



LOCATIONS:

1. 336 Pacific Avenue, Shafter, CA 93263
 2. Teleconference Location for Mayor Pro Tem Prout
(Pursuant to Government Code Section 54953(b))
435 Maple Street, Shafter, CA 93263
- Meeting Held In-Person and Via Zoom and Livestream on YouTube.

**AGENDA
SPECIAL MEETING
SHAFTER CITY COUNCIL
WEDNESDAY, MAY 22, 2024**

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: Council Member Alvarado

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

PRESENTATION:

1. Shafter Police Department Standout Scholars
2. 2024 Distinguished Young Woman of Shafter Program Certificates of Recognition
3. Introduction of City Employee: Social Media Assistant Neveah Cruz

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 9, 2024, May 16, 2024.
2. Approve Payroll: May 3, 2024, May 14, 2024, May 17, 2024.
3. Approve Overtime Report: April 2024.
4. Approve Special Event Permit: First Fridays Downtown Event, City of Shafter, Downtown Shafter, June 14, 2024.
5. 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 Learning Center Office Remodel Project; and authorize the release of said project for formal bid purposes.
6. 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 City Hall and Veterans Hall Door Replacement Project; and authorize the release of said project for formal bid purposes.
7. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the public improvements constructed for Tract 7346 Phase 3; authorize the City Engineer to file a Notice of Completion and Acceptance of Work for the tract; and authorize the release of performance bond securities to 25% of their original value to act as a warranty bond for a minimum of one year.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 2964, a Resolution of the City Council of the City of Shafter, California, Authorizing the Federal Funding Under FTA Section 5311 (49 U.S.C. Section 5311) with the California Department of Transportation for Fiscal Year 2024-2025.

MANAGEMENT REPORT:

1. **DISCUSSION OF PROPOSAL BY THE SHAFTER PRESS FOR ADVERTISING AND PROMOTION SERVICES IN THE AMOUNT OF \$25,000:** Council finds action is not defined as a “project” per Section 15378(b)(4) of the CEQA

Guidelines; and, due to the City of Shafter already deploying an active community engagement strategy, consider forgoing the contract for outside advertising and promotion services by the Shafter Press. (City Manager Gabriel A. Gonzalez)

ROLL CALL

2. ADOPTION OF RESOLUTION CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY FOR NON-REPRESENTED EMPLOYEES.:

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 2965, a Resolution of the City Council of the City of Shafter, clarifying reportable compensation to CalPERS for floating holidays and holiday pay for Non-Represented Employees. (City Manager Gabriel A. Gonzalez)

ROLL CALL

3. APPROVAL OF THE SIDE LETTER AGREEMENT WITH THE CITY OF SHAFTER (CITY) AND THE SHAFTER PUBLIC WORKS UNIT OF THE SERVICE EMPLOYEE INTERNATIONAL UNION, LOCAL 521 (SEIU L-521), CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY.:

Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; and approve the Side Letter Agreement between the City and Shafter Public Works Unit of the Service Employee International Union, Local 521 (SEIU L-521), clarifying reportable compensation to CalPERS for floating holidays and holiday pay. (City Manager Gabriel A. Gonzalez)

ROLL CALL

4. APPROVAL OF THE SIDE LETTER AGREEMENT WITH THE CITY OF SHAFTER (CITY) AND THE SHAFTER POLICE OFFICERS ASSOCIATION (SPOA), CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY.:

Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; and approve the Side Letter Agreement between the City and the Shafter Police Officers Association (SPOA), clarifying reportable compensation to CalPERS for floating holidays and holiday pay. (City Manager Gabriel A. Gonzalez)

ROLL CALL

5. APPROVAL OF PROPOSED SCHEDULE AND BUDGET FOR THE FIRST FRIDAYS DATES AND EXPENSES :

Council find action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and approve the proposed schedule and budget for the First Fridays event for the 2024 and 2025 seasons, as recommended by the Council's Downtown Committee. (City Manager Gabriel A. Gonzalez)

ROLL CALL

6. DISCUSSION AND DIRECTION ON THE SHAFTER LEARNING CENTER ASSESSMENT AND FUTURE COLLABORATION :

Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; discuss the findings and recommendations from the Shafter Learning Center Assessment and

provide direction on future collaborative efforts with local schools. (City Manager Gabriel A. Gonzalez)

ROLL CALL

7. DISCUSSION REGARDING POSSIBLE GENERAL PLAN UPDATE

COMMITTEES: Council receive and file. This item is for informational purposes only. (City Manager Gabriel A. Gonzalez)

ROLL CALL

8. DISCUSSION ON AQUATIC CENTER CONCEPTUAL BUILDING LAYOUT

UPDATE: Discussion of the conceptual layout of the new main building at the Shafter Aquatics Center. (City Manager Gabriel A. Gonzalez)

ROLL CALL

9. APPROVAL OF A PURCHASE AND SALE AGREEMENT BETWEEN CITY OF SHAFTER AND ALLIANCE READY MIX INC., FOR THE CITY-OWNED

PROPERTY LOCATED AT 100 CARVER ST, APN 091-180-16: The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the Purchase And Sale Agreement And Joint Escrow Instructions ("Purchase Agreement") for the Property (as defined below.); and, authorize the City Manager or designee to execute all documents incident to the agreement and to consummate the sale, subject to conforming changes by each of the City manager City attorney. (City Manager Gabriel A. Gonzalez)

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

1. Community Engagement - Update on Public Benefit to the Community at Large for Recommended Expenditures

RECESS:

CLOSED SESSION:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:** Pursuant to California Government Code, Section 54956.9(a). Name of Case: California Department of Tax and Fee Administration Petitions of the Cities of Alameda, et al (Williams-Sonoma DTC, Inc. Case IDs: 757063, 284-450, 20127075.
2. **CONFERENCE WITH LEGAL COUNSEL – EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2) & (e)(1) One Potential Case
3. **PUBLIC EMPLOYEE APPOINTMENT:** Pursuant to California Government Code, Section 54957 Title: City Manager.

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., May 17, 2024. 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 May 22, 2024** 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.



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**NOTICE OF
SPECIAL MEETING OF THE SHAFTER CITY COUNCIL**

NOTICE IS HEREBY GIVEN that a special meeting of the City Council of the City of Shafter will be held on **May 22, 2024**. The meeting will convene at **6:00 PM**, in the Council Chamber at Shafter City Hall, 336 Pacific Avenue, Shafter, California and via teleconference and Livestream on YouTube. Said special meeting shall be for the following purpose:

PRESENTATION:

1. Shafter Police Department Standout Scholars
2. 2024 Distinguished Young Woman of Shafter Program Certificates of Recognition
3. Introduction of City Employee: Social Media Assistant Neveah Cruz

CONSENT CALENDAR:

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3. **PUBLIC EMPLOYEE APPOINTMENT:** Pursuant to California Government Code, Section 54957 Title: City Manager.

Yazmina Pallares, City Clerk

Affidavit of Posting Special Meeting Notice

This is to certify that this Special Meeting Notice was posted at City Hall and the Police Department by 5:00 p.m., May 17, 2024. Further information regarding this Agenda Notice is available at City Hall, 336 Pacific Ave., Shafter, CA.

Yazmina Pallares, S/S, City Clerk

Dated: May 17, 2024



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Andrew Olvera

Shafter Police Department Standout Scholar

Outstanding academics, attendance, and behavior for the
2023-2024 school year.

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Andrew Raya

Shafter Police Department Standout Scholar

Outstanding academics, attendance, and behavior for the
2023-2024 school year.

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Julissa Marie Acosta

Shafter Police Department Standout Scholar

Outstanding academics, attendance, and behavior for the
2023-2024 school year.

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Olivia Yolanda Chamblee

Shafter Police Department Standout Scholar

Outstanding academics, attendance, and behavior for the
2023-2024 school year.

May 22, 2024

Chad Givens, Mayor



Resolution of Commendation

Camryn Eubanks 2024 Distinguished Young Woman of Shafter

WHEREAS, the Distinguished Young Women Program, formerly the Junior Miss Program, provides young women, who have distinguished themselves at school and in their community, the opportunity to compete for college scholarships at a local, regional, state and national level; and

WHEREAS, Camryn Eubanks was selected as the 2024 Distinguished Young Woman of Shafter and earned a special award for Fitness; and

WHEREAS, the Shafter City Council takes pride in the accomplishments of young leaders and encourages others to establish and pursue their dreams, and desires to pay special tribute to Miss Eubanks for her success, and the example she has set by her willingness to try.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter hereby encourage all citizens of Shafter to join together to congratulate and extend a special tribute to **Camryn Eubanks** during her reign in the Distinguished Young Women of Shafter Program.

PASSED AND ADOPTED this 22nd day of May, 2024.

Chad Givens, Mayor
City of Shafter



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Camryn Eubanks

Distinguished Young Woman of Shafter Class of 2024
Recipient of the Fitness Award

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Celeste Perez

Distinguished Young Woman of Shafter 1st Alternate
Recipient of the Self Expression Award

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Adriana Moreno Bravo

Distinguished Young Woman of Shafter 2nd Alternate

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Lauren Givens

Recipient of the Spirit of Distinguished Young Women Award
Recipient of Excellence Award

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Katie Pantoja

Recipient of the Scholastic Award

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Amelie Rosales

Recipient of the Talent Award

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Allison Figueroa

Recipient of Excellence Award

May 22, 2024

Chad Givens, Mayor



CERTIFICATE *of* RECOGNITION

The City Council of the City of Shafter
hereby recognizes

Erika Montoya

Recipient of Excellence Award

May 22, 2024

Chad Givens, Mayor

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			
1061	04/23/2024	WIRE	897 RAMP BUSINESS CORPORA	54649	APRIL 2024	04/23/2024	050924 55,044.87
				53162			
Invoice: APRIL 2024				APRIL 2024 - APRIL P-CARD STATEMENT			
			32.53	0100-10-110-03-00-510501-		Training	
			11.00	0100-20-200-14-00-510300-		Vehicle Operations	
			92.21	0100-10-405-26-00-510001-		Departmental Supplies	
			354.54	5002-40-400-20-00-510505-		Travel	
			371.55	5002-40-400-20-00-510505-		Travel	
			19.44	0100-10-405-26-00-510000-		Office Supplies	
			83.47	0100-10-100-01-00-510001-		Departmental Supplies	
			83.47	0100-10-110-03-00-510001-		Departmental Supplies	
			83.47	0100-10-120-05-00-510001-		Departmental Supplies	
			34.45	0100-10-120-05-00-510501-		Training	
			34.44	0100-10-110-03-00-510501-		Training	
			50.41	0100-20-200-14-00-510001-		Departmental Supplies	
			577.15	0100-40-400-18-00-510202-		Hardware & Tools	
			939.60	5103-50-500-29-00-510150-		Software Subscription	
			7.36	0100-10-100-01-00-510001-		Departmental Supplies	
			15.93	0100-30-300-04-00-510501-		Training	
			72.85	0100-30-300-04-60-510001-		Departmental Supplies	
			-171.59	0100-60-200-14-00-570200-		Machinery & Equipment	
			20.00	0100-10-140-10-00-510150-		Software Subscription	
			231.64	5000-40-400-21-00-510202-		Hardware & Tools	
			27.75	0100-10-125-06-00-510505-		Travel	
			1,142.92	0100-10-125-06-00-510505-		Travel	
			1,257.91	0100-10-125-06-00-510505-		Travel	
			86.87	0100-30-300-04-00-510501-		Training	
			1,167.31	0100-10-125-06-00-510505-		Travel	
			60.05	0100-40-400-18-00-510001-		Departmental Supplies	
			72.66	0100-10-110-03-00-510501-		Training	
			396.77	0100-20-200-14-00-510001-		Departmental Supplies	
			43.65	0100-10-125-06-00-510505-		Travel	
			30.22	0100-30-300-04-00-510016-		Classroom Supplies	
			32.69	0100-10-125-06-00-510505-		Travel	
			14.76	0100-00-000-00-00-205318-		Collection & Holding	
			10.63	0100-10-405-27-00-510001-		Departmental Supplies	
			182.76	0100-40-400-19-02-510505-		Travel	
			182.76	0100-40-400-19-02-510505-		Travel	
			277.78	0100-20-200-14-00-510001-		Departmental Supplies	
			91.94	5002-40-400-20-00-510001-		Departmental Supplies	
			91.92	0100-40-400-19-02-510001-		Departmental Supplies	
			91.92	0100-30-400-25-00-510001-		Departmental Supplies	
			91.92	5000-40-400-21-00-510001-		Departmental Supplies	
			91.92	5101-50-400-24-00-510001-		Departmental Supplies	
			91.94	5002-40-400-20-00-510001-		Departmental Supplies	
			91.92	0100-40-400-19-02-510001-		Departmental Supplies	
			91.92	0100-30-400-25-00-510001-		Departmental Supplies	
			91.92	5000-40-400-21-00-510001-		Departmental Supplies	
			91.92	5101-50-400-24-00-510001-		Departmental Supplies	
			3.49	0100-10-135-09-00-510505-		Travel	
			3.49	0100-10-135-09-00-510505-		Travel	
			31.45	0100-10-135-09-00-510501-		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			
-150.00 5002-40-400-20-00-510501-		Training			
17.99 0100-10-100-01-00-510501-		Training			
38.63 0100-20-200-14-00-510001-		Departmental Supplies			
429.81 0100-20-200-14-00-510000-		Office Supplies			
20.00 0100-30-300-04-00-510150-		Software Subscription			
35.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
446.20 0100-10-125-06-00-510505-		Travel			
50.54 0100-10-110-03-00-510501-		Training			
8.73 0100-20-200-14-00-510103-		Postage & Freight			
.99 0100-40-400-18-00-510150-		Software Subscription			
151.02 5103-50-500-29-00-510150-		Software Subscription			
118.91 0100-10-110-03-00-510501-		Training			
29.99 0100-10-125-06-00-510150-		Software Subscription			
19.08 5002-40-400-20-00-510001-		Departmental Supplies			
19.05 0100-40-400-19-02-510001-		Departmental Supplies			
19.05 0100-30-400-25-00-510001-		Departmental Supplies			
19.05 5000-40-400-21-00-510001-		Departmental Supplies			
19.05 0100-40-400-18-00-510001-		Departmental Supplies			
55.54 0100-30-300-04-60-510001-		Departmental Supplies			
141.17 0100-10-135-09-00-510501-		Training			
1,012.50 0100-20-200-14-00-510501-		Training			
380.61 0100-20-200-14-00-510000-		Office Supplies			
6.69 0100-10-405-26-00-510000-		Office Supplies			
6.69 0100-10-405-27-00-510000-		Office Supplies			
6.69 0100-10-140-10-00-510000-		Office Supplies			
6.69 0100-10-110-03-00-510000-		Office Supplies			
6.68 0100-10-120-05-00-510000-		Office Supplies			
6.68 0100-10-100-01-00-510000-		Office Supplies			
6.68 0100-10-145-13-00-510000-		Office Supplies			
6.68 0100-30-300-04-00-510000-		Office Supplies			
6.68 0100-10-135-09-00-510000-		Office Supplies			
6.68 0100-10-125-06-00-510000-		Office Supplies			
1,605.68					
E IT00004 -50 -550	-0200-ARPA				
5103-50-500-29-00-510400-ARPA		Professional Services			
68.19					
E IT00004 -50 -550	-0200-ARPA				
5103-50-500-29-00-510400-ARPA		Professional Services			
364.64 5103-50-500-29-00-510200-		Repairs & Maintenance			
56.28 0100-40-400-19-02-500502-		Uniform & Equipment Allowance			
33.28 5002-40-400-20-00-510001-		Departmental Supplies			
33.26 0100-40-400-19-02-510001-		Departmental Supplies			
33.26 5000-40-400-21-00-510001-		Departmental Supplies			
33.26 0100-40-400-18-00-510001-		Departmental Supplies			
33.26 0100-30-400-25-00-510001-		Departmental Supplies			
.99 0100-40-400-18-00-510150-		Software Subscription			
30.92 0100-10-110-03-00-510501-		Training			
26.87 0100-10-110-03-00-510300-		Vehicle Operations			
25.00 0100-10-135-09-00-510300-		Vehicle Operations			
61.48 0100-30-300-04-00-510804-		Community Promotions			
16.86 0100-40-400-18-00-510000-		Office Supplies			
27.81 5004-40-500-30-01-510001-		Departmental Supplies			

City of Shafter

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				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
				102.04	0100-10-135-09-00-510001-			Departmental Supplies	
				72.67	0100-10-135-09-00-510001-			Departmental Supplies	
				257.38	0100-10-135-09-00-510001-			Departmental Supplies	
				147.99	0100-10-135-09-00-510001-			Departmental Supplies	
				312.03	0100-10-135-09-00-510001-			Departmental Supplies	
				246.66	0100-10-135-09-00-510001-			Departmental Supplies	
				286.77	0100-10-135-09-00-510001-			Departmental Supplies	
				24.68	0100-10-100-01-00-510501-			Training	
				6.36	0100-40-400-18-00-510000-			Office Supplies	
				6.36	5002-40-400-20-00-510000-			Office Supplies	
				6.36	0100-40-400-19-02-510000-			Office Supplies	
				6.36	5000-40-400-21-00-510000-			Office Supplies	
				892.05	0100-20-200-14-00-510505-			Travel	
				200.20	0100-20-200-15-00-510001-			Departmental Supplies	
				720.63	0100-10-125-06-00-510505-			Travel	
				5.00	5004-40-500-30-01-510001-			Departmental Supplies	
				20.00	0100-30-300-04-00-510105-			Software Licensing	
				22.51	0100-10-135-09-00-510001-			Departmental Supplies	
				481.27	0100-20-200-15-00-510001-			Departmental Supplies	
				3,398.56	0100-30-300-04-00-510110-			Landscaping Services	
				680.25	0100-10-125-06-00-510505-			Travel	
				119.70	0100-10-125-06-00-510505-			Travel	
				108.00	5103-50-500-29-00-510150-			Software Subscription	
				6.60	0100-20-200-14-00-510103-			Postage & Freight	
				214.08	0100-10-405-26-00-510000-			Office Supplies	
				15.00	0100-10-135-09-00-510501-			Training	
				25.63	0100-10-405-26-00-510000-			Office Supplies	
				123.42	0100-10-140-10-00-510001-			Departmental Supplies	
				150.14	0100-10-135-09-00-510001-			Departmental Supplies	
				117.96	0100-10-135-09-00-510001-			Departmental Supplies	
				76.67	5100-50-405-28-90-510205-			Building Repair & Maintenance	
				76.67	0100-20-200-14-00-510205-			Building Repair & Maintenance	
				76.67	5002-40-400-20-00-510205-			Building Repair & Maintenance	
				76.67	0100-40-400-18-00-510205-			Building Repair & Maintenance	
				76.67	0100-40-400-19-02-510205-			Building Repair & Maintenance	
				76.67	0100-30-400-25-00-510205-			Building Repair & Maintenance	
				23.85	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)	
				43.96	0100-10-140-10-00-510001-			Departmental Supplies	
				28.45	0100-10-110-03-00-510501-			Training	
				9.64	5101-50-400-24-00-510001-			Departmental Supplies	
				95.00	0100-10-140-10-00-510501-			Training	
				114.86	0100-20-200-14-00-510001-			Departmental Supplies	
				85.10	0100-10-135-09-00-510420-			Legal Services	
				880.00	0100-10-140-10-00-510501-			Training	
				22.69	0100-10-135-09-00-510001-			Departmental Supplies	
				15.13	0100-10-135-09-00-510001-			Departmental Supplies	
				192.30	0100-10-135-09-00-510001-			Departmental Supplies	
				560.00	0100-30-300-04-60-510001-			Departmental Supplies	
				84.01	0100-20-200-14-00-510302-			Vehicle Operations - Fuel	
				115.77	0100-20-200-14-00-510505-			Travel	
				32.45	0100-10-405-26-00-510000-			Office Supplies	
				17.99	0100-10-140-10-00-510000-			Office Supplies	

City of Shafter

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VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

		DOCUMENT	INVOICE DTL	DESC
20.00	0100-30-300-04-00-510150-			Software Subscription
238.00	0100-40-400-18-00-510106-			Subscriptions & Dues
5.00	5004-40-500-30-01-510001-			Departmental Supplies
5.99	5004-40-500-30-01-510155-			IT Subscription
200.58	0100-20-200-15-00-510100-			Service Agreements
57.35	0100-10-100-01-00-510001-			Departmental Supplies
20.00	0100-10-135-09-00-510106-			Subscriptions & Dues
1,007.60	0100-10-145-13-00-510505-			Travel
75.29	0100-20-200-15-00-510100-			Service Agreements
73.00	0100-20-200-14-00-510302-			Vehicle Operations - Fuel
19.89	0100-30-300-04-60-510001-			Departmental Supplies
50.98	0100-40-400-18-00-510001-			Departmental Supplies
41.81	0100-40-400-18-00-510103-			Postage & Freight
41.80	5002-40-400-20-00-510103-			Postage & Freight
312.30	0100-10-405-26-00-510000-			Office Supplies
51.42	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)
700.88	0100-20-200-14-00-510505-			Travel
758.00	0100-20-200-14-00-510505-			Travel
559.90	0100-20-200-14-00-510505-			Travel
1,050.00	0100-10-140-10-00-510501-			Training
52.88	0100-10-110-03-00-510501-			Training
42.12	5103-50-500-29-00-510502-			Training - Internal
18.95	0100-30-300-04-00-510150-			Software Subscription
110.88	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)
81.19	0100-30-300-04-00-510701-			Communications
1,050.00	0100-10-140-10-00-510501-			Training
27.50	0100-10-110-03-00-510501-			Training
95.00	0100-10-140-10-00-510501-			Training
402.19				
	E GE00006.2 -50	-540	-0200-ARPA	
	0200-60-400-25-90-580200-ARPA			Capital Prj.- Buildings & Imp.
13.05	0100-10-100-01-00-510302-			Vehicle Operations - Fuel
13.05	0100-10-110-03-00-510302-			Vehicle Operations - Fuel
13.05	0100-10-120-05-00-510302-			Vehicle Operations - Fuel
13.06	0100-10-125-06-00-510302-			Vehicle Operations - Fuel
225.00	0100-10-120-05-00-510106-			Subscriptions & Dues
802.52	0100-30-300-04-60-510001-			Departmental Supplies
103.12	0100-40-400-18-00-510501-			Training
128.17	0100-10-110-03-00-510501-			Training
7.23	0100-20-200-14-00-510115-			Recruitment
4.99	0100-10-135-09-00-510106-			Subscriptions & Dues
22.81	0100-20-200-14-00-510001-			Departmental Supplies
619.19	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)
239.26	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)
102.25	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)
12.18	0100-20-200-14-00-510001-			Departmental Supplies
53.24	0100-20-200-14-00-510001-			Departmental Supplies
10.67	5004-40-500-30-01-510001-			Departmental Supplies
20.00	0100-10-135-09-00-510106-			Subscriptions & Dues
20.00	0100-10-135-09-00-510106-			Subscriptions & Dues
347.42	0100-10-110-03-00-510505-			Travel
9.10	0100-30-400-25-00-510501-			Training

City of Shafter

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VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
20.00 5103-50-500-29-00-510150-		Software Subscription			
225.00 0100-30-300-04-00-510701-		Communications			
98.41 5002-40-400-20-00-510000-		Office Supplies			
98.40 0100-40-400-19-02-510000-		Office Supplies			
98.40 0100-40-400-18-00-510000-		Office Supplies			
98.40 0100-30-400-25-00-510000-		Office Supplies			
135.32 0100-20-200-14-00-510001-		Departmental Supplies			
550.00 0100-20-200-14-00-510501-		Training			
875.00 0100-20-200-14-00-510501-		Training			
409.97 0100-10-125-06-00-510505-		Travel			
9.09 0100-40-400-19-02-510501-		Training			
9.09 5000-40-400-21-00-510501-		Training			
9.10 5002-40-400-20-00-510501-		Training			
9.10 5101-50-400-24-00-510501-		Training			
40.00 0100-30-400-25-00-510106-		Subscriptions & Dues			
40.00 0100-40-400-19-02-510106-		Subscriptions & Dues			
40.00 5000-40-400-21-00-510106-		Subscriptions & Dues			
40.00 5002-40-400-20-00-510106-		Subscriptions & Dues			
40.00 5101-50-400-24-00-510106-		Subscriptions & Dues			
34.95 0100-10-405-27-00-510000-		Office Supplies			
286.76 0100-10-100-01-00-510505-		Travel			
20.13 0100-10-100-01-00-510505-		Travel			
15,300.17 0100-30-400-25-51-510200-		Repairs & Maintenance			
147.97 0100-10-100-01-00-510802-		Community Promotion			
192.47 0100-10-110-03-00-510501-		Training			
43.25 0100-10-135-09-00-510001-		Departmental Supplies			
20.00 0100-40-400-18-00-510150-		Software Subscription			
33.26 5101-50-400-24-00-510001-		Departmental Supplies			
49.26 0100-30-300-04-00-510501-		Training			
256.76 0100-10-110-03-00-510505-		Travel			
20.00 0100-30-300-04-00-510150-		Software Subscription			
-3.00 0100-20-200-14-00-510505-		Travel			
	CHECK	1061 TOTAL:			55,044.87
1064 05/02/2024 WIRE	556 SHAFTER DG SOLAR, LL 54706	APRIL 2024	05/02/2024	050924	27,945.22
	53219				
Invoice: APRIL 2024			SOLAR ELECTRICITY CHARGES		
	27,302.02 5002-40-400-20-00-510707-		Power		
	643.20 0100-20-200-15-00-510707-		Power		
			CHECK	1064 TOTAL:	27,945.22
1065 05/03/2024 WIRE	45 WAGEWORKS, INC	54664 5/3/2024	05/03/2024	050924	2,176.18
	53177				
Invoice: 5/3/2024			Warrant 050324 MEDICAL		
	1,967.85 0100-00-000-00-00-205150-		Unreimbursed Medical Payable		
	208.33 0100-00-000-00-00-205151-		Unreimbursed Childcare Payable		

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1065	TOTAL:		2,176.18
1066	05/03/2024	WIRE	202 - 457 ICMA VANTAGEPO	54666	5/3/2024		05/03/2024		050924	10,632.00
Invoice: 5/3/2024				53179						
				10,632.00	0100-00-000-00-00-205143-	Warrant	050324	CONTRIBUTIONS	Deferred Compensation Payable	
						CHECK	1066	TOTAL:		10,632.00
1067	05/03/2024	WIRE	17 INTERNAL REVENUE SER	54662	5/3/2024		05/03/2024		050924	109,571.29
Invoice: 5/3/2024				53175						
				38,861.54	0100-00-000-00-00-205120-	warrant	050324	FIT	Federal Income Tax Payable	
				57,307.25	0100-00-000-00-00-205122-				FICA Tax Payable	
				13,402.50	0100-00-000-00-00-205123-				Medicare Tax Payable	
						CHECK	1067	TOTAL:		109,571.29
1068	05/03/2024	WIRE	144 ST OF CA EDD	54665	5/3/2024		05/03/2024		050924	20,998.80
Invoice: 5/3/2024				53178						
				15,572.30	0100-00-000-00-00-205121-	Warrant	050324	SIT	State Income Tax Payable	
				5,426.50	0100-00-000-00-00-205130-				ST Disability Insur Payable	
						CHECK	1068	TOTAL:		20,998.80
1069	05/07/2024	WIRE	936 PUBLIC EMPL RETIREME	54667	53180		05/03/2024		050924	90,317.45
Invoice: 53180				53180						
				24,494.10	0100-00-000-00-00-205142-	Warrant	050324-041324.042624		Pension Contri Payable	
				32,517.22	0100-00-000-00-00-205142-				Pension Contri Payable	
				21,770.36	0100-00-000-00-00-205142-				Pension Contri Payable	
				11,518.64	0100-00-000-00-00-205142-				Pension Contri Payable	
				17.12	0100-00-000-00-00-205142-				Pension Contri Payable	
				.01	0100-10-140-10-00-500604-				PERS 26454 Misc. Pepra	
						CHECK	1069	TOTAL:		90,317.45
1015463	05/09/2024	PRTD	193 ABC HEALTH PROFESSIO	54704	EM017537		04/26/2024		050924	120.00
Invoice: EM017537				53217						
				120.00	0100-10-110-03-00-510115-	Pre-emp. Med Exam			Social Media Asst. Recruitment	
						CHECK	1015463	TOTAL:		120.00

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					Cash7135	INV DATE	PO	WARRANT	NET
DOCUMENT					INVOICE	DTL	DESC		
1015464	05/09/2024	PRTD	1106	AGUIRRE, DAVID	54814 53327	53327	05/07/2024	050924	33.48
Invoice: 53327					33.48	5002-00-000-00-00-205300-	UB 111042 1112	STATE DEPOSIT REFUND Customer Deposits	
							CHECK	1015464 TOTAL:	33.48
1015465	05/09/2024	PRTD	1108	ALHASSAN, SALEH M	54816 53329	53329	05/07/2024	050924	50.96
Invoice: 53329					50.96	5002-00-000-00-00-205300-	UB 114953 226	CENTRAL DEPOSIT REFUND Customer Deposits	
							CHECK	1015465 TOTAL:	50.96
1015466	05/09/2024	PRTD	14652	AMAZON CAPITAL SERVI	54675 53188	1X66-MXK6-Q9R9	05/01/2024	050924	67.50
Invoice: 1X66-MXK6-Q9R9					67.50	5103-50-500-29-00-510202-	APC Backup 550 12v Battery Replacement Hardware & Tools		
							CHECK	1015466 TOTAL:	67.50
1015467	05/09/2024	PRTD	13236	AMBER CHEMICAL INC	54509 53023	0381171-IN	04/16/2024	050924	2,898.97
Invoice: 0381171-IN					2,898.97	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Treatment Supplies		
					54579 53093	0381231-IN	04/23/2024	050924	2,091.38
Invoice: 0381231-IN					2,091.38	5000-40-400-21-00-510900-	WASTE WATER - AMER QUEST, TOTE Treatment Supplies		
							CHECK	1015467 TOTAL:	4,990.35
1015468	05/09/2024	PRTD	1394	AMERICAN BUSINESS MA	54721 53234	741338	05/02/2024	050924	169.21
Invoice: 741338					33.84	5101-50-400-24-00-510000-	ALL PW'S #7458 - RATE/OVERAGE CHARGE		
					33.84	5002-40-400-20-00-510000-	Office Supplies		
					33.84	0100-30-400-25-00-510000-	Office Supplies		
					33.84	5000-40-400-21-00-510000-	Office Supplies		
					33.85	0100-40-400-19-02-510000-	Office Supplies		
							CHECK	1015468 TOTAL:	169.21

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1015474	05/09/2024	PRTD	538	BIG STOP MARKET INC	54777 53290	APRIL 2024	04/30/2024		050924	516.50
Invoice: APRIL 2024				129.13	5000-40-400-21-00-510400-		1,033	PAYMENTS @ 0.50 CENTS EACH		
				129.13	5001-40-400-22-00-510400-			Professional Services		
				258.24	5002-40-400-20-00-510400-			Professional Services		
							CHECK	1015474	TOTAL:	516.50
1015475	05/09/2024	PRTD	7613	CA STATE DISBURSEMEN	54668 53181	20-2041314	05/03/2024		050924	230.76
Invoice: 20-2041314				230.76	0100-00-000-00-00-205141-		GARNISHMENT #20-2041314			
								Garnishments Payable		
							CHECK	1015475	TOTAL:	230.76
1015476	05/09/2024	PRTD	7613	CA STATE DISBURSEMEN	54669 53182	20-1412669	05/03/2024		050924	300.00
Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-		GARNISHMENT #20-1412669			
								Garnishments Payable		
							CHECK	1015476	TOTAL:	300.00
1015477	05/09/2024	PRTD	7613	CA STATE DISBURSEMEN	54670 53183	20-2535426	05/03/2024		050924	46.15
Invoice: 20-2535426				46.15	0100-00-000-00-00-205141-		GARNISHMENT #20-2535426			
								Garnishments Payable		
							CHECK	1015477	TOTAL:	46.15
1015478	05/09/2024	PRTD	14425	CARLOS QUEZADA	54676 53189	593646	04/19/2024		050924	60.00
Invoice: 593646				30.00	5002-40-400-20-00-510300-		STREETS/WATER - FLEET WASHES #219 & #119			
				30.00	0100-40-400-19-02-510300-			vehicle Operations		
								vehicle Operations		
					54677 53190	593648	04/19/2024		050924	120.00
Invoice: 593648				120.00	0100-40-400-18-00-510300-		ENGINEERING - FLEET WASHES			
								vehicle Operations		
					54678 53191	59369	04/19/2024		050924	30.00
Invoice: 59369				30.00	5103-50-500-29-00-510300-		FLEET SERVICE WASH - UNIT 317			
								vehicle Operations		
					54679	593650	04/19/2024		050924	100.00

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC				
Invoice: 593650				53192						
				100.00	5003-40-140-12-00-510300-	FLEET SERVICE WASH - TRANSIT Vehicle Operations				
						CHECK	1015478	TOTAL:		310.00
1015479	05/09/2024	PRTD	1104	CASTANEDA, SOPHIA R	54812 53325		05/07/2024		050924	48.67
Invoice: 53325				48.67	5002-00-000-00-00-205300-	UB 115861 335 WALNUT DEPOSIT REFUND Customer Deposits				
						CHECK	1015479	TOTAL:		48.67
1015480	05/09/2024	PRTD	14921	CHAD GIVENS	54592 100NOINV04302024(4)		04/30/2024		050924	380.00
Invoice: 100NOINV04302024(4)				380.00	0100-10-100-01-00-510501-	Per Diem - ICSC Las Vegas Training				
						CHECK	1015480	TOTAL:		380.00
1015481	05/09/2024	PRTD	424	CHARTER COMMUNICATIO	54672 167729201042124		04/21/2024		050924	11.69
Invoice: 167729201042124				11.69	5103-50-500-29-00-510100-	Spectrum CITY HALL TV FEES Service Agreements				
						CHECK	1015481	TOTAL:		11.69
1015482	05/09/2024	PRTD	13975	CLEARWATER ANALYTICS	54869 614544		04/30/2024		050924	986.01
Invoice: 614544				986.01	0100-10-140-10-00-510150-	CLEARWATER FEES: 04/01/2024-04/30/2024 Software Subscription				
						CHECK	1015482	TOTAL:		986.01
1015483	05/09/2024	PRTD	11759	CONTRACTORS EQUIPMEN	54720 64266-2		04/19/2024		050924	325.53
Invoice: 64266-2				325.53	0100-30-400-25-51-510601-	PARKS - DOWNTOWN - WATER TRAILER RENTAL Equipment Rental				
						CHECK	1015483	TOTAL:		325.53
1015484	05/09/2024	PRTD	14335	CORE & MAIN LP	54719 U662703		04/19/2024		050924	489.82
Invoice: U662703				489.82	5002-40-400-20-00-510001-	WATER - BARREL LOCK/KEY Departmental Supplies				

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			
				54864	U679138		04/26/2024		050924	997.18
				53376						
Invoice: U679138										
				997.18	5002-40-400-20-00-510202-					
							WATER - 10x20 REP CLP			
							Hardware & Tools			
							CHECK	1015484	TOTAL:	1,487.00
1015485	05/09/2024	PRTD	968	DAKESSIAN LAW, LTD.	54705	3139	05/01/2024		050924	29,726.50
					53218					
Invoice: 3139										
				29,726.50	0100-10-125-07-00-510423-					
							CDTFA LOCAL TAX REALLOCATION DISPUTE			
							Legal Services - Bus Devel			
							CHECK	1015485	TOTAL:	29,726.50
1015486	05/09/2024	PRTD	882	DEIDRA ELIZABETH MET	54839	000013	05/01/2024		050924	1,250.00
					53352					
Invoice: 000013										
				1,250.00	0100-20-200-55-00-510106-					
							Premise License Maintainance			
							Subscriptions & Dues			
							CHECK	1015486	TOTAL:	1,250.00
1015487	05/09/2024	PRTD	9887	DOOLEY ENTERPRISES I	54843	67717	04/18/2024	20240284	050924	2,380.59
					53356					
Invoice: 67717										
				2,380.59	0100-20-200-14-00-510115-					
							POLICE-Academy recruit ammo			
							Recruitment			
							CHECK	1015487	TOTAL:	2,380.59
1015488	05/09/2024	PRTD	1105	GARCIA, GREGORIA	54813	53326	05/07/2024		050924	53.00
					53326					
Invoice: 53326										
				53.00	5002-00-000-00-00-205300-					
							UB 114229 370 LOS ANGELES DEPOSIT REFUND			
							Customer Deposits			
							CHECK	1015488	TOTAL:	53.00
1015489	05/09/2024	PRTD	9166	GILBERT ALVARADO	54589	100NOINV04302024	04/30/2024		050924	380.00
					53103					
Invoice: 100NOINV04302024										
				380.00	0100-10-100-01-00-510501-					
							Per Diem - ICSC Las Vegas			
							Training			
							CHECK	1015489	TOTAL:	380.00
1015490	05/09/2024	PRTD	1100	GIS WEBTECH LLC	54702	1701	04/17/2024		050924	6,400.00
					53215					
Invoice: 1701										
				6,400.00	0100-10-125-06-00-510150-					
							GIS Webtech Software - Guru Professional Version			
							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	1015490	TOTAL:		6,400.00
1015491	05/09/2024	PRTD	1103 GROVES, JEFFREY D	54781 53294	53294		05/07/2024		050924	262.21
Invoice: 53294				262.21	5002-00-000-00-00-205300-	UB 114756	272 CROSS DEPOSIT REFUND Customer Deposits			
						CHECK	1015491	TOTAL:		262.21
1015492	05/09/2024	PRTD	7202 GUSTAVO OLVERA	54590 53104	100NOINV04302024(2)		04/30/2024		050924	380.00
Invoice: 100NOINV04302024(2)				380.00	0100-10-100-01-00-510501-	Per Diem - ICSC Las Vegas Training				
						CHECK	1015492	TOTAL:		380.00
1015493	05/09/2024	PRTD	11083 HILL THREADED PRODUC	54708 53221	259992		05/02/2024		050924	279.29
Invoice: 259992				55.86	5101-50-400-24-00-510001-	ALL PW'S - VENDING MACHINE SUPPLIES				
				55.86	5002-40-400-20-00-510001-	Departmental Supplies				
				55.86	0100-40-400-19-02-510001-	Departmental Supplies				
				55.86	5000-40-400-21-00-510001-	Departmental Supplies				
				55.85	0100-30-400-25-00-510001-	Departmental Supplies				
				54709 53222	260168		05/02/2024		050924	438.53
Invoice: 260168				87.71	5101-50-400-24-00-510001-	ALL PW'S - VENDING MACHINE SUPPLIES				
				87.71	5002-40-400-20-00-510001-	Departmental Supplies				
				87.71	0100-40-400-19-02-510001-	Departmental Supplies				
				87.71	5000-40-400-21-00-510001-	Departmental Supplies				
				87.69	0100-30-400-25-00-510001-	Departmental Supplies				
						CHECK	1015493	TOTAL:		717.82
1015494	05/09/2024	PRTD	1444 HILLCREST SHEET META	54696 53209	960018017		04/29/2024		050924	545.50
Invoice: 960018017				545.50	5100-50-405-28-20-510205-	ENGINEERING - REPAIR A/C UNIT Building Repair & Maintenance				
				54697 53210	960017992		04/26/2024		050924	987.00
Invoice: 960017992				987.00	5100-50-405-28-15-510205-	ANIMAL CONTROL - REPAIR TO A/C UNIT Building Repair & Maintenance				

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1015494	TOTAL:	1,532.50	
1015495	05/09/2024	PRTD	2	HITCHCOCK'S AUTO PAR	54686	7446-398733	05/01/2024	050924		8.14
				53199						
				Invoice: 7446-398733						
				8.14	5101-50-400-24-00-510300-	SHOP - SKT IMP 1/2DR 14MM Vehicle Operations				
				54687		7446-398738	05/01/2024	050924		161.25
				53200						
				Invoice: 7446-398738						
				161.25	5101-50-400-24-00-510300-	SHOP - 1/-3/8 EXTN SET/GLOVES/4T QL JACK STAND Vehicle Operations				
				54688		7446-398739	05/01/2024	050924		120.10
				53201						
				Invoice: 7446-398739						
				120.10	0100-30-400-25-00-510300-	PARKS - FUEL TRANSFER HOSE Vehicle Operations				
				54689		7446-398713	05/01/2024	050924		18.22
				53202						
				Invoice: 7446-398713						
				18.22	5101-50-400-24-00-510300-	SHOP - GUAUGE Vehicle Operations				
				54690		7446-398654	04/30/2024	050924		32.55
				53203						
				Invoice: 7446-398654						
				32.55	5101-50-400-24-00-510202-	SHOP - SOCKET ADAPTER/DPSKT Hardware & Tools				
				54691		7446-398653	04/30/2024	050924		6.69
				53204						
				Invoice: 7446-398653						
				6.69	0100-20-200-14-00-510300-	POLICE #110 - OIL FILTER Vehicle Operations				
				54832		7446-398863	05/03/2024	050924		42.01
				53344						
				Invoice: 7446-398863						
				42.01	5002-40-400-20-00-510001-	WATER - BAG OF RAGS Departmental Supplies				
						CHECK	1015495	TOTAL:	388.96	
1015496	05/09/2024	PRTD	10148	INFOSEND INC	54880	261975	04/30/2024	050924		434.00
				53391						
				Invoice: 261975						
				108.50	5000-40-400-21-00-510400-	MONTHLY SERVICE FEE APRIL 2024 Professional Services				
				108.50	5001-40-400-22-00-510400-	Professional Services				
				217.00	5002-40-400-20-00-510400-	Professional Services				
						CHECK	1015496	TOTAL:	434.00	

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
1015497	05/09/2024	PRTD	4909 JEFFRIES BROS INC	54870	148705CT		04/30/2024		050924	94.97
	Invoice: 148705CT			53381						
			94.97 5003-40-140-12-00-510302-			DIAL A RIDE FUEL CHARGES APRIL 2024				
						Vehicle Operations - Fuel				
						CHECK	1015497	TOTAL:		94.97
1015498	05/09/2024	PRTD	1102 JERALD PIERUCCI	54711	100		04/22/2024		050924	200.00
	Invoice: 100			53224						
			200.00 0100-10-100-01-00-510802-			Services for 2024 City Promo Video				
						Community Promotion				
						CHECK	1015498	TOTAL:		200.00
1015499	05/09/2024	PRTD	101 SUSANA & ALBERTO RIV	54829	7907		02/22/2024		050924	300.00
	Invoice: 7907			53345						
			300.00 0100-20-200-15-00-510100-			Feb 2024 yard maintenance				
						Service Agreements				
				54833	8014		03/29/2024		050924	300.00
	Invoice: 8014			53346						
			300.00 0100-20-200-15-00-510100-			March 2024 yard maintenance				
						Service Agreements				
				54834	8100		04/26/2024		050924	300.00
	Invoice: 8100			53347						
			300.00 0100-20-200-15-00-510100-			April 2024 yard maintenance				
						Service Agreements				
				54856	8080		04/10/2024		050924	2,500.00
	Invoice: 8080			53368						
			2,500.00 0100-20-200-15-00-510200-			yard/irrigation repair				
						Repairs & Maintenance				
						CHECK	1015499	TOTAL:		3,400.00
1015500	05/09/2024	PRTD	109 JIM BURKE FORD	54694	1571883		04/30/2024		050924	113.53
	Invoice: 1571883			53207						
			113.53 5003-40-140-12-00-510301-			TRANSIT #TE22 - KIT				
						Vehicle Operations - Supplies				
						CHECK	1015500	TOTAL:		113.53
1015501	05/09/2024	PRTD	1098 KELLI CORTEZ	54631	NOINV - 05.01.2024		05/01/2024		050924	206.50
	Invoice: NOINV - 05.01.2024			53145						
			34.41 5101-50-400-24-00-510505-			ALL PW'S - PER DIEM FOR MUNIS CONNECT				
						Travel				

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CHECK NO CHK DATE TYPE VENDOR NAME

				Cash7135		INV DATE	PO	WARRANT	NET
				VOUCHER	INVOICE				
				DOCUMENT		INVOICE	DTL	DESC	
				34.42	5002-40-400-20-00-510505-			Travel	
				34.42	0100-30-400-25-00-510505-			Travel	
				34.42	5000-40-400-21-00-510505-			Travel	
				34.42	0100-40-400-19-02-510505-			Travel	
				34.41	0100-40-400-18-00-510505-			Travel	
						CHECK	1015501	TOTAL:	206.50
1015502	05/09/2024	PRTD	14379 KERN COUNTY SUPT OF	54685	53198	04/30/2024		050924	467,028.27
			Invoice: 53198						
			467,718.27	0100-00-000-00-00-205306-		April Deposit		School Fee Deposits	
			-690.00	0100-10-405-26-00-410100-				Building Fees - Misc	
						CHECK	1015502	TOTAL:	467,028.27
1015503	05/09/2024	PRTD	12379 KERN PRINT SERVICES	54761	52586	05/06/2024		050924	368.86
			Invoice: 52586		53274				
			368.86	0100-10-405-27-00-510000-		Brochures		Office Supplies	
				54762	52593	05/06/2024		050924	210.93
			Invoice: 52593		53275				
			210.93	0100-10-405-27-00-510000-		door hangers-trash notice -printing		Office Supplies	
						CHECK	1015503	TOTAL:	579.79
1015504	05/09/2024	PRTD	42 KINGS RIVER CASTING,	54610	37991	04/26/2024	20240276	050924	9,301.49
			Invoice: 37991		53123				
			1,162.69			Skate Park- Receptacles			
				E PK00009 -50 -540		-0100		Capital Prj.- Other Imp.	
			8,138.80	0100-60-400-25-36-580300-					
				E PK00009 -50 -540		-0308		Capital Prj.- Other Imp.	
				0308-60-400-25-36-580300-					
						CHECK	1015504	TOTAL:	9,301.49
1015505	05/09/2024	PRTD	170 KOEFRAN INDUSTRIES,	54848	0000602745	04/30/2024		050924	693.00
			Invoice: 0000602745		53361				
			693.00	0100-20-200-15-00-510100-		Monthly Carcass Removal Service		Service Agreements	
						CHECK	1015505	TOTAL:	693.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1015506	05/09/2024	PRTD	14217 KOOL LINE EXPRESS	54849	16428		05/01/2024		050924	2,144.84
			Invoice: 16428	53362						
			2,144.84	0100-20-200-15-00-510300-		Unit 190 Cage Refer Repair				
						Vehicle Operations				
						CHECK	1015506	TOTAL:		2,144.84
1015507	05/09/2024	PRTD	1099 KROEKER, INC.	54693	18861		04/30/2024		050924	44,724.10
			Invoice: 18861	53206						
			44,724.10			AQUATIC ENTER PROJECT				
				E PF00004 -50 -525		-0200-ARPA				
				0200-60-400-25-52-580200-ARPA		Capital Prj.- Buildings & Imp.				
						CHECK	1015507	TOTAL:		44,724.10
1015508	05/09/2024	PRTD	379 FLORENTINO MACIAS JR	54650	325		04/30/2024		050924	3,460.00
			Invoice: 325	53163						
			3,460.00	5100-50-405-28-90-510109-		CITY HALL JANITORIAL SERVICES APRIL 2024				
						Janitorial Services				
				54651	326		04/30/2024		050924	1,521.03
			Invoice: 326	53164						
			1,521.03	5100-50-405-28-91-510109-		ANNEX JANITORIAL SERVICES & SUPPLIES APRIL 2024				
						Janitorial Services				
				54684	328		04/30/2024		050924	1,900.00
			Invoice: 328	53197						
			1,900.00	5100-50-405-28-90-510109-		CITY HALL JANITORIAL SERVICES - APRIL 2024				
						Janitorial Services				
				54847	332		04/30/2024		050924	600.00
			Invoice: 332	53360						
			600.00	0100-20-200-15-00-510100-		April shelter Janitorial				
						Service Agreements				
						CHECK	1015508	TOTAL:		7,481.03
1015509	05/09/2024	PRTD	606 MARCIAL MASCORRO	54836	6031		04/30/2024		050924	700.00
			Invoice: 6031	53349						
			700.00	0100-20-200-15-00-510200-		kenne1 repairx3				
						Repairs & Maintenance				
						CHECK	1015509	TOTAL:		700.00

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1015510	05/09/2024	PRTD	1024	INTERVET INC	54844 53357	242963780	04/15/2024		050924	1,488.66
Invoice: 242963780				1,488.66	0100-20-200-55-00-510012-		vaccines	Medical Supplies		
					54845 53358	242966042	04/22/2024		050924	692.53
Invoice: 242966042				692.53	0100-20-200-55-00-510012-		vaccines	Medical Supplies		
						CHECK	1015510	TOTAL:		
										2,181.19
1015511	05/09/2024	PRTD	9464	MOTOROLA	54768 53281	8281851774	03/22/2024		050924	5,795.04
Invoice: 8281851774				5,795.04	0100-60-200-14-00-570100-		POLICE-Motorola Mobile Radios for two new fleet	Automotive Equipment		
						CHECK	1015511	TOTAL:		
										5,795.04
1015512	05/09/2024	PRTD	1110	NEVEAH CRUZ	54857 53369	110NOINV05032024(2)	05/03/2024		050924	55.50
Invoice: 110NOINV05032024(2)				55.50	0100-10-110-03-00-510505-		Per Diem - Canva Create Conference	Travel		
						CHECK	1015512	TOTAL:		
										55.50
1015513	05/09/2024	PRTD	9992	O'REILLY AUTOMOTIVE	54811 53324	2947-350829	04/29/2024		050924	51.96
Invoice: 2947-350829				51.96	5002-40-400-20-00-510001-		WATER - SCRWDVR/11oz PENETRNT	Departmental Supplies		
					54817 53330	2947-350992	04/30/2024		050924	258.42
Invoice: 2947-350992				258.42	0100-20-200-14-00-510300-		POLICE #110 - ALTERNATOR	Vehicle Operations		
					54818 53331	2947-351137	05/01/2024		050924	10.71
Invoice: 2947-351137				10.71	5101-50-400-24-00-510300-		SHOP - 2PC GTHR SCR	Vehicle Operations		
					54819 53332	2947-351171	05/01/2024		050924	10.71
Invoice: 2947-351171				10.71	5101-50-400-24-00-510202-		SHOP - BRAKE TOOL	Hardware & Tools		
					54820 53333	2947-351170	05/01/2024		050924	-42.90

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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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: 2947-351170			-42.90	0100-20-200-14-00-510300-		POLICE #110 - CORE RETURN Vehicle Operations			
				54821	2947-351246	05/02/2024		050924	176.29
				53334					
Invoice: 2947-351246			176.29	0100-20-200-14-00-510300-		POLICE #110 - BATTERY/CORE CHARGE Vehicle Operations			
				54822	2947-351247	05/02/2024		050924	44.92
				53335					
Invoice: 2947-351247			44.92	5101-50-400-24-00-510300-		SHOP - 14oz BRAKE CLN Vehicle Operations			
				54823	2947-351413	05/03/2024		050924	40.50
				53336					
Invoice: 2947-351413			40.50	0100-40-400-19-02-510300-		STREETS - 3PK PAPER/ULT INSN SHN/GLASS CLNR Vehicle Operations			
						CHECK	1015513	TOTAL:	550.61
1015514	05/09/2024	PRTD	21	OFFICE DEPOT BUSINES	54609	364681922001	04/26/2024	050924	62.02
				53124					
Invoice: 364681922001			62.02	0100-10-135-09-00-510001-		HR Office Supplies Departmental Supplies			
				54745	366001900001	05/02/2024		050924	41.67
				53258					
Invoice: 366001900001			25.06	0100-10-110-03-00-510000-		workroom Office Supplies			
			5.53	0100-10-120-05-00-510000-		Office Supplies			
			2.30	0100-10-405-26-00-510000-		Office Supplies			
			3.24	0100-10-145-13-00-510000-		Office Supplies			
			5.54	0100-10-125-06-00-510000-		Office Supplies			
				54746	366014459001	05/02/2024		050924	60.61
				53259					
Invoice: 366014459001			60.61	0100-10-110-03-00-510000-		11x17 Cardstock Printing Paper Office Supplies			
				54756	358108991001	03/11/2024		050924	65.99
				53269					
Invoice: 358108991001			65.99	0100-10-405-26-00-510000-		office supplies office supplies			
				54757	359549031001	03/19/2024		050924	74.59
				53270					
Invoice: 359549031001			74.59	0100-10-405-26-00-510000-		office supplies office supplies			
				54758	361090521001	03/28/2024		050924	41.77
				53271					

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				1,835.38	0100-30-300-04-00-510707-			Power		
				54877	3962617783-4	APR 24	04/30/2024		050924	403.90
				53388						
Invoice: 3962617783-4 APR 24										
				403.90	5002-40-400-20-00-510707-			ELECTRICAL CHARGES		
								Power		
				54878	7952472969-0	APR 24	04/30/2024		050924	744.91
				53389						
Invoice: 7952472969-0 APR 24										
				744.91	0100-30-400-25-31-510707-			ELECTRICAL CHARGES		
								Power		
				54879	4769226569-8	APR 24	04/30/2024		050924	483.73
				53390						
Invoice: 4769226569-8 APR 24										
				483.73	0100-30-400-25-55-510707-			ELECTRICAL CHARGES		
								Power		
								CHECK	1015516 TOTAL:	21,238.04
1015517	05/09/2024	PRTD	11867	PACIFIC TIRE	54680	39248	04/26/2024		050924	225.45
					53193					
Invoice: 39248										
				225.45	5003-40-140-12-00-510303-			DIAL-A-RIDE #TE22 - NEW TIRE REPAIR		
								Vehicle Operations-	Tires	
				54681	39910		04/29/2024		050924	98.28
				53194						
Invoice: 39910										
				98.28	0100-20-200-14-00-510300-			POLICE #161 - TIRE ROTATION		
								Vehicle Operations		
				54682	39928		04/30/2024		050924	40.89
				53195						
Invoice: 39928										
				40.89	0100-40-400-19-02-510300-			STREETS - FLAT REPAIR		
								Vehicle Operations		
				54826	38010		03/28/2024		050924	27.68
				53339						
Invoice: 38010										
				27.68	0100-40-400-19-02-510300-			STREETS #114 - REPAIR FLAT		
								Vehicle Operations		
				54827	38024		04/01/2024		050924	22.14
				53340						
Invoice: 38024										
				22.14	0100-40-400-19-02-510300-			STREETS #318 - REPAIR FLAT		
								Vehicle Operations		
				54828	39140		04/12/2024		050924	176.73
				53341						
Invoice: 39140										
				176.73	0100-10-100-01-00-510802-			COMMUNITY - JUDGES TRAILER - NEW TIRE		
								Community Promotion		
				54830	39207		04/24/2024		050924	27.68
				53342						

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: 39207			27.68	0100-20-200-14-00-510300-	POLICE #L1 - REPAIR FLAT Vehicle Operations					
				54831	39516	05/02/2024		050924	22.14	
				53343						
Invoice: 39516			22.14	0100-40-400-19-02-510300-	STREET #214 - REPAIR FLAT Vehicle Operations					
						CHECK	1015517	TOTAL:	640.99	
1015518	05/09/2024	PRTD	648 PETE ESPINOZA	54591	100NOINV04302024(3)	04/30/2024		050924	380.00	
				53105						
Invoice: 100NOINV04302024(3)			380.00	0100-10-100-01-00-510501-	Per Diem - ICSC Las Vegas Training					
						CHECK	1015518	TOTAL:	380.00	
1015519	05/09/2024	PRTD	1622 QUILL CORPORATION	54867	38386785	04/25/2024		050924	234.11	
				53378						
Invoice: 38386785			234.11	0100-10-140-10-00-510001-	DEPARTMENTAL SUPPLIES Departmental Supplies					
						CHECK	1015519	TOTAL:	234.11	
1015520	05/09/2024	PRTD	2729 R & R COMMERCIAL LAW	54724	13026	04/01/2024		050924	627.80	
				53237						
Invoice: 13026			627.80	0100-30-300-04-00-510110-	SHAFTER - LEARNING CENTER - APRIL 2024 Landscaping Services					
				54725	13018	04/01/2024		050924	2,454.80	
				53238						
Invoice: 13018			2,454.80	0100-40-400-19-02-510110-	SHAFTER - E LERDO (BEECH-TRAIN TRACKS) APRIL 2024 Landscaping Services					
				54726	13017	04/01/2024		050924	541.21	
				53239						
Invoice: 13017			541.21	0100-30-400-25-55-510110-	SHAFTER - VETERANS HALL - APRIL 2024 Landscaping Services					
				54730	13009	04/01/2024		050924	1,693.92	
				53243						
Invoice: 13009			1,693.92	0100-40-400-19-04-510110-	SHAFTER - SANTA FE - APRIL 2024 Landscaping Services					
				54737	12993	04/01/2024		050924	627.80	
				53250						
Invoice: 12993			627.80	0100-20-200-14-00-510200-	SHAFTER - POLICE APRILL 2024 Repairs & Maintenance					

City of Shafter

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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		
							CHECK	1015520	TOTAL:	5,945.53
1015521	05/09/2024	PRTD	1046	R.L. BANKS & ASSOCIA	54701	Invoice #5- Apr 2024	04/25/2024		050924	3,012.50
						53214				
Invoice: Invoice #5- Apr 2024						Professional Services for Rail				
3,012.50 5006-40-400-23-00-510400-						Professional Services				
							CHECK	1015521	TOTAL:	3,012.50
1015522	05/09/2024	PRTD	13035	RACHEL ZERMENO	54744	110NOINV05032024	05/03/2024		050924	55.50
						53257				
Invoice: 110NOINV05032024						Per Diem - Canva Create Conference				
55.50 0100-10-110-03-00-510505-						Travel				
							CHECK	1015522	TOTAL:	55.50
1015523	05/09/2024	PRTD	292	RODNEY BECKER	54661	MAY 2024	05/01/2024		050924	200.00
						53174				
Invoice: MAY 2024						PARKING LOT LEASE PAYMENT				
200.00 0100-30-400-25-00-510600-						Rents & Leases				
							CHECK	1015523	TOTAL:	200.00
1015524	05/09/2024	PRTD	264	RICHARD SALAZAR JR	54861	2024-109	04/30/2024		050924	996.00
						53373				
Invoice: 2024-109						SHOP - POWER/AIR COMPRESSOR PRESSURE SWITCH				
996.00 5101-50-400-24-00-510200-						Repairs & Maintenance				
							CHECK	1015524	TOTAL:	996.00
1015525	05/09/2024	PRTD	285	RUSSELL (FRANK) MFG	54698	778479	04/22/2024		050924	99.08
						53211				
Invoice: 778479						STREETS - GAS BOTTLE RETURN				
99.08 0100-40-400-19-02-510001-						Departmental Supplies				
						54699	778434			
						53212				
Invoice: 778434						SHOP - SQ TUBING				
30.17 5101-50-400-24-00-510001-						Departmental Supplies				
							CHECK	1015525	TOTAL:	129.25
1015526	05/09/2024	PRTD	2204	SC COMMUNICATIONS, I	54717	11936	04/17/2024	20240168	050924	15,917.38
						53230				
Invoice: 11936						ALL PW'S - MOBILE RADIOS				
616.91 0100-40-400-18-00-510202-						Hardware & Tools				

City of Shafter

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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			
					4,809.80 0100-40-400-19-02-510202-		Hardware & Tools			
					3,979.34 0100-20-250-00-00-510202-		Hardware & Tools			
					1,871.34 0100-30-400-25-00-510202-		Hardware & Tools			
					308.45 5000-40-400-21-00-510202-		Hardware & Tools			
					4,023.09 5002-40-400-20-00-510202-		Hardware & Tools			
					308.45 5101-50-400-24-00-510202-		Hardware & Tools			
				54723	12037		05/03/2024		050924	25.00
				53236						
Invoice: 12037										
					3.57 0100-40-400-18-00-510202-		Hardware & Tools			
					3.57 0100-40-400-19-02-510202-		Hardware & Tools			
					3.57 0100-20-250-00-00-510202-		Hardware & Tools			
					3.57 0100-30-400-25-00-510202-		Hardware & Tools			
					3.57 5000-40-400-21-00-510202-		Hardware & Tools			
					3.57 5002-40-400-20-00-510202-		Hardware & Tools			
					3.58 5101-50-400-24-00-510202-		Hardware & Tools			
							CHECK	1015526	TOTAL:	15,942.38
1015527	05/09/2024	PRTD	7658 SEIU LOCAL 521	54671	5/3/2024		05/03/2024		050924	671.81
				53184						
Invoice: 5/3/2024										
					656.81 0100-00-000-00-00-205145-		Warrant 050324 DUES			
					15.00 0100-00-000-00-00-205145-		Association Dues Payable			
							Association Dues Payable			
							CHECK	1015527	TOTAL:	671.81
1015528	05/09/2024	PRTD	35 SHAFTER POLICE OFFIC	54663	5/3/2024		05/03/2024		050924	1,160.00
				53176						
Invoice: 5/3/2024										
					1,160.00 0100-00-000-00-00-205145-		Warrant 050324 DUES			
							Association Dues Payable			
							CHECK	1015528	TOTAL:	1,160.00
1015529	05/09/2024	PRTD	10357 SHAFTER TRANSMISSION	54695	77155		04/26/2024		050924	1,064.75
				53208						
Invoice: 77155										
					1,064.75 0100-20-200-14-00-510300-		POLICE #111 - WHEEL BEARING REPAIR			
							Vehicle Operations			
							CHECK	1015529	TOTAL:	1,064.75
1015530	05/09/2024	PRTD	15015 SHAFTER TRUE VALUE I	54636	2404-155046		04/30/2024		050924	11.97
				53150						
Invoice: 2404-155046										
					11.97 0100-10-100-01-00-510802-		PARADE - 150' GLO ORG FLAG TAPE			
							Community Promotion			
				54637	2404-155035		04/30/2024		050924	18.21

City of Shafter

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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: 2404-155035				53151	PARKS - KIRSCHENMAN - ROOF NAIL/TEB TY WIRE Building Repair & Maintenance					
	18.21	0100-30-400-25-32-510205-			54639	2404-154988	04/30/2024		050924	23.35
Invoice: 2404-154988				53153	PARKS - DOWNTOWN - COVER/FRAME/KNIT COVER/SAND DIS Building Repair & Maintenance					
	23.35	0100-30-400-25-51-510205-			54640	2404-154979	04/30/2024		050924	81.57
Invoice: 2404-154979				53154	PARKS - DOWNTOWN - COVER/FRAME/ROLLER TRAY/PAINT Departmental Supplies					
	81.57	0100-30-400-25-51-510001-			54641	2404-154946	04/30/2024		050924	28.95
Invoice: 2404-154946				53155	STREETS - FUEL/OIL Departmental Supplies					
	28.95	0100-40-400-19-02-510001-			54753	2405-155185	05/01/2024		050924	17.66
Invoice: 2405-155185				53266	STREETS - CONCRETE MIX Departmental Supplies					
	17.66	0100-40-400-19-02-510001-			54754	2405-155168	05/01/2024		050924	14.56
Invoice: 2405-155168				53267	STREETS - YD MASK TAPE Departmental Supplies					
	14.56	0100-40-400-19-02-510001-			54755	2405-155167	05/01/2024		050924	15.64
Invoice: 2405-155167				53268	STREETS - 12oz FLT BLK PAINT Repairs & Maintenance					
	15.64	0100-40-400-19-02-510200-			54764	2404-154741	04/29/2024		050924	31.89
Invoice: 2404-154741				53277	STREETS - FUEL/OIL/HILLMAN FASTNERS Repairs & Maintenance					
	31.89	0100-40-400-19-02-510200-			54765	2404-154733	04/29/2024		050924	86.78
Invoice: 2404-154733				53278	STREETS - 50LB FASTSET CONCRE MIX Repairs & Maintenance					
	86.78	0100-40-400-19-02-510200-			54767	2404-153578	04/24/2024		050924	21.85
Invoice: 2404-153578				53280	SHOP - AERO GLASS CLEANER/PAINTERS TAPE Departmental Supplies					
	21.85	5101-50-400-24-00-510001-			54771	2404-153790	04/25/2024		050924	60.86
Invoice: 2404-153790				53284	WATER - STABILIZER/STRAPS/GEAR TIE					

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	60.86	5002-40-400-20-00-510001-							Departmental Supplies	
				54772	2404-153788		04/25/2024		050924	12.85
Invoice: 2404-153788				53285						
	12.85	0100-30-400-25-30-510200-				PARK - MANNEL - GALV STREET ELBOW			Repairs & Maintenance	
				54773	2404-153551		04/24/2024		050924	1.06
Invoice: 2404-153551				53286						
	1.06	0100-40-400-19-02-510001-				STREETS - UTIL PAINT BRUSH			Departmental Supplies	
				54774	2405-156325		05/06/2024		050924	15.41
Invoice: 2405-156325				53287						
	15.41	5002-40-400-20-00-510001-				WATER - NITR GLOVE			Departmental Supplies	
				54775	2405-155408		05/02/2024		050924	76.65
Invoice: 2405-155408				53288						
	76.65	5002-40-400-20-00-510202-				WATER - DIAG PLIER/BLADES			Hardware & Tools	
				54776	2405-155405		05/02/2024		050924	16.07
Invoice: 2405-155405				53289						
	16.07	5101-50-400-24-00-510001-				SHOP - SPIDER/SCOT KILLER			Departmental Supplies	
				54778	2405-155464		05/02/2024		050924	25.73
Invoice: 2405-155464				53291						
	25.73	5101-50-400-24-00-510001-				SHOP - BLK FLT DR MAT			Departmental Supplies	
				54779	2405-155452		05/02/2024		050924	28.95
Invoice: 2405-155452				53292						
	28.95	0100-30-400-25-00-510001-				PARKS - FUEL/OIL			Departmental Supplies	
				54780	2405-155721		05/03/2024		050924	21.44
Invoice: 2405-155721				53293						
	21.44	0100-30-400-25-30-510001-				PARK - MANNEL - HOME DEF KILLER			Departmental Supplies	
				54851	2404-153833		04/25/2024		050924	12.83
Invoice: 2404-153833				53364						
	12.83	5101-50-400-24-00-510001-				SHOP - DPLX COVER/DRAWN SQ BOX/KO BOX COVER			Departmental Supplies	
				54852	2404-151867		04/17/2024		050924	64.41
Invoice: 2404-151867				53365						
	64.41	0100-10-100-01-00-510802-				COMMUNITY - JUDGES TRAILER - COVER/FRAME/DRILL BIT			Community Promotion	

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		
				54853	2404-154847		04/29/2024		050924	94.34
				53366						
Invoice: 2404-154847										
	94.34	0100-30-400-25-31-510200-				PARKS - RODRIGUEZ - LED E26 BULB				
						Repairs & Maintenance				
						CHECK	1015530	TOTAL:		783.03
1015531	05/09/2024	PRTD	14509	SHAFTER WASCO PUBLIS	54703	3330	04/25/2024		050924	52.50
					53216					
Invoice: 3330										
	52.50	0100-10-145-13-00-510104-				Ordinance Summary 752 DA 23-21 for Revised TT 7244				
						Advertising				
					54739	3336	05/02/2024		050924	157.50
					53252					
Invoice: 3336										
	157.50	0100-10-145-13-00-510104-				PC Specific Plan Amendment 23-09				
						Advertising				
					54740	3335	05/02/2024		050924	143.50
					53253					
Invoice: 3335										
	143.50	0100-10-145-13-00-510104-				Amendment No. to Conditional Use Permit 98-5				
						Advertising				
					54741	3334	05/02/2024		050924	133.00
					53254					
Invoice: 3334										
	133.00	0100-10-145-13-00-510104-				Conditional Use Permit 24-142				
						Advertising				
					54742	3333	05/02/2024		050924	168.00
					53255					
Invoice: 3333										
	168.00	0100-10-145-13-00-510104-				Conditional Use Permit 24-144				
						Advertising				
						CHECK	1015531	TOTAL:		654.50
1015532	05/09/2024	PRTD	149	SALVADOR LEAL	54714	4-24S	04/30/2024		050924	2,737.50
					53227					
Invoice: 4-24S										
	547.50	0100-30-400-25-30-510114-				MOBILE PATROL & LOCKUPS-5				
	547.50	0100-30-400-25-31-510114-				Contract Services				
	547.50	0100-30-400-25-33-510114-				Contract Services				
	547.50	0100-30-400-25-37-510114-				Contract Services				
	547.50	0808-40-400-19-04-510114-				Contract Services				
						Contract Services				
						CHECK	1015532	TOTAL:		2,737.50
1015533	05/09/2024	PRTD	14779	STANDARD PLUMBING SU	54782	WQB903	05/02/2024		050924	25.92
					53295					
Invoice: WQB903										
	25.92	0100-30-400-25-51-510001-				PARKS - DOWNTOWN - TAPE				
						Departmental Supplies				

City of Shafter

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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: WQBB34				54783	WQBB34		05/02/2024		050924	66.52
				53296						
66.52 0100-40-400-19-02-510130-						STREETS - DOWNTOWN GRAFFITTI - P&P UWB/ROLLER/TRY		Graffiti Removal		
Invoice: WQCH69				54785	WQCH69		05/02/2024		050924	4.28
				53298						
4.28 0100-40-400-19-02-510200-						STREETS - HEX NUTS ASS STELL PK16		Repairs & Maintenance		
Invoice: WQFB60				54786	WQFB60		05/03/2024		050924	16.08
				53299						
16.08 0100-30-400-25-30-510001-						PARKS - MANNEL - SWIVEL DUSTER		Departmental Supplies		
Invoice: WQF193				54787	WQF193		05/03/2024		050924	8.14
				53300						
8.14 0100-40-400-19-02-510001-						STREETS - STAPLE		Departmental Supplies		
Invoice: WQGB06				54788	WQGB06		05/03/2024		050924	10.71
				53301						
10.71 0100-40-400-19-02-510204-						STREET PAINT TRAILER - PLASTIC WELD SYRINGE		Equipment Repair		
Invoice: WQGB45				54789	WQGB45		05/03/2024		050924	37.49
				53302						
37.49 5002-40-400-20-00-510202-						WATER - HEAVY DUTY/RIVET		Hardware & Tools		
Invoice: WPKW08				54790	WPKW08		04/26/2024		050924	7.50
				53303						
7.50 0100-40-400-19-02-510001-						STREETS - PLSTC BUCKET 5G WHT ACE		Departmental Supplies		
Invoice: WPKJ36				54791	WPKJ36		04/26/2024		050924	23.33
				53304						
23.33 0100-40-400-19-02-510202-						STREET - PAINT TRAILER - IND ASSORT/ACE BETTER BRU		Hardware & Tools		
Invoice: WPKD27				54795	WPKD27		04/26/2024		050924	42.10
				53308						
42.10 0100-40-400-19-02-510200-						STREETS - PAINT TRAILER - BRUSH/TIE WIRE/HM IND AS		Repairs & Maintenance		
Invoice: WPQZ72				54796	WPQZ72		04/29/2024		050924	70.76
				53309						
70.76 0100-30-400-25-31-510001-						PARKS - RODRIGUEZ - LED A23 YARD LT 35W DL		Departmental Supplies		
				54798	WPJG34		04/25/2024		050924	5.77

City of Shafter

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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		
	244.43	0100-20-200-15-00-510000-							Office Supplies	
								CHECK	1015533 TOTAL:	1,311.87
1015534	05/09/2024	PRTD	1048 PROFFITT CONSTRUCTIO	54710	NOINV - 03.31.2024	03/31/2024		050924		115,188.62
				53223						
			Invoice: NOINV - 03.31.2024						STRINGHAM PARK - PYMT #3	
			14,398.57							
				E PK00007.1 -50	-525	-0100			Capital Prj.- Buildings & Imp.	
			100,790.05	0100-60-400-25-37-580200-						
				E PK00007.1 -50	-525	-0308			Capital Prj.- Buildings & Imp.	
				0308-60-400-25-37-580200-						
								CHECK	1015534 TOTAL:	115,188.62
1015535	05/09/2024	PRTD	1059 T-MOBILE USA INC	54673	996901263	04/21/2024		050924		31.15
				53186						
			Invoice: 996901263						T-Mobile HotSpot Test Device - Apr.24	
			31.15	5103-50-500-29-00-510701-					Communications	
								CHECK	1015535 TOTAL:	31.15
1015536	05/09/2024	PRTD	30 TERMINIX INTERNATIONAL	54841	445463935	04/08/2024		050924		124.00
				53354						
			Invoice: 445463935						April 2024 shelter pest control	
			124.00	0100-20-200-15-00-510100-					Service Agreements	
								CHECK	1015536 TOTAL:	124.00
1015537	05/09/2024	PRTD	788 TOWNSEND PUBLIC AFFI	54712	21348	03/01/2024		050924		9,995.00
				53225						
			Invoice: 21348						GRANT WRITING - REBUILDING AMERICAN INFRASTRUCTURE	
			9,995.00	0100-40-400-18-00-510401-					Engineering Services	
				54713	20344	07/01/2023		050924		5,000.00
				53226						
			Invoice: 20344						GRANT APPLICATION - USDOT SAFE STREETS/ROADS	
			5,000.00	0100-40-400-18-00-510401-					Engineering Services	
								CHECK	1015537 TOTAL:	14,995.00
1015538	05/09/2024	PRTD	7021 VERIZON WIRELESS	54587	9962646627	04/26/2024		050924		1,993.61
				53101						
			Invoice: 9962646627						verizon wireless Acct. 04 - mobile & devices	
			114.05	0100-10-140-10-00-510701-					Communications	
			79.52	0100-10-405-26-00-510701-					Communications	

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			
38.01 0100-10-120-05-00-510701-		Communications			
114.03 0100-10-110-03-00-510701-		Communications			
117.53 0100-10-125-06-00-510701-		Communications			
315.13 0100-40-400-18-00-510701-		Communications			
76.02 0100-10-135-09-00-510701-		Communications			
254.25 5103-50-500-29-00-510701-		Communications			
79.52 0100-30-400-25-00-510701-		Communications			
38.01 5006-40-400-23-00-510701-		Communications			
266.07 5000-40-400-21-00-510701-		Communications			
345.93 5002-40-400-20-00-510701-		Communications			
155.54 5003-40-140-12-00-510701-		Communications			
CHECK 1015538 TOTAL:					1,993.61
1015539 05/09/2024 PRD	1101 VESTIS GROUP, INC. (54747 2601614913 53260	05/02/2024	050924		285.26
Invoice: 2601614913					
30.05 0100-30-400-25-00-500502-		ALL PW'S - UNIFORM SERVICES			
22.42 5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
17.73 5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
91.16 0100-40-400-19-02-500502-		Departmental Supplies			
1.82 5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
16.92 5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
102.64 5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
2.52 5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
54748 2601612827 53261		04/25/2024	050924		239.26
Invoice: 2601612827					
30.05 0100-30-400-25-00-500502-		ALL PW'S - UNIFORM SERVICES			
7.42 5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
17.73 5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
91.16 0100-40-400-19-02-500502-		Departmental Supplies			
1.82 5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
19.72 5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
68.84 5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
2.52 5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
54750 2601612828 53263		04/25/2024	050924		163.40
Invoice: 2601612828					
32.68 0100-30-400-25-30-510001-		PARKS - PAPER TISSUE SERVICES			
32.68 0100-30-400-25-31-510001-		Departmental Supplies			
32.68 0100-30-400-25-51-510001-		Departmental Supplies			
32.68 0100-30-400-25-33-510001-		Departmental Supplies			
32.68 0100-30-400-25-35-510001-		Departmental Supplies			
54752 2601614035 53265		04/30/2024	050924		64.12
Invoice: 2601614035					
64.12 0100-30-300-04-00-510100-		SHAFTER LEARNING CENTER - MAT SERVICES			
		Service Agreements			

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
				DOCUMENT	INVOICE DTL	DESC	NET	
						CHECK	1015539	TOTAL: 752.04
1015540	05/09/2024	PRTD	932 VITAL SIGNS	54722 41182 53235	04/30/2024	050924		43.30
Invoice: 41182				43.30 5003-40-140-12-00-510301-	DIAL-A-RIDE #TE-24 - VINYL DECALS Vehicle Operations - Supplies			
						CHECK	1015540	TOTAL: 43.30
1015541	05/09/2024	PRTD	792 WEST COAST DT SOLUTI	54882 1122 53393	05/09/2024	20240305 050924		514.80
Invoice: 1122				514.80 5103-50-500-29-00-510155-ARPA	Veterans Park-Bosch BVMS Camera Expansion Licenses IT Subscription			
						CHECK	1015541	TOTAL: 514.80
				NUMBER OF CHECKS	86	*** CASH ACCOUNT TOTAL ***		1,108,838.74
						COUNT	AMOUNT	
				TOTAL PRINTED CHECKS		79	792,152.93	
				TOTAL WIRE TRANSFERS		7	316,685.81	
						*** GRAND TOTAL ***		1,108,838.74

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
2024 11	225										
APP	0100-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		873,989.88	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100001-		05/09/2024	050924	050924			Cash: Mission Bank Acct#7135			1,108,838.74
								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		57,417.18	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		4,208.64	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		3,707.81	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		2,259.18	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		54.47	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		8,490.20	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		45,126.29	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		237.63	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		767.10	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		108,928.85	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		49.86	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		3,054.15	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-		05/09/2024	050924	050924			Accts Payable		547.50	
								AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		1,108,838.74	1,108,838.74
APP	0000-00-000-00-00-209001-		05/09/2024	050924	050924			Due To 0100 - Gen Fund		873,989.88	
APP	0100-00-000-00-00-109000-		05/09/2024	050924	050924			Due From Funds - Cash Pool			873,989.88
APP	0000-00-000-00-00-209038-		05/09/2024	050924	050924			Due To 5002 - Water Operat		57,417.18	
APP	5002-00-000-00-00-109000-		05/09/2024	050924	050924			Due From Funds - Cash Pool			57,417.18
APP	0000-00-000-00-00-209049-		05/09/2024	050924	050924			Due To 5103 - Info Tech		4,208.64	
APP	5103-00-000-00-00-109000-		05/09/2024	050924	050924			Due From Funds - Cash Pool			4,208.64
APP	0000-00-000-00-00-209036-							Due To 5000 - wastewtr Operat		3,707.81	

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
		05/09/2024	050924	050924						
APP	5000-00-000-00-00-109000-						Due From Funds - Cash Pool			3,707.81
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209047-						Due To 5101 - Vehicle Maint		2,259.18	
		05/09/2024	050924	050924						
APP	5101-00-000-00-00-109000-						Due From Funds - Cash Pool			2,259.18
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209040-						Due To 5004 - Telecom Operat		54.47	
		05/09/2024	050924	050924						
APP	5004-00-000-00-00-109000-						Due From Funds - Cash Pool			54.47
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209046-						Due To 5100 - Facility Maint		8,490.20	
		05/09/2024	050924	050924						
APP	5100-00-000-00-00-109000-						Due From Funds - Cash Pool			8,490.20
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209002-						Due To 0200 - Federal Grant		45,126.29	
		05/09/2024	050924	050924						
APP	0200-00-000-00-00-109000-						Due From Funds - Cash Pool			45,126.29
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat		237.63	
		05/09/2024	050924	050924						
APP	5001-00-000-00-00-109000-						Due From Funds - Cash Pool			237.63
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209039-						Due To 5003 - Transit Operat		767.10	
		05/09/2024	050924	050924						
APP	5003-00-000-00-00-109000-						Due From Funds - Cash Pool			767.10
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209060-						Due To 0308 - Street Projects		108,928.85	
		05/09/2024	050924	050924						
APP	0308-00-000-00-00-109000-						Due From Funds - Cash Pool			108,928.85
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209030-						Due To 0806 - LLMD - 001-2007		49.86	
		05/09/2024	050924	050924						
APP	0806-00-000-00-00-109000-						Due From Funds - Cash Pool			49.86
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209042-						Due To 5006 - Rail Operat		3,054.15	
		05/09/2024	050924	050924						
APP	5006-00-000-00-00-109000-						Due From Funds - Cash Pool			3,054.15
		05/09/2024	050924	050924						
APP	0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015		547.50	
		05/09/2024	050924	050924						
APP	0808-00-000-00-00-109000-						Due From Funds - Cash Pool			547.50
		05/09/2024	050924	050924						
SYSTEM GENERATED ENTRIES TOTAL									1,108,838.74	1,108,838.74
JOURNAL 2024/11/225 TOTAL									2,217,677.48	2,217,677.48

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	2024	11	225	05/09/2024			
	0000-00-000-00-00-100001-					Cash: Mission Bank Acct#7135		1,108,838.74
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	873,989.88	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	45,126.29	
	0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	49.86	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	547.50	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	3,707.81	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	237.63	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	57,417.18	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	767.10	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	54.47	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	3,054.15	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	8,490.20	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	2,259.18	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	4,208.64	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	108,928.85	
						FUND TOTAL	1,108,838.74	1,108,838.74
0100	General Fund	2024	11	225	05/09/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		873,989.88
	0100-00-000-00-00-205000-					Accts Payable	873,989.88	
						FUND TOTAL	873,989.88	873,989.88
0200	Federal Grant	2024	11	225	05/09/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		45,126.29
	0200-00-000-00-00-205000-					Accts Payable	45,126.29	
						FUND TOTAL	45,126.29	45,126.29
0308	State Grants Projects	2024	11	225	05/09/2024			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		108,928.85
	0308-00-000-00-00-205000-					Accts Payable	108,928.85	
						FUND TOTAL	108,928.85	108,928.85
0806	LLMD - 001-2007	2024	11	225	05/09/2024			
	0806-00-000-00-00-109000-					Due From Funds - Cash Pool		49.86
	0806-00-000-00-00-205000-					Accts Payable	49.86	
						FUND TOTAL	49.86	49.86
0808	LLMD - 001-2015	2024	11	225	05/09/2024			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool		547.50
	0808-00-000-00-00-205000-					Accts Payable	547.50	
						FUND TOTAL	547.50	547.50

