵	Architectural features, any yard – 3 Balconies, front or rear yard – 6
Maximum Lot Coverage (%)	50
Maximum Building Height (ft.)	38
Reversed Corner Lot Street Sideyard – Fencing Height	Per Section 10.90 (1.a. & 1.b.) of the City of Shafter Development Code
Parking	2 covered spaces/unit
Building Separation (between lots) (ft.)	
• Side to Side	20

Notes:

- ¹ Minimum lot width measured at the front setback line.
- ² Minimum widths for lots fronting cul-de-sacs and/or knuckles measured along the arc of the front setback line.
- ³ Street setbacks measured from property line at back of walk.
- ⁴ Corner side setback for reverse corner lots shall also be 15 feet.
- ⁵ No yard encroachments shall project closer than 3 feet to a property line.
- ⁶ Homes less than 2,200 SF are limited to a maximum mix of 60%

4.3.2 **Public Park (P)**

This designation is intended to accommodate public or private parks and playgrounds consistent with the *Conceptual Lotting Plan* shown in Figure 6. However, Figure 6 is conceptual in nature and final design may vary somewhat, depending on City park requirements and more precise engineering analysis at the tentative subdivision map stage.

Permitted Uses: Uses permitted in this use designation shall include those listed below when developed in compliance with the purpose and intent of this Specific Plan.

1. Public and private parks, playgrounds, and recreation buildings.

4.3.3 **Oil & Gas Overlay (OG)**

This designation is intended to provide for the recovery of oil and gas resources in a manner compatible with surrounding residential land uses, and pursuant to Chapter 9, Title 17 of the City of Shafter Municipal Code.

Permitted Uses: Oil and gas uses permitted in this use designation shall include those uses allowed under Chapter 9, Title 17 of the City of Shafter Municipal Code, subject to approval by Conditional Use Permit consistent with Section 2.50, Chapter 2 of the above referenced Title 17.

In addition to oil and gas related uses, Retention and/or Detention Basins shall be allowed subject to approval through the Tentative Tract Map process.

Development Standards: Development standards contained within Section 9.30, Chapter 9, Title 17 shall be applicable for oil and gas operations within the Specific Plan area.

Retention and/or Detention Basins shall be designed in accordance with City of Shafter development standards and the following criteria:

- Basins shall be designed and sized to accommodate drainage for homebuilders within the Plan.
- Basins shall be designed and sized as part of the Tentative Tract Map process and based on a complete hydrology report prepared by a State of California registered civil engineer.
- Basins shall be visually screened through fencing, landscaping or a combination thereof from adjoining residential development areas.

V. DESIGN GUIDELINES

In addition to development standards, design guidelines are contained in this section to assist in the implementation of the Specific Plan by providing an added level of definition for the Plan's design objectives and the intended development character. The Specific Plan's principal design objective is to utilize a comprehensive, high quality community design approach addressing both community level design elements (streetscapes, entries, parks/open space) and individual lot design elements (siting, architecture). The design guidelines contained in this section address the individual lot design elements and are intended to establish a consistent design expression among site planning, architecture and landscape architectural components while allowing reasonable flexibility in design.

5.1 Intent of Design Guidelines

These guidelines are intended to provide criteria for design, while allowing flexibility for architects, landscape architects, developers, and builders in the implementation of the Plan. Variation and customization within the context of the guidelines is encouraged in order to achieve diversity and individually distinctive neighborhoods complemented by recreational amenities and neighborhood linkages.

Examples of desirable design elements and architectural styles are described in the following pages. These descriptions are conceptual and do not depict final designs. Creativity is encouraged and alternative design elements and architectural styles are allowed as long as they are executed consistent with the overall purpose of these design guidelines to promote aesthetic quality and community diversity.

These design guidelines are intended to:

- Assist in implementing the Specific Plan by establishing project intent and ensuring compatibility and high-quality design among the various residential areas of the plan;
- Create a framework to implement individual project design while maintaining community identity.
- Provide the City of Shafter with the necessary tools to assure that the Orchard Park community will be developed with a high quality and character as set forth in this Specific Plan.



These guidelines are provided for the benefit of builders, their design teams, and City staff and decision makers in the preparation and review of future construction level development proposals. They are intended to make this process as smooth as possible by providing clear direction to decision makers on the intent of the plan, and by so doing reducing the possibility of confusing interpretation and subjective decisions regarding Plan implementation.

5.2 Site Planning Guidelines

Lotting Concepts

- The general lotting concept shown in Figure 6, *Conceptual Lotting Plan*, shall be conceptual and intended to demonstrate the probable development pattern within the residential portion of the plan. However, other designs may also be applicable, and actual lotting may be flexible in terms of layout and location of local streets so long as the overall project density is not exceeded, and major community framework elements such as the north-south paseo and the park amenity remain at their designated locations within the Specific Plan.
- Lotting should accommodate pedestrian friendly design, providing for sidewalk and bicycle connections to the park within the Plan.
- Roadways should be aligned to accommodate the planned north-south paseo within the plan area.

Siting Criteria

- Buildings should be sited to front onto public neighborhood streets. Buildings that side or back onto a public street should be architecturally treated or screened to enhance views from the public right-of-way.
- For each of the architectural styles utilized, at least three of the “essential design elements” (as listed in Figures 14, 15, 16, 17 & 18) of the styles chosen must be incorporated into the exterior design.
- Varying front/street elevation views should be used in siting homes in residential tracts.
- For each floor plan there shall be at least two elevation variations, with alternative floor plans and/or elevation styles plotted on contiguous lots.
- Corner lots have high public realm visibility and should generally have one story elements and/or careful architectural detail facing the side street (see Corner Conditions, page V-12).
- Varying setbacks, building heights and roof planes should be utilized to provide a varied and more interesting visual character along neighborhood streets.

5.3 Architectural Guidelines

The purpose of these architectural design guidelines is to promote aesthetic quality along with community diversity. By showing examples of selected architectural styles and referencing the range of detailing within the styles, an historic context or style of architecture can be documented. This permits high quality architectural design to occur, while still considering current home-building needs.

Single Family Detached Architectural Styles

The architectural character envisioned for the residential neighborhoods within Orchard Park is influenced by the historical precedents of earlier development within the San Joaquin Valley during the first half of the 20th century. Examples of the architectural styles commonly found in the area during this time period include Spanish Eclectic, Monterey, Craftsman, Cottage and Traditional. These five styles are identified as appropriate for the Orchard Park development to build on the historical precedents of the older neighborhoods of the community. No two identical elevations shall be placed side by side.

The Design Guidelines of the plan establish the framework to achieve harmony and compatibility within residential neighborhoods, while providing the flexibility to create variety in the architectural expression and interpretation of the design styles envisioned for the community. A brief description of the architectural styles encouraged to be used at Orchard Park are discussed below. The mix of the five architectural styles mentioned above is encouraged to enhance the diverse architectural nature of the community and reflect the eclectic nature of many older neighborhoods. Other architectural styles may be approved for the Orchard Park development, and other styles, if approved, should exhibit historical authenticity and compatibility to the five styles identified below.

In interpreting these residential architectural styles for project design within the Orchard Park plan it should be recognized that contemporary applications of historic styles may not be as detailed based on current building materials, construction costs and maintenance costs. However contemporary designs should incorporate the key features of the architectural style using contemporary building practices and balancing construction costs with affordability objectives for each project so that a range of housing types and prices are available within the community.

The historic architectural styles appropriate for the Orchard Park community are described below. Depictions of style contained in the following exhibits

are for examples of style only and are not intended to represent specific products to be built within the Plan.

Spanish Eclectic (Figure 14)

Because of the rich Spanish heritage of the early California settlers, along with the mild Mediterranean climate of the area, the Spanish Eclectic style of architecture was very popular in Southern California during the early 1900's. It is a style which uses decorative details borrowed from throughout the entire history of Spanish architecture.

The Spanish Eclectic style of architecture is characterized by one-story and two-story building masses, which are usually asymmetrical in form. Round or square towers are typical building accent forms, as are arcaded walkways leading to the front entrance or along a courtyard. The roofs are typically low pitched with little eave overhang, and are covered with red tile. Roof types commonly found in this style include side or cross-gabled, hipped, flat with parapet walls, or a combination of these.

Special features are used to further articulate and identify the Spanish Eclectic style of architecture. One or more prominent arches are commonly placed above a door or principal window, or beneath a porch roof. The entries are usually emphasized through the use of pilasters, columns, or patterned tiles, with the doors made of heavy wood panels. Many times there is one large focal window along the front façade, usually of a triple-arched shape. Decorative window grilles of wood or wrought iron are common, as are similar balustrades on porches and balconies.

Common Attributes:

Massing:

- Asymmetrical one to three story massing

Roofs:

- Low- to moderately pitched terra cotta or concrete barrel or "S" shape tile roofs with modest to generous overhang
- Simple tile rakes and occasional eaves



Essential Elements of Spanish Eclectic Design

- Stucco walls with a hand made formed appearance.
- Shallow sloped, terra cotta barrel tile roofs in variegated colors.
- Thick walls with deep recessed openings, often featuring arches.
- Covered patios, porches, loggias.
- Detailing primarily at openings.
- Decorative iron work.



Windows and Doors:

- Deeply recessed openings at major openings, which are often arched, or with occasional raised or molded pediments.
- Typically, individual casement windows with wood or white vinyl frames.
- Vertically hung 9 and 12 paned windows on front façade.
- Either wood or black wrought iron are used for window grates and balconies, which may also feature awnings designed for sun control.
- Typically, carved wood front doors, or other ornate wood (*or fiberglass*) doors of painted or stained finish; French doors.

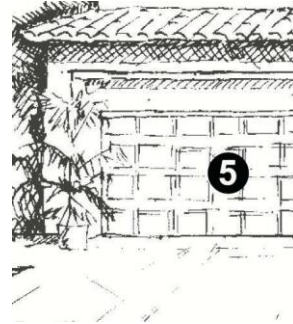
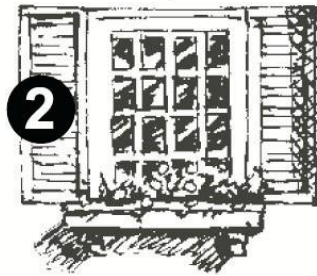
Details, Finishes & Colors:

- Decorative ironwork on window grills, doors, balconies, and roof supports.
- Garage door patterns complimentary to style.
- Light sand finish or light lace finish stucco massing with simple vent holes in walls.
- Stucco over foam window and door trim.
- Typical wall material is smooth or lightly textured stucco ranging in color from off-white to beige with a second trim color; sometimes a third color is used on the window frames.
- Dark brown trims; typical accent colors are blue, dark green, ochre or red.

Monterey (Figure 15)

The Monterey architectural style is an early California style which borrowed design elements from the New England Colonial style and merged them with Spanish Colonial architecture.

The Monterey style is characterized by simple building forms, smooth wall surfaces, and tile roofs. The building massing usually consists of rectilinear two-story elements with wide second story porches. Many times, these porches are cantilevered under the overall roof form. The roofs are low pitched and sometimes feature broken pitches over the cantilevered balconies.



Essential Elements of Monterey Design

1. Cantilevered balcony
2. Colonial style window shutters
3. Concrete tile roof sheds over balcony
4. Smooth plaster or stucco walls
5. Garage door complimentary to style



Example

The wood elements of Monterey architecture are generally light in color and have a smooth and refined appearance. The other architectural details are elegant and crafted as well, as seen in the Colonial or pedimented openings and wood shutters commonly associated with this style. The exterior elevation is usually painted a white or creamy beige, with accent colors on windows and doors.

Common Attributes

Massing:

- Simple, straightforward volumes sometimes with a gable wing facing the street and opposing cantilevered balcony from second story floor.

Roofs:

- Low to moderately pitched red “mission” tile gable roof with a low-pitched shed roof break over the balcony
- Tight rake and extended eaves with exposed rafter tails
- Flat concrete tile roof to mimic wood shake

Windows and Doors:

- Windows are typically individual single-hung with wood or vinyl frames with simplified white window trim.
- Simplified colonial style window shutters and door trim.
- Doors are typically simple, painted, or stained wood finish.
- Enhanced front door surrounds with pediment trim above.

Details, Finishes & Colors:

- Wood balcony and railing.
- Round tile attic vents.
- Ornate chimney top trim.
- Vertical siding accents at gable ends.
- Garage door patterns complimentary to style.
- Plastered or stuccoed walls with sand to California Monterey stucco finish.
- White painted brick.
- Homes are typically painted either white or other light colors with a second trim color.



Craftsman (Figure 16)

The Craftsman style grew out of a Bungalow architecture and was strongly influenced by the English Arts and Crafts movement. It is truly an American style which originated in Southern California and spread across the country during the 1920's and 1930's through pattern books and catalogues.