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	3,707.81	3,707.81
				FUND TOTAL	3,707.81	3,707.81
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	237.63	237.63
				FUND TOTAL	237.63	237.63
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	57,417.18	57,417.18
				FUND TOTAL	57,417.18	57,417.18
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	767.10	767.10
				FUND TOTAL	767.10	767.10
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	54.47	54.47
				FUND TOTAL	54.47	54.47
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	3,054.15	3,054.15
				FUND TOTAL	3,054.15	3,054.15
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	8,490.20	8,490.20
				FUND TOTAL	8,490.20	8,490.20
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2024 11	225	05/09/2024	Due From Funds - Cash Pool Accts Payable	2,259.18	2,259.18
				FUND TOTAL	2,259.18	2,259.18
5103 Information Technology	2024 11	225	05/09/2024			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE		DEBIT	CREDIT
ACCOUNT						ACCOUNT DESCRIPTION		
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		4,208.64
5103-00-000-00-00-205000-						Accts Payable	4,208.64	
						FUND TOTAL	4,208.64	4,208.64

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	1,108,838.74	
0100 General Fund		873,989.88
0200 Federal Grant		45,126.29
0308 State Grants Projects		108,928.85
0806 LLMD - 001-2007		49.86
0808 LLMD - 001-2015		547.50
5000 Wastewater Operations		3,707.81
5001 Refuse Operations		237.63
5002 Water Operations		57,417.18
5003 Transit Operations		767.10
5004 Telecommunications Operations		54.47
5006 Rail Operations		3,054.15
5100 Facility Maintenance		8,490.20
5101 Vehicle Maintenance		2,259.18
5103 Information Technology		4,208.64
TOTAL	1,108,838.74	1,108,838.74

** 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			
				55061	743054		05/13/2024		051624	15.00
				53569						
Invoice: 743054							ALL PW'S #7458 - TONER (CYAN)			
				3.00	5101-50-400-24-00-510000-		Office Supplies			
				3.00	5002-40-400-20-00-510000-		Office Supplies			
				3.00	0100-30-400-25-00-510000-		Office Supplies			
				3.00	5000-40-400-21-00-510000-		Office Supplies			
				3.00	0100-40-400-19-02-510000-		Office Supplies			
						CHECK	1015545 TOTAL:			219.14
1015546	05/16/2024	PRTD	378	AMERICAN REFUSE INC	54794	309030	05/01/2024		051624	261.28
					53307					
Invoice: 309030				261.28	5100-50-405-28-90-510706-		CITY HALL REFUSE SERVICES APRIL 2024			
							Refuse			
					54906	309881	05/03/2024		051624	68.77
					53417					
Invoice: 309881				68.77	0100-30-300-04-00-510706-		SLLC American Refuse			
							Refuse			
					54907	309435	05/01/2024		051624	132.57
					53418					
Invoice: 309435				132.57	0100-30-300-04-00-510706-		SLLC American Refuse			
							Refuse			
					54933	309607	05/01/2024		051624	484.14
					53444					
Invoice: 309607				80.69	5101-50-400-24-00-510706-		SHAFTER EQUIPMENT CHARGE - 720 COMMERCE WAY			
				80.69	5002-40-400-20-00-510706-		Refuse			
				80.69	0100-30-400-25-00-510706-		Refuse			
				80.69	5000-40-400-21-00-510706-		Refuse			
				80.69	0100-40-400-19-02-510706-		Refuse			
				80.69	0100-40-400-18-00-510706-		Refuse			
					54934	308827	05/01/2024		051624	5,965.87
					53445					
Invoice: 308827				5,965.87	5001-40-400-22-00-510114-		VARIOUS LOCATIONS - MAY 2024			
							Contract Services			
					54935	309029	05/01/2024		051624	245.45
					53446					
Invoice: 309029				245.45	0100-30-400-25-55-510706-		VETERAN'S HALL - REFUSE SERVICES - MAY 2024			
							Refuse			
					54936	309081	05/01/2024		051624	882.75
					53447					
Invoice: 309081				176.55	5101-50-400-24-00-510706-		ALL PW'S & ENGINEERING REFUSE SERVICES - MAY 2024			
				176.55	5002-40-400-20-00-510706-		Refuse			
							Refuse			

City of Shafter

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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			
				176.55	0100-30-400-25-00-510706-				Refuse	
				176.55	0100-40-400-19-02-510706-				Refuse	
				176.55	0100-40-400-18-00-510706-				Refuse	
				55018	309232		05/01/2024		051624	130.63
				53527						
Invoice: 309232				130.63	0100-20-200-14-00-510706-		POLICE-Range refuse May 24			
							Refuse			
				55021	309222		05/01/2024		051624	204.40
				53529						
Invoice: 309222				204.40	0100-20-200-14-00-510706-		POLICE-Refuse May 24			
							Refuse			
						CHECK	1015546	TOTAL:		8,375.86
1015547	05/16/2024	PRTD	3 AT&T	55086	1079MAY24		05/04/2024		051624	31.57
				53594						
Invoice: 1079MAY24				31.57	5002-40-400-20-00-510701-		PHONE CHARGES 238 841-1079 338			
							Communications			
				55088	3091MAY24		05/04/2024		051624	389.85
				53595						
Invoice: 3091MAY24				389.85	0100-30-400-25-52-510701-		PHONE CHARGES 661 746-3091 995			
							Communications			
				55089	1077MAY24		05/04/2024		051624	31.57
				53597						
Invoice: 1077MAY24				31.57	5002-40-400-20-00-510701-		PHONE CHARGES 238 841-1077 343			
							Communications			
				55090	1076MAY24		05/04/2024		051624	31.57
				53598						
Invoice: 1076MAY24				31.57	5002-40-400-20-00-510701-		PHONE CHARGES 238 841-1076 338			
							Communications			
						CHECK	1015547	TOTAL:		484.56
1015548	05/16/2024	PRTD	1044 DAVID COMELLI	54911	125		05/10/2024		051624	1,100.00
				53422						
Invoice: 125				1,100.00	0100-30-300-04-00-510400-		Network Enhancement - Fiber cut-over at SLLC			
							Professional Services			
						CHECK	1015548	TOTAL:		1,100.00
1015549	05/16/2024	PRTD	100 BLUEPRINT SERVICE CO	54949	063224		04/26/2024		051624	188.59
				53460						
Invoice: 063224				188.59			NPNS- Plan Printing Services			

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				E PK00008 -20 -200		-0100				
				0100-60-400-25-40-580200-			Capital Prj.- Buildings & Imp.			
							CHECK	1015549	TOTAL:	188.59
1015550	05/16/2024	PRTD	4537 BOLLES NURSERY	55010 87852			05/10/2024		051624	627.85
				53519						
				Invoice: 87852			PARKS - CY WALK ON BARK			
				125.57 0100-30-400-25-30-510001-			Departmental Supplies			
				125.57 0100-30-400-25-31-510001-			Departmental Supplies			
				125.57 0100-30-400-25-33-510001-			Departmental Supplies			
				125.57 0100-30-400-25-34-510001-			Departmental Supplies			
				125.57 0100-30-400-25-51-510001-			Departmental Supplies			
							CHECK	1015550	TOTAL:	627.85
1015551	05/16/2024	PRTD	14425 CARLOS QUEZADA	55006 2024-04-26			04/26/2024		051624	940.00
				53516						
				Invoice: 2024-04-26			POLICE-Fleet washes			
				940.00 0100-20-200-14-00-510300-			Vehicle Operations			
					55026 2024-05-03		05/03/2024		051624	1,035.00
				53535						
				Invoice: 2024-05-03			POLICE-Fleet washes			
				1,035.00 0100-20-200-14-00-510300-			Vehicle Operations			
							CHECK	1015551	TOTAL:	1,975.00
1015552	05/16/2024	PRTD	118 CHESTER AVENUE BRAKE	54898 01P60372			05/09/2024		051624	460.24
				53409						
				Invoice: 01P60372			WATER - BRAKE ASY/LH AUTO ADJ			
				460.24 5002-40-400-20-00-510204-			Equipment Repair			
							CHECK	1015552	TOTAL:	460.24
1015553	05/16/2024	PRTD	124 COOPERATIVE PERSONNE	55087 TR-INV004278			05/10/2024		051624	438.00
				53596						
				Invoice: TR-INV004278			Police Dispatcher Exam			
				438.00 0100-20-200-14-00-510115-			Recruitment			
							CHECK	1015553	TOTAL:	438.00
1015554	05/16/2024	PRTD	219 COUNTY OF KERN	54927 NOINV05/10/24			05/10/2024		051624	400.00
				53438						
				Invoice: NOINV05/10/24			NPNS- Record of Survey Fee			
				400.00						
				E PK00008 -20 -200		-0100				

City of Shafter

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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				
0100-60-400-25-40-580200-						Capital Prj.- Buildings & Imp.				
						CHECK	1015554	TOTAL:		400.00
1015555	05/16/2024	PRTD	942	CRISTIAN CEJUDO	55045	NOINV 5/13/24	05/13/2024	051624	224.00	
Invoice: NOINV 5/13/24						POLICE-Radar Operator per-diem #319 Travel				
224.00 0100-20-200-14-00-510505-						CHECK	1015555	TOTAL:		224.00
1015556	05/16/2024	PRTD	206	DEE JASPAR & ASSOCIA	54915	24-00446	04/30/2024	051624	322.08	
Invoice: 24-00446						WATER - WELL #21 - ENGINEER SERVICES				
322.08						Capital Prj.- Infrastructure				
E WA00015 -20 -200 -						CHECK	1015556	TOTAL:		322.08
5002-60-400-20-00-580100-										
1015557	05/16/2024	PRTD	1096	DRONESENSE, INC.	54605	2024-15717	07/15/2024	051624	2,000.00	
Invoice: 2024-15717						POLICE-Drone Software Machinery & Equipment				
2,000.00 0100-60-200-14-00-570200-ARPA						CHECK	1015557	TOTAL:		2,000.00
1015558	05/16/2024	PRTD	159	FEDEX	54860	8-489-41332	05/03/2024	051624	92.83	
Invoice: 8-489-41332						Shipping services Postage & Freight				
92.83 0100-10-405-26-00-510103-						CHECK	1015558	TOTAL:		92.83
1015559	05/16/2024	PRTD	12171	FGL ENVIRONMENTAL	54953	442619A	05/01/2024	051624	437.00	
Invoice: 442619A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
437.00 5002-40-400-20-00-510905-						54954	442821A	05/03/2024	051624	215.00
						53465				
Invoice: 442821A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
215.00 5002-40-400-20-00-510905-						54955	443032A	05/03/2024	051624	197.00
						53466				
Invoice: 443032A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 7446-398978	19.83	5003-40-140-12-00-510301-		54887 53398	7446-398903	DIAL-A-RIDE #TE22 - SYN GEAR OIL	Vehicle Operations - Supplies	05/03/2024	051624	18.36
Invoice: 7446-398903	18.36	5101-50-400-24-00-510300-		54888 53399	7446-398854	SHOP - BLUE 32 WWF 1GL	Vehicle Operations	05/03/2024	051624	21.44
Invoice: 7446-398854	21.44	5101-50-400-24-00-510300-		54889 53400	7446-398855	SHOP - WR RAT COMB REV 10MM	Vehicle Operations	05/03/2024	051624	23.55
Invoice: 7446-398855	23.55	5101-50-400-24-00-510300-		54890 53401	7446-398572	SHOP - DISC BRK CALIPER LUB/BRAKE SPRING PLIERS	Vehicle Operations	04/29/2024	051624	41.99
Invoice: 7446-398572	41.99	0100-20-200-14-00-510300-		54891 53402	7446-399101	POLICE #161 - OIL FILTER/OIL 0W20	Vehicle Operations	05/07/2024	051624	37.69
Invoice: 7446-399101	37.69	0100-20-200-14-00-510300-		54892 53403	7446-399102	POLICE #192UC - OIL 0W20/ENGINE OIL FILTER	Vehicle Operations	05/07/2024	051624	55.75
Invoice: 7446-399102	55.75	0100-20-200-14-00-510300-		55030 53539	7446-398742	POLICE #192UC - ION WIPER BLADE	Vehicle Operations	05/01/2024	051624	80.53
Invoice: 7446-398742	80.53	5101-50-400-24-00-510501-		55055 53563	7446-399468	SHOP - NIF CTI CLASSES	Training	05/13/2024	051624	6.00
Invoice: 7446-399468	6.00	0100-40-400-19-02-510001-		55067 53575	7446-398567	STREETS - GLASS CLEANER	Departmental Supplies	04/29/2024	051624	93.59
Invoice: 7446-398567	93.59	5002-40-400-20-00-510300-		55068 53576	7446-398861	WATER - TIRE GAGE/VALVE CORE/DUAL HEAD CHUCK	Vehicle Operations	05/03/2024	051624	-107.00
Invoice: 7446-398861	-107.00	0100-20-200-14-00-510300-								
						POLICE #110 - CREDIT - ALTERNATOR PULLEY	Vehicle Operations			

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
						CHECK		1015561	TOTAL:	348.51
1015562	05/16/2024	PRTD	13383	HOME DEPOT CREDIT SE	52874 1064 0051 80534	51436	02/27/2024		051624	25.79
				Invoice: 1064 0051 80534	25.79 0100-10-405-27-00-510001-			CODE ENFORCEMENT ER TRAILER SUPPLIES Departmental Supplies		
					54963 5557569	53474	05/01/2024		051624	98.05
				Invoice: 5557569	98.05 5101-50-400-24-00-510001-			SHOP- MATS Departmental Supplies		
					54967 7263090	53478	04/29/2024		051624	495.79
				Invoice: 7263090	495.79 5100-50-405-28-00-510001-			FACILITIES - 15FT REACH TWIN STEP FIBERGLASS Departmental Supplies		
					54968 8241115	53479	04/28/2024		051624	106.18
				Invoice: 8241115	106.18 5100-50-405-28-00-510001-			FACILITIES - MATS Departmental Supplies		
					54972 6394358	53483	04/20/2024		051624	55.98
				Invoice: 6394358	55.98 0100-40-400-19-02-510200-			STREETS - CHECKING BOARD Repairs & Maintenance		
					54973 9902921	53484	03/28/2024		051624	285.12
				Invoice: 9902921	11.73 5100-50-405-28-90-510200- 273.39 5100-50-405-28-15-510200-			CITY HALL/ANIMAL CONTROL - PVC/GB TURBO GRIND Repairs & Maintenance Repairs & Maintenance		
					54977 6900040	53488	04/30/2024		051624	211.15
				Invoice: 6900040	211.15 0100-30-400-25-51-510200-			PARKS - DOWNTOWN - WHITE LATTICE Repairs & Maintenance		
						CHECK		1015562	TOTAL:	1,278.06
1015563	05/16/2024	PRTD	10148	INFOSEND INC	54881 261670	53392	04/30/2024		051624	3,437.17
				Invoice: 261670	859.29 5000-40-400-21-00-510400- 859.29 5001-40-400-22-00-510400- 1,718.59 5002-40-400-20-00-510400-			UTILITY BILL, DELINQUENT NOTICE PROCESSING Professional Services Professional Services Professional Services		

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1015563	TOTAL:		3,437.17
1015564	05/16/2024	PRTD	48 JAMES YORK	55042 53551	NOINV 5/13/24	05/13/2024	051624			82.00
Invoice: NOINV 5/13/24				82.00	0100-20-200-14-00-510505-	POLICE-Law Enforcement Armorer course #290 Travel				
				55112 53619	NOINV 05/15/24	05/15/2024	051624			168.50
Invoice: NOINV 05/15/24				168.50	0100-20-200-14-00-510505-	POLICE-Per-diem Red Dot pistol course #290 Travel				
						CHECK	1015564	TOTAL:		250.50
1015565	05/16/2024	PRTD	109 JIM BURKE FORD	55007 53517	750041C	04/29/2024	051624			368.49
Invoice: 750041C				368.49	0100-20-200-14-00-510300-	POLICE-Oil change, new battery and filter #201 Vehicle Operations				
						CHECK	1015565	TOTAL:		368.49
1015566	05/16/2024	PRTD	14588 JOHNSON CONTROLS	55002 53512	89852697	05/25/2023	051624			1,233.00
Invoice: 89852697				1,233.00	0100-20-200-14-00-510100-	POLICE-Fire alarm and detection labor Service Agreements				
						CHECK	1015566	TOTAL:		1,233.00
1015567	05/16/2024	PRTD	12272 JOHNSON CONTROLS SEC	55005 53515	40064631	04/13/2024	051624			345.31
Invoice: 40064631				345.31	0100-20-200-14-00-510100-	POLICE-Quarterly Billing May-July 24 Service Agreements				
						CHECK	1015567	TOTAL:		345.31
1015568	05/16/2024	PRTD	938 JOSE LANUZA	55047 53556	NOINV 5/13/24	05/13/2024	051624			224.00
Invoice: NOINV 5/13/24				224.00	0100-20-200-14-00-510505-	POLICE-Radar Operator per-diem #317 Travel				
						CHECK	1015568	TOTAL:		224.00
1015569	05/16/2024	PRTD	47 KERN COUNTY FORENSIC	55024 53533	2518	05/02/2024	051624			1,500.00
Invoice: 2518				1,500.00	0100-20-200-14-00-510400-	POLICE-ASA exam Professional Services				

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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: 367264926001				12.21	5002-40-400-20-00-510000-	WATER - PENS		office supplies		
						CHECK	1015578	TOTAL:	142.22	
1015579	05/16/2024	PRTD	14271 OILDALE MUTUAL WATER	54938 53448	NOINV - 04.29.2024	04/29/2024	051624		212.15	
Invoice: NOINV - 04.29.2024				212.15	0808-40-400-19-04-510704-	WATER - ACCT #027676 - 3580	COMMUNITY DR - LANDSC			
						Water				
					54939 53449	NOINV - 04.28.2024	04/29/2024	051624	509.75	
Invoice: NOINV - 04.28.2024				509.75	0808-40-400-19-04-510704-	WATER - ACCT #022109 - 3801	GREEN OAKS WAY - LANDS			
						Water				
					54940 53450	NOINV - 04.27.2024	04/29/2024	051624	179.75	
Invoice: NOINV - 04.27.2024				179.75	0808-40-400-19-04-510704-	WATER - ACCT #028745 - 9701	GREENWAY RANCH LN - LD			
						Water				
					54941 53451	NOINV - 04.26.2024	04/29/2024	051624	261.85	
Invoice: NOINV - 04.26.2024				261.85	0808-40-400-19-04-510704-	WATER - ACCT #027652 - 9600	AMBERDALE WAY - PARK			
						Water				
					54942 53452	NOINV - 04.25.2024	04/29/2024	051624	105.35	
Invoice: NOINV - 04.25.2024				105.35	0808-40-400-19-04-510704-	WATER - ACCT #016937 - 9350	7TH STANDARD - LANDSC			
						Water				
					54943 53454	NOINV - 04.24.2024	04/29/2024	051624	910.05	
Invoice: NOINV - 04.24.2024				910.05	0808-40-400-19-04-510704-	WATER - ACCT #029756 - 3590	SOARING HEIGHTS WAY			
						Water				
					54944 53455	NOINV - 04.23.2024	04/29/2024	051624	105.35	
Invoice: NOINV - 04.23.2024				105.35	0808-40-400-19-04-510704-	WATER - ACCT #028320 - 3411	COMMUNITY DR - LNDSP			
						Water				
					54945 53456	NOINV - 04.22.2024	04/29/2024	051624	274.55	
Invoice: NOINV - 04.22.2024				274.55	0808-40-400-19-04-510704-	WATER - ACCT #028567 - 3410	GOSSAMER/COTTON			
						Water				
					54946 53457	NOINV - 04.21.2024	04/29/2024	051624	116.15	
Invoice: NOINV - 04.21.2024				116.15	0808-40-400-19-04-510704-	WATER - ACCT #022325 - 3960	GOSSAMER GRV - LANDSC			
						Water				
					54947	NOINV - 04.20.2024	04/29/2024	051624	170.15	

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: NOINV - 04.20.2024				53458						
	170.15	0808-40-400-19-04-510704-				WATER - ACCT #022326 -	GOSSAMER GROVE BLVD - LIF			
						Water				
Invoice: NOINV - 04.19.2024				54948	NOINV - 04.19.2024	04/29/2024			051624	105.35
				53459						
	105.35	0808-40-400-19-04-510704-				WATER - ACCT #022387 -	3851 COMMUNITY DR - LANDSC			
						Water				
Invoice: NOINV - 04.18.2024				54950	NOINV - 04.18.2024	04/29/2024			051624	105.35
				53461						
	105.35	0808-40-400-19-04-510704-				WATER - ACCT #026635 -	9005 COBBLE CREEK DR			
						Water				
Invoice: NOINV - 04.17.2024				54952	NOINV - 04.17.2024	04/29/2024			051624	105.35
				53462						
	105.35	0808-40-400-19-04-510704-				WATER - ACCT #022388 -	9451 COBBLE BREEK DR			
						Water				
						CHECK	1015579 TOTAL:			3,161.15
1015580	05/16/2024	PRTD	4	PACIFIC GAS & ELECTR	54793	0762233535-9	APR 24	05/02/2024	051624	126.93
					53306					
Invoice: 0762233535-9 APR 24						ELECTRICAL CHARGES				
	126.93	0807-40-400-19-04-510707-				Power				
Invoice: 5074704197-3 APR 24				54865	5074704197-3 APR 24	04/23/2024			051624	21,540.72
				53377						
						ELECTRICAL CHARGES				
	46.85	0100-40-400-19-04-510707-				Power				
	-44.65	0100-40-400-19-04-510707-				Power				
	12.74	0811-40-400-19-04-510707-				Power				
	25.48	0811-40-400-19-04-510707-				Power				
	250.54	0803-40-400-19-04-510707-				Power				
	24.64	5002-40-400-20-00-510707-				Power				
	163.96	5100-50-405-28-00-510707-				Power				
	-44.65	0100-10-100-01-00-510707-				Power				
	319.12	5000-40-400-21-00-510707-				Power				
	116.58	0100-40-400-19-04-510707-				Power				
	-44.65	0800-40-400-19-04-510707-				Power				
	4.86	0803-40-400-19-04-510707-				Power				
	51.38	0803-40-400-19-04-510707-				Power				
	-44.63	0100-10-100-01-00-510707-				Power				
	26.28	5002-40-400-20-00-510707-				Power				
	84.95	0100-30-400-25-31-510707-				Power				
	982.40	0100-30-400-25-32-510707-				Power				
	100.63	0100-40-400-19-04-510707-				Power				
	225.26	5101-50-400-24-00-510707-				Power				
	135.81	5000-40-400-21-00-510707-				Power				
	171.93	0100-30-400-25-30-510707-				Power				
	-44.65	0100-30-400-25-37-510707-				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			
	3,055.33		5002-40-400-20-00-510707-				Power			
	29.08		0100-40-400-19-04-510707-				Power			
	12,867.71		5002-40-400-20-00-510707-				Power			
	95.99		5000-40-400-21-00-510707-				Power			
	70.52		5000-40-400-21-00-510707-				Power			
	97.41		5000-40-400-21-00-510707-				Power			
	2,655.92		5100-50-405-28-00-510707-				Power			
	44.37		0100-10-100-01-00-510707-				Power			
	104.21		0100-40-400-19-04-510707-				Power			
				54874	9898158900-9	APR 24	04/30/2024		051624	6,070.92
				53385						
Invoice: 9898158900-9	APR 24						ELECTRICAL CHARGES			
	6,070.92		0100-20-200-14-00-510707-				Power			
				54876	2770705903-9	APR 24	04/30/2024		051624	417.64
				53387						
Invoice: 2770705903-9	APR 24						ELECTRICAL CHARGES			
	417.64		5100-50-405-28-91-510707-				Power			
				55081	2644018719-8	APR 24	04/30/2024		051624	59.29
				53589						
Invoice: 2644018719-8	APR 24						ELECTRICAL CHARGES			
	59.29		0100-40-400-19-04-510707-				Power			
				55082	8758714175-2	APR 24	04/30/2024		051624	1,614.19
				53590						
Invoice: 8758714175-2	APR 24						ELECTRICAL CHARGES			
	807.10		5004-40-500-30-01-510707-				Power			
	807.09		5103-50-500-29-00-510707-				Power			
				55083	1110247266-6	APR 24	04/30/2024		051624	74.54
				53591						
Invoice: 1110247266-6	APR 24						ELECTRICAL CHARGES			
	74.54		0100-40-400-19-04-510707-				Power			
				55084	1906024164-3	APR 24	04/30/2024		051624	591.07
				53592						
Invoice: 1906024164-3	APR 24						ELECTRICAL CHARGES			
	591.07		5000-40-400-21-00-510707-				Power			
							CHECK	1015580	TOTAL:	30,495.30
1015581	05/16/2024	PRTD	11867	PACIFIC TIRE	54883	39568	05/06/2024		051624	22.14
					53394					
Invoice: 39568							DIAL-A-RIDE #TE22 - REPAIR TIRE			
	22.14		5003-40-140-12-00-510303-				Vehicle Operations- Tires			
				55035	39954		05/09/2024		051624	27.14
				53544						
Invoice: 39954							POLICE-Flat tire repair #111			

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VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
27.14	0100-20-200-14-00-510300-			Vehicle Operations			
				CHECK	1015581	TOTAL:	49.28
1015582	05/16/2024	PRTD	9209 PAVLETICH ELECTRIC A 55013 14856 53522	05/10/2024	20240295	051624	17,443.23
	Invoice: 14856		17,443.23 5004-40-500-30-01-510200-	Fiber Utility Box Emergency Repair/Replacement Repairs & Maintenance			
				CHECK	1015582	TOTAL:	17,443.23
1015583	05/16/2024	PRTD	6562 PEOPLEFACTS LLC 54919 2024040226 53430	05/01/2024		051624	41.67
	Invoice: 2024040226		41.67 0100-20-200-14-00-510115-	Security Monitoring Fee and Finance Charge Recruitment			
				CHECK	1015583	TOTAL:	41.67
1015584	05/16/2024	PRTD	83 REXEL USA, INC 55012 5D64061 53521	05/09/2024		051624	16.25
	Invoice: 5D64061		16.25 5100-50-405-28-90-510200-	CITY HALL - LED DWLNT Repairs & Maintenance			
				CHECK	1015584	TOTAL:	16.25
1015585	05/16/2024	PRTD	11517 QUADIENT LEASING USA 54743 Q1317726 53256	05/01/2024		051624	462.16
	Invoice: Q1317726			Postage Machine Lease (All Depts) Jun 24-Aug 24			
			9.24 0100-10-100-01-00-510103-	Postage & Freight			
			9.24 0100-10-120-05-00-510103-	Postage & Freight			
			4.63 0100-10-110-03-00-510103-	Postage & Freight			
			4.63 0100-10-125-06-00-510103-	Postage & Freight			
			4.63 5103-50-500-29-00-510103-	Postage & Freight			
			4.63 0100-30-300-04-00-510103-	Postage & Freight			
			27.73 0100-10-140-10-00-510103-	Postage & Freight			
			18.49 0100-10-405-26-00-510103-	Postage & Freight			
			4.62 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			
			73.94 0100-10-145-13-00-510103-	Postage & Freight			
			4.62 0100-40-400-19-02-510103-	Postage & Freight			
			4.62 0100-30-400-25-55-510103-	Postage & Freight			
			50.83 5002-40-400-20-00-510103-	Postage & Freight			
			4.62 0100-10-135-09-00-510103-	Postage & Freight			
			41.59 0100-20-200-14-00-510103-	Postage & Freight			

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
					4.63 0100-20-200-15-00-510103-				Postage & Freight	
					27.73 0100-20-200-14-00-510103-				Postage & Freight	
					138.64 0100-10-405-27-00-510103-				Postage & Freight	
								CHECK	1015585 TOTAL:	462.16
1015586	05/16/2024	PRTD	1622	QUILL CORPORATION	55091 38487225		05/02/2024		051624	3.21
					53599					
				Invoice: 38487225						
					3.21 0100-10-140-10-00-510001-				DEPARTMENTAL SUPPLIES	
									Departmental Supplies	
					55092 38494862		05/02/2024		051624	380.71
					53600					
				Invoice: 38494862						
					380.71 0100-10-140-10-00-510001-				DEPARTMENTAL SUPPLIES	
									Departmental Supplies	
					55093 38494861		05/02/2024		051624	322.73
					53601					
				Invoice: 38494861						
					322.73 0100-10-140-10-00-510001-				DEPARTMENTAL SUPPLIES	
									Departmental Supplies	
								CHECK	1015586 TOTAL:	706.65
1015587	05/16/2024	PRTD	2729	R & R COMMERCIAL LAW	54727 13016		04/01/2024		051624	1,527.80
					53240					
				Invoice: 13016						
					1,527.80 5100-50-405-28-90-510110-				SHAFTER - CITY HALL - APRIL 2024	
									Landscaping Services	
					54728 13013		04/01/2024		051624	1,055.37
					53241					
				Invoice: 13013						
					1,055.37 0801-40-400-19-04-510110-				SHAFTER - TULARE - APRIL 2024	
									Landscaping Services	
					54729 13010		04/01/2024		051624	846.94
					53242					
				Invoice: 13010						
					846.94 0806-40-400-19-04-510110-				SHAFTER - SPANISH VILLA/GRACIE - APRIL 2024	
									Landscaping Services	
					54731 13008		04/01/2024		051624	1,893.33
					53244					
				Invoice: 13008						
					1,893.33 0802-40-400-19-04-510110-				SHAFTER - WILLOW ESTATES - APRIL 2024	
									Landscaping Services	
					54732 13007		04/01/2024		051624	1,082.43
					53245					
				Invoice: 13007						
					1,082.43 0804-40-400-19-04-510110-				SHAFTER - ALMOND GROVE ESTATES - APRIL 2024	
									Landscaping Services	
					54733 13003		04/01/2024		051624	2,555.47
					53246					

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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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: 13003				2,555.47	0803-40-400-19-04-510110-		SHAFTER - SPECTRUM/BROOKSIDE - APRIL 2024 Landscaping Services			
					54734	13002	04/01/2024		051624	1,298.92
					53247					
Invoice: 13002				1,298.92	0807-40-400-19-04-510110-		SHAFTER - ORCHARD - APRIL 2024 Landscaping Services			
					54735	12996	04/01/2024		051624	6,195.57
					53248					
Invoice: 12996				660.00	0811-40-400-19-04-510200-		ITB6/ITB1/GATEWAY/TARGET/GOPHER - APRIL 2024 Repairs & Maintenance			
				5,535.57	0811-40-400-19-04-510110-		Landscaping Services			
					54736	12995	04/01/2024		051624	1,900.13
					53249					
Invoice: 12995				920.06	0810-40-400-19-04-510110-		SHAFTER - W LERDO HWY - APRIL 2024 - GOPHER BAIT Landscaping Services			
				920.07	0800-40-400-19-04-510110-		Landscaping Services			
				30.00	0810-40-400-19-04-510200-		Repairs & Maintenance			
				30.00	0800-40-400-19-04-510200-		Repairs & Maintenance			
							CHECK	1015587	TOTAL:	18,355.96
1015588	05/16/2024	PRTD	15380	RICK'S LOCK & KEY	54901	0000967	04/28/2024		051624	200.00
					53412					
Invoice: 0000967				200.00	5100-50-405-28-90-510205-		CITY HALL - BREAK ROOM - DOOR REPAIR Building Repair & Maintenance			
							CHECK	1015588	TOTAL:	200.00
1015589	05/16/2024	PRTD	8241	RLH FIRE PROTECTION	54903	10008546	05/01/2024		051624	40.00
					53414					
Invoice: 10008546				40.00	0100-30-300-04-00-510100-		SLLC RLH Fire Alarm Service Agreements			
					54910	10007807	04/01/2024		051624	40.00
					53421					
Invoice: 10007807				40.00	0100-30-300-04-00-510100-		SLLC RLH Fire Alarm Service Agreements			
							CHECK	1015589	TOTAL:	80.00
1015590	05/16/2024	PRTD	10863	ROADLINE PRODUCTS	55011	19907	05/03/2024		051624	193.39
					53520					
Invoice: 19907				193.39	0100-40-400-19-02-510204-		STREETS - REBUILD KIT Equipment Repair			

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1015590	TOTAL:	193.39	
1015591	05/16/2024	PRTD	768	ROLLAND JOHN HENRY V	54862 20240501		05/01/2024	20240201	051624	4,500.00
				Invoice: 20240501		Consultant Agreement for contracted City Surveyor				
				2,250.00 0100-10-145-13-00-510400-		Professional Services				
				2,250.00 0100-40-400-18-00-510401-		Engineering Services				
						CHECK	1015591	TOTAL:	4,500.00	
1015592	05/16/2024	PRTD	285	RUSSELL (FRANK) MFG	54930 778592		04/26/2024		051624	63.25
				Invoice: 778592		STREETS - LINDE S OXY CYLINDER OX 150				
				63.25 0100-40-400-19-02-510200-		Repairs & Maintenance				
							05/07/2024		051624	39.30
				Invoice: 778789		PARKS - DOWNTOWN - 7/32 HS DRILL BIT				
				39.30 0100-30-400-25-51-510200-		Repairs & Maintenance				
							04/26/2024		051624	115.43
				Invoice: 778593		STREETS - WS LINDE ACET PER CYLINDER				
				115.43 0100-40-400-19-02-510200-		Repairs & Maintenance				
							05/08/2024		051624	65.86
				Invoice: 778817		WATER - 1x12 STRAP/SAFETY GLASSES				
				9.18 5002-40-400-20-00-510001-		Departmental Supplies				
				56.68 5002-40-400-20-00-510200-		Repairs & Maintenance				
						CHECK	1015592	TOTAL:	283.84	
1015593	05/16/2024	PRTD	13709	SAN JOAQUIN ENGINEER	54912 1010		05/01/2024		051624	1,732.50
				Invoice: 1010		ENGINEERING - PLAN CHECKING SERVICES				
				1,732.50 0100-40-400-18-00-510401-		Engineering Services				
							05/01/2024	20240199	051624	930.00
				Invoice: 1002		Vets Park Soccer Field Lighting - Prof Services				
				930.00		Capital Prj.- Other Imp.				
				E PK00006 -20 -200						
				0100-60-400-25-33-580300-ARPA						
						CHECK	1015593	TOTAL:	2,662.50	

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1015594	05/16/2024	PRTD	12962	SEQUOIA EQUIPMENT CO	54914 BAK-4705 53425		05/01/2024		051624	1,302.32
Invoice: BAK-4705				1,302.32	5002-40-400-20-00-510204-					
								WATER - BACKHOE - REPLACE A/C BLOWER MOTOR Equipment Repair		
								CHECK	1015594 TOTAL:	1,302.32
1015595	05/16/2024	PRTD	10357	SHAFTER TRANSMISSION	55025 77207 53534		05/03/2024		051624	1,357.26
Invoice: 77207				1,357.26	0100-20-200-14-00-510300-					
								POLICE-AC repairs unit #200 Vehicle Operations		
								CHECK	1015595 TOTAL:	1,357.26
1015596	05/16/2024	PRTD	15015	SHAFTER TRUE VALUE I	54763 2405-155162 53276		05/01/2024		051624	3.21
Invoice: 2405-155162				3.21	5100-50-405-28-90-510001-					
								CITY HALL - 3PC 50LB PICTURE HANGER Departmental Supplies		
								04/24/2024	051624	7.50
Invoice: 2404-153589				7.50	5100-50-405-28-20-510001-					
								PW'S - BRT ALU SCREEN Departmental Supplies		
								04/25/2024	051624	33.75
Invoice: 2404-153804				33.75	5101-50-400-24-00-510200-					
								AQUATIC CENTER - MTL DISC		
								-0200-ARPA		
								Capital Prj.- Buildings & Imp.		
								05/06/2024	051624	51.99
Invoice: 2405-156332				51.99	0100-40-400-19-02-510200-					
								STREETS - LH DRILL BIT/SCREW EXTRACTOR/DRIVE BITS Repairs & Maintenance		
								05/06/2024	051624	57.89
Invoice: 2405-156334				57.89	0100-30-400-25-33-510001-					
								PARKS - VETERAN'S - 110oz 50:1 FUEL/OIL Departmental Supplies		
								05/06/2024	051624	10.70
Invoice: 2405-156351				10.70	5101-50-400-24-00-510200-					
								SHOP - HILLMAN FASTNERS Repairs & Maintenance		
								05/06/2024	051624	39.64
Invoice: 2405-156418								STREETS - 12" ALU RAFT ANG SQUARE/7/32 COB DRILL		

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	39.64	0100-40-400-19-02-510202-							Hardware & Tools	
				54994	2405-156531		05/07/2024		051624	31.09
Invoice: 2405-156531				53504						
	31.09	0100-40-400-19-02-510001-							STREETS - FH PHILIP SMS Z 14x2	
				54995	2405-156544		05/07/2024		051624	4.60
Invoice: 2405-156544				53505						
	4.60	0100-40-400-19-02-510001-							STREETS - 3/8 & 1/2 CHUCK KEY	
				54996	2405-156612		05/07/2024		051624	18.35
Invoice: 2405-156612				53506						
	18.35	0100-40-400-19-02-510200-							STREETS - HILLMAN FASTNERS	
				54997	2405-156603		05/07/2024		051624	21.36
Invoice: 2405-156603				53507						
	21.36	0100-30-400-25-00-510001-							PARKS - MISC ITEM	
				54998	2405-156718		05/08/2024		051624	31.09
Invoice: 2405-156718				53508						
	31.09	0100-40-400-19-02-510200-							STREETS - FH PHILIP SMS Z 14x2	
				54999	2405-156765		05/08/2024		051624	9.73
Invoice: 2405-156765				53509						
	9.73	0100-30-400-25-51-510001-							PARKS - DOWNTOWN - AP FORMULA/HAND SOAP	
				55000	2405-156757		05/08/2024		051624	43.78
Invoice: 2405-156757				53510						
	43.78	5002-40-400-20-00-510200-							WATER - COUPLING/PRES ELBOW/BIT HOLDER/KNIFE	
				55001	2405-156730		05/08/2024		051624	47.65
Invoice: 2405-156730				53511						
	47.65	0100-40-400-19-02-510200-							STREETS - MP LUBRICANT/BRILL BIT/PHILLIPS BIT	
				55003	2405-156772		05/08/2024		051624	12.32
Invoice: 2405-156772				53513						
	12.32	0100-30-400-25-33-510200-							PARKS - VETERAN'S - CMP COUPLING	
				55044	2405-157005		05/09/2024		051624	76.75
Invoice: 2405-157005				53553						
	76.75	5002-40-400-20-00-510001-							WATER - 32oz 50:1 FUEL/OIL/110oz 50:1 FUEL/OIL	
									Departmental Supplies	

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				55046 53555	2405-157126		05/10/2024		051624	21.43
Invoice: 2405-157126	21.43	0100-40-400-19-02-510200-				STREETS - GE 5/9/16W DAY A21 BULB/GF SNAP LINK	Repairs & Maintenance			
				55048 53557	2405-157220		05/10/2024		051624	96.57
Invoice: 2405-157220	96.57	5002-40-400-20-00-510001-				WATER - TROWEL/BEVEL FLOAT/TAPE/ROACH KILLER	Departmental Supplies			
				55049 53558	2405-157200		05/10/2024		051624	263.15
Invoice: 2405-157200	263.15	0100-40-400-19-02-510001-				STREETS - IMP BIT/SMS Z	Departmental Supplies			
				55050 53559	2405-157956		05/13/2024		051624	13.36
Invoice: 2405-157956	13.36	0100-40-400-19-02-510200-				STREETS - PHILLIP BIT/HILLMAN FASTNERS	Repairs & Maintenance			
				55051 53560	2405-158021		05/13/2024		051624	28.40
Invoice: 2405-158021	28.40	5101-50-400-24-00-510001-				SHOP - BLK FLR DR MAT/BLK RH COUPLING	Departmental Supplies			
				55052 53561	2405-156338		05/06/2024		051624	27.62
Invoice: 2405-156338	27.62	5101-50-400-24-00-510001-				SHOP - SPLIT KEY RING/FLT ALU BAR/CAR KEY	Departmental Supplies			
				55062 53570	2405-158176		05/14/2024		051624	44.29
Invoice: 2405-158176	44.29	0100-40-400-19-02-510001-				STREETS - HILLMAN FASTNERS	Departmental Supplies			
				55063 53571	2405-158036		05/13/2024		051624	36.97
Invoice: 2405-158036	36.97	5002-40-400-20-00-510200-				WATER - KEY CABLE/BLU PVC CEMENT/PIPE SEALANT	Repairs & Maintenance			
				55074 53582	2405-158224		05/14/2024		051624	25.73
Invoice: 2405-158224	25.73	0100-40-400-19-02-510200-				STREETS - PH PHILLIP SMS 14x1 1/2	Repairs & Maintenance			
				55075 53583	2405-158264		05/14/2024		051624	56.82
Invoice: 2405-158264	56.82	5002-40-400-20-00-510001-				WATER - DUAL LAYER FLR KNEE PAD/HOLSTER/BELT	Departmental Supplies			
				55076 53584	2404-154998		04/30/2024		051624	80.96

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				VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL	DESC			
Invoice: 2404-154998						80.96 5002-40-400-20-00-510001-	WATER - ROACH KILLER/HOOL/LATCH/ROPE CLIP/SNAP LIN			
							Departmental Supplies			
							CHECK	1015596	TOTAL:	1,196.70
1015597	05/16/2024	PRTD	13737	SITEONE LANDSCAPE SU	55020 140728016-002	53530	05/03/2024	051624		109.25
Invoice: 140728016-002						109.25 0100-30-400-25-00-510001-	PARKS - EZ REACHER W/ PLIAN SLEEVE ARCMATE			
							Departmental Supplies			
						55023 141252266-001	05/08/2024	051624		918.75
						53532				
Invoice: 141252266-001						459.37 0100-30-400-25-33-510110-	PARKS - VETERANS/KIRSCHENMAN - ADAPTER/NOZZLE			
						459.38 0100-30-400-25-32-510110-	Landscaping Services			
							Landscaping Services			
							CHECK	1015597	TOTAL:	1,028.00
1015598	05/16/2024	PRTD	634	SPECIAL SERVICES GRO	55004 Q918448	53514	03/29/2024	051624		600.00
Invoice: Q918448						600.00 0100-20-200-14-00-510150-	POLICE- Renewal of Annual Covert Track			
							Software Subscription			
							CHECK	1015598	TOTAL:	600.00
1015599	05/16/2024	PRTD	1005	SPOHN RANCH INC	54929 SC004	53443	04/30/2024	051624		95,057.00
Invoice: SC004						11,882.12	skate Park Construction			
						E PK00009 -50 -525	-0100			
						0100-60-400-25-36-580300-			Capital Prj.- Other Imp.	
						83,174.88				
						E PK00009 -50 -525	-0308		Capital Prj.- Other Imp.	
						0308-60-400-25-36-580300-				
							CHECK	1015599	TOTAL:	95,057.00
1015600	05/16/2024	PRTD	449	ST OF CA DEPT OF JUS	55040 737226	53549	05/09/2024	051624		676.50
Invoice: 737226						676.50 0100-20-200-14-00-510113-	POLICE-3rd Quarter CLETS Jan-March 24			
							CA Law Enfc Telcom Sys (CLETS)			
							CHECK	1015600	TOTAL:	676.50
1015601	05/16/2024	PRTD	14779	STANDARD PLUMBING SU	54797 WPD137	53310	04/24/2024	051624		17.15
Invoice: WPD137							ALL PW'S - HEALTH/SAFETY - MULTISCREW			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				Cash7135	INV DATE	PO	WARRANT	NET
DOCUMENT				INVOICE	DTL	DESC		
17.15	5100-50-405-28-20-510205-						Building Repair & Maintenance	
		54802	WPB310		04/23/2024		051624	51.45
		53315						
Invoice: WPB310								
51.45	E PF00004 -50 -525						AQUATIC CENTER - PENTRATING GREASE/SIGNATURE WELD	
	0200-60-400-25-52-580200-ARPA			-0200-ARPA			Capital Prj.- Buildings & Imp.	
		54810	WPXY94		05/01/2024		051624	25.72
		53323						
Invoice: WPXY94								
25.72	5100-50-405-28-90-510001-						CITY HALL - KEY/FEXFE CO WATERFLEX	
		54975	WQK523		05/06/2024		051624	27.84
		53486					Departmental Supplies	
Invoice: WQK523								
27.84	0100-40-400-19-02-510200-						STREETS - DW PH #3 BIT/SCREW WXTRACTOR	
		54976	WQKT03		05/06/2024		051624	41.38
		53487					Repairs & Maintenance	
Invoice: WQKT03								
41.38	0100-40-400-19-02-510200-						STREETS - DRILL BIT TITANIUM/HM IND ASSORT	
		54978	WQLV04		05/06/2024		051624	9.11
		53489					Repairs & Maintenance	
Invoice: WQLV04								
9.11	0100-40-400-19-02-510200-						STREETS - MOODY UNION PVC	
		54979	WQKZ43		05/06/2024		051624	28.07
		53490					Repairs & Maintenance	
Invoice: WQKZ43								
28.07	0100-30-400-25-34-510200-						PARKS - GOSSAMER GROVE - SPONGE/STAPLE/BROOM	
		54980	WQMR29		05/07/2024		051624	33.42
		53491					Repairs & Maintenance	
Invoice: WQMR29								
33.42	0100-40-400-19-02-510001-						STREETS - KNEE PAD/PENCIL CARPNTR HARD	
		54981	WQN633		05/07/2024		051624	244.52
		53492					Departmental Supplies	
Invoice: WQN633								
244.52	0100-40-400-19-02-510200-						STREETS - HM IND ASSORT/DRILL IMPACT KIT 20V	
		54982	WQPL46		05/07/2024		051624	12.85
		53493					Repairs & Maintenance	
Invoice: WQPL46								
12.85	0100-40-400-19-02-510200-						STREETS - PVC PIPE REPAIR	
		54983	WQQF47		05/08/2024		051624	10.06
		53494					Repairs & Maintenance	
Invoice: WQQF47								
							STREETS - PAINT MACHINE - STEELWOOL/DANDPAPER	

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		
	10.06	0100-40-400-19-02-510204-		54984	WQR321		05/08/2024		051624	105.06
Invoice: WQR321				53495						
	105.06	0100-40-400-19-02-510200-		54985	WQRZ61		05/08/2024		051624	300.15
Invoice: WQRZ61				53496						
	300.15	0100-30-400-25-00-510001-		54986	WQRB51		05/08/2024		051624	25.72
Invoice: WQRB51				53497						
	25.72	0100-30-400-25-33-510200-		55031	WQWK53		05/09/2024		051624	41.18
Invoice: WQWK53				53540						
	41.18	0100-30-400-25-30-510200-		55032	WQWH11		05/09/2024		051624	35.36
Invoice: WQWH11				53541						
	35.36	0100-30-400-25-30-510200-		55033	WQWN53		05/09/2024		051624	64.25
Invoice: WQWN53				53542						
	64.25	0100-40-400-19-02-510200-		55034	WQY600		05/10/2024		051624	28.94
Invoice: WQY600				53543						
	28.94	0100-30-400-25-51-510200-		55036	WQY456		05/10/2024		051624	8.57
Invoice: WQY456				53545						
	8.57	0100-40-400-19-02-510001-		55038	WQY237		05/10/2024		051624	37.53
Invoice: WQY237				53547						
	37.53	5100-50-405-28-20-510205-		55041	WQXM66		05/10/2024		051624	17.89
Invoice: WQXM66				53550						
	17.89	0100-40-400-19-02-510001-								

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			
					55043 53552	WRDK15	05/13/2024		051624	21.45	
Invoice: WRDK15					21.45	0100-30-400-25-33-510200-	PARKS - VETERAN'S - CPLG/HM IND ASSORT/PVC PIPE Repairs & Maintenance				
					55071 53579	WRK710	05/14/2024		051624	73.46	
Invoice: WRK710					73.46	0100-40-400-19-02-510200-	STREETS - BTR RLRJ/BIT DRILL/PNT TRAY Repairs & Maintenance				
					55072 53580	WRHX49	05/14/2024		051624	49.69	
Invoice: WRHX49					49.69	0100-40-400-19-02-510200-	STREETS - ACE BEST RLRJ/PNT TRAY/HM IND ASSORT Repairs & Maintenance				
					55073 53581	WKNV96	03/20/2024		051624	54.67	
Invoice: WKNV96					54.67	0100-40-400-19-02-510200-	STREETS - TRUFUEL MIX/TRIM LINE 165FT/SPOOL NYLON Repairs & Maintenance				
					CHECK 1015601 TOTAL:					1,365.49	
1015602	05/16/2024	PRTD	452	STINSON STATIONERS	54837 53350	283047-0	05/03/2024		051624	744.63	
Invoice: 283047-0					744.63	0100-20-200-15-00-510001-	office/shelter supplies Departmental Supplies				
					CHECK 1015602 TOTAL:					744.63	
1015603	05/16/2024	PRTD	30	TERMINIX INTERNATIONAL	55015 53524	446732525	05/10/2024		051624	77.00	
Invoice: 446732525					77.00	5100-50-405-28-91-510100-	PEST CONTROL 337 STATE AVE Service Agreements				
					CHECK 1015603 TOTAL:					77.00	
1015604	05/16/2024	PRTD	11	THE BAKERSFIELD CALI	54926 53436	042489218	04/21/2024		051624	1,290.96	
Invoice: 042489218					1,290.96	WATER - NEW METER INSTALLATIONS - NOTICE OF BID					
					E WA00017 -50	-525	-5002	Capital Prj.- Infrastructure			
					5002-60-400-20-00-580100-ARPA					CHECK 1015604 TOTAL:	1,290.96
1015605	05/16/2024	PRTD	11919	TRANSUNION RISK & AL	55022 53531	183429-202401-1	05/01/2024		051624	94.40	
Invoice: 183429-202401-1					POLICE-TLO APRIL 24						

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			
				94.40	0100-20-200-14-00-510150-		Software Subscription			
						CHECK	1015605	TOTAL:		94.40
1015606	05/16/2024	PRTD	303 TYACK'S TIRES	54897	232666		05/03/2024		051624	2,314.15
			Invoice: 232666	53408						
			2,314.15	5002-40-400-20-00-510204-			WATER #621 - 2 TIRES			
							Equipment Repair			
						CHECK	1015606	TOTAL:		2,314.15
1015607	05/16/2024	PRTD	145 TYLER TECHNOLOGIES I	55079	045-463758		05/01/2024		051624	723.00
			Invoice: 045-463758	53587						
			723.00	0100-10-140-10-00-510150-			TOUCHSCREEN 10: PROXIMITY READER MAINTENANCE			
							Software Subscription			
						CHECK	1015607	TOTAL:		723.00
1015608	05/16/2024	PRTD	294 UNIFIED FIELD SERVIC	54917	0424852		04/30/2024		051624	24,145.30
			Invoice: 0424852	53428						
			24,145.30				WELL #21 SITE DEVELOPMENT PROJECT - PAYMENT #13			
				E WA00015 -50 -525						
				5002-60-400-20-00-580100-			Capital Prj.- Infrastructure			
						CHECK	1015608	TOTAL:		24,145.30
1015609	05/16/2024	PRTD	9559 VARNER BROS INC	54854	478684		05/02/2024		051624	42,183.36
			Invoice: 478684	53367						
			42,183.36	5001-40-400-22-00-510114-			REFUSE - GOSSAMER GROVE REFUSE SERVICE - APRIL 24			
							Contract Services			
						CHECK	1015609	TOTAL:		42,183.36
1015610	05/16/2024	PRTD	1101 VESTIS GROUP, INC. (	54749	2601611959		04/23/2024		051624	267.60
			Invoice: 2601611959	53262						
			102.60	5100-50-405-28-90-510100-			CITY HALL MATS AND TABLECLOTHS			
			82.50	0100-10-100-01-00-510001-			Service Agreements			
			82.50	0100-10-110-03-00-510001-			Departmental Supplies			
							Departmental Supplies			
				54920	2601616063		05/07/2024		051624	267.60
			Invoice: 2601616063	53431						
			102.60	5100-50-405-28-90-510100-			CITY HALL - MATS AND TABLECLOTHS			
			82.50	0100-10-100-01-00-510001-			Service Agreements			
			82.50	0100-10-110-03-00-510001-			Departmental Supplies			
							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			
				55056	2601616858		05/09/2024		051624	291.87
				53564						
Invoice: 2601616858							ALL PW'S - UNIFORM SERVICES			
				30.05	0100-30-400-25-00-500502-		Uniform & Equipment Allowance			
				33.17	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				17.73	5101-50-400-24-00-510001-		Departmental Supplies			
				87.02	0100-40-400-19-02-500502-		Uniform & Equipment Allowance			
				1.82	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				29.02	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				90.54	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				2.52	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
							CHECK	1015610	TOTAL:	827.07
1015611 05/16/2024 PRD 11361 WESTCOAST HYDRAULICS				55059	53819		05/13/2024		051624	143.21
				53567						
Invoice: 53819							STREETS #415 - HOSE ASSEMBLY/SWIVEL			
				143.21	0100-40-400-19-02-510300-		Vehicle Operations			
							CHECK	1015611	TOTAL:	143.21
1015612 05/16/2024 PRD 15101 WEX BANK - ACCOUNT 0				52946	NOINV 03/01/24		03/01/2024		051624	59.03
				51500						
Invoice: NOINV 03/01/24							Police-Fuel #234			
				59.03	0100-20-200-14-00-510302-		Vehicle Operations - Fuel			
				52948	NOINV 2/28/24		02/28/2024		051624	85.96
				51502						
Invoice: NOINV 2/28/24							Police-Fuel #293			
				85.96	0100-20-200-14-00-510302-		Vehicle Operations - Fuel			
				54958	NOINV 05/07/24		05/07/2024		051624	81.69
				53469						
Invoice: NOINV 05/07/24							POLICE-Fuel #294			
				81.69	0100-20-200-14-00-510302-		Vehicle Operations - Fuel			
				54960	NOINV 5/10/24		05/10/2024		051624	72.73
				53471						
Invoice: NOINV 5/10/24							POLICE-Fuel #294			
				72.73	0100-20-200-14-00-510302-		Vehicle Operations - Fuel			
							CHECK	1015612	TOTAL:	299.41
1015613 05/16/2024 PRD 592 WYNN-SMITH LANDSCAPE				54824	3235		04/16/2024	20240084	051624	22,975.22
				53337						
Invoice: 3235							North Shafter Community - Design Development			
				22,975.22						
				E PK00008	-20	-200	-0308			

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		
				0308-60-400-25-40-580200-				Capital Prj.- Buildings & Imp.		
						CHECK		1015613 TOTAL:		22,975.22
1015614	05/16/2024	PRTD	906	ZOGICS LLC	54893 325404 53404		10/26/2023		051624	96.07
				Invoice: 325404				POLICE - GYM WIPES DISPENSER		
				96.07 5100-50-405-28-14-510200-				Repairs & Maintenance		
						54894 351034 53405		05/01/2024		137.23
				Invoice: 351034				ALL PW'S - DISINFECTING WIPES DISPENSER		
				137.23 5100-50-405-28-20-510200-				Repairs & Maintenance		
						CHECK		1015614 TOTAL:		233.30
						NUMBER OF CHECKS		74		*** CASH ACCOUNT TOTAL ***
										577,401.97
						COUNT		AMOUNT		
				TOTAL PRINTED CHECKS		73		483,184.73		
				TOTAL WIRE TRANSFERS		1		94,217.24		
								*** GRAND TOTAL ***		577,401.97

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jgonzalez

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024 11	360										
APP	5001-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		145,065.76	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100001-		05/16/2024	051624	051624			Cash: Mission Bank Acct#7135			577,401.97
								AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		75,589.87	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		54,525.61	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		847.57	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		148,878.88	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		6,736.55	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		41.97	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		3,161.15	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		1,425.85	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		6,233.79	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		2,862.25	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		905.42	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		18,250.33	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		811.72	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		1,055.37	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		846.94	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		1,893.33	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		1,082.43	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		950.06	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		85.20	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		106,150.10	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-		05/16/2024	051624	051624			Accts Payable		1.82	
								AP CASH DISBURSEMENTS JOURNAL			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
GENERAL LEDGER TOTAL								577,401.97	577,401.97
APP 0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat		145,065.76	
05/16/2024 051624 051624									
APP 5001-00-000-00-00-109000-						Due From Funds - Cash Pool			145,065.76
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209001-						Due To 0100 - Gen Fund		75,589.87	
05/16/2024 051624 051624									
APP 0100-00-000-00-00-109000-						Due From Funds - Cash Pool			75,589.87
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209038-						Due To 5002 - Water Operat		54,525.61	
05/16/2024 051624 051624									
APP 5002-00-000-00-00-109000-						Due From Funds - Cash Pool			54,525.61
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209047-						Due To 5101 - Vehicle Maint		847.57	
05/16/2024 051624 051624									
APP 5101-00-000-00-00-109000-						Due From Funds - Cash Pool			847.57
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209036-						Due To 5000 - Wastewtr Operat		148,878.88	
05/16/2024 051624 051624									
APP 5000-00-000-00-00-109000-						Due From Funds - Cash Pool			148,878.88
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209046-						Due To 5100 - Facility Maint		6,736.55	
05/16/2024 051624 051624									
APP 5100-00-000-00-00-109000-						Due From Funds - Cash Pool			6,736.55
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209039-						Due To 5003 - Transit Operat		41.97	
05/16/2024 051624 051624									
APP 5003-00-000-00-00-109000-						Due From Funds - Cash Pool			41.97
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015		3,161.15	
05/16/2024 051624 051624									
APP 0808-00-000-00-00-109000-						Due From Funds - Cash Pool			3,161.15
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209031-						Due To 0807 - LLMD - 002-2007		1,425.85	
05/16/2024 051624 051624									
APP 0807-00-000-00-00-109000-						Due From Funds - Cash Pool			1,425.85
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209035-						Due To 0811 - LLMD - 001-2009		6,233.79	
05/16/2024 051624 051624									
APP 0811-00-000-00-00-109000-						Due From Funds - Cash Pool			6,233.79
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209027-						Due To Funds - 0803 - 003-2005		2,862.25	
05/16/2024 051624 051624									
APP 0803-00-000-00-00-109000-						Due From Funds - Cash Pool			2,862.25
05/16/2024 051624 051624									
APP 0000-00-000-00-00-209024-						Due To 0800 - LLMD - 001-2002		905.42	
05/16/2024 051624 051624									

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	T OB	
							LINE	DESC		
APP	0800-00-000-00-00-109000-							Due From Funds - Cash Pool		905.42
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209040-							Due To 5004 - Telecom Operat	18,250.33	
	05/16/2024	051624		051624						
APP	5004-00-000-00-00-109000-							Due From Funds - Cash Pool		18,250.33
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209049-							Due To 5103 - Info Tech	811.72	
	05/16/2024	051624		051624						
APP	5103-00-000-00-00-109000-							Due From Funds - Cash Pool		811.72
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209025-							Due To 0801 - LLMD - 001-2005	1,055.37	
	05/16/2024	051624		051624						
APP	0801-00-000-00-00-109000-							Due From Funds - Cash Pool		1,055.37
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209030-							Due To 0806 - LLMD - 001-2007	846.94	
	05/16/2024	051624		051624						
APP	0806-00-000-00-00-109000-							Due From Funds - Cash Pool		846.94
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209026-							Due To 0802 - LLMD - 002-2005	1,893.33	
	05/16/2024	051624		051624						
APP	0802-00-000-00-00-109000-							Due From Funds - Cash Pool		1,893.33
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209028-							Due To 0804 - LLMD - 004-2005	1,082.43	
	05/16/2024	051624		051624						
APP	0804-00-000-00-00-109000-							Due From Funds - Cash Pool		1,082.43
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209034-							Due To 0810 - LLMD - 001-1998	950.06	
	05/16/2024	051624		051624						
APP	0810-00-000-00-00-109000-							Due From Funds - Cash Pool		950.06
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209002-							Due To 0200 - Federal Grant	85.20	
	05/16/2024	051624		051624						
APP	0200-00-000-00-00-109000-							Due From Funds - Cash Pool		85.20
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209060-							Due To 0308 - Street Projects	106,150.10	
	05/16/2024	051624		051624						
APP	0308-00-000-00-00-109000-							Due From Funds - Cash Pool		106,150.10
	05/16/2024	051624		051624						
APP	0000-00-000-00-00-209042-							Due To 5006 - Rail Operat	1.82	
	05/16/2024	051624		051624						
APP	5006-00-000-00-00-109000-							Due From Funds - Cash Pool		1.82
	05/16/2024	051624		051624						
SYSTEM GENERATED ENTRIES TOTAL									577,401.97	577,401.97
JOURNAL 2024/11/360 TOTAL									1,154,803.94	1,154,803.94

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	2024	11	360	05/16/2024			
	0000-00-000-00-00-100001-					Cash: Mission Bank Acct#7135		577,401.97
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	75,589.87	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	85.20	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	905.42	
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	1,055.37	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	1,893.33	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	2,862.25	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	1,082.43	
	0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	846.94	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	1,425.85	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	3,161.15	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	950.06	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	6,233.79	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	148,878.88	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	145,065.76	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	54,525.61	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	41.97	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	18,250.33	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	1.82	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	6,736.55	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	847.57	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	811.72	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	106,150.10	
						FUND TOTAL	577,401.97	577,401.97
0100	General Fund	2024	11	360	05/16/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		75,589.87
	0100-00-000-00-00-205000-					Accts Payable	75,589.87	
						FUND TOTAL	75,589.87	75,589.87
0200	Federal Grant	2024	11	360	05/16/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		85.20
	0200-00-000-00-00-205000-					Accts Payable	85.20	
						FUND TOTAL	85.20	85.20
0308	State Grants Projects	2024	11	360	05/16/2024			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		106,150.10
	0308-00-000-00-00-205000-					Accts Payable	106,150.10	
						FUND TOTAL	106,150.10	106,150.10
0800	LLMD - 001-2002	2024	11	360	05/16/2024			
	0800-00-000-00-00-109000-					Due From Funds - Cash Pool		905.42
	0800-00-000-00-00-205000-					Accts Payable	905.42	

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	905.42	905.42
0801 LLMD - 001-2005 0801-00-000-00-00-109000- 0801-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		1,055.37
				Accts Payable	1,055.37	
				FUND TOTAL	1,055.37	1,055.37
0802 LLMD - 002-2005 0802-00-000-00-00-109000- 0802-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		1,893.33
				Accts Payable	1,893.33	
				FUND TOTAL	1,893.33	1,893.33
0803 LLMD - 003-2005 0803-00-000-00-00-109000- 0803-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		2,862.25
				Accts Payable	2,862.25	
				FUND TOTAL	2,862.25	2,862.25
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		1,082.43
				Accts Payable	1,082.43	
				FUND TOTAL	1,082.43	1,082.43
0806 LLMD - 001-2007 0806-00-000-00-00-109000- 0806-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		846.94
				Accts Payable	846.94	
				FUND TOTAL	846.94	846.94
0807 LLMD - 002-2007 0807-00-000-00-00-109000- 0807-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		1,425.85
				Accts Payable	1,425.85	
				FUND TOTAL	1,425.85	1,425.85
0808 LLMD - 001-2015 0808-00-000-00-00-109000- 0808-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		3,161.15
				Accts Payable	3,161.15	
				FUND TOTAL	3,161.15	3,161.15
0810 LLMD - 001-1998 0810-00-000-00-00-109000- 0810-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool		950.06
				Accts Payable	950.06	
				FUND TOTAL	950.06	950.06

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-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	6,233.79	6,233.79
				FUND TOTAL	6,233.79	6,233.79
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	148,878.88	148,878.88
				FUND TOTAL	148,878.88	148,878.88
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	145,065.76	145,065.76
				FUND TOTAL	145,065.76	145,065.76
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	54,525.61	54,525.61
				FUND TOTAL	54,525.61	54,525.61
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	41.97	41.97
				FUND TOTAL	41.97	41.97
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	18,250.33	18,250.33
				FUND TOTAL	18,250.33	18,250.33
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	1.82	1.82
				FUND TOTAL	1.82	1.82
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2024 11	360	05/16/2024	Due From Funds - Cash Pool Accts Payable	6,736.55	6,736.55
				FUND TOTAL	6,736.55	6,736.55

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5101	Vehicle Maintenance	2024	11	360	05/16/2024			
	5101-00-000-00-00-109000-					Due From Funds - Cash Pool		847.57
	5101-00-000-00-00-205000-					Accts Payable	847.57	
						FUND TOTAL	847.57	847.57
5103	Information Technology	2024	11	360	05/16/2024			
	5103-00-000-00-00-109000-					Due From Funds - Cash Pool		811.72
	5103-00-000-00-00-205000-					Accts Payable	811.72	
						FUND TOTAL	811.72	811.72

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	577,401.97	
0100 General Fund		75,589.87
0200 Federal Grant		85.20
0308 State Grants Projects		106,150.10
0800 LLMD - 001-2002		905.42
0801 LLMD - 001-2005		1,055.37
0802 LLMD - 002-2005		1,893.33
0803 LLMD - 003-2005		2,862.25
0804 LLMD - 004-2005		1,082.43
0806 LLMD - 001-2007		846.94
0807 LLMD - 002-2007		1,425.85
0808 LLMD - 001-2015		3,161.15
0810 LLMD - 001-1998		950.06
0811 LLMD - 001-2009		6,233.79
5000 Wastewater Operations		148,878.88
5001 Refuse Operations		145,065.76
5002 Water Operations		54,525.61
5003 Transit Operations		41.97
5004 Telecommunications Operations		18,250.33
5006 Rail Operations		1.82
5100 Facility Maintenance		6,736.55
5101 Vehicle Maintenance		847.57
5103 Information Technology		811.72
TOTAL	577,401.97	577,401.97

** END OF REPORT - Generated by Jessica Gonzalez **

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 04/13/24 To 04/26/24

WARRANT: 050324 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 05/03/2024

Earnings-Deductions Proof Summaries

Total: 482,734.51 207,239.26

Total Females:	56	Gross Pay:	136,571.86
Total Males:	82	Gross Pay:	347,615.37
Total Employees:	138	Gross Pay:	484,187.23

Total Pre-Notes: 0

Available Cash Balance after payroll: -4,126,495.57

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	326,271.96
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: 326,271.96

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	26,718.16
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	236,104.60
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	100,879.05
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 363,701.81

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 05/14/24 To 05/14/24

WARRANT: 051424 PAYROLL TYPE: MISC

CHECK DATE: 05/14/2024

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED. CALC
1000	FICA	3,396.35	3,396.35	6,792.70	54,779.16	x 12.40% = 6,792.62
1100	MEDICARE	794.29	794.29	1,588.58	54,779.16	x 2.90% = 1,588.60
3000	FIT	12,051.42	0.00	12,051.42	54,779.16	
4000	SIT	3,615.43	0.00	3,615.43	54,779.16	
8300	CA SDI	602.59	0.00	602.59	54,779.16	
8310	CA UI	0.00	0.00	0.00	54,779.16	
9995	DIRECT DEP F	2,575.55	0.00	2,575.55	7,798.83	
9999	DIRECT DEP	31,743.53	0.00	31,743.53	51,346.52	
Total:		54,779.16	4,190.64			

Total Females:	4	Gross Pay:	8,978.84
Total Males:	14	Gross Pay:	45,800.32
Total Employees:	18	Gross Pay:	54,779.16

Total Pre-Notes: 0

Available Cash Balance after payroll: -5,410,406.33

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	34,319.08
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: 34,319.08

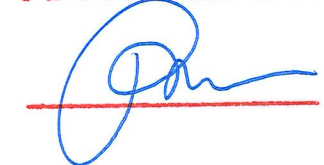
Payments to be Processed:

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:	24,650.72
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 04/27/24 To 05/10/24

WARRANT: 051724 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 05/17/2024

Earnings-Deductions Proof Summaries

Total: 502,212.56 211,533.06

Total Females:	57	Gross Pay:	145,789.45
Total Males:	82	Gross Pay:	357,876.81
Total Employees:	139	Gross Pay:	503,666.26

Total Pre-Notes: 0

Available Cash Balance after payroll: -5,750,044.05

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	339,637.72
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: 339,637.72

Payments to be Processed:

Total Telephone Transfers: 0.00

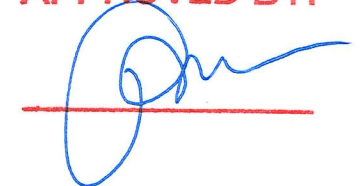
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	27,617.98
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	346,489.92
Total Invoices other payrolls:	100,879.05
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 474,986.95

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

APPROVED BY:





OVERTIME REPORT FOR APRIL 2024

PyYrMonth	202404		
Department	EmpName	Hours	OT Pay Amount
Administrative Services	LOPEZ, BRENDA	0.07	\$4
	RODRIGUEZ, VERONICA	5.50	\$209
	NIETO, LUZ	1.25	\$45
Administrative Services Sum		6.82	\$258
Building	COMSTOCK, ROBERT	1.00	\$78
	VELASQUEZ, ANGEL	0.36	\$18
Building Sum		1.36	\$96
Information Technology	ROGERS, MICHAEL	1.20	\$62
Information Technology Sum		1.20	\$62
Planning	VELASQUEZ, ANGEL	0.14	\$8
Planning Sum		0.14	\$8
Police	CAMACHO, RAMON	36.70	\$2,562
	CARDWELL-NICHOLS, KATRINA	53.50	\$3,913
	CAUDILLO, SEAN	37.00	\$3,167
	DAVALOS, EDGAR	1.00	\$86
	DIAZ, ERIC	23.50	\$2,216
	FERNANDEZ, JANET	19.00	\$1,893
	GARCIA, JENNIFER	14.50	\$1,104
	GOMEZ, KARLINA	11.50	\$437
	GRAVES, LUCAS	8.00	\$567
	KING, TIMOTHY	9.50	\$723
	KINKADE, STORM	10.00	\$743
	MARTINEZ, MOISES	5.00	\$552
	PAILING, MELANIE	25.50	\$1,551
	RIDDICK, NICKOLAS	20.50	\$1,561
	RODRIGUEZ, ILIANA	1.00	\$42
	SERJEANT, MALLORY	19.25	\$1,360
	YORK, AMBER	16.00	\$730
	YORK, JAMES	45.00	\$3,957
	YOSHIKAWA, PHILIP	14.75	\$1,630
	VALDIVIA, JORGE	9.50	\$566
	RIVERA, SIMON	25.00	\$1,566
	CALLAGY, SAMANTHA	1.50	\$103
	CASTILLO, MITCHELL	3.50	\$219
	RUBIO, YESICA	0.50	\$19
	ROGERS, MICHAEL	4.80	\$248
	LANUZA, JOSE	16.00	\$975
	RODRIGUEZ, ANGEL	12.00	\$716
	NEW, KELLY	7.50	\$239

Department	EmpName	Hours	OT Pay Amount
Police	RYAN, JOSHUA	8.00	\$346
	VASQUEZ, DALIA	0.50	\$19
	IBARRA, ENRIQUE	0.50	\$21
Police Sum		460.50	\$33,832
Public Works	ALDACO, JUAN	6.75	\$357
	ALVAREZ, JOSE	0.50	\$21
	ARELLANO, ABEL	6.00	\$333
	BROWN, MARK	6.00	\$415
	FLORES, DEREK	6.75	\$341
	IBARRA, MARCELINO	6.00	\$333
	LARA, CARLOS	6.75	\$307
	LOPEZ, BRENDA	0.43	\$21
	O'BRIEN, JOSEPH	8.75	\$628
	PENA, ROBERTO	6.50	\$368
	VASQUEZ, ERIC	6.00	\$335
	ALVAREZ, ARACELI	0.50	\$19
	VALLE, ROEL	2.25	\$124
Public Works Sum		63.18	\$3,600
Grand Total		533.20	\$37,857



336 Pacific Avenue, Shafter CA 93263
Tel: (661) 746-5002 • Fax (661) 746-9125
Email: facilityrentals@shafter.com

APPLICATION FOR SPECIAL EVENT PERMIT

Shafter Municipal Code 17.02.100 permits short-term placement of activities on privately or publicly owned property with appropriate regulations so that such activities are compatible with the surrounding areas.

The City's Project Assistance Team is authorized to approve a special event permit if the event is expected to accommodate less than 50 persons. City Council approval is required if more than 50 persons will attend.

Complete applications must be received a minimum of 30 days prior to the event. If errors or omissions are discovered, the application will be deemed incomplete and will be returned to the applicant for revision. Acceptance of your application is not a guarantee of approval. After the initial intake of your completed application, other City permits may be required. Application Fees are due at the time of submittal and are non-refundable.

APPLICANT: Name (Contact Person): Irene Montoya or David Franz
Name of Business or Organization (if applicable): City of Shafter.
If Organization, what type: ☐ Service Club ☐ Church ☒ Other: City of Shafter.
Mailing Address: 236 James St City Shafter State CA Zip 93263
Phone _____ Fax _____ Email imontoya@shafter.com

TYPE OF EVENT (concert, reception, parade, party, promotion, rally, wedding, parade, etc.)

First Friday Downtown Event

DATE(S) OF EVENT: From: _____ To: _____

TIME OF EVENT: From: 5:00pm To: 9:00pm

TIME SET-UP STARTS: 2:00pm **TIME CLEAN-UP ENDS:** 10:00pm

NUMBER OF ATTENDEES: 400+ **ADMISSION FEE?** ☐ Yes ☒ No

LOCATION OF EVENT: Downtown Shafter (Central Avenue)

Name of Property Owner: City of Shafter.

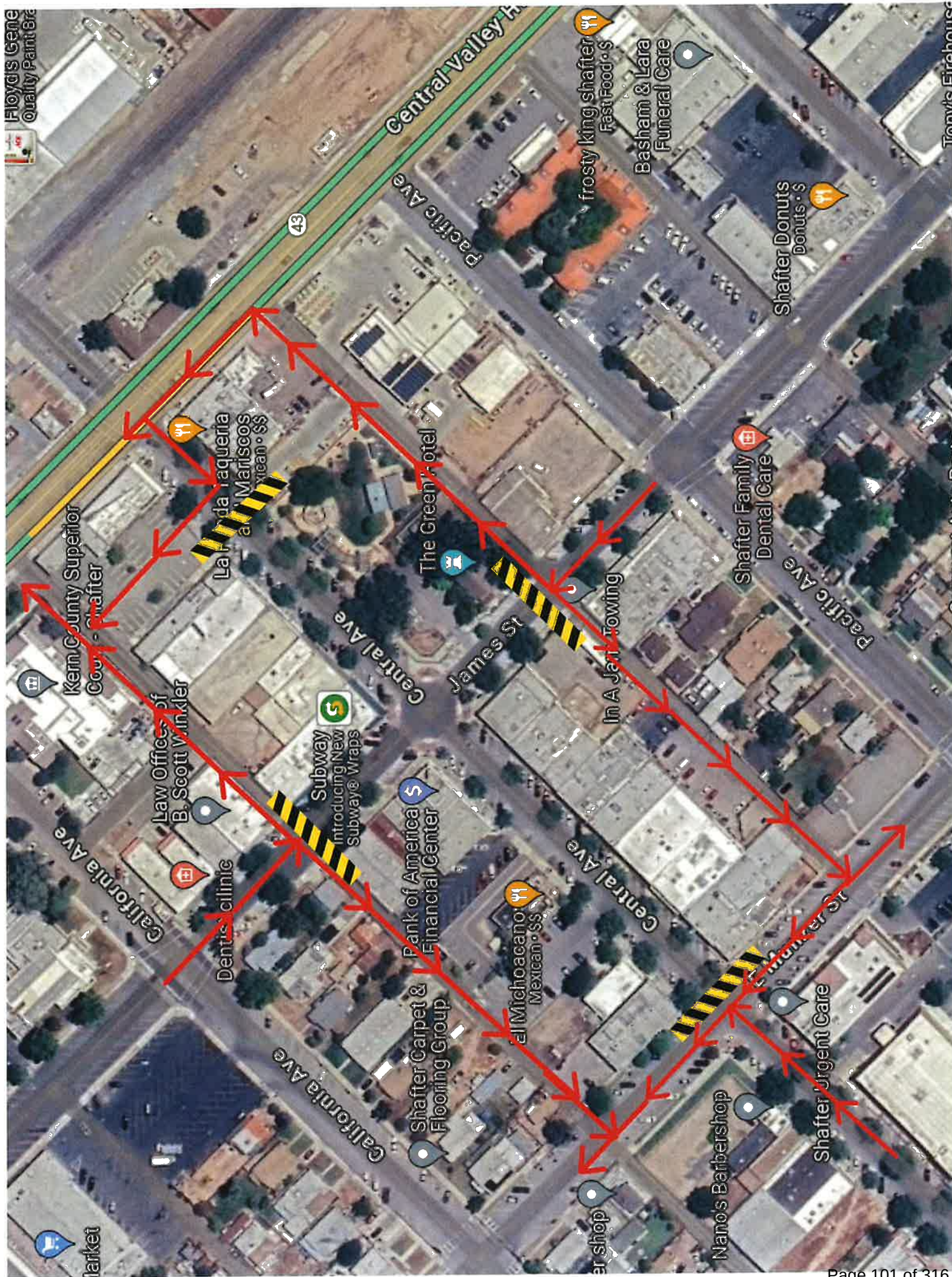
FULL DESCRIPTION OF ACTIVITY: (check all that apply)

- ☒ Amplified speech or music ☒ Food Beverages served/sold** ☐ Banners/Flags to be used ☒ Public Dance
☒ Street closure (attach map) ☒ Barricades (attach map) ☒ Equipment to be brought in (specify below)
☒ Food Vendors ****a copy of the Community Event Permit issued by Kern County Public Health must be attached**
☐ Alcoholic Beverage **** the event organizer must obtain an ABC licensed issued by Alcoholic Beverage Control**

EVENT ORGANIZERS ARE RESPONSIBLE FOR ENSURING ALL VENDORS ARE PROPERLY LICENSED.

Additional Pertinent Information (attach additional sheet if necessary):

Map and health Permit
attached.



GENERAL REQUIREMENTS:

1. Execute a Hold Harmless Agreement.
2. Provide a Certificate of Insurance with an Endorsement for the City of Shafter, if required. See "Insurance Requirement" below.
3. There shall be no disruption in normal vehicular traffic flow.
4. All City noise regulations must be observed.
5. Parking must be in authorized parking spaces only.
6. There shall be no alcoholic beverages at event without prior City Council approval.
7. Carefully observe Hours of Event, as stated on permit.
7. All set-up and clean-up is the responsibility of the permit-holder. Following the event, all facilities must be left in a clean and orderly condition.
8. If indicated, comply with any additional conditions that may have been imposed as Conditions of Approval following review of your application for a Special Event Permit.
9. Do not advertise your event until the application is approved.
10. Application fees are non-refundable.

INSURANCE REQUIREMENTS ONLY IF THE EVENT WILL BE HELD ON A CITY OWNED FACILITY OR ON CITY RIGHT-OF-WAY:

- | | | |
|------------------------------|---|--|
| 1. Open to the Public | ☒ Yes | ☐ No |
| 2. Fundraising | ☐ Yes | ☒ No |
| 3. More than 100 persons | ☒ Yes | ☐ No |
| 4. Amplification | ☒ Yes | ☐ No |
| 5. Alcohol to be served/sold | ☐ Yes | ☒ No |

If any one or more of the boxes above are marked YES, a Certificate of Insurance must be filed two weeks prior to the event. The Certificate of Insurance alone is not an acceptable proof of coverage and must be accompanied by an Endorsement page naming: **"The City of Shafter, it's Officers, Employees, City Council members, Agents, Boards and Commissions"** as additional insured. The insurance coverage accepted is \$1,000,000 per occurrence and \$2,000,000 general aggregate. In addition, if Alcohol is present or sold, a host liquor liability in the amount of \$2,000,000 per occurrence and \$4,000,000 general aggregate must be produced.

The following Hold Harmless Agreement is also required:

This is to certify that City of Shafter agrees to indemnify and hold harmless the City of Shafter, its Employees, City Council members, Agents, Boards and Commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgments in relation to use of land and streets.

Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional Conditions of Approval may be imposed on my event by the Project Assistance Team or the City Council, and I agree to comply with any conditions that may be required.

Applicant's Signature [Signature] Date: 4/22/2024

CHIEF OF POLICE: ☐ Approved ☐ Approved with Conditions Listed Below ☐ Denied

Signature: _____ Date: _____

PROJECT ASSISTANCE TEAM: ☐ Approved ☐ Approved with Conditions Listed Below ☐ Denied

Signature: _____ Date: _____

CITY COUNCIL: ☐ Approved ☐ Approved with Conditions Listed Below ☐ Denied

Signature: _____ Date: _____

CONDITIONS OF APPROVAL

As part of the approval process for a Special Event Permit application, conditions may be imposed that are deemed necessary to ensure that the permit will be applied in accordance with the criteria outlined in the City Zoning Ordinance. These conditions may involve any factors affecting the operation of the temporary use or event. Conditions of Approval include the following items circled:

1. Provision of temporary parking facilities, including vehicular ingress and egress.
2. Regulation of nuisance factors such as, but not limited to, prevention of glare or direct illumination of adjacent properties, noise, vibration, smoke, dirt, odors, gases, and heat.
3. Regulation of temporary buildings, structures, and facilities, including placement, height and size, location or equipment and open spaces including buffer areas and other yards.
4. Provision of sanitary and medical facilities.
5. Provision of solid waste collection and disposal.
6. Police and fire concerns.
7. Provision of security and safety measures.
8. Regulation of operating hours and days, including limitation of the duration of the special event to a shorter time period than requested.
9. Submission of a performance bond or other surety device to assure that any temporary facilities or structures used for the proposed special event will be removed from the site within a reasonable time following the event and that the property will be restored to its former conditions.
10. Submission of a site plan indicating any information required by the Zoning Ordinance.
11. A requirement that the approval of the requested special event permit is contingent upon compliance with the Zoning Ordinance and with other applicable provision of other ordinances, resolutions, or regulations.
12. Other conditions that will ensure the operation of the proposed special event in an orderly and efficient manner and in accordance with the intent and purpose of the Zoning Ordinance.
13. Additional Conditions of Approval: _____

FOR OFFICE USE ONLY

Received by _____ Date _____ Zoning of Property _____

Fee Waived: ☐ Yes ☐ No Fee: \$ _____ Cash _____ Credit Card _____ Check No. _____

☐ Yes ☐ NA Park Use Permit Issued	☐ Yes ☐ NA Insurance Certificate Filed
☐ Yes ☐ NA Encroachment Permit Issued	☐ Yes ☐ NA ABC License



336 Pacific Avenue, Shafter, California 93263
(661) 746-5000 • Fax (661) 746-0607

**ENCROACHMENT PERMIT SUPPLEMENTAL FORM FOR
TRAFFIC ALTERATION AND CONTROL IN PUBLIC RIGHT-OF-WAY**

APPROVED: ☐ YES ☐ NO ☐ N/A	SIGNATURE PUBLIC WORKS DIRECTOR:	DATE SIGNED:
APPROVED: ☐ YES ☐ NO ☐ N/A	SIGNATURE CHIEF OF POLICE:	DATE SIGNED:

THE FOLLOWING WILL BE SUBMITTED TO THE PUBLIC WORKS DIRECTOR FOR REVIEW. IT DOES NOT GUARANTEE APPROVAL. PLEASE ALLOW 21 DAYS FOR PROCESSING.

**SECTION 1 – GENERAL INFORMATION
TO BE FILLED OUT BY AGENCY PROVIDING TRAFFIC CONTROL PLAN**

Agency Name City of Shafter Contact Irene Montoya or David Franz
Address 236 James St City Shafter Zip 93263
Tel _____ Alt. Tel _____ Email _____
Name of event First Friday
Date of event June 14th Start Time 5:00pm End Time 9:00pm

Route to be traveled, starting and ending points (A map must be submitted and include any proposed delineations, as well as specific uses and locations of signs, cones or barricades. Any areas for event staging shall also be included)

Map is attached.

**SECTION 2 – ENTRIES
CHECK ALL THAT APPLY, INCLUDE NUMBER OF ENTRIES**

☐ Vehicles _____ ☐ Floats _____ ☐ Animals _____ ☐ Bikes _____ ☒ Participants _____ ☒ Booths _____
☐ Marching Bands _____ ☒ Show Cars _____ ☐ Motorcycles _____ ☐ Other _____

**SECTION 3 – MATERIALS AND SERVICES
CHECK ALL THAT APPLY, INDICATE WHO WILL PROVIDE**

IMPORTANT: REQUESTING SERVICES OR EQUIPMENT FROM THE CITY REQUIRES THE COMPLETION OF THE **FURNISHED GOODS ACKNOWLEDGEMENT FORM**. OTHERWISE, COMPLETE BELOW:

Will barricades be used for this event?	☒ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will cones be used for this event?	☒ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will flaggers be used for this event?	☐ Yes ☒ No	If yes, ☐ Applicant ☐ Vendor
Will portable lighting be used for this event?	☒ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will refuse containers be used for this event?	☒ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will portable restrooms be used for this event?	☐ Yes ☒ No	If yes, ☐ Applicant ☐ Vendor
Will a generator be used for this event?	☐ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor

Please list other items, equipment not listed above, that will brought in to be used for this event and also who will provide the item or equipment: _____

I certify and agree to indemnify and hold harmless the City of Shafter, its employees, city council members, agents, boards and commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgements in relation to use of land and streets. Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional conditions of approval may be imposed on my event, and I agree to comply with any conditions that may be required.

Authorized Signature [Signature]

Date 4/29/24



336 Pacific Avenue, Shafter, California 93263
(661) 746-5000 • Fax (661) 746-0607

FURNISHED GOODS ACKNOWLEDGEMENT FORM

Group/Organization City of Shafter Contact Person Irene Montoya or David Franz
Mailing Address 236 James Street Email imontoya@shafter.com
City Shafter State CA Zip 93263 Phone _____
Nature of Event First Friday Event
Date(s) of Event June 14th, 2024 Start Time 5:00pm End Time 9:00pm
Please describe how the event will benefit the community (attach additional pages, if necessary):
Annual event for downtown businesses.

CHECK ITEMS and QUANTITY REQUESTED FROM THE CITY

Qty	Item	Qty	Item	Qty	Item	Qty	Item
<u>8</u>	Barricades	<u>8</u>	Traffic Control Signs	<u>20</u>	Cones		Traffic Delineators
	Other (please describe)						
	Other (please describe)						

DECLARATION

- Applicant is responsible for any damage to the items noted above and is responsible for the cost of repairs and/or replacement of such at the City's discretion.
- Unless otherwise stated through an approved request, please note the following:
 - Items are not available during normal business hours of 8:00 am and 5:00 pm Monday through Friday.
 - The City will provide the items requested subject to availability.
 - All equipment must be set up, maintained, and removed by City employees exclusively.
- The City of Shafter is in no way responsible for any personal injuries, property damage or other liabilities that may incur during the use of said items.
- The use of these items may also require City permits for Special Events and or Encroachment in public right-of-way.

By signing below the applicant agrees to indemnify and hold harmless the City of Shafter, its employees, city council members, agents, boards and commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgements in relation to use of land and streets. The City of Shafter, its employees, city council members, agents, boards and commissions make NO WARRANTY of any kind, nature or description, express or implied, as to the quality and manufacture, safety or fitness for any particular purpose of any Equipment covered by this agreement. Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional conditions of approval may be imposed on my event, and I agree to comply with any conditions that may be required.

Authorized Signature [Signature]

Date 4/24/24

OFFICE USE ONLY

☐ Request Approved ☐ Request Denied By _____ Date _____
Comments _____



Encroachment Permit Application

PUBLIC WORKS DEPARTMENT

336 Pacific Avenue, Shafter, CA 93263

Tel: (661) 746-5002

Email: encroachmentpermit@shafter.com



PERMIT NO

Please Check One:

☒ Property Owner

☐ Utility Company

☐ Contractor

☐ Other

Name: Irene Montoya
Address: 236 James St City: Shafter State: CA Zip: 93263
Phone: _____ Fax: _____ Email: imontoya@shafter.com
CA License No. _____ Type: _____ Expiration Date _____ Business License No, if applicable _____

Nature or description of the encroachment for which this application is made (attach a separate sheet if needed):

City of Shafter is hosting First Friday event in downtown Shafter on June 14th, 2024

Location of the proposed encroachment (include drawing(s) and exact dimensions on a separate sheet) or use space provided:

Event will take place on Central Ave between Munzer Street and north east corner of downtown square

Proposed Encroachment: Start Date: 6/14 Time: 12pm Finish Date: 6/14 Time: 9:30pm

INDEMNIFICATION

Applicant agrees that if this application is granted, applicant will indemnify, save and hold harmless the City of Shafter ("City"), and each of City's officials, officers, employees, city council members, agents, board members, commissioners, contractors and authorized volunteers (collectively "City Agents") against and from any and all suits, actions, damages, judgments, claims, demands, expenses (including actual out-of-pocket legal fees), losses, penalties, fines, liabilities, debts, costs and expenditures, and against any and all loss or liability which the City of Shafter or such City agents may suffer, or which may be recoverable from, or obtainable against the City of Shafter or such City agents, from loss, damage, or injury to persons or property in any manner proximately caused by, arising out of, allegedly arising out of, incident to, or connected to any acts, omissions, or misconduct in connection with the placing, erection, maintenance or existence of said encroachment.

Initials IM

Applicant further agrees that upon the expiration of the permit for which this application is made, if granted, or upon the revocation thereof by the City, applicant will at his own cost and expense remove the same from the public property or right-of-way where the same is located, and restore said public property or right-of-way to the condition as nearly may be in which it was before the placing, erection, maintenance or existence of said encroachment.

Initials IM

Applicant shall submit or require their contractor to submit both proof of workman's compensation insurance and a commercial general liability insurance policy, in the amount not less than one million dollars (\$1,000,000) per occurrence with a general aggregate not less than two million dollars (\$2,000,000). The insurance carrier must have a Best's rating on Excellent A-and be size VII or larger and licensed and admitted to do business in the state of California. The policy shall name the "City of Shafter, its officers, employees, city council members, agents, boards and commission" as additional insured.

Initials IM

Applicant shall submit a traffic control plan for both vehicular and pedestrian traffic for all work in the public right-of-way. The plan and its controls shall follow the latest edition of the Manual of Uniform Traffic Control Devices (MUTCD).

Initials IM

California Government Code Section 4216 requires an INQUIRY IDENTIFICATION NUMBER be assigned to every person planning to conduct an excavation in a Public Right-of-Way or Private Easement. If applicable, the applicant shall call the "USA" Regional Notification Center at 1-800-227-2600 a minimum of two (2) days prior to commencing that excavation. Pursuant to Title 12 of the Shafter Municipal Code, the undersigned hereby applies for a permit to place, erect, and/or maintain an encroachment on public property right-of-way as therein defined.

Initials IM

In the event that a homeowner intends to replace broken sidewalk within the public right-of-way in front of their residence, and/or install infill sidewalk that is not part of a development or planned improvements by the City, a no-fee encroachment permit may be approved and granted. Please coordinate with Staff to determine if a no-fee permit would be applicable for a portion of or the entire scope of any proposed improvements. Applicant must follow the City of Shafter's Subdivision Engineering & Design Manual. If the applicant fails to meet the requirements or excessive re-inspections are performed, the applicant will be charged a retro-active permit fee and re-inspection fees incurred.

Initials IM

Date: 4/29/2024 Applicant Signature: [Signature]

I hereby certify that I have made an investigation of the facts stated in the foregoing application and find that the maintenance of said encroachment (1) will not substantially interfere with the use of the public place where the same is to be located and (2) will not constitute a hazard to persons using said public place.

Date: 4/29/2024 City Engineer: [Signature]

Use this space to draw/sketch proposed encroachment:

Please see attached
Map.

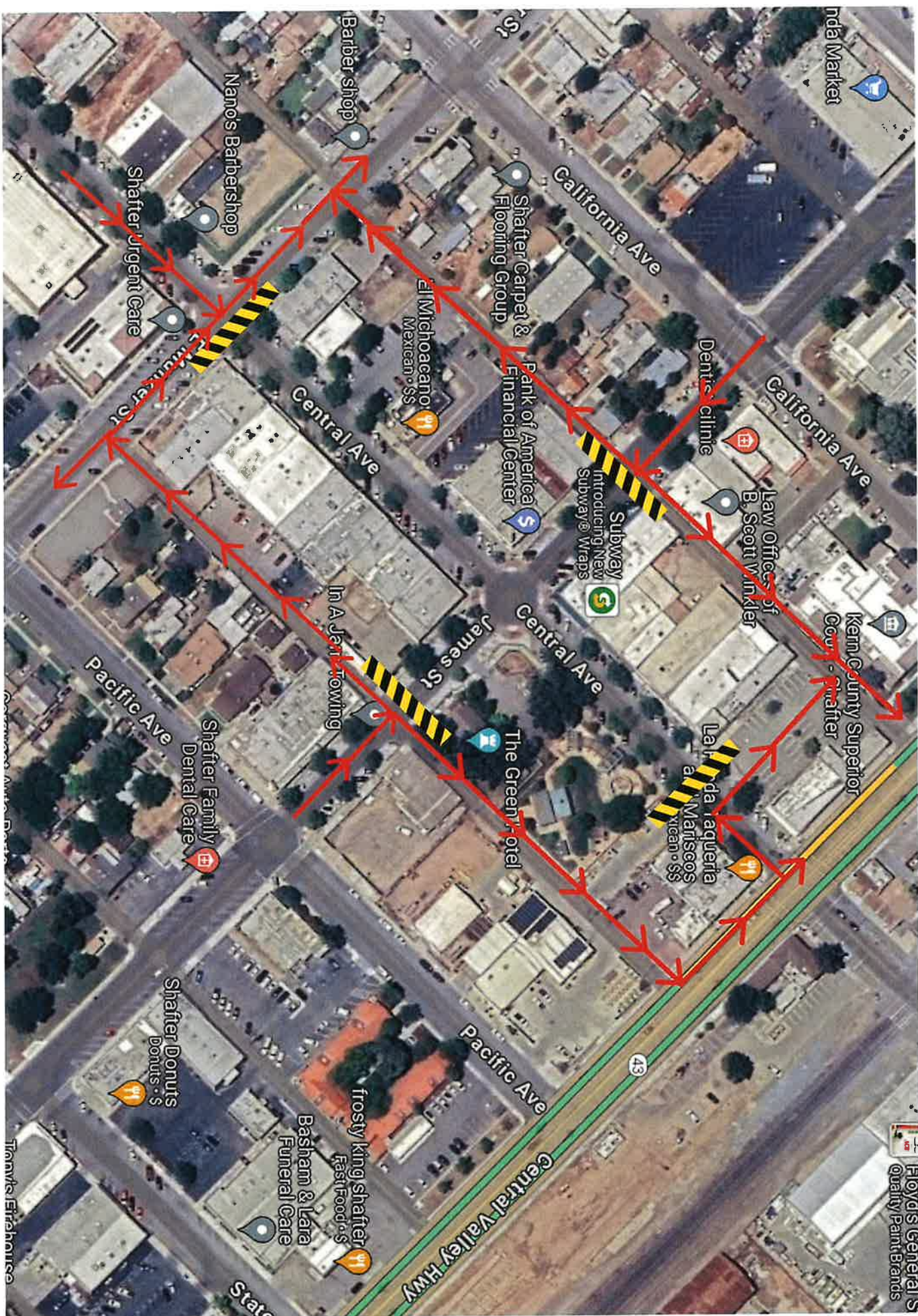
OFFICE USE ONLY (Do Not Write Below This Line)

CONDITIONS: All Work shall be performed in accordance with City Standards applicable at the time of application and the City Engineer. Any additional conditions shall be listed below:

INSPECTION RECORD AND COMMENTS

DATE	NOTES/COMMENTS	INSPECTED BY

Origination Fee	Additional Services and Fees		Payment Record
☐ \$79 ☐ Waived ☐ Special/Expedited \$ _____ Receipt _____ Date _____ Received By _____	Minor Encroachment Fee ☐ \$79 Plan Review ☐ \$102 Inspection Fee \$16 One-day Oversize Load Permit	Major Encroachment Fee ☐ \$329 Plan Review ☐ \$658 Inspection Fee \$90 Annual Oversize Load Permit	☐ Cash ☐ Waived ☐ Check No _____ Receipt _____ Date _____ Received By _____





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Alex Gonzalez, Deputy Public Works Director

SUBJECT: AUTHORIZATION OF FORMAL BIDDING FOR THE LEARNING
CENTER OFFICE REMODEL PROJECT

RECOMMENDATION

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 Learning Center Office Remodel Project; and authorize the release of said project for formal bid purposes.

BACKGROUND

Plans have been prepared to convert the existing storage space and kitchen area at the Shafter Learning Center into two offices and a breakroom. The new offices will allow the Community Services Director to relocate from the City Hall Annex and the Learning Center Director to avoid using storage space as an office. This conversion will create dedicated, professional office spaces and a separate breakroom, enhancing functionality and productivity for staff. Additionally, this redesign optimizes the use of space, improves privacy, and promotes a more efficient and effective organizational workflow.

ANALYSIS

The City's bidding and procurement policy requires the project to be formally bid because the cost should exceed \$50,000. Additionally, the Council must first authorize formal procedures for construction-related projects.

FISCAL IMPACT

There is currently \$90,000 in ARPA funding allocated to this project. No budget action is necessary because the request is only to authorize formal bidding. Once bids are received, staff will return with a recommendation for award and any budget action necessary at that time.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action authorizes formal bid procedures and therefore, it is the creation of a 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.

CONSENT CALENDAR

AUTHORIZATION OF FORMAL BIDDING FOR THE LEARNING CENTER OFFICE REMODEL PROJECT

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

As an alternative to the recommended action, the Council can defer the office remodel project to preserve ARPA funds for other projects. However, given the lack of usable and productive workspace at the Learning Center, proceeding with this project is in the City's best interests.

NEXT STEPS

Upon council authorization, a formal bid process will be conducted. The council can expect bid results and an award recommendation as early as July.

ATTACHMENTS

1. Learning Center Office Remodel Project - Plans

SHAFTER LIBRARY LEARNING CENTER

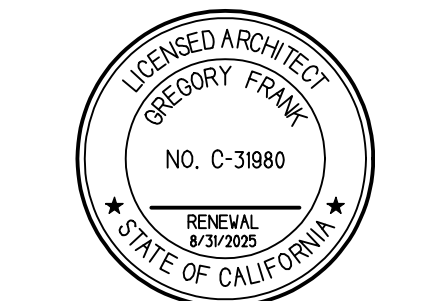


Skarphol/Frank
Associates

ARCHITECTURE • PLANNING • INTERIORS
Paul Skarphol, Architect • Gregory Frank, Architect

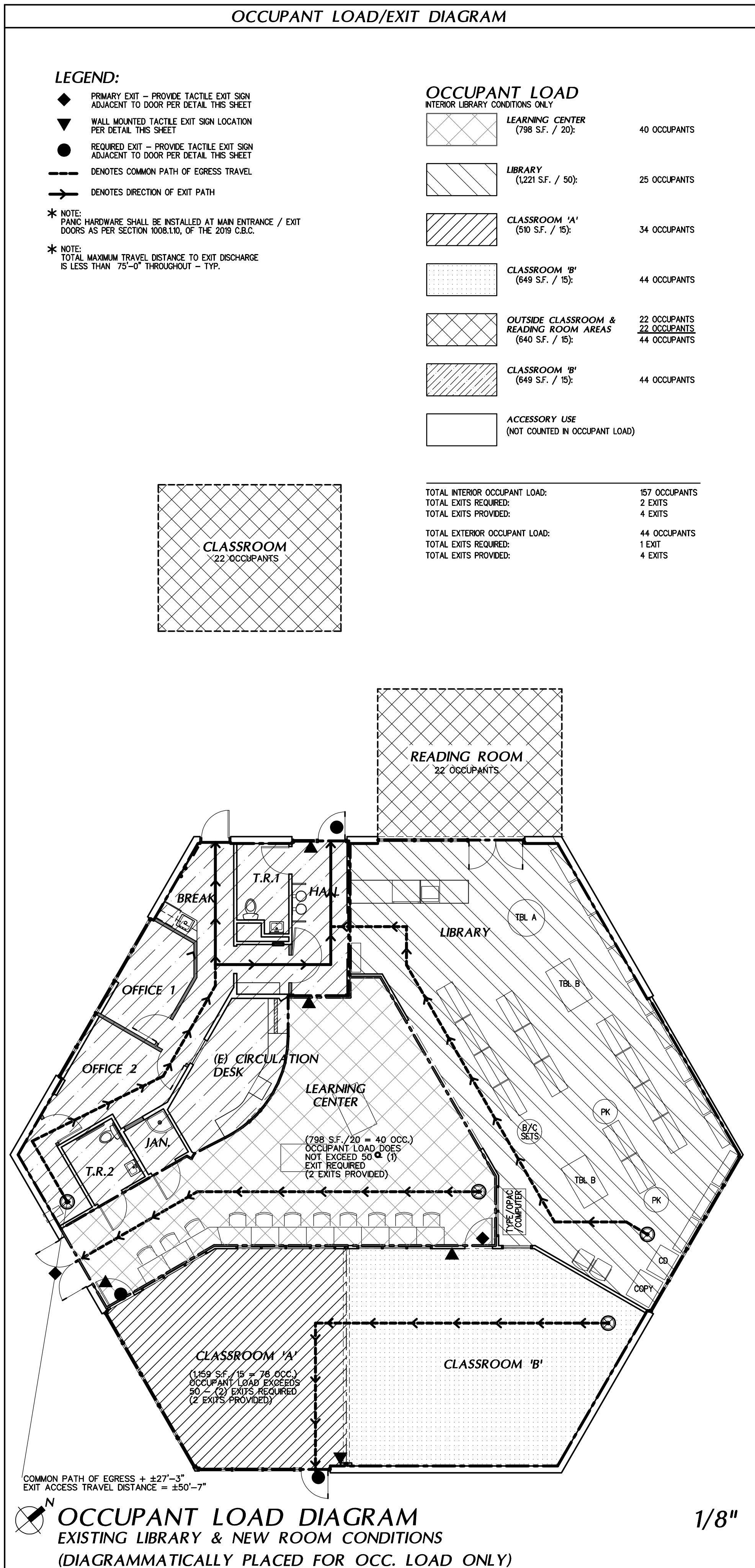
925 17th Street
Bakersfield, CA 93301
(661) 334-2741
skarpholfrank.com

These drawings, related specifications, ideas, designs and arrangements represented hereby are and shall remain the property of the Architect and no part thereof shall be copied, disclosed to others used in connection with any work or project other than the specific project which they have been prepared and developed without the written consent of the Architect. Visual contact with these drawings or specifications shall constitute conclusive acceptance of these restrictions.



CLASSROOM & READING ROOM BUILDINGS

236 JAMES STREET
SHAFTER, CALIFORNIA

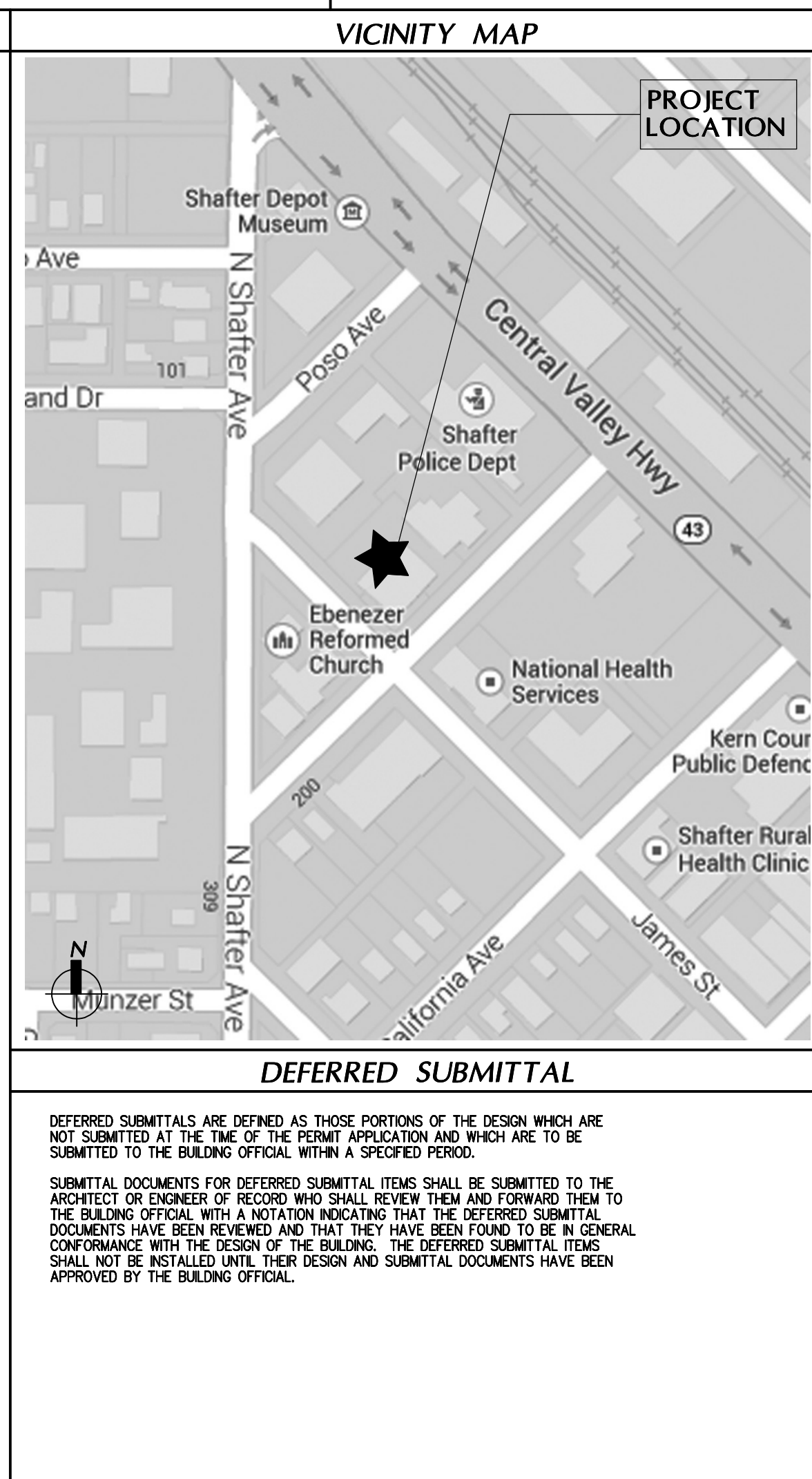
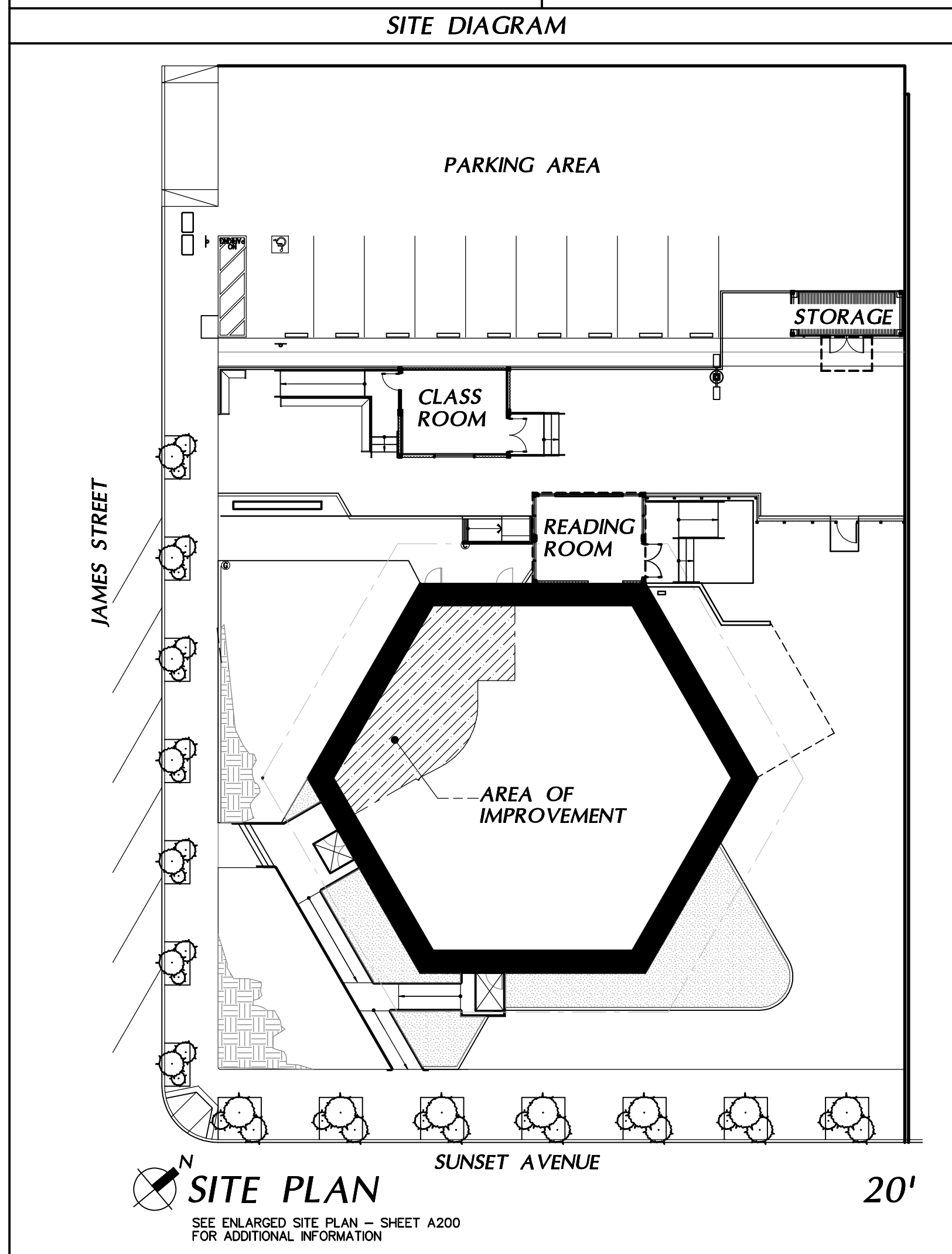


SHEET INDEX	
T100	TITLE SHEET
T200	CALGREEN CONSTRUCTION WASTE MANAGEMENT PLAN
T201	CALGREEN CONSTRUCTION WASTE MANAGEMENT CHECKLISTS
ARCHITECTURAL	
A100	SITE DEMOLITION PLAN
A210	DEMOLITION PLAN / FLOOR PLAN / REFLECTED CEILING PLAN / POWER & SIGNAL PLAN
A600	INTERIOR ELEVATIONS / DETAILS
PLUMBING	
P1	PLUMBING DEMO / FLOOR PLANS / DETAILS
MECHANICAL	
M1	MECHANICAL DETAILS
M2	MECHANICAL PLAN
ELECTRICAL	
E-1	GENERAL NOTES / SINGLE LINE DIAGRAM
E-2	LIGHTING AND POWER PLANS

PROJECT ANALYSIS	
SCOPE OF WORK: THIS PROJECT INVOLVES CONVERTING AN EXISTING LOUNGE AREA IN AN EXISTING LIBRARY FACILITY IN SHAFTER, CALIFORNIA INTO (2) NEW OFFICES & CONVERTING AN EXISTING TOILET ROOM INTO A JANITOR'S STORAGE CLOSET.	
ZONING:	DC
OCCUPANCY:	A-3
CONSTRUCTION TYPE:	V-B
SPRINKLERS:	NO
AREA OF IMPROVEMENTS:	± 300 S.F.
PARKING REQUIRED:	
LIBRARY (±3,194/ 500)	7 SPACES
OUTSIDE LIBRARY (640/ 500)	2 SPACES
TOTAL:	9 SPACES
PARKING PROVIDED:	
STANDARD:	8 SPACES
ACCESSIBLE:	1 SPACES
TOTAL:	9 SPACES
PLUMBING REQUIRED:	NO CHANGE IN USE
GOVERNING CODES	
2019 TITLE 24, PART 2, CALIFORNIA BUILDING CODE 2019 TITLE 24, PART 3, CALIFORNIA ELECTRICAL CODE 2019 TITLE 24, PART 4, CALIFORNIA MECHANICAL CODE 2019 TITLE 24, PART 5, CALIFORNIA PLUMBING CODE 2019 TITLE 24, PART 6, CALIFORNIA ENERGY CODE 2019 TITLE 24, PART 7, CALIFORNIA FIRE CODE 2019 TITLE 24, PART 11, CALIFORNIA GREEN BUILDING STANDARDS CODE	

GENERAL NOTES	
1. VERIFY, AT SITE, ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. 2. EQUIPMENT AND ITEMS INDICATED AS NOT BEING INCLUDED IN THE CONTRACT, (N.I.C.), SHALL BE VERIFIED WITH THE OWNER'S REPRESENTATIVE AS TO SIZE, SHAPE AND UTILITY REQUIREMENTS TO INSURE COMPLETE AND PROPER INSTALLATION AND OPERATION. 3. ALL MANUFACTURED MATERIAL, EQUIPMENT, AND SYSTEMS SHALL BE INSTALLED AS DIRECTED BY THE MANUFACTURER UNLESS SPECIFIED TO THE CONTRARY AND ONLY THEN IF SUCH CONFLICT IS FIRST VERIFIED WITH THE ARCHITECT IN WRITING. 4. THE CONTRACTOR SHALL CAREFULLY EXAMINE THE PROJECT AREA AND SHALL HAVE SATISFIED HIMSELF AS TO THE EXISTING CONDITIONS AND THE CONDITIONS UNDER WHICH HE WILL BE OBLIGED TO OPERATE, OR WILL IN ANY MANNER EFFECT THE WORK UNDER THE CONTRACT. 5. WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. 6. IN THE EVENT OF CONFLICTING STATEMENTS OR REQUIREMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IN SUFFICIENT TIME TO PERMIT THE ISSUANCE OF WRITTEN CLARIFICATION. 7. ALL WORK PERFORMED SHALL BE IN COMPLIANCE WITH ALL APPLICABLE CODES AND ORDINANCES. 8. FIRE MARSHAL SHALL CONFIRM NUMBER AND LOCATION OF ALL FIRE EXTINGUISHERS. 9. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND APPROVAL OF THE FIRE SPRINKLER AND ALARM SYSTEM MODIFICATIONS. 10. CONTRACTOR AND SUBCONTRACTORS SHALL BE RESPONSIBLE FOR CLEAN-UP AS JOB PROGRESSES. 11. EXISTING WORK IS SHOWN FOR REFERENCE ONLY. THE TENANT/ OWNER AND ARCHITECT DO NOT GUARANTEE EXISTING CONDITIONS AS SHOWN ON THESE DRAWINGS. 12. THE CONTRACTOR SHALL INVESTIGATE EXISTING CONDITIONS TO ASCERTAIN WORK REQUIRED AND INCLUDE ALL NECESSARY PATCHING AND REFINISHING. 13. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING EQUIPMENT, ACCESSORY, DOOR, HARDWARE, PLUMBING, MECHANICAL, ELECTRICAL, LANDSCAPE, FINISH, CABINETRY, ETC. SUBMITTALS TO ARCHITECT FOR REVIEW AND APPROVAL BY THE ARCHITECT AND TENANT/ OWNER PRIOR TO INSTALLATION. THE CONTRACTOR IS RESPONSIBLE FOR ANY EQUIPMENT, ACCESSORIES, DOOR, HARDWARE, PLUMBING, MECHANICAL, ELECTRICAL, LANDSCAPE, FINISHES, CABINETRY, ETC. THAT ARE NOT APPROVED IN WRITING BY THE ARCHITECT AND TENANT/ OWNER. 14. GENERAL CONTRACTOR AND SUBCONTRACTORS SHALL REVIEW ALL CONSTRUCTION DOCUMENTS, I.E., ARCHITECTURAL, CIVIL, STRUCTURAL, PLUMBING, MECHANICAL, ELECTRICAL, LANDSCAPE, AND ANY WRITTEN DOCUMENTS FOR THE PURPOSE OF COORDINATION OF SYSTEMS INSTALLATION PRIOR TO START OF CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND SUBCONTRACTORS TO NOTIFY THE ARCHITECT IN WRITING FOR CLARIFICATION OF ANY DISCREPANCIES BETWEEN PLANS AND DOCUMENTS PRIOR TO BEGINNING CONSTRUCTION.	

CONTACT INFORMATION	
OWNER COUNTY OF KERN CITY OF SHAFTER PUBLIC LIBRARY 236 JAMES STREET SHAFTER, CA 93263 CONTACT: DAVID FRANZ dfranz@shafter.com	tel 661.746.2156
ARCHITECT SKARPHOL / FRANK ASSOCIATES 925 17TH STREET BAKERSFIELD, CA 93301 CONTACT: LOGAN KELLY logan@skarpholfrank.com	tel 661.334.2741
PLUMBING / MECHANICAL BASKIN MECHANICAL ENGINEERS 175 FULTON STREET FRESNO, CALIFORNIA 93721 CONTACT: MARK BASKIN mbaskin@baskinme.com	tel 661.324.5252 fax 661.324.8439
ELECTRICAL ENGINEER JMPE ELECTRICAL ENGINEERING 627 OLIVE STREET SANTA BARBARA, CA 93101 CONTACT: JOHN MALONEY maloney@jmpe.net	tel 661.324.5252 fax 661.324.8439
CONTRACTOR :::TO BE SELECTED:::	



TACTILE EXIT SIGN	
	LETTERS: MIN 5/8" HIGH RAISED MIN 1/32" – SANS SARIF UPPERCASE GRADE 2 BRAILLE
NOTES:	
1. COLORS: BACKGROUND – BLUE GRAPHIC – WHITE	
2. TACTILE CHARACTERS ON SIGNS SHALL BE LOCATED 48 INCHES MINIMUM ABOVE THE FINISH FLOOR OR GROUND SURFACE, MEASURED FROM THE BASELINE OF THE LOWEST BRAILLE CELLS AND 60 INCHES MAXIMUM ABOVE THE FINISH FLOOR OR GROUND SURFACE, MEASURED FROM THE BASELINE OF THE HIGHEST LINE OF RAISED CHARACTERS.	
3. WHERE A TACTILE SIGN IS PROVIDED AT A DOOR, THE SIGN SHALL BE LOCATED ALONGSIDE THE DOOR AT THE LATCH SIDE. WHERE A TACTILE SIGN IS PROVIDED AT DOUBLE DOORS WITH ONE ACTIVE LEAF, THE SIGN SHALL BE LOCATED ON THE INACTIVE LEAF. WHERE A TACTILE SIGN IS PROVIDED AT DOUBLE DOORS WITH TWO ACTIVE LEAFS, THE SIGN SHALL BE LOCATED TO THE RIGHT OF THE RIGHT HAND DOOR. WHERE THERE IS NO WALL SPACE AT THE LATCH SIDE OF A SINGLE DOOR OR AT THE RIGHT SIDE OF DOUBLE DOORS, SIGNS SHALL BE LOCATED ON THE NEAREST ADJACENT WALL. SIGNS CONTAINING TACTILE CHARACTERS SHALL BE LOCATED SO THAT A CLEAR FLOOR SPACE OF 18 INCHES MINIMUM BY 18 INCHES MINIMUM, CENTERED ON THE TACTILE CHARACTERS, IS PROVIDED BEYOND THE ARC OF ANY DOOR SWING BETWEEN THE CLOSED POSITION AND 45 DEGREE OPEN POSITION. WHERE PROVIDED, SIGNS IDENTIFYING PERMANENT ROOMS AND SPACES SHALL BE LOCATED AT THE ENTRANCE TO, AND OUTSIDE OF THE ROOM OR SPACE. WHERE PROVIDED, SIGNS IDENTIFYING EXITS SHALL BE LOCATED AT THE EXIT DOOR WHEN APPROACHED IN THE DIRECTION OF EGRESS TRAVEL. EXCEPTION IN ALTERATIONS WHERE SIGN INSTALLATION LOCATIONS IDENTIFIED IN SECTION 11B-703.4.2 ARE OBSTRUCTED OR OTHERWISE UNAVAILABLE FOR SIGN INSTALLATION, SIGNS WITH TACTILE CHARACTERS SHALL BE PERMITTED ON THE PUSH SIDE OF DOORS WITH CLOSERS AND WITHOUT HOLD-OPEN DEVICES.	
4. TACTILE EXIT SIGNS SHALL BE REQUIRED AT THE FOLLOWING LOCATIONS: A. EACH GRADE-LEVEL EXTERIOR EXIT DOOR THAT IS REQUIRED TO COMPLY WITH SECTION 1013.1, SHALL BE IDENTIFIED BY A TACTILE EXIT SIGN WITH THE WORD, "EXIT." B. EACH EXIT DOOR THAT IS REQUIRED TO COMPLY WITH SECTION 1013.1, AND THAT LEADS DIRECTLY TO A GRADE-LEVEL EXTERIOR EXIT BY MEANS OF A STAIRWAY OR RAMP SHALL BE IDENTIFIED BY A TACTILE EXIT SIGN WITH THE FOLLOWING WORDS AS APPROPRIATE: 1. "EXIT STAIR DOWN" 2. "EXIT RAMP DOWN" 3. "EXIT STAIR UP" 4. "EXIT RAMP UP" C. EACH EXIT DOOR THAT IS REQUIRED TO COMPLY WITH SECTION 1013.1, AND THAT LEADS DIRECTLY TO A GRADE-LEVEL EXTERIOR EXIT BY MEANS OF AN EXIT ENCLOSURE OR AN EXIT PASSAGEWAY SHALL BE IDENTIFIED BY A TACTILE EXIT SIGN WITH THE WORDS "EXIT ROUTE." D. EACH EXIT ACCESS DOOR FROM AN INTERIOR ROOM OR AREA TO A CORRIDOR OR HALLWAY THAT IS REQUIRED TO COMPLY WITH SECTION 1013.1, SHALL BE IDENTIFIED BY A TACTILE EXIT SIGN WITH THE WORDS "EXIT ROUTE." E. EACH EXIT DOOR THROUGH A HORIZONTAL EXIT THAT IS REQUIRED TO COMPLY WITH SECTION 1013.1, SHALL BE IDENTIFIED BY A SIGN WITH THE WORDS "TO EXIT." 5. RAISED CHARACTER AND BRAILLE EXIT SIGNS SHALL COMPLY WITH CHAPTER 11A, SECTION 11A.3A OR CHAPTER 11B, SECTIONS 11B-703.1, 11B-703.2, 11B-703.3 AND 11B-703.5.	



TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR
5-2-2024	CLIENT REVIEW

REVISION	DESCRIPTION

JOB 7058	
DP YR	T100
PM LK	

General Notes

- | | | | | |
|-------------|------------------|--|--|----------------------------|
| Revisions | DATE: 06/16/2003 | COUNTY OF KERN
STATE OF CALIFORNIA

DEVELOPMENT
STANDARD | NPDES BMP

SEDIMENT AND EROSION
CONTROL | PLATE NO.

BMP 1 |
| Date Desc | DESIGNED BY: | | | |
| 5/12 UPDATE | KH | | | |
| - | DRAWN BY: | | | |
| - | DW | | | |
| - | CHECKED BY: | | | |
| - | GF | | | |

NOTE: THIS SAMPLE FORM MAY BE USED TO ASSIST DOCUMENTING COMPLIANCE WITH THE WASTE MANAGEMENT PLAN.

[illegible]

- I CERTIFY THAT THIS CERTIFICATE OF COMPLIANCE DOCUMENTATION IS ACCURATE AND COMPLETE.
- I CERTIFY THAT THE FEATURES AND PERFORMANCE SPECIFICATIONS FOR THE DESIGN IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE CONFORM TO THE REQUIREMENTS OF TITLE 24, PART 1 OF THE CALIFORNIA CODE OF REGULATIONS.
- THE DESIGN FEATURES IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE ARE CONSISTENT WITH THE INFORMATION DOCUMENTATION ON THE APPLICATION FORMS, WORKING DRAWINGS, AND SPECIFICATIONS AND CONDITIONS AND SPECIFICATIONS SUBMITTED TO THE ENFORCEMENT AGENCY FOR APPROVAL WITH THE PERMIT APPLICATION.

SIGNATURE:	
COMPANY:	DATE:
ADDRESS:	LICENSE:
CITY/STATE/ZIP:	PHONE:

NOTE: THIS SAMPLE TEMPLATE MAY BE USED TO ASSIST DOCUMENTING COMPLIANCE WITH THE WASTE MANAGEMENT PLAN.

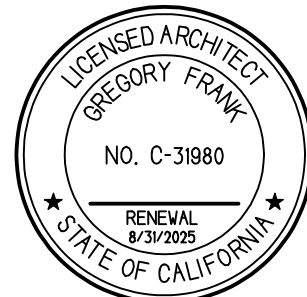
payments, as deemed appropriate

7. The project's overall rate of waste diversion will be .65 %.
8. This project shall generate the least amount of waste possible by planning and ordering carefully, following all proper storage and handling procedures to reduce broken and damaged materials and reusing materials whenever possible. The majority of the waste that is generated on this jobsite will be diverted from the landfill and recycled for other uses.
9. Worksheet, enclosed, identifies the waste materials that will be generated on this project, the diversion strategy for each waste type and the anticipated diversion rate.
10. Waste prevention and recycling activities will be discussed at the beginning of the weekly subcontractor meetings. As each new subcontractor comes onto the project, they will be provided with a copy of the CWM Plan and provide a tour of the jobsite to identify materials to be salvaged and the procedures for handling jobsite debris. Each Subcontractor Acknowledgment sheet enclosed. The CWM Plan will be posted at the jobsite.
11. Salvage: Excess materials that cannot be used in the project, nor returned to the vendor, will be offered to site workers, the owner, or donated to charity if feasible.
12. _____, (Houling Company), will provide a commingled drop box at the jobsite for most of the construction waste. These commingled drop boxes will be taken to _____, (_____). The average diversion rate for commingled waste will be .65 %. As site conditions permit, additional drop boxes will be used for particular phases of construction (e.g. concrete and wood waste) to ensure the highest waste diversion rate possible.
13. In the event that the waste diversion rate achievable via the strategy described in (6) above, is projected to be lower than what is required, than a strategy of source-separated waste diversion and/or waste stream reduction will be implemented. Source separated waste refers to jobsite waste that is commingled but is instead allocated to a debris box designated for a single material type, such as clean wood or metal.
 1. Waste stream reduction refers to efforts taken by the builder to reduce the amount of waste generated by the project to be below four (4) pounds per square foot of building area.
 2. When using waste stream reduction measures, the gross weight of the product is subtracted from a base weight of four (4) pounds per square foot of building area. This reduction is considered optional diversion and can be used in the waste reduction percentage calculations.
14. _____, (Houling Company) will track and calculate the quantity (in tons) of all waste leaving the project and calculate the waste diversion rate for the project. The Houling Company will provide Project Manager with an updated monthly report on gross weight hauled and the waste diversion rate being achieved on the project. The Houling Company's monthly report will track separately the gross weights and diversion rates for commingled debris and for each source-separated waste stream leaving the project. In the event that the Houling Company does not service any or all of its debris boxes the project owner/the Houling Company will work with the responsible parties to track the material type and weight (in tons) in such debris in order to determine waste diversion strategies for these materials.
15. In the event that Subcontractors furnish their own debris boxes as part of their scope of work, Such Subcontractors shall not be excluded from complying with the CWM Plan and will provide Houling Company waste and waste diversion data for their debris boxes.
16. In the event that site used constraints (such as limited space) restrict the number of debris boxes that can be used for collection of designated waste and the Project Superintendent will, as deemed appropriate, allocate specific areas onsite where individual material types are to be consolidated. These collection points are not to be contaminated with non-designated waste types.
17. Debris from jobsite office and meeting rooms will be collected by _____, (Disposal Service Company). The Disposal Service Company will, at minimum, recycle office paper, plastic, metal and cardboard.



925 17th Street
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(661) 334-2741
skarpholfrank.com

These drawings, related specifications, ideas, designs and arrangements represented hereby are and shall remain the property of the Architect and no part thereof shall be copied, disclosed to others used in connection with any work or project other than the specific project which they have been prepared and developed without the written consent of the Architect. Visual contact with these drawings or specifications shall constitute conclusive acceptance of these restrictions.



1. Catch Basin/Inlet protection shall be installed wherever there is a potential of stormwater or non-stormwater being discharged into it.
2. Inlet protection is required along with other pollution prevention measures such as; erosion control, soil stabilization, and measures to prevent tracking onto paved surfaces.
3. Modify inlet protection as needed to avoid creating traffic hazards.
4. Include inlet protection measures at hillside v-ditches and misc. drainage swales.
5. Inlet protection shall be inspected and accumulated sediments removed. Sediment shall be disposed of properly and in a manner that assures that the sediment does not enter the storm drain system.
6. Damaged bags shall be replaced immediately.
7. Additional sandbag sediment traps shall be placed at intervals as indicated on site plan.

Revisions:	DATE:	06/16/2003	COUNTY OF KERN STATE OF CALIFORNIA	NPDES BMP	PLATE NO.
Date Desc	DESIGNED BY:	KH	DEVELOPMENT	SEDIMENT AND EROSION	BMP A
5/12 UPDATE	DRAWN BY:	BH	STANDARD	CONTROL	
-	CHECKED BY:	GP			
-					
-					
-					
-					
-					



1. *Leaking vehicles and equipment shall not be allowed onsite. Equipment and vehicles shall be inspected frequently for leaks and shall be repaired immediately. Clean up spills and leaks promptly with absorbent materials; do not flush with water.*
2. *Vehicles and equipment shall be maintained, and repaired onsite only in designated areas. Prevent run-on and run-off from designated areas. Containment devices shall be provided and areas shall be covered if necessary.*
3. *Designate onsite vehicle and equipment maintenance areas, away from storm drain inlets and watercourses.*
4. *Always use secondary containment, such as a drain pan or drop cloth, to catch spills and leaks when removing or changing fluids.*
5. *Legally dispose of used oils, fluids, lubricants, and batteries.*
6. *Provide spill containment dikes or secondary containment around stored oil, fuel, and chemical drums.*
7. *Maintain an adequate supply of absorbent spill cleanup materials in designated area.*
8. *It is the contractors responsibility to regularly inspect the vehicle and equipment maintenance area(s).*

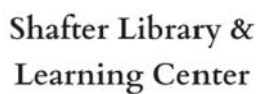
Revisions	DATE:	06/16/2003	COUNTY OF KERN STATE OF CALIFORNIA DEVELOPMENT STANDARD NPDES BMP SEDIMENT AND EROSION CONTROL PLATE NO. BMP B
Date Desc	DESIGNED BY:	KH	
5/12 UPDATE	DRAWN BY:	BH	
-	CHECKED BY:	GP	
-			
-			
-			

NOTE: THIS SAMPLE TEMPLATE MAY BE USED TO ASSIST DOCUMENTING COMPLIANCE WITH THE WASTE MANAGEMENT PLAN.

CONSTRUCTION WASTE MANAGEMENT (CWM) PLAN			
WASTE MATERIAL TYPE	DIVERSION METHOD:		PROJECTED DIVERSION RATE
	COMMINGLED AND SORTED OFF-SITE:	SOURCE-SEPARATED ON-SITE:	
ASPHALT			
CONCRETE			
SHOTCRETE			
METAL			
WOOD			
RIGID INSULATION			
FIBERGLASS INSULATION			
ACOUSTIC CEILING TILE			
GYPSUM DRYWALL			
CARPET / CARPET PAD			
PLASTIC PIPE			
PLASTIC BUCKETS			
PLASTIC			
HARDPLANK SIDING AND BOARDS			
GLASS			
CARDBOARD			
PALLETS			
JOB OFFICE TRASH, PAPER, GLASS & PLASTIC BOTTLES, & CANS			
ALKALINE AND RECHARGEABLE BATTERIES, TONER CARTRIDGES, & ELECTRONIC DEVICES			
OTHER:			
OTHER:			

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- I CERTIFY THAT THE FEATURES AND PERFORMANCE SPECIFICATIONS FOR THE DESIGN IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE CONFORM TO THE REQUIREMENTS OF TITLE 24, PARTS II OF THE CALIFORNIA CODE OF REGULATIONS.
- THE DESIGN FEATURES IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE ARE CONSISTENT WITH THE INFORMATION DOCUMENTED ON OTHER APPLICABLE COMPLIANCE FORMS, WORKSHEETS, CALCULATIONS, PLANS AND SPECIFICATIONS SUBMITTED TO THE ENFORCEMENT AGENCY FOR APPROVAL WITH THE PERMIT APPLICATION.

SIGNATURE:	
COMPANY:	DATE:
ADDRESS:	LICENSE:
CITY/STATE/ZIP:	PHONE:



TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR
5-2-2024	CLIENT REVIEW

REVISION	DESCRIPTION

T101



Skarphol/Frank
Associates

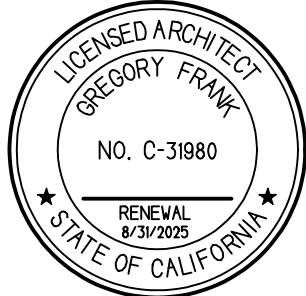
ARCHITECTURE • PLANNING • INTERIORS
Paul Skarphol, Architect • Gregory Frank, Architect

925 17th Street
Bakersfield, CA 93301

(661) 334-2741

skarpholfrank.com

These drawings, related specifications, ideas, designs and arrangements represented hereby are and shall remain the property of the Architect and no part thereof shall be copied, disclosed to others used in connection with any work or project other than the specific project which they have been prepared and developed without the written consent of the Architect. Visual contact with these drawings or specifications shall constitute conclusive acceptance of these restrictions.



FINISH MATERIAL CERTIFICATE - ARCHITECTURAL COATINGS

PERMIT #: _____

FINISH	WHERE USED (TYPE)	MANUFACTURER	VOC LIMIT (GPL) ¹	SUB. CONT. INITIALS
PAINTS & COATINGS				
FLAT COATINGS			50	
NON-FLAT COATINGS			100	
NON-FLAT HIGH GLOSS COATINGS			150	
SPECIALTY COATINGS				
ALUMINUM ROOF COATINGS			400	
BASEMENT SPECIALTY COATINGS			400	
BITUMINOUS ROOF COATING			50	
BITUMINOUS ROOF PRIMERS			350	
BOND BREAKERS			350	
CONCRETE CURING COMPOUNDS			350	
CONCRETE / MASONRY SEALERS			100	
DRIVEWAY SEALERS			50	
DRY FOG COATINGS			150	
FAUX FINISHING COATINGS			350	
FIRE RESISTIVE COATINGS			350	
FLOOR COVERINGS			100	
FORM-RELEASE COMPOUNDS			250	
GRAPHIC ARTS COATINGS (SIGN PAINTS)			500	
HIGH-TEMPERATURE COATINGS			420	
INDUSTRIAL MAINTENANCE COATINGS			250	
LOW SOLIDS COATINGS ¹			120	
MAGNESITE CEMENT COATINGS			450	
MASTIC TEXTURE COATINGS			100	
METALLIC PIGMENTED COATINGS			500	
MULTICOLOR COATINGS			250	
PRETREATMENT WASH PRIMERS			420	
SPECIALTY COATINGS				
PRIMERS, SEALERS & UNDERCOATERS			100	
REACTIVE PENETRATING SEALERS			350	
RECYCLED COATINGS			250	
ROOF COATINGS			50	
RUST PREVENTATIVE COATINGS			400/250 ²	
SHELLACS: CLEAR OPAQUE			730 950	
SPECIALTY PRIMERS, SEALERS, AND UNDERCOATERS			350/100 ²	
STAINS			250	
STONE CONSOLIDANTS			450	
SWIMMING POOL COATINGS			340	
TRAFFIC MARKING COATINGS			100	
TUB AND TILE REFINISH COATINGS			420	
WATERPROOFING MEMBRANES			250	
WOOD COATINGS			275	
WOOD PRESERVATIVES			350	
ZINC-RICH PRIMERS			340	

CONTRACTOR (DOCUMENTATION AUTHOR'S / RESPONSIBLE DESIGNER'S DECLARATION STATEMENT)

1. (GPL) = GRAMS PER LITER OF COATING.

2. GRAMS OF V.O.C. PER LITER OF COATING, INCLUDING WATER AND INCLUDING EXEMPT COMPOUNDS.

3. EFFECTIVE ON JANUARY 2012:

- I CERTIFY THAT THE FEATURES AND PERFORMANCE SPECIFICATIONS FOR THE DESIGN IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE CONFORM TO THE REQUIREMENTS OF TITLE 24, PARTS 11 OF THE CALIFORNIA CODE OF REGULATIONS.
- THE DESIGN FEATURES IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE ARE CONSISTENT WITH THE INFORMATION DOCUMENTED ON OTHER APPLICABLE COMPLIANCE FORMS, WORKSHEETS, CALCULATIONS, PLANS AND SPECIFICATIONS SUBMITTED TO THE ENFORCEMENT AGENCY FOR APPROVAL WITH THE PERMIT APPLICATION.

SIGNATURE:

COMPANY:

ADDRESS:

CITY/STATE/ZIP:

DATE:

LICENSE:

PHONE:

FINISH MATERIAL CERTIFICATE - ADHESIVES & SEALANTS

PERMIT #: _____

FINISH	WHERE USED (TYPE)	MANUFACTURER	VOC LIMIT (GPL) ^{1,2}	SUB. CONT. INITIALS
PAINTS & COATINGS				
INDOOR CARPET ADHESIVES			50	
CARPET PAD ADHESIVES			50	
OUTDOOR CARPET ADHESIVES			150	
WOOD FLOORING ADHESIVES			100	
RUBBER FLOOR ADHESIVES			60	
SUBFLOOR ADHESIVES			50	
CERAMIC TILE ADHESIVES			65	
VCT AND ASPHALT TILE ADHESIVES			50	
DRYWALL & PANEL ADHESIVES	WALL SURFACE		50	
COVE BASE ADHESIVES	FLOOR BASE		50	
MULTI-PURPOSE CONSTRUCTION ADHESIVES	VARIES		70	
STRUCTURAL GLAZING ADHESIVES	GLAZING		100	
SINGLE-PLY ADHESIVES	ROOF		250	
OTHER ADHESIVE NOT SPECIFICALLY LISTED			50	
SPECIALTY APPLICATIONS				
PVC WELDING			510	
CPVC WELDING			490	
ABS WELDING			325	
PLASTIC CEMENT WELDING			250	
ADHESIVE PRIMER FOR PLASTIC			550	
CONTACT ADHESIVE			80	
SPECIAL PURPOSE CONTACT			250	
STRUCTURAL WOOD MEMBER			140	
TOP AND TRIM ADHESIVE			250	
SUBSTRATE SPECIFIC APPLICATION				
METAL TO METAL			30	
PLASTIC FOAMS / POROUS MATERIAL			50	
WOOD			30	
FIBERGLASS			80	
SEALANTS & CAULKS				
ARCHITECTURAL			250	
MARINE DECK			760	
NONMEMBRANE ROOF			300	
ROADWAY			250	
SINGLE-PLY ROOF MEMBRANE			450	
OTHER			420	
SEALANT PRIMERS				
ARCHITECTURAL NONPOROUS ARCHITECTURAL POROUS			250 775	
MODIFIED BITUMINOUS			500	
MARINE DECK			760	
OTHER			750	

1. (GPL) = GRAMS PER LITER

2. WHERE NO LOCAL OR REGIONAL AIR POLLUTION CONTROL OR QUALITY MANAGEMENT DISTRICT RULES ARE APPLICABLE, USE THE V.O.C. LIMITS IN THIS TABLE

CONTRACTOR (DOCUMENTATION AUTHOR'S / RESPONSIBLE DESIGNER'S DECLARATION STATEMENT)

- I CERTIFY THAT THIS CERTIFICATE OF COMPLIANCE DOCUMENTATION IS ACCURATE AND COMPLETE.
- I CERTIFY THAT THE FEATURES AND PERFORMANCE SPECIFICATIONS FOR THE DESIGN IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE CONFORM TO THE REQUIREMENTS OF TITLE 24, PARTS 11 OF THE CALIFORNIA CODE OF REGULATIONS.
- THE DESIGN FEATURES IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE ARE CONSISTENT WITH THE INFORMATION DOCUMENTED ON OTHER APPLICABLE COMPLIANCE FORMS, WORKSHEETS, CALCULATIONS, PLANS AND SPECIFICATIONS SUBMITTED TO THE ENFORCEMENT AGENCY FOR APPROVAL WITH THE PERMIT APPLICATION.

SIGNATURE:

COMPANY:

ADDRESS:

CITY/STATE/ZIP:

DATE:

LICENSE:

PHONE:

FINISH MATERIAL CERTIFICATE - COMPOSITE WOOD PRODUCTS

PERMIT #: _____

FINISH	FORMALDEHYDE LIMITS ¹ (MVL, DETERMINED BY PARTS PER MILLION)	EFFECTIVE JAN. 1, 2012	EFFECTIVE JULY 1, 2012	SUB. CONT. INITIALS
HARDWOOD PLYWOOD VENEER CORE	0.05			
HARDWOOD PLYWOOD COMPOSITE CORE	0.08		0.05	
PARTICLE BOARD	0.09			
MEDIUM DENSITY FIBERBOARD	0.11			
THIN MEDIUM DENSITY FIBERBOARD ²	0.21	0.13		

¹ VALUE IN THIS TABLE ARE DERIVED FROM THOSE SPECIFIED BY THE CALIFORNIA AIR RESOURCES BOARD, AIR TOXICS CONTROL MEASURE FOR COMPOSITE WOOD AS RESTED IN ACCORDANCE WITH ASTM E 1333-96 (2002). FOR ADDITIONAL INFORMATION, SEE CALIFORNIA CODE OF REGULATIONS, TITLE 17, SECTIONS 93120 THROUGH 93120.12.

CONTRACTOR (DOCUMENTATION AUTHOR'S / RESPONSIBLE DESIGNER'S DECLARATION STATEMENT)

- I CERTIFY THAT THIS CERTIFICATE OF COMPLIANCE DOCUMENTATION IS ACCURATE AND COMPLETE.
- I CERTIFY THAT THE FEATURES AND PERFORMANCE SPECIFICATIONS FOR THE DESIGN IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE CONFORM TO THE REQUIREMENTS OF TITLE 24, PARTS 11 OF THE CALIFORNIA CODE OF REGULATIONS.
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SIGNATURE:

COMPANY:

ADDRESS:

CITY/STATE/ZIP:

DATE:

LICENSE:

PHONE:

FINISH MATERIAL CERTIFICATE - FLOORING
(CARPET, CARPET CUSHION, & RESILIENT)

PERMIT #: _____

FINISH	MANUFACTURER	CERTIFIED ORGANIZATION	SUB. CONT. INITIALS
CARPET 1		CARPET AND RUG INSTITUTE – GREEN LABEL PLUS PROGRAM	
		SPECIFICATION 01350	
		NSF / ANSI 140 – GOLD	
		SCIENTIFIC CERTIFICATION SYSTEMS – SUSTAINABLE CHOICE	
CARPET 2		CARPET AND RUG INSTITUTE – GREEN LABEL PLUS PROGRAM	
		SPECIFICATION 01350	
		NSF / ANSI 140 – GOLD	
		SCIENTIFIC CERTIFICATION SYSTEMS – SUSTAINABLE CHOICE	
CARPET CUSHION 1		CARPET AND RUG INSTITUTE – GREEN LABEL PLUS PROGRAM	
CARPET CUSHION 2		CARPET AND RUG INSTITUTE – GREEN LABEL PLUS PROGRAM	
RESILIENT FLOORING 1		CHPS PRODUCT REGISTRY	
		RFQI – FLOOR SCORE PROGRAM	
		GREENGUARD CHILDREN & SCHOOLS	
RESILIENT FLOORING 2		CHPS PRODUCT REGISTRY	
		RFQI – FLOOR SCORE PROGRAM	
		GREENGUARD CHILDREN & SCHOOLS	

CONTRACTOR (DOCUMENTATION AUTHOR'S / RESPONSIBLE DESIGNER'S DECLARATION STATEMENT)

- I CERTIFY THAT THIS CERTIFICATE OF COMPLIANCE DOCUMENTATION IS ACCURATE AND COMPLETE.
- I CERTIFY THAT THE FEATURES AND PERFORMANCE SPECIFICATIONS FOR THE DESIGN IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE CONFORM TO THE REQUIREMENTS OF TITLE 24, PARTS 11 OF THE CALIFORNIA CODE OF REGULATIONS.
- THE DESIGN FEATURES IDENTIFIED ON THIS CERTIFICATE OF COMPLIANCE ARE CONSISTENT WITH THE INFORMATION DOCUMENTED ON OTHER APPLICABLE COMPLIANCE FORMS, WORKSHEETS, CALCULATIONS, PLANS AND SPECIFICATIONS SUBMITTED TO THE ENFORCEMENT AGENCY FOR APPROVAL WITH THE PERMIT APPLICATION.

SIGNATURE:

COMPANY:

ADDRESS:

CITY/STATE/ZIP:

DATE:

LICENSE:

PHONE:



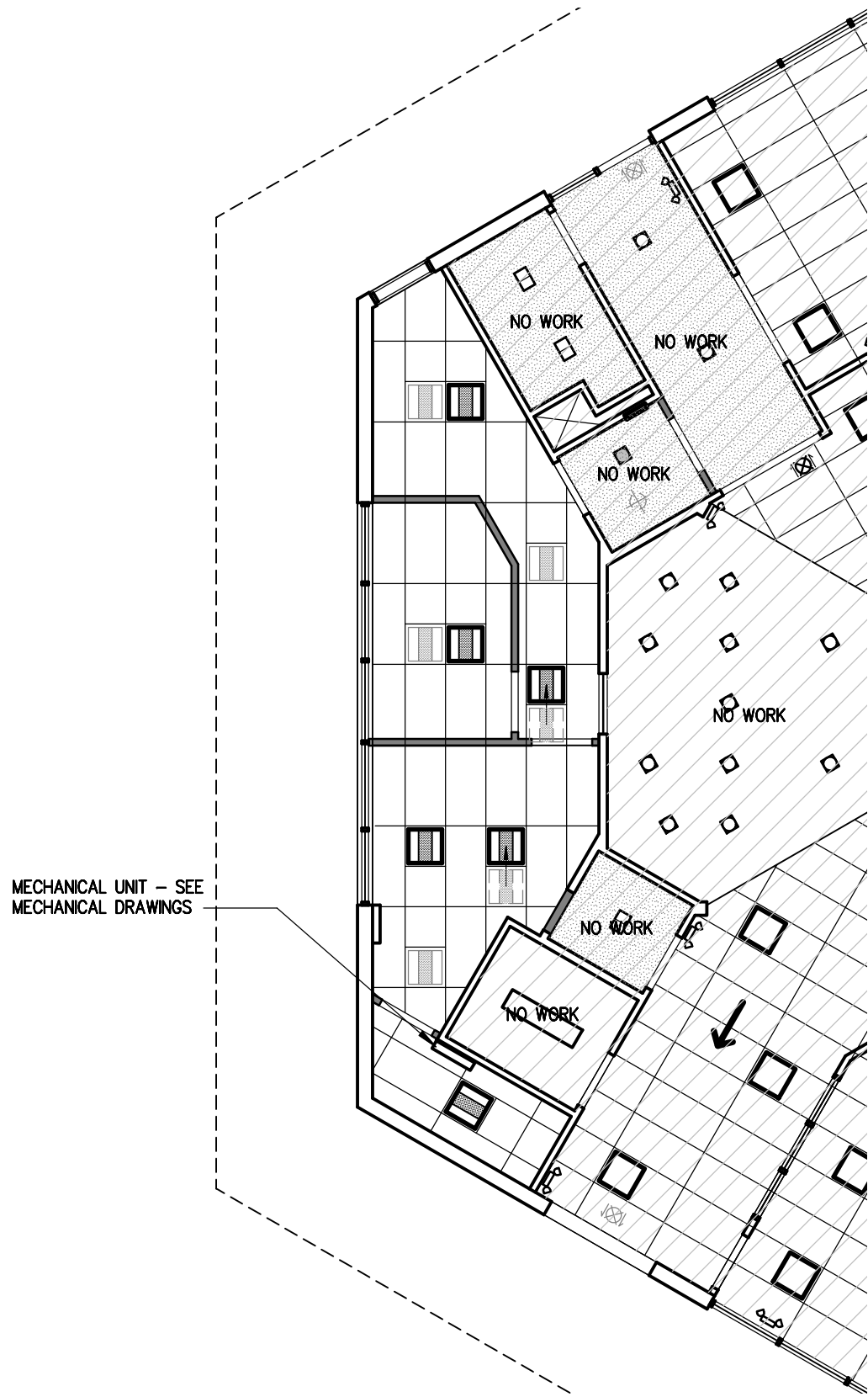
TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

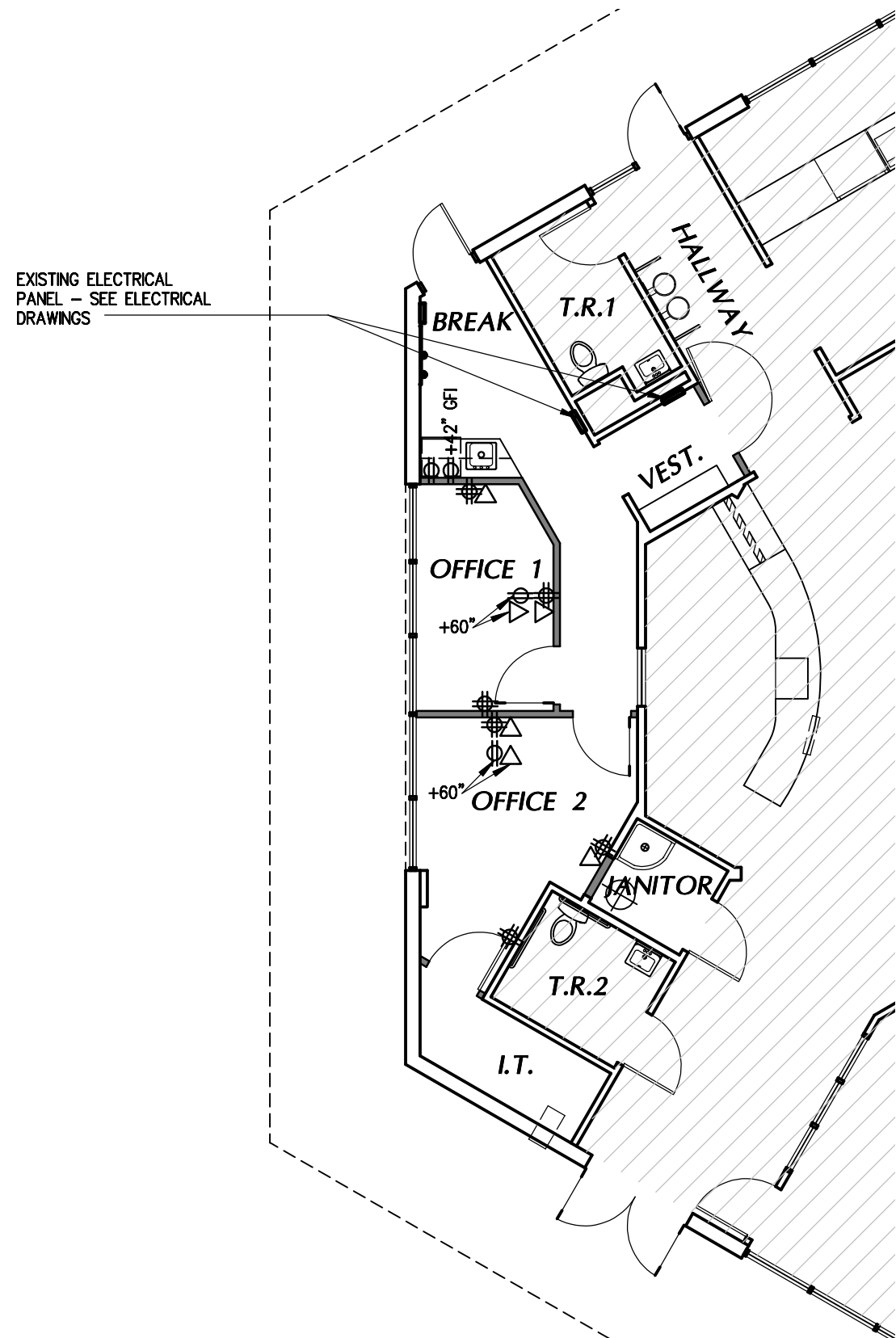
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JOB 7068	T102
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PM LK	



REFLECTED
CEILING PLAN 1/8"



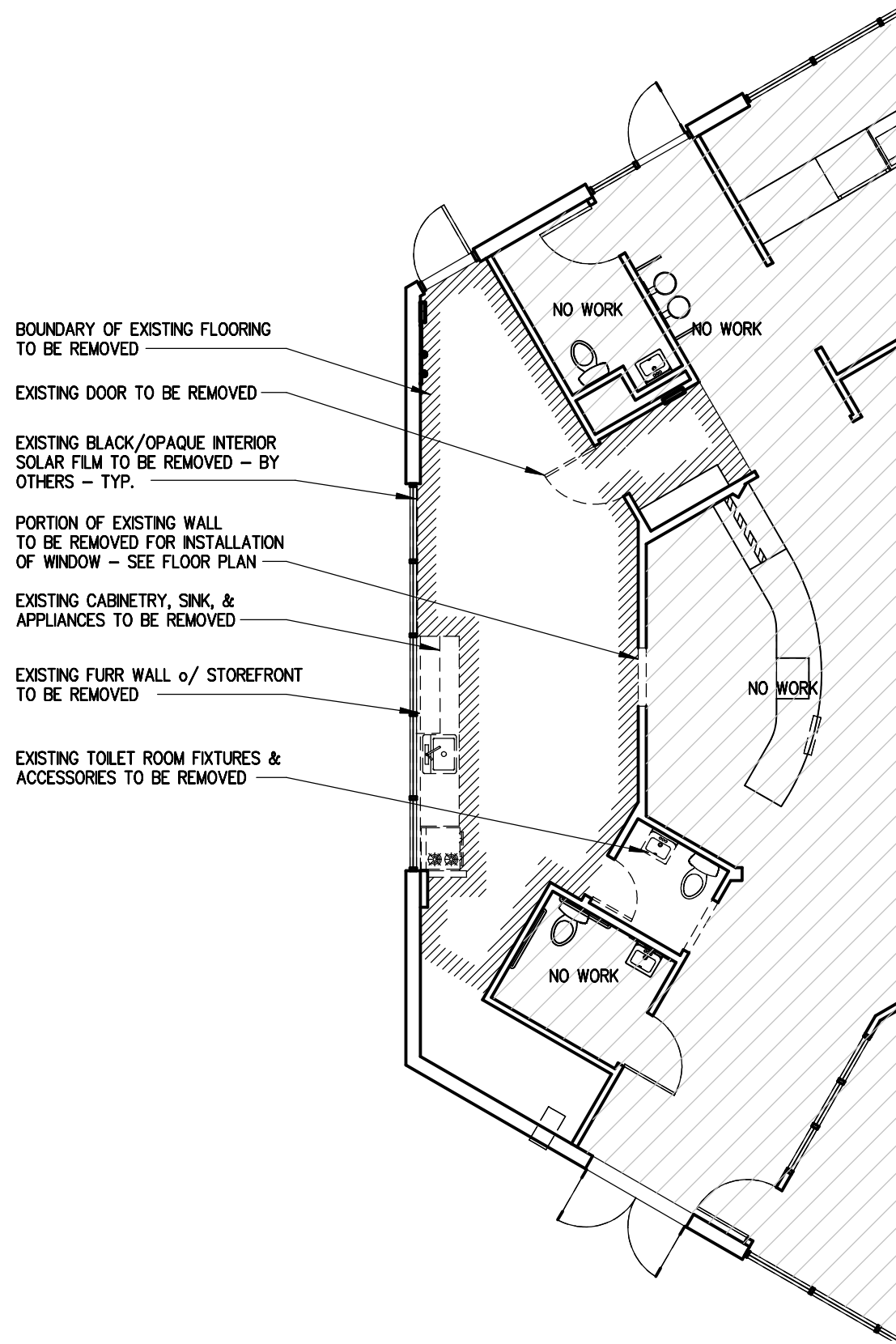
POWER &
SIGNAL PLAN 1/8"

CEILING PLAN NOTES

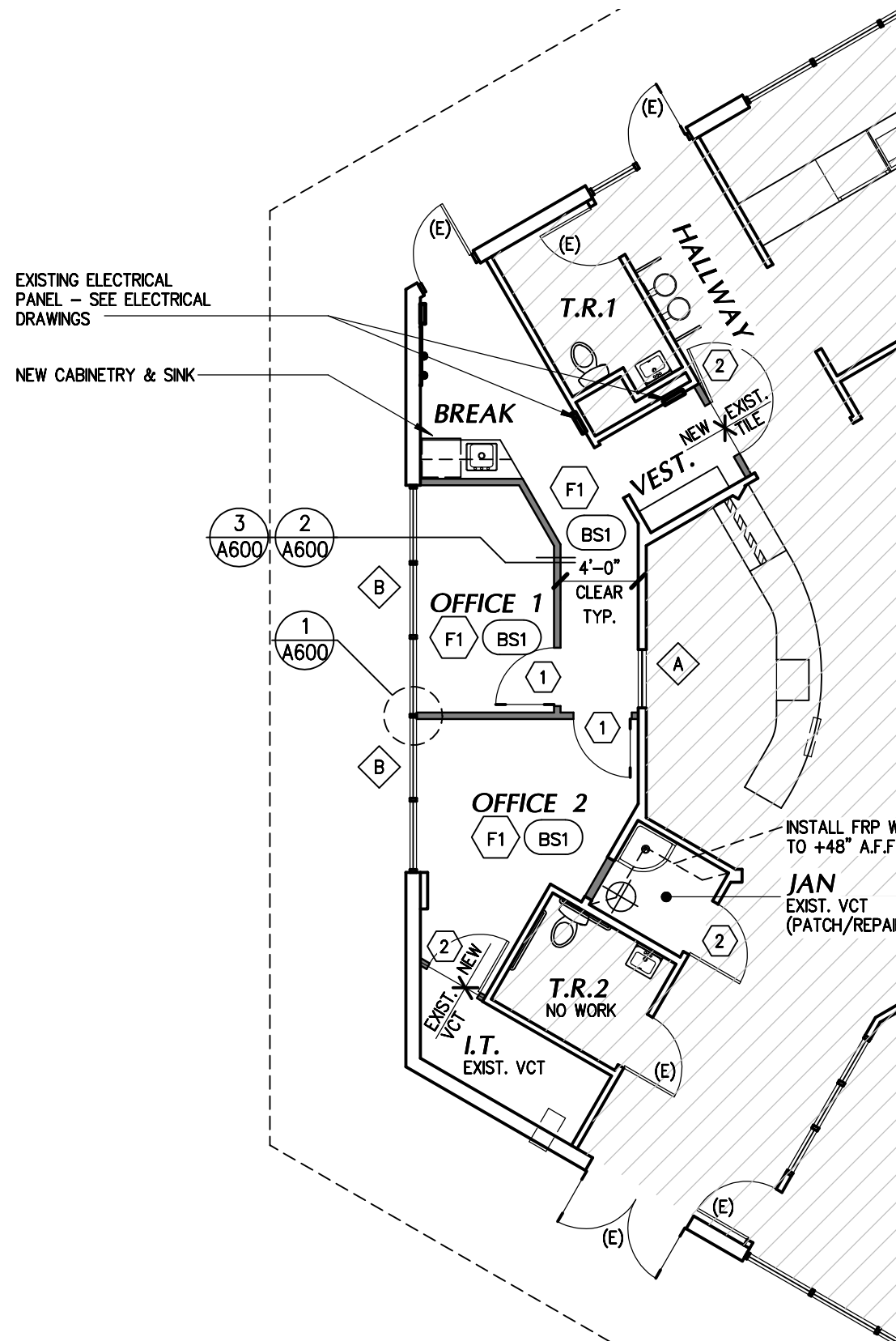
- ALL CEILINGS ARE EXISTING UNO.
- REPLACE ALL DAMAGED FIXTURES AND EQUIPMENT UNO.
- CLEAN OR REPLACE ALL DAMAGED OR SOILED GRILLES
- LOCATION OF ALL FIRE SPRINKLERS IS SUBJECT TO APPROVAL BY THE FIRE MARSHAL
- CONTRACTOR IS RESPONSIBLE FOR FIRE SPRINKLER AND FIRE ALARM FINAL DESIGN-BUILD DRAWINGS FOR BUILDING DEPARTMENT REVIEW AND APPROVAL
- PROVIDE ALL NECESSARY HARDWARE FOR A COMPLETE INSTALLATION
- REVISE ALL NEW AND EXISTING GRILLE LOCATIONS TO ACCOMMODATE NEW OR REVISED CEILING AND LIGHTING PLANS.