Like the bungalow, Craftsman architecture sought the elimination of superfluous ornamentation, creating beauty instead through the simplified lines and masses of the building itself. The Craftsman style is characterized by one-story masses, although many California examples include second stories, and feature low-pitched, gable roofs (occasionally hipped) with wide, unenclosed eave overhangs. Many times the roof extends to cover a full-width or partial-width front porch. Roof rafters are usually exposed, and decorative beams or braces were commonly added under gable roof ends.

The front porches are supported by heavy wood columns resting on tapered square masonry pilasters which frequently extend to the ground without a break at the level of the porch floor. The materials used in the Craftsman style were common to the region so that there was a strong integration of the structure into the landscape.

Common Attributes

Massing:

- Asymmetrical one to three story massing with horizontal proportions

Roofs:

- Horizontal gable roofs (*or variations of the gable roof, i.e., cross gable, etc.*), with dormers
- Low to medium roof pitch with moderate to generous overhang and exposed rafter tails
- Architectural quality, thick butt, 3-dimensional asphaltshingles or shingle textured flat concrete roof tiles



Essential Elements of Craftsman Design

- Shallow pitched roofs with deep overhangs
- Deep, broad porch elements with expressive structural components
- Expressive structural elements such as rafters, brackets, braces, and columns
- A mixture of materials such as stone, shingles, and wood siding
- Asymmetrical massing and window and door compositions

Windows and Doors:

- Windows are typically individual casement, vertically double or single-hung wood box or vinyl frames
- Divided upper mullioned lights as grids at front elevation and in high visibility areas
- Doors are typically simple and can be stained. (Three-light colonial door beveled glass panels and sidelights with either stained or beveled glass to match front door are also used on larger homes.)

Details & Finishes:

- Large, either full or partial entry porches under roof supported by tapered square columns or by posts on piers
- Stone, brick, stucco or clapboard piers, columns and balustrades (*often in combination*)
- Blended wood clapboard siding (or shingles) and stucco of light to medium sand finish.

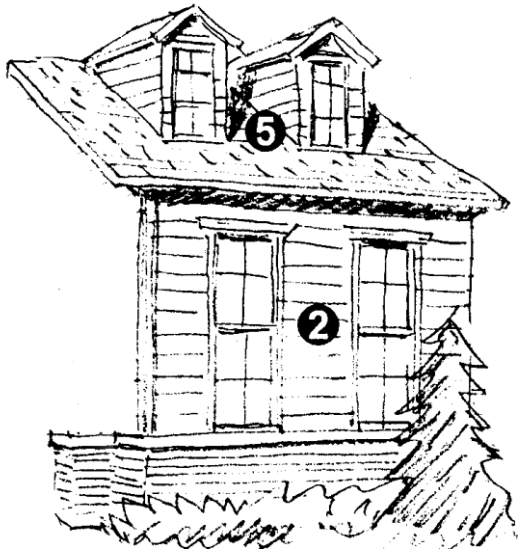
Colors:

- Painted color schemes typically consist of three (3) to five (5) colors
- Base colors are typically dark earth tones, usually browns or greens
- Trim colors are typically in contrast to the base color; darker homes use lighter color earth tones such as beiges and tans, with lighter homes using darker trim colors
- Window frames and end rafters use a third accent color, closer in shade to the base color
- Exposed roof and porch beams typically painted dark brown

Traditional (Figure 17)

Descending from the first saltbox homes built in the New England colonies in the 17th century, the American Traditional style later evolved into more neoclassical forms with America's increasing prosperity. The style is based upon simple plan form massing and roof design with a simple colonnaded entry porch.

Essential elements of American Traditional design include moderately pitched hipped roofs with a prominent central dormer, and shorter overhangs with boxed eaves. Clapboard siding in pastel to cool colors is common, along with minimum 2x4 white window and door trim and



Essential Elements of Traditional Design

1. Simple, straightforward volumes with one-story wings and porches to make more complex shapes
2. Symmetrical composition of doors and windows
3. Simplified versions of classical details and columns
4. Multi-lite windows that are wide in proportion, usually with 6 over 6 pane patterns
5. Multiple dormers with multi-lite windows



Example



contrasting shutters. Windows are typically vertical, with a multi-paned upper sash in high visibility areas and single pane lower sash.

Common Attributes:

Massing:

- Simple plan form, symmetrical two-story massing

Roofs:

- Moderately steep pitch gabled or hipped roofs, often with a prominent central dormer.
- Roof pitch over the porch breaking to a shallower pitch.
- Roof overhangs vary per interpretation.
- Boxed eaves with moulding.
- Architectural quality, thick butt, 3-dimensional asphalt shingles or smooth flat concrete roof tiles resembling slate and ranging in color from light brown to light gray.
- Round attic vents.

Windows and Doors:

- Windows are symmetrically balanced, typically rectangular double- or single-hung windows with wood or vinyl frames.
- Vertical gridded windows at front elevations and in high visibility areas, single-pane windows on sides and rear elevations.
- Upper sash is gridded with a single light lower sash.
- Doors are simple and typically stained or painted.

Details, Finishes & Colors:

- Fine to light sand finish or light lace finish stucco, clapboard siding or blended clapboard siding and stucco in pastels to cool colors with white trims.
- Entry or colonnade porch that is either the entire or partial width of the house.
- Minimum 2 x 4 wood window and door trim.
- Darker color shutters, white trim/fascias, dentils or modillions and a wide frieze band.

Cottage (Figure 18)

The Cottage style was developed in Europe in the 18th and 19th centuries and was symbolic of the charm and character of small country homes in France and England. The random elements of this style express this distinct and appealing character. The American interpretations of the



Essential Elements of Cottage Design

- Steep roof pitch with dormers
- Apparently random window and door locations
- Vertical windows in groupings
- Large simple roof planes
- Roof lines extending below windows at second floor, and to top of windows at first floor
- Simple detail
- Shallow overhangs



style include houses with simple volumes, most often with front gables and steeply pitched roofs. The principal exterior material is stucco, often mixed with stone or brick used for a base expression or on a chimney.

A mixture of color, texture and materials draws upon the earth-tone shades of stone, brick, and stucco to define this expressive character. Detail embellishment is a strong feature of the Cottage style, such as doors and windows with impressive trim or shutters, varying pitched roof lines, textured chimneys and wood or wrought iron balconies. The use of dormers and turrets was also used to enhance this style.

Common Attributes:

Massing:

- Asymmetrical forms of one- and two-story combinations typical

Roofs:

- Steeply pitched roofs with dormers
- Roof lines extending below windows at second floor and to top of windows at first floor.
- Architectural quality, thick butt, 3-dimensional asphalt shingles or smooth flat concrete roof tiles resembling slate and ranging in color from light brown to light gray
- Little or no eave projection

Windows and Doors:

- Deeply recessed windows and doors are typical.
- Front elevation windows should be proportionately taller than their width and grouped together.
- Windows should be multi-paned.
- Front doors to be dark with no sidelights.
- Avoid symmetrical spacing of doors and windows

Details, Finishes & Colors:

- Door and window trim or shutters
- Decorative iron work on windows and balconies
- Heavy textured chimneys
- Exterior walls in textured stucco with colors ranging from off-white to tans.



- Dark earth-tone colors for roofs and accent colors to be greens, ochre and similar warmer earth-tones.

Examples of these architectural styles are provided in Figures 14, 15, 16, 17 & 18 to provide visual illustrations of the elements of each style described above as well as contemporary examples of the style.

Residential Design Criteria

Design Intent – The principal design criteria and architectural styles are not intended to be restrictive, but are meant to assist in the design, processing, and implementation of a high level of design direction and quality. The historic development of homes in the Shafter area reflect function and tradition, simplicity in massing, plan and roof forms, and eventually, authentic regional styles. The intent of these design guidelines is to look back to these older established neighborhoods for inspiration, and to recapture the charm and essence of these original home styles, as well as other historic American home styles, and express them in the simple, honest manner that they originated. The Orchard Park homes will provide the kind of function, quality, value and appeal that were built into those original homes. The neighborhood park, sidewalks, and street trees will add to the traditional feeling in these neighborhoods, linking them with the overall community.

Materials & Colors

Concept: Colors can be used in a variety of ways to reduce the visual impact of building masses. Receding colors can be used on building façades, or portions of building façades, to diminish their visual impact and weight. Accent colors that are tonally related to the base line primary façade colors can act to visually subdue façade features. Use of color to emphasize changes in façade plane or to define individual units or building sections are encouraged as a way of reducing the appearance of building mass. New interpretations of classic combinations of materials and inherent colors are encouraged as they relate to a general feeling of neighborhood unity.

Criteria: A variety of natural looking material and colors will provide the diversity required for visual interest while unifying the homes with their settings and creating a timeless appeal. The primary purpose of the architectural color palette selection is to avoid monotony, provide a variety of colorful schemes and promote visual diversity. To further this goal of diversity, the following criteria shall be met: 1) Each elevation

shall have a minimum of three colors (for example, one body color, one trim color and one or two accent colors); 2) Individual color schemes must be appropriate to the architectural styles with a harmonious selection of accent materials, roof profiles and colors; 3) No single-family adjacent home shall have the same color scheme. Color palettes that reflect traditional architectural themes are the basis for successful modern interpretations.

Building Mass, Articulation & Architectural Diversity

Massing is particularly important in creating the proper context and scale within a neighborhood especially when two-story products are utilized. Control of mass and scale will also contribute to street scene visual diversity. Diversity of mass and form is achieved through the use of single-story product and sufficient vertical, horizontal and roof articulation of a building mass as shown in Figure 19, *Building Articulation*. Combinations of one and two story elements on the same building are encouraged to facilitate articulation. Dormers, gables, eaves and other projections may also be used to break up architectural forms.

Creating a Varied Street Scene: Building forms should be viewed as interlocking masses along a street scene rather than just individual boxes so that they will be able to achieve a more attractive street scene. A major component of diversity in the street scene can be achieved by utilizing a minimum of three to five different architectural styles similar to those outlined above. In addition, for each floor plan there shall be at least two elevation variations, with alternative floor plans and/or elevation styles plotted on contiguous lots.

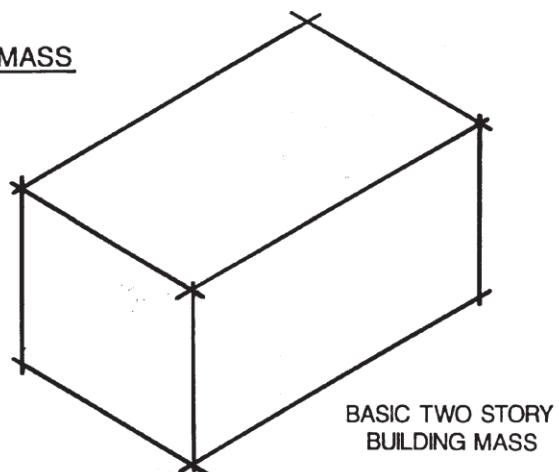
Corner Conditions: The treatment of building mass at corner locations is a key component in creating a human-scale neighborhood. Buildings occupying corner locations on public streets should wrap the corner to create an articulated building façade framing the intersection. Building mass should be formatted to incorporate single story elements and/or wrapped porch features consistent with the architectural style. Additional methods for maximizing the variety of architectural form within these constraints include: 1) Creating recessed alcoves or projected overhangs which cast shadows; 2) Sculpting major chimney forms; 3) and Utilizing dormers, bay windows, balconies, and other architectural projections.

Roof Form & Material

Roofs constitute a major architectural design element and can greatly influence building articulation and the visual street scene. A variety of roof types are permitted within the neighborhood. Roof design, materials and colors shall be consistent with the architectural style of the

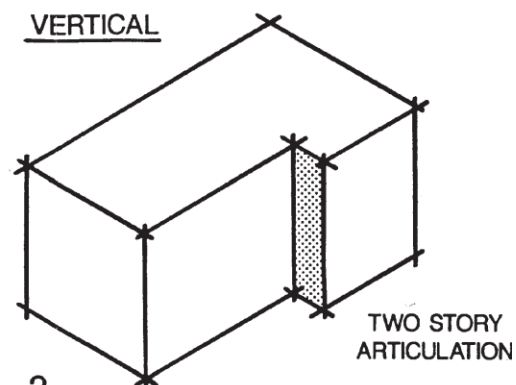
TWO STORY MASS

1



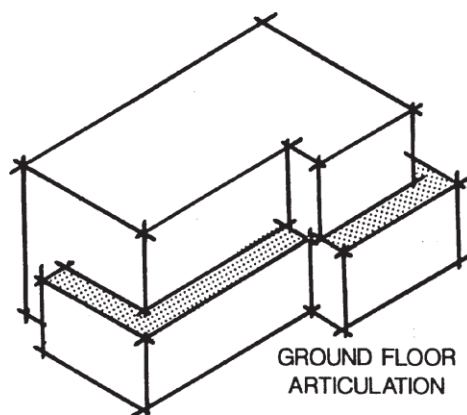
VERTICAL

2

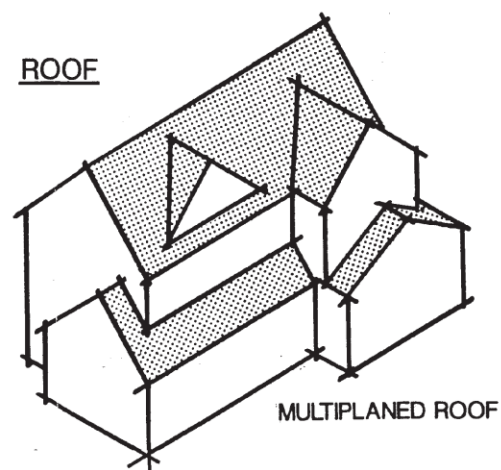


HORIZONTAL

3



ROOF



Not
To
Scale

building. Simple pitched, gable, hip or shed roof forms should be utilized, consistent with the architectural style. Varied plate heights and ridge heights should be utilized to better articulate roof forms and building mass, but consistent with the architectural style.