CEILING LEGEND

- EXISTING SUSPENDED T-BAR CEILING W/ LAY-IN ACOUSTICAL CEILING TILES TO REMAIN
- EXISTING 2'x2' LAY-IN LED FIXTURE TO REMAIN
- EXISTING 2'x2' LAY-IN LED LIGHT FIXTURE TO BE RELOCATED
- NEW OR RELOCATED 'FINELITE' HPR 2'x2' LAY-IN LED FIXTURE TO MATCH EXISTING



DEMOLITION
PLAN 1/8"



FLOOR PLAN 1/8"

POWER & SIGNAL NOTES

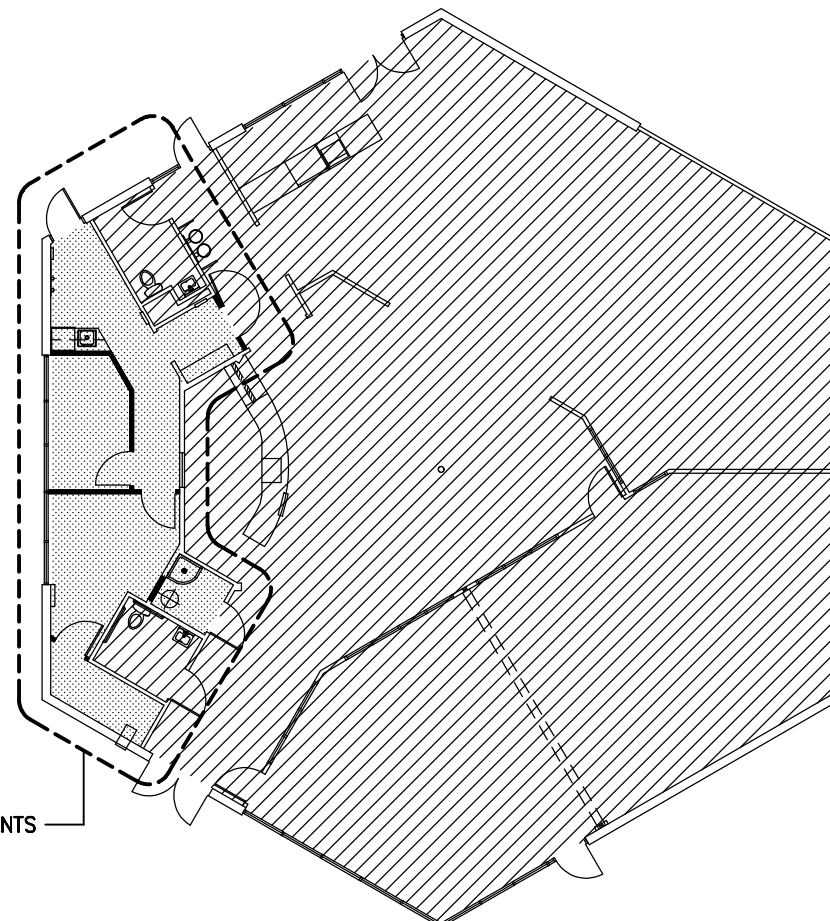
- POWER AND SIGNAL LOCATIONS ON THIS PLAN ARE ONLY APPROXIMATE - AFTER WALLS ARE FRAMED G.C. SHALL WALK TENANT THROUGH JOB-SITE AND FIELD VERIFY EXACT LOCATIONS OF ALL POWER AND SIGNAL JUNCTION BOXES.
- CONTRACTOR IS RESPONSIBLE FOR ANY DESIGN BUILD DRAWINGS REQUIRED FOR PERMITTING
- GENERAL CONTRACTOR SHALL COORDINATE WITH THE SYSTEMS FURNITURE SUPPLIER ALL DATA AND ELECTRICAL REQUIREMENTS TO FURNITURE AND METHODS AND POINTS OF CONNECTION
- PRIOR TO CORE DRILLING OR SAW CUTTING THRU FLOOR SLAB VERIFY ALL FLOOR BEAM AND UTILITY LOCATIONS BELOW
- ALL COPER, DISHWASHER, REFRIGERATOR, AND MICROWAVE OUTLETS SHALL BE ON DEDICATED CIRCUITS
- MODIFY EXISTING DATA AND TELEPHONE FACEPLATES AND CABLING AS REQUIRED TO ACCOMMODATE TENANT'S VOICE AND COMPUTER NETWORKING SYSTEMS
- DEDICATED CIRCUITS ARE NOT SHOWN ON THIS PLAN - VERIFY ANY DEDICATED CIRCUIT REQUIREMENTS AND LOCATIONS WITH TENANT

POWER & SIGNAL LEGEND

- 4PLEX RECEPTACLE
- PHONE/DATA JACK
- 2PLEX RECEPTACLE

DEMOLITION NOTES

- REMOVE ALL WALLS, PARTITIONS, DOORS AND FRAMES AS SHOWN ON DRAWINGS. VERIFY EXACT DIMENSIONS W/ FLOOR PLAN.
- ALL ITEMS DEEMED SALVAGEABLE BY OWNER WILL EITHER HAVE BEEN INDICATED ON THE DRAWINGS, REMOVED PRIOR TO START OF ALTERATION WORK, OR WILL BE DIRECTED BY OWNER TO BE STORED BY CONTRACTOR AND REMAIN THE PROPERTY OF THE OWNER.
- ALL REMOVED ITEMS OR PORTIONS THEREOF AND MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR WHO SHALL REMOVE THEM FROM THE PREMISES. DO NOT STORE ON PREMISES.
- CONTRACTOR SHALL OBTAIN ALL PERMITS AND PAY ALL FEES ASSOCIATED WITH DEMOLITION WORK.
- CONTRACTOR SHALL TAKE APPROPRIATE PRECAUTIONS TO MAINTAIN REMAINING UTILITIES IN A SAFE MANNER READY FOR INTEGRATION IN NEW SYSTEM.
- REFER TO REFLECTED CEILING PLAN FOR EXTENT OF CEILING MODIFICATION.



KEY PLAN N.S.

WALL LEGEND

- EXISTING WALL CONSTRUCTION
- EXISTING STOREFRONT WINDOW SYSTEM
- 3625125-30 METAL STUDS @ 16" O.C. W/ 5/8" GYPSUM BOARD EACH SIDE FROM FLOOR TO UNDERSIDE OF EXISTING CEILING

FLOOR PLAN NOTES

- UNLESS OTHERWISE NOTED, PLAN DIMENSIONS SHALL BE TO FACE OF STUDS, CENTERLINES OF COLUMN GRD, NOMINAL SURFACE OF MASONRY AND FACE OF CONCRETE WALLS. REFER TO ENLARGED FLOOR PLANS FOR REQUIRED CLEAR FLOOR SPACE DIMENSIONS. THE MOST RESTRICTIVE DIMENSION AND/OR CLEARANCE SHALL GOVERN.
- ALL NEW GYPSUM BOARD SHALL HAVE METAL 90° CLUNCH-ON CORNER BEAD - FLOAT FINISH TO PROVIDE A SMOOTH TRANSITION.
- PROVIDE HORIZONTAL BACKING FOR CABINETRY SHELVING AND ACCESSORIES AS REQUIRED - SEE DETAIL 4/A600.
- INSTALL BATT INSULATION FOR SOUND AT ALL NEW PARTITIONS.
- INSTALL 5/8" MOISTURE RESISTANT WALL BOARD BEHIND ALL PLUMBING FIXTURE LOCATIONS.

DOOR SCHEDULE / NOTES

PROVIDE ALL ACCESSORIES FOR A COMPLETE INSTALLATION

- 3'-0"x7'-0" PAINT-GRADE WOOD/GLASS DOOR W/ HALF LITE
- 3'-0"x7'-0" SOLID-CORE MASONITE DOOR - PAINT TO MATCH EXISTING

- INSTALL "SCHAGE" ENTRANCE/OFFICE LOCK NO. ALX50 W/ "SATURN" LEVERS IN 626 FINISH @ OFFICES.
- ALL BUTTS SHALL BE "STANLEY" HARDWARE CO. OR EQUAL.
- INSTALL WALL MOUNTED DOOR STOPS AT ALL INTERIOR DOORS - MOUNT AT DOOR HANDLE HEIGHT.
- ALL DOOR, SIDELITE, & WINDOW FRAMES SHALL BE "MODULEX" WITH FINISH MATCHING NEW BUILDING STANDARDS - FINISH TO BE DETERMINED BY OWNER - UNO.
- ALL DOOR HARDWARE SHALL HAVE SATIN CHROME/BRUSHED ALUMINUM FINISH - UNO.
- INSTALL SURFACE-MOUNTED DOOR CLOSERS AT DOORS TO JANITOR, IT, & DOOR FROM VESTIBULE TO HALLWAY.
- INSTALL WIDE-THROW HINGES ON DOOR FROM VESTIBULE TO HALLWAY.
- MAXIMUM EFFORT TO OPERATE DOORS SHALL NOT EXCEED 5 LBS. FOR EXTERIOR DOORS AND 5 LBS. FOR INTERIOR DOORS. SUCH PULL OR PUSH EFFORT BEING APPLIED AT RIGHT ANGLES TO HINGED DOORS. COMPENSATING DEVICES OR AUTOMATIC DOORS MAY BE USED TO MEET REQUIREMENTS.
- ALL INTERIOR SWINGING DOORS TO BE PROVIDED WITH LEVERED HANDLES.
- THERE SHALL BE A FLOOR OR LANDING ON EACH SIDE OF A DOOR. THE FLOOR OR LANDING SHALL BE AT THE SAME ELEVATION ON EACH SIDE OF THE DOOR. LANDINGS SHALL BE LEVELED EXCEPT FOR EXTERIOR LANDINGS WHICH ARE PERMITTED TO HAVE A SLOPE NOT TO EXCEED 2% SLOPE.
- THE FLOOR OR LANDING SHALL NOT BE MORE THAN 1/2" LOWER THAN THE THRESHOLD OF ANY DOORWAY. CHANGES IN LEVEL BETWEEN 1/4" MIN. HIGH AND 1/2" MAX. HIGH SHALL BE BEVELED WITH A SLOPE NOT STEEPER THAN 1:2.
- DOOR AND GATES HANDLES, PULLS, LATCHES, LOCKS, AND OTHER OPERATING DEVICES SHALL BE INSTALLED 34" MIN. AND 44" MAX. ABOVE FINISHED FLOOR.
- VERIFY LOCK SETS & KEYING WITH TENANT

WINDOW SCHEDULE

- PROVIDE ALL ACCESSORIES FOR A COMPLETE INSTALLATION.
- VERIFY WINDOW STYLES W/ OWNER.
- 3'-0"x3'-0" FIXED-GLASS WINDOW W/ 1/4" FLOAT GLASS "MIRROR FILM" - FILM TO BE INSTALLED BY "3M CERTIFIED INSTALLER"
- EXISTING STOREFRONT WINDOW SYSTEM - "3M 'PRESTIGE EXTERIOR' PR40X SUN CONTROL WINDOW FILM - FILM TO BE INSTALLED BY "3M CERTIFIED INSTALLER"

FINISH NOTES

- TAPE, SAND, PROVIDE LIGHT SKIP TROWEL FINISH AND PAINT ALL EXPOSED GYPSUM BOARD IN A SATIN FINISH.
- PAINT ALL DOORS WITH PROJECT FIELD COLOR - UNO.
- LAMINATE PLASTICS SHALL BE BY "WILSONART". SEE INTERIOR ELEVATIONS FOR EXACT LOCATIONS.
- FINAL COLORS SHALL BE SELECTED BY ARCHITECT UNO.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING FINISH SUBMITTALS TO ARCHITECT FOR REVIEW AND APPROVAL. THE CONTRACTOR IS RESPONSIBLE FOR ANY FINISHES THAT ARE NOT APPROVED IN WRITING BY ARCHITECT.
- INTERIOR PAINT SHALL HAVE A VOLATILE ORGANIC COMPOUND (VOC) CONTENT OF LESS THAN 50 G/L FOR FLAT COATINGS, LESS THAN 100 G/L FOR NON-FLAT COATINGS, OR LESS THAN 150 G/L FOR NON-FLAT HIGH-GLOSS COATINGS AND MUST COMPLY WITH GREEN SEAL STANDARD GS-11, PAINTS, 1ST EDITION, MAY 20 1993.
- INDOOR CARPET & CARPET PAD ADHESIVES SHALL HAVE A VOLATILE ORGANIC COMPOUND (VOC) CONTENT OF LESS THAN 50 G/L AND MUST COMPLY WITH SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULE # 1168.
- COMPOSITE WOOD AND AGRIFIBER PRODUCTS USED ON THE INTERIOR OF A BUILDING MUST CONTAIN NO ADDED UREA-FORMALDEHYDE RESINS.
- PROVIDE AN ATTIC STOCK OF 2% OF THE TOTAL CARPET AREA FOR EACH TYPE AND/OR COLOR OF CARPET TILES TO A MAXIMUM OF 100 SQUARE YARDS FROM THE SAME DYE-LOT FOR FUTURE REPAIRS.
- FLOAT FLOORING BETWEEN DIFFERENT MATERIALS FOR A SMOOTH TRANSITION. SLOPE SHALL BE NO GREATER THAN 1:20.
- PROVIDE ALUMINUM TRIM/TRANSITION (SCHEDULE BY "SCHLUTER" OR EQUAL) AT ALL MATERIAL TRANSITIONS - VERIFY STYLE & COLOR WITH ARCHITECT.
- INTERIOR FLOORING FINISHES SHALL BE CLASS II MATERIALS MIN. (OPTICAL DENSITY SMOKE RATING NOT TO EXCEED 450)
- INTERIOR WALL & CEILING FINISHES SHALL BE CLASS B MIN. (FLAME SPREAD INDEX 26-75; SMOKE DEVELOPED INDEX 0-450)

FINISH SCHEDULE
FLOORING

- CARPET
MANUFACTURER: 'MILLIKEN'
COLLECTION: LANDMARK
DESIGN NAME: TBS
COLOR: TBS
SIZE: TBS
INSTALLATION: TBS

WALL BASE

- RUBBER TOPSET BASE
MANUFACTURER: 'BURNINGHOUSE'
COLLECTION: BURNINGHOUSE
DESIGN NAME: TBS
COLOR: TBS

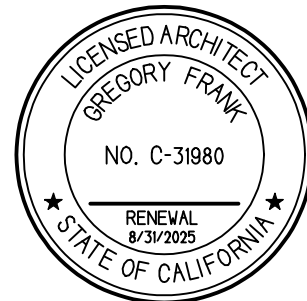
PAINT

- PAINT (THROUGHOUT)
MANUFACTURER: 'DUNN EDWARDS'
STYLE: EGGSHELL
COLOR: TBS

MILLWORK

- ENGINEERED QUARTZ COUNTERTOP
MANUFACTURER: 'QUORTSTONE'
COLLECTION: TBS
COLOR: TBS
- PLASTIC LAMINATE CABINETS
MANUFACTURER: 'WILSONART'
COLLECTION: TBS
COLOR: TBS
FINISH: TBS

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TENANT IMPROVEMENT

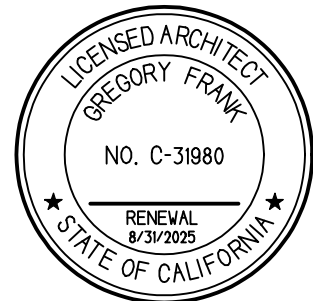
236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR
5-2-2024	CLIENT REVIEW

REVISION	DESCRIPTION

JOB 7068	A210
DP YR	
PM LK	

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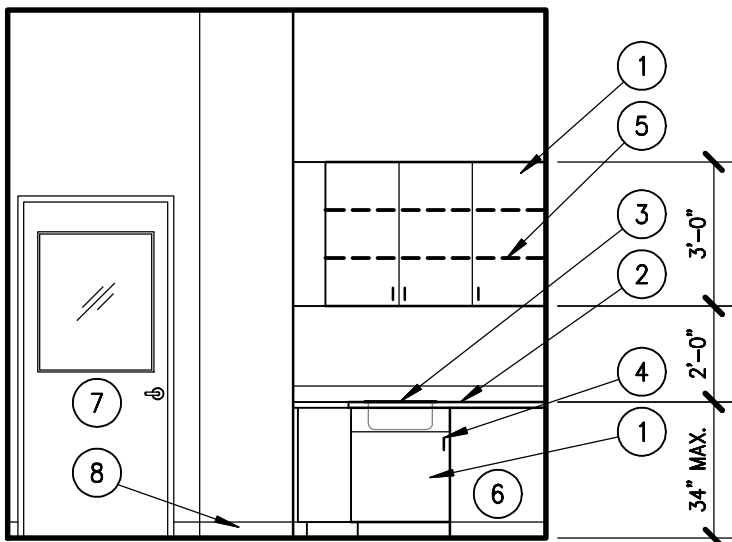


INTERIOR ELEVATION NOTES

- ALL CABINETS SHALL BE PLASTIC LAMINATE, FLUSH OVERLAY CONSTRUCTION WITH WHITE MELAMINE INTERIORS, CONCEALED HINGES AND 3" SATIN WIRE PULLS.
- ALL COUNTERTOPS SHALL BE BRACED AS REQUIRED WITH DIAGONAL SUPPORTS. MATERIAL AND FINISH SHALL MATCH ADJACENT CABINETRY.
- WRAP ALL SINK DRAINS WITH INSULATION AS REQUIRED.
- ALL CABINETRY, FIXTURES AND ACCESSORIES SHALL BE CONSTRUCTED AND INSTALLED PER APPLICABLE CODES.
- SEE DETAIL 5/A600 FOR DIMENSIONS OF BASE CABINETS & COUNTERTOPS.

KEY NOTES

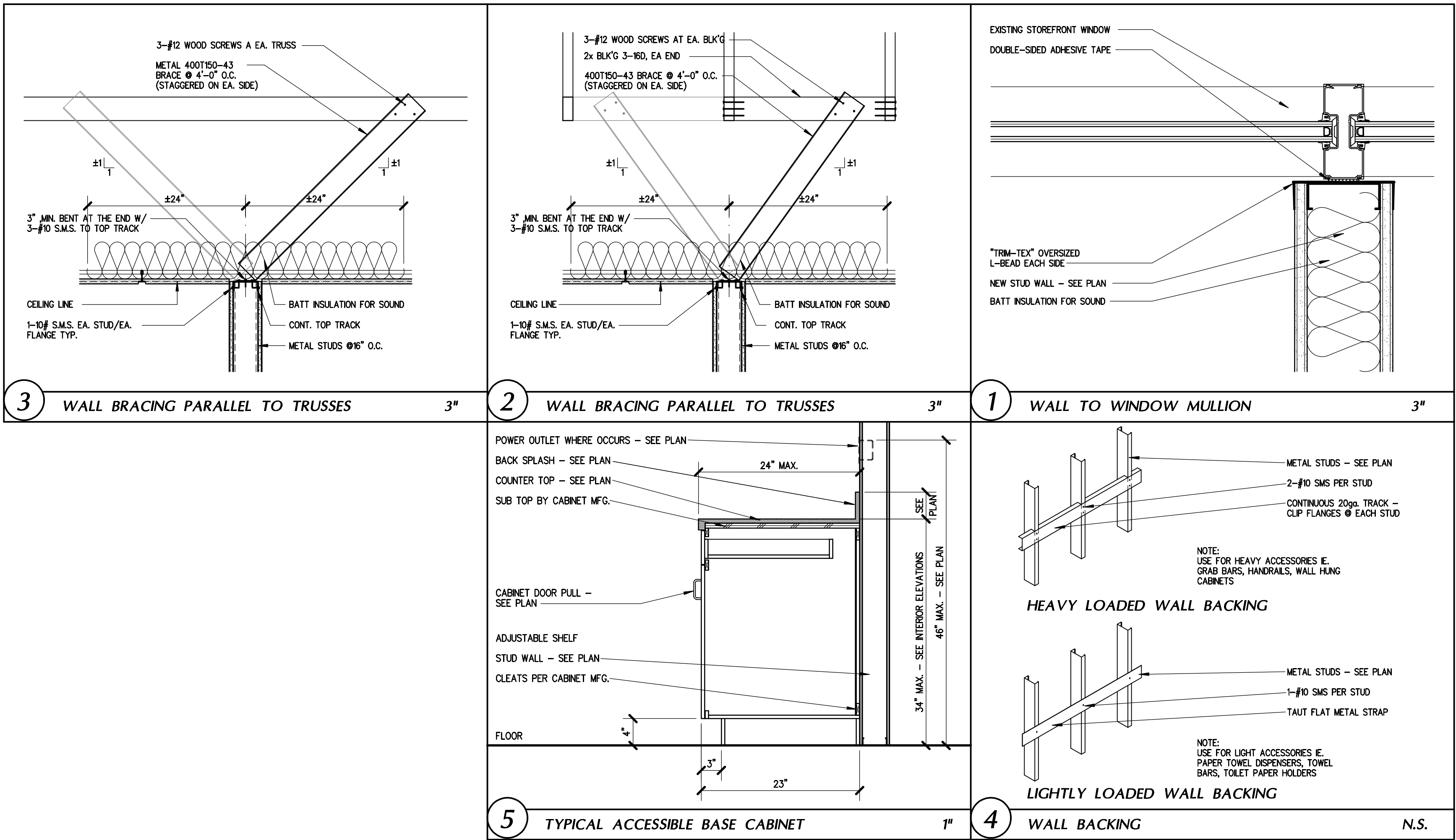
- PLASTIC LAMINATE CABINET
- ENGINEERED STONE COUNTERTOP WITH BACKSPLASH
- STAINLESS STEEL SINK
- WIRE PULLS
- ADJUSTABLE SHELVING
- UNDERCOUNTER REFRIGERATOR SPACE
- DOOR
- WALL BASE



S

BREAK

INTERIOR ELEVATION 1/4"



DATE	ISSUED FOR
5-2-2024	CLIENT REVIEW

REVISION	DESCRIPTION

JOB 7068	A600
DP YR	
PM LK	

PLUMBING LEGEND					
SYMBOL	ABBR.	ITEM	SYMBOL	ABBR.	ITEM
	ACC.	ACCESSIBLE		GRD.	GRADE
	A.D.	ACCESS DOOR/WALL BOX		G.W.	GREASE WASTE
	A.F.F.	ABOVE FINISHED FLOOR		H.B.	HOSE BIBB
	C.D.	CONDENSATE DRAIN		H.V.(A-C)	AIR CONDITIONING EQPT.
	C.I.	CAST IRON		L.	LAVATORY
	CLG.	CEILING		LOC.	LOCATION
	C.O.	CLEANOUT		(N)	NEW
	COMB.	COMBUSTION		N.I.C.	NOT IN CONTRACT
	CONN.	CONNECTION		P.O.C.	POINT OF CONNECTION
	CONT.	CONTINUATION		PROV.	PROVIDE
	COTG	CLEANOUT TO GRADE		P.R.V.	PRESSURE REDUCING VALVE
	(D)C.W.	(DOMESTIC) COLD WATER		R.D.	ROOF DRAIN
	D.F.	DRINKING FOUNTAIN		R.W.L.	RAINWATER LEADER
	(D)H.W.	(DOMESTIC) HOT WATER		S.	SINK
	(D)H.W.R.	(DOMESTIC) HOT WATER RETURN		S.&W.	SOIL AND WASTE
	DN.	DOWN		SIM.	SIMILAR
	DR.N.	DRAIN		S.O.V.	SHUT OFF VALVE
	(E).	EXISTING		SS	STAINLESS STEEL
	(E)C.W.	EXISTING COLD WATER		S.S.	SERVICE SINK
	(E)H.W.	EXISTING HOT WATER		SURF.	SURFACE
	(E)H.W.R.	EXISTING HOT WATER RETURN		T.&P.	TEMPERATURE AND PRESSURE RELIEF
	(E)C.D.	EXISTING CONDENSATE DRAIN		T.P.	TRAP PRIMER
	E.D.F.	ELECTRIC DRINKING FOUNTAIN		(TYP)	TYPICAL
	E.W.H.	ELECTRIC WATER HEATER		UR.	URINAL
	F.C.O.	FLOOR CLEANOUT		V.O.	VENT OFFSET
	F.D.	FLOOR DRAIN		V.T.R.	VENT THRU ROOF
	FLR.	FLOOR		(E) W.	EXISTING WASTE
	F.S.	FLOOR SINK		W.	WASTE
	G.	GAS		W.C.	WATER CLOSET
	(E) G.	EXISTING GAS		W.H.	WATER HEATER
	G.D.	GARBAGE DISPOSAL		W.C.O.	WALL CLEANOUT

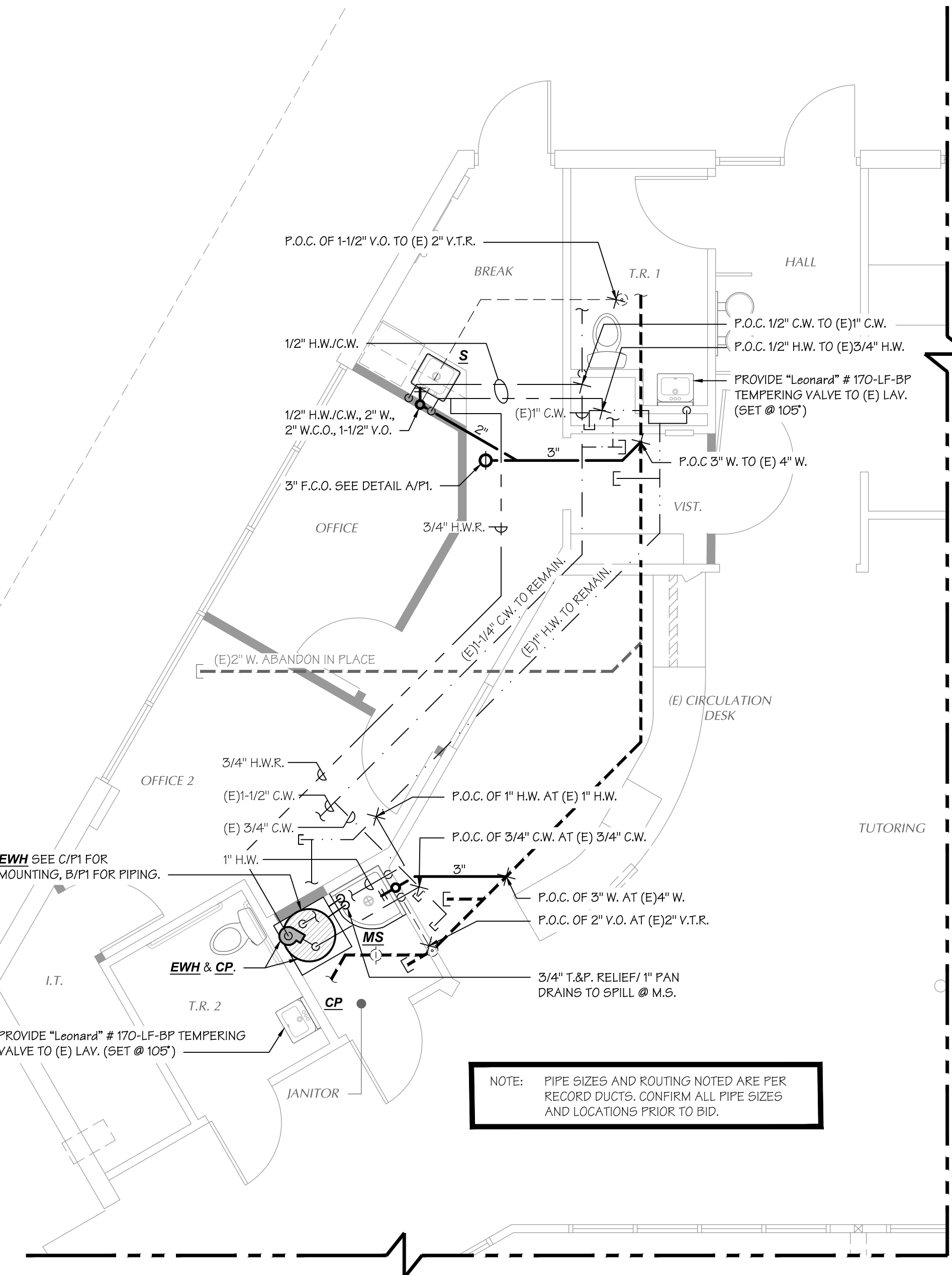
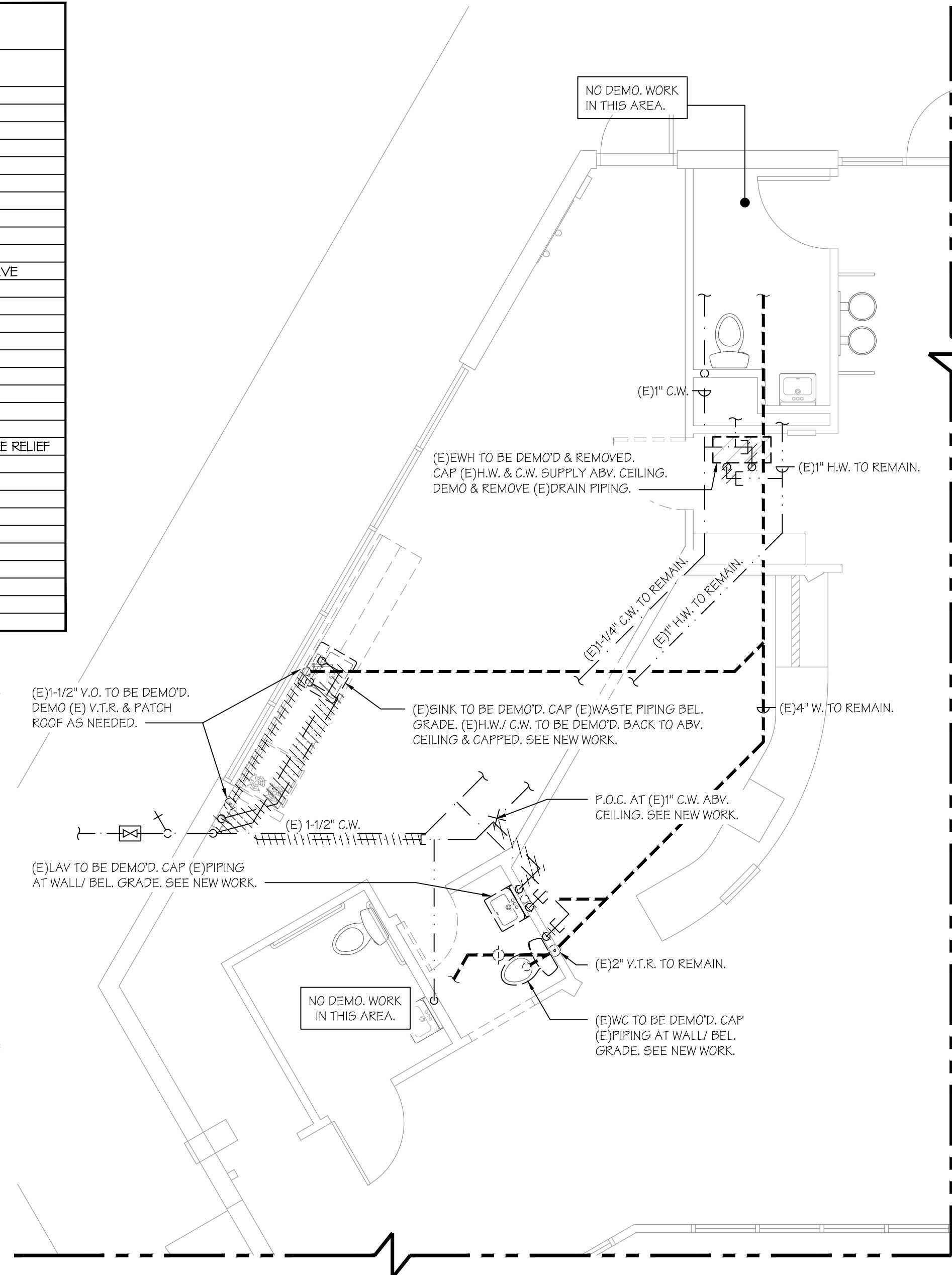
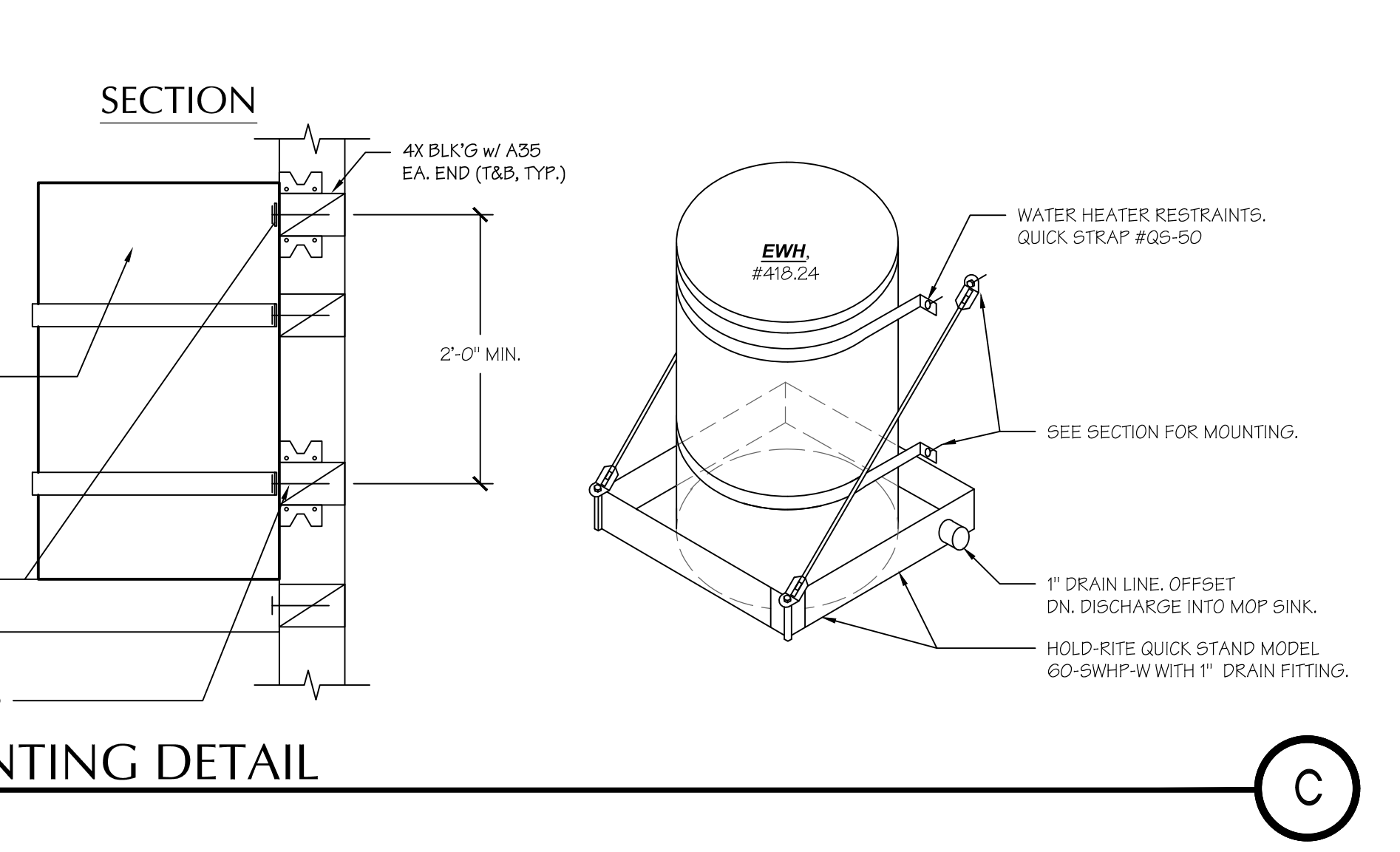
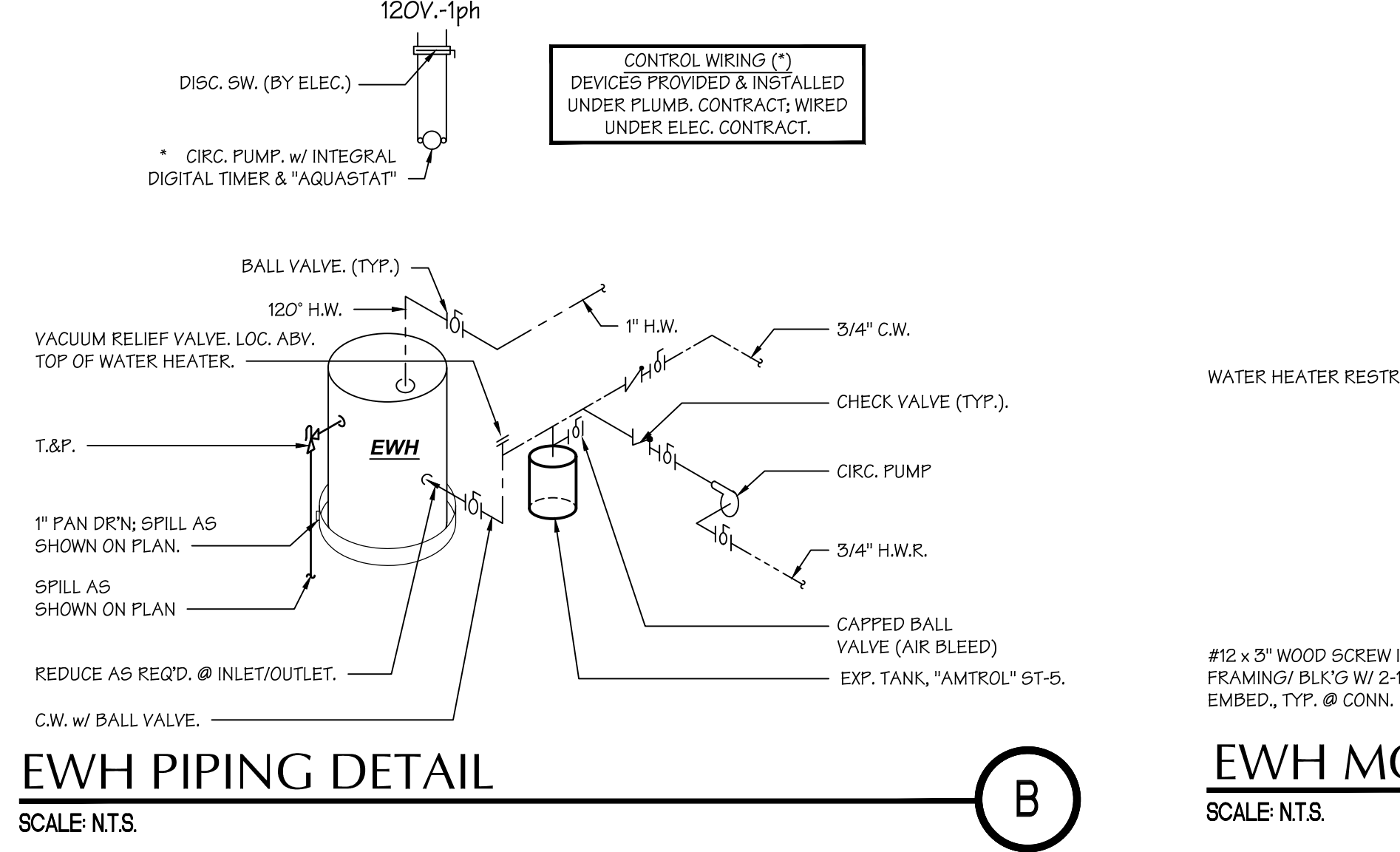
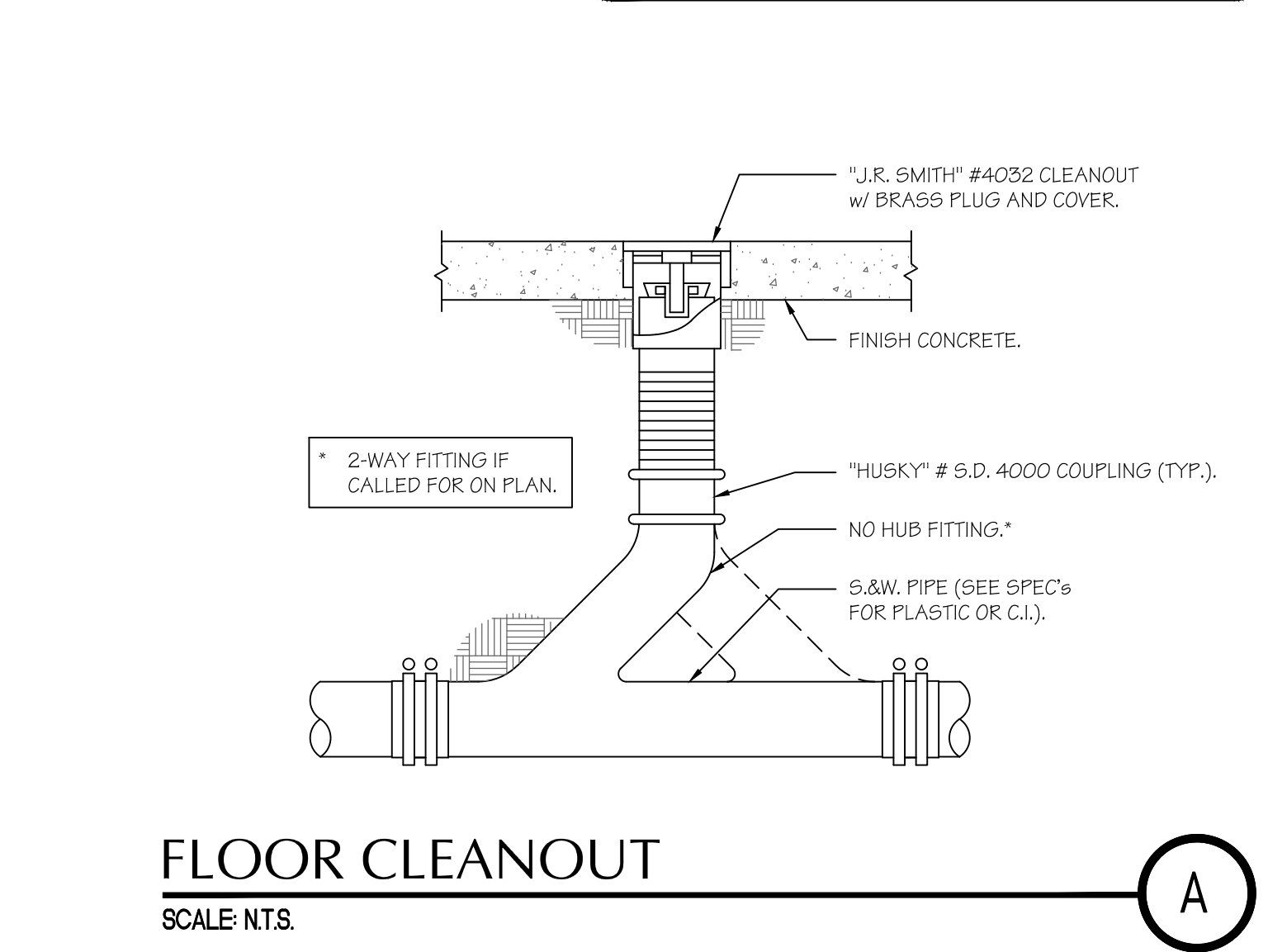
PLUMBING FIXTURE SCHEDULE	
S	Counter mounted 18 ga. stainless steel (19"x18"x 6-1/2") accessible single bowl sink, "Elkay" # LRADQ 2219, off-centered rear drain location with # LK99 strainer, "Zurn" # Z831B4-XL faucet with 4" wrist blade handles and gooseneck spout, (2) threaded angled wall stops with braided stainless steel supplies, 17 ga. C.P. trap/tailpiece, 1/2" H.W./C.W., 2" W., 1-1/2" V.O., 2" W.C.O., Provide "Leonard" # 170-LF-BP tempering valve set @ 105 degrees (wrap H.W. and trap/tailpiece with TRUEBRO LAV GUARD 2)
MS	Floor mounted cast iron mop sink, "Ceco" # 871 w/ rim guard, (3") strainer, "Zurn" # 842M2-RC faucet with vac. breaker/ top brace, 3" trap, 3/4" H.W./C.W., 3" W., 2" V.O., (28" x 28")
MS	
PLUMBING EQUIPMENT SCHEDULE	
EWH	Electric water heater, "A.O. Smith" # DEL-30, 30 gallon glass lined tank, (1) 4,500 Watt element @ 208v-1ph, T.&P. relief valve with full size discharge as shown on plans, 3/4" C.W. to and H.W. from, secondary drain pan w/ 1" drain routed as shown on plans. (Set to 120 degrees F.) 418.24 lbs. wet weight. See C/P1 for mounting.
CP	Domestic hot water circulating pump, "Bell and Gossett" # PL-30, 5 GPM AT 22' TDH, stainless steel construction, 2,650 RPM, 3/4" flange connection, "Honeywell" # L6006C aquastat, "Intermatic" # T7401B 7 day time switch "Intermatic" 4 PST switch & time control. Electrical: 120V, 1/12 HP, 1 PH

- General Project Note:
- Coordination of work: Layout of materials, equipment and systems is generally diagrammatic unless specifically dimensioned. Some work may be shown offset for clarity. The actual location of all materials, piping, ductwork, fixtures, equipment, supports, etc. shall be carefully planned, prior to installation of any work to avoid all interferences with each other, or with structural, fire sprinkler, electrical, architectural or other elements. Verify the proper voltage and phase of all equipment with the electrical plans. All conflicts shall be called to the attention of the architect and the engineer prior to the installation of any work or the ordering of any equipment.
 - Cutting, boring, saw cutting or drilling through the new or existing structural elements to be done only when so detailed in the drawings or accepted by the Architect and Structural engineer with the approval of DSA representative.

Pipe Material Schedule:

Soil and Waste/Vent: Cast iron pipe and fittings w/ "HUSKY" 4-band coupling. Provide alternate bid w/ schedule 40 PVC DWV

Water: Schedule 40 galvanized or Type "L" copper to match existing. Provide alternate bid w/ PEX piping.



SF
A
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bme
BASKIN
MECHANICAL
ENGINEERS
175 Fulton Street
Fresno, CA 93721
Tel: (559) 237-0376
Job: 24010
Pit: 5/1/24



Shafter Library & Learning Center

TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR

REVISION	DESCRIPTION

JOB	P1
DP	
PM	



Other Publications

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* 44" MAX. FOR WHEEL CHAIR FORWARD APPROACH AND 46" MAX. FOR SIDE APPROACH PER CBC 11B-308.

A

SCALE: N.T.S.



SCALE: N.T.S.



SCALE: N.T.S.

ODU-1 / IDU-1

Carrier 38MARBQ24 / 40MAHBQ24, 3/8" and 5/8" refrigerant line set (insulate per manufacturer's requirements), variable speed rotary compressor, hi-wall fan coil, 21,188 BTUH total, 15,308 BTUH sensible cooling, 30,053 BTUH heating at AHRI conditions, tons nominal capacity, 21.5 SEER2 / 13.0 EER2 / 11.4 HSPF2, field provided and wired condensate lift pump. Indoor fan coil is powered from outdoor unit, field power wiring provided under electrical control. Control wiring under mechanical control. Factory wall mounted controller.

Electrical: 25 MCA / 35 MOCP @ 208v-1ph.

Operating Weight: 134 Lbs. (ODU)

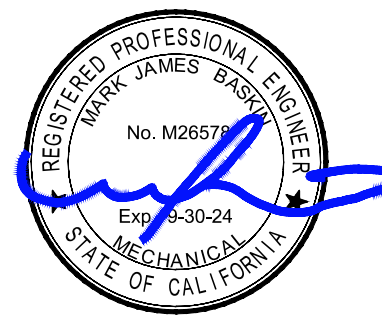
44 lbs. (IDU)

General Project Note:

1. Coordination of work: Layout of materials, equipment and systems is generally diagrammatic unless specifically dimensioned. Some work may be shown offset for clarity. The actual location of all materials, piping, ductwork, fixtures, equipment, supports, etc. shall be carefully planned, prior to installation of any work to avoid all interferences with each other, or with structural, electrical, architectural or other elements. Verify the proper voltage and phase of all equipment with the electrical plans. All conflicts shall be called to the attention of the architect and the engineer prior to the installation of any work or the ordering of any equipment.

1. All air cooled HVAC units shall have minimum efficiencies per Table 120.2-A.
2. All thermostats shall comply with 110 (b) or (c), as applicable.
3. All HVAC systems shall have outside (ventilation) air per 120.1 (b) 2. Also see mechanical plans for minimum outside air settings. Refer to table on plan.
4. Minimum ventilation rates shall be initiated one hour prior to scheduled occupancy per 120.1 (c) 2.
5. Each HVAC system shall have shut-off and reset controls complying with 120.2 (e).
6. All outside and exhaust dampers shall automatically close per 120.2 (f).
7. All ductwork insulation shall comply with 120.4.
8. Set up all thermostats with a dead band of no less than three degrees to prevent cycling between heating and cooling.
9. Acceptance tests required prior to granting occupancy. NA refers to Non Residential appendices:
 - Outdoor air ventilation systems per NA 7.5.1.

SYMBOL	ABBR	ITEM	SYMBOL	ABBR	ITEM
	A.C.	Air Conditioning	H.W.R.	Heating Water Return	Heating Water Return
	A.D.	Access Door	H.W.S.	Heating Water Supply	Heating Water Supply
	A.E.F.	Above Hatched Floor	INT.	Internal	Internal
	A.H.	Air Handler	LOC.	Location	Location
	B.A.S.	Building Automation System	M.O.	Motor Operated	Motor Operated
	B.V.	Buttery Valve	(N)	New	New
	C.D.	Condensate Drain	N.C.	Normally Closed	Normally Closed
	C.E.	Celling Exhaust Register	N.L.C.	Not in Contract	Not in Contract
	C.W.R.	Condensor Water Return	N.O.	Normally Open	Normally Open
	C.W.S.	Condensor Water Supply	O.S.A.	Outside Air	Outside Air
	C.H.W.	Chilled Hot Water Supply	O.B.D.	Opposite Blade Damper	Opposite Blade Damper
	C.H.W.R.	Chilled Hot Water Return	P.O.C.	Point of Connection	Point of Connection
	C.M.B.	Combustion	P.P.	Fires Plug	Fires Plug
	C.N.N.	Connection	PROV.	Provide	Provide
	C.N.T.	Control	P.R.V.	Pressure Reducing Valve	Pressure Reducing Valve
	C.R.	Celling Return Register	S.M.	Similar	Similar
	C.G.	Celling Supply Register	S.F.D.	Smoke / Fire Damper	Smoke / Fire Damper
	C.S.	Celling Supply Register	S.M. or S/M	Sheet Metal	Sheet Metal
	C.V.	Check Valve	S.O.V.	Shut Off Valve	Shut Off Valve
	C.W.	Domestic Cold Water	S.P.F.T.	Single Pole Single Throw	Single Pole Single Throw
	D.A.	Door Lever	STAT	Thermostat or Room Sensor	Thermostat or Room Sensor
	D.N.	Down	SURF.	Surface	Surface
	D.P.D.T.	Double Pole Double Throw	TYPE	Typical	Typical
	D.T.R.	Duct Thru Roof	U.G.	Underground	Underground
	(E)	Existing	U.N.O.	Unless Noted Otherwise	Unless Noted Otherwise
	E.F.	Exhaust Fan	V.D.	Valve Damper w Remote Operator	Valve Damper w Remote Operator
	E.M.S.	Energy Management System	W.	With	With
	EX.	Exhaust	W.R. Register	Wall Return Register	Wall Return Register
	F.C.	Fire Damper w acc. panel	W.S.	Wall Supply Register	Wall Supply Register
	F.L.R.	Flue Thru Roof	Duct w/ Acoustic Lining	Duct w/ Acoustic Lining	Duct w/ Acoustic Lining
	F.T.R.	Flue Thru Roof	TURNING	Turning Vanes	Turning Vanes
	Furn.	Furnace	EXTRACTOR	Extractor	Extractor
	GA.	Gauge			
	GAL.	Gallon			
	GALV.	Galvanized			
	G.P.M.	Gallons per Minute			
	GRD.	Grade			
	G.V.	Gate Valve			
	H.	Head			
	H.C.	Head Center			
	H.D.	Head Diameter			
	H.L.	Head Loss			
	H.M.	Head Meter			
	H.P.	Head Pressure			
	H.R.	Head Return			
	H.S.	Head Supply			
	H.W.	Head Water			
	H.W.R.	Head Water Return			
	H.W.S.	Head Water Supply			
	H.Y.	Head Yoke			
	I.	Insulation			
	I.C.	Insulation Center			
	I.D.	Insulation Diameter			
	I.L.	Insulation Loss			
	I.M.	Insulation Meter			
	I.P.	Insulation Pressure			
	I.R.	Insulation Return			
	I.S.	Insulation Supply			
	I.W.	Insulation Water			
	I.W.R.	Insulation Water Return			
	I.W.S.	Insulation Water Supply			
<					



TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR

REVISION	DESCRIPTION

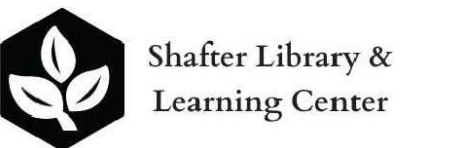
JOB	<i>M1</i>
DP	
PM	



These drawings, related specifications, ideas, designs and arrangements represented hereby are and shall remain the property of the Architect and no part thereof shall be copied, disclosed to others used in connection with any work or project other than the specific project which they have been prepared and developed without the written consent of the Architect. Visual contact with these drawings or specifications shall constitute conclusive acceptance of these restrictions.



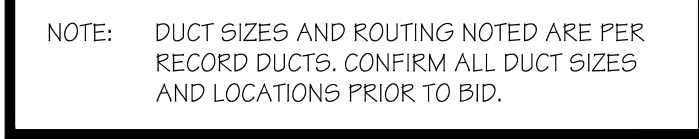
175 Fulton Street
Fresno, CA 93721
Tel: (559) 237-0376
Job: 24010
Plt: 4/23/24



TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

JOB	$M2$
DP	
PM	



STATE OF CALIFORNIA
Mechanical Systems
CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

This document is used to demonstrate compliance for mechanical systems that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.4, or 141.0(b)2 for alterations.

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 1 of 7)

Project Address: 236 James Street

Date Prepared: 4/8/2024

A. GENERAL INFORMATION			
01 Project Location (City)	Shafter	04 Total Conditioned Floor Area	1252
02 Climate Zone	13	05 Total Unconditioned Floor Area	0
03 Occupancy Types Within Project:		06 # of Stories (Habitable Above Grade)	1
• Library • Office			

B. PROJECT SCOPE

This table includes mechanical systems or components that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.4, 170.2(b) or 141.0(b)2 and 180.2(b)2 for alterations.

01	02	03
Air System(s)	Wet System Components	Dry System Components
☐ Heating Air System	☐ Water Economizer	☐ Air Economizer
☐ Cooling Air System	☐ Pumps	☐ Electric Resistance Heat
☐ Mechanical Controls	☐ System Piping	☐ Fan Systems
☒ Mechanical Controls (existing to remain, altered or new)	☐ Cooling Towers	☐ Ductwork (existing to remain, altered or new)
	☐ Chillers	☒ Ventilation
	☐ Boilers	☐ Zonal Systems/ Terminal Boxes

Generated Date/Time: Documentation Software: EnergyPro

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Compliance ID: EnergyPro-8598-0424-0184

Schema Version: rev 20220101

Report Generated: 2024-04-08 14:15:31

STATE OF CALIFORNIA
Mechanical Systems
CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 4 of 7)

Date Prepared: 4/8/2024

J. VENTILATION AND INDOOR AIR QUALITY							
Space Name or Item Tag	Mechanical Ventilation Required per 120.1(c)3 ⁸ & 160.2(c)3				Exh. Vent per 120.1(c)4 & 160.2(c)4		DCV or Sensor Controls per 120.1(d)3, 120.1(d)5, and 120.1(e)3 ⁹ 160.2(c)5D 160.2(c)5E 160.2(c)5D
	Occupancy Type ⁴	Conditioned Floor Area (ft ²)	# of Shower heads/ toilets	# of people ⁵	Required Min OA CFM	Required Min CFM	Provided per Design CFM
Existing N Zone	Library - reading room/ stacks	438			65.7	0	0
Existing NW Zones	Office space	501			75.1	0	0
							0
Existing W Zones	Office space	313			47	0	0
17	Total System Required Min OA CFM				188	18	Ventilation for this System Complies?
							Yes

¹ FOOTNOTES: System CFM should include both mechanical and natural ventilation for the zone/system

² Air filtration requirements apply to the following three system types per 120.1(c)1A: space conditioning systems utilizing ducts to supply air to occupiable space; supply-only ventilation systems providing outside air to occupiable space; supply side of balanced ventilation systems including heat recovery and energy recovery ventilation systems providing outside air to occupiable space.

³ Uniform Mechanical Code may have more stringent ventilation requirements; the most stringent code requirement takes precedence.

⁴ See Standards Tables 120.1-A and 120.1-B.

⁵ For lecture halls with fixed seating, the expected number of occupants shall be determined in accordance with the California Building Code.

⁶ 120.2(e)3 requires systems serving rooms that are required by 130.1(c) to have lighting occupancy sensing controls to also have occupancy sensing zone controls for ventilation. Examples of spaces which require lighting occupancy sensors include offices 250ft² or smaller, multipurpose rooms less than 1,000 ft², classrooms, conference rooms, restrooms, aisles and open areas in warehouses, library book stack aisles, corridors, stairwells, parking garages, and loading and unloading zones, unless excepted by 130.1(c).

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STATE OF CALIFORNIA
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CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 2 of 7)

Date Prepared: 4/8/2024

C. COMPLIANCE RESULTS											
Table C will indicate if the project data input into the compliance document is compliant with mechanical requirements. This table is not editable by the user. If this table says "DOES NOT COMPLY" or "COMPLIES with Exceptional Conditions" refer to Table D, or the table indicated as not compliant for guidance.											
01 System Summary 110.1, 110.2, 140.4, 170.2(c)	AND	02 Pumps 140.4(k), 170.2(c)4l	AND	03 Fans/ Economizers 140.4(c), 140.4(e), 170.2(c)	AND	04 System Controls 110.2, 120.2, 140.4(f), 170.2(c)	AND	05 Ventilation 120.1, 160.2	AND	06 Terminal Box Controls 140.4(d), 170.2(c)4B	07 Distribution 120.3, 140.4(f), 160.2, 160.3
(See Table F)		(See Table G)		(See Table H)		(See Table I)		(See Table J)		(See Table K)	(See Table L)
	AND		AND		AND		AND		AND		
Mandatory Measures Compliance (See Table Q for Details)										COMPLIES	

D. EXCEPTIONAL CONDITIONS

This table is auto-filled with uneditable comments because of selections made or data entered in tables throughout the form.

E. ADDITIONAL REMARKS

This table includes remarks made by the permit applicant to the Authority Having Jurisdiction.

F. HVAC SYSTEM SUMMARY (DRY & WET SYSTEMS)

This section does not apply to this project.

G. PUMPS

This section does not apply to this project.

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CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

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Compliance ID: EnergyPro-8598-0424-0184

Schema Version: rev 20220101

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STATE OF CALIFORNIA
Mechanical Systems
CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 5 of 7)

Date Prepared: 4/8/2024

K. TERMINAL BOX CONTROLS

This section does not apply to this project.

L. DISTRIBUTION (DUCTWORK AND PIPING)

This section does not apply to this project.

M. COOLING TOWERS

This section does not apply to this project.

N. DECLARATION OF REQUIRED CERTIFICATES OF INSTALLATION

Selections have been made based on information provided in previous tables of this document. If any selection needs to be changed, please explain why in Table E Additional Remarks. These documents must be provided to the building inspector during construction and can be found online at https://www.energy.ca.gov/title24/2019standards/2019_compliance_documents/Nonresidential_Documents/NRCI/

Form/Title

NRCC-MCH-01-E - Must be submitted for all buildings

O. DECLARATION OF REQUIRED CERTIFICATES OF ACCEPTANCE

There are no NRCA forms required for this project.

P. DECLARATION OF REQUIRED CERTIFICATES OF VERIFICATION

There are no NRCV forms required for this project.

Generated Date/Time: Documentation Software: EnergyPro

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

Report Version: 2022.0.000

Compliance ID: EnergyPro-8598-0424-0184

Schema Version: rev 20220101

Report Generated: 2024-04-08 14:15:31

STATE OF CALIFORNIA
Mechanical Systems
CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 3 of 7)

Date Prepared: 4/8/2024

H. FAN SYSTEMS & AIR ECONOMIZERS

This section does not apply to this project.

I. SYSTEM CONTROLS								
This table is used to demonstrate compliance with mandatory controls in 110.2 and 120.2 and prescriptive controls in 140.4(f) and (n), 170.2(c)4D 170.2(c)4L or requirements in 141.0(b)2E 180.2(b)2 for altered space conditioning systems.								
01	02	03	04	05	06	07	08	09
System Name	System Zoning	Conditioned Floor Area Being Served (ft ²)	Thermostats 110.2(b) & (c) ¹ , 120.2(a) 160.3(a)2A or 141.0(b)2E & 180.2(b)2	Shut-Off Controls 120.2(e) & 160.3(a)2D	Isolation Zone Controls 120.2(g) & 160.3(a)2F	Demand Response 110.12 120.2(b) & 160.3(a)2B	Supply Air Temp. Reset 140.4(f) & 170.2(c)4D	Window Interlocks per 140.4(n) & 170.2(c)4D

¹FOOTNOTES: Gravity gas wall heaters, gravity floor heaters, gravity room heaters, non-central electric heaters, fireplaces or decorative gas appliances, wood stoves are not required to have setback thermostats.

J. VENTILATION AND INDOOR AIR QUALITY

This table is used to demonstrate compliance with mandatory ventilation requirements in 120.1 120.2(e)38 140.4(p) and 140.4(q) for all nonresidential and hotel/motel and d:24refhollink/1160.2, 160.3(a)3D, 170.2(a)4N, 170.2(a)4O for high-rise residential occupancies. For alterations, only ventilation systems being altered within the scope of the permit application need to be documented in this table. In lieu of this table, the required outdoor ventilation rates and airflow may be shown on the plans or the calculations can be presented in a spreadsheet.

01	☐	Check the box if the project is showing ventilation calculations on the plans, or attaching the calculations instead of completing this table.
02	☒	Check this box if the project included Nonresidential, Hotel/Motel Spaces or Multifamily Common Use Spaces
03	☐	Check the box if the project is using natural ventilation in any nonresidential or hotel/motel spaces to meet required ventilation rates per 120.1(c)2.

Nonresidential and Hotel/ Motel Multifamily Common Use Ventilation Systems			
04	05	06	07
System Name	Existing 10 Ton	System Design OA CFM Airflow ¹	188
		System Design Transfer Air CFM	0
08	09	10	11
		12	13
		14	15
			16

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CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

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STATE OF CALIFORNIA
Mechanical Systems
CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 6 of 7)

Date Prepared: 4/8/2024

Q. MANDATORY MEASURES DOCUMENTATION LOCATION

This table is used to indicate where mandatory measures are documented in the plan set or construction documentation.

01	02
Compliance with Mandatory Measures documented through MCH	Yes
Mandatory Measures Note Block	Plan sheet or construction document location
	M-Sheets

STATE OF CALIFORNIA
Mechanical Systems
CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-E

Project Name: Shafter Library Tenant Improvement

Report Page: (Page 7 of 7)

Date Prepared: 4/8/2024

DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Mark J Baskin P.E.

Documentation Author Signature: Mark Baskin, P.E. Mark Baskin, P.E. 2024.04.08 14:19:13-0700'

Company: Baskin Mechanical Engineers

Signature Date: 04-08-2024

Address: 175 Fulton St.

CEA/HERS Certification Identification (if applicable): M26578

City/State/Zip: Fresno CA 93721

Phone: 559-237-0376

RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.

2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer)

3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.

4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.

5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Mark Baskin

Responsible Designer Signature: Mark Baskin, P.E. Mark Baskin, P.E. 2024.04.08 14:19:27-0700'

Company: Baskin Mechanical Engineers

Date Signed: 2024-04-08

Address: 175 Fulton

License: M26578

City/State/Zip: Fresno CA 93721

Phone: (559) 237-0376

Generated Date/Time: Documentation Software: EnergyPro

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance

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Schema Version: rev 20220101

Report Generated: 2024-04-08 14:15:31

SF_A

Skarphol / Frank Associates

ARCHITECTURE • PLANNING • INTERIORS

Paul Skarphol, Architect • Gregory Frank, Architect

925 17th Street

Bakersfield, CA 93301

(661) 334-2741

skarpholfrank.com

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bme

BASKIN MECHANICAL ENGINEERS

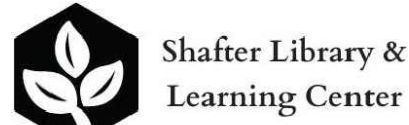
175 Fulton Street

Fresno, CA 93721

Tel: (559) 237-0376

Job: 24010

Plt: 4/23/24



TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR

REVISION	DESCRIPTION

JOB	M3
DP	
PM	

(E) PANEL SCHEDULE "X"																			
SERVICE: 120/240V 1Φ 3W					MAIN BKR.: MLO					BUS: 225A					LOC.: SEE PLAN				
															MTG.: SURFACE				
REMARKS	LOAD		R E C	L T G	M I S C	P O L E	T R I P	C I R C		C I R C	T R I P	P O L E	R E C	L T G	M I S C	LOAD		REMARKS	
	ΦA	ΦB														ΦA	ΦB		
COMPUTERS	360		2				1	20	1	2	20	1	3			540		STAFF AREA	
"		360	2				1	20	3	4	20	1	1				500	BATH REC	
"	360		2				1	20	5	6	20	1	1			500		HALL COMPUTER	
"		360	2				1	20	7	8	20	1	1			500		REFERENCE DESK	
"	360		2				1	20	9	10	20	1	1			800		PRINTER	
"		500	1				1	20	11	12	20	1	2			360		COMPUTERS	
CLASSROOM REC	360		2				1	20	13	14	20	1	2			360		"	
"		360	2				1	20	15	16	20	1	2			360		"	
"	360		2				1	20	17	18	20	1	2			360		"	
"		360	2				1	20	19	20	20	1	1			800		PRINTER	
REAR STACK AREA	360		2				1	20	21	22	20	1	1			500		GEN REC	
SPARE							1	20	23	24	20	1	1			500		TV REC	
"							1	20	25	26	20	1	2			800		PROJECTOR REC	
"							1	20	27	28	20	1	1			500		"	
"							1	20	29	30	20	1	1			500		"	
"							1	20	31	32	20	1						SPARE	
ODU/IDU	3000				2	2	35	33		34	20	1						"	
"		3000				X	X	35		36	20	1						"	
CP-1	100				1	1	20	37		38	20	1	2			360		(N) BREAK RM REC	
EWB		2250				1	2	20	39	40	20	1	6			1080		(N) OFFICE 1 REC	
"	2250				X	X	X	41		42	20	1	6			1080		(N) OFFICE 2 REC	
TOTAL WATTS = 23,300					ΦA= 11,650					ΦB= 11,650									
AMPS= 97A + 6A (LGSTMOTOR) = 103A										MINIMUM BKR					A.I.C. RATING= 10,000 AMPS SYM				

GENERAL NOTES

- VISIT JOB SITE AND VERIFY EXISTING CONDITIONS PRIOR TO BID.
- THE ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE 2022 CALIFORNIA ELECTRICAL CODE AND ALL APPLICABLE LOCAL ORDINANCES. WHERE PLANS CALL FOR A HIGHER STANDARD THAN APPLICABLE CODES, THE PLANS SHALL GOVERN.
- CONDUIT RUNS ARE SHOWN DIAGRAMMATICALLY. EXACT LOCATIONS SHALL BE DETERMINED IN THE FIELD TO SUIT FIELD CONDITIONS.
- ALL ELECTRICAL EQUIPMENT, APPLIANCES AND LIGHTING FIXTURES SHALL BE LISTED BY A RECOGNIZED TEST LAB AND BEAR THAT LABEL OF APPROVAL.
- CONTRACTOR SHALL FURNISH, INSTALL AND CONNECT ALL MATERIAL AND EQUIPMENT FOR THIS WORK UNLESS OTHERWISE NOTED.
- FURNISH DISCONNECT SWITCHES AT REMOTE MOTORS.
- ALL SPACES AS INDICATED ON PANELS OR SWITCHBOARDS SHALL BE COMPLETE WITH HARDWARE AND BUSSING FOR FUTURE BREAKER OR SWITCH.
- CHECK ARCHITECTURAL PLANS FOR DOOR SWINGS BEFORE INSTALLING SWITCH OUTLETS.
- GROUNDING AND BONDING SHALL BE PER CODE PLUS ANY ADDITIONAL PROVISIONS SPECIFIED OR SHOWN ON DRAWINGS.
- ALL CONDUIT RUNS SHALL CONTAIN A CODE SIZED GREEN GROUND WIRE.
- THESE PLANS ARE NOT COMPLETE UNTIL APPROVED BY THE AUTHORITY HAVING JURISDICTION.
- ALL CONDUCTORS SHALL BE IN CONDUIT.
- ALL CONDUCTORS SHALL BE COPPER WITH TYPE THHN/THWN INSULATION.

ACCESSIBILITY NOTES

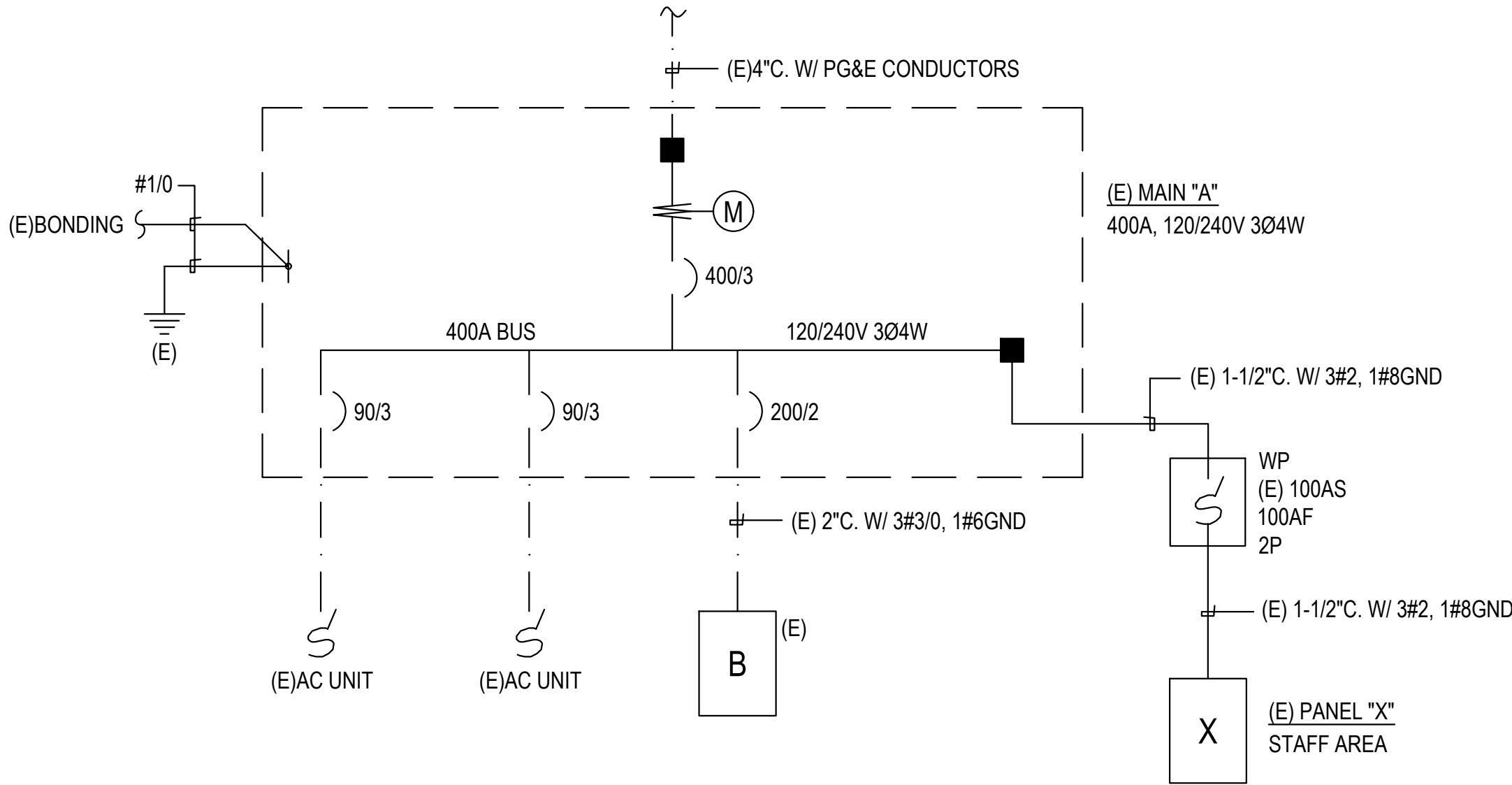
Installation of switches, outlets and controls to reflect the accessibility requirements of the 2022 CBC Chapters 11A and 11B for Accessibility.

- CBC 11B-308.1.1 Electrical controls and switches intended to be used by the occupant of a room or area shall be located within the allowable reach ranges. Low reach shall be measured from the bottom of the outlet box and high reach is measured to the top of the outlet box.
- CBC 11B-308.1.2 Electrical receptacle outlets on branch circuits of 30 amperes or less and communication system receptacles shall be located in the allowable reach range. Low reach shall be measured from the bottom of the outlet box and high reach is measured to the top of the outlet box.
- CBC 11B-308.2.1 High forward reach that is unobstructed shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above finish floor or ground.
- CBC 11B-308.2 Forward Reach Obstructed - Electrical receptacle outlets shall be located no more than 44 inches measured from the top of the receptacle outlet box when the obstruction is over 20" and does not exceed 25". When the depth is less than 20" height can be increased to 48". (desk counters)
- CBC 11B-308.3 Side Reach Obstructed - Electrical receptacle outlets shall be located no more than 46 inches measured from the top of the receptacle outlet box when the obstruction is over 10" and does not exceed 24". When the depth is less than 10" height can be increased to 48".
- Overhang light fixtures or wall fixtures projecting more than 4" from the wall surface shall be a minimum of 80" above the walking surface.

SYMBOLS

---	CONDUIT EXISTING
---	CONDUIT CONCEALED IN WALL OR CEILING
---	CONDUIT CONCEALED UNDER FLOOR OR BELOW GRADE
---	CONDUIT STUBBED OUT AND CAPPED
○	CONDUIT TURNED UP
●	CONDUIT TURNED DOWN
///	HATCH MARKS INDICATE NO. OF #12 WIRES IN CODE SIZED CONDUIT (3) MAX. IN 1/2" C., (5) MAX. IN 3/4" C., (8) MAX. IN 1" C., NO MARKS = 2#12
A-3	HOME RUN: LETTER INDICATES PANEL, NUMBER(S) INDICATES CIRCUIT(S).
---	SAWCUT
---	GROUND CONNECTION
///	DISTRIBUTION SWITCHBOARD OR PANEL
■	PANEL, BRANCH CIRCUIT TYPE, SURFACE AND FLUSH
▨	SIGNAL TERMINAL CABINET, SURFACE & FLUSH
○	LINEAR SURFACE FIXTURE
2 a	OUTLET DATA: BAR INDICATES WALL MOUNT, LETTER INDICATES SWITCH CONTROL, NO. INDICATES CIRCUIT.
○	SURFACE FIXTURE ON FLUSH OUTLET.
□	RECESSED FIXTURE WITH JUNCTION BOX FOR THRU WIRING
⊗	EXIT LIGHT WITH ARROWS AS SHOWN ON PLANS, WALL AND CEILING MOUNT.
⊗	LOW LEVEL EXIT SIGN, +6" AFF, +4" FROM DOOR JAMB
A 100	LIGHT FIXTURE DESIGNATION, LETTER INDICATES TYPE, NO. INDICATES WATTAGE. SEE FIXTURE SCHEDULE.
FC 1	MECHANICAL EQUIPMENT DESIGNATION. SEE MECHANICAL DRAWINGS.
⊖	SPECIAL RECEPTACLE - SEE PLAN
⊖	METER
⊖	FLUSH FLOOR RECEPTACLE
⊖	RECEPTACLE, DUPLEX, 15A, 125V, NEMA 5-15R +18" U.N.O.
⊖	DUPLEX RECEPTACLE MTD. ABOVE BACKSPLASH
⊖	DUPLEX RECEPTACLE W/LOWER HALF SWITCHED
⊖ GFI	GROUND FAULT CIRCUIT INTERRUPTING RECEPTACLE
⊖	DOUBLE DUPLEX RECEPTACLE
⊖	CEILING RECEPTACLE
⊖	RECEPTACLE, DUPLEX, 20A, 125V, NEMA 5-20R +18" U.N.O.
⊖	JUNCTION BOX 4" SQUARE, 1-1/2" DEEP U.N.O.
⊖	THERMOSTAT F.B.O. +48"
⊖	MOTOR, NO. INDICATES HORSEPOWER
⊖	CLOCK OUTLET +7-6" U.N.O.
⊖	DISCONNECT SWITCH, NON-FUSED
⊖	DISCONNECT SWITCH FUSED HORSEPOWER RATED OR SIZED AS NOTED
⊖	COMBINATION MAGNETIC STARTER WITH DISCONNECT SWITCH AND FUSES
⊖	MAGNETIC MOTOR STARTER W/OVERLOADS IN EACH PHASE
⊖	DIMMER W/INTEGRAL "ON-OFF" SW.
⊖	PUSHBUTTON
⊖	PHOTOCELL
⊖	SMOKE DETECTOR
⊖	TELEPHONE/COMPUTER/DATA OUTLET, TWO GANG BOX W/1 GANG COVERPLATE & GROMMETED OPENING +18" U.N.O.
⊖	CABLE TV OUTLET +18" U.N.O.
⊖	MOTION SENSOR
\$	EXISTING SWITCH
S	SINGLE POLE SWITCH
S ²	DOUBLE POLE SWITCH
S ³	THREE WAY SWITCH
S ^P	SWITCH W/PILOT LT.
S ^M	MANUAL MOTOR STARTER
FACP	FIRE ALARM CONTROL PANEL
GFI	GROUND FAULT CIRCUIT INTERRUPTING
LST	LABOR SAVING TANDEM
MLO	MAIN LUGS ONLY
w/	WITH
C.O.	CONDUIT ONLY
W.P.	WEATHERPROOF
F.B.O.	FURNISHED BY OTHERS, INSTALL & CONNECT
U.N.O.	UNLESS NOTED OTHERWISE
N.E.C.	NATIONAL ELECTRICAL CODE
N.I.C.	NOT IN CONTRACT
(E)	EXISTING
(N)	NEW
(R)	REMOVE
(RL)	RELOCATE
S/M	SURFACE MOUNT
U/G	UNDERGROUND
CWP	COLD WATER PIPE
AFF	ABOVE FINISHED FLOOR
HACR	HEATING AND AIR CONDITIONING RATED CIRCUIT BREAKER
N.L.	NIGHT LIGHT

NOTE: NOT ALL SYMBOLS SHOWN ARE USED ON THIS PROJECT.

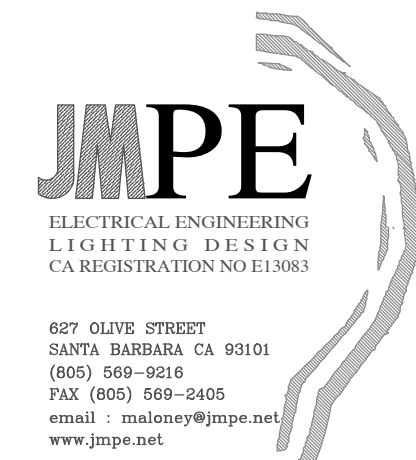


SINGLE LINE DIAGRAM

SCALE : NONE

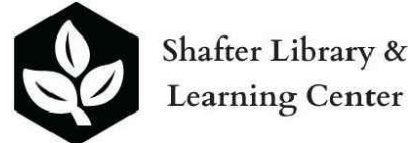


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24146



TENANT IMPROVEMENT

236 JAMES STREET
SHAFTER, CALIFORNIA

DATE	ISSUED FOR

REVISION	DESCRIPTION

JOB	
DP	
PM	E-1

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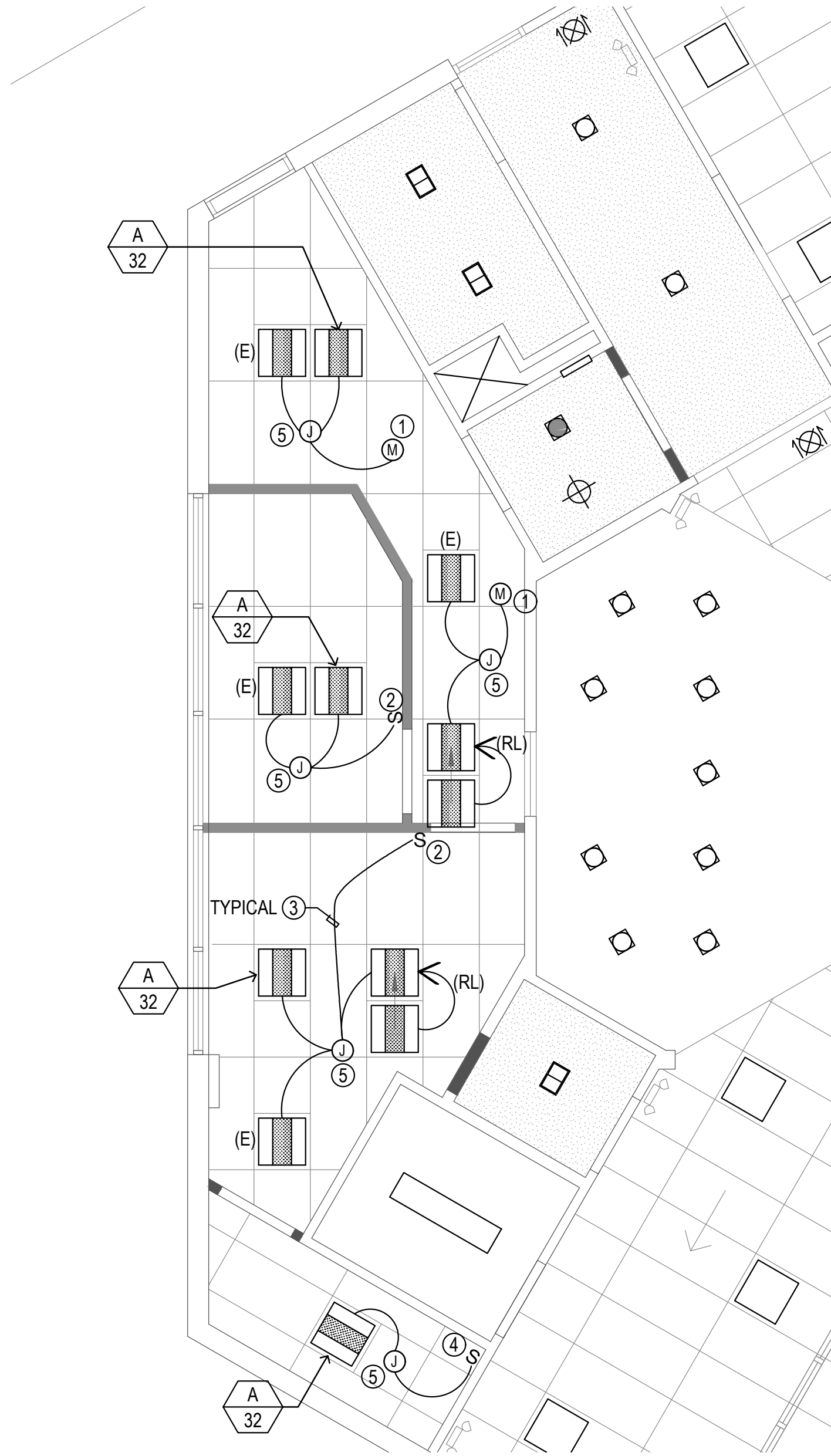
JMPE

ELECTRICAL ENGINEERING
LIGHTING DESIGN
CA REGISTRATION NO E13083

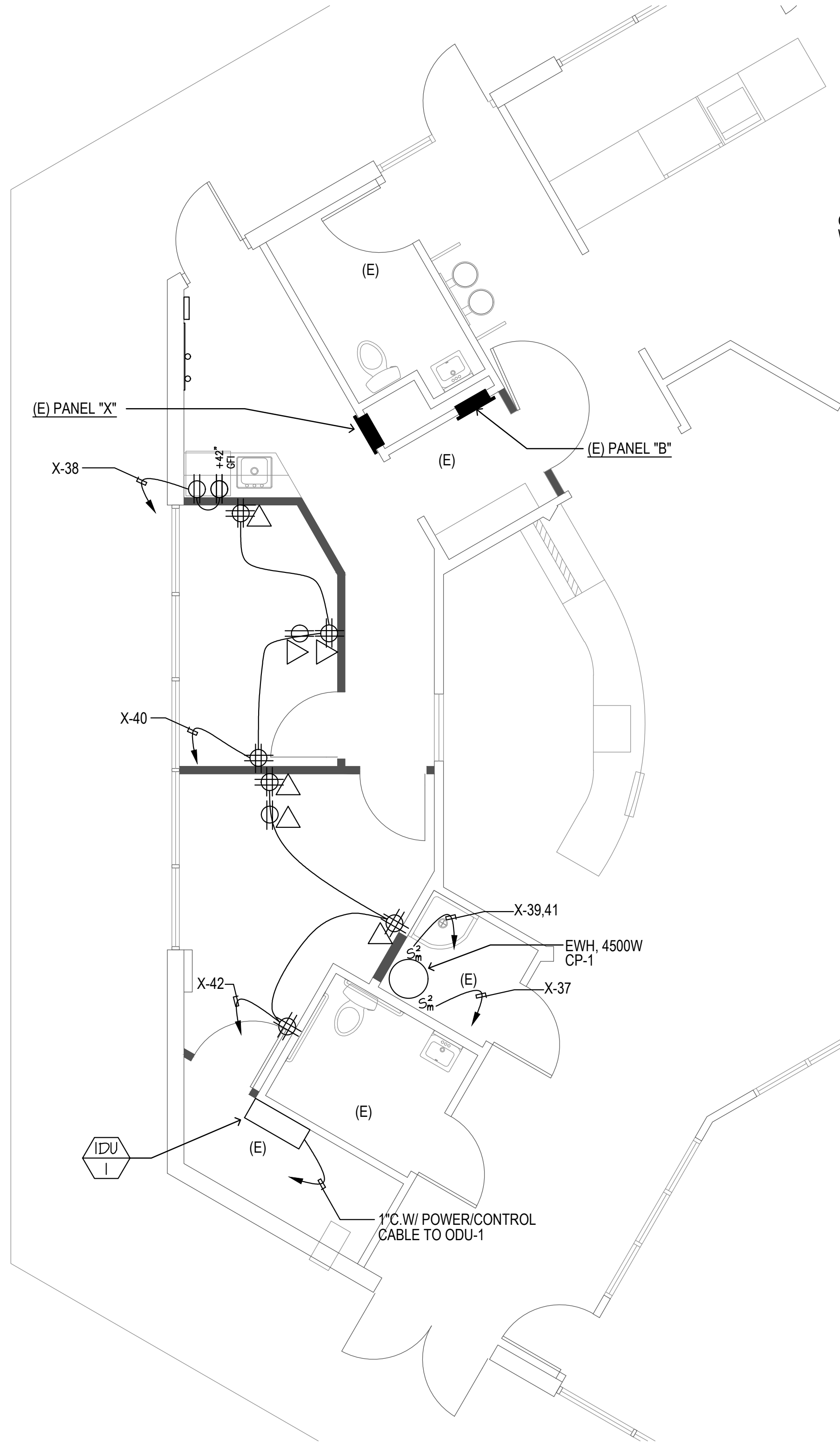
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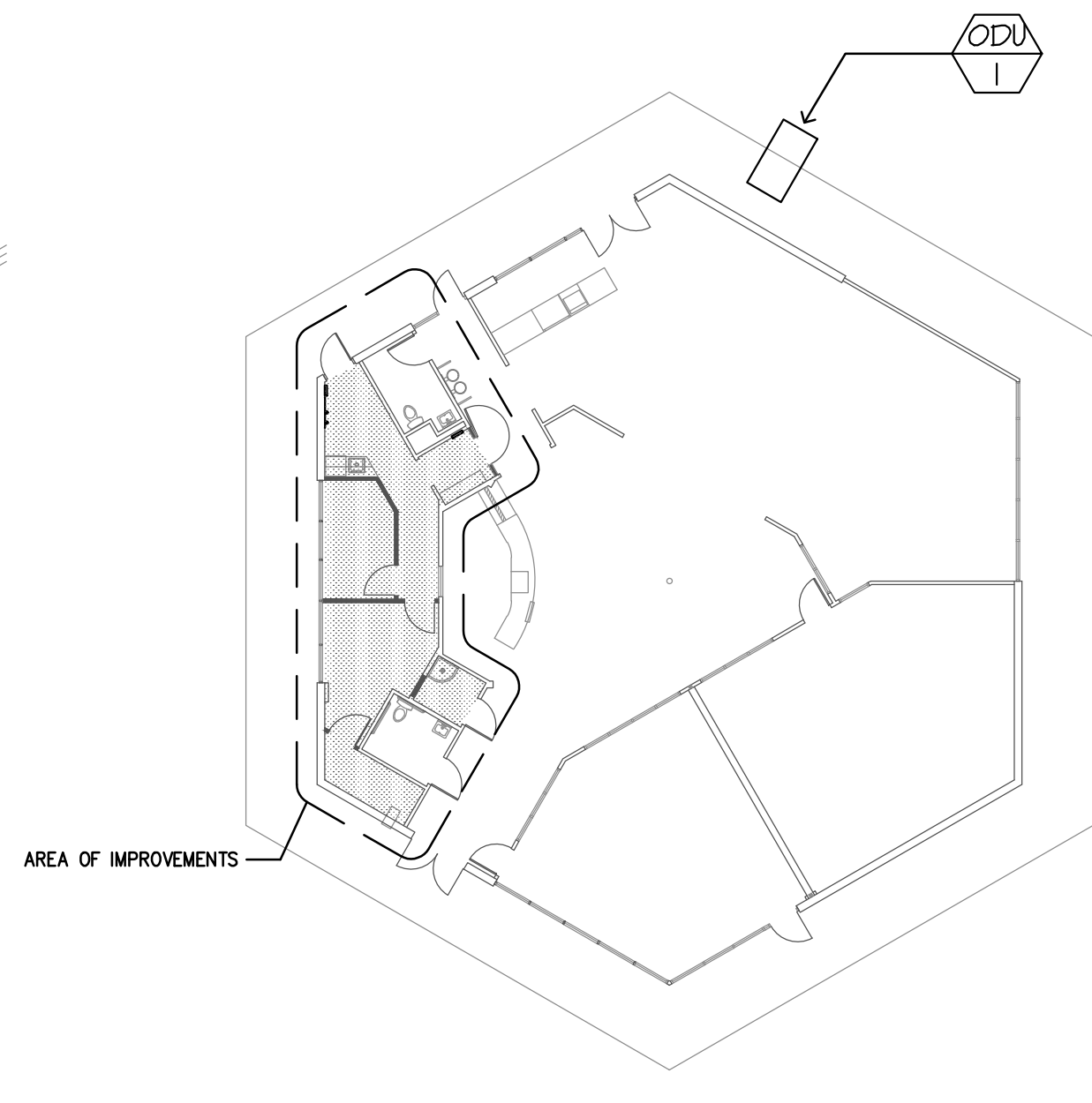
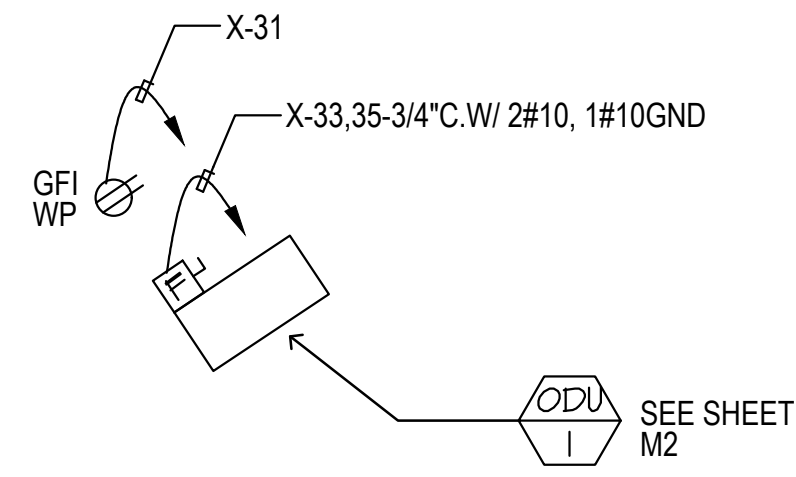
Professional Engineer
Electrical Engineering
No. E013083
Exp. 12/30/2022
JAMES M. MALONEY
STATE OF CALIFORNIA



N
LIGHTING PLAN
1/4"



N
POWER PLAN
1/4"



N
KEY PLAN
N.S.

DATE	ISSUED FOR

REVISION	DESCRIPTION

JOB	E-2
DP	
PM	



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Alex Gonzalez, Deputy Public Works Director

SUBJECT: AUTHORIZATION OF FORMAL BIDDING FOR THE CITY HALL
AND VETERANS HALL DOOR REPLACEMENT PROJECT

RECOMMENDATION

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 City Hall and Veterans Hall Door Replacement Project; and authorize the release of said project for formal bid purposes.

BACKGROUND

One of the projects approved for completion through the City's allocation of American Rescue Plan Act (ARPA) funds is the replacement of doors at City Hall and the Veterans Hall. The current doors at both sites are outdated and are becoming harder to close and secure. The replacement project developed by staff focuses on new doors with more modern, ADA-compliant models to enhance security, accessibility, and usability. The project also includes installing push button entry access at a few locations on both sites to increase ease of use for all visitors.

ANALYSIS

The City's bidding and procurement policy requires the project to be formally bid because the cost should exceed \$50,000. Additionally, the Council must first authorize formal procedures for construction-related projects.

FISCAL IMPACT

There is currently \$200,000 in ARPA funding allocated to this project. No budget action is necessary because the request is only to authorize formal bidding. Once bids are received, staff will return with a recommendation for award and any budget action necessary at that time.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action authorizes formal bid procedures and therefore, it is the creation of a 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

CONSENT CALENDAR

AUTHORIZATION OF FORMAL BIDDING FOR THE CITY HALL AND VETERANS HALL DOOR REPLACEMENT PROJECT

Not Applicable

ALTERNATIVES

As an alternative to the recommended action, the Council can defer the door replacement project to preserve ARPA funds for other projects. However, given the current issues with the doors needing replacement, proceeding with this project is in the City's best interests because it will improve the reliability of the doors and security of the two project sites.

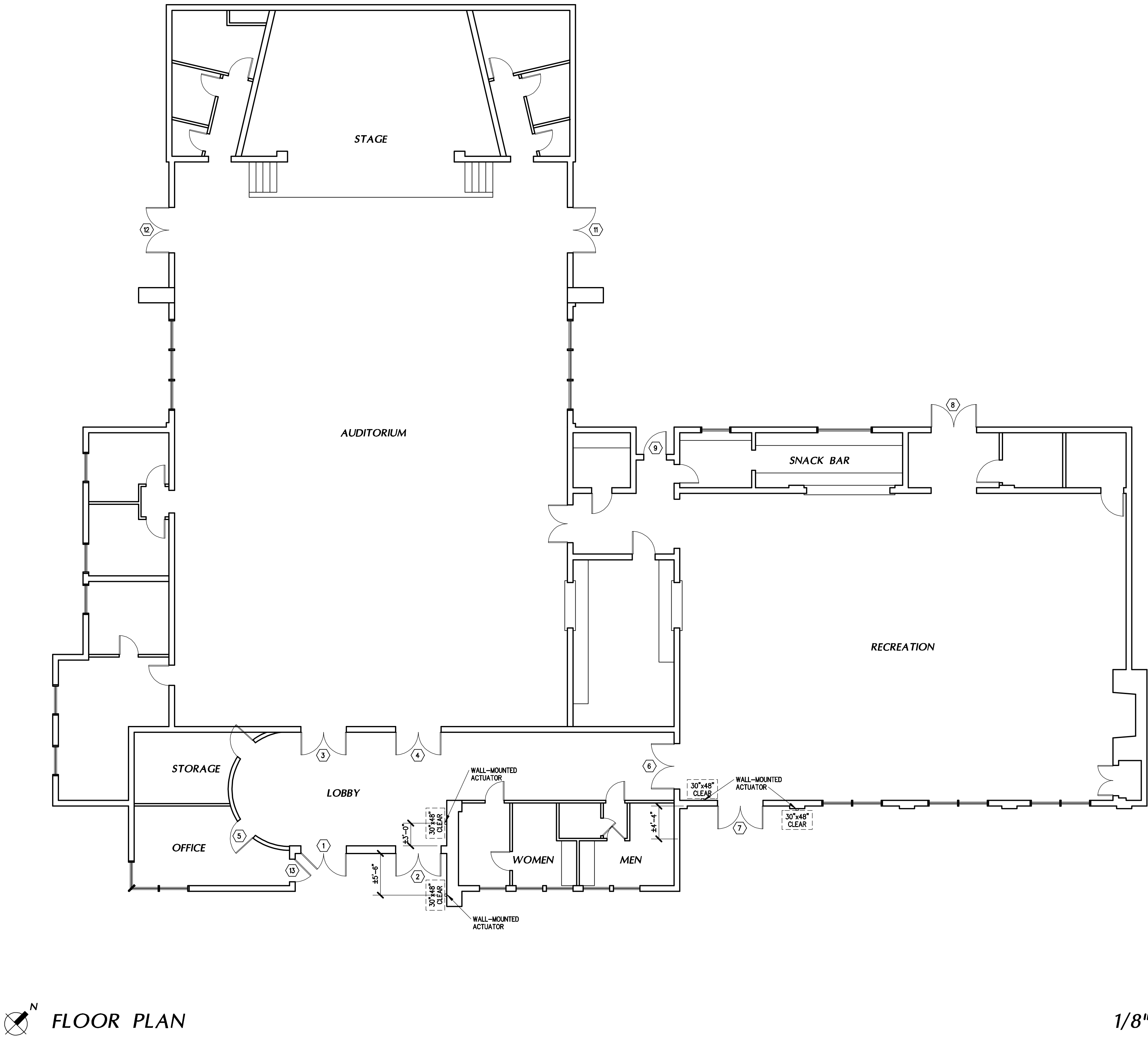
NEXT STEPS

Upon council authorization, a formal bid process will be conducted. The council can expect bid results and an award recommendation as early as July.

ATTACHMENTS

1. Veterans Hall Door Replacement Layout and Specifications
2. City Hall Door Replacement Layout and Specifications

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VETERANS HALL
ACCESSIBILITY
IMPROVEMENTS

309 CALIFORNIA AVE
SHAFTER, CALIFORNIA

DATE	ISSUED FOR
04-24-2024	CLIENT REVIEW

REVISION	DESCRIPTION

JOB 7070	
DP	
PM LK	

Door Schedule

Qty	Mark	Arch Door No.	HwSet	Mode	Width	Height	Thick	DrType	FrType	Rating	OUTSIDELOCATION	INSIDELOCATION
1	01	01	01	PR	6'0"	7'0"	1-3/4"	ALD	ALF	NON-RTD	EXTERIOR	LOBBY
1	02	02	02	PR	6'0"	7'0"	1-3/4"	ALD	ALF	NON-RTD	EXTERIOR	LOBBY
1	03	03	03	PR	6'0"	7'0"	1-3/4"	WD	XWDF	NON-RTD	LOBBY	AUDITORIUM
1	04	04	03	PR	6'0"	7'0"	1-3/4"	WD	XWDF	NON-RTD	LOBBY	AUDITORIUM
1	05	05	04	SGL	3'0"	7'0"	1-3/4"	XWDD	XWDF	NON-RTD	LOBBY	OFFICE
1	06	06	05	PR	6'0"	7'0"	1-3/4"	XWDD	XWDF	NON-RTD	LOBBY	RECREATION
1	07	07	02	PR	6'0"	7'0"	1-3/4"	ALD	ALF	NON-RTD	EXTERIOR	RECREATION
1	08	08	07	PR	6'0"	7'0"	1-3/4"	HMD	HMF	NON-RTD	EXTERIOR	RECREATION
1	09	09	08	SGL	3'0"	7'0"	1-3/4"	HMD	HMF	NON-RTD	EXTERIOR	RECREATION
1	10 NOT USED	10 NOT USED	-	-	-	-	-	-	-	-	-	-
1	11	11	09	PR	6'0"	7'0"	1-3/4"	HMD	HMF	NON-RTD	EXTERIOR	AUDITORIUM
1	12	12	10	PR	6'0"	7'0"	1-3/4"	HMD	HMF	NON-RTD	EXTERIOR	AUDITORIUM
1	13	13	11	SGL	MATCH EXISTING	MATCH EXISTING	1-3/4"	HMD	XHMF	NON-RTD	EXTERIOR	OFFICE

SECTION 08 71 00

DOOR HARDWARE

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

1. Door Hardware, including electric hardware.
2. Storefront and entrance door hardware.
3. Power supplies for electric hardware.
4. Low energy door operators plus actuators.

B. Related Sections:

1. Section 06 20 00 - Finish Carpentry: Finish Hardware Installation
2. Section 07 90 00 - Joint Sealers – exterior thresholds
3. Section 08 10 00 - Metal Doors and Frames
4. Section 08 20 00 - Wood Doors
5. Section 08 40 00 - Entrances and Storefronts
6. Section 26 00 0 - Electrical Power
7. Section 28 13 00 – Access Control

C. Specific Omissions: Hardware for the following is specified or indicated elsewhere.

1. Windows.
2. Cabinets, including open wall shelving and locks.
3. Signs, except where scheduled.
4. Toilet accessories, including grab bars.
5. Installation.
6. Rough hardware.
7. Conduit, junction boxes & wiring.
8. Access doors and panels, except cylinders where detailed.
9. Corner Guards.

1.2 REFERENCES:

Use date of standard in effect as of Bid date.

- A. American National Standards Institute – ANSI 156.18 – Materials and Finishes.
- B. BHMA – Builders Hardware Manufacturers Association
- C. DHI – Door and Hardware Institute
- D. NFPA – National Fire Protection Association
 - 1. NFPA 80 – Fire Doors and Windows
 - 2. NFPA 105 – Smoke and Draft Control Door Assemblies
 - 3. NFPA 252 – Fire Tests of Door Assemblies
- E. UL – Underwriters Laboratories
 - 1. UL10C – Positive Pressure Fire Tests of Door Assemblies.
 - 2. UL 305 – Panic Hardware
- F. WHI – Warnock Hersey Incorporated
- G. State of California Building Code
- H. Local applicable codes
- I. SDI – Steel Door Institute
- J. WI – Woodwork Institute
- K. AWI – Architectural Woodwork Institute
- L. NAAMM – National Association of Architectural Metal Manufacturers

1.3 SUBMITTALS & SUBSTITUTIONS

- A. SUBMITTALS: Submit six copies of schedule per Division 1. Only submittals printed one sided will be accepted and reviewed. Organize vertically formatted schedule into “Hardware Sets” with index of doors and headings, indicating complete designations of every item required for each door or opening. Include following information:
 - 1. Type, style, function, size, quantity and finish of hardware items.
 - 2. Use BHMA Finish codes per ANSI A156.18.
 - 3. Name, part number and manufacturer of each item.
 - 4. Fastenings and other pertinent information.
 - 5. Description of door location using space names and numbers as published in the drawings.
 - 6. Explanation of abbreviations, symbols, and codes contained in schedule.

7. Mounting locations for hardware.
 8. Door and frame sizes, handing, materials, fire-rating and degrees of swing.
 9. List of manufacturers used and their nearest representative with address and phone number.
 10. Catalog cuts.
 11. Wiring Diagrams.
 12. Manufacturer's technical data and installation instructions for electronic hardware.
 13. Date of jobsite visit.
- B. Bid and submit manufacturer's updated/improved item if scheduled item is discontinued.
 - C. Deviations: Highlight, encircle or otherwise identify deviations from "Schedule of Finish Hardware" on submittal with notations clearly designating those portions as deviating from this section.
 - D. If discrepancy between drawings and scheduled material in this section, bid the more expensive of the two choices, note the discrepancy in the submittal and request direction from Architect for resolution.
 - E. Substitutions per Division 1. Include product data and indicate benefit to the Project. Furnish operating samples on request.
 - F. Furnish as-built/as-installed schedule with closeout documents, including keying schedule, wiring diagrams, manufacturers' installation, adjustment and maintenance information, and supplier's final inspection report.

1.4 QUALITY ASSURANCE:

- A. Qualifications:
 1. A recognized architectural door hardware supplier with warehousing facilities in the Project's vicinity that has a record of successful in-service performance for supplying door hardware that is similar in quantity, type, and quality to that specified for this Project, and who employs an experienced architectural hardware consultant who is available to Owner, Architect, and Contractor, at reasonable times during the course of the Work, for consultation.
 - a) Responsible for detailing, scheduling and ordering of finish hardware. Detailing implies that the submitted schedule of hardware is correct and complete for the intended function and performance of the openings.

- B. Hardware: Free of defects, blemishes and excessive play. Obtain each kind of hardware (latch and locksets, exit devices, hinges and closers) from one manufacturer.
- C. Exit Doors: Operable from inside with single motion without the use of a key or special knowledge or effort.
- D. Furnish hardware items required to complete the work in accordance with specified performance level and design intent, complying with manufacturers' instructions.

1.5 DELIVERY, STORAGE AND HANDLING:

- A. Delivery: coordinate delivery to appropriate locations (shop or field).
 - 1. Permanent keys and cores: secured delivery direct to Owner's representative.
- B. Acceptance at Site: Items individually packaged in manufacturers' original containers, complete with proper fasteners and related pieces. Clearly mark packages to indicate contents, locations in hardware schedule and door numbers.
- C. Storage: Provide securely locked storage area for hardware, protect from moisture, sunlight, paint, chemicals, dust, excessive heat and cold, etc.

1.6 PROJECT CONDITIONS AND COORDINATION:

- A. Where exact types of hardware specified are not adaptable to finished shape or size of members requiring hardware, provide suitable types having as nearly as practical the same operation and quality as type specified, subject to Architect's approval.
- B. Coordination: Coordinate hardware with other work. Furnish hardware items of proper design for use on doors and frames of the thickness, profile, swing, security and similar requirements indicated, as necessary for proper installation and function, regardless of omissions or conflicts in the information on the Contract Documents. Furnish related trades with the following information:
 - 1. Location of embedded and attached items to concrete.
 - 2. Location of wall-mounted hardware, including wall stops.
 - 3. Location of finish floor materials and floor-mounted hardware.
 - 4. Locations for conduit and raceways as needed for electronic hardware items. Point-to-point wiring diagrams plus riser diagrams to related trades.
 - 5. Manufacturer templates to door and frame fabricators.

- C. Check Shop Drawings for doors and entrances to confirm that adequate provisions will be made for proper hardware installation. Do not order hardware until the submittal has been reviewed by the frame and door suppliers for compatibility with their products.
- D. Prior to submittal, carefully inspect existing conditions at each opening to verify finish hardware required to complete Work, including sizes, quantities, existing hardware scheduled for re-use, and sill condition material. If conflict or incompatibility between the specified/scheduled hardware and existing conditions, submit request for direction from Architect. Include date of jobsite visit in the submittal.
 - 1. Submittals prepared without thorough jobsite visit by qualified hardware expert will be rejected as non-compliant.

1.7 WARRANTY:

- A. Part of respective manufacturers' regular terms of sale. Provide manufacturers' written warranties:
 - 1. Locksets: Three years
 - 2. Exit Devices: Three years mechanical
One year electrical
 - 3. Closers: Ten years mechanical
Two years electrical
 - 4. Other Hardware Two years

1.8 COMMISSIONING:

- A. Conduct these tests prior to request for certificate of substantial completion:
 - 1. With installer present, test door hardware operation with climate control system and stairwell pressurization system both at rest and while in full operation.
 - 2. With installer, access control contractor and electrical contractor present, test electronic hardware systems for satisfactory operation.

PART 2 PRODUCTS

2.1 MANUFACTURERS:

A. Manufacturers and their abbreviations used in this schedule:

IVE	H. B. Ives
LCN	LCN Closers
SCH	Schlage Lock Company
VON	Von Duprin
SCE	Schlage Electronics
ZER	Zero International

2.2 HINGING METHODS:

- A. Drawings typically depict doors at 90 degrees, doors will actually swing to maximum allowable. Use wide-throw conventional or continuous hinges as needed up to 8 inches in width to allow door to stand parallel to wall for true 180-degree opening. Advise architect if 8-inch width is insufficient.
- B. Conform to manufacturer's published hinge selection standard for door dimensions, weight and frequency, and to hinge selection as scheduled. Where manufacturer's standard exceeds the scheduled product, furnish the heavier of the two choices, notify Architect of deviation from scheduled hardware.
- C. Conventional Hinges: Steel or stainless steel pins and concealed bearings. Hinge open widths minimum, but of sufficient throw to permit maximum door swing.
 - 1. Outswinging exterior doors: non-ferrous with non-removable (NRP) pins and security studs.
 - 2. Non-ferrous material exteriors and at doors subject to corrosive atmospheric conditions.
- D. Continuous Hinges:
 - 1. Geared-type aluminum.
 - a) Use wide-throw units where needed for maximum degree of swing, advise architect if commonly available hinges are insufficient.

2.3 LOCKSETS, LATCHSETS:

- A. Extra Heavy Duty Cylindrical Locks and Latches: as scheduled.
 - 1. Chassis: cylindrical design, corrosion-resistant plated cold-rolled steel, through-bolted.

2. Locking Spindle: stainless steel, integrated spring and spindle design.
3. Latch Retractors: forged steel. Balance of inner parts: corrosion-resistant plated steel, or stainless steel.
4. Latchbolt: solid steel.
5. Backset: 2-3/4" typically, more or less as needed to accommodate frame, door or other hardware.
6. Lever Trim: accessible design, independent operation, spring-cage supported, minimum 2" clearance from lever mid-point to door face.
7. Strikes: 16 gage curved steel, bronze or brass with 1" deep box construction, lips of sufficient length to clear trim and protect clothing.
8. Lock Series and Design: Schlage ND series, "Rhodes" design.
9. Certifications:
 - a) ANSI A156.2, 1994, Series 4000, Grade 1.
 - b) UL listed for A label and lesser class single doors up to 4ft x 8ft.
10. Comply with CBC Section 11B-309.4.

2.4 EXIT DEVICES / PANIC HARDWARE

A. General features:

1. Independent lab-tested 1,000,000 cycles.
2. Push-through push-pad design. No exposed push-pad fasteners, no exposed cavities when operated. Return stroke fluid dampeners and rubber bottoming dampeners, plus anti-rattle devices.
3. 0.75-inch throw deadlocking latchbolts.
4. End caps: impact-resistant, flush-mounted. No raised edges or lips to catch carts or other equipment.
5. No exposed screws to show through glass doors.
6. Non-handed basic device design with center case interchangeable with all functions, no extra parts required to effect change of function.
7. Releasable in normal operation with 5-lb. maximum operating force per California State Fire Marshal Standard 12-10-3, and with 32 lb. maximum pressure under 250-lb. load to the door.

8. Where devices span over door lite frame and the face of the selected lite manufacturer's frame is raised from the face of the door, furnish panic hardware manufacturer's fitted shims or glass-bead kits at no additional cost to the project.
9. Comply with CBC Section 11B-309.4.

2.5 CLOSERS

A. Surface Closers:

1. Full rack-and-pinion type cylinder with removable non-ferrous cover and cast iron body. Double heat-treated pinion shaft, single piece forged piston, chrome-silicon steel spring.
2. ISO 2000 certified. Units stamped with date-of-manufacture code.
3. Independent lab-tested 10,000,000 cycles.
4. Non-sized and adjustable. Place closers inside building, stairs and rooms.
5. Plates, brackets and special templating when needed for interface with particular header, door and wall conditions and neighboring hardware.
6. Adjustable to open with not more than 5.0lbs pressure to open at exterior doors and 5.0lbs at interior doors. As allowed per California Building Code, Section 11B-404.2.9, local authority may increase the allowable pressure for fire doors to achieve positive latching, but not to exceed 15lbs.
7. Separate adjusting valves for closing speed, latching speed and backcheck, fourth valve for delayed action where scheduled.
8. Extra-duty arms (EDA) at exterior doors scheduled with parallel arm units. EDA arms: rigid main and forearm, reinforced elbow.
9. Exterior door closers: tested to 100 hours of ASTM B117 salt spray test, furnish data on request.
10. Exterior doors: seasonal adjustments not required for temperatures from 120 degrees F to -30 degrees F, furnish checking fluid data on request.
11. Non-flaming fluid, will not fuel door or floor covering fires.
12. Pressure Relief Valves (PRV) not permitted.

- B. Low-Energy Door Operators: Comply with ANSI/BHMA 156.19 Electric power-open, hydraulically checked spring power closing. Modular construction. Finished metal cover. Field-adjustable opening force, opening speed, time-open, closing and latching speeds. Door reopens and timing cycle restores if system reactivated during closing cycle. Breakaway clutch protection from forced closing. Door, frame, motor and drive train protected by attenuated initiation of opening cycle.
 - 1. Self-contained low-voltage power supply, terminal strip and sequencing for incorporation of electric hardware with system operation.

2.6 OTHER HARDWARE

- A. Kick Plates: Four beveled edges, .050 inches minimum thickness, height and width as scheduled. Sheet-metal screws of bronze or stainless steel to match other hardware.
- B. Door Stops: Provide stops to protect walls, casework or other hardware.
 - 1. Unless otherwise noted in Hardware Sets, provide floor type with appropriate fasteners. Where floor type cannot be used, provide wall type. If neither can be used, provide overhead type.
 - 2. Locate overhead stops for maximum possible opening. Consult with Owner for furniture locations. Minimum: 90deg stop / 95deg deadstop. Note degree of opening in submittal.
- C. Seals: Finished to match adjacent frame color. Resilient seal material: polyurethane, polypropylene, nylon brush, silicone rubber or solid high-grade neoprene as scheduled. Do not furnish vinyl seal material. UL label applied to seals on rated doors. Substitute products: certify that the products equal or exceed specified material's thickness and durability.
 - 1. Proposed substitutions: submit for approval.
 - 2. Solid neoprene: MIL Spec. R6855-CL III, Grade 40.
 - 3. Non-corroding fasteners at in-swinging exterior doors.
- D. Thresholds: As scheduled and per details. Comply with CBC Section 11B-404.2.5. Substitute products: certify that the products equal or exceed specified material's thickness. Proposed substitutions: submit for approval.
 - 1. Exteriors: Seal perimeter to exclude water and vermin. Use Dow Corning 795 Silicone or approved equal. Non-ferrous 1/4inch fasteners and lead expansion shield anchors, or Red-Head #SFS-1420 (or approved equivalent) Flat Head Sleeve Anchors (SS/FHSL).
 - 2. Plastic plugs with wood or sheet metal screws are not an acceptable substitute for specified fastening methods.

3. Fasteners: Generally, exposed screws to be Phillips or Robertson drive. Pinned TORX drive at high security areas. Flat head sleeve anchors (FHSL) may be slotted drive. Sheet metal and wood screws: full-thread. Sleeve nuts: full length to prevent door compression.
- E. Silencers: Interior hollow metal frames, 3 for single doors, 4 for pairs of doors. Omit where adhesive mounted seal occurs. Leave no unfilled/uncovered pre-punched silencer holes.

2.7 FINISH:

- A. Generally BHMA 626 Satin Chromium.
 1. Areas using BHMA 626 to have push-plates, pulls and protection plates of BHMA 630, Satin Stainless Steel, unless otherwise noted.
- B. Door closers: factory powder coated to match other hardware, unless otherwise noted.
- C. Aluminum items: match predominant adjacent material. Seals to coordinate with frame color.

2.8 KEYING REQUIREMENTS:

- A. Key System: Schlage keyway, interchangeable core throughout. Key blanks available only from factory-direct sources, not available from after-market keyblank manufacturers. For estimate use factory GMK charge. Initiate and conduct meeting(s) with Owner to determine system keyway(s), keybow styles, and structure. Furnish Owner's written approval of the system.
 1. Existing master key system.
 2. Construction keying: furnish temporary keyed-alike cores. Remove at substantial completion and install permanent cylinders/cores in Owner's presence. Demonstrate that construction key no longer operates.
 3. Temporary cylinders/cores remain supplier's property.
 4. Furnish 10 construction keys.
 5. Furnish 2 construction control keys.
 6. Key Cylinders: furnish 6-pin solid brass construction.
- B. Cylinders/cores: keyed at factory of lock manufacturer where permanent records are maintained. Locksets and cylinders same manufacturer.
- C. Permanent keys: use secured shipment direct from point of origination to Owner.

1. For estimate: 3 keys per change combination, 5 master keys per group, 5 grand-master keys, 3 control keys.
2. For estimate: VKC stamping plus "Do Not Duplicate".

PART 3 - EXECUTION

3.1 ACCEPTABLE INSTALLERS:

- A. Can read and understand manufacturers' templates, suppliers' hardware schedules and printed installation instructions. Can readily distinguish drywall screws from manufacturers' furnished fasteners. Available to meet with manufacturers' representatives and related trades to discuss installation of hardware.

3.2 PREPARATION:

- A. Ensure that walls and frames are square and plumb before hardware installation. Make corrections before commencing hardware installation.
- B. Locate hardware per SDI-100 and applicable building, fire, life-safety, accessibility, and security codes.
 1. Notify Architect of code conflicts before ordering material.
 2. Locate levers, key cylinders, t-turn pieces, touchbars and other operable portions of latching hardware between 34 inches to 44 inches above the finished floor, per CBC Section 11B-404.2.7.
 3. Where new hardware is to be installed near existing doors/hardware scheduled to remain, match locations of existing hardware.
- C. Existing frames and doors to be retrofitted with new hardware:
 1. Field-verify conditions and dimensions prior to ordering hardware. Fill existing hardware cut outs not being reused by the new hardware. Remove existing hardware not being reused, return to Owner unless directed otherwise.
 2. Patch and weld flush filler pieces into existing door hardware preparations in steel doors and frames, leave surfaces smooth.
 3. Glue in solid wood block fillers to fill cut outs in existing wood doors, sand surfaces smooth. Alternatively, use an approved epoxy-based wood filler product, submit product data for approval.

3.3 INSTALLATION

- A. Install hardware per manufacturer's instructions and recommendations. Do not install surface-mounted items until finishes have been completed on substrate. Set units level, plumb and true to line and location. Adjust and reinforce attachment substrate for proper installation and operation. Remove and reinstall or replace work deemed defective by Architect.
 - 1. Gaskets: install jamb-applied gaskets before closers, overhead stops, rim strikes, etc; fasten hardware over and through these seals. Install sweeps across bottoms of doors before astragals, cope sweeps around bottom pivots, trim astragals to tops of sweeps.
 - 2. When hardware is to be attached to existing metal surface and insufficient reinforcement exists, use RivNuts, NutSerts or similar anchoring device for screws.
 - 3. Use manufacturers' fasteners furnished with hardware items, or submit Request for Substitution with Architect.
 - 4. Replace fasteners damaged by power-driven tools.
 - 5. Drawings typically depict doors at 90 degrees, doors will swing to maximum allowable. Install door closers to maximum allowable swing in conjunction with door stops.
- B. Locate floor stops no more than 4 inches from walls and not within paths of travel. See paragraph 2.2 regarding hinge widths, door should be well clear of point of wall reveal. Point of door contact no closer to the hinge edge than half the door width. Where situation is questionable or difficult, contact Architect for direction.
- C. Drill pilot holes for fasteners in wood doors and/or frames. Centerpunch hole locations before using self-drilling type screws to prevent skating. Replace screws that are not centered in their holes.
- D. Lubricate and adjust existing hardware scheduled to remain. Carefully remove and give to Owner items not scheduled for reuse.

3.4. ADJUSTING

- A. Adjust and check for proper operation and function. Replace units, which cannot be adjusted to operate freely and smoothly.
 - 1. Hardware damaged by improper installation or adjustment methods: repair or replace to Owner's satisfaction.
 - 2. Adjust doors to fully latch with no more than 1 pound of pressure.

3.5 DEMONSTRATION:

- A. Demonstrate mechanical hardware and electronic hardware systems, including adjustment and maintenance procedures.

3.6 PROTECTION/CLEANING:

- A. Cover installed hardware, protect from paint, cleaning agents, weathering, carts/barrows, etc. Remove covering materials and clean hardware just prior to substantial completion.
- B. Clean adjacent wall, frame and door surfaces soiled from installation/reinstallation process.

3.7 SCHEDULE OF FINISH HARDWARE

- A. See door schedule in drawings for hardware set assignments.

HW SET: 01

1	EA	POWER TRANSFER	EPT10	689	VON
1	EA	CONTINUOUS HINGE	112HD	628	IVE
1	EA	CONTINUOUS HINGE	112HD EPT	628	IVE
1	EA	MULLION	KR4954 X 2-154	689	VON
1	EA	PANIC HARDWARE	AXCD98DT X 990DT	626	VON
1	EA	PANIC HARDWARE	QELX-RX-98NL X 990NL	626	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	626	SCH
3	EA	CORE ONLY	23-030	626	SCH
2	EA	SURFACE CLOSER	4111.EDA	689	LCN
1	EA	OVERHEAD STOP	100S	630	GLY
1	EA	SECURITY FLOOR STOP	FS18S	BLK	IVE
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER
1	EA	POWER SUPPLY	PS902-2RS		SCE

PERIMETER SEALS BY DOOR MANUFACTURER

DOORS NORMALLY CLOSED AND LOCKED. ONE DOOR UNLOCKED BY VALID CARD READER.

OTHER DOOR CAN BE DOGGED. FREE EGRESS AT ALL TIMES. OVERHEAD STOP ON DOOR LEAF THAT SWINGS TOWARD DOOR 13.

HW SET: 02

2	EA	CONTINUOUS HINGE	112HD	628	IVE
1	EA	MULLION	KR4954 X 2-154	689	VON
1	EA	PANIC HARDWARE	AXCD98DT X 990DT	626	VON
1	EA	PANIC HARDWARE	AXCD98NL X 990NL	626	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	626	SCH
2	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	626	SCH
4	EA	CORE ONLY	23-030	626	SCH
1	EA	SURFACE CLOSER	4111.EDA	689	LCN
1	EA	AUTO-EQUALIZER	4642	689	LCN
2	EA	SECURITY FLOOR STOP	FS18S	BLK	IVE
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER
2	EA	FULL LENGTH ACTUATOR	8310-836TW		LCN
1	EA	RECEIVER	8310-865		LCN

PERIMETER SEALS BY DOOR MANUFACTURER
AUTO DOOR OPERATOR ON RHR LEAF.

HW SET: 03

6	EA	HINGE	5BB1 4.5 X 4.5	652	IVE
2	EA	PUSH PLATE	8200 8" X 16"	630	IVE
2	EA	PULL PLATE	8302-0 4" X 16"	630	IVE
2	EA	SURFACE CLOSER	4031.SHCUSH	689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
2	EA	SILENCER	SR65	GRY	IVE

HW SET: 04

1	EA	ENTRANCE LOCK	ND53TD RHO	626	SCH
1	EA	CORE ONLY	23-030	626	SCH

BALANCE OF EXISTING HARDWARE TO REMAIN

HW SET: 05

2	EA	SURFACE CLOSER	P4031	689	LCN
2	EA	DOMESTOP	FS438 435 436 437 AS REQU'D	626	IVE

BALANCE OF EXISTING HARDWARE TO REMAIN

HW SET: 06

2	EA	CONTINUOUS HINGE	112HD	628	IVE
1	EA	MULLION	KR4954 X 2-154	689	VON
1	EA	PANIC HARDWARE	AXCD98DT X 990DT	626	VON
1	EA	PANIC HARDWARE	AXCD98NL X 990NL	626	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	626	SCH
2	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	626	SCH
4	EA	CORE ONLY	23-030	626	SCH
2	EA	SURFACE CLOSER	4111.EDA	689	LCN
2	EA	SECURITY FLOOR STOP	FS18S	BLK	IVE
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER

HW SET: 07

6	EA	HINGE	5BB1 4.5 X 4.5 NRP	630	IVE
1	EA	MULLION	KR4954 X 2-154	689	VON
1	EA	PANIC HARDWARE	AXCD98DT X 990DT	626	VON
1	EA	PANIC HARDWARE	AXCD98NL X 990NL	626	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	626	SCH
2	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	626	SCH
4	EA	CORE ONLY	23-030	626	SCH
1	EA	ASTRAGAL	555AA X 55AA	CL	ZER
2	EA	SURFACE CLOSER	4111.EDA-SP-CUSH	689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER

HW SET: 08

3	EA	HINGE	5BB1 4.5 X 4.5 NRP	630	IVE
1	EA	PANIC HARDWARE	AXCD98NL X 990NL	626	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	626	SCH
2	EA	CORE ONLY	23-030	626	SCH
1	EA	SURFACE CLOSER	4111.EDA	689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1	EA	SECURITY FLOOR STOP	FS18S	BLK	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER

HW SET: 09

6	EA	HINGE	5BB1 4.5 X 4.5 NRP	630	IVE
1	EA	MULLION	KR4954 X 2-154	689	VON
1	EA	PANIC HARDWARE	AXCD98DT X 990DT	626	VON
1	EA	PANIC HARDWARE	AXCD98NL X 990NL	626	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	626	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	626	SCH
2	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	626	SCH
4	EA	CORE ONLY	23-030	626	SCH
1	EA	ASTRAGAL	555AA X 55AA	CL	ZER
2	EA	SURFACE CLOSER	4111.EDA	689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
2	EA	SECURITY FLOOR STOP	FS18S	BLK	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER

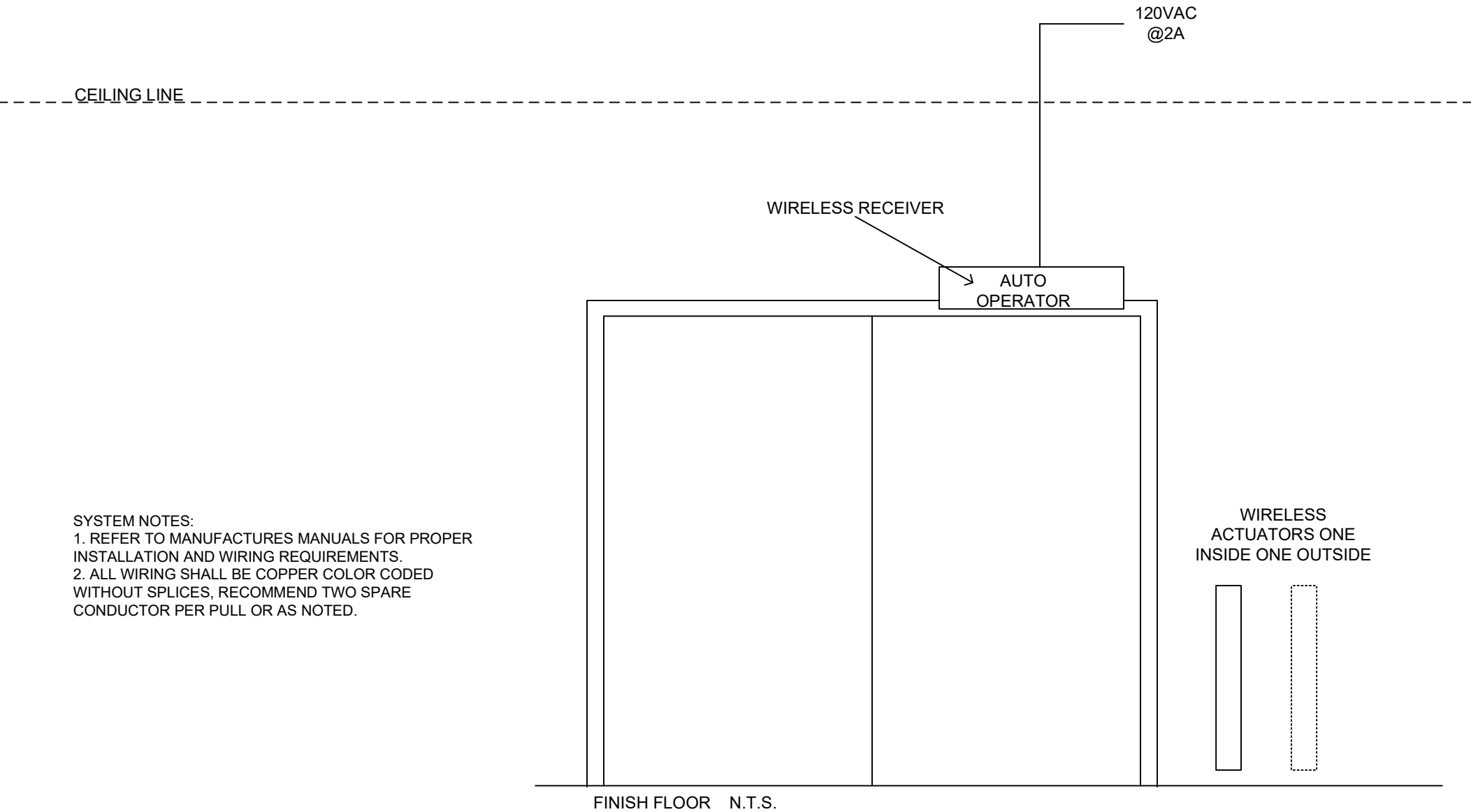
HW SET: 10

6	EA	HINGE	5BB1 4.5 X 4.5 NRP	630	IVE
1	EA	MULLION	KR4954 X 2-154	689	VON
2	EA	PANIC HARDWARE	AXLD98EO	626	VON
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	626	SCH
1	EA	CORE ONLY	23-030	626	SCH
1	EA	ASTRAGAL	555AA X 55AA	CL	ZER
2	EA	SURFACE CLOSER	4031.SCUSH	689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER

HW SET: 11

3	EA	HINGE	5BB1 4.5 X 4.5 NRP	630	IVE
1	EA	ENTRANCE LOCK	L9453T 06A L583-363	626	SCH
1	EA	CORE ONLY	23-030	626	SCH
1	EA	SURFACE CLOSER	4111.EDA-SP-CUSH	689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	DOOR SWEEP	39A	AL	ZER
1	EA	THRESHOLD	545A MSLA-10	AL	ZER

END OF SECTION



SYSTEM NOTES:
1. REFER TO MANUFACTURES MANUALS FOR PROPER
INSTALLATION AND WIRING REQUIREMENTS.
2. ALL WIRING SHALL BE COPPER COLOR CODED
WITHOUT SPLICES, RECOMMEND TWO SPARE
CONDUCTOR PER PULL OR AS NOTED.

JRS BUILDERS HARDWARE CONSULTING INC.
DATE 12/27/23

PROJECT NAME: SHAFTER VETERANS HALL
DOOR # 2

Catalog Cuts

for

CITY OF SHAFTER VETERANS HALL

Sorted by Manufacturer

Prepared By

JOHN R STEELE

JRS BUILDERS HARDWARE CONSULTING INC.

11107 BIRCHHAVEN AVE

BAKERSFIELD CA 93312

Phone (661) 837-4111 Fax ()

Created 12/27/2023

Hinges and pivots

Aluminum geared continuous hinges

112HD

Full mortise - narrow frame and door leaf

- For 1 3/4" doors
- Spread bearing design
- Non-handed for custom cut lengths
- Flush mounted, no inset
- 48" Maximum door width
- Beveled or square edge doors
- For doors weighing up to 450 pounds without reinforcing, 600 pounds with reinforcing

Specifications

Standard length	83", 85", 95", 120"
Standard mounting hardware	12-24 x 3/4" Steel self drilling/self tapping phillips head screw
Certifications	▪ Exceeds Grade 1 ANSI/BHMA 156.26 for 150lbs and 300lbs ▪ UL10C listed (90 min)

Options

EPT	Electric power transfer
-----	-------------------------

Optional mounting hardware

SECHM	Security screws - hollow metal door and frame
SECWDHM	Security screws - 1/2 wood, 1/2 hollow metal
SECWDWD	Security screws - wood door and frame
TEKWD	1/2 Self drill, self tap 1/2 wood
TF	Thread forming screws
WD	Wood door and frame

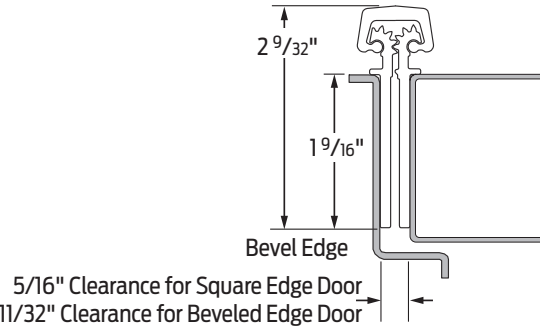
Finishes

BHMA	Description	Substrate	Finish
628	Clear Aluminum Anodized	Aluminum	US28
710	Dark Bronze Anodized	Aluminum	313AN

Custom anodizing and painting are available, consult factory

For single door applications:

For pairs of doors see chart and general information.



Hinges and pivots

Architectural hinges

5BB1



5 Knuckle, ball bearing full mortise hinge

- Recommended for medium weight doors (<150 lbs)
- Recommended for medium frequency usage (<400 cycles per day)
- Made with two ball bearing assemblies
- Recommended for use with a door closer
- Packed with fasteners for hollow metal and wood doors
 - 12-24 x 1/2 UFPHMS, 12 x 1 1/4 FPHWS
 - 10-24 x 1/2 UFPHMS, 10 x 1 FPHWS (3.5x3.5 hinge size only)

Specifications

Material substrate	Made from brass, 1040 steel or 304 series stainless steel
Certifications	▪ Certified to ANSI/BHMA A156.1 for performance standards ▪ Meets ANSI/BHMA 156.7 for template hinge dimensions ▪ UL Classified for windstorm rated assemblies - R37965 ▪ UL10C Listed (3 hour)

Dimensions

Height x Width	Size (mm)	Gauge
3.5 x 3.5	89 x 89	0.123
4 x 4	102 x 102	0.130
4.5 x 4	114 x 102	0.134
4.5 x 4.5	114 x 114	0.134
5 x 4.5	127 x 114	0.146
5 x 5	127 x 127	0.146

Refer to General Hinge Information page to determine proper hinge for application

Options

NRP	Non-removable pin	TW4	Four wire
HT	Hospital tip	TW4M*	Four wire with monitor
SH	Security stud - comes standard with NRP	TW8	Eight wire
RC-1/4, RC-5/8	Rounded corners	TW8M*	Eight wire with monitor
SEC	Security fasteners - pin-in-socket	TW12	Twelve wire
		MON*	Monitor (not available on 4x4)

*TW and MON options are not available on 3.5 x 3.5.

Finishes

BHMA	Description	Substrate	Finish
600	Primer Paint	Steel	USP
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
614	Oxidized Bronze	Brass	US10A
619	Satin Nickel	Brass	US15
622	Matte Black	Brass	B-BLK
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
643e/716	Aged Bronze	Brass	B-643e/716
629	Bright Stainless	Stainless steel	US32
630	Satin Stainless	Stainless steel	US32D
631	Matte Black	Steel	F-BLK
632	Bright Brass	Steel	US3
633	Satin Brass	Steel	US4
639	Satin Bronze	Steel	US10
640	Oil Rubbed Bronze	Steel	US10B
641	Oxidized Bronze	Steel	US10A
646	Satin Nickel	Steel	US15
651	Bright Chrome	Steel	US26
652	Satin Chrome	Steel	US26D
643e/716	Aged Bronze	Steel	F-643e/716
695	Dark Bronze Painted	Steel	F-695/US10BE

For other colors, consult factory.



Pulls, push bars and plates
Push, pull and protection plates

8200 / 8300

Push / pull plate

- 8200 Push plate
- 8300 Pull plate, prep for pull (less pull)

Specifications

Available sizes	Plates are available in .050 thick brass, stainless steel or aluminum
Material substrate	Made from aluminum, brass or stainless steel (300 Series)
Mounting hardware	- Standard mounting package #6 x 5/8 Oval head screws - Optional TEK/TORX package #6 x 5/8 Self-drilling, self-tapping screws #6 x 5/8 Torx screws
Widths and heights	3" x 12" 3 1/2" x 15" 4" x 16" 6" x 16" 8" x 16"
Optional pull center to center spacing	- For 8300 pull plates, plates are prepped with 2 3/8" holes for pull machining - For holes prepped for G mounting hardware, consult customer service 5 1/4" 6" 8" 10" 12"
Certifications	Meets ANSI/BHMA A156.6 for J301 materials

Finishes

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
626-AM	Satin Chrome Antimicrobial	Brass	US26D-AM
628	Clear Anodized	Aluminum	US28
630	Satin Stainless	Stainless steel	US32D
630-AM	Satin Stainless Antimicrobial	Stainless steel	US32D-AM
631	Matte Black	Stainless steel	BLK
695	Dark Bronze Powder Coat	Stainless steel	SP313/US10BE

Note: For other colors, consult factory.

Additional information

- Specify PR when ordering a set of plates for back to back mounting
- Custom widths, heights, and special cut-outs are available as engineering special, consult customer service

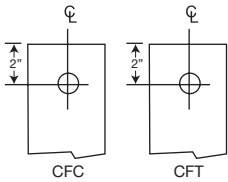
Plates cut for cylinder or thumbturns

Plates are available with cutout for cylinder or thumbturn; standard cutout is 2" from top and centered on plates up to 4" wide. For plates wider than 4" cutout is located 2" from outer edge, specify LH or RH. When pull location interferes with standard cutout location a detail drawing should be furnished with the order.

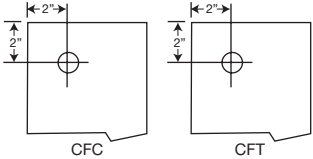
- Standard cutout is 1 1/4" for cylinder and 3/8" for thumbturn.
- Specify CFC for cutout for cylinder or CFT for cutout for thumbturn.



For plates up to 4"



For plates greater than 4" (RH shown)



Pulls, push bars and plates

Push, pull and protection plates

8302



Pull plate

Specifications

Material substrate	Made from aluminum, brass or stainless steel (300 Series)
Mounting hardware	- Heavy duty mounting hardware exceeds industry standards $\frac{5}{16}$-18 mounting hardware - Specify door thickness - Standard mounting hardware for door thickness of $1\frac{1}{2}$" to $1\frac{3}{4}$" unless otherwise specified - Optional package available for 2" and $2\frac{1}{4}$" thick doors - Comes standard with through bolt screws and decorative washers. - Optional mounting hardware available (see general information section for details) F, G, I, J, L - Mounting hardware for other door thicknesses are available as engineering special, consult customer service - Standard mounting package #6 x $\frac{5}{8}$ Oval head screws - Optional TEK/TORX package #6 x $\frac{5}{8}$ Self-drilling, self-tapping screws #6 x $\frac{5}{8}$ Torx screws
Widths and heights	$3\frac{1}{2}$" x 15" 4" x 16" 6" x 16"
Pull center to center spacing	6" 8" 10"
Certifications	Meets ANSI/BHMA A156.06

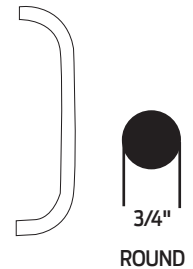
Finishes

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
626-AM	Satin Chrome Antimicrobial	Brass	US26D-AM
628	Clear Anodized	Aluminum	US28
630	Satin Stainless	Stainless steel	US32D
630-AM	Satin Stainless Antimicrobial	Stainless steel	US32D-AM
631	Matte Black	Stainless steel	BLK
643e/716	Aged Bronze	Stainless steel	643e/716
695	Dark Bronze Powder Coat	Stainless steel	SP313/US10BE

Note: For other colors, consult factory.

Additional information

- Specify PR when ordering a set of pulls for back to back mounting
- Plate to pull clearance is $1\frac{1}{2}$ "
- For one back to back machined pull, specify Jsgl
- Custom widths, heights, and special cut-outs are available as engineering special, consult customer service



Pulls, push bars and plates
Push, pull and protection plates

8400 / 8402



Commercial protection plates
(UL and non-UL models)

- All plates, metal and plastic, come standard with four beveled edges and countersunk mounting holes (B-CS)
- Protection plates must be ordered in 1/2" increments. Available in other sizes, consult customer service
- For 8402 UL Plates, UL mark appears in upper left corner. Not available on plastic protection plates (special cutouts are not allowed on UL kick plates)

Specifications

Material substrate	▪ Available in .050" thick brass, stainless steel or aluminum; and 1/8" thick high impact polyethylene in clear or black ▪ Aluminum 5005 Series, brass C26800 Series, stainless steel 300 Series, plastic
Mounting hardware	▪ Standard mounting package, 16 per pack – #6 x 5/8 Oval head screws ▪ Optional TEK/TORX package, specify TK-TX – #6 x 5/8 Self-drilling, self-tapping screws – #6 x 5/8 5/8 Torx screws
Certifications	▪ Meets ANSI/BHMA A156.6 for J301 ▪ UL protection plates certified to UL10C

Number of screw packs required by plate size (specify TEK Screws or TORK screws)

	22"-25"	26"-33"	34"-41"	42"-48"
4"-8"	1	1	1	1
9"-16"	1	1	1	1
17"-24"	1	1	1	2
25"-32"	1	1	2	2
33"-40"	1	2	2	2
41"-48"	2	2	2	2

Options

- Specify B-NH for no mounting holes (Not available on 8402. Available only with US32D, US32, US3, US4, US28, CLR, P-BLK only)
- Specify B-NHA for no mounting holes with adhesive
- Specify ERS prepped with extra row of screws
- Special Cut-outs are available as engineering special, consult customer service

Finishes

BHMA	Description	Substrate	Finish	Max sizes
605	Bright Brass	Brass	US3	24" x 48"
606	Satin Brass	Brass	US4	24" x 48"
612	Satin Bronze	Brass	US10	24" x 48"
613	Oil Rubbed Bronze	Brass	US10B	36"X48"
619	Satin Nickel	Stainless	US15	24" x 48"
625	Bright Chrome	Stainless	US26	36"X48"
626	Satin Chrome	Stainless	US26D	48" x 48"
628	Satin Aluminium	Aluminium	US28	48" x 48"
629	Bright Stainless Steel	Stainless steel	US32	48" x 48"
630	Satin Stainless Steel	Stainless steel	US32D	48" x 48"
654	Satin Stainless Steel	Stainless steel	US32D	48" x 48"
695	Dark Bronze Powder Coat	Stainless steel	SP313/US10BE	24" x 48"
BLK	Matte Black	Stainless steel	BLK	24" x 48"
P-BLK	Black	Plastic	P-BLK	48" x 48"
CLR	Clear	Plastic	CLR	48" x 48"

Custom finishes are available as engineering special, consult customer service

Available accessories

- Gasket tape kit tape is recommended when using a brass plate on a metal door to reduce tarnishing from electrolytic oxidation
- One tape pack will cover an the perimeters of a 8" x 34" kickplate (rder 8401 gasket tape)

Door stops, holders and silencers**Floor stops and holders****FS18S / FS18L****Floor stop**

- FS18S - 1 1/2", FS18L - 3 1/2"
- Security door stops designed for use in high vandalism areas
- Molded from black flame resistant, resilient material around a heavy-duty stud
- Once grouted in concrete, leaves no exposed fasteners to be tampered with or removed
- Ideal for jail or security cell areas where floor mounted stops are required
- FS18L also ideal for concrete wall applications

Specifications

Material substrate	Made from rubber
--------------------	------------------

Finishes

- Black rubber

FS18S

FS18L

Dimensions - FS18S

Height	Diameter	Stud length
1 1/2"	2"	2 1/2"

Dimensions - FS18L

Height	Diameter	Stud length
3 1/2"	2"	2 1/2"

**FS434****Floor stop**

- For undercut doors up to 1 1/2"
- Packed with fasteners for light duty masonry and wood applications
- Soft, resilient black rubber

Specifications

Material substrate	Made from wrought steel
--------------------	-------------------------

Dimensions

Overall height	Base size
2 5/8"	1 1/2" W x 2 3/4" L

Finishes

BHMA	Description	Substrate	Finish
604	Zinc Plated	Steel	US2C

Available accessories

- Replaceable soft, resilient black rubber

**430****Floor door stop**

- For undercut doors up to 1 1/2"
- Welded wood screws for wood applications
- White rubber tip

Specifications

Material substrate	Made from cast brass and aluminum
--------------------	-----------------------------------

Dimensions

Overall height	Base size
2 5/8"	1 1/2" W x 2 3/4" L

Finishes - brass

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
609	Blackened Brass	Brass	US5
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D

Finishes - aluminum

BHMA	Description	Substrate	Finish
666	Bright Brass	Aluminum	A3
-	Blackened Brass	Aluminum	A5
669	Bright Nickel	Aluminum	A14
673	Aluminum Clear Coat	Aluminum	A92

For other colors, consult factory.

Available accessories

- Replaceable white or black rubber tips



Door stops, holders and silencers**Floor stops and holders**

FS436 / FS438

Dome stop

- FS436 for doors without threshold
- FS438 for doors with threshold or undercut doors
- Heavy-duty cast dome stops
- Packed with fasteners for light duty masonry and wood applications
- Grey rubber bumper

Specifications

Material substrate	Made from cast brass or aluminum
Certifications	▪ FS436 Meets ANSI/BHMA A156.16, L12141 for brass and L32141 for aluminum ▪ FS438 Meets ANSI/BHMA A156.16, L12161 for brass and L32161 for aluminum

Dimensions - FS436

Overall height	Base height	Base diameter
1"	$\frac{3}{16}$ "	1 $\frac{3}{4}$ "x 2" oval

Dimensions - FS438

Overall height	Base height	Base diameter
1 $\frac{3}{8}$ "	$\frac{9}{16}$ "	1 $\frac{3}{4}$ "x 2" oval

Finishes - brass

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
609	Blackened Brass	Brass	US5
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
622	Matte Black	Brass	BLK
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
—	Aged Bronze	Brass	643e/716

Finishes - aluminum

BHMA	Description	Substrate	Finish
628	Satin Aluminum	Aluminum	US28

For other colors, consult factory.



FS436



FS438

R435 / 438

Dome stop riser

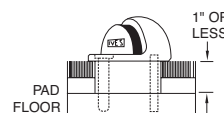
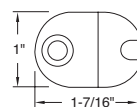
- R435 for conversion of FS436 Dome stop to carpet installation
- R437 For conversion of FS438 Dome stop to carpet installation
- Packed with fasteners for heavy duty masonry and wood applications

Specifications

Material substrate	Made from aluminum, mill finish
--------------------	---------------------------------

Dimensions

Base diameter	Heights available
1"x 1 $\frac{7}{16}$ " oval	$\frac{1}{4}$ ", $\frac{3}{8}$ ", $\frac{1}{2}$ " $\frac{5}{8}$ ", $\frac{3}{4}$ " and 1" heights



Door stops, holders and silencers

Door silencers

SR64



Door silencer - metal

- For use on metal frames featuring pneumatic design that, once installed, forms an air pocket to absorb shock and reduce noise of door closing
- Tamper-proof once installed on the frame
- Proper installation also eliminates door rattle and provides constant tension for door latches or locks
- Packed in bags of 100
- Grey also available in bulk pack of 2500
- Each bag has an installation tool included



Specifications

Material substrate	Made from 60 Durometer styrene butadiene rubber
Certifications	Meets ANSI/BHMA 156.16, L03011

Dimensions

Diameter	Projection
1/2"	1/8"

SR65

Door silencer - wood

- For use on wood frames, also feature pneumatic design to cushion shock and absorb noise
- To prevent removal, a small brad should be driven into stop strip and through stem of silencer, as shown in the detail
- Packed in bags of 100



Specifications

Material substrate	Made from 60 Durometer styrene butadiene rubber
Certifications	Meets ANSI/BHMA 156.16, L03021

Dimensions

Diameter	Width	Projection
3/4"	3/8"	1/8"

SR66

Door silencer - adhesive

- Self adhesive rubber silencers
- Economical installation requires no drilling of frames
- Packed two sheets of 50 (100 minimum)



Specifications

Material substrate	Made from 60 Durometer styrene butadiene rubber
Certifications	Meets ANSI/BHMA 156.16, L03021

Dimensions

Diameter	Projection
1/2"	1/8"

SR64, SR65 and SR66 Finishes

BHMA	Description	Substrate	Finish
—*	Brown	Rubber	BRN
—	Grey	Rubber	GRY
—*	White	Rubber	WHT

*Only available on SR66. For other colors, consult factory.

4030/4030T Series

4030 Series



The 4030 is a cast iron, universal closer designed specifically for doors in moderate traffic conditions. This versatile closer compliments the rest of the heavy duty 4000 Series and offers the choice of three mountings and multiple arm options.

Features

Certifications	Grade 1 - ANSI A156.4, UL 10C, ADA, 100 hour salt spray, meets BAA - Buy American Act
Body construction	- Cast iron body - Full complement bearing 1 1/8" diameter piston 1/2" diameter single heat treated pinion journal
Fluid	All weather fluid
Handing	Non-handed
Templating	Peel-n-Stick templates - 1 23/32" x 6 17/64" mounting hole pattern
Size	Adjustable spring size 1-4
Warranty	30 years

Cover	Metal Cover (MC), standard
Fasteners	Self reaming and tapping screws (SRT)
Mounting	Hinge (pull side), top jamb (push side), parallel arm (push side)
Arms	Regular arm
Finishes/colors/ powder coat	689 Aluminum 690 Statuary bronze 691 Light bronze 693 Black 695 Dark bronze 696 Brass - Custom colors optional - Optional SRI primer - powder coat only - Optional plated finishes

Special templates

Customized installation templates or products may be available to solve non-standard applications. Contact LCN Product Support for assistance.

Mounting	Finish	Cover	Cylinder	Arm function*
Hinge (pull) side	Plastic	Non-handed	180°	Regular (double)
Top jamb (pull)	Metal	Non-sized	180°	Standard (single)
Top jamb (push)		Accessibility	110°	Hold Open
Parallel arm		Delay Action**	100°	Fusible Link
Stop face		CYLAVB***	100°	EDA/HEDA
Powder coat				CUSH/HCUSH
Plated				SCUSH/SHCUSH
				Double Egress

- Available
- Not available

* Closer available with less than 5.0 lbs. opening force on 36" door.
 ** Maximum opening/hold open point with standard template.
 *** Advanced Variable Back Check.
 *** Delay action for 4040XP incorporates standard 4041 cylinder.

4110/4110T Series

4110 Series



The 4110 is LCN's best performing heavy duty closer with an adjustable spring and possible hold open point beyond 140 degrees, meeting ADA requirements. Backed by a 30 year warranty, the cast iron body and all weather fluid offer versatility in high traffic applications.

Features

Certifications	Grade 1 - ANSI A156.4, UL 10C, ADA, 100 hour salt spray, meets BAA - Buy American Act	Cover	- Plastic Cover (PC), standard - Metal Cover (MC), optional
Body construction	- Cast iron body - Full complement bearing 1 1/2" diameter piston 1/16" diameter double heat treated pinion journal	Fasteners	Self Reaming and Tapping Screws (SRT)
Fluid	All weather fluid	Mounting	Parallel arm (push side)
Handing	Handed	Arms	Extra-duty arm
Templating	Peel-n-Stick templates - 2 1/2" x 6" mounting hole pattern	Finishes/colors/ powder coat	689 Aluminum 690 Statuary bronze 691 Light bronze 693 Black 695 Dark bronze 696 Brass - Custom colors optional - Optional SRI primer - powder coat only - Optional plated finishes
Size	Adjustable spring size 1-5, or sized 6, includes patented green dial		
Warranty	30 years		

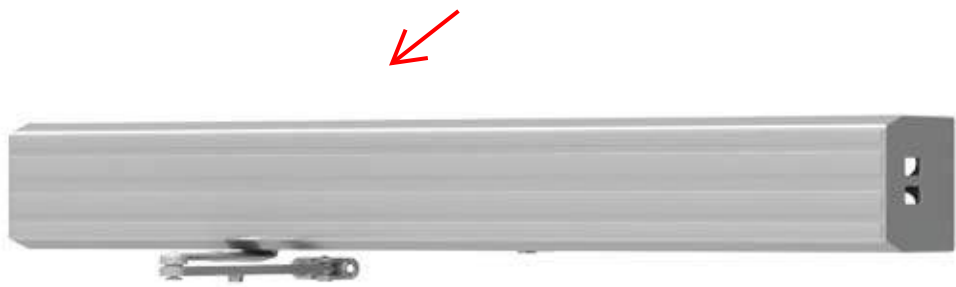
Special templates

Customized installation templates or products may be available to solve non-standard applications. Contact LCN Product Support for assistance.

Mounting	Finish	Cover	Cylinder	Arm function*
Hinge (pull) side Top jamb (pull) Top jamb (push) Parallel arm Stop face Powder coat Plated	Plastic Metal	Non-handed Non-sized Accessibility Delay Action*** CYLAVB**	Regular (double) Standard (single) Hold Open Fusible Link EDA/HEDA CUSH/HCUSH SCUSH/SHCUSH Double Egress	180° 180° 110° 110°

- Available
- Not available

* Closer available with less than 5.0 lbs. opening force on 36" door.
 ** Maximum opening/hold open point with standard template.
 *** Advanced Variable Back Check.
 *** Delay feature incorporates standard 4040 cylinder (not XP).

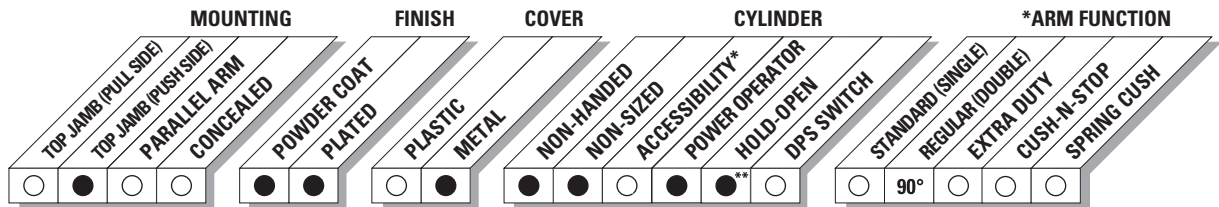


The 4640 AUTO EQUALIZER™ is LCN's SMART & RELIABLE electrically powered low-energy power operator. It provides easy access for people with disabilities, or the elderly. Designed primarily for manual opening applications that occasionally require automatic opening.

Certifications	Grade 1 - ANSI A117.1, A156.19, UL 10C, ADA, 100 Hour Salt Spray, Meets BAA - Buy American Act	Cover	Metal, standard
		Fasteners	Wood and machine screws
		Mounting	Top jamb (Push Side)
Body Construction	■ Cast Iron Body ■ Full Complement Bearing ■ 1-1/2" Diameter Piston ■ 3/4" Diameter Double Heat Treated Pinion Journal	Arms	■ Regular arm, standard ■ Long arm, optional
Fluid	All Weather Fluid	Finishes/Colors/ Powder Coat	■ Aluminum (689) ■ Statuary Bronze (690) ■ Light Bronze (691) ■ Black (693) ■ Dark Bronze (695) ■ Brass (696) ■ Custom colors optional
Handing	Non-Handed		■ Optional SRI primer - powder coat only ■ Optional plated finishes*
Size	Adjustable Spring Size 2-5		*End caps are black
Warranty	2 years		

Special
Templates

Customized installation templates or products may be available to solve unusual applications. Contact LCN Product Support for assistance.



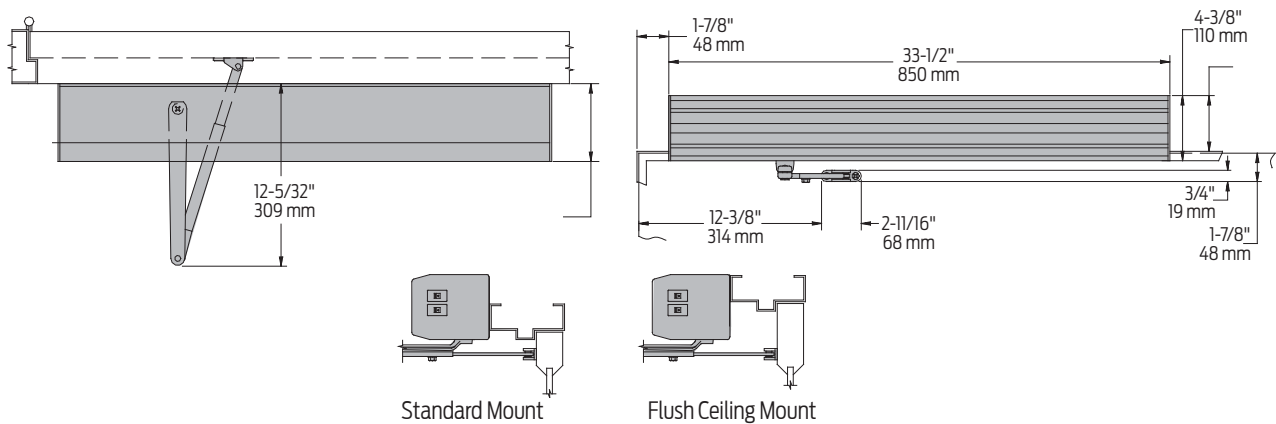
● AVAILABLE
○ NOT AVAILABLE

♿ ♿ Meets ADA requirements (power mode).
* See individual series for maximum manual opening.
** Switch provided for continuous hold open (4640 only).

4640
Series
Auto Equalizer

Mounting details

Top Jamb (Push Side)
Mounting



Butt Hinges	Should not exceed 5" (127 mm) in width
Auxiliary Stop	Recommended
Reveal	4-1/2" (114 mm) allows up to 90° power opening and 100° manual opening 8" (203 mm) allows up to 90° power opening and 100° manual opening with LONG ARM where standard rod and shoe is replaced with optional LONG ROD AND SHOE, 4640-79LR
Head Frame	Minimum 1-3/4" (44 mm). The standard mounting plate is also used to meet flush ceiling conditions
Top Rail	- Minimum 1-3/4" (44 mm) - Flush ceiling installation requires 3-3/4" (95 mm) minimum
Opening Time and Force	- Variable by adjustments to the electronic control module located on the operator assembly - Maximum hold open time adjustable up to approximately five minutes
System Diagram	See "AUTOMATIC OPERATORS" section page 35 for typical system wiring and pages 37-38 for electrical data
Maximum Opening	- Templating allows 90° power opening and 100° manual opening - Consult factory for all pivot mounted installations

- Notes:
- Actuators are sold separately, see pages 115-131
 - Comes with a digital control box utilizing a 4040 heavy duty door closer with on-board diagnostics and power supply
 - Has a factory default memory that include "No Destruct" drive system
 - Guard rails or safety mats not required
 - 4030 has easily accessible switches to provide on/off and continuous hold open functions
 - CS options provides concealed on/off power switch
 - Control module provides timing and sequential door functions, electric strike controls and adjustments for opening speed and force.

8310 Series

Auto Operator
Actuators &
Accessories

36" x 6" Full Length
Actuators

Automatic Operator Actuators & Accessories



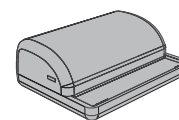
8310-836T
Full Length Actuator (FLA)

- Hardwired low voltage actuator with stainless steel touch plate with 36" x 6" activation surface
- Blue handicap symbol conforms with most accessibility codes
- Added "PUSH TO OPEN" lettering for enhanced identification
- Designed to meet California building codes and increase accessibility for wheelchair bound entrants
- Can easily be mounted to any flat surface or a bollard post



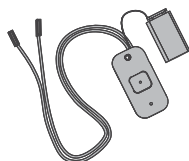
8310-836TW
Flush Length Actuator (FLA)

- Same as the 8310-836T with a built in wireless transmitter and 3v battery
- Use in conjunction with 8310-865 Receiver (not included)



8310-865
Receiver

- Wireless, 1 Channel, w/Sequencing Feature
- Used in conjunction w/ Wireless Actuators & Transmitter(s)



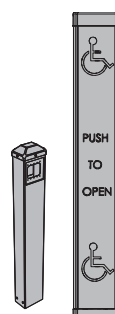
8310-844
Transmitter

- Wireless, 1 Channel, 9v Battery included.
- Used to convert standard actuators to wireless
- Requires 8310-865 Receiver
- Recommended for exterior application with 8310-836T
- Used with the 866FLA bollard post



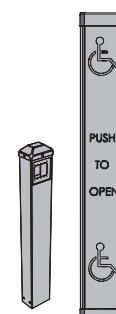
8310-866FLA
FLA Bollard Post

- A powder coated steel 42" x 4" x 6": Bollard Post, mounting base pre prepped for the 8310-836T
- Includes 8310-866 CAP, 2 mounting screws & spacer for installation



8310-3836T
FLA Bollard Mount Kit

- 36" x 6" Actuator with 8310-866FLA Bollard for wired applications



8310-3836TW
FLA Bollard Mount Kit

- 36" x 6" Actuator with 8310-866FLA Bollard and 8310-844 wireless Transmitter
- Transmitter requires 8310-865 Receiver (not included)



PS902

2 amp Power Supply



*Photo as shown includes optional board(s)
Please contact your local sales office or visit the support
section on our website for configuration assistance.*

System Components
PS902 Power Supply

Overview

Schlage's comprehensive line of power supplies and option boards were designed to address the changing needs of the access control market.

Installation is simplified by utilizing a flat mounting design and polarized locking connectors for option boards. This new design eliminates the need for racks and side connectors. The flat mounting of the option boards also provides for easier access to the terminal blocks for connection of electrified devices (such as electrified strikes, electromagnetic locks, card readers, etc).

Common to the line of PS900 Series power supplies is a constant output rating at both 12v and 24v settings, universal 120 VAC to 240 VAC input, and polarized option board connectors. New fire alarm interface board mounting allows outputs to be configured as switched (power cut) or unswitched (power continues) when signal provided.

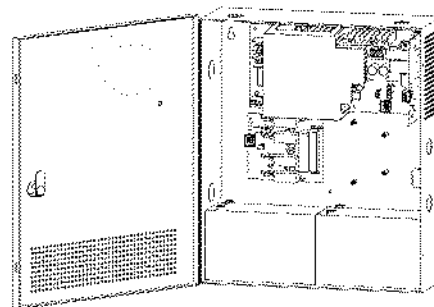
* All PS900 Series of power supplies and option boards have been tested and certified to meet UL 294.

Features and Benefits

- 2A @ 12/24 VDC output, field selectable with jumper
- Class 2 Rated power limited output
- Universal 120 -240 VAC input
- Low voltage DC, regulated and filtered
- Single polarized connector for distribution board
- Fused primary input
- AC input and DC output monitoring circuit w/ LED indicators
- Cover mounted AC input indication
- Hinged cover w/ lock down screws
- High voltage protective cover

OPTIONS

- Emergency Interface Relay (FA)
- Battery Backup
- 2 relay QEL panic device control board
- 4 relay distribution board
- 4 relay distribution board with logic
 - Field configurable for:
 - Time delay function
 - Auto operator
 - Security interlock
- 8 fused output distribution board
- 8 PTC output distribution board



PS902

PS902 Power Supply Specifications	
Specification	Description
Input Voltage	120/240 VAC, 50/60 Hz, universal input
Output Voltage	2A @ 12 or 24 VDC Field selectable with jumper Switching supply, 5% regulation, 240mVpp max ripple
Enclosure	Grey / Baked enamel 14"H x 12"W x 4"D Eight 1/2" x 3/4" Knockouts NEMA Grade 1 Hinged cover with lock down screws
Operating Temperature	32°-120° F (0°-49° C)
Certifications	UL 294 Class 2 RoHS FCC Part 15
Option Board Compatibility	900-BB: Battery Backup 900-BBK: Battery Backup Kit (backup board and battery pack) 900-FA: Fire Alarm 900-2RS: 2 Relay Control Board 900-4R: 4 Relay Output Board 900-4RL: 4 Relay Logic Board 900-8F: Fused 8 Zone Distribution Board 900-8P: PTC 8 Zone Distribution Board
AC Primary Fuse Size	3.15A, 250v, 5 x 20mm SLOW-BLOW
Battery Fuse Size	7.5A 32v ATO blade style
DC Output Protection	Overload protection - current limited foldback circuit
Indicators	LED indicators: -AC input (visible on outside of enclosure) -DC output Isolated SPDT contacts to monitor AC power status
Weight (Power Supply)	Approx. 9.0 lbs
Weight (Each Battery)	4.0 lbs
AC Input Termination	3 position terminal block with protective cover Wire capacity: 10 AWG max.
DC Output Termination	2 position terminal block Wire capacity: 12 AWG max.
Distribution board connectors	1
Fire Alarm board connector	Yes
Keylock	Optional



The Schlage® ND Series cylindrical locks

Walter Schlage invented the cylindrical lock in 1920. Since then, Schlage Lock Company has consistently delivered innovation and continuous improvement. In that tradition, we are extremely proud to introduce the redesigned ND Series cylindrical lock.