Roof colors and composition should vary within the plan to add variety to the street scene. Roof colors should generally be neutral earth-tone, avoiding high contrast colors such as red, oranges or ceramic blue. Roofs shall be constructed of a non-combustible material such as clay, concrete tile, or architectural quality asphalt shingle with an extended life warranty (30 year minimum).

Garages

The living area of the home and its architectural treatment should be the primary emphasis of the front elevation for two-story products. In order to maximize this objective the garage as a part of the street scene should be de-emphasized to the extent possible in each architectural style. This objective can be achieved by varying the garage placement and treatment from plan to plan. Alternatives for garage placement include:

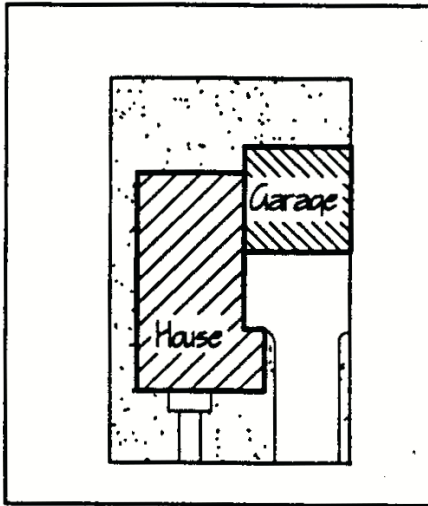
- Recessed
- Side Drive
- Swing-in or Side Entry
- Corner Lot with Side Street Entry
- Garage Forward

Figure 20, *Garage Configurations*, graphically portrays several of these alternative designs.

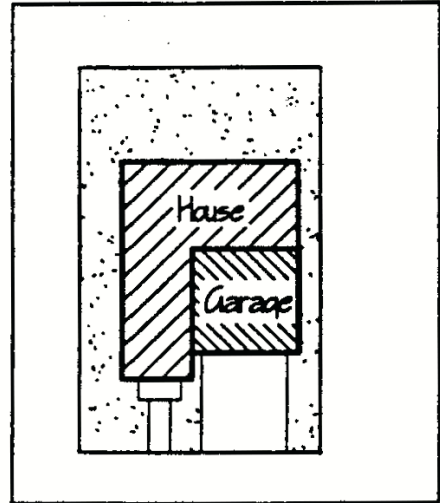
When utilizing two-story product, a variety of garage locations can greatly enhance the visual diversity of the street scene by creating significant building setback changes along the street. Swing-in or side entry garages bring the building mass towards the street while Deep Recessed garages push a portion of the building mass away from the typical setback line.

Garage door treatments shall be consistent with the architectural style of the building but shall also be varied in color or pattern along the street scene. Side elevations of swing-in garages facing the street shall have architectural detailing. All garage doors shall be sectional and roll-up.

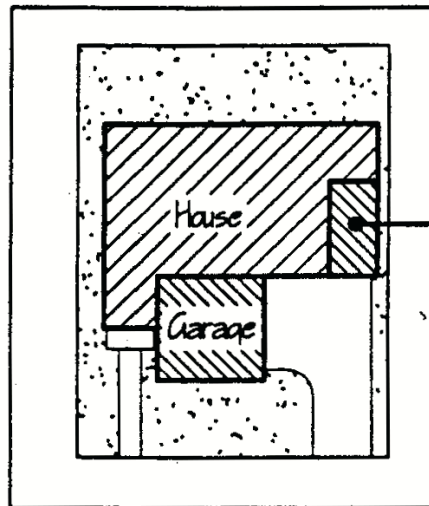
An objective of the Plan is to de-emphasize garages as part of the street scene. If three-car garages are to be used, the use of tandem garage designs should be considered and encouraged so that three-car garages appear as two from the street.



Side Drive Garage
(may be Attached or Detached)



Recessed Garage



2 nd. Garage
(optional)

Swing-in Garage
(w/ optional recessed garage)

Not
To
Scale

5.4 Signage & Lighting

Signage and lighting are additional elements of design continuity throughout the community. Size and/or intensity and configuration should be determined by the function of the signage or lighting and its hierarchy of information and use. Design should be determined by the location and purpose of the signage or lighting.

The following basic design principles shall be considered in the provision of signage and lighting within the Specific Plan.

1. SIGNAGE

- The number, sizes, and locations of signs within the plan should be consistent to eliminate visual confusion.
- Lettering colors should be readable as intended by the sign function but should not employ high contrast or bright colors which are out of character with the design theme of the community.
- Entry signage should clearly announce arrival to the community, neighborhood, or facility.
- Entry and identification signage and lighting should reflect the style and materials of the building and landscape architecture of their settings.
- Monument signage need not have a uniform design theme for all development areas of the project but should reflect the design character utilized for each development area, as expressed in that area's building and landscape architecture and materials.
- Signage support structures should be of natural appearing materials such as wood, materials of a wood-like appearance, stucco, materials of a stone-like appearance, wrought iron, or anodized metal material, with color and treatment consistent or complimentary with that of the primary buildings or landscape hardscape materials on the property where sited.

2. LIGHTING

- Lighting need not have a uniform design theme for all development areas of the project, but should reflect the design character utilized for each development area, as expressed in that area's building and landscape architecture and materials.
- Street lighting may be of a decorative "Orchard Park area only" design subject to safety considerations and City approval.

- Glare from property lighting shall not be visible from beyond the property line of the development lot.
- Lighting shall be shielded and directed downward to avoid glare off of the property.
- Light fixture design and location should be compatible with the architecture and landscape design of the property it is being placed on.
- Incandescent light sources are most appropriate for residential applications due to their warmer and more natural color.
- Lighting in the park and along the paseos should be subdued so as not to spill onto adjoining residential lots while at the same time balancing safety objectives. Freestanding fixtures or fixtures attached to buildings should be relatively low (not higher than 6'). Paseos should utilize low level path lighting.
- Halogen or metal halide light sources are discouraged adjacent to residential uses due to their less natural white light and intensity. Incandescent or low-pressure sodium light sources are recommended in these areas.

VI. IMPLEMENTATION

6.1 Overview

The methods and procedures for implementation and administration of this Specific Plan are contained in this Section. The following sub-sections set forth the financing and maintenance responsibilities for project implementation, procedures needed to implement the approved Plan, and the procedures required for amendment of the Specific Plan, if necessary. In order for implementation of the Specific Plan to move forward in a proactive manner, the implementation plan for the property needs to incorporate flexibility to respond to changing development conditions over time.

6.2 Financing & Maintenance Plan

Implementation and long-term maintenance of improvements within the Specific Plan are important considerations to ensure a successful development. Table 6, *Financing and Maintenance Plan*, identifies the types of improvements anticipated to implement the Specific plan, the party(s) responsible for constructing the improvements, the probable type and responsibility for funding the improvements, and responsibility for operation and maintenance of the improvements. The financing plan is intended to ensure the long-term maintenance of the improvements. A variety of financing mechanisms may be utilized in the project. A final decision on what financing mechanism will be used for any single type of improvement will be made prior to initiation of that improvement. For that reason, the table below identifies the probable financing/funding alternatives which will be considered for use.

6.3 Environmental Review

Section 15182 of Title 14, California Code of Regulations, Chapter 3 (CEQA Guidelines) provides that once environmental certification has been made and a specific plan has been adopted, any residential development project, including any subdivision or zone change, that is undertaken to implement development consistent with the Specific Plan, is exempt from additional CEQA review.

6.4 Subsequent Entitlements

Future development within the Orchard Park Specific Plan area will require individual project development permits, including approvals for subdivision, design review, and construction. Applications for these and other activities are subject to review by the city for consistency with the uses and guidelines in this Specific Plan. Such subsequent approvals shall follow appropriate established City review processes.



TABLE 6

**ORCHARD PARK SPECIFIC PLAN
FINANCING & MAINTENANCE PLAN**

Service or Facility	Construction Responsibility	Funding Responsibility / Alternatives	Operation & Maintenance Responsibility
Circulation & Transportation			
On-site Streets	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD, *	City of Shafter
Off-site Street Improvements (If applicable)	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD	City of Shafter
Parks & Landscaping			
Internal parkway lighting & landscaping	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD/LLD	City of Shafter or Landscape & Lighting District
Neighborhood Parks & Paseos	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD/LLD, DV	City of Shafter or Landscape & Lighting District
Project Entries: Landscaping & Monumentation	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD/LLD	City of Shafter or Landscape & Lighting District
Utilities			
On-site Public Water Facilities	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD	City of Shafter or Landscape & Lighting District
On-site Street Lighting	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD	City of Shafter or Landscape & Lighting District
On-site Waste Water Collection System	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD	Utility Operator
On-site Storm Drainage Facilities	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD	City of Shafter
Electric, Gas, Phone, Cable TV	Developer/Builder	Developer/Builder, Utility Operator / Funding: CL, EQ, CFD, Agency Funds	Utility Operator
On-site "Fiber to the Home" System	Developer/Builder	Developer/Builder Funding: CL, EQ, CFD	City of Shafter

* Funding Sources noted by abbreviations:

CL Conventional Bank Construction Lending
 EQ Equity Financing
 CFD/LLD Community Facilities District or Landscape & Lighting District
 DV Developer Fees



Individual project approval requests and development applications for proposed development within the Specific Plan area shall file an application with the City of Shafter for review and processing as outlined below.

Tentative Subdivision Maps: Applications for tentative maps are to be filed with the city for processing according to the City's subdivision map procedures. The Planning Director shall review the application for completeness and notify the applicant of his determination within 30 days of submittal. Once an application has been deemed complete, it shall be reviewed and processed according to the provisions of Government Code Section 65090 et.seq.

Design Review: Applications for Design Review are to be filed with the City for processing according to the Development Code requirements. The Planning Director shall review the application for completeness and notify the applicant of his determination within 30 days of submittal. Once an application has been deemed complete, it shall be reviewed and processed according to the provisions of Sections 2.80, Design Review, of the City's Development Code.

6.5 Adjustments & Amendments

As with the implementation of any land development over time, certain modifications to the Specific Plan text, exhibits, and/or project may be necessary. These modifications, should they become necessary, are divided into two categories.

The first category, "administrative adjustments" or minor modifications, allow for minor changes to the Specific Plan without a public hearing or further environmental analysis, and may be approved by the Planning Director. The second category, "amendments", are required for all other changes, and are required to be approved by the Planning Commission and City Council in the same manner in which the Specific Plan was originally approved. Amendments must be found to be in substantial conformance with the objectives and design intent of the Orchard Park Specific Plan.

Adjustments and/or amendments may be requested at any time by submittal to the Planning Director for determination as to whether they constitute a minor modification and can be approved administratively by the Director as an adjustment, or they constitute an amendment and must be processed through the Commission-Council public hearing process.

Administrative adjustments and amendments are discussed in more detail below.

6.5.1 Administrative Adjustments

Certain minor adjustments to explicit provisions in the Specific Plan may be made administratively by the Planning Director without amending the Plan. These types of adjustments include:

- The addition of new information to the Specific Plan maps or text that does not change the effect of any provisions or guidelines.
- Changes to the community infrastructure such as water, sewer and drainage systems which do not have the effect of increasing or decreasing development capacity in the Specific Plan, nor change the concepts of the systems.
- Modifications in the boundaries and acreages of land use areas due to final road alignments or other technical refinements during more detailed design in the tentative tract/final map process.
- Modifications to the design guidelines contained in Section V, provided such changes are generally consistent with the community design concept.
- Other similar adjustments that, in the determination of the Planning Director, are consistent with the design objectives of the approved Specific Plan.

After the Planning Director has approved an administrative adjustment to the Plan, it shall be attached to the official copy of the Specific Plan on file at the city as an addendum.

6.5.2 Amendments

The Specific Plan may be amended in the same manner as a General Plan. It may also be amended as often as deemed necessary by the City Council.

Specific Plan amendments shall be consistent with the General Plan. Once the proposed amendment has been submitted to the City, city staff shall review the application for completeness, and then issue a notice of the upcoming public hearings. Staff shall prepare a staff report with recommendations on the amendment and forward it to the Planning Commission for consideration and action to pass their own recommendation on to the City Council for final action on the request.

Depending on the nature of the proposed amendment, a supplemental environmental analysis may be required, pursuant to CEQA Guidelines, Section 15162.

Types of changes that would require a Specific plan amendment include:

- Changes to the text or maps of the Plan other than the addition of new information which does not change the effect of any provisions or guidelines.
- Addition of permitted uses or intensity of use development beyond what is presently permitted within the various land use development areas.
- Changes in infrastructure such as drainage, water or sewer systems which have the effect of increasing capacity beyond the approved land use intensity.

In reviewing proposed amendments to the Specific Plan, the following criteria shall be used in determining an amendment's compatibility with the overall intent of the Orchard Park Specific Plan:

- Consistency with General Plan goals & policies.
- Consistency with the Orchard Park Specific Plan project objectives.
- Consistency with the Orchard Park Specific Plan design objectives.
- Consistency with the overall theme and design character established for the Orchard Park Specific plan.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Steve Esselman, Planning Director

SUBJECT: INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 747 APPROVING SPECIFIC PLAN AMENDMENT NO. 23-07 (GOSSAMER GROVE SPECIFIC PLAN PA-2 AND PA-3)

RECOMMENDATION

Council conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance 747, an ordinance of the City Council of the City of Shafter, California making findings and adopting Specific Plan Amendment No. 23-07 to the Gossamer Grove Specific Plan as Provided in Exhibit "A".

BACKGROUND

1. General Plan Designation: The current land use designation on the project site as well as the surrounding property is SP (Specific Plan).
2. Zoning: The current zoning on the project site as well as the surrounding property is SP (Specific Plan).
3. Location: Planning Area (PA) 2 and PA-3 are located within the Gossamer Grove Specific Plan area (see **Exhibit 1**).

Lennar Homes of California, LLC (Lennar), is requesting to amend the Gossamer Grove Specific Plan to:

- Relocate estate residential units from Planning Area (PA) 2 to PA-3 so that PA-2 will go from 166 estate units to 76 units and PA-3 from 0 estate units to 90 units,
- Relocate low-density residential units from PA-3 to PA-2 so that PA-3 will go from 1,320 low-density residential units to 1,161 units and PA-2 from 1,201 low-density residential units to 1,360 units, and
- Change the minimum interior lot width for a minimum 5,000 square-foot lot within PA-2, PA-3, and PA-5 from 50 feet to 45 feet.

Lots within the redesigned area with the width of 45 feet will all comply with the 5,000-square-foot standard and the larger square footage lots would not apply.

PUBLIC HEARINGS

INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 747 APPROVING SPECIFIC PLAN AMENDMENT NO. 23-07 (GOSSAMER GROVE SPECIFIC PLAN PA-2 AND PA-3)

On May 9, 2023, the Planning Commission of the City of Shafter voted unanimously to approve Resolution No. 23-425 recommending approval of Specific Plan Amendment No. 23-07 to the City Council.

ANALYSIS

The proposed revisions to the Specific Plan are essentially a reconfiguring of existing estate and low-density residential units within the Specific Plan area that have not been developed yet and accompanied by a change in interior lot width within certain Plan Areas of the Specific Plan to facilitate the reconfiguration.

The overall previously approved residential units of 3,432 for the entire Specific Plan area will not increase because of the reconfiguration of estate and low-density residential units within PA-2 and PA-3 or the change in minimum interior lot width within PA-2, PA-3, and PA-5.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The amendment is within the scope and intensity of the original Gossamer Grove Specific Plan analyzed in the Program Environmental Impact Report (EIR) that was certified for the 2005 City of Shafter General Plan Update (SCH No. 2004101029). The certified Program EIR adequately describes the environmental effects of developing the Specific Plan area with a maximum of 3,432 approved residential units, and the amendment does not increase the maximum units. Therefore, per Section 15061(b)(3) of the California Environmental Quality Act Guidelines (commonly referred to as the “Common Sense exemption”), it can be seen with certainty that the action will not cause a significant effect on the environment, and therefore, the action is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

ALTERNATIVES

The City Council could deny the proposed action and the specific plan amendment would not be approved.

NEXT STEPS

If first reading is introduced and waived, second reading of the ordinance to approve the specific plan amendment will occur at the regular City Council meeting on June 20, 2023.

ATTACHMENTS

1. Exhibit 1 - Approved Land Use Plan
2. Exhibit 2 - Ordinance No. 747
3. Exhibit A of Exhibit 2

INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 747 APPROVING SPECIFIC PLAN AMENDMENT NO. 23-07 (GOSSAMER GROVE SPECIFIC PLAN PA-2 AND PA-3)

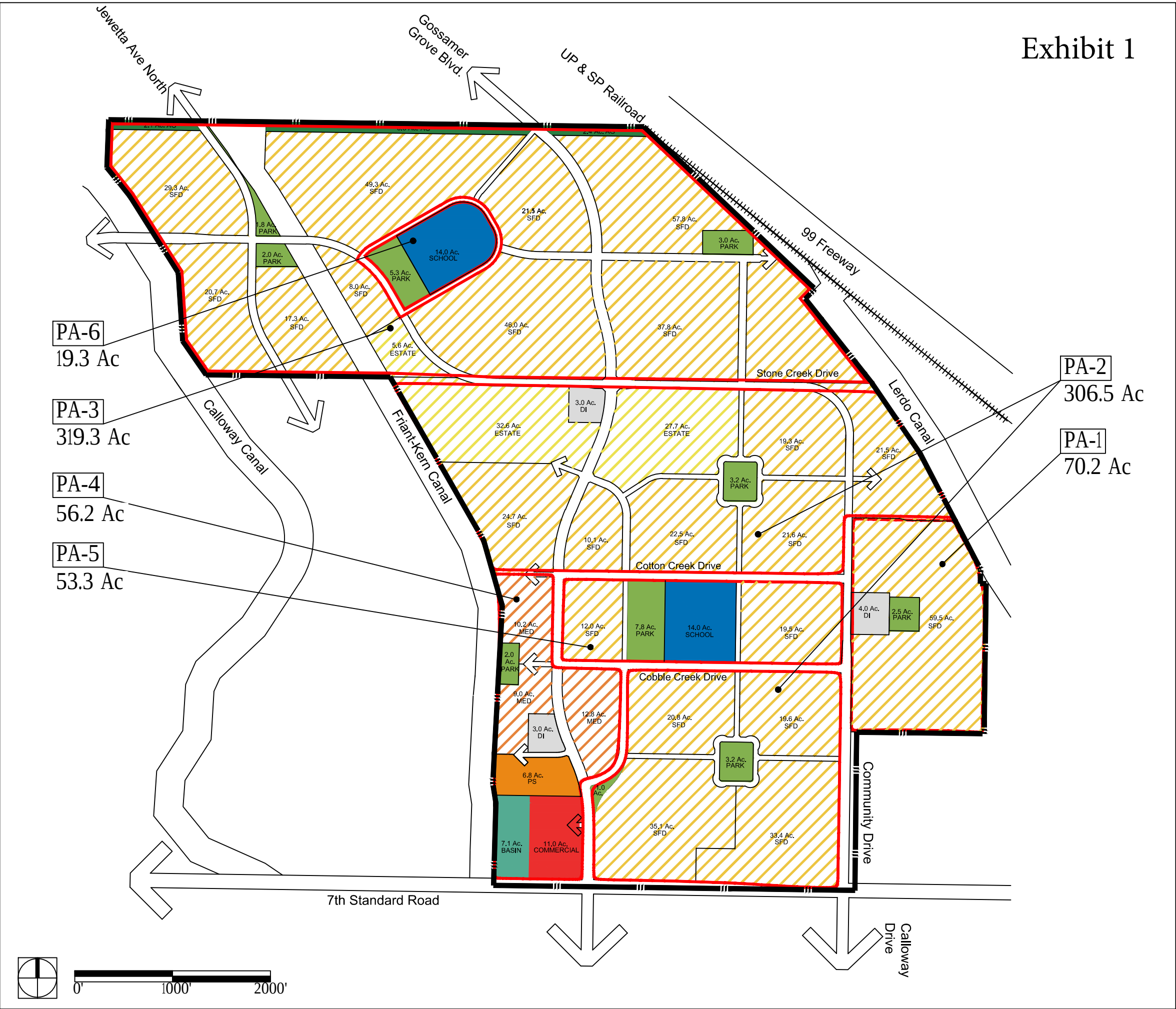


Exhibit 1

Gossamer Grove

Specific Plan

Statistical Analysis

LAND USE	PA	ACRES	DENSITY	MAX DUs
RESIDENTIAL				
Estate	PA-2/3	65.9	2.4-4.0 DU/AC	166
Low-Density Res. (LDR)	PA-1	61.2	4-7.5 DU/AC	299
Low-Density Res. (LDR)	PA-2	228.6	4-7.5 DU/AC	1,201
Low-Density Res. (LDR)	PA-3	287.3	4-7.5 DU/AC	1,320
Low-Density Res. (LDR)	PA-5	31.5	4-7.5 DU/AC	171
Medium-Density Res. (MDR)	PA-4	32.0	7.5-9 DU/AC	275
TOTAL		706.5		3,432
NON-RESIDENTIAL				
Commercial	PA-4	11.0		
Public Services	PA-4	6.8		
School	PA-5	14.0		
School	PA-6	14.0		
TOTAL		45.8		
PARKS & RECREATION				
Public Park	PA-1	2.5		
Public Park	PA-2	7.5		
Public Park	PA-3	6.8		
Public Park	PA-4	2.0		
Public Park	PA-5	7.8		
Public Park	PA-6	5.3		
Trails & Greenbelt	PA-1	2.5		
Trails & Greenbelt	PA-2	7.1		
Trails & Greenbelt	PA-3	19.2		
Trails & Greenbelt	PA-4	1.4		
TOTAL		62.1		
Public Road		102.5		
Friant-Kern Canal ROW	PA-3	19.4		
Basin	PA-4	7.1		
Drill Island		10.0		
TOTAL		139.0		
TOTAL-GROSS ACREAGE		953.4		

Note:
1.Trails and greenbelt acreages are approximate and subject to change.
2.Public road acreages are approximate and subject to change.

Land Use Plan

Figure 3-1

ORDINANCE NO. 747

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER,
CALIFORNIA MAKING FINDINGS AND ADOPTING SPECIFIC PLAN
AMENDMENT NO. 23-07 TO THE GOSSAMER GROVE SPECIFIC PLAN AS
PROVIDED IN EXHIBIT “A”.**

WHEREAS, Lennar Homes of California, LLC (Lennar), is requesting to amend the Gossamer Grove Specific Plan to:

- Relocate estate residential units from Planning Area (PA) 2 to PA-3 so that PA-2 will go from 166 estate units to 76 units and PA-3 from 0 estate units to 90 units,
- Relocate low-density residential units from PA-3 to PA-2 so that PA-3 will go from 1,320 low-density residential units to 1,161 units and PA-2 from 1,201 low-density residential units to 1,360 units, and
- Change the minimum interior lot width for a minimum 5,000 square-foot lot within PA-2, PA-3, and PA-5 from 50 feet to 45 feet (the “Project”); and

WHEREAS, lots within the redesigned area with the lot width of 45 feet will all comply with the 5,000-square-foot standard and the larger square footage lots would not apply; and

WHEREAS, on May 9, 2023, the Planning Commission of the City of Shafter recommended the City Council adopt Specific Plan Amendment No. 23-07 under Resolution No. 23-425; and

WHEREAS, the City Council had determined that the Project is exempt from the California Environmental Quality Act (CEQA) per Section 15061(b)(3) of the CEQA Guidelines because the Project is within the scope and intensity of the original Gossamer Grove Specific Plan analyzed in the Program Environmental Impact Report (EIR) that was certified for the 2005 City of Shafter General Plan Update (SCH No. 2004101029); and

WHEREAS, the City Council has determined that, per Section 15061(b)(3) of the California Environmental Quality Act Guidelines, it can be seen with certainty that the action will not cause a significant effect on the environment, and therefore, the action is exempt from CEQA; and

WHEREAS, the City Council, through the City Clerk, did set Tuesday, June 6, 2023, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title 17 of the Shafter Municipal Code; and

WHEREAS, the City Council has determined that pursuant to Chapter 15, Title 17 of the City of Shafter Municipal Code, it is in the best interest of the City to adopt an amendment to the Gossamer Grove Specific Plan (Specific Plan Amendment No. 23-07) to enhance the quality of life and to protect the health, safety, and welfare of its citizens by applying orderly development to the City; and

WHEREAS, the subject property is located within the City of Shafter's incorporated boundaries; and

WHEREAS, the subject amendment is consistent with the goals, objectives, policies, and programs of the General Plan and adopted Gossamer Grove Specific Plan and is necessary and desirable for implementing the provisions of said planning documents; and

WHEREAS, the subject amendment will not adversely affect the public health, safety, and welfare or result in an illogical land use pattern; and

WHEREAS, the subject amendment is consistent with the purpose and intent of the remainder of Title 17 of the City of Shafter Municipal Code not under consideration.