Most manufacturers' approach to locks ends with simply meeting industry standards like Grade 1. With the Schlage ND, Grade 1 is just the beginning.

Performance beyond Grade 1

The Schlage® ND family significantly exceeds BHMA Grade 1 requirements for cycle, lever torque, hammer blow, lever pull and other tests. This means confidence that the lock will last—whether the application calls for high abuse resistance or just operation over millions of cycles—without any degradation in performance.

Comprehensive offering for every opening

Mechanical, wired electrified and wireless electronic solutions allow a common aesthetic and consistent user experience throughout the building while lowering the total cost of ownership.

World-class design

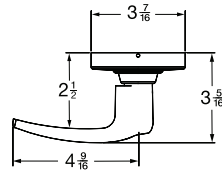
A proven, easy to install product with extensive function, keying, trim and finish capabilities that work in nearly any applications.



Designs and finishes

Lever designs and finishes

Athens (ATH)²

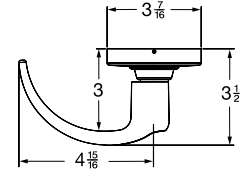


Mechanical

Wired electrified

Wireless electronic

Sparta (SPA)^{1,2}

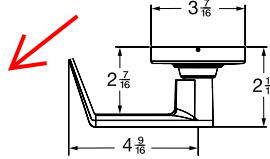


Mechanical

Wired electrified

Wireless electronic

Rhodes (RHO)^{1,2}

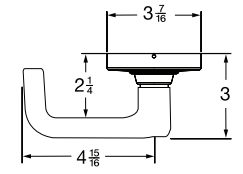


Mechanical

Wired electrified

NDE wireless electronic

Tubular (TLR)^{1,2}

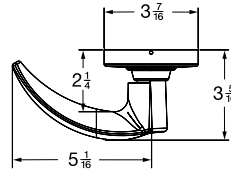


Mechanical

Wired electrified

Wireless electronic

Omega (OME)¹

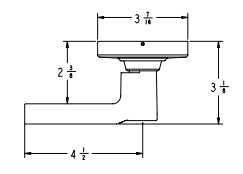


Mechanical

Wired electrified

Wireless electronic

Latitude (LAT)

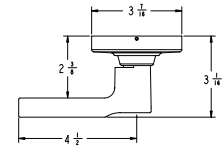


Mechanical

Wired electrified

Wireless electronic

Broadway (BRW)

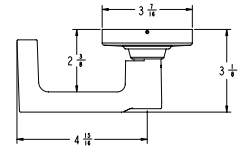


Mechanical

Wired electrified

Wireless electronic

Longitude (LON)

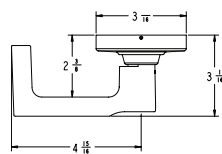


Mechanical

Wired electrified

Wireless electronic

Boardwalk (BWK)



Mechanical

Wired electrified

Wireless electronic

All levers comply with the Americans with Disabilities Act (ADA).

- 1 Boardwalk, Longitude, Omega, Rhodes, Sparta and Tubular levers comply with California State code for return within 1/2" of door face.
- 2 Athens, Rhodes, Sparta and Tubular levers support cylinders from other manufacturers, see cylinder section on page 24 for details.

Finish options									
Color	Bright brass	Satin brass	Satin bronze	Oil rubbed bronze	Satin nickel	Matte black	Bright chrome	Satin chrome	Aged bronze
ANSI/BHMA number	605	606	612	613	619	622	625	626/626AM	643e
US number	US3	US4	US10	US10B	US15	US19	US26	US26D	US11
Mechanical	■	■	■	■	■	■	■	■	■
Wired electrified	■	■	■	■	■	■	■	■	■
Wireless electronic	■	■	■	—	■	■	■	■	■

Product information and specifications contained in this catalog are subject to change without notice. Please consult the factory.

ND Series mechanical lock

The ND mechanical lock, along with being Schlage's best selling mechanical lock, is the foundation for both the wired electrified and NDE wireless electronic lock. Not only did Schlage invent the cylindrical lock, but we continue to make it better with capabilities such as:

- Unparalleled strength - the lock prevents access even when subjected to torque loads up to 3,100 in-lbs (2.6x BHMA¹), withstands pry bar attacks of 1,600 lbs (8x BHMA requirements¹), and withstands 100 hammer blows (20x BHMA requirements^{1,2})
- Exceptional durability - cycle tested to over 16M cycles (16x BHMA requirements¹) with near zero droop or wobble - without the use of set screws or O-rings
- Improved feel - improved strength and durability are more than numbers, you can actually feel it in the lock
- Improved installation - installation is even easier than before (and without any set screws or O-rings)

All this is in addition to what you know and expect with the Schlage ND: 31 mechanical functions (plus wired electrified and wireless electronic) to meet the needs of any application; nine lever designs that suite with other Schlage locks and Von Duprin exit devices; renowned sales, customer and technical support.

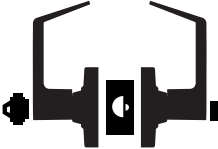
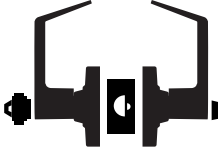
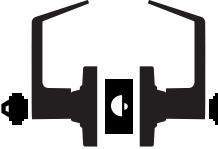
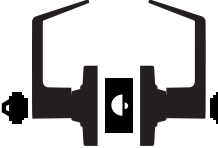


1 Beyond grade 1 performance for ND locks with Schlage cylinders only (standard, FSIC & SFIC). Performance with non-Schlage cylinders will exceed BHMA grade 1 requirements but may be less than the performance of products with Schlage cylinders.

2 Vertical impact testing stopped after 100 blows with no sign of failure or stress.

ND Series mechanical lock

Keyed function list

Schlage ANSI ND50PD F82 Entrance/office lock • Push-button locking. • Push-button locks outside lever until it is unlocked with key or by turning inside lever. • Inside lever always free for immediate egress. Outside Inside 	Schlage ANSI ND53PD F109 Entrance lock • Turn/push-button locking: Pushing and turning the button locks the outside lever, requiring use of a key until the button is manually unlocked. • Push-button locking: Pushing button locks outside lever until unlocked by key or by turning the inside lever. • Inside lever always free for immediate egress. Outside Inside 	Schlage ANSI ND60PD F88 Vestibule lock • Latch retracted by key from outside when outside lever is locked by key in inside lever. • Inside lever always free for immediate egress. Outside Inside 	Schlage ANSI ND66PD F91 Store lock† • Key in either lever locks or unlocks both levers. Outside Inside 
Schlage ANSI ND70PD F84 Classroom lock • Outside lever locked and unlocked by key. • Inside lever always free for immediate egress. Outside Inside 	Schlage ANSI ND73PD F90 Corridor lock • Locked or unlocked by key from outside. • Push-button locking from inside. • Turn inside lever or close door to release button. • When outside lever is locked by key it can only be unlocked by key. • Inside lever always free for immediate egress. Outside Inside 	Schlage ANSI ND75PD - Classroom security lock • Key in either lever locks or unlocks outside lever. • Inside lever always free for immediate egress. Outside Inside 	Schlage ANSI ND80PD F86 Storeroom lock • Outside lever is fixed. • Entrance by key only. • Inside lever always free for immediate egress. Outside Inside  Available with RX

98/99 Rim exit device



98 and 99 Rim exit devices for all types of single and double doors with mullion, UL listed for panic exit hardware. Devices are ANSI A156.3 – 2008 Grade 1. The 98 device has a smooth mechanism case and the 99 device has a grooved case. The rim device is non-handed except when the following device options are used: SD (special dogging), -2 (double cylinder) or SS (signal switch). See Opposite page for available outside trim and device functions. Covers stock hollow metal doors with 86 or 161 cutouts on single doors (may cover cutouts on pairs – consult template).

Finishes – US3, US3A, US4, US4A, US10, US26, US26D, US26D-AM Antimicrobial, US28, 313, 315 & 643E. US15 and US32D available with 98 Series only.

Hex key dogging comes standard on 98/99 Rim exit devices



Specifications

Device functions	Device ships EO/DT/NL. Field selectable. For TP, K or L remove NL drive screw from device.	
Device lengths	3'	2'4" to 3' (711mm to 914 mm) Door size
	4'	2'10" to 4' (864 mm to 1219 mm) Door size
Device centerline from finished floor	39 ¹³ / ₁₆ " (1011 mm)	
	39 ¹¹ / ₁₆ " (1008 mm) with mullion	
Center case dimensions	8" x 2 ³ / ₄ " x 2 ³ / ₈ " (203mm x 70mm x 60mm)	
Mechanism case dimensions	2 ¹ / ₄ " x 2 ¹ / ₄ " (57mm x 57mm)	
Projection	Pushbar neutral – 3 ¹³ / ₁₆ " (97 mm)	
	Pushbar depressed – 3 ¹ / ₁₆ " (78 mm)	
Latch bolt	Deadlocking, ³ / ₄ " (19mm) throw	
Fasteners & sex bolts (SNB)	Includes screw pack for 1 ³ / ₄ " (44mm) and 2 ¹ / ₄ " (57mm) thick metal or wood doors. Optional 425 SNB available, see page 9 for quantities.	
Electric options	LX	Latchbolt monitor switch
	RX	Pushpad monitor switch
	RX2	Double pushpad monitor switch
	E	Electric locking & unlocking trim
	EL	Electric latch retraction
	QEL	Quiet electric latch retraction
	SS	Signal switch
	CX	Chexit delayed exit
	ALK	Alarm exit kit
	WP-RX	Waterproof request to exit
	CON	Allegion Connect
Mechanical options	-2	Double cylinder
	AX	Accessible device
	GBK	Glass bead kit
	PN	Pneumatic latch retraction
	XP	Extra protection
	SNB	Sex bolts
	SEC	Security screws
Dogging feature Dogging options	Hex key dogging standard	
	CD	Cylinder dogging
	SD	Special center case dogging
	LD	Less dogging
	DI	Dogging indicator
	CI	Cylinder dogging indicator
Strikes	299 – Dull black	

XP

Extra protection

- 90° latch-to-strike contact
- Force resistance of 2,000+ lbs.

CD

Cylinder dogging

- Replaces hex key dogging
- Requires 1 1/4" mortise cylinder with inverted cam

QEL

Quiet electric latch retraction

- Bolt retraction via switch
- Converts exit door to push-pull operation

RX

Pushpad monitor switch

- Signals use of an opening
- SPDT switch to monitor pushpad

CX

Chexit delayed exit

- Meets NFPA 101 requirements
- Self-contained controls, locking, alarm

AX

Accessible device

- UL certified to meet new 5 lb. maximum operating force requirement
- Exceeds ANSI/BHMA requirements

EL

Electric latch retraction

- Enables remote unlatching
- Alternative to manual dogging

ALK

Alarm exit kit

- Unauthorized opening triggers 85-decibel horn
- Set in armed or disarmed mode by key

PN

Pneumatic latch retraction

- For areas where electrical devices banned
- Special linkage for mechanical or pneumatic dogging

CON

Allegion Connectors

- Common connectors to connect various door hardware all the way to the power supply

Standard trim				
	EO  No outside trim Exit only	DT  Dummy trim Pull when dogged	NL  Night latch Key retracts latchbolt	NL-OP  Night latch Key retracts latchbolt optional pull required
Product description	98EO 99EO	98DT 99DT	98NL 99NL	98NL-OP 99NL-OP
Trim description	—	990DT	990NL-R/V	110NL-MD 110NL-WD
Escutcheon plate size	—	3" x 14 ¹³ / ₁₆ " x 3 ³ / ₃₂ " (76x360x2mm)	3" x 14 ¹³ / ₁₆ " x 3 ³ / ₃₂ " (76x360x2mm)	—
Pull center to center	—	5½" (140mm)	5½" (140mm)	—
Projection	—	2" (51mm)	2" (51mm)	—
ANSI function	01	02	03	03
Cylinder type	—	—	Rim	Rim
Handing	—	—	—	—
Optional trim	x990EO x996EO	x996K-DT x996L-DT x696DT x697DT	x996K-NL x996L-NL x696NL x697NL	
Optional #425 SNB quantity for device	6	2	2	6

	L  Lever Key locks & unlocks	L-NL  Lever – night latch Key retracts latchbolt	L-BE  Lever – blank escutcheon Always operable (no cylinder)	L-DT  Lever dummy trim pull when dogged
Product description	98L 99L	98L-NL 99L-NL	98L-BE 99L-BE	98L-DT 99L-DT
Trim description	996L-R/V*	996L-NL-R/V	996L-BE-R/V*	996L-DT
Escutcheon plate size	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)
Pull center to center	—	—	—	—
Projection	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)
ANSI function	08	03	14	02
Cylinder type	Rim	Rim	—	—
Handing	Handed/Reversible	Handed/Reversible	Handed/Reversible	Handed/Reversible
Optional #425 SNB quantity for device	2	2	2	2

* Electrified lever operation available

Notes

98/99 Device options & accessories

Mullions

Removable steel mullions provide single door performance in double door openings with rim devices. Mullions are easily removed by loosening bottom set screw and removing top fitting cover. The top mullion fitting is attached to the frame and is concealed by the fitting cover.

Steel mullions are 2" (51mm) wide and 3" (76mm) deep, with a wall thickness of $\frac{1}{8}$ " (3mm).

Mullions are shipped with mounting screws and prepared for strikes. Strikes are not included except where indicated.

Steel mullions are available in SP28 and SP313 finishes. Consult factory for other powder coat finish options.

KR – Keyed removable steel mullions make removal faster and easier by a single operation of the mortise cylinder. Once mullion is removed, large equipment or furniture can freely pass through the opening. The unit will self lock when re-installed, without the use of the cylinder key. Uses a $1\frac{1}{4}$ " mortise cylinder with a straight cam (Schlage cam reference B502-191). Cylinders are sold separately. Prefix mullion model with "KR".

Removable aluminum mullions are $1\frac{1}{16}$ " (27mm) wide on face closest to the door and $2\frac{3}{8}$ " (60mm) at the widest point. The depth is $3\frac{1}{8}$ " (79mm) with a wall thickness of $\frac{1}{8}$ " (3mm).

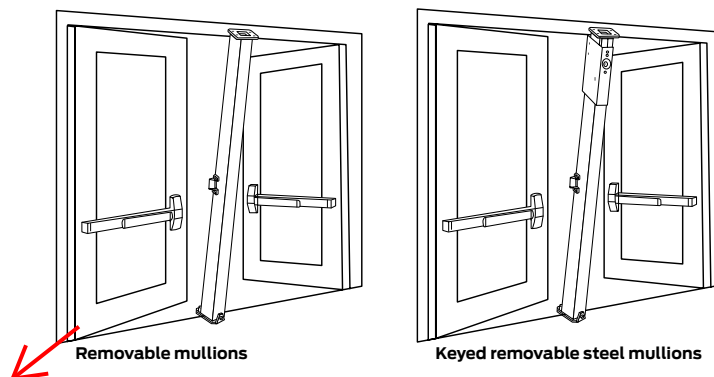
Aluminum mullions are available in US4, US10, US28, 313 and 315 finishes. Consult factory for other powder coat finish options. Aluminum mullion are not available keyed removable.

Stock hollow metal applications for devices mounted to cover ANSI 161 cutouts are higher than the standard mullion strike location. Consult the factory for special strike preparation or order a blank mullion. See below.

Blank mullions are furnished without strike preparation. They are used to mount devices at a strike height different from the standard mullion preparation.

To order, specify:

1. For keyed Removable option on steel mullions, prefix model number with "KR"
2. Model number
3. Height of opening
4. Finish
5. Handing if required
6. Centerline deviation (refer to device template for standard centerline)
7. Strikes, when required, should be ordered with device



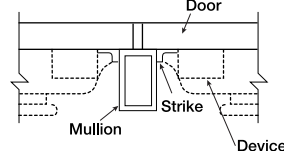
Steel mullions

1654 Prepared for two 1606 strikes. If 1606 strikes are not specified on the order, two per mullion will be added. Additional charges apply.

4954 Prepared for 264 or 299 strikes. For use with all Von Duprin Panic rim devices.



9954 Prepared for and must be used with two 268 strikes (88-F device), or two 499F (22-F, 98-F, 99F devices). UL fire labeled mullion for up to 3 hour opening using Von Duprin fire exit rim devices. This mullion is not easily removed due to special fittings.



98-F and 99-F devices are rated up to 10'0" (3048 mm).

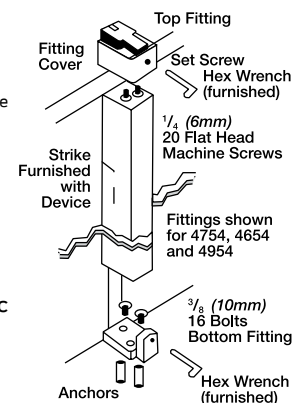
Note: If 268 or 499F strikes are not specified on the order, two per mullion will be added. Additional charges apply.

4754 Prepared for two 4263 monitor strikes.

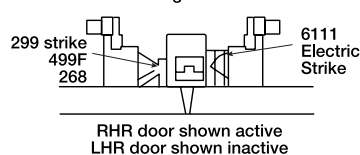
4854 Prepared for one 299 and one 6111 electric strike. Indicate handing for electric strike.



9854 Prepared for one 268 or 499F strike and one 6111 electric strike. Indicate handing for electric strike. UL fire labelled mullion for up to 3 hour openings up to 8' x 8' (2438mm x 2438mm) using Von Duprin fire exit rim devices



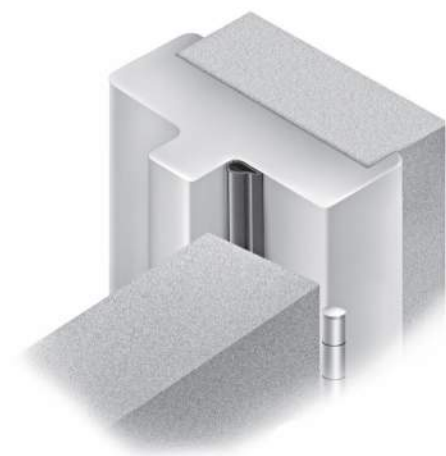
4854/9854 – Using one electric strike



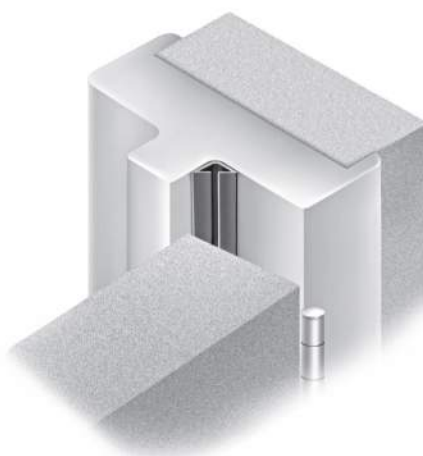
Weatherstripping

Self-adhesive weatherstripping

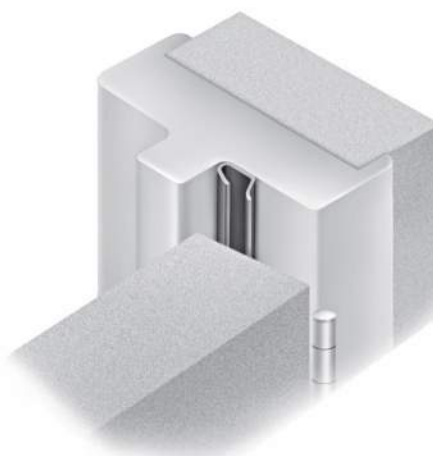
Solid neoprene and silicone seals



188 /488

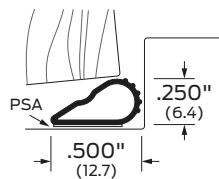


8144



8042

188S/188FS/188BIO

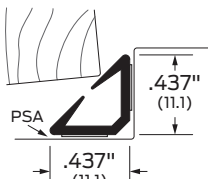


Material/ Finishes:	Options:	ANSI/BHMA:
S: BK, BR, CL, GY, WH	ZAG	188S R0E151
FS: BK	ZAG	188FS R0U154
BIO: BR	ZAG	-



S: PSA standard. 20-minute fire rating.
 FS: Intumescent rubber for fire and smoke protection. PSA standard. 45-minute fire rating.
 BIO: BioWall antimicrobial rubber. PSA standard.

8144S/8144FS

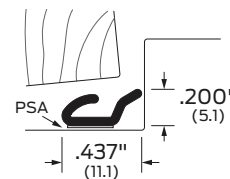


Finishes:	Options:	ANSI/BHMA:
S: BK, WH	ZAG	8144S R0E154
FS: BK	ZAG	8144FS R0U154



S: PSA standard.
 FS: Intumescent rubber for fire and smoke protection. PSA standard.

8042S

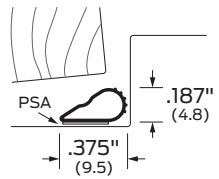


Finishes:	Options:	ANSI/BHMA:
BK	ZAG	8042S R0E154



PSA standard.

488S/488FS/488BIO

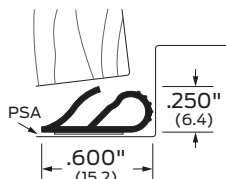


Material/ Finishes:	Options:	ANSI/BHMA:
S: BK, BR, CL, GY, WH	ZAG	488S R0E154
FS: BK	ZAG	488FS R0U154
BIO: BR	ZAG	-



S: PSA standard.
 FS: Intumescent rubber for fire and smoke protection. PSA standard.
 BIO: BioWall antimicrobial rubber. PSA standard.

8145S

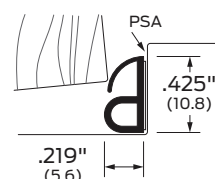


Finishes:	Options:	ANSI/BHMA:
BK, BR	ZAG	8145S R0E154



PSA standard.

824N



Finishes:	Options:	ANSI/BHMA:
BK	ZAG	824N R0B154



PSA standard.

See Weatherstripping Accessories & options page for details.

Finishes:

BK	Black
BR	Brown
CL	Clear
GY	Gray
WH	White
B	Architectural mill finish bronze
Z	Mill finish Zinc

Options:

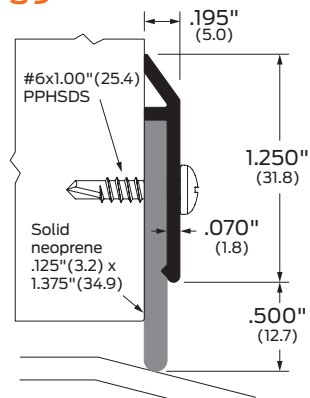
PSA	Pressure-sensitive adhesive
ZAG	Ligature-resistant gasketing

Perimeter seals

Door sweeps



39

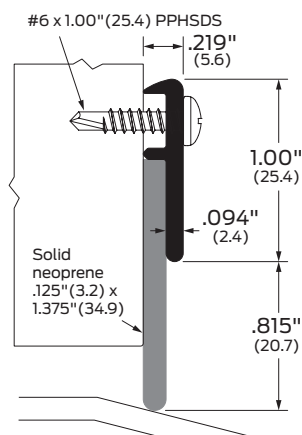


Finishes: A, BK, D, G Options: SEC ANSI/BHMA: 39A, 39BK, 39D, 39G



R3B434

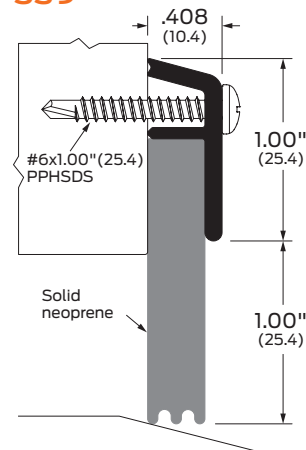
339



Finishes: AA, BK, D, G, B, B-ORB Options: SEC ANSI/BHMA: 339AA, 339BK, 339D, 339G, 339B

R3B434
R1B434

539

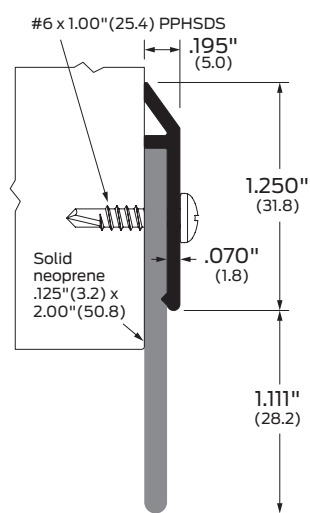


Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 539AA, 539BK, 539D, 539G



R3B434

39W

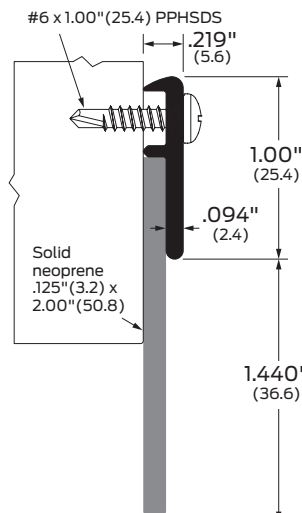


Finishes: A, BK, D, G Options: SEC ANSI/BHMA: 39WA, 39WBK, 39WD, 39WG



R3B434

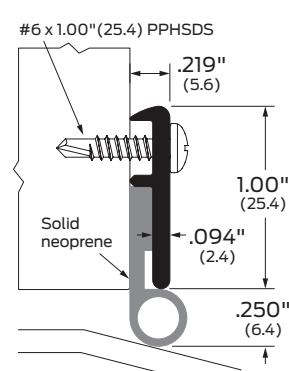
339W



Finishes: AA, BK, D, G, B, B-ORB Options: SEC ANSI/BHMA: 339WAA, 339WBK, 339WD, 339WG, 339WB

R3B434
R1B434

328



Finishes: AA, BK, D, G, B, B-ORB Options: SEC ANSI/BHMA: 328AA, 328BK, 328D, 328G, 328B

R3B434
R1B434

See Perimeter seals Accessories & options page for details.

Finishes:

A Aluminum mill finish
AA Aluminum clear anodized
BK Aluminum black anodized
D Aluminum dark bronze anodized
G Aluminum gold anodized
B Bronze, architectural mill finish
B-ORB Oil-rubbed aged bronze

Options:

FLO Air flow/ sound block
PSA Pressure-sensitive adhesive
ZAG Ligature resistant gasketing
S Order as a set
SEC Security screws

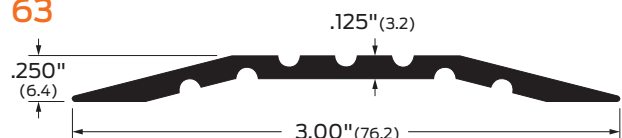
Note:

Thresholds

Saddle thresholds

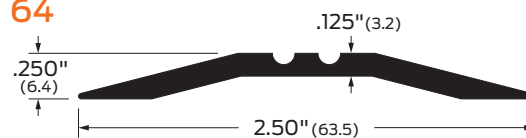


63



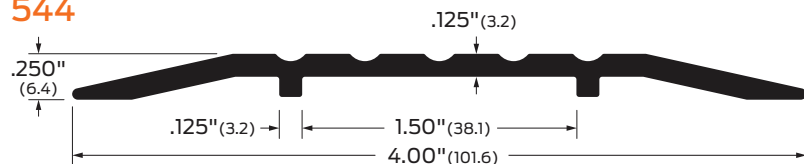
Finishes: A, BK, D, G
Options: E, EL, V3, EV3, ELV3
BHMA CERTIFIED
ANSI/BHMA: 63A, 63BK, 63D, 63G 63A-E, 63BK-E, 63D-E, 63G-E
 J32100, J32130 J32200, J32230

64



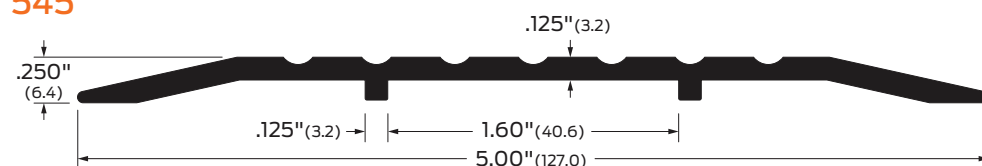
Finishes: A, BK, D, G
Options: E, EL, V3, EV3, ELV3
BHMA CERTIFIED
ANSI/BHMA: 64A, 64BK, 64D, 64G 64A-E, 64BK-E, 64D-E, 64G-E
 J32100, J32130 J32200, J32230

544



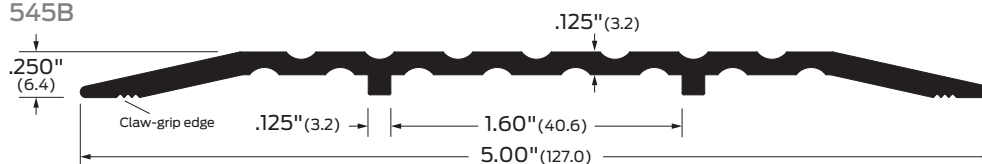
Finishes: A, BK, D, G
Options: E, EL, V3, EV3, ELV3
BHMA CERTIFIED
ANSI/BHMA: 544A, 544BK, 544D, 544G 544A-E, 544BK-E, 544D-E, 544G-E
 J32100, J32130 J32200, J32230

545



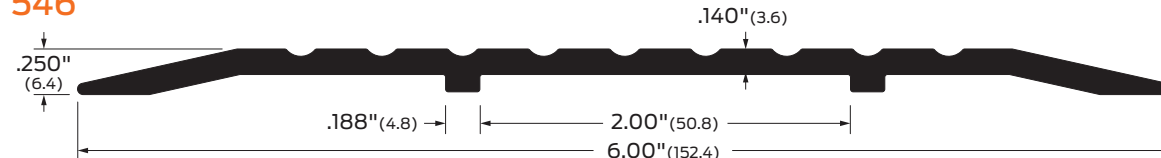
Finishes: A, BK, D, G
Options: E, EL, V3, EV3, ELV3
BHMA CERTIFIED
ANSI/BHMA: 545A, 545BK, 545D, 545G 545A-E, 545BK-E, 545D-E, 545G-E
 J32100, J32130 J32200, J32230

545B



Finishes: B, B-ORB
Options: E, EL, V3, EV3, ELV3
BHMA CERTIFIED
ANSI/BHMA: 545B 545B-E
 J32100, J32130 J32200, J32230
 (not available for B-ORB finish)

546



Finishes: A, BK, D, G
Options: E, EL, V3, EV3, ELV3
BHMA CERTIFIED
ANSI/BHMA: 546A, 546BK, 546D, 546G 546A-E, 546BK-E, 546D-E, 546G-E
 J32100, J32130 J32200, J32230

Supplied without mounting holes.

See Thresholds Accessories & options page for details.

Finishes:

A Aluminum mill finish
BK Aluminum black anodized
D Aluminum dark bronze anodized
G Aluminum gold anodized
B Bronze, architectural mill finish
B-ORB Oil-rubbed bronze

Options:

E Epoxy abrasive tread
EL Photoluminescent and abrasive epoxy tread
V3 Full body strength fill
EV3 Epoxy and full body strength fill
ELV3 Photoluminescent and abrasive epoxy tread, full body strength fill

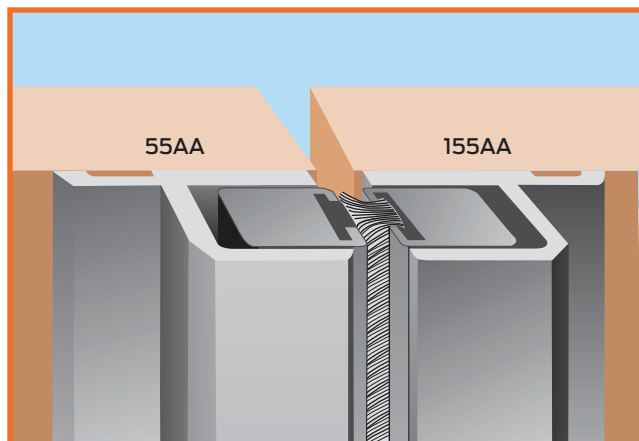
Note:

Special anchors available for mounting most thresholds on concrete surfaces.

Perimeter seals

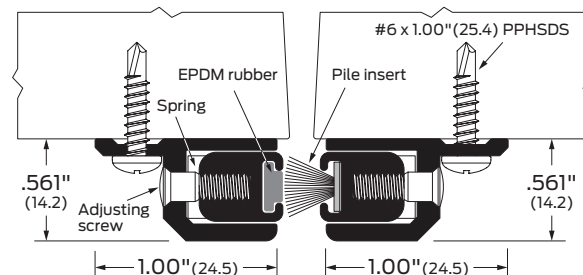
Meeting stiles

Adjustable surface-mounted meeting stiles for beveled doors



55

155



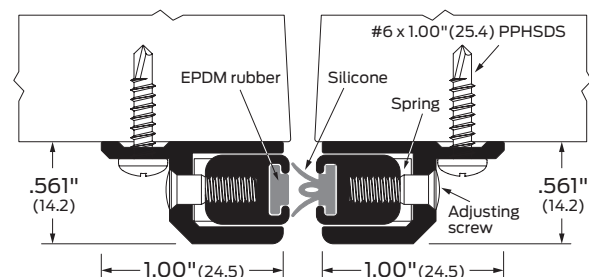
Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 55AA/155AA, 55BK/155BK, 55D/155D, 55G/155G R3F836



Fire-rated as a set--both components required. Order components separately.

55

555



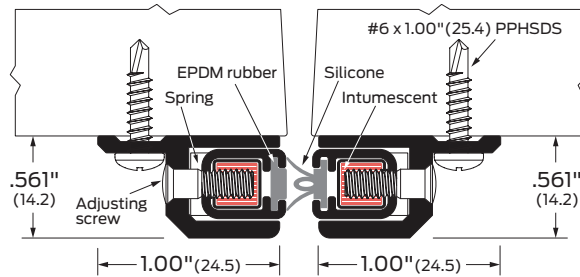
Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 55AA/555AA, 55BK/555BK, 55D/555D, 55G/555G R3E834



Fire-rated as a set--both components required. Order components separately.

55FS

555FS

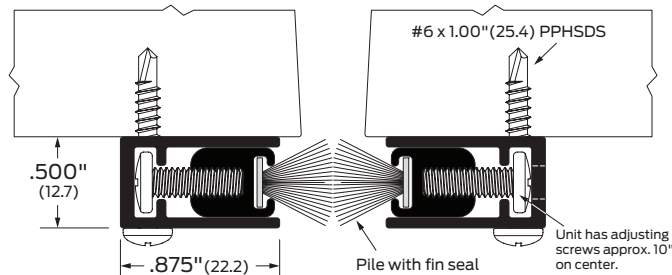


Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 55FS-AA/555FS-AA, 55FS-BK/555FS-BK, 55FS-D/555FS-D, 55FS-G/555FS-G R3U834



Fire-rated as a set--both components required. Order components separately.

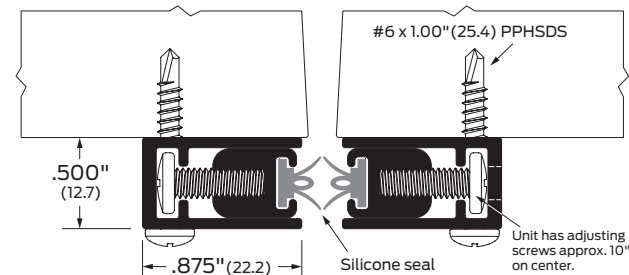
871



Finishes: AA, BK, D, G Options: S, SEC ANSI/BHMA: 871AA, 871BK, 871D, 871G R3F835



873



Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 873AA, 873BK, 873D, 873G R3E834



See Perimeter seals Accessories & options page for details.

Finishes:

A Aluminum mill finish
AA Aluminum clear anodized
BK Aluminum black anodized
D Aluminum dark bronze anodized
G Aluminum gold anodized
B Bronze, architectural mill finish
B-ORB Oil-rubbed aged bronze

Options:

FLO Air flow/ sound block
PSA Pressure-sensitive adhesive
ZAG Ligature resistant gasketing
S Order as a set
SEC Security screws

Note:

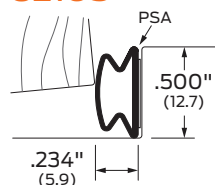
Follow NPFA 80 requirements for fire door clearances.



Self-adhesive weatherstripping

Solid neoprene and silicone seals (cont.)

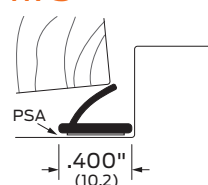
8216S



Finishes: BK Options: ZAG ANSI/BHMA: 8216S R0E154

PSA standard.

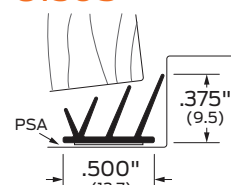
117S



Finishes: BK Options: ZAG ANSI/BHMA: 117S R0E154

PSA standard.

8150S

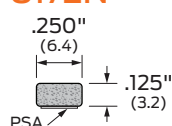


Finishes: BK Options: ZAG ANSI/BHMA: 8150S R0E154

PSA standard.

Closed cell sponge neoprene seals

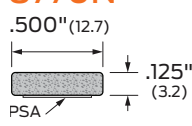
8172N



Finishes: BK Options: ZAG ANSI/BHMA: 8172N R0C155

PSA standard.

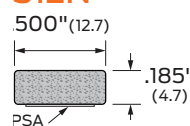
8770N



Finishes: BK Options: ZAG ANSI/BHMA: 8770N R0C155

PSA standard.

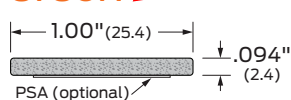
312N



Finishes: BK Options: ZAG ANSI/BHMA: 312N R0C155

PSA standard.

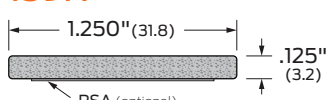
8780N



Finishes: BK Options: PSA, ZAG ANSI/BHMA: 8780N R0C155

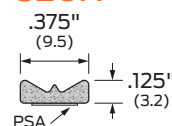
Mullion seal

139N



Finishes: BK Options: PSA, ZAG

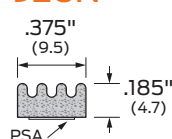
826N



Finishes: BK Options: ZAG ANSI/BHMA: 826N R0C155

PSA standard.

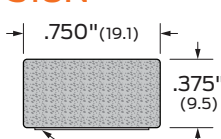
926N



Finishes: BK Options: PSA, ZAG ANSI/BHMA: 926N R0C155

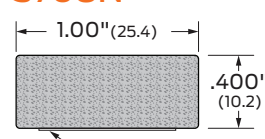
PSA standard.

318N



Finishes: BK Options: PSA, ZAG

3708N



Finishes: BK Options: PSA, ZAG

See Weatherstripping Accessories & options page for details.

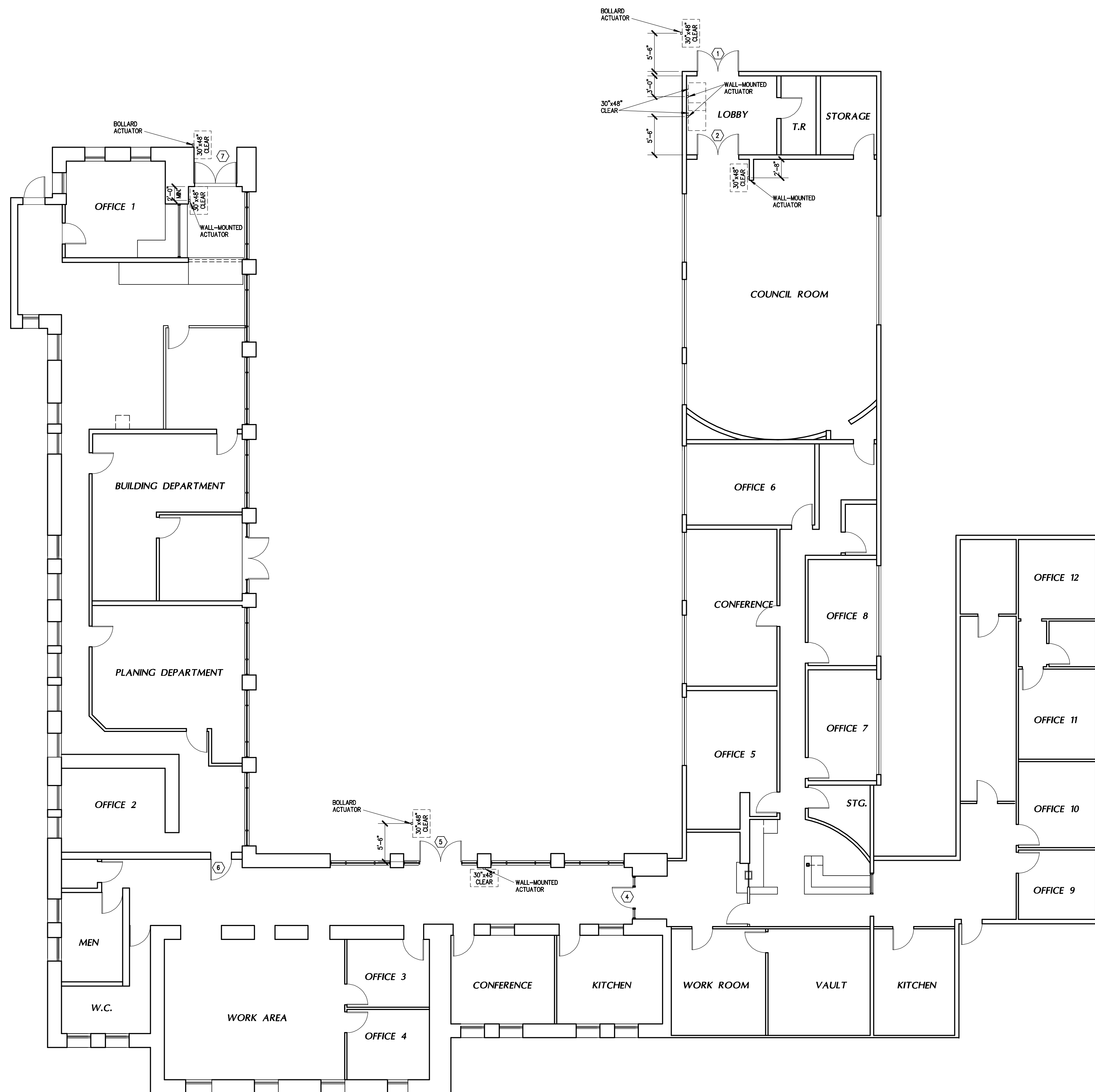
Finishes:

BK Black
 BR Brown
 CL Clear
 GY Gray
 WH White
 B Architectural mill finish bronze
 Z Mill finish Zinc

Options:

PSA Pressure-sensitive adhesive
 ZAG Ligature-resistant gasketing

These drawings, related specifications, ideas, designs and arrangements represented thereby are and shall remain the property of the Architect and no part thereof shall be copied, disclosed to others used in connection with any work or project other than the specific project which they have been prepared and developed without the written consent of the Architect. Visual contact with these drawings or specifications shall constitute conclusive acceptance of these restrictions.



FLOOR PLAN

1/8"



**CITY HALL
ACCESSIBILITY
IMPROVEMENTS**

336 PACIFIC AVE
SHAFTER, CALIFORNIA

DATE	ISSUED FOR
04-18-2024	CLIENT REVIEW

REVISION	DESCRIPTION

JOB 7069	
DP	
PM LK	

Door Schedule

Qty	Mark	Arch Door No.	HwSet	Mode	Width	Height	Thick	DrType	FrType	Rating	OUTSIDELOCATION	INSIDELOCATION	
1	01	01	01	PR	6'0"	7'0"	1-3/4"	HMD	XHMF	NON-RTD	EXTERIOR	LOBBY	
1	02	02	02	PR	6'0"	7'0"	1-3/4"	WD	XHMF	NON-RTD	LOBBY	COUNCIL CHAMBERS	
1	03	03	03	SGL	3'0"	7'0"	1-3/4"	HMD	XHMF	NON-RTD	EXTERIOR		NOT USED
1	04	04	04	SGL	3'0"	7'0"	1-3/4"	WD	XHMF	NON-RTD			
1	05	05	05	PR	6'0"	7'0"	1-3/4"	HMD	XHMF	NON-RTD	EXTERIOR		
1	06	06	04	SGL	3'0"	7'0"	1-3/4"	WD	XHMF	NON-RTD			
1	07	07	06	PR	6'0"	7'0"	1-3/4"	WD	WDF	NON-RTD	EXTERIOR		

SECTION 08 71 00

DOOR HARDWARE

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

1. Door Hardware, including electric hardware.
2. Power supplies for electric hardware.
3. Low energy door operators plus actuators.

B. Related Sections:

1. Section 06 20 00 - Finish Carpentry: Finish Hardware Installation
2. Section 07 90 00 - Joint Sealers – exterior thresholds
3. Section 08 10 00 - Metal Doors and Frames
4. Section 08 20 00 - Wood Doors
5. Section 26 00 0 - Electrical Power
6. Section 28 13 00 – Access Control

C. Specific Omissions: Hardware for the following is specified or indicated elsewhere.

1. Windows.
2. Cabinets, including open wall shelving and locks.
3. Signs, except where scheduled.
4. Toilet accessories, including grab bars.
5. Installation.
6. Rough hardware.
7. Conduit, junction boxes & wiring.
8. Folding partitions, except cylinders where detailed.
9. Sliding aluminum doors, except cylinders where detailed.
10. Access doors and panels, except cylinders where detailed.
11. Corner Guards.

1.2 REFERENCES:

Use date of standard in effect as of Bid date.

- A. American National Standards Institute – ANSI 156.18 – Materials and Finishes.
- B. BHMA – Builders Hardware Manufacturers Association
- C. DHI – Door and Hardware Institute
- D. NFPA – National Fire Protection Association
 - 1. NFPA 80 – Fire Doors and Windows
 - 2. NFPA 105 – Smoke and Draft Control Door Assemblies
 - 3. NFPA 252 – Fire Tests of Door Assemblies
- E. UL – Underwriters Laboratories
 - 1. UL10C – Positive Pressure Fire Tests of Door Assemblies.
 - 2. UL 305 – Panic Hardware
- F. WHI – Warnock Hersey Incorporated
- G. State of California Building Code
- H. Local applicable codes
- I. SDI – Steel Door Institute
- J. WI – Woodwork Institute
- K. AWI – Architectural Woodwork Institute
- L. NAAMM – National Association of Architectural Metal Manufacturers

1.3 SUBMITTALS & SUBSTITUTIONS

- A. SUBMITTALS: Submit six copies of schedule per Division 1. Only submittals printed one sided will be accepted and reviewed. Organize vertically formatted schedule into “Hardware Sets” with index of doors and headings, indicating complete designations of every item required for each door or opening. Include following information:
 - 1. Type, style, function, size, quantity and finish of hardware items.
 - 2. Use BHMA Finish codes per ANSI A156.18.
 - 3. Name, part number and manufacturer of each item.
 - 4. Fastenings and other pertinent information.
 - 5. Description of door location using space names and numbers as published in the drawings.
 - 6. Explanation of abbreviations, symbols, and codes contained in schedule.

7. Mounting locations for hardware.
 8. Door and frame sizes, handing, materials, fire-rating and degrees of swing.
 9. List of manufacturers used and their nearest representative with address and phone number.
 10. Catalog cuts.
 11. Wiring Diagrams.
 12. Manufacturer's technical data and installation instructions for electronic hardware.
 13. Date of jobsite visit.
- B. Bid and submit manufacturer's updated/improved item if scheduled item is discontinued.
 - C. Deviations: Highlight, encircle or otherwise identify deviations from "Schedule of Finish Hardware" on submittal with notations clearly designating those portions as deviating from this section.
 - D. If discrepancy between drawings and scheduled material in this section, bid the more expensive of the two choices, note the discrepancy in the submittal and request direction from Architect for resolution.
 - E. Substitutions per Division 1. Include product data and indicate benefit to the Project. Furnish operating samples on request.
 - F. Furnish as-built/as-installed schedule with closeout documents, including keying schedule, wiring diagrams, manufacturers' installation, adjustment and maintenance information, and supplier's final inspection report.

1.4 QUALITY ASSURANCE:

- A. Qualifications:
 1. A recognized architectural door hardware supplier with warehousing facilities in the Project's vicinity that has a record of successful in-service performance for supplying door hardware that is similar in quantity, type, and quality to that specified for this Project, and who employs an experienced architectural hardware consultant who is available to Owner, Architect, and Contractor, at reasonable times during the course of the Work, for consultation.
 - a) Responsible for detailing, scheduling and ordering of finish hardware. Detailing implies that the submitted schedule of hardware is correct and complete for the intended function and performance of the openings.

- B. Hardware: Free of defects, blemishes and excessive play. Obtain each kind of hardware (latch and locksets, exit devices, hinges and closers) from one manufacturer.
- C. Exit Doors: Operable from inside with single motion without the use of a key or special knowledge or effort.
- D. Furnish hardware items required to complete the work in accordance with specified performance level and design intent, complying with manufacturers' instructions.

1.5 DELIVERY, STORAGE AND HANDLING:

- A. Delivery: coordinate delivery to appropriate locations (shop or field).
 - 1. Permanent keys and cores: secured delivery direct to Owner's representative.
- B. Acceptance at Site: Items individually packaged in manufacturers' original containers, complete with proper fasteners and related pieces. Clearly mark packages to indicate contents, locations in hardware schedule and door numbers.
- C. Storage: Provide securely locked storage area for hardware, protect from moisture, sunlight, paint, chemicals, dust, excessive heat and cold, etc.

1.6 PROJECT CONDITIONS AND COORDINATION:

- A. Where exact types of hardware specified are not adaptable to finished shape or size of members requiring hardware, provide suitable types having as nearly as practical the same operation and quality as type specified, subject to Architect's approval.
- B. Coordination: Coordinate hardware with other work. Furnish hardware items of proper design for use on doors and frames of the thickness, profile, swing, security and similar requirements indicated, as necessary for proper installation and function, regardless of omissions or conflicts in the information on the Contract Documents. Furnish related trades with the following information:
 - 1. Location of embedded and attached items to concrete.
 - 2. Location of wall-mounted hardware, including wall stops.
 - 3. Location of finish floor materials and floor-mounted hardware.
 - 4. Locations for conduit and raceways as needed for electrical and electronic hardware items. Point-to-point wiring diagrams plus riser diagrams to related trades.
 - 5. Manufacturer templates to door and frame fabricators.

- C. Check Shop Drawings for doors and entrances to confirm that adequate provisions will be made for proper hardware installation. Do not order hardware until the submittal has been reviewed by the frame and door suppliers for compatibility with their products.
- D. Prior to submittal, carefully inspect existing conditions at each opening to verify finish hardware required to complete Work, including sizes, quantities, existing hardware scheduled for re-use, and sill condition material. If conflict or incompatibility between the specified/scheduled hardware and existing conditions, submit request for direction from Architect. Include date of jobsite visit in the submittal.
 - 1. Submittals prepared without thorough jobsite visit by qualified hardware expert will be rejected as non-compliant.

1.7 WARRANTY:

- A. Part of respective manufacturers' regular terms of sale. Provide manufacturers' written warranties:
 - 1. Locksets: Three years
 - 2. Exit Devices: Three years mechanical
One year electrical
 - 3. Closers: Ten years mechanical
Two years electrical
 - 4. Other Hardware Two years

1.8 COMMISSIONING:

- A. Conduct these tests prior to request for certificate of substantial completion:
 - 1. With installer present, test door hardware operation with climate control system and stairwell pressurization system both at rest and while in full operation.
 - 2. With installer, access control contractor and electrical contractor present, test electronic hardware systems for satisfactory operation.

PART 2 PRODUCTS

2.1 MANUFACTURERS:

- A. Manufacturers and their abbreviations used in this schedule:
- | | |
|-----|----------------------|
| IVE | H. B. Ives |
| LCN | LCN Closers |
| SCH | Schlage Lock Company |
| SCE | Schlage Electronics |
| VON | Von Duprin |
| ZER | Zero International |

2.2 HINGING METHODS:

- A. Drawings typically depict doors at 90 degrees, doors will actually swing to maximum allowable. Use wide-throw conventional or continuous hinges as needed up to 8 inches in width to allow door to stand parallel to wall for true 180-degree opening. Advise architect if 8-inch width is insufficient.
- B. Conform to manufacturer's published hinge selection standard for door dimensions, weight and frequency, and to hinge selection as scheduled. Where manufacturer's standard exceeds the scheduled product, furnish the heavier of the two choices, notify Architect of deviation from scheduled hardware.
- C. Conventional Hinges: Steel or stainless steel pins and concealed bearings. Hinge open widths minimum, but of sufficient throw to permit maximum door swing.
1. Outswinging exterior doors: non-ferrous with non-removable (NRP) pins and security studs.
 2. Non-ferrous material exteriors and at doors subject to corrosive atmospheric conditions.

2.3 LOCKSETS, LATCHSETS:

- A. Extra Heavy Duty Cylindrical Locks and Latches: as scheduled.
1. Chassis: cylindrical design, corrosion-resistant plated cold-rolled steel, through-bolted.
 2. Locking Spindle: stainless steel, integrated spring and spindle design.
 3. Latch Retractors: forged steel. Balance of inner parts: corrosion-resistant plated steel, or stainless steel.

4. Latchbolt: solid steel.
5. Backset: 2-3/4" typically, more or less as needed to accommodate frame, door or other hardware.
6. Lever Trim: accessible design, independent operation, spring-cage supported, minimum 2" clearance from lever mid-point to door face.
7. Electric operation: Manufacturer-installed continuous duty solenoid.
8. Strikes: 16 gage curved steel, bronze or brass with 1" deep box construction, lips of sufficient length to clear trim and protect clothing.
9. Lock Series and Design: Schlage ND series, "Rhodes" design.
10. Certifications:
 - a) ANSI A156.2, 1994, Series 4000, Grade 1.
 - b) UL listed for A label and lesser class single doors up to 4ft x 8ft.
11. Comply with CBC Section 11B-309.4.

2.4 EXIT DEVICES / PANIC HARDWARE

A. General features:

1. Independent lab-tested 1,000,000 cycles.
2. Push-through push-pad design. No exposed push-pad fasteners, no exposed cavities when operated. Return stroke fluid dampeners and rubber bottoming dampeners, plus anti-rattle devices.
3. 0.75-inch throw deadlocking latchbolts.
4. End caps: impact-resistant, flush-mounted. No raised edges or lips to catch carts or other equipment.
5. No exposed screws to show through glass doors.
6. Non-handed basic device design with center case interchangeable with all functions, no extra parts required to effect change of function.
7. Releasable in normal operation with 5-lb. maximum operating force per California State Fire Marshal Standard 12-10-3, and with 32 lb. maximum pressure under 250-lb. load to the door.
8. Where devices span over door lite frame and the face of the selected lite manufacturer's frame is raised from the face of the door, furnish panic hardware manufacturer's fitted shims or glass-bead kits at no additional cost to the project.

9. Comply with CBC Section 11B-309.4.

2.5 CLOSERS

A. Surface Closers:

1. Full rack-and-pinion type cylinder with removable non-ferrous cover and cast iron body. Double heat-treated pinion shaft, single piece forged piston, chrome-silicon steel spring.
2. ISO 2000 certified. Units stamped with date-of-manufacture code.
3. Independent lab-tested 10,000,000 cycles.
4. Non-sized and adjustable. Place closers inside building, stairs and rooms.
5. Plates, brackets and special templating when needed for interface with particular header, door and wall conditions and neighboring hardware.
6. Adjustable to open with not more than 5.0lbs pressure to open at exterior doors and 5.0lbs at interior doors. As allowed per California Building Code, Section 11B-404.2.9, local authority may increase the allowable pressure for fire doors to achieve positive latching, but not to exceed 15lbs.
7. Separate adjusting valves for closing speed, latching speed and backcheck, fourth valve for delayed action where scheduled.
8. Extra-duty arms (EDA) at exterior doors scheduled with parallel arm units. EDA arms: rigid main and forearm, reinforced elbow.
9. Exterior door closers: tested to 100 hours of ASTM B117 salt spray test, furnish data on request.
10. Exterior doors: seasonal adjustments not required for temperatures from 120 degrees F to -30 degrees F, furnish checking fluid data on request.
11. Non-flaming fluid, will not fuel door or floor covering fires.
12. Pressure Relief Valves (PRV) not permitted.

- ### B. Low-Energy Door Operators: Comply with ANSI/BHMA 156.19 Electric power-open, hydraulically checked spring power closing. Modular construction. Finished metal cover. Field-adjustable opening force, opening speed, time-open, closing and latching speeds. Door reopens and timing cycle restores if system reactivated during closing cycle. Breakaway clutch protection from forced closing. Door, frame, motor and drive train protected by attenuated initiation of opening cycle.

1. Self-contained low-voltage power supply, terminal strip and sequencing for incorporation of electric hardware with system operation.

2.6 OTHER HARDWARE

- A. Kick Plates: Four beveled edges, .050 inches minimum thickness, height and width as scheduled. Sheet-metal screws of bronze or stainless steel to match other hardware.
- B. Door Stops: Provide stops to protect walls, casework or other hardware.
 1. Unless otherwise noted in Hardware Sets, provide floor type with appropriate fasteners. Where floor type cannot be used, provide wall type. If neither can be used, provide overhead type.
 2. Locate overhead stops for maximum possible opening. Consult with Owner for furniture locations. Minimum: 90deg stop / 95deg deadstop. Note degree of opening in submittal.
- C. Seals: Finished to match adjacent frame color. Resilient seal material: polyurethane, polypropylene, nylon brush, silicone rubber or solid high-grade neoprene as scheduled. Do not furnish vinyl seal material. UL label applied to seals on rated doors. Substitute products: certify that the products equal or exceed specified material's thickness and durability.
 1. Proposed substitutions: submit for approval.
 2. Solid neoprene: MIL Spec. R6855-CL III, Grade 40.
 3. Non-corroding fasteners at in-swinging exterior doors.
- D. Thresholds: As scheduled and per details. Comply with CBC Section 11B-404.2.5. Substitute products: certify that the products equal or exceed specified material's thickness. Proposed substitutions: submit for approval.
 1. Exteriors: Seal perimeter to exclude water and vermin. Use Dow Corning 795 Silicone or approved equal. Non-ferrous 1/4inch fasteners and lead expansion shield anchors, or Red-Head #SFS-1420 (or approved equivalent) Flat Head Sleeve Anchors (SS/FHSL).
 2. Plastic plugs with wood or sheet metal screws are not an acceptable substitute for specified fastening methods.
 3. Fasteners: Generally, exposed screws to be Phillips or Robertson drive. Pinned TORX drive at high security areas. Flat head sleeve anchors (FHSL) may be slotted drive. Sheet metal and wood screws: full-thread. Sleeve nuts: full length to prevent door compression.

2.7 FINISH:

- A. Generally BHMA 613 Oxidized and Oil Rubbed Bronze.
- B. Door closers: factory powder coated to match other hardware, unless otherwise noted.
- C. Aluminum items: match predominant adjacent material. Seals to coordinate with frame color.

2.8 KEYING REQUIREMENTS:

- A. Key System: Schlage keyway, interchangeable core throughout. Key blanks available only from factory-direct sources, not available from after-market keyblank manufacturers. For estimate use factory GMK charge. Initiate and conduct meeting(s) with Owner to determine system keyway(s), keybow styles, and structure. Furnish Owner's written approval of the system.
 - 1. Existing master key system.
 - 2. Construction keying: furnish temporary keyed-alike cores. Remove at substantial completion and install permanent cylinders/cores in Owner's presence. Demonstrate that construction key no longer operates.
 - 3. Temporary cylinders/cores remain supplier's property.
 - 4. Furnish 10 construction keys.
 - 5. Furnish 2 construction control keys.
 - 6. Key Cylinders: furnish 6-pin solid brass construction.
- B. Cylinders/cores: keyed at factory of lock manufacturer where permanent records are maintained. Locksets and cylinders same manufacturer.
- C. Permanent keys: use secured shipment direct from point of origination to Owner.
 - 1. For estimate: 3 keys per change combination, 5 master keys per group, 5 grand-master keys, 3 control keys.
 - 2. For estimate: VKC stamping plus "Do Not Duplicate".
- D. Bitting List: use secured shipment direct from point of origination to Owner at completion.

PART 3 - EXECUTION

3.1 ACCEPTABLE INSTALLERS:

- A. Can read and understand manufacturers' templates, suppliers' hardware schedules and printed installation instructions. Can readily distinguish drywall screws from manufacturers' furnished fasteners. Available to meet with manufacturers' representatives and related trades to discuss installation of hardware.

3.2 PREPARATION:

- A. Ensure that walls and frames are square and plumb before hardware installation. Make corrections before commencing hardware installation.
- B. Locate hardware per SDI-100 and applicable building, fire, life-safety, accessibility, and security codes.
 - 1. Notify Architect of code conflicts before ordering material.
 - 2. Locate levers, key cylinders, t-turn pieces, touchbars and other operable portions of latching hardware between 34 inches to 44 inches above the finished floor, per CBC Section 11B-404.2.7.
 - 3. Where new hardware is to be installed near existing doors/hardware scheduled to remain, match locations of existing hardware.
- C. Overhead stops: before installing, determine proposed locations of furniture items, fixtures, and other items to be protected by the overhead stop's action.
- D. Existing frames and doors to be retrofitted with new hardware:
 - 1. Field-verify conditions and dimensions prior to ordering hardware. Fill existing hardware cut outs not being reused by the new hardware. Remove existing hardware not being reused, return to Owner unless directed otherwise.
 - 2. Patch and weld flush filler pieces into existing door hardware preparations in steel doors and frames, leave surfaces smooth.
 - 3. Glue in solid wood block fillers to fill cut outs in existing wood doors, sand surfaces smooth. Alternatively, use an approved epoxy-based wood filler product, submit product data for approval.

3.3 INSTALLATION

- A. Install hardware per manufacturer's instructions and recommendations. Do not install surface-mounted items until finishes have been completed on substrate. Set units level, plumb and true to line and location. Adjust and reinforce attachment substrate for proper installation and operation. Remove and reinstall or replace work deemed defective by Architect.
 - 1. Gaskets: install jamb-applied gaskets before closers, overhead stops, rim strikes, etc; fasten hardware over and through these seals. Install sweeps across bottoms of doors before astragals, cope sweeps around bottom pivots, trim astragals to tops of sweeps.
 - 2. When hardware is to be attached to existing metal surface and insufficient reinforcement exists, use RivNuts, NutSerts or similar anchoring device for screws.
 - 3. Use manufacturers' fasteners furnished with hardware items, or submit Request for Substitution with Architect.
 - 4. Replace fasteners damaged by power-driven tools.
 - 5. Drawings typically depict doors at 90 degrees, doors will swing to maximum allowable. Install door closers to maximum allowable swing in conjunction with door stops.
- B. Locate floor stops no more than 4 inches from walls and not within paths of travel. See paragraph 2.2 regarding hinge widths, door should be well clear of point of wall reveal. Point of door contact no closer to the hinge edge than half the door width. Where situation is questionable or difficult, contact Architect for direction.
- C. Locate overhead stops for minimum 90 degrees and maximum allowable degree of swing.
- D. Drill pilot holes for fasteners in wood doors and/or frames. Centerpunch hole locations before using self-drilling type screws to prevent skating. Replace screws that are not centered in their holes.
- E. Lubricate and adjust existing hardware scheduled to remain. Carefully remove and give to Owner items not scheduled for reuse.

3.4. ADJUSTING

- A. Adjust and check for proper operation and function. Replace units, which cannot be adjusted to operate freely and smoothly.
 - 1. Hardware damaged by improper installation or adjustment methods: repair or replace to Owner's satisfaction.

2. Adjust doors to fully latch with no more than 1 pound of pressure.

3.5 DEMONSTRATION:

- A. Demonstrate mechanical hardware and electronic hardware systems, including adjustment and maintenance procedures.

3.6 PROTECTION/CLEANING:

- A. Cover installed hardware, protect from paint, cleaning agents, weathering, carts/barrows, etc. Remove covering materials and clean hardware just prior to substantial completion.
- B. Clean adjacent wall, frame and door surfaces soiled from installation/reinstallation process.

3.7 SCHEDULE OF FINISH HARDWARE

- A. See door schedule in drawings for hardware set assignments.

HW SET: 01

6	EA	HINGE	5BB1 4.5 X 4.5 NRP	613	IVE
1	EA	MULLION	KR4954 X 2-154	313	VON
1	EA	PANIC HARDWARE	AXCD98DT X 990DT	313	VON
1	EA	PANIC HARDWARE	AXCD98NL X 990NL	313	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	613	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	613	SCH
2	EA	MORTISE CYLINDER	20-061 ICX XQ11-948 (DOGGING)	613	SCH
4	EA	CORE ONLY	23-030	613	SCH
1	EA	ASTRAGAL	555AA X 55AA	DUR	ZER
1	EA	SURFACE CLOSER	4111.EDA-SP-CUSH	695	LCN
1	EA	AUTO-EQUALIZER	4642	695	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	695	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39	DUR	ZER
1	EA	THRESHOLD	545 MSLA-10	DUR	ZER
1	EA	FULL LENGTH ACTUATOR	8310-836TW		LCN
1	EA	BOLLARD ACTUATOR	8310-3836TW	689	LCN
1	EA	RECEIVER	8310-865		LCN

DOORS NORMALLY CLOSED AND LOCKED. DOORS UNLOCKED AND DOGGED MECHANICALLY.
 AUTO OPERATOR SWITCHED ON/OFF MANUALLY. FREE EGRESS AT ALL TIMES.
 AUTO DOOR OPERATOR ON RHR DOOR LEAF.

HW SET: 02

2	EA	CONTINUOUS HINGE	700	600	IVE
2	EA	PUSH PLATE	8200 8" X 16"	695	IVE
2	EA	PULL PLATE	8302-0 4" X 16"	695	IVE
1	EA	ASTRAGAL	555AA X 55AA	DUR	ZER
1	EA	SURFACE CLOSER	P4031	695	LCN
1	EA	AUTO-EQUALIZER	4642	695	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	695	IVE
1	EA	WALL STOP	WS401CVX	613	IVE
1	EA	WALL STOP	WS404CVX	613	IVE
2	EA	FULL LENGTH ACTUATOR	8310-836TW		LCN
1	EA	RECEIVER	8310-865		LCN

AUTO DOOR OPERATOR ON RHR DOOR LEAF.
WS404 MOUNTED ON COUNTER

HW SET: 03

3	EA	HINGE	5BB1 4.5 X 4.5 NRP	613	IVE
1	EA	DOOR CORD	788-18		SCE
1	EA	PANIC HARDWARE	QELX-RX-98NL X 990NL	313	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	613	SCH
1	EA	CORE ONLY	23-030	613	SCH
1	EA	SURFACE CLOSER	4111	695	LCN
1	EA	KICK PLATE	8400	695	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	DOOR SWEEP	39	DUR	ZER
1	EA	THRESHOLD	545 MSLA-10	DUR	ZER
1	EA	POWER SUPPLY	PS902-2RS		SCE

NOT USED

DOORS NORMALLY CLOSED AND LOCKED. DOOR UNLOCKED BY VALID CARD READER OR PROGRAMMED TIME UNLOCK. FREE EGRESS AT ALL TIMES.

HW SET: 04

3	EA	HINGE	5BB1 4.5 X 4.5	640	IVE
1	EA	DOOR CORD	788-18		SCE
1	EA	CORE ONLY	23-030	613	SCH
1	EA	EU STOREROOM LOCK	ND80TDEU RHO RX	643E	SCH
1	EA	SURFACE CLOSER	P4031	695	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS	695	IVE
1	EA	DOME STOP	FS438 435 436 437 AS REQU'D	613	IVE
1	EA	POWER SUPPLY	PS902-2RS		SCE

DOORS NORMALLY CLOSED AND LOCKED. DOOR UNLOCKED BY VALID CARD READER OR PROGRAMMED TIME UNLOCK. FREE EGRESS AT ALL TIMES.

SHAFTER CITY HALL
ACCESSIBILITY IMPROVEMENTS

DOOR HARDWARE
08 71 00- 14

HW SET: 05

6	EA	HINGE	5BB1 4.5 X 4.5 NRP	613	IVE
2	EA	DOOR CORD	798-18		SCE
1	EA	MULLION	KR4954 X 2-154	313	VON
1	EA	PANIC HARDWARE	QELX-LX-RX-98NL X 990NL	313	VON
1	EA	PANIC HARDWARE	QELX-RX-98DT X 990DT	313	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	613	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	613	SCH
2	EA	CORE ONLY	23-030	613	SCH
1	EA	ASTRAGAL	555AA X 55AA	DUR	ZER
1	EA	SURFACE CLOSER	4111.EDA-SP-CUSH	695	LCN
1	EA	AUTO-EQUALIZER	4642	695	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS	695	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39	DUR	ZER
1	EA	THRESHOLD	545 MSLA-10	DUR	ZER
1	EA	FULL LENGTH ACTUATOR	8310-836TW		LCN
1	EA	POWER SUPPLY	PS902-4RL		SCE
1	EA	BOLLARD ACTUATOR	8310-3836TW	689	LCN
1	EA	RECEIVER	8310-865		LCN

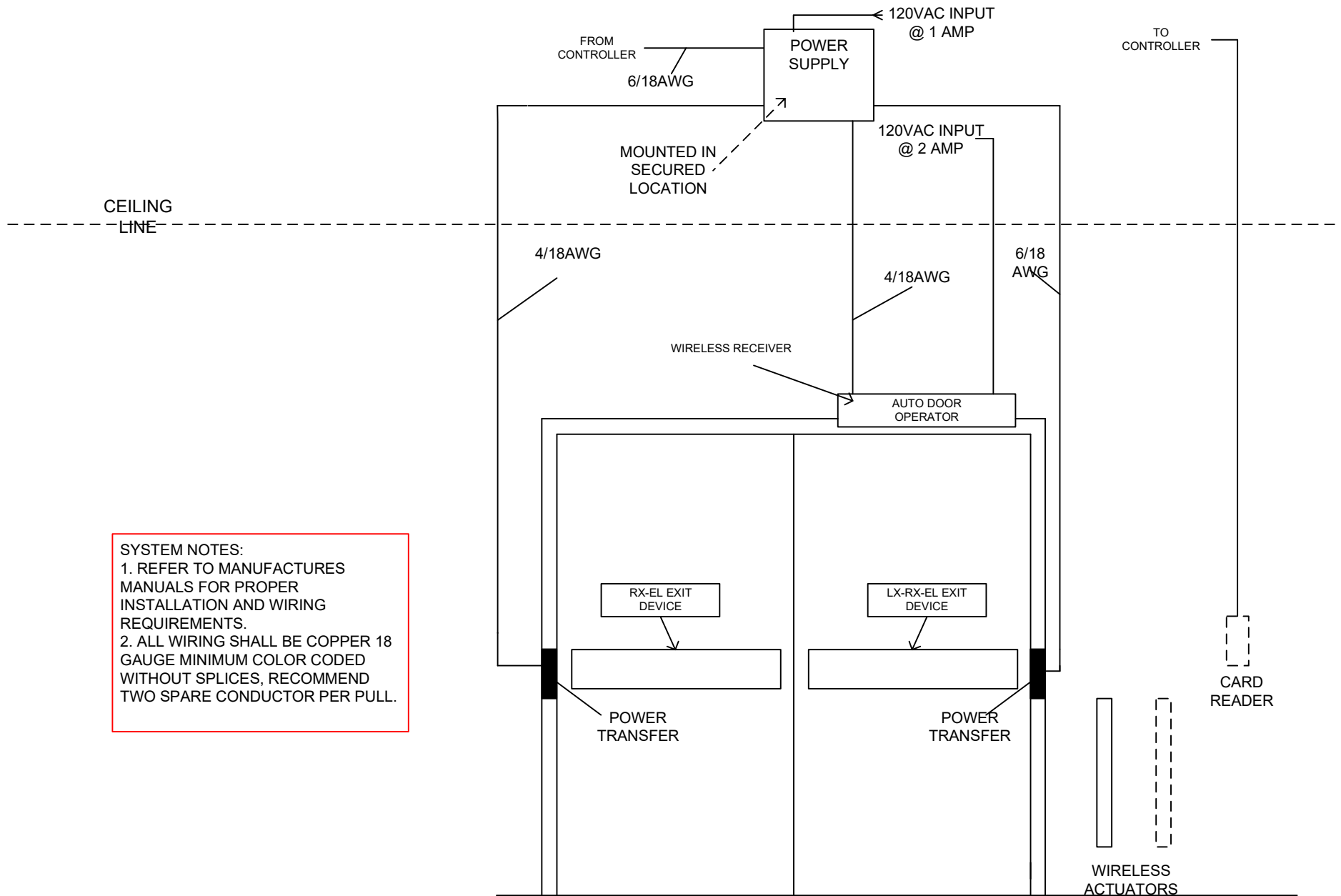
DOORS NORMALLY CLOSED AND LOCKED. DOORS UNLOCKED BY VALID CARD READER OR PROGRAMMED TIME UNLOCK. WIRE POSITIVE CONDUCTOR OF WIRELESS RECEIVER THROUGH LX SWITCH IN EXIT DEVICE TO DIASBLE ACTUATORS WHEN DOORS ARE LOCKED. FREE EGRESS AT ALL TIMES.

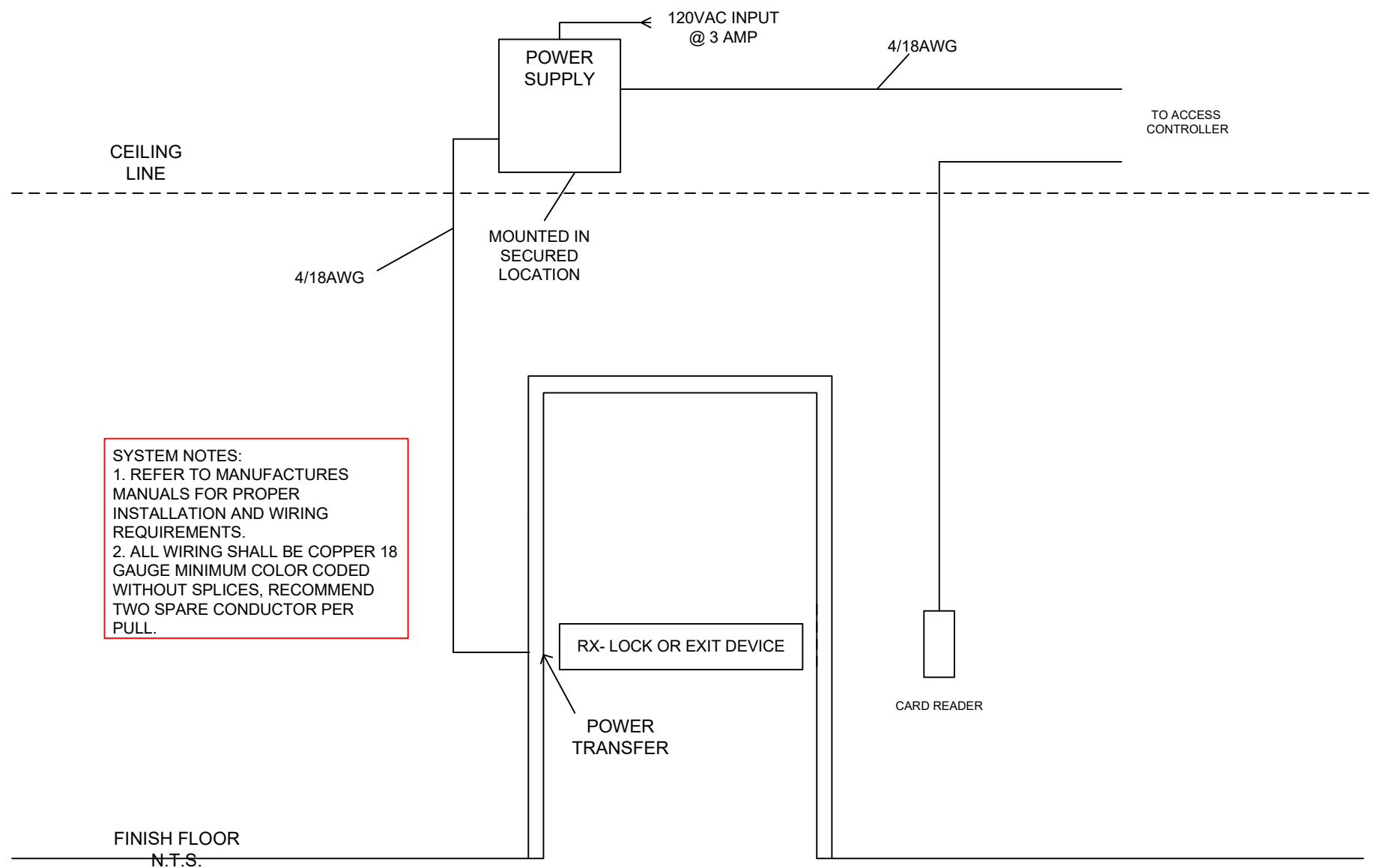
HW SET: 06

6	EA	HINGE	5BB1 4 X 4 NRP	613	IVE
2	EA	DOOR CORD	798-18		SCE
1	EA	MULLION	KR4954 X 2-154	313	VON
1	EA	PANIC HARDWARE	QELX-LX-RX-98NL X 990NL	313	VON
1	EA	PANIC HARDWARE	QELX-RX-98DT X 990DT	313	VON
1	EA	RIM CYLINDER	20-057-ICX (SPECIFY A, B OR C)	613	SCH
1	EA	MORTISE CYLINDER	20-061 ICX (MULLION)	613	SCH
2	EA	CORE ONLY	23-030	613	SCH
1	EA	SURFACE CLOSER	P4031	695	LCN
1	EA	AUTO-EQUALIZER	4642	695	LCN
2	EA	SECURITY FLOOR STOP	FS18S	BLK	IVE
1	SET	SEALS	188S HEAD AND JAMBS	BLK	ZER
1	EA	MULLION SEAL	8780N	BLK	ZER
2	EA	DOOR SWEEP	39	DUR	ZER
1	EA	THRESHOLD	545 MSLA-10	DUR	ZER
2	EA	FULL LENGTH ACTUATOR	8310-836TW		LCN
1	EA	POWER SUPPLY	PS902-4RL		SCE
1	EA	RECEIVER	8310-865		LCN

DOORS NORMALLY CLOSED AND LOCKED. DOORS UNLOCKED BY VALID CARD READER OR PROGRAMMED TIME UNLOCK. WIRE POSITIVE CONDUCTOR OF WIRELESS RECEIVER THROUGH LX SWITCH IN EXIT DEVICE TO DIASBLE ACTUATORS WHEN DOORS ARE LOCKED. FREE EGRESS AT ALL TIMES.

END OF SECTION





JRS BUILDERS HARDWARE CONSULTING INC.
 DATE 12/27/23

PROJECT NAME: SHAFTER CITY HALL AUTO DOORS
 DOORS # 3, 4, 6.

CEILING LINE

120VAC
@ 2A

WIRELESS
RECEIVER

AUTO
OPERATOR

SYSTEM NOTES:

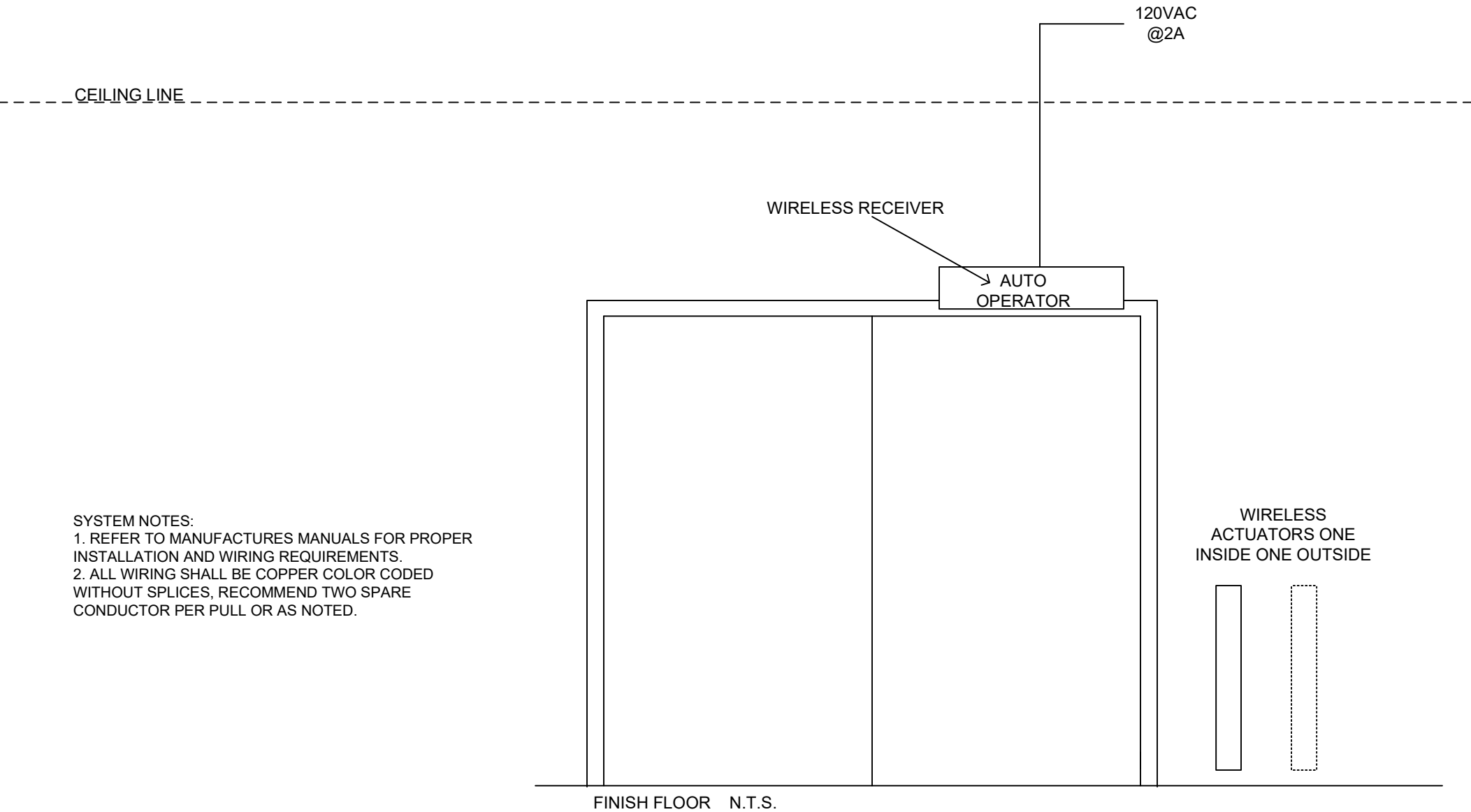
1. REFER TO MANUFACTURES MANUALS FOR PROPER INSTALLATION AND WIRING REQUIREMENTS.
2. ALL WIRING SHALL BE COPPER COLOR CODED WITHOUT SPLICES, RECOMMEND TWO SPARE CONDUCTOR PER PULL OR AS NOTED.