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

SECTION 1: The above recitals and findings incorporated herein, are true and correct.

SECTION 2: The Gossamer Grove Specific Plan, pursuant to Specific Plan Amendment No. 23-07, is consistent with the City of Shafter's General Plan.

SECTION 3: Based on the entire record before the City Council, including the above findings and all written and oral evidence presented to the City Council, the City Council hereby adopts Specific Plan Amendment No. 23-07, as shown in Exhibit "A", attached hereto, and made part of this Ordinance as though fully set forth herein.

SECTION 4: If any provision of this Ordinance or the application thereof is for any reason held to be invalid, the invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provisions or application, and to this end the provisions of this Ordinance are declared severable.

SECTION 5: This Ordinance shall take effect thirty (30) days after its final passage and adoption and, within twenty (20) days after its adoption, a copy of same shall be published and circulated in the City of Shafter together with the names of the members of the City Council voting for and against the same.

PASSED AND ADOPTED THIS 20th DAY OF JUNE, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Gossamer Grove
Specific Plan

Statistical Analysis

LAND USE	PA	ACRES	DENSITY	MAX DUs
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Low-Density Res. (LDR)	PA-5	31.5	4-7.5 DU/AC	171
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Public Services	PA-4	6.8		
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TOTAL		45.8		
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Public Park	PA-2	9.5		
Public Park	PA-3	6.8		
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Trails & Greenbelt	PA-1	2.5		
Trails & Greenbelt	PA-2	7.1		
Trails & Greenbelt	PA-3	19.2		
Trails & Greenbelt	PA-4	1.4		
TOTAL		62.1		
Public Road		108.3		
Friant-Kern Canal ROW	PA-3	19.2		
North Kern Water Storage Dist.	PA-3	18.2		
Basin	PA-4	7.1		
Drill Island		10.0		
TOTAL		163		
TOTAL-GROSS ACREAGE		953.4		

Note:
1.Trails and greenbelt acreages are approximate and subject to change.
2.Public road acreages are approximate and subject to change.

Land Use Plan



Figure 3-1

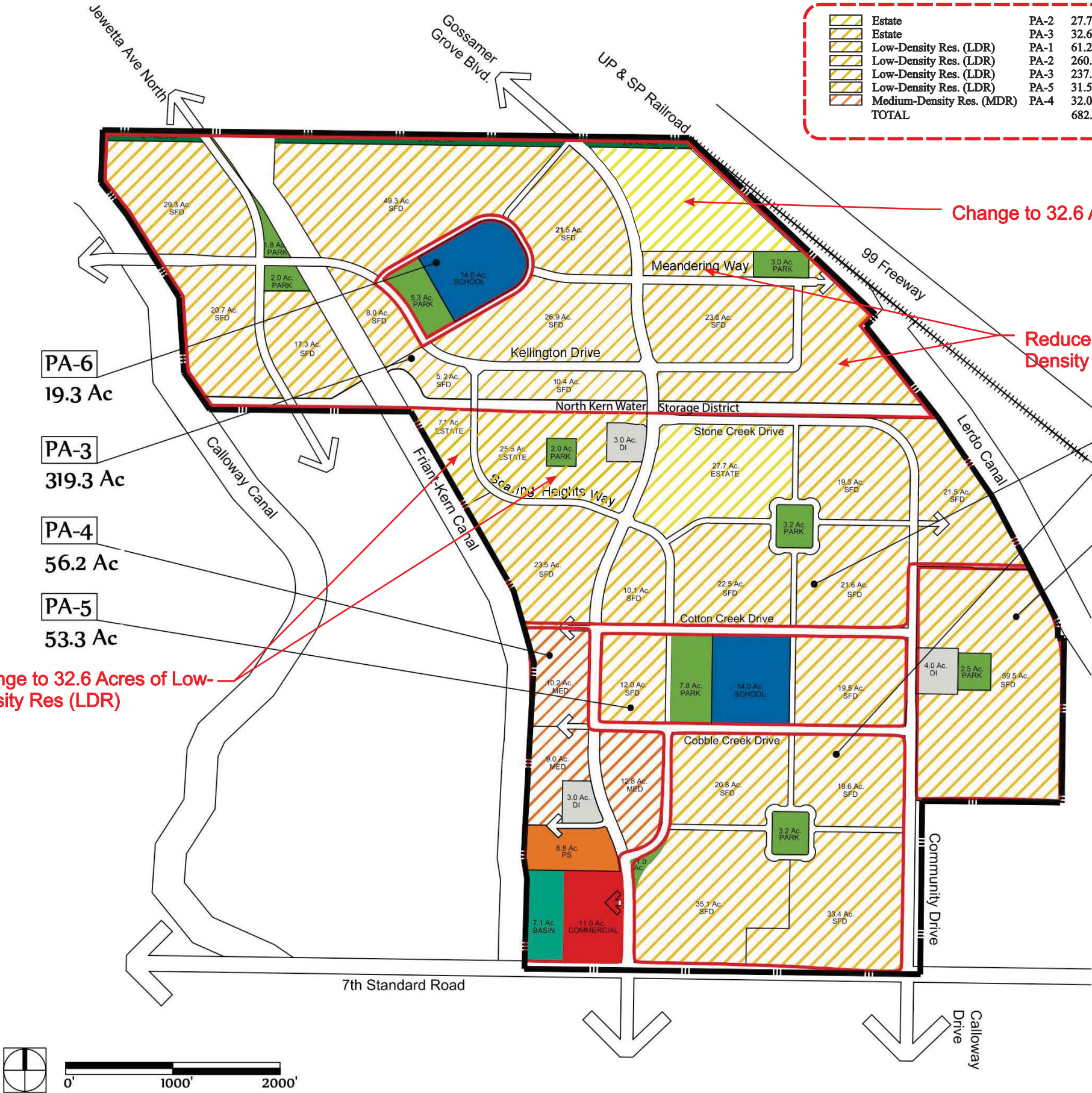
Revisions to the Residential Statistical Analysis

Estate	PA-2	27.7	2.4-4.0 DU/AC	76
Estate	PA-3	32.6	2.4-4.0 DU/AC	90
Low-Density Res. (LDR)	PA-1	61.2	4-7.5 DU/AC	299
Low-Density Res. (LDR)	PA-2	260.0	4-7.5 DU/AC	1,360
Low-Density Res. (LDR)	PA-3	237.5	4-7.5 DU/AC	1,161
Low-Density Res. (LDR)	PA-5	31.5	4-7.5 DU/AC	171
Medium-Density Res. (MDR)	PA-4	32.0	7.5-9 DU/AC	275
TOTAL		682.5		3,432

Change to 32.6 Acres of Estate

Reduce to 37.4 Acres of Low-Density Res (LDR)

Change to 32.6 Acres of Low-Density Res (LDR)





3.4.2 PLANNING AREA 2

Planning Area 2 (PA-2) consists of 306.5 net acres. It will contain a maximum of 1,360 detached dwelling units on 228.6 acres with a density range of approximately 4.0 to 7.5 dwelling units per acre and up to 152 detached dwelling units on 60.3 acres with a density range of approximately 2.4 to 4.0 dwelling units per acre. Public park space will occupy 7.5 acres and 7.1 acres will be developed as natural trails and/or paseos. Lot sizes will vary between 4,000 square feet and 7,000+ square feet within the Low Density Residential designation and 8,000 to 10,000+ within the Estate Residential designation. PA-2 is the largest land area in the Gossamer Grove Specific Plan and is divided by PA-5, which will contain two public facilities for the benefit of the community – an elementary school and a 7.5 acre park. Access to PA-2 from Seventh Standard Road will be provided either along Community Drive or Gossamer Grove Boulevard. Design considerations for PA-2 are as follows:

1. A natural trail system along Seventh Standard and the eastern and western boundaries of PA-2 shall be provided consistent with the trail system established for PA-1 and the Parks and Recreation Plan.
2. Primary and secondary paseos shall be provided where indicated in the Parks and Recreation Plan interconnecting the natural trail system and other planning areas.
3. A perimeter wall shall be provided on the eastern boundary, north and south of PA-1 and corridor walls shall be provided along major streets.
4. Enhanced landscape design features should be provided in cul-de-sacs with connections to the natural trail system as described in Section 5.
5. Two public square parks shall be provided where indicated on the Parks and Recreation Plan as well as the approximate 1 acre Pathway Park.
6. A primary entry monument shall be located at the intersection of Gossamer Grove Boulevard and Seventh Standard Road and at the secondary entrance at the intersection of Community Drive and Seventh Standard Road.
7. A three acre drill island will be located at the southwest corner of Stone Creek and Gossamer Grove Boulevard.

3.4.3 PLANNING AREA 3

Planning Area 3 (PA-3) consists of 319.3 net acres and will contain a maximum of 1,161 detached dwelling units on 287.3 acres with a density range of approximately 4.0 to 7.5 dwelling units per acre and up to 14 dwelling units on approximately 5.6 acres with a density range of approximately 2.4 to 4.0 dwelling units per acre. PA-3 will contain 6.8 acres of public parks and 19.2 acres of trails, paseos and greenbelts. PA-3 is located in the northern portion of the Specific Plan. It is bisected by the Friant-Kern Canal and surrounds PA-6. Lot sizes will be between 4,000 square feet and 7,000+ square feet for the Low Density Residential Designation. A road circulation system will be provided to link PA-3 and the remainder of the



C. MINIMUM 5,000 SF LOT (PLANNING AREA 2, PLANNING AREA 3, PLANNING AREA 5)

The following standards are applicable wherever minimum 5,000 square foot lots are planned in the LDR zone in the Gossamer Grove Specific Plan. These standards are summarized in Table 4-4 and are shown in Figure 4-4.

(1) *Maximum Density*

The minimum residential lot size shall be 5,000 square feet, including easements.

(2) *Minimum Lot Width*

Minimum lot width shall be (a) 50 feet for interior lots; (b) 55 feet for corner lots; (c) 30 feet for cul-de-sac lots along the arc of the front property line; (d) 30 feet for knuckle lots along the arc of the front property line; and (e) 55 feet for lots with side-entry garages for adequate entry/exit.

45'

(3) *Minimum Lot Depth*

Lot depth shall be a minimum of 75 feet for front loaded lots and 70 feet for cul-de-sac lots, flag lots or lots fronting on a knuckle. For purposes of this requirement, each side of the lot may be averaged if one side is longer than the other to determine the lot depth.

(4) *Front Yard Setback*

Minimum front yard setback from the front property line to the habitable portion of the structure shall be (a) 16 feet for lots adjacent to a straight street and flag lots; and (b) 20 feet for cul-de-sac or knuckle lots and (d) 10 feet to open porch.

(5) *Front Yard Setback - Garage*

Side-entry garages shall maintain a minimum front yard setback of (a) 15 feet from the garage to the front property line; and (b) 18 feet from the garage door to the front property line for front entry garages.

(6) *Rear Yard Setback*

Required rear yard setback shall be (a) 10 feet for a lot with no alley; and (b) 5 feet for a lot with an alley and (c) 10 feet to open patio cover.

(7) *Side Yard Setback - Interior Lot*

Minimum side yard setback for interior lots, cul-de-sac or knuckle lots shall be (a) 5 feet for one- or two-story homes.