WIRELESS
ACTUATORS
ONE INSIDE

FINISH FLOOR N.T.S.

JRS BUILDERS HARDWARE CONSULTING INC.
DATE 12/27/23

PROJECT NAME: SHAFTER CITY HALL AUTO DOORS.
DOOR # 2



SYSTEM NOTES:

1. REFER TO MANUFACTURES MANUALS FOR PROPER INSTALLATION AND WIRING REQUIREMENTS.
2. ALL WIRING SHALL BE COPPER COLOR CODED WITHOUT SPLICES, RECOMMEND TWO SPARE CONDUCTOR PER PULL OR AS NOTED.

JRS BUILDERS HARDWARE CONSULTING INC.
DATE 12/27/23

PROJECT NAME: SHAFTER CITY HALL AUTO DOORS.
DOOR # 1

Catalog Cuts

for

SHAFTER CITY HALL AUTO DOORS

Sorted by Manufacturer

Prepared By

JOHN R STEELE

JRS BUILDERS HARDWARE CONSULTING INC.

11107 BIRCHHAVEN AVE

BAKERSFIELD CA 93312

Phone (661) 837-4111 Fax ()

Created 12/27/2023

Hinges and pivots

Architectural hinges

5BB1



5 Knuckle, ball bearing full mortise hinge

- Recommended for medium weight doors (<150 lbs)
- Recommended for medium frequency usage (<400 cycles per day)
- Made with two ball bearing assemblies
- Recommended for use with a door closer
- Packed with fasteners for hollow metal and wood doors
 - 12-24 x 1/2 UFPHMS, 12 x 1 1/4 FPHWS
 - 10-24 x 1/2 UFPHMS, 10 x 1 FPHWS (3.5x3.5 hinge size only)

Specifications

Material substrate	Made from brass, 1040 steel or 304 series stainless steel
Certifications	▪ Certified to ANSI/BHMA A156.1 for performance standards ▪ Meets ANSI/BHMA 156.7 for template hinge dimensions ▪ UL Classified for windstorm rated assemblies - R37965 ▪ UL10C Listed (3 hour)

Dimensions

Height x Width	Size (mm)	Gauge
3.5 x 3.5	89 x 89	0.123
4 x 4	102 x 102	0.130
4.5 x 4	114 x 102	0.134
4.5 x 4.5	114 x 114	0.134
5 x 4.5	127 x 114	0.146
5 x 5	127 x 127	0.146

Refer to General Hinge Information page to determine proper hinge for application

Options

NRP	Non-removable pin	TW4	Four wire
HT	Hospital tip	TW4M*	Four wire with monitor
SH	Security stud - comes standard with NRP	TW8	Eight wire
RC-1/4, RC-5/8	Rounded corners	TW8M*	Eight wire with monitor
SEC	Security fasteners - pin-in-socket	TW12	Twelve wire
		MON*	Monitor (not available on 4x4)

*TW and MON options are not available on 3.5 x 3.5.

Finishes

BHMA	Description	Substrate	Finish
600	Primer Paint	Steel	USP
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
614	Oxidized Bronze	Brass	US10A
619	Satin Nickel	Brass	US15
622	Matte Black	Brass	B-BLK
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
643e/716	Aged Bronze	Brass	B-643e/716
629	Bright Stainless	Stainless steel	US32
630	Satin Stainless	Stainless steel	US32D
631	Matte Black	Steel	F-BLK
632	Bright Brass	Steel	US3
633	Satin Brass	Steel	US4
639	Satin Bronze	Steel	US10
640	Oil Rubbed Bronze	Steel	US10B
641	Oxidized Bronze	Steel	US10A
646	Satin Nickel	Steel	US15
651	Bright Chrome	Steel	US26
652	Satin Chrome	Steel	US26D
643e/716	Aged Bronze	Steel	F-643e/716
695	Dark Bronze Painted	Steel	F-695/US10BE

For other colors, consult factory.



Hinges and pivots

Pin and barrel continuous hinges

600 / 700 ↙

Full mortise pin and barrel continuous hinge (steel and stainless steel)

- 1/4" diameter pin with nylon self-lubricating, medical grade split bearing
- For doors weighing up to 300 pounds without reinforcing, 600 pounds with reinforcing
- 1/8" Inset recommended for 1 3/4" doors
- 48" Maximum door width
- Non-handed for custom cut lengths
- Bevel or square edge door

Specifications

Standard length	83", 85", 95", 120"
Material substrate	▪ 600 - 1012 Cold-rolled steel ▪ 700 - 14 Gauge type 304 stainless steel
Standard mounting hardware	▪ #10 X 1/2" Self drilling, self tapping screws ▪ #10 X 1" Wood screws
Certifications	▪ Meets ANSI/BHMA 156.26 ▪ UL10C listed (3 hour)

Options

CON	Allegion Connect
EPT	Electric power transfer
HT	Hospital tip
TW8	Electrical through-wire

Optional mounting hardware

SECHM	Security screws - hollow metal door and frame
SECWDHM	Security screws - 1/2 wood, 1/2 hollow metal
SECWDWD	Security screws - wood door and frame
WD	Wood door and frame

Finishes

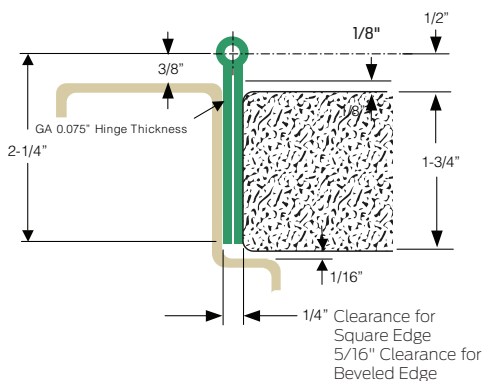
BHMA	Description	Substrate	Finish
600	Grey Primer Paint	Steel	USP
630	Satin Stainless Steel	Stainless steel	US32D

Custom paint available on 600 Series, consult factory



For single door applications:

For pairs of doors see chart and general information.



Pulls, push bars and plates
Push, pull and protection plates

8200 / 8300

Push / pull plate

- 8200 Push plate
- 8300 Pull plate, prep for pull (less pull)

Specifications

Available sizes	Plates are available in .050 thick brass, stainless steel or aluminum
Material substrate	Made from aluminum, brass or stainless steel (300 Series)
Mounting hardware	- Standard mounting package #6 x 5/8 Oval head screws - Optional TEK/TORX package #6 x 5/8 Self-drilling, self-tapping screws #6 x 5/8 Torx screws
Widths and heights	3" x 12" 3 1/2" x 15" 4" x 16" 6" x 16" 8" x 16"
Optional pull center to center spacing	- For 8300 pull plates, plates are prepped with 2 3/8" holes for pull machining - For holes prepped for G mounting hardware, consult customer service 5 1/4" 6" 8" 10" 12"
Certifications	Meets ANSI/BHMA A156.6 for J301 materials

Finishes

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
626-AM	Satin Chrome Antimicrobial	Brass	US26D-AM
628	Clear Anodized	Aluminum	US28
630	Satin Stainless	Stainless steel	US32D
630-AM	Satin Stainless Antimicrobial	Stainless steel	US32D-AM
631	Matte Black	Stainless steel	BLK
695	Dark Bronze Powder Coat	Stainless steel	SP313/US10BE

Note: For other colors, consult factory.

Additional information

- Specify PR when ordering a set of plates for back to back mounting
- Custom widths, heights, and special cut-outs are available as engineering special, consult customer service

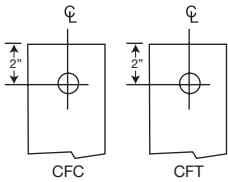
Plates cut for cylinder or thumbturns

Plates are available with cutout for cylinder or thumbturn; standard cutout is 2" from top and centered on plates up to 4" wide. For plates wider than 4" cutout is located 2" from outer edge, specify LH or RH. When pull location interferes with standard cutout location a detail drawing should be furnished with the order.

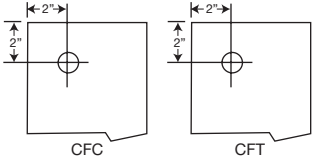
- Standard cutout is 1 1/4" for cylinder and 3/8" for thumbturn.
- Specify CFC for cutout for cylinder or CFT for cutout for thumbturn.



For plates up to 4"



For plates greater than 4" (RH shown)



Introduction
Table of contents
Hinges and pivots
Pulls, push bars and plates
Flush bolts, strikes and coordinators
Latches, catches and bolts
Door stops, holders and silencers
Exterior hardware
Miscellaneous hardware

Pulls, push bars and plates

Push, pull and protection plates

8302



Pull plate

Specifications

Material substrate	Made from aluminum, brass or stainless steel (300 Series)
Mounting hardware	- Heavy duty mounting hardware exceeds industry standards $\frac{5}{16}$"-18 mounting hardware - Specify door thickness - Standard mounting hardware for door thickness of $1\frac{1}{2}$" to $1\frac{3}{4}$" unless otherwise specified - Optional package available for 2" and $2\frac{1}{4}$" thick doors - Comes standard with through bolt screws and decorative washers. - Optional mounting hardware available (see general information section for details) F, G, I, J, L - Mounting hardware for other door thicknesses are available as engineering special, consult customer service - Standard mounting package #6 x $\frac{5}{8}$ Oval head screws - Optional TEK/TORX package #6 x $\frac{5}{8}$ Self-drilling, self-tapping screws #6 x $\frac{5}{8}$ Torx screws
Widths and heights	$3\frac{1}{2}$" x 15" 4" x 16" 6" x 16"
Pull center to center spacing	6" 8" 10"
Certifications	Meets ANSI/BHMA A156.06

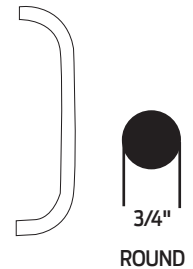
Finishes

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
626-AM	Satin Chrome Antimicrobial	Brass	US26D-AM
628	Clear Anodized	Aluminum	US28
630	Satin Stainless	Stainless steel	US32D
630-AM	Satin Stainless Antimicrobial	Stainless steel	US32D-AM
631	Matte Black	Stainless steel	BLK
643e/716	Aged Bronze	Stainless steel	643e/716
695	Dark Bronze Powder Coat	Stainless steel	SP313/US10BE

Note: For other colors, consult factory.

Additional information

- Specify PR when ordering a set of pulls for back to back mounting
- Plate to pull clearance is $1\frac{1}{2}$ "
- For one back to back machined pull, specify Jsgl
- Custom widths, heights, and special cut-outs are available as engineering special, consult customer service



Pulls, push bars and plates**Push, pull and protection plates**

8400 / 8402

**Commercial protection plates
(UL and non-UL models)**

- All plates, metal and plastic, come standard with four beveled edges and countersunk mounting holes (B-CS)
- Protection plates must be ordered in 1/2" increments. Available in other sizes, consult customer service
- For 8402 UL Plates, UL mark appears in upper left corner. Not available on plastic protection plates (special cutouts are not allowed on UL kick plates)

Specifications

Material substrate	▪ Available in .050" thick brass, stainless steel or aluminum; and 1/8" thick high impact polyethylene in clear or black ▪ Aluminum 5005 Series, brass C26800 Series, stainless steel 300 Series, plastic
Mounting hardware	▪ Standard mounting package, 16 per pack – #6 x 5/8 Oval head screws ▪ Optional TEK/TORX package, specify TK-TX – #6 x 5/8 Self-drilling, self-tapping screws – #6 x 5/8 Torx screws
Certifications	▪ Meets ANSI/BHMA A156.6 for J301 ▪ UL protection plates certified to UL10C

Number of screw packs required by plate size (specify TEK Screws or TORK screws)

	22"-25"	26"-33"	34"-41"	42"-48"
4"-8"	1	1	1	1
9"-16"	1	1	1	1
17"-24"	1	1	1	2
25"-32"	1	1	2	2
33"-40"	1	2	2	2
41"-48"	2	2	2	2

Options

- Specify B-NH for no mounting holes (Not available on 8402. Available only with US32D, US32, US3, US4, US28, CLR, P-BLK only)
- Specify B-NHA for no mounting holes with adhesive
- Specify ERS prepped with extra row of screws
- Special Cut-outs are available as engineering special, consult customer service

Finishes

BHMA	Description	Substrate	Finish	Max sizes
605	Bright Brass	Brass	US3	24" x 48"
606	Satin Brass	Brass	US4	24" x 48"
612	Satin Bronze	Brass	US10	24" x 48"
613	Oil Rubbed Bronze	Brass	US10B	36"X48"
619	Satin Nickel	Stainless	US15	24" x 48"
625	Bright Chrome	Stainless	US26	36"X48"
626	Satin Chrome	Stainless	US26D	48" x 48"
628	Satin Aluminium	Aluminium	US28	48" x 48"
629	Bright Stainless Steel	Stainless steel	US32	48" x 48"
630	Satin Stainless Steel	Stainless steel	US32D	48" x 48"
654	Satin Stainless Steel	Stainless steel	US32D	48" x 48"
695	Dark Bronze Powder Coat	Stainless steel	SP313/US10BE	24" x 48"
BLK	Matte Black	Stainless steel	BLK	24" x 48"
P-BLK	Black	Plastic	P-BLK	48" x 48"
CLR	Clear	Plastic	CLR	48" x 48"

Custom finishes are available as engineering special, consult customer service

Available accessories

- Gasket tape kit tape is recommended when using a brass plate on a metal door to reduce tarnishing from electrolytic oxidation
- One tape pack will cover an the perimeters of a 8" x 34" kickplate (rder 8401 gasket tape)

Door stops, holders and silencers**Floor stops and holders**

FS18S / FS18L

Floor stop

- FS18S - 1 1/2", FS18L - 3 1/2"
- Security door stops designed for use in high vandalism areas
- Molded from black flame resistant, resilient material around a heavy-duty stud
- Once grouted in concrete, leaves no exposed fasteners to be tampered with or removed
- Ideal for jail or security cell areas where floor mounted stops are required
- FS18L also ideal for concrete wall applications

Specifications

Material substrate	Made from rubber
--------------------	------------------

Finishes

- Black rubber

FS18S

FS18L

Dimensions - FS18S

Height	Diameter	Stud length
1 1/2"	2"	2 1/2"

Dimensions - FS18L

Height	Diameter	Stud length
3 1/2"	2"	2 1/2"



FS434

Floor stop

- For undercut doors up to 1 1/2"
- Packed with fasteners for light duty masonry and wood applications
- Soft, resilient black rubber

Specifications

Material substrate	Made from wrought steel
--------------------	-------------------------

Dimensions

Overall height	Base size
2 5/8"	1 1/2" W x 2 3/4" L

Finishes

BHMA	Description	Substrate	Finish
604	Zinc Plated	Steel	US2C

Available accessories

- Replaceable soft, resilient black rubber



430

Floor door stop

- For undercut doors up to 1 1/2"
- Welded wood screws for wood applications
- White rubber tip

Specifications

Material substrate	Made from cast brass and aluminum
--------------------	-----------------------------------

Dimensions

Overall height	Base size
2 5/8"	1 1/2" W x 2 3/4" L

Finishes - brass

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
609	Blackened Brass	Brass	US5
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D

Finishes - aluminum

BHMA	Description	Substrate	Finish
666	Bright Brass	Aluminum	A3
-	Blackened Brass	Aluminum	A5
669	Bright Nickel	Aluminum	A14
673	Aluminum Clear Coat	Aluminum	A92

For other colors, consult factory.

Available accessories

- Replaceable white or black rubber tips



Door stops, holders and silencers**Floor stops and holders**

FS436 / FS438

Dome stop

- FS436 for doors without threshold
- FS438 for doors with threshold or undercut doors
- Heavy-duty cast dome stops
- Packed with fasteners for light duty masonry and wood applications
- Grey rubber bumper

Specifications

Material substrate	Made from cast brass or aluminum
Certifications	▪ FS436 Meets ANSI/BHMA A156.16, L12141 for brass and L32141 for aluminum ▪ FS438 Meets ANSI/BHMA A156.16, L12161 for brass and L32161 for aluminum

Dimensions - FS436

Overall height	Base height	Base diameter
1"	$\frac{3}{16}$ "	1 $\frac{3}{4}$ "x 2" oval

Dimensions - FS438

Overall height	Base height	Base diameter
1 $\frac{3}{8}$ "	$\frac{9}{16}$ "	1 $\frac{3}{4}$ "x 2" oval

Finishes - brass

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
609	Blackened Brass	Brass	US5
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
622	Matte Black	Brass	BLK
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
—	Aged Bronze	Brass	643e/716

Finishes - aluminum

BHMA	Description	Substrate	Finish
628	Satin Aluminum	Aluminum	US28

For other colors, consult factory.



FS436



FS438

R435 / 438

Dome stop riser

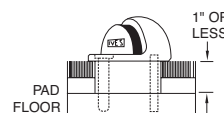
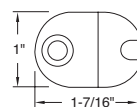
- R435 for conversion of FS436 Dome stop to carpet installation
- R437 For conversion of FS438 Dome stop to carpet installation
- Packed with fasteners for heavy duty masonry and wood applications

Specifications

Material substrate	Made from aluminum, mill finish
--------------------	---------------------------------

Dimensions

Base diameter	Heights available
1"x 1 $\frac{7}{16}$ " oval	$\frac{1}{4}$ ", $\frac{3}{8}$ ", $\frac{1}{2}$ " $\frac{5}{8}$ ", $\frac{3}{4}$ " and 1" heights



Door stops, holders and silencers

Wall bumpers



WS401, WS402CVX / WS401, WS402CCV

Wall bumpers (convex and concave models)

- Constructed in heavy-duty cast brass
- Special retainer ring makes rubber tamper resistant
- Grey rubber bumper
- WS401/402CVX – convex rubber bumper, packed with fasteners for drywall/wood applications
- WS401/402CCV – concave rubber bumper which avoids damage to locks with projecting buttons, packed with fasteners for drywall/wood applications

Specifications

Material substrate	Made from cast brass
Certifications	- WS401/402CVX Meets ANSI/BHMA 156.16, L12101 - WS401/402CCV Meets ANSI/BHMA 156.16, L12251

Dimensions

Base diameter	Base thickness	Overall projection
2 1/2"	3/8"	1"

Finishes

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D

For other colors, consult factory.

Note: WS401/402 is the full part number. 401 and 402 are not different products.



WS401CCV and WS402CCV

WS404CVX



Wall bumper (convex)

- Compact size
- Constructed in cast brass
- Totally concealed mounting discourages vandalism or tampering
- Unit furnished with grey convex rubber bumper
- Packed with fasteners for drywall/wood applications

Specifications

Material substrate	Made from cast brass
--------------------	----------------------

Dimensions

Base diameter	Overall projection
1"	17/32"

Finishes - brass

BHMA	Description	Substrate	Finish
605	Bright Brass	Brass	US3
606	Satin Brass	Brass	US4
609	Blackened Brass	Brass	US5
612	Satin Bronze	Brass	US10
613	Oil Rubbed Bronze	Brass	US10B
619	Satin Nickel	Brass	US15
622	Matte Black	Brass	BLK
625	Bright Chrome	Brass	US26
626	Satin Chrome	Brass	US26D
–	Aged Bronze	Brass	643e/716

For other colors, consult factory.



4110/4110T Series

4110 Series



The 4110 is LCN's best performing heavy duty closer with an adjustable spring and possible hold open point beyond 140 degrees, meeting ADA requirements. Backed by a 30 year warranty, the cast iron body and all weather fluid offer versatility in high traffic applications.

Features

Certifications	Grade 1 - ANSI A156.4, UL 10C, ADA, 100 hour salt spray, meets BAA - Buy American Act	Cover	- Plastic Cover (PC), standard - Metal Cover (MC), optional
Body construction	- Cast iron body - Full complement bearing 1 1/2" diameter piston 1/16" diameter double heat treated pinion journal	Fasteners	Self Reaming and Tapping Screws (SRT)
Fluid	All weather fluid	Mounting	Parallel arm (push side)
Handing	Handed	Arms	Extra-duty arm
Templating	Peel-n-Stick templates - 2 1/2" x 6" mounting hole pattern	Finishes/colors/ powder coat	689 Aluminum 690 Statuary bronze 691 Light bronze 693 Black 695 Dark bronze 696 Brass - Custom colors optional - Optional SRI primer - powder coat only - Optional plated finishes
Size	Adjustable spring size 1-5, or sized 6, includes patented green dial		
Warranty	30 years		

Special templates	Customized installation templates or products may be available to solve non-standard applications. Contact LCN Product Support for assistance.											
	Mounting			Finish		Cover		Cylinder		Arm function*		
	Hinge (pull) side	Top jamb (pull)	Top jamb (push)	Parallel arm	Stop face	Powder coat	Plated	Plastic	Metal	Non-handed	Non-sized	Accessibility
	Stop face	Powder coat	Plated	Plastic	Metal	Non-handed	Non-sized	Accessibility	Delay Action***	CYLAVB**	Regular (double)	Standard (single)
	Hold Open	Fusible Link	EDA/HEDA	CUSH/HCUSH	SCUSH/SHCUSH	Double Egress	180°	180°	110°	110°		
Available Not available * Closer available with less than 5.0 lbs. opening force on 36" door. * Maximum opening/hold open point with standard template. ** Advanced Variable Back Check. *** Delay feature incorporates standard 4040 cylinder (not XP).												

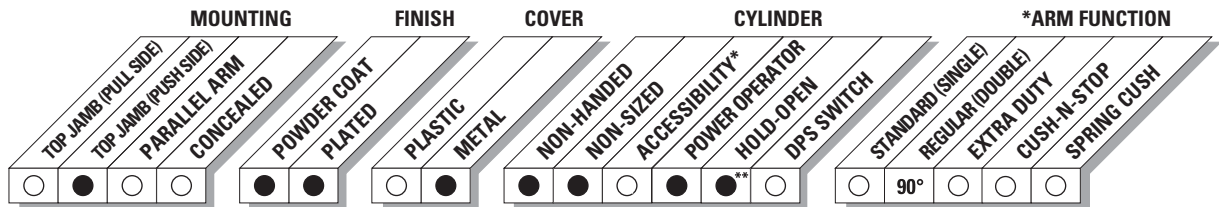


The 4640 AUTO EQUALIZER™ is LCN's SMART & RELIABLE electrically powered low-energy power operator. It provides easy access for people with disabilities, or the elderly. Designed primarily for manual opening applications that occasionally require automatic opening.

Certifications	Grade 1 - ANSI A117.1, A156.19, UL 10C, ADA, 100 Hour Salt Spray, Meets BAA - Buy American Act	Cover	Metal, standard
Body Construction	■ Cast Iron Body ■ Full Complement Bearing ■ 1-1/2" Diameter Piston ■ 3/4" Diameter Double Heat Treated Pinion Journal	Fasteners	Wood and machine screws
Fluid	All Weather Fluid	Mounting	Top jamb (Push Side)
Handing	Non-Handed	Arms	■ Regular arm, standard ■ Long arm, optional
Size	Adjustable Spring Size 2-5	Finishes/Colors/ Powder Coat	■ Aluminum (689) ■ Statuary Bronze (690) ■ Light Bronze (691) ■ Black (693) ■ Dark Bronze (695) ■ Brass (696) ■ Custom colors optional ■ Optional SRI primer - powder coat only ■ Optional plated finishes* <i>*End caps are black</i>
Warranty	2 years		

Special
Templates

Customized installation templates or products may be available to solve unusual applications. Contact LCN Product Support for assistance.



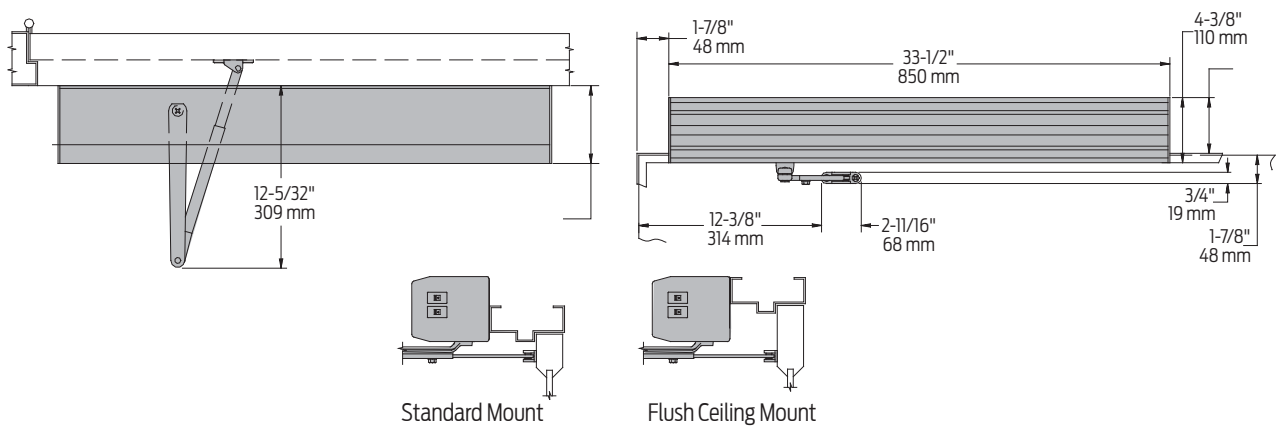
● AVAILABLE
○ NOT AVAILABLE

♿ Meets ADA requirements (power mode).
* See individual series for maximum manual opening.
** Switch provided for continuous hold open (4640 only).

4640
Series
Auto Equalizer

Mounting details

Top Jamb (Push Side)
Mounting

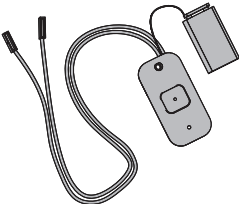
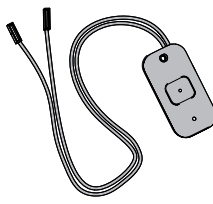
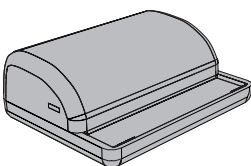
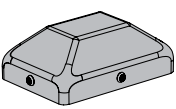
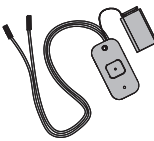
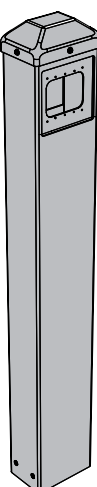
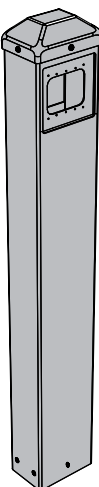
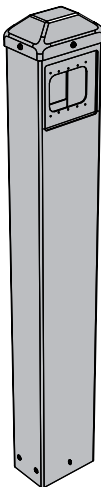
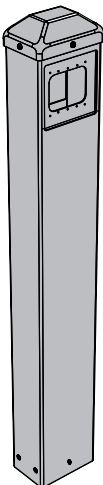
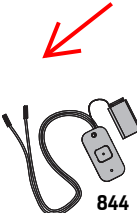
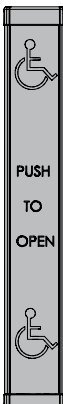
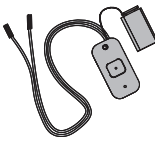
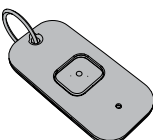
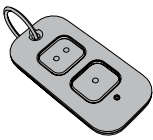


Butt Hinges	Should not exceed 5" (127 mm) in width
Auxiliary Stop	Recommended
Reveal	■ 4-1/2" (114 mm) allows up to 90° power opening and 100° manual opening ■ 8" (203 mm) allows up to 90° power opening and 100° manual opening with LONG ARM where standard rod and shoe is replaced with optional LONG ROD AND SHOE, 4640-79LR
Head Frame	Minimum 1-3/4" (44 mm). The standard mounting plate is also used to meet flush ceiling conditions
Top Rail	■ Minimum 1-3/4" (44 mm) ■ Flush ceiling installation requires 3-3/4" (95 mm) minimum
Opening Time and Force	■ Variable by adjustments to the electronic control module located on the operator assembly ■ Maximum hold open time adjustable up to approximately five minutes
System Diagram	See "AUTOMATIC OPERATORS" section page 35 for typical system wiring and pages 37-38 for electrical data
Maximum Opening	■ Templating allows 90° power opening and 100° manual opening ■ Consult factory for all pivot mounted installations

Notes:

- Actuators are sold separately, see pages 115-131
- Comes with a digital control box utilizing a 4040 heavy duty door closer with on-board diagnostics and power supply
- Has a factory default memory that include "No Destruct" drive system
- Guard rails or safety mats not required
- 4030 has easily accessible switches to provide on/off and continuous hold open functions
- CS options provides concealed on/off power switch
- Control module provides timing and sequential door functions, electric strike controls and adjustments for opening speed and force.

8310 SERIES ACTUATORS, SENSORS AND ACCESSORIES

8310-844 	8310-844J 	8310-865 	8310-866CAP 	
8310-3853WB  853  844	8310-866 	8310-866FLA 	8310-3836T  866FLA  836T	8310-3836TW  866FLA  844  836TW
8310-3853TWB  853T  844				
8310-861 	8310-862 	8310-863 	8310-864 	

Handing required

8310 Series

Auto Operator
Actuators &
Accessories

36" x 6" Full Length
Actuators

Automatic Operator Actuators & Accessories



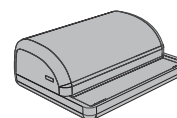
8310-836T
Full Length Actuator (FLA)

- Hardwired low voltage actuator with stainless steel touch plate with 36" x 6" activation surface
- Blue handicap symbol conforms with most accessibility codes
- Added "PUSH TO OPEN" lettering for enhanced identification
- Designed to meet California building codes and increase accessibility for wheelchair bound entrants
- Can easily be mounted to any flat surface or a bollard post



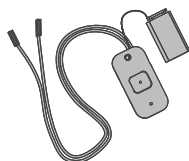
8310-836TW
Flush Length Actuator (FLA)

- Same as the 8310-836T with a built in wireless transmitter and 3v battery
- Use in conjunction with 8310-865 Receiver (not included)



8310-865
Receiver

- Wireless, 1 Channel, w/Sequencing Feature
- Used in conjunction w/ Wireless Actuators & Transmitter(s)



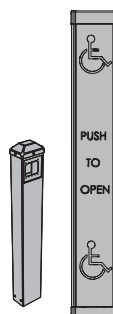
8310-844
Transmitter

- Wireless, 1 Channel, 9v Battery included.
- Used to convert standard actuators to wireless
- Requires 8310-865 Receiver
- Recommended for exterior application with 8310-836T
- Used with the 866FLA bollard post



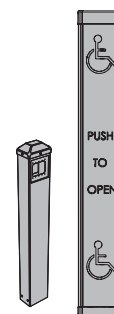
8310-866FLA
FLA Bollard Post

- A powder coated steel 42" x 4" x 6": Bollard Post, mounting base pre prepped for the 8310-836T
- Includes 8310-866 CAP, 2 mounting screws & spacer for installation



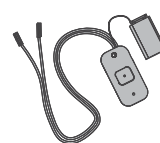
8310-3836T
FLA Bollard Mount Kit

- 36" x 6" Actuator with 8310-866FLA Bollard for wired applications



8310-3836TW
FLA Bollard Mount Kit

- 36" x 6" Actuator with 8310-866FLA Bollard and 8310-844 wireless Transmitter
- Transmitter requires 8310-865 Receiver (not included)



4030/4030T Series

4030 Series



The 4030 is a cast iron, universal closer designed specifically for doors in moderate traffic conditions. This versatile closer compliments the rest of the heavy duty 4000 Series and offers the choice of three mountings and multiple arm options.

Features

Certifications	Grade 1 - ANSI A156.4, UL 10C, ADA, 100 hour salt spray, meets BAA - Buy American Act
Body construction	- Cast iron body - Full complement bearing 1 1/8" diameter piston 1/2" diameter single heat treated pinion journal
Fluid	All weather fluid
Handing	Non-handed
Templating	Peel-n-Stick templates - 1 23/32" x 6 17/64" mounting hole pattern
Size	Adjustable spring size 1-4
Warranty	30 years

Cover	Metal Cover (MC), standard
Fasteners	Self reaming and tapping screws (SRT)
Mounting	Hinge (pull side), top jamb (push side), parallel arm (push side)
Arms	Regular arm
Finishes/colors/ powder coat	689 Aluminum 690 Statuary bronze 691 Light bronze 693 Black 695 Dark bronze 696 Brass - Custom colors optional - Optional SRI primer - powder coat only - Optional plated finishes

Special templates

Customized installation templates or products may be available to solve non-standard applications. Contact LCN Product Support for assistance.

Mounting	Finish	Cover	Cylinder	Arm function*
Hinge (pull) side	Plastic	Non-handed	180°	Regular (double)
Top jamb (pull)	Metal	Non-sized	180°	Standard (single)
Top jamb (push)		Accessibility	110°	Hold Open
Parallel arm		Delay Action**	100°	Fusible Link
Stop face		CYLAVB***	100°	EDA/HEDA
Powder coat				CUSH/HCUSH
Plated				SCUSH/SHCUSH
				Double Egress

- Available
- Not available

Closer available with less than 5.0 lbs. opening force on 36" door.
 * Maximum opening/hold open point with standard template.
 ** Advanced Variable Back Check.
 *** Delay action for 4040XP incorporates standard 4041 cylinder.



Accessories

Armored Door Cords with Caps



For simple surface mount power transfer requirements.
5/16" interior diameter; 3/8" outside diameter flexible door cord

Acceptable Wire Size Combinations

- Five 18 gauge
- Two 18 gauge and four 20 gauge
- Two 18 gauge and seven 22 gauge
- Seven 20 gauge
- Twelve 22 gauge

Model	Description
788-12	12" x 3/8" less wires (inswinging)
788C-12	12" x 3/8" with 20" 4-Conductor wire
788-18	18" x 3/8" less wires (outswinging)
788C-18	18" x 3/8" with 20" 4-Conductor wire

3/8" interior diameter; 1/2; outside diameter flexible door cord

Acceptable Wire Size Combinations

Model	Description
798-12	12" x 1/2" less wires (inswinging)
798C-12	12" x 1/2" with 20" 4-Conductor wire, 20 gauge wire
798-18	18" x 1/2" less wires (outswinging)
798C-18	18" x 1/2" with 26" 4-Conductor wire, 20 gauge wire



PS902 2 amp Power Supply

Overview

Schlage's comprehensive line of power supplies and option boards were designed to address the changing needs of the access control market.

Installation is simplified by utilizing a flat mounting design and polarized locking connectors for option boards. This new design eliminates the need for racks and side connectors. The flat mounting of the option boards also provides for easier access to the terminal blocks for connection of electrified devices (such as electrified strikes, electromagnetic locks, card readers, etc).

Common to the line of PS900 Series power supplies is a constant output rating at both 12v and 24v settings, universal 120 VAC to 240 VAC input, and polarized option board connectors. New fire alarm interface board mounting allows outputs to be configured as switched (power cut) or unswitched (power continues) when signal provided.

* All PS900 Series of power supplies and option boards have been tested and certified to meet UL 294.



*Photo as shown includes optional board(s)
Please contact your local sales office or visit the support section on our website for configuration assistance.*

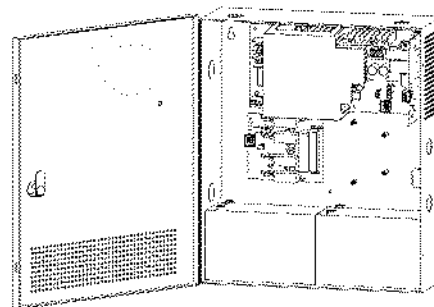
System Components
PS902 Power Supply

Features and Benefits

- 2A @ 12/24 VDC output, field selectable with jumper
- Class 2 Rated power limited output
- Universal 120 -240 VAC input
- Low voltage DC, regulated and filtered
- Single polarized connector for distribution board
- Fused primary input
- AC input and DC output monitoring circuit w/ LED indicators
- Cover mounted AC input indication
- Hinged cover w/ lock down screws
- High voltage protective cover

OPTIONS

- Emergency Interface Relay (FA)
- Battery Backup
- 2 relay QEL panic device control board
- 4 relay distribution board
- 4 relay distribution board with logic
 - Field configurable for:
 - Time delay function
 - Auto operator
 - Security interlock
- 8 fused output distribution board
- 8 PTC output distribution board



PS902

PS902 Power Supply Specifications	
Specification	Description
Input Voltage	120/240 VAC, 50/60 Hz, universal input
Output Voltage	2A @ 12 or 24 VDC Field selectable with jumper Switching supply, 5% regulation, 240mVpp max ripple
Enclosure	Grey / Baked enamel 14"H x 12"W x 4"D Eight 1/2" x 3/4" Knockouts NEMA Grade 1 Hinged cover with lock down screws
Operating Temperature	32°-120° F (0°-49° C)
Certifications	UL 294 Class 2 RoHS FCC Part 15
Option Board Compatibility	900-BB: Battery Backup 900-BBK: Battery Backup Kit (backup board and battery pack) 900-FA: Fire Alarm 900-2RS: 2 Relay Control Board 900-4R: 4 Relay Output Board 900-4RL: 4 Relay Logic Board 900-8F: Fused 8 Zone Distribution Board 900-8P: PTC 8 Zone Distribution Board
AC Primary Fuse Size	3.15A, 250v, 5 x 20mm SLOW-BLOW
Battery Fuse Size	7.5A 32v ATO blade style
DC Output Protection	Overload protection - current limited foldback circuit
Indicators	LED indicators: -AC input (visible on outside of enclosure) -DC output Isolated SPDT contacts to monitor AC power status
Weight (Power Supply)	Approx. 9.0 lbs
Weight (Each Battery)	4.0 lbs
AC Input Termination	3 position terminal block with protective cover Wire capacity: 10 AWG max.
DC Output Termination	2 position terminal block Wire capacity: 12 AWG max.
Distribution board connectors	1
Fire Alarm board connector	Yes
Keylock	Optional



ND Series wired electrified lock
Function list

Keyless	Keyed	Keyed Vandlgard
Schlage ND12ELD ND12EUD Keyless electrified exit - Outside lever continuously locked (EL) or unlocked (EU) by 12-24V DC. - EL is fail safe (power fail unlocks outside lever). - EU is fail secure (power fail locks outside lever). - Inside lever always free for immediate egress.	Schlage ND80ELPD ND80EUPD Electrified storeroom - Outside lever continuously locked (EL) or unlocked (EU) by 12-24V DC. - EL is fail safe (power fail unlocks outside lever). - EU is fail secure (power fail locks outside lever). - Key outside serves as mechanical override. - Inside lever always free for immediate egress.	Schlage ND96ELPD ND96EUPD Electrified storeroom with Vandlgard - Adds Vandlgard to ND80EL/EU. - Vandlgard allows outside spindle to disengage from latch when locked, limiting the ability of vandals to apply excessive force to the chassis. See page 16 for more details.
ANSI	ANSI	ANSI
Outside Inside	Outside Inside	Outside Inside
Electrified Available with RX	Electrified Available with RX	Electrified Available with RX

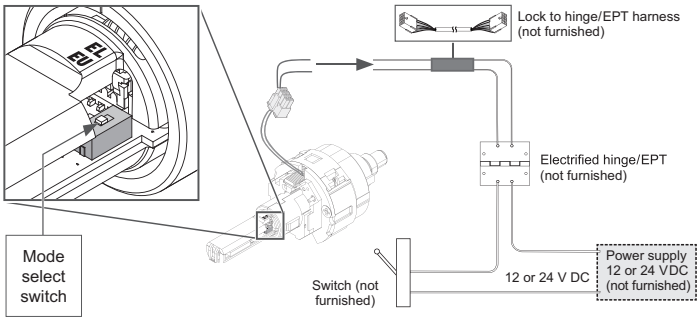
Electrical requirements

- Input voltage: auto-detects 10.8-26.8VDC
- Max current draw: 0.230 amp (230mA)
- Holding current: 0.010 amp (10mA)
- Temperature range: 32°F-120°F (0°-49°C)

Request to Exit (RX)

- Normally open, normally closed and common leads provided
- Electrical rating: 2A, 30VDC max
- Order (with lock): specify RX in option field
- Order (retrofit): p/n N123-062

Wiring instructions



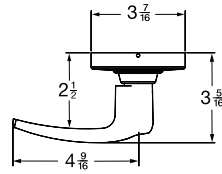
Maximum Total Wire Length				
AWG	14	16	18	20
12 V	500' (152 m)	300' (91 m)	200' (61 m)	100' (30 m)
24 V	Up to 1000' (304 m)			

Note: Either lock wire may be attached to either power supply terminal (+ or -).

Designs and finishes

Lever designs and finishes

Athens (ATH)²

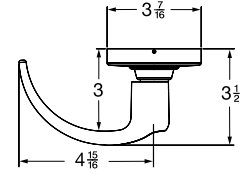


Mechanical

Wired electrified

Wireless electronic

Sparta (SPA)^{1,2}

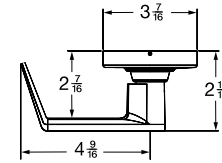


Mechanical

Wired electrified

Wireless electronic

Rhodes (RHO)^{1,2}

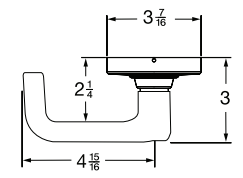


Mechanical

Wired electrified

NDE wireless electronic

Tubular (TLR)^{1,2}

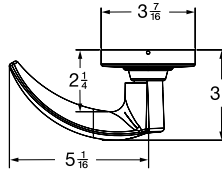


Mechanical

Wired electrified

Wireless electronic

Omega (OME)¹

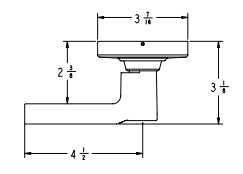


Mechanical

Wired electrified

Wireless electronic

Latitude (LAT)

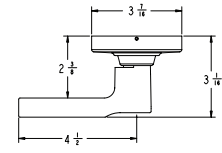


Mechanical

Wired electrified

Wireless electronic

Broadway (BRW)

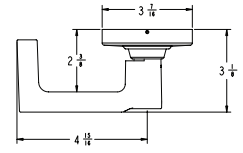


Mechanical

Wired electrified

Wireless electronic

Longitude (LON)

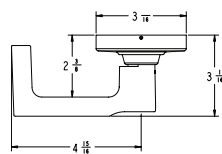


Mechanical

Wired electrified

Wireless electronic

Boardwalk (BWK)



Mechanical

Wired electrified

Wireless electronic

All levers comply with the Americans with Disabilities Act (ADA).

- 1 Boardwalk, Longitude, Omega, Rhodes, Sparta and Tubular levers comply with California State code for return within 1/2" of door face.
- 2 Athens, Rhodes, Sparta and Tubular levers support cylinders from other manufacturers, see cylinder section on page 24 for details.

Finish options									
Color	Bright brass	Satin brass	Satin bronze	Oil rubbed bronze	Satin nickel	Matte black	Bright chrome	Satin chrome	Aged bronze
ANSI/BHMA number	605	606	612	613	619	622	625	626/626AM	643e
US number	US3	US4	US10	US10B	US15	US19	US26	US26D	US11
Mechanical	■	■	■	■	■	■	■	■	■
Wired electrified	■	■	■	■	■	■	■	■	■
Wireless electronic	■	■	■	—	■	■	■	■	■

Product information and specifications contained in this catalog are subject to change without notice. Please consult the factory.

98/99 Rim exit device



98 and 99 Rim exit devices for all types of single and double doors with mullion, UL listed for panic exit hardware. Devices are ANSI A156.3 – 2008 Grade 1. The 98 device has a smooth mechanism case and the 99 device has a grooved case. The rim device is non-handed except when the following device options are used: SD (special dogging), -2 (double cylinder) or SS (signal switch). See Opposite page for available outside trim and device functions. Covers stock hollow metal doors with 86 or 161 cutouts on single doors (may cover cutouts on pairs – consult template).

Finishes – US3, US3A, US4, US4A, US10, US26, US26D, US26D-AM Antimicrobial, US28, 313, 315 & 643E. US15 and US32D available with 98 Series only.

Hex key dogging comes standard on 98/99 Rim exit devices



Specifications

Device functions	Device ships EO/DT/NL. Field selectable. For TP, K or L remove NL drive screw from device.	
Device lengths	3'	2'4" to 3' (711mm to 914 mm) Door size
	4'	2'10" to 4' (864 mm to 1219 mm) Door size
Device centerline from finished floor	39 ¹³ / ₁₆ " (1011 mm) 39 ¹¹ / ₁₆ " (1008 mm) with mullion	
Center case dimensions	8" x 2 ³ / ₄ " x 2 ³ / ₈ " (203mm x 70mm x 60mm)	
Mechanism case dimensions	2 ¹ / ₄ " x 2 ¹ / ₄ " (57mm x 57mm)	
Projection	Pushbar neutral – 3 ¹³ / ₁₆ " (97 mm) Pushbar depressed – 3 ¹ / ₁₆ " (78 mm)	
Latch bolt	Deadlocking, 3/4" (19mm) throw	
Fasteners & sex bolts (SNB)	Includes screw pack for 1 ³ / ₄ " (44mm) and 2 ¹ / ₄ " (57mm) thick metal or wood doors. Optional 425 SNB available, see page 9 for quantities.	
Electric options	LX	Latchbolt monitor switch
	RX	Pushpad monitor switch
	RX2	Double pushpad monitor switch
	E	Electric locking & unlocking trim
	EL	Electric latch retraction
	QEL	Quiet electric latch retraction
	SS	Signal switch
	CX	Chexit delayed exit
	ALK	Alarm exit kit
	WP-RX	Waterproof request to exit
	CON	Allegion Connect
Mechanical options	-2	Double cylinder
	AX	Accessible device
	GBK	Glass bead kit
	PN	Pneumatic latch retraction
	XP	Extra protection
	SNB	Sex bolts
	SEC	Security screws
Dogging feature	Hex key dogging standard	
Dogging options	CD	Cylinder dogging
	SD	Special center case dogging
	LD	Less dogging
	DI	Dogging indicator
	CI	Cylinder dogging indicator
Strikes	299 – Dull black	

XP

Extra protection

- 90° latch-to-strike contact
- Force resistance of 2,000+ lbs.

CD

Cylinder dogging

- Replaces hex key dogging
- Requires 1 1/4" mortise cylinder with inverted cam

QEL

Quiet electric latch retraction

- Bolt retraction via switch
- Converts exit door to push-pull operation

RX

Pushpad monitor switch

- Signals use of an opening
- SPDT switch to monitor pushpad

CX

Chexit delayed exit

- Meets NFPA 101 requirements
- Self-contained controls, locking, alarm

AX

Accessible device

- UL certified to meet new 5 lb. maximum operating force requirement
- Exceeds ANSI/BHMA requirements

EL

Electric latch retraction

- Enables remote unlatching
- Alternative to manual dogging

ALK

Alarm exit kit

- Unauthorized opening triggers 85-decibel horn
- Set in armed or disarmed mode by key

PN

Pneumatic latch retraction

- For areas where electrical devices banned
- Special linkage for mechanical or pneumatic dogging

CON

Allegion Connectors

- Common connectors to connect various door hardware all the way to the power supply

Standard trim

	EO No outside trim Exit only	DT  Dummy trim Pull when dogged	NL  Night latch Key retracts latchbolt	NL-OP  Night latch Key retracts latchbolt optional pull required
Product description	98EO 99EO	98DT 99DT	98NL 99NL	98NL-OP 99NL-OP
Trim description	—	990DT	990NL-R/V	110NL-MD 110NL-WD
Escutcheon plate size	—	3" x 14 ¹³ / ₁₆ " x 3 ³ / ₃₂ " (76x360x2mm)	3" x 14 ¹³ / ₁₆ " x 3 ³ / ₃₂ " (76x360x2mm)	—
Pull center to center	—	5 ¹ / ₂ " (140mm)	5 ¹ / ₂ " (140mm)	—
Projection	—	2" (51mm)	2" (51mm)	—
ANSI function	01	02	03	03
Cylinder type	—	—	Rim	Rim
Handing	—	—	—	—
Optional trim	x990EO x996EO	x996K-DT x996L-DT x696DT x697DT	x996K-NL x996L-NL x696NL x697NL	
Optional #425 SNB quantity for device	6	2	2	6

	L  Lever Key locks & unlocks	L-NL  Lever – night latch Key retracts latchbolt	L-BE  Lever – blank escutcheon Always operable (no cylinder)	L-DT  Lever dummy trim pull when dogged
Product description	98L 99L	98L-NL 99L-NL	98L-BE 99L-BE	98L-DT 99L-DT
Trim description	996L-R/V*	996L-NL-R/V	996L-BE-R/V*	996L-DT
Escutcheon plate size	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x 2 ⁷ / ₃₂ " (70x273x21mm)
Pull center to center	—	—	—	—
Projection	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)
ANSI function	08	03	14	02
Cylinder type	Rim	Rim	—	—
Handing	Handed/Reversible	Handed/Reversible	Handed/Reversible	Handed/Reversible
Optional #425 SNB quantity for device	2	2	2	2

* Electrified lever operation available

Notes

98/99 Device options & accessories

Mullions

Removable steel mullions provide single door performance in double door openings with rim devices. Mullions are easily removed by loosening bottom set screw and removing top fitting cover. The top mullion fitting is attached to the frame and is concealed by the fitting cover.

Steel mullions are 2" (51mm) wide and 3" (76mm) deep, with a wall thickness of $\frac{1}{8}$ " (3mm).

Mullions are shipped with mounting screws and prepared for strikes. Strikes are not included except where indicated.

Steel mullions are available in SP28 and SP313 finishes. Consult factory for other powder coat finish options.

KR – Keyed removable steel mullions make removal faster and easier by a single operation of the mortise cylinder. Once mullion is removed, large equipment or furniture can freely pass through the opening. The unit will self lock when re-installed, without the use of the cylinder key. Uses a $1\frac{1}{4}$ " mortise cylinder with a straight cam (Schlage cam reference B502-191). Cylinders are sold separately. Prefix mullion model with "KR".

Removable aluminum mullions are $1\frac{1}{16}$ " (27mm) wide on face closest to the door and $2\frac{3}{8}$ " (60mm) at the widest point. The depth is $3\frac{1}{8}$ " (79mm) with a wall thickness of $\frac{1}{8}$ " (3mm).

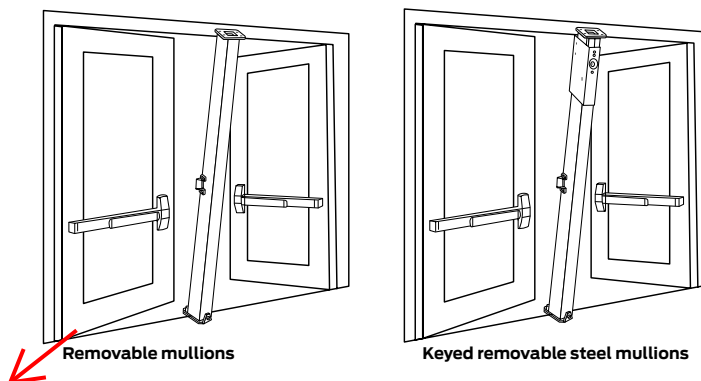
Aluminum mullions are available in US4, US10, US28, 313 and 315 finishes. Consult factory for other powder coat finish options. Aluminum mullion are not available keyed removable.

Stock hollow metal applications for devices mounted to cover ANSI 161 cutouts are higher than the standard mullion strike location. Consult the factory for special strike preparation or order a blank mullion. See below.

Blank mullions are furnished without strike preparation. They are used to mount devices at a strike height different from the standard mullion preparation.

To order, specify:

1. For keyed Removable option on steel mullions, prefix model number with "KR"
2. Model number
3. Height of opening
4. Finish
5. Handing if required
6. Centerline deviation (refer to device template for standard centerline)
7. Strikes, when required, should be ordered with device



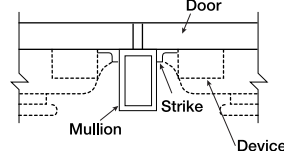
Steel mullions

1654 Prepared for two 1606 strikes. If 1606 strikes are not specified on the order, two per mullion will be added. Additional charges apply.

4954 Prepared for 264 or 299 strikes. For use with all Von Duprin Panic rim devices.



9954 Prepared for and must be used with two 268 strikes (88-F device), or two 499F (22-F, 98-F, 99F devices). UL fire labeled mullion for up to 3 hour opening using Von Duprin fire exit rim devices. This mullion is not easily removed due to special fittings.



98-F and 99-F devices are rated up to 10'0" (3048 mm).

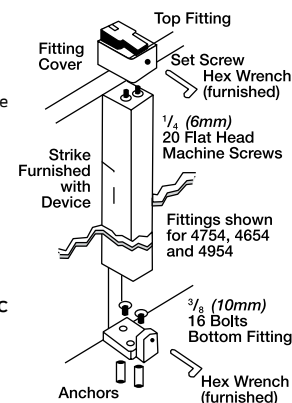
Note: If 268 or 499F strikes are not specified on the order, two per mullion will be added. Additional charges apply.

4754 Prepared for two 4263 monitor strikes.

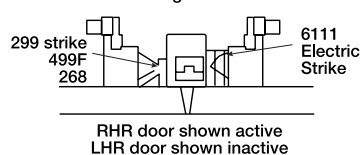
4854 Prepared for one 299 and one 6111 electric strike. Indicate handing for electric strike.



9854 Prepared for one 268 or 499F strike and one 6111 electric strike. Indicate handing for electric strike. UL fire labelled mullion for up to 3 hour openings up to 8' x 8' (2438mm x 2438mm) using Von Duprin fire exit rim devices



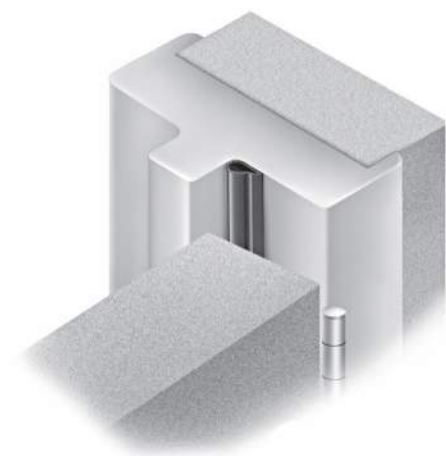
4854/9854 – Using one electric strike



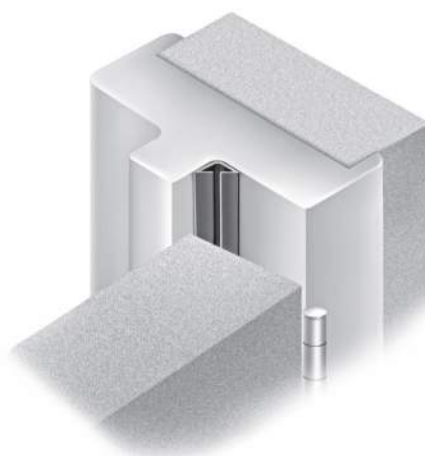
Weatherstripping

Self-adhesive weatherstripping

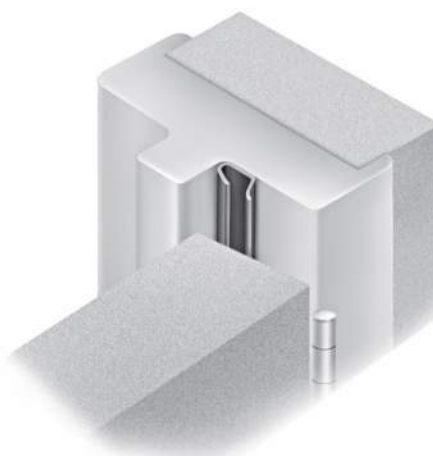
Solid neoprene and silicone seals



188 /488

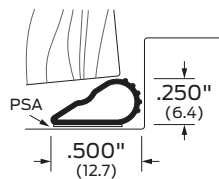


8144



8042

188S/188FS/188BIO

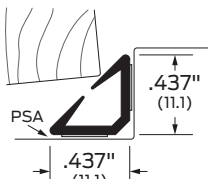


Material/ Finishes:	Options:	ANSI/BHMA:
S: BK, BR, CL, GY, WH	ZAG	188S R0E151
FS: BK	ZAG	188FS R0U154
BIO: BR	ZAG	-



S: PSA standard. 20-minute fire rating.
 FS: Intumescent rubber for fire and smoke protection. PSA standard. 45-minute fire rating.
 BIO: BioWall antimicrobial rubber. PSA standard.

8144S/8144FS

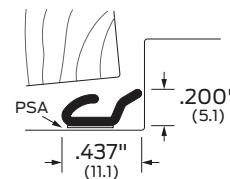


Finishes:	Options:	ANSI/BHMA:
S: BK, WH	ZAG	8144S R0E154
FS: BK	ZAG	8144FS R0U154



S: PSA standard.
 FS: Intumescent rubber for fire and smoke protection. PSA standard.

8042S

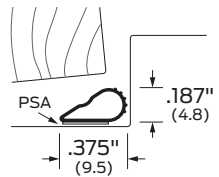


Finishes:	Options:	ANSI/BHMA:
BK	ZAG	8042S R0E154



PSA standard.

488S/488FS/488BIO

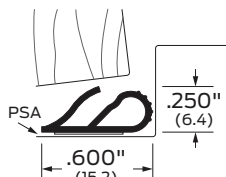


Material/ Finishes:	Options:	ANSI/BHMA:
S: BK, BR, CL, GY, WH	ZAG	488S R0E154
FS: BK	ZAG	488FS R0U154
BIO: BR	ZAG	-



S: PSA standard.
 FS: Intumescent rubber for fire and smoke protection. PSA standard.
 BIO: BioWall antimicrobial rubber. PSA standard.

8145S

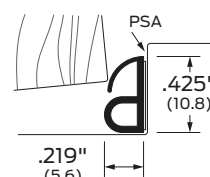


Finishes:	Options:	ANSI/BHMA:
BK, BR	ZAG	8145S R0E154



PSA standard.

824N



Finishes:	Options:	ANSI/BHMA:
BK	ZAG	824N R0B154



PSA standard.

See Weatherstripping Accessories & options page for details.

Finishes:

BK	Black
BR	Brown
CL	Clear
GY	Gray
WH	White
B	Architectural mill finish bronze
Z	Mill finish Zinc

Options:

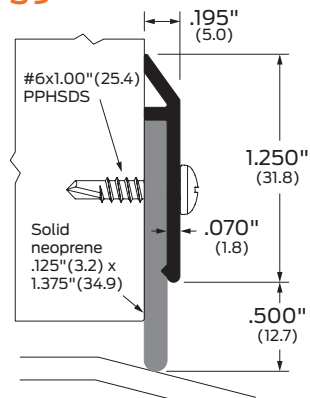
PSA	Pressure-sensitive adhesive
ZAG	Ligature-resistant gasketing

Perimeter seals

Door sweeps



39

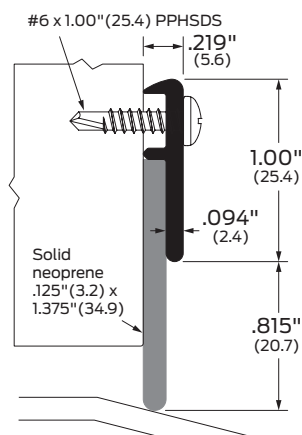


Finishes: A, BK, D, G Options: SEC ANSI/BHMA: 39A, 39BK, 39D, 39G



R3B434

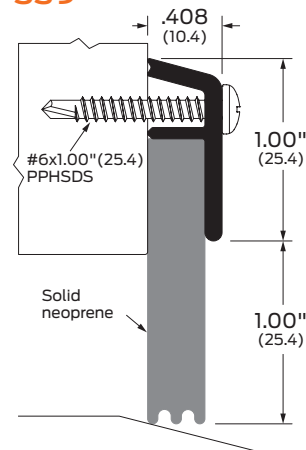
339



Finishes: AA, BK, D, G, B, B-ORB Options: SEC ANSI/BHMA: 339AA, 339BK, 339D, 339G, 339B

R3B434
R1B434

539

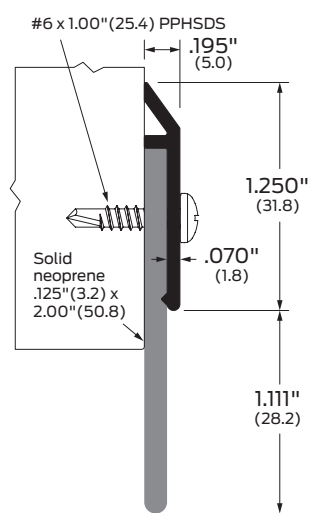


Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 539AA, 539BK, 539D, 539G



R3B434

39W

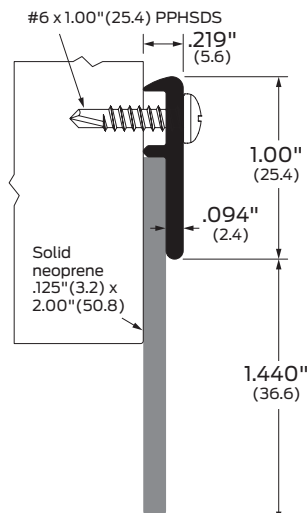


Finishes: A, BK, D, G Options: SEC ANSI/BHMA: 39WA, 39WBK, 39WD, 39WG



R3B434

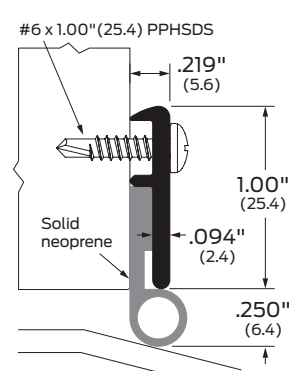
339W



Finishes: AA, BK, D, G, B, B-ORB Options: SEC ANSI/BHMA: 339WAA, 339WBK, 339WD, 339WG, 339WB

R3B434
R1B434

328



Finishes: AA, BK, D, G, B, B-ORB Options: SEC ANSI/BHMA: 328AA, 328BK, 328D, 328G, 328B

R3B434
R1B434

See Perimeter seals Accessories & options page for details.

Finishes:

A Aluminum mill finish
AA Aluminum clear anodized
BK Aluminum black anodized
D Aluminum dark bronze anodized
G Aluminum gold anodized
B Bronze, architectural mill finish
B-ORB Oil-rubbed aged bronze

Options:

FLO Air flow/ sound block
PSA Pressure-sensitive adhesive
ZAG Ligature resistant gasketing
S Order as a set
SEC Security screws

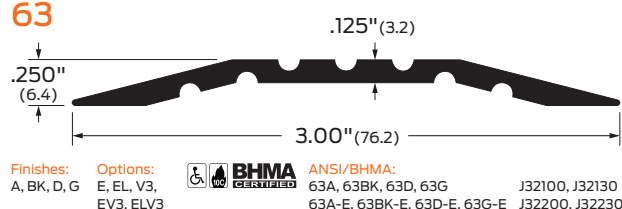
Note:

Thresholds

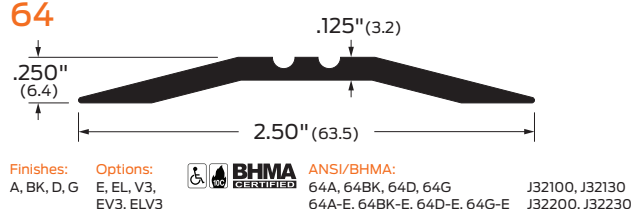
Saddle thresholds



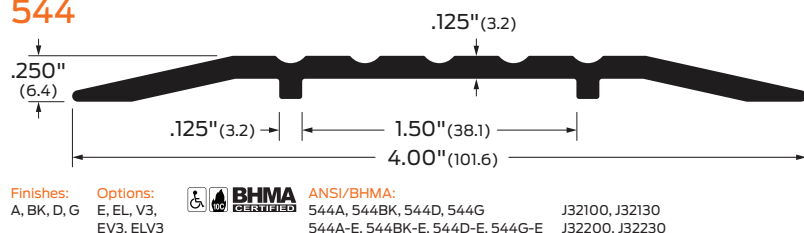
63



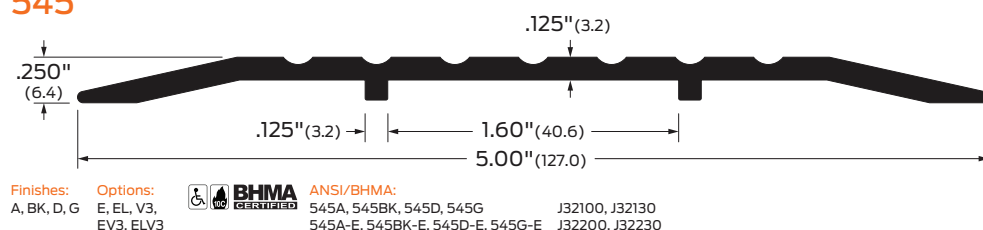
64



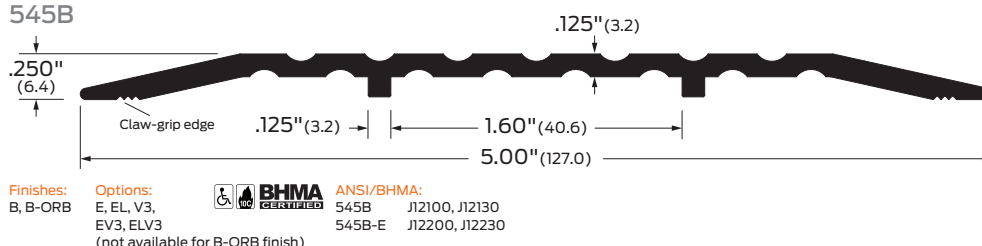
544



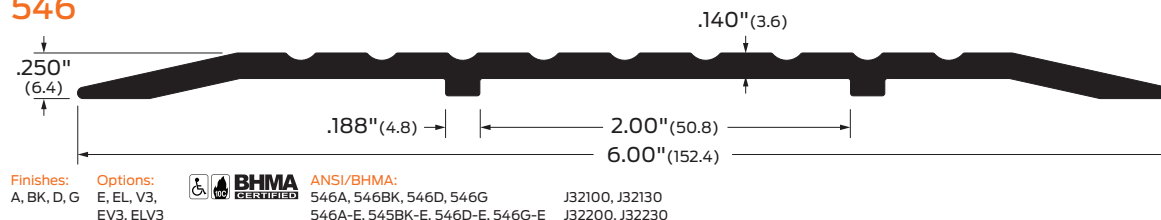
545



545B



546



Supplied without mounting holes.

See Thresholds Accessories & options page for details.

Finishes:

A Aluminum mill finish
BK Aluminum black anodized
D Aluminum dark bronze anodized
G Aluminum gold anodized
B Bronze, architectural mill finish
B-ORB Oil-rubbed bronze

Options:

E Epoxy abrasive tread
EL Photoluminescent and abrasive epoxy tread
V3 Full body strength fill
EV3 Epoxy and full body strength fill
ELV3 Photoluminescent and abrasive epoxy tread, full body strength fill

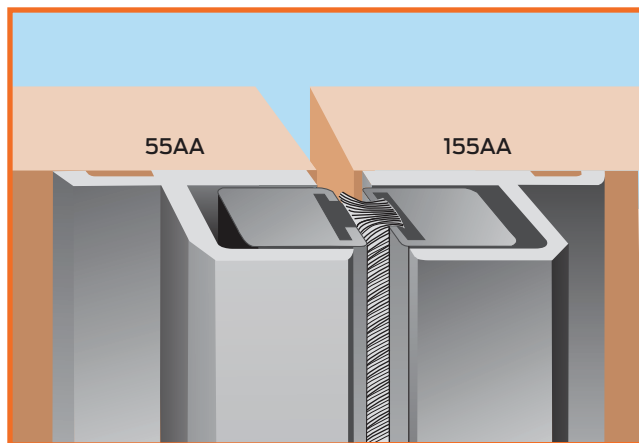
Note:

Special anchors available for mounting most thresholds on concrete surfaces.

Perimeter seals

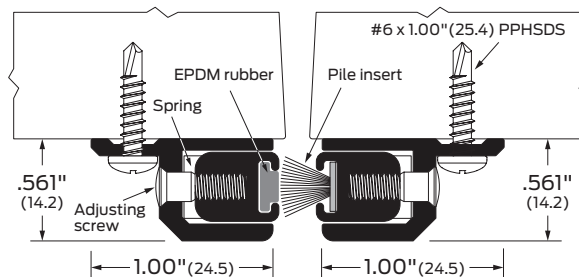
Meeting stiles

Adjustable surface-mounted meeting stiles for beveled doors



55

155



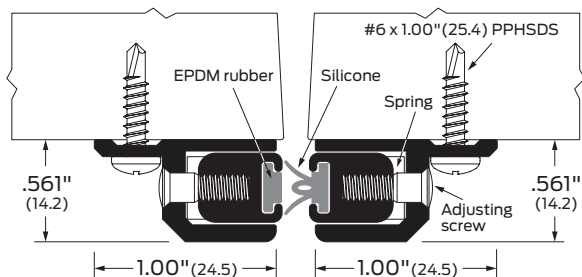
Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 55AA/155AA, 55BK/155BK, 55D/155D, 55G/155G R3F836



Fire-rated as a set--both components required. Order components separately.

55

555



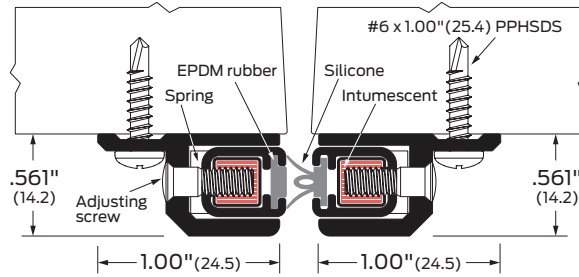
Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 55AA/555AA, 55BK/555BK, 55D/555D, 55G/555G R3E834



Fire-rated as a set--both components required. Order components separately.

55FS

555FS

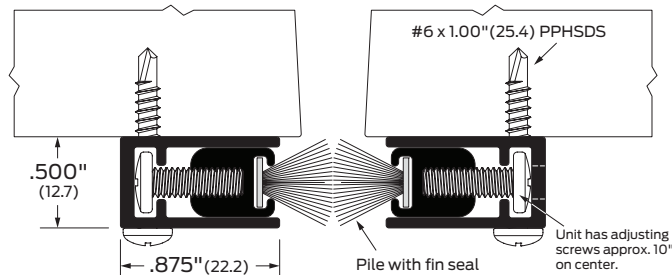


Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 55FS-AA/555FS-AA, 55FS-BK/555FS-BK, 55FS-D/555FS-D, 55FS-G/555FS-G R3U834



Fire-rated as a set--both components required. Order components separately.

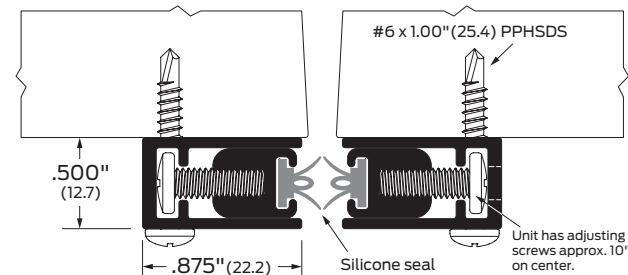
871



Finishes: AA, BK, D, G Options: S, SEC ANSI/BHMA: 871AA, 871BK, 871D, 871G R3F835



873



Finishes: AA, BK, D, G Options: SEC ANSI/BHMA: 873AA, 873BK, 873D, 873G R3E834



See Perimeter seals Accessories & options page for details.

Finishes:

A Aluminum mill finish
AA Aluminum clear anodized
BK Aluminum black anodized
D Aluminum dark bronze anodized
G Aluminum gold anodized
B Bronze, architectural mill finish
B-ORB Oil-rubbed aged bronze

Options:

FLO Air flow/ sound block
PSA Pressure-sensitive adhesive
ZAG Ligature resistant gasketing
S Order as a set
SEC Security screws

Note:

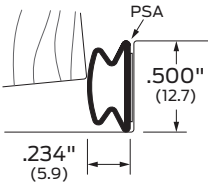
Follow NPFA 80 requirements for fire door clearances.



Self-adhesive weatherstripping

Solid neoprene and silicone seals (cont.)

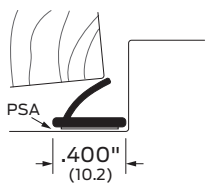
8216S



Finishes: BK Options: ZAG ANSI/BHMA: 8216S ROE154

PSA standard.

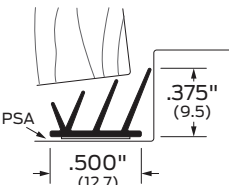
117S



Finishes: BK Options: ZAG ANSI/BHMA: 117S ROE154

PSA standard.

8150S

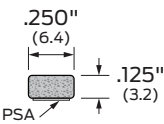


Finishes: BK Options: ZAG ANSI/BHMA: 8150S ROE154

PSA standard.

Closed cell sponge neoprene seals

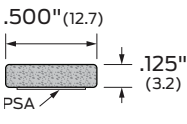
8172N



Finishes: BK Options: ZAG ANSI/BHMA: 8172N ROC155

PSA standard.

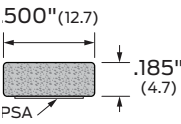
8770N



Finishes: BK Options: ZAG ANSI/BHMA: 8770N ROC155

PSA standard.

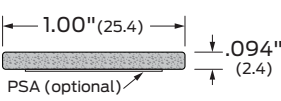
312N



Finishes: BK Options: ZAG ANSI/BHMA: 312N ROC155

PSA standard.

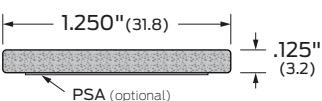
8780N



Finishes: BK Options: PSA, ZAG ANSI/BHMA: 8780N ROC155

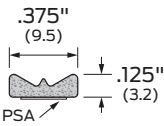
Mullion seal

139N



Finishes: BK Options: PSA, ZAG

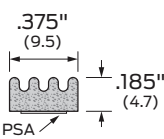
826N



Finishes: BK Options: ZAG ANSI/BHMA: 826N ROC155

PSA standard.

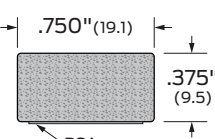
926N



Finishes: BK Options: PSA, ZAG ANSI/BHMA: 926N ROC155

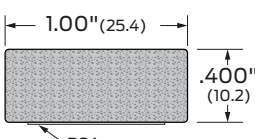
PSA standard.

318N



Finishes: BK Options: PSA, ZAG

3708N



Finishes: BK Options: PSA, ZAG

See Weatherstripping Accessories & options page for details.

Finishes:

BK Black
BR Brown
CL Clear
GY Gray
WH White
B Architectural mill finish bronze
Z Mill finish Zinc

Options:

PSA Pressure-sensitive adhesive
ZAG Ligature-resistant gasketing



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Ravi Pudipeddi, City Engineer

SUBJECT: APPROVAL OF NOTICE OF COMPLETION AND ACCEPTANCE
OF WORK FOR TRACT 7346 PHASE 3

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the public improvements constructed for Tract 7346 Phase 3; authorize the City Engineer to file a Notice of Completion and Acceptance of Work for the tract; and authorize the release of performance bond securities to 25% of their original value to act as a warranty bond for a minimum of one year.

BACKGROUND

Lennar Homes of California (Lennar) continues to develop Gossamer Grove and has recently completed construction of all public improvements within Tract 7346 Phase 3. The improvements include earthwork, water, sewer, storm drain facilities, curbs and gutters, medians, perimeter walls, street paving, street lighting, sidewalks, landscaping, and miscellaneous underground utilities, including City fiber optic. Oildale Mutual Water Company has provided the City of Shafter with documentation stating the water system is acceptable and ready for public use. All other improvements have been completed per the approved plans and are acceptable to the City staff. Public improvements like these must be dedicated by the developer and accepted by the City.

ANALYSIS

Lennar previously filed performance bonds with the City to cover 100% of proposed construction costs for Tract 7346 Phase 3, included in the Subdivision Improvement Agreement. The bond ensures the developer's faithful performance in constructing the required public improvements. Upon recommendation of the City Engineer, the bond amount can be reduced to 25% of the proposed construction costs once the Council accepts the improvements. Even if the bond amount is reduced, Lennar will make any repairs to the improvements deemed necessary by the City during a one-year warranty period. At the end of the warranty period, the improvements are then the responsibility of the City.

**APPROVAL OF NOTICE OF COMPLETION AND ACCEPTANCE OF WORK FOR TRACT 7346
PHASE 3**

FISCAL IMPACT

No budget action is required. Future operating and maintenance budgets will be adjusted to ensure adequate funding once the City assumes responsibility for the public improvements.

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 notice of completion for work on a tract that has already been 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, public improvements should be accepted by the Council.

NEXT STEPS

Upon Council authorization, the City Engineer will execute and file a Notice of Completion & Acceptance of Work for recordation, plus authorize a reduction in the performance bond amount to cover warranty for Tract 7346 Phase 3.

ATTACHMENTS

1. TR 7346-3, Recorded

TRACT NO. 7346, PHASE 3

CONSISTING OF 4 SHEETS IN THE CITY OF SHAFER

BEING A DIVISION OF LOT 170 OF TRACT NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFER, COUNTY OF KERN, STATE OF CALIFORNIA.

23.83 GROSS ACRES 121 RESIDENTIAL LOTS 4 LANDSCAPE LOTS

PURSUANT TO THE PROVISIONS OF SECTION 66436 OF THE SUBDIVISION MAP ACT, STATEMENTS CONSENTING TO THE PREPARATION AND RECORDATION OF THIS MAP HAVE BEEN OMITTED FOR THE FOLLOWING ENTITIES:

NAME	INTEREST
LERDO LAND COMPANY	MINERAL RIGHTS HOLDER BELOW A DEPTH OF 500 FEET WITHOUT THE RIGHT OF SURFACE ENTRY PER DOCUMENT NO. 000214091315, O.R. RECORDED AUGUST 5, 2014.
LERDO LAND COMPANY (LESSOR) & GRASSY HILL MANAGEMENT, INC., DE ANZA PETROLEUM CORPORATION, EDGAR SNEED, & CHEMEX, INC. (LESSEE)	OIL AND GAS LEASE RECORDED OCTOBER 25, 1993 PER BOOK 6929, PAGE 1556, O.R.



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LENNAR HOMES OF CALIFORNIA, INC., A CALIFORNIA CORPORATION, DURING JULY 2017. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BY MARCH 17, 2022 AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

Kristie M. Achee 03/02/2021
KRISTIE M. ACHEE, P.L.S. 8189 DATE

NOTICE

A PRELIMINARY SOILS REPORT DATED JANUARY 7, 2013, HAS BEEN PREPARED BY KRAZAN & ASSOCIATES, INC. UNDER THE SIGNATURE OF DAVID R. JAROSZ, II, RGE 2698/RCE 60185 AND IS ON FILE IN THE OFFICE OF THE CITY BUILDING OFFICIAL.

CITY CLERK'S STATEMENT

THE CITY COUNCIL OF THE CITY OF SHAFER HEREBY ORDERS THAT THE MAP OF TRACT NO. 7346, PHASE 3 IS APPROVED, THAT ALL EASEMENTS AND ACCESS RIGHTS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR THE PURPOSE OR PURPOSES FOR WHICH THE SAME ARE OFFERED, AND THAT THE STREETS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR PUBLIC USE SUBJECT TO CONSTRUCTION OF ALL IMPROVEMENTS BY THE SUBDIVIDER AND ACCEPTANCE OF ALL IMPROVEMENTS BY THE CITY, AND THAT THOSE STREETS AND EASEMENTS NOTED TO BE ABANDONED ON THIS MAP ARE, IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, HEREBY ABANDONED. IT DIRECTS THE CLERK OF THIS COUNCIL TO ENDORSE UPON THE FACE OF THIS MAP, THIS ORDER AUTHENTICATED BY THE SEAL OF THE CITY COUNCIL OF THE CITY OF SHAFER.

I HEREBY CERTIFY THAT THE FOREGOING ORDERS WERE APPROVED BY THE CITY COUNCIL OF THE CITY OF SHAFER, AT A MEETING HELD 3/16/2021.