Table 4-4
Development Standards Summary:
5,000 Square Foot Lots

PLANNING AREA(S)	2, 3, and 5
DEVELOPMENT STANDARDS	
Minimum Lot Area	5,000 s.f.
Minimum Lot Width:	
(a) Interior	50 ft.
(b) Corner lots	55 ft.
(c) Cul-de-sac lots	30 ft.
(d) Knuckle lots along the arc of the front property line	30 ft.
(e) Lots with side-entry garages	55 ft.
Minimum Lot Depth:	
(a) Front loaded lot	75 ft.
(b) Cul-de-sac	70 ft.
Minimum Front Yard Setback:	
(a) Front property line to habitable portion of the structure: straight street and flag lots	16 ft. 20 ft.
(b) Front property line to habitable portion of the structure: cul-de-sac	20 ft.
(c) Front property line to habitable portion of the structure: knuckle lot	10 ft.
(d) To open porch	
Minimum Front Yard Setback: Garage	
(a) Side entry	15 ft.
(b) Front entry	18 ft.
Minimum Rear Yard Setback to Habitable Structure:	
(a) No alley	10 ft.
(b) With alley	5 ft.
(c) For open patio cover (one-or two-story)	10 ft.
Minimum Side Yard Setback:	
(a) Side yard setback – interior, cul-de-sac, and knuckle lots	5 ft.
(b) Corner lot	10 ft.
(c) Reverse corner lot	10 ft.
(d) Garage loaded side yard on corner reverse lots	20 ft.
Minimum Building Separation:	
(a) Between adjacent primary two-story structures	10 ft.
(b) Between primary one-story structure and any adjacent primary structure	10 ft.
Maximum Building Height	38 ft.
(a) With architectural projections	40 ft.

45 ft.

Gossamer Grove – Specific Plan



Table 3-1 Gossamer Grove Statistical Summary				
LAND USE/(Zoning)	PLANNING AREA	NET ACRES ¹	DENSITY RANGE (DU/AC)	MAX. DWELLING UNITS ²
RESIDENTIAL				
Estate	PA-2	60.3	2.4-4.0 du/ac	166
Low-Density Residential (LDR)	PA-1	61.2	4-7.5 du/ac	299
Low-Density Residential (LDR)	PA2	227.4	4-7.5 du/ac	1,201
Low-Density Residential (LDR)	PA-3	272.1	4-7.5 du/ac	1,320
Low-Density Residential (LDR)	PA-5	31.5	4-7.5 du/ac	171
Medium Density Residential (MDR)	PA-4	32.0	7.5-9 du/ac	275
TOTAL		684.9		3,432
NON-RESIDENTIAL				
Commercial (C)	PA-4	11.0		
Public Services (PS)	PA-4	6.8		
School	PA-5	14.0		
School	PA-6	14.0		
TOTAL		45.8		
PARKS AND RECREATION³				
Public Park	PA-1	2.5		
Public Park	PA-2	9.5		
Public Park	PA-3	6.8		
Public Park	PA-5	7.8		
Public Park	PA-6	5.3		
Trails and Greenbelt	PA-1	2.5		
Trails and Greenbelt	PA-2	7.1		
Trails and Greenbelt	PA-3	19.2		
Trails and Greenbelt	PA-4	1.4		
TOTAL		62.1		
Public Road ⁴		105.9		
Friant-Kern Canal ROW	PA-3	19.4		
North Kern Water Storage District	PA-3	18.2		
Basin	PA-4	7.1		
Drill Island		10.0		
TOTAL		160.6		
TOTAL GROSS ACREAGE		953.4		
1. Developable area after exclusion of appropriate right-of-way shown on Circulation Plan. 2. Lot sizes are averaged to achieve the maximum dwelling unit count for each planning area. 3. Trails and greenbelt acreages are approximate and subject to change. 4. Public road acreages are approximate and subject to change.				

Table 3-1 Gossamer Grove Statistical Summary				
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Public Park	PA-3	6.8		
Public Park	PA-5	7.8		
Public Park	PA-6	5.3		
Trails and Greenbelt	PA-1	2.5		
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TOTAL		160.6		
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1. Developable area after exclusion of appropriate right-of-way shown on Circulation Plan. 2. Lot sizes are averaged to achieve the maximum dwelling unit count for each planning area. 3. Trails and greenbelt acreages are approximate and subject to change. 4. Public road acreages are approximate and subject to change.				



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Steve Esselman, Planning Director

SUBJECT: INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE
READING OF ORDINANCE NO. 748 APPROVING ZONE
CHANGE NO. 23-71 (MARCONA PRESERVE SPECIFIC PLAN
DRILLING ISLAND)

RECOMMENDATION

Council conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance 748, an ordinance of the City Council of the City of Shafter, California approving Zone Change No. 23-71 (Marcona Preserve Specific Plan Drilling Island) as depicted in Exhibit "A".

BACKGROUND

1. General Plan Designation: The project site and surrounding properties are designated SP (Specific Plan) within the Marcona Preserve Specific Plan.
2. Zoning: The project site is zoned Drill Island (DI) and SP, and surrounding properties are zoned SP.
3. Acreage: 3.30 acres

Lennar Homes of California, Inc. is requesting a change in zoning from Specific Plan (SP) to Drilling Island (DI) and from DI to SP on 3.30 total acres located on the northwest corner of Seventh Standard Road and future Jewetta Avenue North (see **Exhibit 1**). The location of the drilling island is identified on the Marcona Preserve Specific Plan Land Use Plan (see **Exhibit 2**), and Tentative Tract No. 7244 was conditioned to require completion of the zone change before recordation of the final map.

The proposed zone change would classify the western part of Lot "B" from DI to SP and the northern part from SP to DI (see **Exhibit "A"** and **"B"** of **Exhibit 3**).

On May 9, 2023, the Planning Commission of the City of Shafter voted unanimously to approve Resolution No. 23-426 recommending approval of Zone Change No. 23-71 to the City Council.

ANALYSIS

PUBLIC HEARINGS

INTRODUCE FOR FIRST READING BY TITLE ONLY AND WAIVE READING OF ORDINANCE NO. 748 APPROVING ZONE CHANGE NO. 23-71 (MARCONA PRESERVE SPECIFIC PLAN DRILLING ISLAND)

The proposed rezoning is necessary to align the legal description of the drilling island with the current use of the land and to prevent the classification of the drilling island in residential areas. The proposed rezoning will help ensure that the land is used in a manner that is both safe and consistent with the surrounding residential area.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The proposed zone change is exempt from CEQA under Section 15061(b)(3), which is commonly referred to as the common-sense exemption. This exemption applies when it can be determined with certainty that the activity in question will not have a significant effect on the environment, and therefore, the activity is not subject to CEQA. The proposed zone change is a cleanup intended to make Lot "B" property boundaries consistent with the zone map of the City of Shafter. As this is simply a cleanup, it can be seen with certainty that there is no possibility that the zoning change may cause a significant effect on the environment.

APPROVED BY THE CITY ATTORNEY

ALTERNATIVES

The City Council could deny the proposed action and the zone change would not be approved and the inconsistency between the drilling island's legal parcel boundary and the zone classification boundary would remain.

NEXT STEPS

If first reading is introduced and waived, second reading of the ordinance to approve the zone change will occur at the regular City Council meeting on June 20, 2023.

ATTACHMENTS

1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Specific Plan Map
3. Exhibit 3 - Ordinance No. 748
4. Exhibit A of Exhibit 3
5. Exhibit B of Exhibit 3

Exhibit 1: ZC 23-71 - Vicinity Map



Legend

- Site Location
- City Limits
- Parcel Boundary

- Road Centerline Classification
- Arterial
- Airport
- Alley

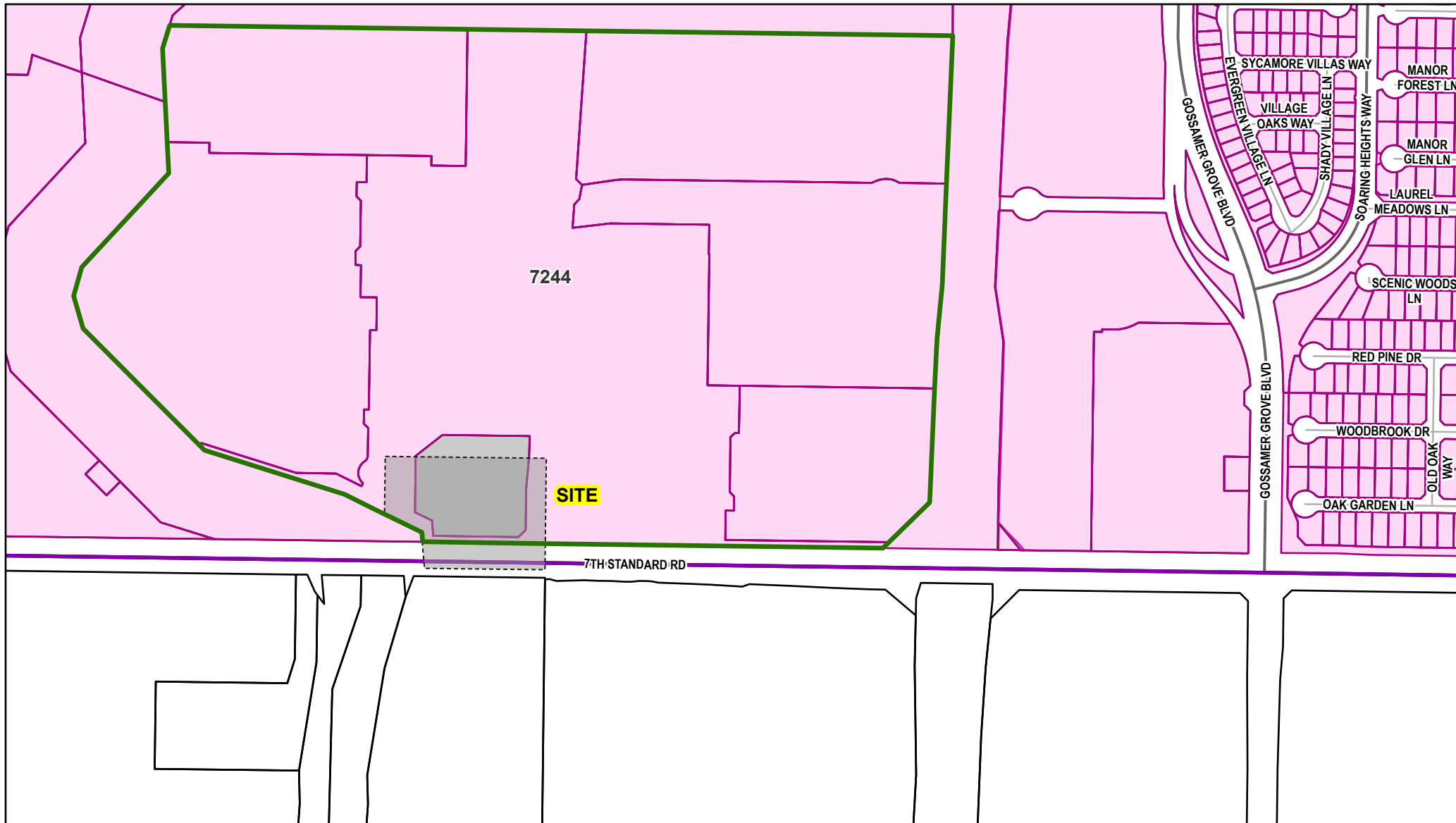
- Collector
- Dirt
- Highway
- Local
- Ramp

0 250 500 1,000 Feet



This map and the data contained within it was generated by the City of Shafter. Please consult the City of Shafter Planning Department with any questions, concerns, or potential inaccuracies that may be associated with this document.

Exhibit 2: ZC 23-71 - Specific Plan



Legend

Subdivision Projects
 Tract Boundary
 Zoning Classifications
 Drilling Island

Specific Plan
 City Limits
 Parcel Boundary

0 250 500 1,000 Feet



This map and the data contained within it was generated by the City of Shafter. Please consult the City of Shafter Planning Department with any questions, concerns, or potential inaccuracies that may be associated with this document.

ORDINANCE NO. 748

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER,
CALIFORNIA APPROVING ZONE CHANGE NO. 23-71 AS DEPICTED IN EXHIBIT
“A”.**

WHEREAS, the City Council has, at its regularly scheduled meeting on June 6, 2023, studied and considered Zone Change No. 23-71, a request to change the zoning from Specific Plan (SP) to Drilling Island (DI) and from DI to SP on 3.30 total acres as depicted in Exhibit “A”, attached hereto and made a part of this ordinance as set forth herein (the “Project”); and

WHEREAS, the Project is located entirely within the Marcona Preserve Specific Plan area; and

WHEREAS, the City Council had determined that the Project is exempt from the California Environmental Quality Act (CEQA) per Section 15061(b)(3) of the CEQA Guidelines because the Project is within the scope and intensity of the original Marcona Preserve Specific Plan analyzed in the Program Environmental Impact Report (EIR) that was certified for the 2005 City of Shafter General Plan Update (SCH No. 2004101029); and

WHEREAS, the City Council has determined that, per Section 15061(b)(3) of the California Environmental Quality Act Guidelines, it can be seen with certainty that the action will not cause a significant effect on the environment, and therefore, the action is exempt from CEQA; and

WHEREAS, the City Council has determined that the proposal is consistent with Title 17 (Zoning Ordinance) of the City of Shafter Municipal Code; and

WHEREAS, a timely and properly noticed public hearing for proposed Zone Change No. 23-71 was held by the City Council of the City of Shafter at a regular meeting on June 6, 2023, at which hearing evidence, oral and documentary, was admitted on behalf of said Zone Change.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SHAFTER DOES HEREBY ORDAIN that, in a regular session assembled on the 20th day of June, 2023, the Council approved Zone Change No. 23-71 as illustrated in Exhibit “A”.

PASSED AND ADOPTED THIS 20th DAY OF JUNE, 2023.

Chad Givens, Mayor

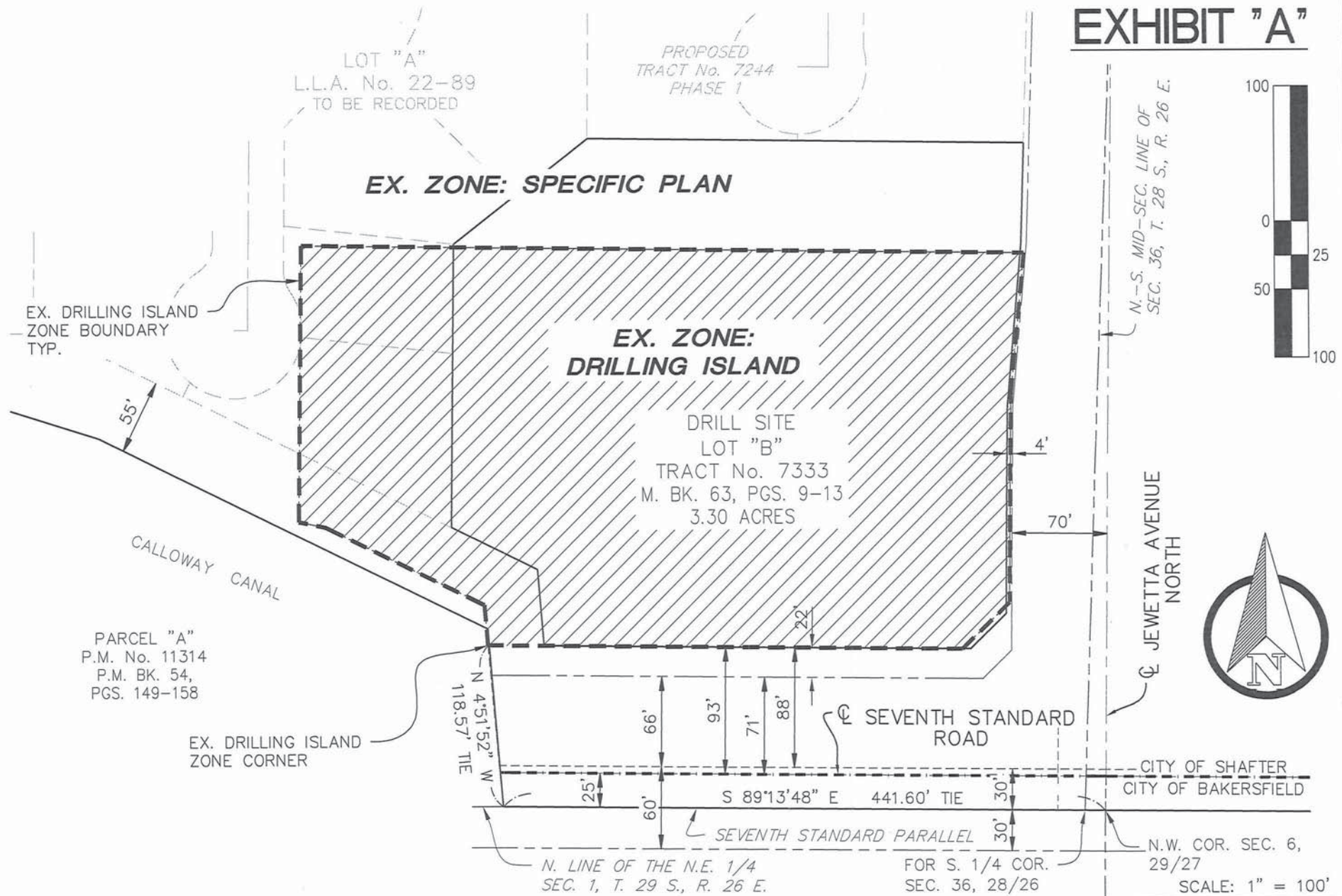
ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT "A"



ZONE CHANGE

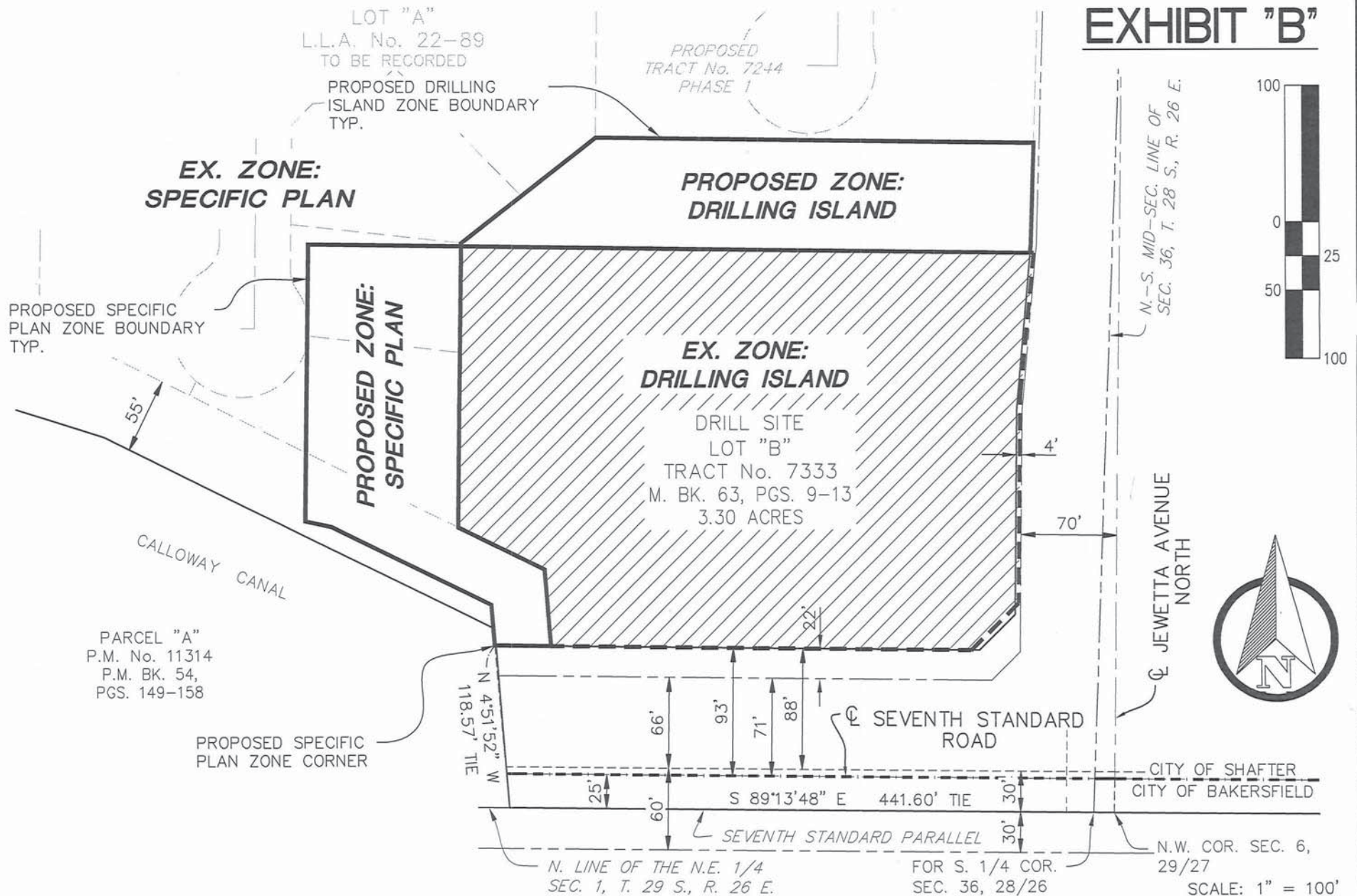
BEING A PORTION OF THE SOUTHWEST 1/4 OF SEC. 36, 28/26
EXISTING ZONE EXHIBIT "A"

McINTOSH & ASSOCIATES

NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY., # 103 BAKERSFIELD, CA 93311 (661) 834-4814

JOB No. 16-055.03
DATE: 03/09/23
FILE No. 1605503EM06
DONE BY: MEN
SHEET 1 OF 2

EXHIBIT "B"



ZONE CHANGE

BEING A PORTION OF THE SOUTHWEST 1/4 OF SEC. 36, 28/26

PROPOSED ZONE EXHIBIT "B"

**McINTOSH
& ASSOCIATES**

NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY., # 103 BAKERSFIELD, CA 93311 (661) 834-4814

JOB No. 16-055.03
DATE: 03/09/23
FILE No. 1605503EM06
DONE BY: MEN
SHEET 2 OF 2



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: June 6, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director

SUBJECT: CITY HALL ROOF TILE REPLACEMENT PURCHASE

RECOMMENDATION

Council find the requested action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a quotation from ABC Supply Co., Inc. for the sale of clay roof tile (Quote #6199146); and ratify staff approval of a purchase order in the amount of \$30,000 cover said quote plus contingencies.

BACKGROUND

Last year, City staff developed a cost estimate for building rehabilitation and beautification work at City Hall. Approximately one-half of the \$250,000 estimate was attributed to replacing the roof, which chronically leaks stormwater in public areas and employee workspaces. Past attempts at patching have failed, plus input from roofing contractors and one consultant specializing in roof construction has resulted in staff focusing on a complete reconstruction.

ANALYSIS

While a reconstruction project can attempt to salvage and reuse the existing Spanish-style tile, the added labor cost would be significant, plus it's anticipated that the tile is very vulnerable to being damaged and not useable during the salvaging process. Replacing the tile would be more cost-effective, plus a modern product could be used that is more durable while maintaining the Spanish-style look. Among the tile products to purchase, the one-piece "S" Mission Tile offered by MCA Clay Roof Tile (MCA) appears best suited for City Hall, considering price, reputation, and customer support.

Representatives from MCA advised that there is an approximate 12-week lead time on the tiles. Adding installation time to the product lead time could compromise the ability to complete the roof project within the preferred timing window between now and October. Purchasing the tile directly from the distributor and bidding the installation work within the product lead time would save time to ensure the work is completed within the timing window.

Public Works requested and received quotes from two local MCA product suppliers that estimated the total tile order plus unit costs for specialty tiles and accessories that will

CITY HALL ROOF TILE REPLACEMENT PURCHASE

likely be necessary. The estimated costs for the total tile orders are \$19,920.00 from ABC Supply Co., Inc. and \$19,344 from Roofline Supply. While these amounts are virtually identical, ABC Supply Co, Inc. offers slightly lower specialty tiles and accessories pricing. More importantly, when their quote was submitted, they offered the ability to avoid the 12-week product lead time by adding the City's purchase to an active order for another project. To take advantage of this opportunity, staff previously issued a purchase order to them for \$30,000 to ensure funding for the base tile order plus specialty tiles and accessories. The awarded amount warrants Council ratification.

FISCAL IMPACT

The Capital Improvement Program within the Fiscal Year 2023-2024 budget includes Project #GE00006 with \$250,000 for improvements at City Hall. No budget action is required to fund the recommended roof tile purchase.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the purchase of replacement roof tiles and therefore, it is governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

The Council can direct staff to either prepare a roof reconstruction project with a contractor assuming the responsibility for ordering the preferred tiles or seek out competing quotes for a similar style of tile. However, as previously stated, purchasing tiles now preserves time to ensure that the installation can occur within the most favorable weather. While there are options that resemble the current Spanish-style tiles, MCA offers a durable product, plus its one-piece assembly should result in considerable labor and cost savings compared to other available products.

NEXT STEPS

With the purchase order for the roof tiles completed and issued, staff will focus on bidding the installation of the tiles. A recommendation for awarding the installation contract is expected this summer.

ATTACHMENTS

1. MCA Product Profile
2. Quote Submitted by Roofline Supply
3. Quote Submitted by ABC Supply Co., Inc.



Custom Residence, Riverside, CA: B301 Old Mission Blend

One Piece "S" Mission™ Tile

Over 100 years of experience has allowed MCA to produce a superior tile that will last for generations. Having only 75 pieces of tile per square, the One Piece "S" style is a tremendous labor saving product. It is widely used on residential, commercial, military and institutional buildings.

One Piece "S" Mission tile is available in a great selection of colors and blends. In addition, the One Piece "S" tile's natural ventilation properties translate into cooler attic temperatures in summer and warmer temperatures in winter. Energy efficient and labor saving, One Piece "S" Mission is the best clay roof tile value in the industry.

One Piece "S" Mission tile is made in the USA and is ASTM C1167 Grade 1, the highest quality available. It is competitively priced and backed by a 50-year limited warranty.

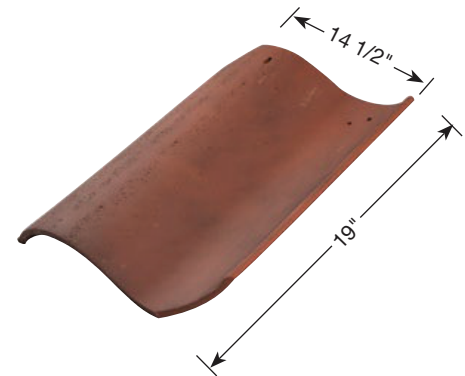
For more information, please contact MCA Sales office at 1-800-736-6221 or email sales@mca-tile.com.

CC/CODES, CERTIFICATIONS

- IAPMO UES ER-356*
- TDI Approval RC-21
- Florida Building Code, FL22539.7
- Miami-Dade County, FL NOA No. 19-1021.27 (Exp. 07/11/22)
- Class A, E108 (UL790)
- ASTM C1167 Grade 1
- Made in USA



*IAPMO UES Evaluation Report covers City of Los Angeles and is in lieu of ICC-ES



TILE SPECIFICATIONS:

Actual size:	19" x 14.5"
Exposed size:	16" x 12" O.C.
Weight per square:	788 lbs.
Weight per piece:	10.5 lbs.
No. of pieces per sq:	75 pcs

METRIC TILE SPECIFICATIONS:

Actual size:	483mm x 356mm
Exposed size:	406mm x 305mm O.C.
Weight per M2:	38 kg.
Weight per piece:	4.8 kg.
No. of pieces per square:	8.0 pcs.

Metric conversion of lumber is actual dimensions of lumber; use lumber of the closest dimensions available.

*Dimension of the head of the tile.



F40 Natural Red
Solar Reflectance Avg. - 0.45
Thermal Emittance Avg. - 0.88



2F43 Brick Red
Solar Reflectance Avg. - 0.42
Thermal Emittance Avg. - 0.84



2F23 Canyon Red
Solar Reflectance Avg. - 0.36
Thermal Emittance Avg. - 0.88



B202 Desert Blend
Solar Reflectance Avg. - 0.42
Thermal Emittance Avg. - 0.87



B301 Old Mission Blend
Solar Reflectance Avg. - 0.42
Thermal Emittance Avg. - 0.86



B307 Mediterranean Blend
Solar Reflectance Avg. - 0.58
Thermal Emittance Avg. - 0.84



B308 Canyon Red Blend
Solar Reflectance Avg. - 0.38
Thermal Emittance Avg. - 0.85



B330-R Old Santa Barbara Blend
Solar Reflectance Avg. - 0.33
Thermal Emittance Avg. - 0.84



B305 Weathered Green Blend
Solar Reflectance Avg. - 0.43
Thermal Emittance Avg. - 0.82

NOTE: Some tiles may have slight variations in color due to the inherent nature of clay tile and the limitations of the lithographic printing process.



B317-R Taupe Smoke Blend
Solar Reflectance Avg. - 0.34
Thermal Emittance Avg. - 0.86



B334-R Rustic Smoke Blend
Solar Reflectance Avg. - 0.43
Thermal Emittance Avg. - 0.82



B318-R Café Rustic Blend
Solar Reflectance Avg. - 0.37
Thermal Emittance Avg. - 0.86



B340-R Vintage Red Blend
Solar Reflectance Avg. - 0.29
Thermal Emittance Avg. - 0.84



B320-R Rustic Red Blend
Solar Reflectance Avg. - 0.35
Thermal Emittance Avg. - 0.84



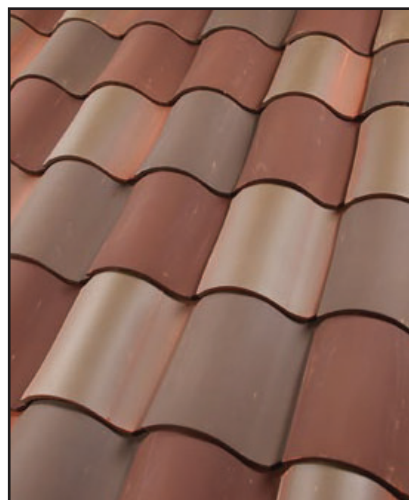
B322 Santa Maria Blend
Solar Reflectance Avg. - 0.40
Thermal Emittance Avg. - 0.84



B412 La Paz Blend
Solar Reflectance Avg. - 0.39
Thermal Emittance Avg. - 0.85



B220 Madrid Blend
Solar Reflectance Avg. - 0.25
Thermal Emittance Avg. - 0.84



B351 San Ramon Blend
Solar Reflectance Avg. - 0.34
Thermal Emittance Avg. - 0.85

NOTE: Some tiles may have slight variations in color due to the inherent nature of clay tile and the limitations of the lithographic printing process.

Color Selection



White Buff Crown Flash
F44
Solar Reflectance - 0.76
Thermal Emittance - 0.84



Peach Buff Crown Flash
F47
Solar Reflectance - 0.52
Thermal Emittance - 0.82



Rustic Red Blend
B320-R
Light, Medium, and Dark Variations
Solar Reflectance - 0.34
Thermal Emittance - 0.84



Carmel
2F34
Solar Reflectance - 0.35
Thermal Emittance - 0.82



Natural Red
F40
Solar Reflectance - 0.45
Thermal Emittance - 0.88



Brick Red
2F43
Solar Reflectance - 0.42
Thermal Emittance - 0.84



Canyon Red Crown Flash
F23
Solar Reflectance - 0.38
Thermal Emittance - 0.84



Canyon Red
2F23
Solar Reflectance - 0.36
Thermal Emittance - 0.88



Burnt Sienna Crown Flash
F22
Solar Reflectance - 0.31
Thermal Emittance - 0.84



Burnt Sienna
2F22
Solar Reflectance - 0.25
Thermal Emittance - 0.84



Café Rustic Blend
B318-R
Light, Medium, and Dark Variations
Solar Reflectance - 0.37
Thermal Emittance - 0.96



Weathered Green Blend
B305
Light, Medium, and Dark Variations
Solar Reflectance - 0.43
Thermal Emittance - 0.82



Old Santa Barbara Blend
B330-R
Light, Medium, and Dark Variations
Solar Reflectance - 0.33
Thermal Emittance - 0.84



Vintage Red Medium
CC139M-R
Solar Reflectance - 0.30
Thermal Emittance - 0.82



Tobacco Crown Flash
F45
Solar Reflectance - 0.38
Thermal Emittance - 0.85



Tobacco
2F45
Solar Reflectance - 0.42
Thermal Emittance - 0.86



Taupe Smoke Blend
B317-R
Light, Medium, and Dark Variations
Solar Reflectance - 0.34
Thermal Emittance - 0.86



Carbon Crown Flash
F28
Solar Reflectance - 0.33
Thermal Emittance - 0.83



Mahogany
2F72
Solar Reflectance - 0.27
Thermal Emittance - 0.85



Ironwood
2F19
Solar Reflectance - 0.28
Thermal Emittance - 0.83

NOTE: Some tiles may have slight variations in color due to the inherent nature of clay tile and the limitations of the lithographic printing process.



STEVE CARLSON
 CELL: 661-979-2337
 OFFICE: 661-325-8200
scarlson@rooflinesupply.com

SPECIAL QUOTE

Customer: CITY OF SHAFTER Date of quote: 5/24/2023

Town: SHAFTER Phone: _____

Contact: A GONZALEZ Fax Number: _____

Job Name: _____ # of Squares: 120

Job Location: _____ Specifications: _____

Comm / Indus / Gov: _____ Residential: _____ Re-Roof: _____ New Cor X _____ Other: _____

Number of Buildings: _____ Pitch: _____ Bldg height: _____ Access: _____

Quoted by: STEVE Date Quote Required: _____ Prices good Thru: _____

QTY	UNIT	DESCRIPTION	BRAND	PRICE	
1	SQ	MCA CLAY "S" FIELD TILE STD RED		\$ 161.20	
1	PC	MCA CLAY TOPS/RIDGE STD RED		\$ 2.25	
1	PC	MCA CLAY RAKE STD RED		\$ 2.60	
1	PC	MCA CLAY BIRD STOP STD RED		\$ 2.25	
1	PC	MCA PALLET		\$ 40.00	APROX 31 PALLETS
		MCA CLAY "S" STD RED LEAD TIME			16 WEEKS OUT
		THANK YOU			
1	EA	DELIVERY		\$125.00	
PICK UP	ROOF-TOP	JOBSITE GROUND DROP	CUST. YD DELIVERY		OTHER DIRECT SHIPMENTS

CUSTOMER FORK LIFT AVAILABLE FOR UNLOADING? YES: _____ NO: _____

COMMENTS : THANK YOU

BRANCH:
2801 LANDCO DR
BAKERSFIELD CA
93308-6147

(661)633-9933

Superior Service - Quality Products - On-Time Delivery - Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

QUOTATION

CUSTOMER:

CASH SALES-BKRSFIELD 269
CASH ACCOUNT 269

SHIP TO:

MIKE JAMES 6617465002
SHAFTER CITY HALL
PUBLIC WORKS
SHAFTER

CA

						SLS#	OT# MLM	PAGE 1
QUOTE NO. 6199146	CUSTOMER ORDER NO. SHAFTER CITY HALL	SHIP VIA COM	CUSTOMER NO. 36206300	TERMS CASH ON DELIVER		QUOTE DATE 5/05/23	EXP. DATE 6/04/23	
ITEM NUMBER	ITEM DESCRIPTION	U/M T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE			
	QUOTE FROM: ABC #269 DIRECT BAKERSFIELD							
12MCASO054	MCS MISSION S CLAY F40 NATURAL RED	EA	120	155.00	18600.00			
12MCASO070	MCA HIP/RIDGE F40 NATURAL RED	EA	1	1.75	1.75			
12MCASO078	MCA GABLE/RAKE TRIM F40 RT/LF	EA	1	2.05	2.05			
12MCASO082	MCA BIRDSTOP F40 NATURAL RED	EA	1	1.80	1.80			
88MCAPLT	MCA TILE PALLET	EA /	30	40.00	1200.00			
APPROX. 30 PALLETS FOR FIELD TILE								
ADD PALLET COUNT FOR THE TRIM NEEDED								
I QUOTED ALL TRIM PER PCS UNTIL A QUANTITY CAN BE GIVEN								
10.00 CREDIT ON PALLET IF RETURNED IN EXCELLENT CONDITION								
88DROPCHG	GROUND DELIVERY CHARGE	EA	2	100.00	200.00			
				SUBTOTAL	20005.60			
Salesman or other ABC Supply Representative _____				Branch Manager or ABC Supply Officer _____	FREIGHT	.00		
Title: _____				Title: _____	EST. SALES TAX	1650.46		
Duration: _____				QUOTE TOTAL (U.S.)		21656.06		

**QUOTATION AGREEMENT
TERMS AND CONDITIONS
AMERICAN BUILDERS & CONTRACTORS SUPPLY CO., INC.**

1. The Quotation made by American Builders & Contractors Supply Co., Inc. ("ABC") is subject to these Terms and Conditions. In addition, any purchase made from ABC shall be made pursuant to ABC's Purchase Agreement, the Terms and Conditions of which are incorporated by reference herein. In addition, any purchases made from ABC on credit shall be made pursuant to ABC's Credit Application and Agreement, the Terms and Conditions of which are incorporated by reference herein. In the event of a conflict between these Terms and Conditions and any terms and conditions set forth in any purchase order, subcontract, acknowledgement or other document presented by Customer, these Terms and Conditions will prevail.
2. Except as otherwise stated on the Quotation, the prices set forth in the Quotation shall only be valid for thirty (30) days from the date of the Quotation. Failure to order the quoted quantity of products within thirty (30) days shall relieve ABC of any duty to sell at the price quoted. All prices are subject to manufacturer's price increases at any time. This quotation is subject to product availability. All products are subject to prior sale and may become temporarily or permanently unavailable at any time. Prices do not include sales tax, freight, or any other special delivery or special costs, unless expressly shown on the Quotation.
3. The Quotation is furnished by ABC as a courtesy. ABC does not represent, warrant or guarantee the accuracy or adequacy of the quantities and types of materials set forth in the Quotation for the intended project. The party receiving this Quotation shall be responsible for verifying all quantities, types of materials, and job conditions (including drain locations, field dimensions, moisture conditions, etc.). Determining the need for and purchasing of any additional quantities or types of materials is the sole responsibility of the party receiving this Quotation.
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