Yazmina Pallares
YAZMINA PALLARES, CITY CLERK
CITY OF SHAFER



CITY ENGINEER'S STATEMENT

I, KEVIN L. HARMON, HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OR APPROVED ALTERATIONS THEREOF; AND THAT ALL OF THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVED TENTATIVE MAP HAVE BEEN COMPLIED WITH.

Kevin L. Harmon 3/18/2021
KEVIN L. HARMON, R.C.E. 54800
CITY ENGINEER, CITY OF SHAFER DATE

CITY SURVEYOR'S STATEMENT

I, ROLLAND J. VAN DE VALK, HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND TO THE BEST OF MY KNOWLEDGE AND BELIEF I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

Rolland J. Van de Valk 03/10/21
ROLLAND J. VAN DE VALK, P.L.S. 7214
CITY SURVEYOR, CITY OF SHAFER DATE



PLANNING DIRECTOR'S STATEMENT

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF SHAFER APPROVED OR CONDITIONALLY APPROVED THE TENTATIVE TRACT MAP AND APPLICABLE EXTENSIONS THEREOF AT THEIR MEETING HELD ON MAY 7, 2019.

THE SUBDIVISION AS SHOWN ON THE FINAL MAP IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND IN ACCORDANCE WITH ANY CONDITIONS APPROVED BY THE CITY COUNCIL.

Wayne Clausen 3/17/2021
WAYNE CLAUSEN
PLANNING DIRECTOR OF THE CITY OF SHAFER DATE

RECORDER'S STATEMENT

FILED IN BOOK 64 OF MAPS AT PAGE 164 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS 20 DAY OF March 2021 AT 8:00 A.M., AT THE REQUEST OF K.

JON LIEQUIST BY: Daura Golden
KERN COUNTY ASSESSOR/RECORDER DEPUTY RECORDER

OWNER'S STATEMENT

WE HEREBY STATE WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO, THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP, AND THAT EXCEPT AS SHOWN ON THIS MAP AND STATEMENTS MADE A PART THEREOF, WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY AND WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES AND HEREBY OFFER FOR DEDICATION TO THE PUBLIC ALL THE STREETS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY DEDICATE TO THE PUBLIC ALL THE REAL PROPERTY LOCATED WITHIN THE STREETS RIGHT-OF-WAY AS SHOWN UPON THE MAP, SAID PROPERTY TO BE USED FOR STREET AND PUBLIC UTILITY PURPOSES.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PUBLIC UTILITIES UNDER, ON OR OVER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PUBLIC UTILITIES EASEMENT" (PUE) AS SHOWN ON SAID MAP, WITHIN SAID SUBDIVISION; SUCH STRIPS OR PLATS OF LAND TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PEDESTRIANS ON THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PEDESTRIAN EASEMENT" (PE) AS SHOWN ON SAID MAP, WITHIN SAID SUBDIVISION; SUCH STRIPS OF LAND TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 1 TO EAGLE CREEK DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 15, 16, 29 AND 30 TO MANOR GROVE DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 30 THROUGH 39, 63 AND 84 THROUGH 89 TO COTTON CREEK DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 89 THROUGH 101 AND 121 TO COMMUNITY DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 10 TO WOODLAND CREEK DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 22, 23, 111 AND 112 TO BROOK GROVE LANE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 50, 51, 73 AND 74 TO SWEETGUM HILL LANE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 64 AND 83 TO SWEETSTEM WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFER LOTS 'A' THROUGH 'D', AS SHOWN ON SAID MAP FOR PUBLIC LANDSCAPING, PRIMARY AND SECONDARY PASEOS.

LENNAR HOMES OF CALIFORNIA, INC., A CALIFORNIA CORPORATION AS SUCCESSOR IN INTEREST TO LENNAR BAKERSFIELD, INC., A DELAWARE CORPORATION

Darryl S. Dennis 3/2/21
DARRYL S. DENNIS
VICE PRESIDENT DATE

NOTARY ACKNOWLEDGMENT

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

STATE OF CALIFORNIA }
COUNTY OF FRESNO }

ON MARCH 3, 2021 BEFORE ME CHRISTINE COLLINS NOTARY PUBLIC,

PERSONALLY APPEARED DARRYL S. DENNIS, 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 Christine Collins
PRINT NAME

MY COMMISSION EXPIRES NOV 7, 2023

MY COMMISSION NO 2308378

PRINCIPAL PLACE OF BUSINESS FRESNO COUNTY

221054023

591

221054023

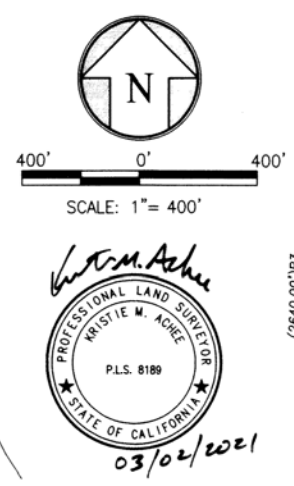
TRACT NO. 7346, PHASE 3

BEING A DIVISION OF LOT 170 OF TRACT NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

23.83 GROSS ACRES 121 RESIDENTIAL LOTS 4 LANDSCAPE LOTS

LEGEND:

- ▲ FOUND AS DESCRIBED
- ⊙ FOUND KCSCM W/2" BRASS CAP IN LH MKD WITH STATION AND DATE AS NOTED.
- () R1 RECORD PER DECREE ON DECLARATION OF TAKING RECORDED JUNE 14, 1950 IN BOOK 1710, PAGE 8, OR, OR CALCULATED THEREFROM.
- () R2 RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGE 43, KCR, OR CALCULATED THEREFROM.
- () R3 RECORD PER GOVERNMENT SURVEY PLAT DATED 9/4/1855, OR CALCULATED THEREFROM.
- () R4 RECORD PER PARCEL MAP NO. 596 RECORDED IN BOOK 4 OF PARCEL MAPS, PAGE 19, KCR, OR CALCULATED THEREFROM.
- () R5 RECORD PER RECORD OF SURVEY NO. 3222 RECORDED IN BOOK 27 OF RECORDS OF SURVEYS, PAGE 188, KCR, OR CALCULATED THEREFROM.
- () R6 RECORD PER TRACT NO. 7332, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 143-149, KCR, OR CALCULATED THEREFROM.
- () R7 RECORD PER TRACT NO. 7319, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 127-130, KCR, OR CALCULATED THEREFROM.
- () R8 RECORD PER TRACT NO. 7314, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, KCR, OR CALCULATED THEREFROM.
- () R9 RECORD PER TRACT NO. 7314, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 33-37, KCR, OR CALCULATED THEREFROM.
- () R10 RECORD PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR, OR CALCULATED THEREFROM.
- KCR KERN COUNTY RECORDS
- THE BOLD BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP.



NOTES:

ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.

SET 3/4" IRON PIPE MARKED PLS 8189 AT ALL REAR LOT CORNERS, UNLESS INDICATED OTHERWISE, SCRIBED TOP OF CURB AND SET TAG PLS 8189 THEREON AT PROJECTION OF LOT LINE IN LIEU OF FRONT CORNERS.

IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE DEPARTMENT OF CONSERVATION/DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES (DOGGR) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.

IF ANY ABANDONED WATER WELLS ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY ENVIRONMENTAL HEALTH SERVICES DEPARTMENT MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.

*ESTABLISHED THE S 1/4 COR. SEC. 31-28/27 AT THE INTERSECTION OF THE STANDARD PARALLEL LINE WITH THE LINE FORMED BY PROLONGATION OF A LINE FROM THE N 1/4 COR. SEC. 31 THROUGH THE NW COR. OF THE S 1/2 OF THE S 1/2 OF THE NW 1/4 OF THE SE 1/4 OF SEC. 31.

SE COR. SEC. 31-28/27 FD. KCSCM W/3" BR. CAP IN LH MKD FOR COR. & REPLACED 01-25-11, PER. RS. NO. 3222

N 1/4 COR. SEC. 5-29/27 FD. KCSCM W/3" BR. CAP IN LH MKD FOR COR. & REPLACED 01-25-11, PER. RS. NO. 3222

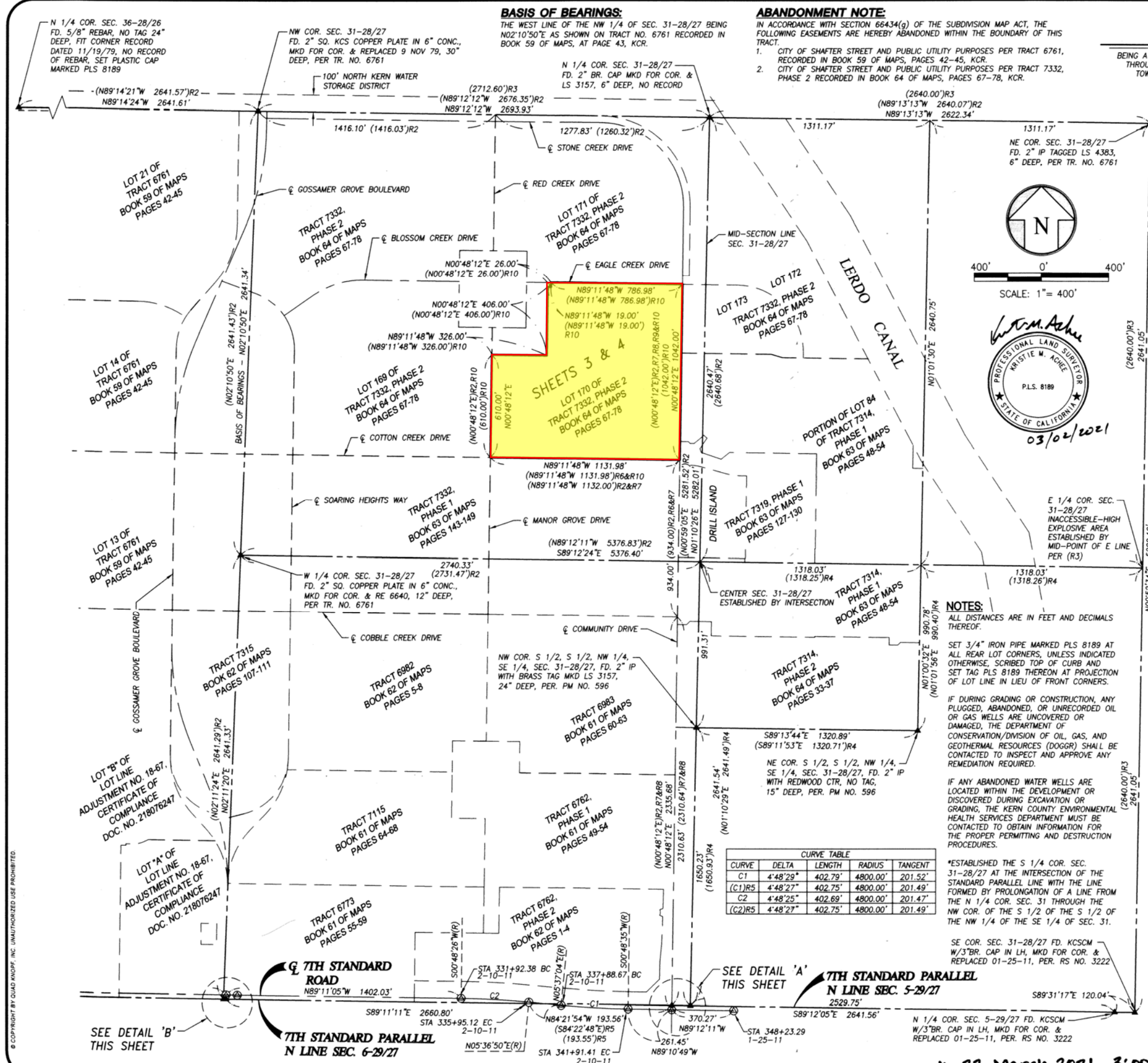
ABANDONMENT NOTE:

IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE FOLLOWING EASEMENTS ARE HEREBY ABANDONED WITHIN THE BOUNDARY OF THIS TRACT.

- CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 6761, RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, KCR.
- CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR.

BASIS OF BEARINGS:

THE WEST LINE OF THE NW 1/4 OF SEC. 31-28/27 BEING N02°10'50"E AS SHOWN ON TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, AT PAGE 43, KCR.



LEGEND:

- FOUND 6" CONCRETE MONUMENT WITH 2" BRASS CAP MKD PLS 8189 IN MONUMENT ENCASUREMENT PER TRACT NO. 7332, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 143-149, KCR AND TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR
 - FOUND 2" IRON PIPE TAGGED PLS 8189 PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR
 - FOUND 6" CONCRETE MONUMENT WITH 2" BRASS CAP PER TRACT NO. 7319, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 127-130, KCR AND TRACT NO. 7314, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, KCR, MKD LS 7972 PER CERTIFICATE OF CORRECTION RECORDED DECEMBER 17, 2019 AS DOC. NO. 219168964, O.R. AND DOC. NO. 219168965, O.R.
 - ◎ SET 6" CONCRETE MONUMENT WITH 2" BRASS CAP MKD PLS 8189 IN MONUMENT ENCASUREMENT
- ◇ SET TAG MARKED PLS 8189 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL
 - KCR KERN COUNTY RECORDS
 - O.R. OFFICIAL RECORDS
 - PE PEDESTRIAN EASEMENT
 - PUE PUBLIC UTILITIES EASEMENT
 - (R) RADIAL
 - THE BOLD BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP
 - WAIVER OF DIRECT ACCESS
 - () R2 RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGE 43, KCR, OR CALCULATED THEREFROM.
 - () R7 RECORD PER TRACT NO. 7319, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 127-130, KCR, OR CALCULATED THEREFROM.

- () R8 RECORD PER TRACT NO. 7314, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, KCR, OR CALCULATED THEREFROM.
- () R9 RECORD PER TRACT NO. 7314, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 33-37, KCR, OR CALCULATED THEREFROM.
- () R10 RECORD PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR, OR CALCULATED THEREFROM.

BASIS OF BEARINGS:
THE WEST LINE OF THE NW 1/4 OF SEC. 31-28/27 BEING N02°10'50"E AS SHOWN ON TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, AT PAGE 43, KCR.

ABANDONMENT NOTE:

- IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE FOLLOWING EASEMENTS ARE HEREBY ABANDONED WITHIN THE BOUNDARY OF THIS TRACT.
- CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 6761, RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, KCR.
 - CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 7332, PHASE 2, RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR.

SEE SHEET 4

TRACT NO. 7346, PHASE 3

BEING A DIVISION OF LOT 170 OF TRACT NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

23.83 GROSS ACRES 121 RESIDENTIAL LOTS 4 LANDSCAPE LOTS

LINE #	BEARING
R1	N89°11'48"W
R2	N00°48'12"E
R3	N30°08'08"E
R4	N61°28'16"E

LINE #	BEARING
R7	N07°40'07"E
R8	N72°35'15"E
R9	N10°11'13"E
R10	N85°44'55"E



LOT 173 OF TRACT NO. 7332, PHASE 2 BOOK 64 OF MAPS PAGES 67-78

PORTION OF LOT 84 OF TRACT NO. 7314 PHASE 1 BOOK 63 OF MAPS PAGES 48-54

NOTES:

- ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.
- SET 3/4" IRON PIPE MARKED PLS 8189 AT ALL REAR LOT CORNERS, UNLESS INDICATED OTHERWISE, SCRIBED TOP OF CURB AND SET TAG PLS 8189 THEREON AT PROJECTION OF LOT LINE IN LIEU OF FRONT CORNERS.
- IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE DEPARTMENT OF CONSERVATION/DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES (DOGGR) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.
- IF ANY ABANDONED WATER WELLS ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY ENVIRONMENTAL HEALTH SERVICES DEPARTMENT MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.

CURVE TABLE

CURVE #	DELTA	LENGTH	RADIUS	TANGENT
C3	90°00'00"	39.27'	25.00'	25.00'
C4	29°19'56"	12.80'	25.00'	6.54'
C5	148°39'52"	238.71'	92.00'	328.01'
C6	22°28'01"	36.08'	92.00'	18.27'
C7	24°24'42"	39.20'	92.00'	19.90'
C8	23°12'03"	37.25'	92.00'	18.89'
C9	32°11'00"	51.68'	92.00'	26.54'
C10	11°06'59"	4.85'	25.00'	2.43'
C11	18°12'57"	7.95'	25.00'	4.01'
C12	19°56'55"	32.03'	92.00'	16.18'
C13	27°21'00"	43.92'	92.00'	22.38'
C14	24°52'09"	39.93'	92.00'	20.29'
C15	24°16'39"	38.98'	92.00'	19.79'
C23	24°52'07"	39.93'	92.00'	20.29'
C24	27°21'02"	43.92'	92.00'	22.39'

TRACT NO. 7319, PHASE 1 BOOK 63 OF MAPS PAGES 127-130



SCALE: 1" = 60'

RECORDER'S STATEMENT

FILED IN BOOK 64 OF MAPS AT PAGE 143 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS 23 DAY OF MARCH 2021 AT 3:00 P.M., AT THE REQUEST OF JON LIEQUIST.

JON LIEQUIST
KERN COUNTY ASSESSOR/RECORDER

By: Diana Holden
DEPUTY RECORDER

SHEET 3 OF 4

★ 23 March 2021 3:00 P.M.

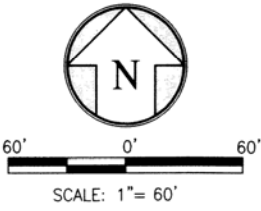
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TRACT NO. 7346, PHASE 3

BEING A DIVISION OF LOT 170 OF TRACT NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

23.83 GROSS ACRES 121 RESIDENTIAL LOTS 4 LANDSCAPE LOTS



NOTES:

ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.

SET 3/4" IRON PIPE MARKED PLS 8189 AT ALL REAR LOT CORNERS, UNLESS INDICATED OTHERWISE, SCRIBED TOP OF CURB AND SET TAG PLS 8189 THEREON AT PROJECTION OF LOT LINE IN LIEU OF FRONT CORNERS.

IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE DEPARTMENT OF CONSERVATION/DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES (DOGGRR) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.

IF ANY ABANDONED WATER WELLS ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY ENVIRONMENTAL HEALTH SERVICES DEPARTMENT MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.

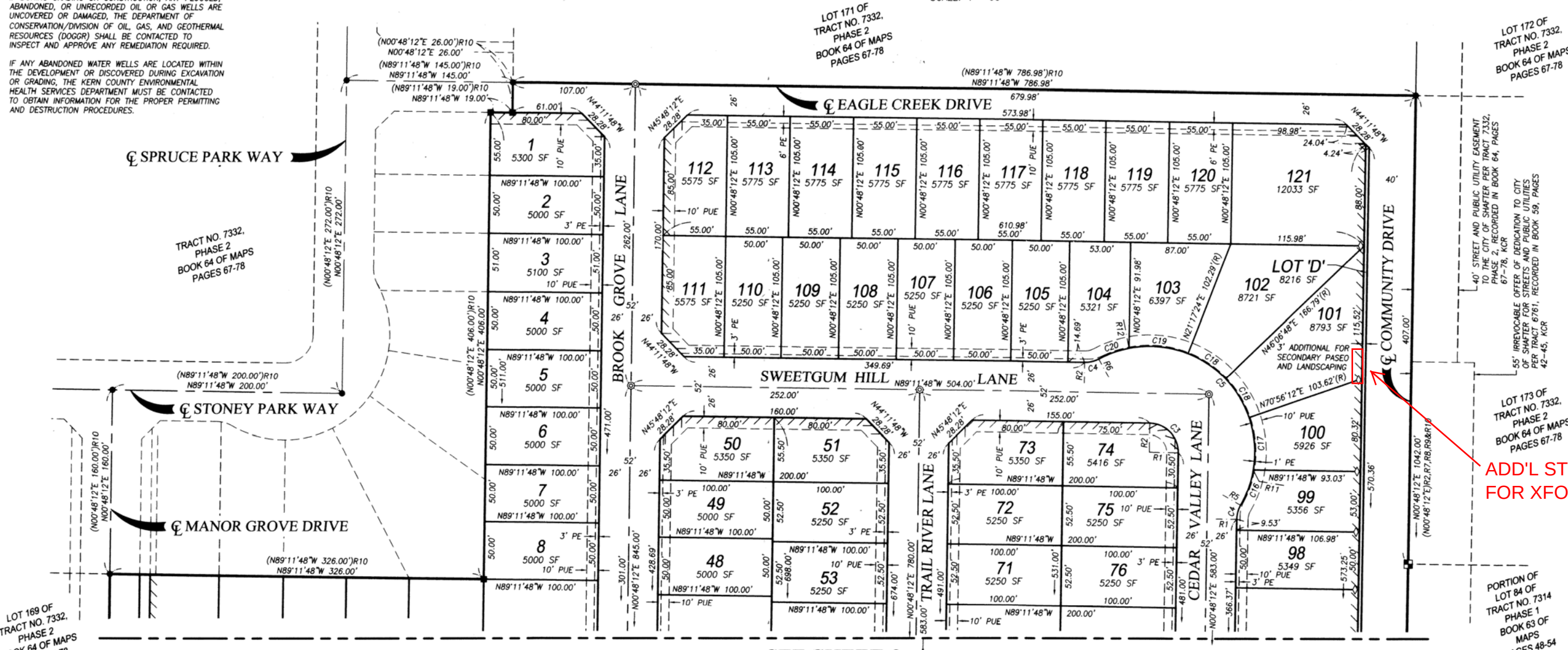
ABANDONMENT NOTE:

IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE FOLLOWING EASEMENTS ARE HEREBY ABANDONED WITHIN THE BOUNDARY OF THIS TRACT.

- CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 6761, RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, KCR.
- CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 7332, PHASE 2, RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR.

BASIS OF BEARINGS:

THE WEST LINE OF THE NW 1/4 OF SEC. 31-28/27 BEING N02°10'50"E AS SHOWN ON TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, AT PAGE 43, KCR.



LOT 169 OF TRACT NO. 7332, PHASE 2 BOOK 64 OF MAPS PAGES 67-78

LOT 172 OF TRACT NO. 7332, PHASE 2 BOOK 64 OF MAPS PAGES 67-78

40' STREET AND PUBLIC UTILITY EASEMENT TO THE CITY OF SHAFTER PER TRACT 7332, PHASE 2, RECORDED IN BOOK 64, PAGES 67-78, KCR

55' IRREVOCABLE OFFER OF DEDICATION TO CITY OF SHAFTER FOR STREETS AND PUBLIC UTILITIES PER TRACT 6761, RECORDED IN BOOK 59, PAGES 42-45, KCR

LOT 173 OF TRACT NO. 7332, PHASE 2 BOOK 64 OF MAPS PAGES 67-78

PORTION OF LOT 84 OF TRACT NO. 7314 PHASE 1 BOOK 63 OF MAPS PAGES 48-54

SEE SHEET 3

LEGEND:

- FOUND 6" CONCRETE MONUMENT WITH 2" BRASS CAP MKD PLS 8189 IN MONUMENT ENCASEMENT PER TRACT NO. 7332, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 143-149, KCR AND TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR
 - FOUND 2" IRON PIPE TAGGED PLS 8189 PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR
 - FOUND 6" CONCRETE MONUMENT WITH 2" BRASS CAP PER TRACT NO. 7319, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 127-130, KCR AND TRACT NO. 7314, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, KCR, MKD LS 7972 PER CERTIFICATE OF CORRECTION RECORDED DECEMBER 17, 2019 AS DOC. NO. 219168964, O.R. AND DOC. NO. 219168965, O.R.
 - SET 6" CONCRETE MONUMENT WITH 2" BRASS CAP MKD PLS 8189 IN MONUMENT ENCASEMENT
- SET TAG MARKED PLS 8189 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL
 - KCR KERN COUNTY RECORDS
 - O.R. OFFICIAL RECORDS
 - PE PEDESTRIAN EASEMENT
 - PUE PUBLIC UTILITIES EASEMENT
 - (R) RADIAL
 - THE BOLD BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP
 - WAIVER OF DIRECT ACCESS
 - () R2 RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGE 43, KCR, OR CALCULATED THEREFROM.
 - () R7 RECORD PER TRACT NO. 7319, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 127-130, KCR, OR CALCULATED THEREFROM.

- () R8 RECORD PER TRACT NO. 7314, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, KCR, OR CALCULATED THEREFROM.
- () R9 RECORD PER TRACT NO. 7314, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 33-37, KCR, OR CALCULATED THEREFROM.
- () R10 RECORD PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, KCR, OR CALCULATED THEREFROM.

CURVE TABLE				
CURVE #	DELTA	LENGTH	RADIUS	TANGENT
C3	90°00'00"	39.27'	25.00'	25.00'
C4	29°19'56"	12.80'	25.00'	6.54'
C5	148°39'52"	238.71'	92.00'	328.01'
C16	20°40'35"	33.20'	92.00'	16.78'
C17	28°31'21"	45.80'	92.00'	23.38'
C18	24°49'24"	39.86'	92.00'	20.25'
C19	32°24'19"	52.03'	92.00'	26.73'
C20	17°24'49"	27.96'	92.00'	14.09'

RADIAL TABLE	
LINE #	BEARING
R1	N89°11'48"W
R2	N00°48'12"E
R5	N59°51'52"W
R6	N28°31'44"W
R11	N80°32'27"W
R12	N11°06'55"W



RECORDER'S STATEMENT

FILED IN BOOK 64 OF MAPS AT PAGE 167 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS 23 DAY OF March 2021, AT 3:00 P.M., AT THE REQUEST OF KERN COUNTY ASSESSOR/RECORDER

JOHN LIEQUIST KERN COUNTY ASSESSOR/RECORDER DEPUTY RECORDER SHEET 4 OF 4

* 23 March 2021 3:00 P.M.

221054023



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Rocio Mosqueda, Accounting Manager

SUBJECT: ADOPTION OF RESOLUTION AUTHORIZING THE APPLICATION FOR THE FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 2964, a Resolution of the City Council of the City of Shafter, California, Authorizing the Federal Funding Under FTA Section 5311 (49 U.S.C. Section 5311) with the California Department of Transportation for Fiscal Year 2024-2025.

BACKGROUND

The City annually files an application for federal assistance for funding a portion of the operation of our transit system. The City updated the resolution that establishes who is authorized to execute and file Section 5311 grant applications and assurances, who is authorized to furnish additional information as the Department of Transportation may require, and who is authorized to execute affirmative and minority business policies and who is authorized to execute the grant award.

ANALYSIS

Securing of 5311 grant funds will fund a portion of the Transit Operations for Fiscal Year (FY) 2024-2025.

FISCAL IMPACT

These funds are annually budgeted, and this funding source assists in the delivery of transit services in the community. KernCOG is the lead agency for administering FTA 5311 grant funds to all Cities in the county and does so through the adoption of a Program of Projects (POP). The Fiscal Year 2024-2025 allocation to the City of Shafter is estimated to be \$129,421.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of a resolution authorizing application for federal funding with the California Department of Transportation and therefore, it is the creation

ADOPTION OF RESOLUTION AUTHORIZING THE APPLICATION FOR THE FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION

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

No

ALTERNATIVES

The Council may choose not to apply for the grant (not recommended).

NEXT STEPS

Upon adoption of Resolution, staff will complete grant application to Caltrans and secure funding for FY 2024-2025

ATTACHMENTS

1. Resolution 2964 Federal Transportation Act FTA Funds FY 2024-2025

RESOLUTION NO. 2964

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER,
CALIFORNIA, AUTHORIZING THE FEDERAL FUNDING UNDER FTA SECTION
5311 (49 U.S.C. SECTION 5311) WITH THE CALIFORNIA DEPARTMENT OF
TRANSPORTATION**

WHEREAS, the U. S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support capital/operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C 9040.1F and FTA C 9050.1); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5311 grants for transportation projects for the general public for the rural transit and intercity bus; and

WHEREAS, the City of Shafter desires to apply for said financial assistance to permit operation of service/purchase of capital equipment in Kern County; and

WHEREAS, the City of Shafter has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the City Council of the City of Shafter, California, that the City Manager and Administrative Services Director of the City of Shafter is hereby authorized to:

Section 1. Execute and file applications on behalf of the City of Shafter with the Department to aid in the financing of capital/operating assistance projects pursuant to Section 5311 of the Federal Transit Act (FTA C 9040.1F and FTA 9050.1), as amended,

Section 2. Execute and file all certification of assurances, contracts or agreements or any other document required by the Department.

Section 3. Provide additional information as the Department may require in connection with the application for the Section 5311 projects.

Section 4. Submit and approve request for reimbursement of funds from the Department for the Section 5311 project(s).

PASSED, APPROVED AND ADOPTED ON THIS 22nd DAY OF MAY, 2024.

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: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Rachel Zermeno, Community Engagement Manager

SUBJECT: DISCUSSION OF PROPOSAL BY THE SHAFTER PRESS FOR
ADVERTISING AND PROMOTION SERVICES IN THE AMOUNT
OF \$25,000

RECOMMENDATION

Council finds action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and, due to the City of Shafter already deploying an active community engagement strategy, consider forgoing the contract for outside advertising and promotion services by the Shafter Press.

BACKGROUND

Shafter Wasco Publishing was founded in February 2018, to continue publication of the Shafter Press and Wasco Tribune after the demise of Reed Publishing, which had published the papers for many years. It was founded at the time with full support and encouragement from the City of Shafter. It has continued in operation despite many challenges and has a local print distribution of 1500 plus 500 hits on the website each week. It is the only local coverage of day-to-day events in the City. Since readership is often several per printed copy, the newspaper reaches several thousand Shafter residents weekly. Since COVID forced the combining of the Shafter Press with the Wasco Tribune, the Paper also reaches several thousand more in the Wasco community. The paper continues today because several residents have stepped in to make up for financial shortfalls. That support is waning.

In May 2022, Michael Schroder of the Shafter-Wasco Publishing Co. met with the City Manager to introduce the concept of an advertising and City promotion contract. The concept didn't come to fruition then, as the Shafter-Wasco Publishing Co. applied for COVID monies to assist with their business.

In April 2024, Stan Wilson and Carol Kroeker of the Shafter-Wasco Publishing Co. met with the City Manager to reintroduce the same concept to the City regarding the promotion contract to reach residents with current information for a proposed cost of \$25,000 annually.

At that meeting, City Manager Gonzalez informed their representatives that the City had created its first-ever Community Engagement Division to increase the City's communication and engagement footprint by utilizing social media platforms.

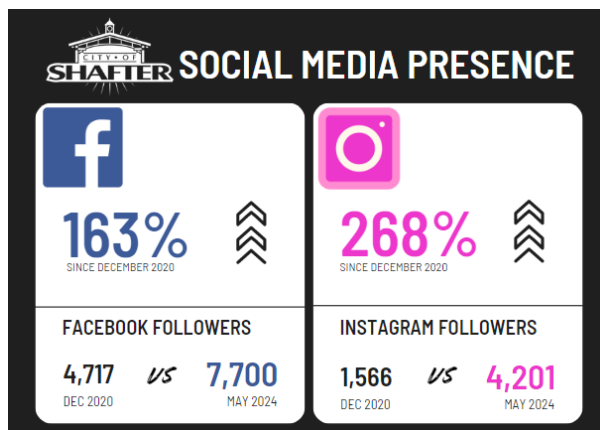
MANAGEMENT REPORT

DISCUSSION OF PROPOSAL BY THE SHAFTER PRESS FOR ADVERTISING AND PROMOTION SERVICES IN THE AMOUNT OF \$25,000

ANALYSIS

In March 2021, the City partnered with the California State University of Bakersfield (CSUB) to conduct a community survey on various topics, receiving a total of 93 responses. One topic included communication with the public. When CSUB observed the forms of communication the City Government uses to communicate with the public, they observed a notable rate of "indifferent" responses, making it a point that the level of communication between the City and the public was weak. The survey concluded that overall, the community was pleased with how the City is running and how their government was working for them, but recommended that the City host public events and open forums and have a greater presence on social media. With the generation evolving and moving into a more tech-savvy generation, these recommendations would allow the City Government to serve its community better. By increasing its presence on social media, the public can see that the city government is involved within the community.

In August 2021, the City created a Communication and Engagement Plan. The plan was designed to help guide City Staff on how to improve effective communication and strengthen the variety of ways we can engage. We considered the recommendations from the community survey and increased our social media presence. Social media and newspapers serve different but complementary roles in communicating with the public, especially for local government entities, by providing real-time updates and the opportunity to engage and interact; it's cost-effective, shareable, and accessible to all. Social Media offers the City a broader reach, making it a valuable tool for us to engage with our community in real-time. Since increasing our presence on Social Media, we have significantly improved our followers and engagement, and we plan to continue this approach while making improvements along the way.



In 2023, the City conducted the same community survey in partnership with California State University of Bakersfield, receiving 354 responses. Based on the responses, the City of Shafter residents were still satisfied with how the City Government worked for them. However, communication and transparency with the community need to continue to increase to reduce the number of neutral responses on the various topics moving forward.

DISCUSSION OF PROPOSAL BY THE SHAFTER PRESS FOR ADVERTISING AND PROMOTION SERVICES IN THE AMOUNT OF \$25,000

Overall, social media offers a dynamic, interactive, and cost-effective way to communicate with residents, making it a preferred choice for many organizations and agencies as they move with the times and the future with instantaneous communication and a wider reach while using multimedia concepts such as videos, images, and infographics. Making communication more engaging and visually appealing compared to traditional newspaper articles.

Additionally, the city recently deployed its first-ever mass notification platform, CodeRed. This platform will allow the City to communicate with the residents in real time during a major incident, either human-induced or natural. The utility of CodeRed is multiple uses and capabilities, not only to inform but also to engage residents in real time by responding to any questions that residents may pose. Even the City's website has been updated to make it more user-friendly and more functional for the end user.

In conclusion, if residents continue to see the City Government involved in more community relations, this would create a connection for greater responses in future surveys, thus allowing the City Government to provide the residents with a better quality of life.

FISCAL IMPACT

No budget action is required. The item is presented for discussion purposes only.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of an advertising and promotions contract 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

ALTERNATIVES

NEXT STEPS

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Carol Chavolla, HR Manager

SUBJECT: ADOPTION OF RESOLUTION CLARIFYING REPORTABLE
COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES'
RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS
AND HOLIDAY PAY FOR NON-REPRESENTED EMPLOYEES.

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 2965, a Resolution of the City Council of the City of Shafter, clarifying reportable compensation to CalPERS for floating holidays and holiday pay for Non-Represented Employees.

BACKGROUND

Wages and related benefits for non-represented full-time employees are established by resolution of the City Council. Recently, CalPERS issued directives to the City requiring clarification on reportable compensation for floating holidays and holiday pay. In accordance with this directive, amendments are necessary to clarify and ensure compliance with CalPERS regulations for reporting certain compensation.

ANALYSIS

To meet the requirements set forth by CalPERS, Resolution No. 2965 aims to clarify reportable compensation to CalPERS for floating holidays and holiday pay retroactive to January 1, 2006. Key points addressed in the resolution include:

1. Clarification that floating holidays are not reportable to CalPERS as special compensation. However, they may be reported as earnings.
2. Clarification that the regular rate of pay, for the purpose of holiday compensation, includes base pay plus the hourly equivalent of certain special pays (e.g., Longevity Pay, Education Incentive, POST Certificate Pay, Bilingual Incentive, and Water Certification Pay).

FISCAL IMPACT

None. The change codifies the City’s practice.

ADOPTION OF RESOLUTION CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY FOR NON-REPRESENTED EMPLOYEES.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because it adopts a resolution for wage and related benefits for non-represented employees. Therefore, it is a governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

There are no alternatives to the recommended action because the amendments are consistent with CalPERS direction, which would otherwise result in the loss of retirement benefits for City employees.

NEXT STEPS

Upon approval of the resolution, the following will occur:

1. Staff shall provide CalPERS with the ratified resolution.

ATTACHMENTS

1. Resolution 2965 Non Represented Employee Benefits Clarification

RESOLUTION NO. 2965

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AMENDING THE WAGE AND RELATED BENEFITS FOR NON-REPRESENTED FULL-TIME EMPLOYEES

WHEREAS, the City Council of the City of Shafter formally established wages and related benefits for non-represented full-time employees by resolution as of January 1, 2018.

WHEREAS, the City Council desires to amend the terms of previously approved and adopted resolutions that establish wages and related benefits for non-represented full-time employees of the City.

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

Section 1. The following Sections of Resolution No. 2562, 2628, 2698, 2765, 2838, 2898, and 2954 are amended to incorporate the changes and additions as follows:

SECTION 2.7 HOLIDAYS

- b. The two floating holidays listed above are earned on a fiscal year, July 1 to June 30, and do not carry over to the next fiscal year. Employees hired on or before November 11 shall receive two (2) floating holidays. Employees hired after November 11 shall receive one (1) floating holiday. Floating holidays must be used by June 30 with the approval of the department head and shall be consistent with the efficient operation of the department. Floating holidays are not reportable to CalPERS as special compensation. However, holidays taken may be reported as earnings under Government Code Section 20630.
- e. Employees assigned to work on holidays shall be compensated in the pay period for which holidays are worked. Holiday compensation shall be at time and one-half (1/2) of his/her regular rate of pay for all hours worked during the holiday, in addition to the eight (8) hours straight time of holiday pay. The regular rate of pay, for the purpose of holiday compensation, includes base pay plus the hourly equivalent of certain special pays (i.e., Longevity Pay, Education Incentive, POST Certificate Pay, Bilingual Incentive, and Water Certification Pay.).

Section 2. This amendment is retroactive to January 1, 2006. Except as expressly modified by this Resolution, the provisions of existing Resolution No. 2954 remain in full force and effect.

PASSED, APPROVED AND ADOPTED THIS 22nd DAY OF MAY 2024.

Chad Given, Mayor Date

ATTEST:

Yazmina Pallares, City Clerk Date

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney Date



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Carol Chavolla, HR Manager

SUBJECT: APPROVAL OF THE SIDE LETTER AGREEMENT WITH THE CITY OF SHAFTER (CITY) AND THE SHAFTER PUBLIC WORKS UNIT OF THE SERVICE EMPLOYEE INTERNATIONAL UNION, LOCAL 521 (SEIU L-521), CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY.

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; and approve the Side Letter Agreement between the City and Shafter Public Works Unit of the Service Employee International Union, Local 521 (SEIU L-521), clarifying reportable compensation to CalPERS for floating holidays and holiday pay.

BACKGROUND

Recently, CalPERS issued directives to the City requiring clarification on reportable compensation for floating holidays and holiday pay. In accordance with this directive, the City met and consulted with SEIU L-521 to address this matter and ensure compliance with CalPERS regulations for reporting certain compensation.

ANALYSIS

To meet the requirements set forth by CalPERS, City staff and SEIU L-521 have agreed to the terms specified in the side letter agreement aimed at clarifying reportable compensation to CalPERS for floating holidays and holiday pay retroactive to January 1, 2006. Key points addressed in the side letter agreement include:

1. Clarification that floating holidays are not reportable to CalPERS as special compensation. However, they may be reported as earnings.
2. Clarification that the regular rate of pay, for the purpose of holiday compensation, includes base pay plus the hourly equivalent of certain special pays (i.e., Longevity Pay, Bilingual Incentive, Education Incentive, and Water Certification Pay).

APPROVAL OF THE SIDE LETTER AGREEMENT WITH THE CITY OF SHAFTER (CITY) AND THE SHAFTER PUBLIC WORKS UNIT OF THE SERVICE EMPLOYEE INTERNATIONAL UNION, LOCAL 521 (SEIU L-521), CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY.

FISCAL IMPACT

None. The change codifies the City's practice.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

There are no alternatives to the recommended action because the amendments are consistent with CalPERS direction, which would otherwise result in the loss of retirement benefits for City employees.

NEXT STEPS

Upon approval of the side letter agreement with SEIU L-521, the following will occur:

1. Staff shall provide CalPERS with the ratified side letter agreement.

ATTACHMENTS

1. SEIU Side Letter Agreement to MOU - 2024 05 22

**SIDE LETTER AGREEMENT TO MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF SHAFTER AND
THE SHAFTER PUBLIC WORKS UNIT OF THE
SERVICE EMPLOYEE INTERNATIONAL UNION, LOCAL 521**

The authorized representatives of the City of Shafter and the Shafter Public Works unit of the Service Employee International Union, Local 521 (collectively, "Parties") have met and consulted pursuant to the Memorandums of Understanding (the "MOU"), approved and adopted by the City Council. The Parties have determined that modifying certain MOU provisions through this Side Letter Agreement ("Agreement") is reasonable and appropriate.

Section 1. The following Sections of the MOUs effective July 1, 2005 to June 30, 2006, July 1, 2006 to June 30, 2008, July 1, 2008 to June 30, 2010, July 1, 2010 to June 30, 2012, January 1, 2013 to December 31, 2013, January 1, 2014 to December 31, 2014, January 1, 2015 to December 31, 2015, January 1, 2016 to December 31, 2016, January 1, 2017 to December 31, 2017, January 1, 2018 to December 31, 2019, January 1, 2020 to December 31, 2020, January 1, 2020 to December 31, 2020, January 1, 2021 to December 31, 2021, January 1, 2022 to December 31, 2023, and January 1, 2024 to December 31, 2025 are amended to incorporate the changes and additions as follows:

SECTION 5.7 HOLIDAYS

- b. The two floating holidays listed above are earned on a fiscal year, July 1 to June 30, and do not carry over to the next fiscal year. Employees hired on or before November 11 shall receive two (2) floating holidays. Employees hired after November 11 shall receive one (1) floating holiday. Floating holidays must be used by June 30 with the approval of the department head and shall be consistent with the efficient operation of the department. Floating holidays are not reportable to CalPERS as special compensation. However, holidays taken may be reported as earnings under Government Code Section 20630.
- e. Employees assigned to work on holidays shall be compensated in the pay period for which holidays are worked. Holiday compensation shall be at time and one-half (1/2) of his/her regular rate of pay for all hours worked during the holiday, in addition to the eight (8) hours straight time of holiday pay. The regular rate of pay, for the purpose of holiday compensation, includes base pay plus the hourly equivalent of certain special pays (i.e., Longevity Pay, Bilingual Incentive, Education Incentive, and Water Certification Pay).

Section 2. This amendment is retroactive to January 1, 2006. Except as expressly modified by this Side Letter, the provisions of the existing MOU remain in full force and effect.

Ratification

This Side Letter Agreement has been ratified on May 22, 2024, pursuant to the recommendation of the following parties:

SEIU**CITY**

Delia Serrano, SEIU Internal Organizer Date

Gabriel A. Gonzalez, City Manager Date

Marcelino Ibarra, SEIU President Date

Chad Givens, Mayor Date

Abel Arellano, Board Member Date



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Carol Chavolla, HR Manager

SUBJECT: APPROVAL OF THE SIDE LETTER AGREEMENT WITH THE CITY OF SHAFTER (CITY) AND THE SHAFTER POLICE OFFICERS ASSOCIATION (SPOA), CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY.

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; and approve the Side Letter Agreement between the City and the Shafter Police Officers Association (SPOA), clarifying reportable compensation to CalPERS for floating holidays and holiday pay.

BACKGROUND

Recently, CalPERS issued directives to the City requiring clarification on reportable compensation for floating holidays and holiday pay. In accordance with this directive, the City met and consulted with SPOA to address this matter and ensure compliance with CalPERS regulations for reporting certain compensation.

ANALYSIS

To meet the requirements set forth by CalPERS, City staff and SPOA have agreed to the terms specified in the side letter agreement aimed at clarifying reportable compensation to CalPERS for floating holidays and holiday pay retroactive to January 1, 2006. Key points addressed in the side letter agreement include:

1. Clarification that floating holidays are not reportable to CalPERS as special compensation. However, they may be reported as earnings.
2. Clarification that the regular rate of pay, for the purpose of holiday compensation, includes base pay plus the hourly equivalent of certain special pays (i.e., Longevity Pay, Education, Incentive, POST Certificate Pay, Bilingual Incentive, Canine Officer Pay, Shift Differential, and Training Officer Pay).

APPROVAL OF THE SIDE LETTER AGREEMENT WITH THE CITY OF SHAFTER (CITY) AND THE SHAFTER POLICE OFFICERS ASSOCIATION (SPOA), CLARIFYING REPORTABLE COMPENSATION TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (CALPERS) FOR FLOATING HOLIDAYS AND HOLIDAY PAY.

FISCAL IMPACT

None. The change codifies the City's practice.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

There are no alternatives to the recommended action because the amendments are consistent with CalPERS direction, which would otherwise result in the loss of retirement benefits for City employees.

NEXT STEPS

Upon approval of the side letter agreement with SPOA, the following will occur:

1. Staff shall provide CalPERS with the ratified side letter agreement.

ATTACHMENTS

1. SPOA Side Letter Agreement to MOU - 2024 05 22

**SIDE LETTER AGREEMENT TO MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF SHAFTER AND
THE SHAFTER POLICE OFFICERS ASSOCIATION**

The authorized representatives of the City of Shafter and the Shafter Police Officers Association (collectively, "Parties") have met and consulted pursuant to the Memorandums of Understanding (the "MOU") approved and adopted by the City Council. The Parties have determined that modifying certain MOU provisions through this Side Letter Agreement ("Agreement") is reasonable and appropriate.

Section 1. The following Sections of the MOUs effective July 1, 2005 to June 30, 2006, July 1, 2006 to June 30, 2008, July 1, 2008 to June 30, 2010, July 1, 2010 to June 30, 2011, January 1, 2013 to December 31, 2013, January 1, 2014 to December 31, 2014, January 1, 2015 to December 31, 2015, January 1, 2016 to December 31, 2016, January 1, 2017 to December 31, 2017, January 1, 2018 to December 31, 2018, January 1, 2019 to December 31, 2019, January 1, 2020 to December 31, 2020, January 1, 2021 to December 31, 2021, January 1, 2022 to December 31, 2023, and January 1, 2024 to December 31, 2024 are amended to incorporate the changes and additions as follows:

SECTION 5.7 HOLIDAYS

- b. The two floating holidays listed above are earned on a fiscal year, July 1 to June 30, and do not carry over to the next fiscal year. Employees hired on or before November 11 shall receive two (2) floating holidays. Employees hired after November 11 shall receive one (1) floating holiday. Floating holidays must be used by June 30 with the approval of the department head and shall be consistent with the efficient operation of the department. Floating holidays are not reportable to CalPERS as special compensation. However, holidays taken may be reported as earnings under Government Code Section 20630.
- d. The holiday is recognized beginning at 12 a.m. at the start of the day on the holiday it falls on until 12 a.m. at the end of the day on the holiday. The maximum holiday compensation is eight (8) hours at straight time when an employee does not work on the holiday. Holiday compensation when an employee works on the holiday shall be time and one-half (1/2) of his/her regular rate of pay for all hours worked during the holiday, in addition to the eight (8) hours straight time of holiday pay. The regular rate of pay, for the purpose of holiday compensation includes base pay plus the hourly equivalent of certain special pays (i.e., Longevity Pay, Education Incentive, POST Certificate Pay, Bilingual Incentive, Canine Officer Pay, Shift Differential, and Training Officer Pay).

Section 2. This amendment is retroactive to January 1, 2006. Except as expressly modified by this Side Letter, the provisions of the existing MOU remain in full force and effect.

Ratification

This Side Letter Agreement has been ratified on May 22, 2024, pursuant to the recommendation of the following parties:

SPOA

CITY

SPOA President
Date

Gabriel A. Gonzalez, City Manager Date

SPOA Vice President
Date

Chad Givens, Mayor
Date

SPOA Board Member
Date

SPOA Board Member
Date



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: David Franz, Community Services Director

SUBJECT: APPROVAL OF PROPOSED SCHEDULE AND BUDGET FOR THE
FIRST FRIDAYS DATES AND EXPENSES

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and approve the proposed schedule and budget for the First Fridays event for the 2024 and 2025 seasons, as recommended by the Council's Downtown Committee.

BACKGROUND

This item is a recommendation from the Council's Downtown Committee. First Fridays began in 2023 as an initiative to attract residents and visitors to downtown Shafter, supporting downtown businesses and creating family-centered community-building events. The events are organized by the City with input and support from downtown stakeholders. Following positive community feedback from 2023 events, the Council's Downtown Committee recommends continuing First Fridays in 2024 and 2025.

ANALYSIS

The proposed schedule calls for three events in 2024 (June 14, August 2, and September 6), which will complement the major community events already scheduled. Setting dates early for 2025 (April 4, June 6, August 1, September 5, and October 3) allows other community groups to plan around First Fridays, have all the events on the first Friday of the month, and to extend the season of events from April to October.

The estimate of expenses below is based on 2023 costs including both in-kind contributions of staff time and cash expenses.

Summary

Per Event Labor Costs (in kind)	\$6,348
2024: 3 Events	\$19,044
2025: 5 Events	\$31,740
Per Event Cash Expenses	\$6,193
2024: 3 Events	\$18,579

APPROVAL OF PROPOSED SCHEDULE AND BUDGET FOR THE FIRST FRIDAYS DATES AND EXPENSES

2025: 5 Events \$30,965

Detail

City Labor Costs Per Event	Number of Hours	Rate Without Benefits	Total
Public Works Crew of 4 for 12 Hours			
First 8 Hours	32	\$40	\$1,280
Next 4 Hours	16	\$53	\$848
Total Public Works			\$2,128
Police Department, 4 officers @ \$65/hr			\$3,120
Part-Time - Events Support (SLLC Staff)	50	\$22	\$1,100

Per Event Labor Costs (in kind)	\$6,348
2024: 3 Events	\$19,044
2025: 5 Events	\$31,740

Cash Expenses Per Event

Toilets	\$1,300
Insurance	\$1,650
Health Permit (\$970 for 12 months)	\$243
Entertainment	\$2,000
Advertising and Other	\$1,000
Per Event Cash Expenses	\$6,193
2024: 3 Events	\$18,579
2025: 5 Events	\$30,965

Revenue (2023)

Donations	\$6,250
Insurance and Fees	\$3,840
Total Revenue	\$10,090

FISCAL IMPACT

APPROVAL OF PROPOSED SCHEDULE AND BUDGET FOR THE FIRST FRIDAYS DATES AND EXPENSES

The total cost for hosting First Fridays for the 2024-25 Fiscal Year is estimated to fall within the budget amounts for community promotional activities. Therefore, no additional fiscal impact or budget amendment is required.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of the proposed schedule and budget for the First Fridays event for the 2024 and 2025 seasons 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

ALTERNATIVES

An alternative is to direct staff to leave the organization of downtown events to private organizations such as the Chamber of Commerce or downtown businesses themselves. No private group has expressed interest in organizing these events and it is unlikely that First Friday events would be ready in time for the 2024 summer season. This is not recommended.

NEXT STEPS

Staff is planning events for the 2024 and 2025 season in consultation with the Downtown Committee and a group of downtown stakeholders.

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: David Franz, Community Services Director

SUBJECT: DISCUSSION AND DIRECTION ON THE SHAFTER LEARNING CENTER ASSESSMENT AND FUTURE COLLABORATION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; discuss the findings and recommendations from the Shafter Learning Center Assessment and provide direction on future collaborative efforts with local schools.

BACKGROUND

In June 2023, the City Council directed staff to assess the effectiveness of the programs offered by the Shafter Learning Center. This assessment involved a review of class participation data, interaction with local school leadership, and evaluation of outreach effectiveness. It aimed to determine how well the Learning Center was serving the Shafter community and supporting educational development across diverse demographics.

On December 20, 2023 the Council's Education Committee met with local school leaders to discuss the results of the assessment and discuss ways to improve collaboration. Richland identified the District Librarian, Lesley Jarrett, as a point person for working with the Learning Center to promote literacy. A Library & Learning Center Advisory Committee made up of elected leaders and staff from local school districts and the City, as well as community stakeholders was also proposed.

On April 17, 2024 the Shafter Library & Learning Center Advisory Committee met to share updates, progress in collaboration, and discuss how we can do more. One idea from that meeting was to invite new teachers to the Library & Learning Center after the Kiwanis new teacher lunch and provide them with books for their classroom libraries.

ANALYSIS

Key findings from the assessment indicate:

- Learning Center programming effectively reaches a broad segment of the community.

DISCUSSION AND DIRECTION ON THE SHAFTER LEARNING CENTER ASSESSMENT AND FUTURE COLLABORATION

- Students from all local schools participate at comparable rates when proximity and grade-level differences are considered.

Moving forward, this report provides a baseline for future assessment and monitoring of Learning Center usage patterns and collaboration with schools. The establishment of the Library & Learning Center Advisory Council will also foster regular discussions on enhancing educational collaboration.

FISCAL IMPACT

There is no direct fiscal impact from the discussion of this report. Any future programs or enhancements stemming from Council direction may have budget implications that will be assessed and presented as part of subsequent discussions or recommendations.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is a discussion of the findings and recommendations from the Shafter Learning Center Assessment and providing direction on future collaborative efforts with local schools 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

NEXT STEPS

The Shafter Library & Learning Center Advisory Committee is scheduled to meet twice per year. Staff will continue to collect data and update Council through existing reporting channels. In addition the assessment will provide a baseline for updates as needed.

ATTACHMENTS

1. SLC Assessment 5.22.24
2. SLLC Advisory Committee Presentation



Learning Center Assessment

May 22, 2024

Executive Summary

This analysis of data from the Learning Center operations, students, local schools, surveys and focus groups found that the Learning Center is effectively providing access to learning opportunities for the community of Shafter. Class offerings cover a wide range of academic topics open to students across ages and ability levels. The Learning Center has a positive reputation and is perceived as welcoming to students, even students who do not attend classes. Students from all Shafter schools participate at similar rates when accounting for proximity and grade level differences. Addresses of participants are spread across neighborhoods in the Shafter core, with some students from lower income outskirts. Academic performance levels of Richland-Learning Center students are similar to those of Richland students who do not attend Learning Center classes.

Three areas were identified for ongoing monitoring and improvement:

- Participation data by school and address to monitor changes in access (annual updates).
- Ensure all social media poster images are fully available in English and Spanish (ongoing monitoring, annual audits).
- Work with Richland students and staff to form connections and increase use.

Background and Research Question

At the June 20, 2023 meeting of the Shafter City Council, Council directed staff to conduct an assessment of the effectiveness of Learning Center programs. On June 28, 2023, staff presented a draft outline to the Council's Education Subcommittee, consisting of Mayor Givens and Councilmember Alvarado, by email.

This outline describes the research question of the report: Is the Shafter Learning Center (SLC) providing effective programming to families and students across the Shafter community? It also laid out the steps of the research for this report: identifying dimensions of measurement, conducting a data inventory, analyzing potential obstacles to access, identify gaps in information and gather additional data, answer the research question, and create a plan for monitoring progress.

This report provides a snapshot of current results and a framework for ongoing efforts towards improvement. The report is intended to inform the SLC's stakeholders, including the City of Shafter, the Kern County Library, Bakersfield College, and the Shafter residents, about the strengths and challenges of the SLC work in the community.

Purpose

The Shafter Library & Learning Center (SLLC) mission is "To nurture the seeds of discovery, learning, and connection, and help spread those roots across our community." The Shafter Learning Center (SLC) aims to achieve this mission by offering classes, educational events, computer, printing, and internet access, and hosting classes and support services from Bakersfield College at the 236 James Street facility.

Access is core to the City's investment in education. Going back to the 2011 City Budget, "Fairness" was listed as one of the values of the department. The 2013-14 City of Shafter Budget describes the purpose of the new Shafter Learning Center as creating educational "opportunities for families and students of all ages and levels." The purpose of this report is to assess the extent to which SLC has achieved the goal of access to its classes. Access means that every student in Shafter can discover, learn, and connect through Learning Center classes, regardless of who they are or where

they live. This assessment is also an opportunity to identify obstacles to achieving this goal and develop ideas for responding to them.

Procedure

The first step in this project was to define the dimensions to measure and conduct an inventory of available data.

Staff collected and organized student information from registration forms and the Learning Center student information system. This included address, age, school, and classes attended. Staff also conducted an inventory of outreach, advertising, and enrollment workflows at the Learning Center.

Demographic information is available by school and district from the California Department of Education's Dataquest site. Staff were also able to collect information about student academic performance level as measured by state tests with Richland School District. It is important to note, however, that student privacy laws require that this information be anonymous. This limits its usefulness in answering questions about specific students or across dimensions other than state test performance. Because Richland provided averages of students who attend Learning Center classes, it was possible to compare test scores from Learning Center students from Richland to their peers who do not attend Learning Center classes.

Next, staff assessed the scope of the data, and sought to fill gaps with internal surveys, focus groups, and interviews. Staff had already conducted a major community-wide survey and focus group project in 2019. That project focused largely on people who used the Learning Center. Where relevant, these results were drawn upon and supplemented by additional surveys, focus groups, and interviews of people who do and do not use the Learning Center, as well as staff.

Finally, staff organized the data for analysis, evaluated the findings, and outlined recommendations for changes and ongoing monitoring.

Dimensions of Analysis

To evaluate the SLC's performance using data, it is important to first define dimensions for comparison. In this report, we use three dimensions:

- 1) School
- 2) Address
- 3) Academic Performance

We do not have direct data on income, assets, race, or ethnicity for individual students or families. However, it is possible to look at differences in participation by school, address, and academic performance level (as measured by state tests) as a way of gaining some insight into the influence of socioeconomic factors in Learning Center participation and in reported perceptions of the Learning Center. We can also look at our processes of outreach, advertising, and course enrollment for explanations for difference in participation and possible obstacles to access that might affect parts of our community in different ways.

Schools

There are five K-8th grade public schools in Shafter. Richland School District has three elementary schools (K-6th grade), with students who live in the neighborhoods around each school, and one junior high school that includes students from across the district. Grow Academy Shafter is a public K-8th grade charter school that mostly draws students from across Shafter and is also open to students across Kern County. While not located in the Shafter city limits, many Shafter students attend nearby public schools in the Maple Elementary District and Rio Bravo Greeley Elementary District. The Norris Elementary District does not currently have any schools in Shafter, but the district boundaries include the Gossamer Grove neighborhood at the southern edge of Shafter.

Every public school district in California collects data about their students and families that is published on the California Department of Education website. This includes data about socioeconomic status, English language acquisition, and ethnicity. Students are considered "Socioeconomically Disadvantaged" if they are a foster

youth, classified as an English learner, or are eligible for Free or Reduced Lunch under the National School Lunch Program. Students are classified as an English Learner if they have a language other than English identified on a home language survey at enrollment and have not demonstrated English proficiency through a series of state tests. Qualification of the Free and Reduced Lunch is determined by family income and household size.

Table 1: Shafter Schools by Demographic Characteristics

School	Socioeconomically Disadvantaged	English Learner	Hispanic or Latino
Golden Oak	91%	41%	95%
Sequoia	87%	32%	95%
Redwood	84%	40%	87%
Richland Junior High	84%	30%	96%
Grow Academy	75%	22%	76%
Shafter High	88%	16%	92%
<i>Maple*</i>	<i>54%</i>	<i>11%</i>	<i>49%</i>
<i>Rio Bravo Greeley (District)*</i>	<i>50%</i>	<i>9%</i>	<i>89%</i>
<i>Norris Elementary (District)*</i>	<i>33%</i>	<i>5%</i>	<i>39%</i>

Source: California Department of Education, Dataquest

*indicates school location outside of the City of Shafter

The public elementary and junior high schools in Shafter are similar on these metrics (see Table 2), 75% to 91% of students are defined as Socioeconomically Disadvantaged, 22% to 41% as English Learners, and 76% to 96% as ethnically Hispanic or Latino. Maple, Rio Bravo Greeley, and Norris stand out for having fewer students

who are Socioeconomically Disadvantaged and fewer English Learners. Maple and Norris also have significantly fewer Hispanic or Latino students.

Table 2: Shafter Learning Center Students by School

School	School Enrollment (2022-23)	SLC Enrollment (2022-23)	SLC Participation Rate
Golden Oak	729	72	10%
Sequoia	585	39	7%
Redwood	672	65	10%
Richland Junior High	589	29	5%
Grow Elementary	626	79	13%
Grow Junior High	175	17	10%
Shafter High School	1,651	6	<1%
<i>Maple*</i>	<i>294</i>	<i>35</i>	<i>12%</i>
<i>Rio Bravo Greeley (District)*</i>	<i>1,012</i>	<i>21</i>	<i>2%</i>
<i>Norris Elementary (District)*</i>	<i>3,878</i>	<i>7</i>	<i><1%</i>
<i>Other*</i>	<i>NA</i>	<i>29</i>	<i>NA</i>
Pre-K, Adult, or Unknown	NA	143	NA
Total	NA	542	NA

Source: California Department of Education, Dataquest

*indicates school location outside of the City of Shafter

The six public elementary and junior high schools in Shafter are similar in Learning Center participation rates (Table 2).¹ The Learning Center only offered one high school class in 2022-23 because high school classes have historically had low demand. This does not include high school student participation in other events at the Center that do not require registration, such as Día del Niño and Bakersfield College advising or activities like the 14 College Onramp programs, which were offered at Shafter High School and had 280 participants.²

Address

For the 2022-23 school year, the Learning Center had 542 students. Most of these students had a registration address in Shafter (Table 3).

Table 3: Shafter Learning Center Students by City of Residence

City of Residence	Number of Students 2022-23
Shafter	461
Bakersfield	47
Wasco	28
Buttonwillow	1

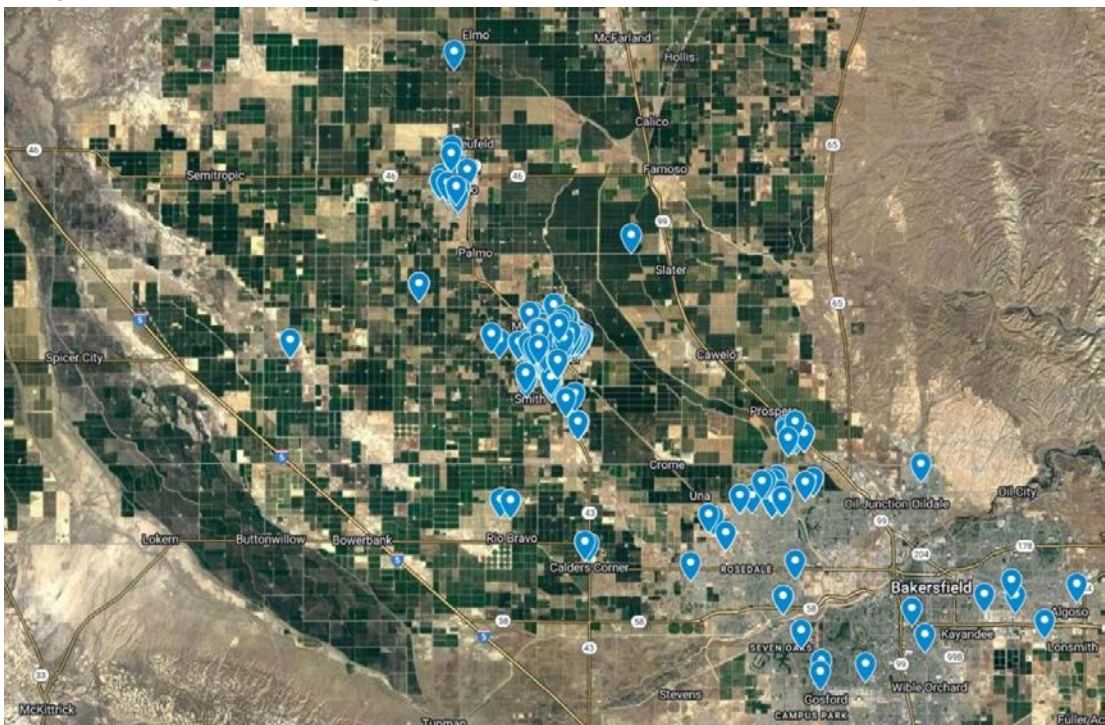
Students who live outside of Shafter often have some connection to Shafter. For example, some students live in Bakersfield or Wasco, but attend school in or around Shafter. Of the Bakersfield residents, 10 attend Grow Academy, 3 attend Maple, and 1 attends Golden Oak. The other students who live in Bakersfield are adults, preschool,

¹ Grow Academy (Elementary and Junior High) is considered a single school by the state and in state reporting. However, enrollment numbers are broken out separately here for comparison.

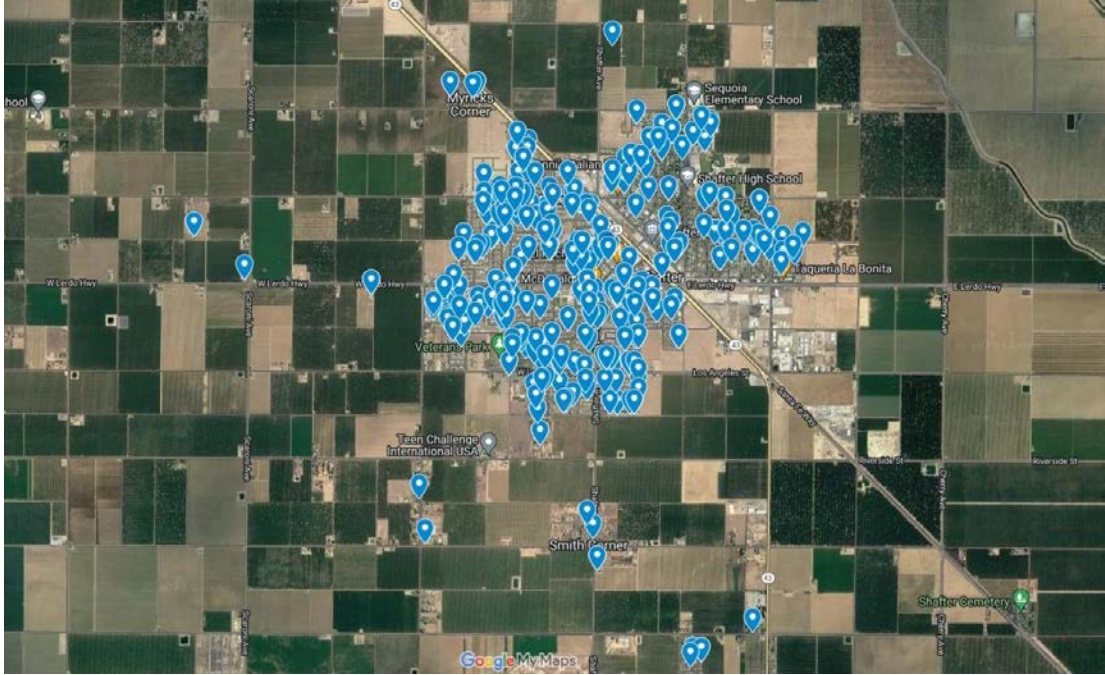
² The Learning Center database includes birthdates, but not grade levels. This is to reduce form length for families and to avoid confusion, as interpreting grade level requires knowing the school year it refers to and updating every year. Mistakes are especially common for summer registration. Birthdates do not change and so are more efficient as a measure.

or did not list a school. Of the Wasco residents, 6 attend Shafter High, 5 attend Sequoia, 5 attend Maple, and 2 attend Grow Academy. Map 1 below shows the spread of addresses across the entire area. To better show the distribution of addresses within Shafter, Map 2 zooms in on the core. More Learning Center students live on the southwestern side of Central Valley Highway than the northeastern side. However, Learning Center students come from across the core of Shafter. Neighborhoods close to the Learning Center are well represented, but the outlying neighborhoods also have students from multiple households, including North Shafter, Smith Corner, Cherokee Strip, and La Colonia.

Map 1: Shafter Learning Center Students (Area)



Map 2: Shafter Learning Center Students (Core)



Academic Performance

Figures 1 through 4 compare Richland students who attend SLC classes to Richland district wide averages on California Assessment of Student Performance and Progress (CAASPP) in English Language Arts (ELA) and Mathematics. The “Mean Scale Score” is simply the average score by group. The data are also broken down by percentage of each group that met or exceeded the grade level standard.

Figure 1: English Language Arts (ELA) Mean Scale Score (CAASPP)



Source: California Department of Education, Dataquest

Figure 2: ELA Standard Met or Exceeded by Grade (CAASPP)



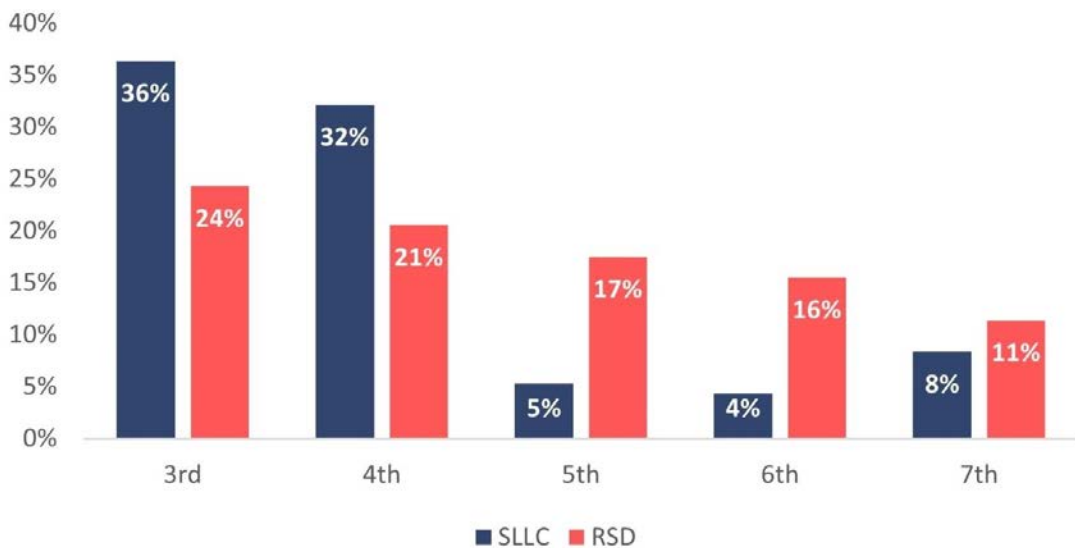
Source: California Department of Education, Dataquest

Figure 3: Math Mean Scale Score (CAASPP)



Source: California Department of Education, Dataquest

Figure 4: Math Standard Met or Exceeded by Grade (CAASPP)



Source: California Department of Education, Dataquest

Outreach

Shafter Learning Center outreach has four elements:

- 1) Physical visibility at the building, including activities, murals, sidewalk chalk, and signage
- 2) Sharing information through schools
- 3) Staff presence at community and school events
- 4) Internet communication through social media and website

The primary outreach of the Shafter Learning Center is the building itself. The expansion, which opened in 2022, added color, as well as moving some activity outside. This has increased visibility in a central location. At the beginning of a new semester, staff have put a popup tent outside for outreach during the high traffic hour after school. The second most important form of outreach is sharing information through the schools. The Learning Center Manager shares events and new class schedules with our local public schools for distribution, emailing representatives from Richland School District and Grow Academy Shafter for sharing through their parent communication channels. Beyond that formal information sharing, relationships with administration and especially with key teachers (art teachers, librarians) are also important. A third method of outreach is events. Table 4 provides examples of outreach work.

Table 4: Recent Shafter Learning Center Outreach Activities

Date	Event	Type of Outreach
April 27, 2023	Día del Nino	SLC Event
April 29, 2023	Cinco de Mayo	Parade Float and Informational Booth
May 16, 2023	BC Express Enrollment	High School Outreach
June 9, 2023	First Friday	Information Booth
July 22, 2023	Community Park Ribbon Cutting	Information Booth
August 4, 2023	First Friday	Information Booth
August 28, 2023	Grow Literacy Information Meeting	Presentation
August 29, 2023	Golden Oak Back to School	Information Booth
August 29, 2023	Redwood Back to School	Information Booth
August 29, 2023	Sequoia Back to School	Information Booth
August 30, 2023	Richland Jr. High Back to School	Information Booth
September 28, 2023	Grow Literacy Night	Information Booth
October 1, 2023	St. Therese Festival	Information Booth
October 17, 2023	Richland Junior High Career Fair	Information Booth

A fourth method of communication and outreach is the internet. The Learning Center has several kinds of internet presence. One is simply providing hours and location

information. From May to September 2023, 2,904 people viewed the Shafter Library & Learning Center Business Profile on Google or Google Maps. Sixty percent of those searches were on a phone and 424 (15%) resulted in a phone call. A second kind of presence is the Library & Learning Center website

(ShafterLearning.com), which provides class and event information along with online registration. From May to September 993 people clicked to ShafterLearning.com from Google. Overall, the Learning Center site had 6,400 visits and 3,700 unique visitors. A third is social media - Facebook and Instagram. The Library & Learning Center have 2,174 followers on Facebook. Facebook does not provide detailed demographic information beyond gender and age. It is noteworthy that 80% of followers are women and fully half of SLLC Facebook followers are women between the ages of 18 and 44. The Shafter Library & Learning Center has 674 followers on Instagram.

Language

All Tutors at the Learning Center are bilingual in English and Spanish. The goal of the department is for informational posts on social media and signage to be in both English and Spanish as there are many parents who only speak one of those two languages. However, a sample of social media posts suggests that there is still room for improvement here. For example, in September, Story Time announcements were not translated into Spanish. These were the only informational posts that were not bilingual, but Story Time announcements were a significant portion of the social media posts in September and brought the percentage of translated informational posts down to 70%. This since been corrected and all Story Time posts will be in English and Spanish.

Surveys and Interviews

In 2019, staff conducted a public survey (Figures 5 and 6). The most relevant questions for purposes of this report were about use of the Learning Center and impressions of the Shafter Learning Center. The survey instrument did not include demographic information.

Figure 5: Survey Response (2019) “Have you or someone in your family used the Shafter Learning Center?”

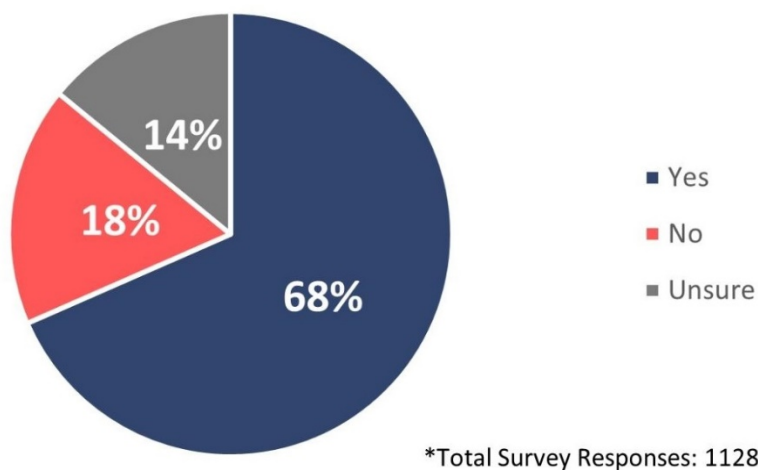
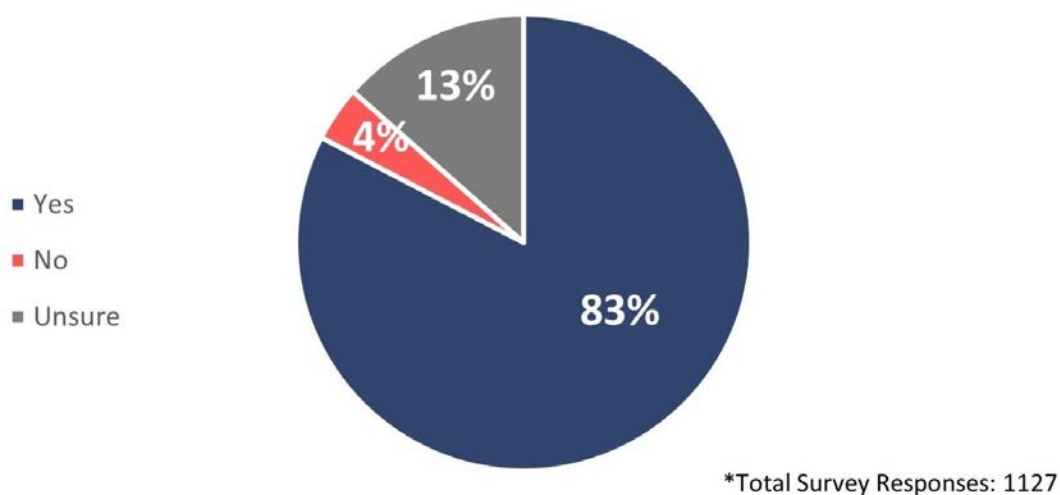


Figure 6: Survey Response (2019) “Do you have a positive impression of the Shafter Learning Center?”



One knowledge gap at the beginning of this study was information about student perceptions of the Learning Center. Staff focused on collecting information from Richland Junior High students because their proximity makes them a likely market for Learning Center services, they are at an age when demand for classes begins to drop, and because junior high students are more independent and their feelings are more directly related to attendance than younger students. Surveys of Richland Junior High students found that while less than half of respondents had taken a Learning Center class, most students knew someone who had taken a class. A similar percentage of students taking classes had a Shafter Library card (See Figure 7).

Figure 7: Survey of Richland Junior High Students (2023)



Staff conducted three sessions of focus group interviews, two at Richland Junior High and one at the Shafter Learning Center. Participants indicated that they think of using the Library and the Learning Center as related. Some did not know that they could get a library card or that they could take classes without a library card. However, all the respondents expected that they would be welcomed if they came to the Learning Center.

Among students who did take Learning Center classes, several said that the classes were a chance to do something they enjoyed. Others reported that the appeal of the Learning Center was simply that it was a safe space away from their home. For example, one student, when asked why he took classes, said, “Because I don’t like to be at my house.”

Classes

Classes at the Learning Center are intended to inspire, educate, and engage, or as the mission statement says: discover, learn, and connect. This means that classes should be both educational and fun. They also cover a wide range of topics. For example, currently, there are 27 different classes offered at the Learning Center on the following topics:

- Kindergarten readiness (six classes)
- Tutoring for math or homework help (six classes)
- Art and art history (four classes)
- Spanish (four classes)
- Cooking, baking, and food science (three classes)
- Computer programming and robotics (two classes).
- Plant science (one class)
- Games and strategy (one class)

Analysis

The first step of this analysis is to answer the research question (“Is the Shafter Learning Center (SLC) providing effective programming to families and students across the Shafter community?”) on the three measured dimensions: school, address, and academic performance, followed by an evaluation of outreach and student perceptions, and finally class offerings.

School

Within the City of Shafter, the schools, at least as measured by state statistics on ethnicity, socioeconomic disadvantage, and English Learner status, are very similar.

The differences between the Shafter schools are far smaller than the differences between all Shafter schools and Maple, Rio Bravo-Greeley, and Norris schools taken as a group. For this reason, the most important question is whether Maple, Rio Bravo-Greeley, and Norris students represent a disproportionate number of Learning Center students. Because many of the students who attend these schools are residents of Shafter, it is not surprising that some attend Learning Center classes. Students from Maple, Rio Bravo-Greeley, and Norris together make up less than 12% of Learning Center enrollment.

Differences in Learning Center participation by school are best explained by proximity and grade level. The elementary school within the City limits with the lowest rate of participation is Sequoia, which is also the only elementary on the other side of Central Valley Highway from the Learning Center. The elementary schools all have higher participation than Richland Junior High and Shafter High School. This is consistent with a long-standing pattern of higher demand for elementary grade classes at the Learning Center.

Learning Center traffic was at or near highs during the period measured (2022-23 school year). Nonetheless, the highest rate of participation from any one school was only 12%. This highlights the vast differences in size between the Learning Center and our schools. Even in the highest participation grades, only about 1 in 8 local students are taking a single class at the Learning Center.

In short, the available evidence suggests that access to Learning Center opportunities is similar across schools. While students in upper grades and students who attend school farther away are less represented in Learning Center enrollment, this does not appear to be related to systematic differences in access other than by distance and student age.

Going forward, this is worth monitoring. If the number of students from these schools were to grow relative to the enrollment of Shafter schools, it would suggest that there might be some obstacle to Shafter school students enrolling.

Address

The spread of Learning Center student addresses is quite wide - from southeast Bakersfield to north of Wasco to Buttonwillow. However, the vast majority (86%) of Learning Center students live in the core area of Shafter. The distribution within Shafter is spread across the populated areas of the core, with more students on the southwest side of Central Valley Highway, where most of the population lives. It is also important to note that students who live in the disadvantaged outlying communities around Shafter also attend Learning Center classes. This suggests that moderate distance is not an insurmountable obstacle to attendance for students in low-income areas.

Most students from outside of Shafter have parents working in Shafter, attend school in Shafter, or are otherwise connected to the community. The intended audience of the Learning Center classes are Shafter residents.

Academic Performance

In English-Language Arts, students from Richland School District who attend Learning Center classes score slightly better than their peers on standardized state tests on average and in most grades. In Math, Richland Learning Center students perform better in third and fourth grades, but worse in fifth through seventh grades. Learning Center students are not exclusively high or low performing students.

Outreach Practices and Student Perceptions

Outreach practices appear to be successful in recruiting students evenly across school, address, and academic performance. However, this study found room for improvement in translating social media posts and informing Richland Junior High students about Learning Center opportunities. Richland Junior students did report perceiving the Learning Center as a welcoming place.

Class Offerings

Class offerings cover a wide range of ages and academic topics. This diversity of course offerings is consistent with the goal of helping students to discover areas of interest

that might be outside of the traditional curriculum. These offerings respond to student demand and are consistent with the mission of discovery, learning, and connection.

Other approaches to the Learning Center and course offerings are possible. For example, the Learning Center could serve as a hub for social services or be a remediation for students who are struggling in particular subjects. It could also focus on older students and adults and offer job skills and vocational training. These changes would be a policy decision from Council and are outside of the scope of this report.

Conclusion and Recommendations

In response to the research question -“Is the Shafter Learning Center (SLC) providing effective programming to families and students across the Shafter community?” - the Shafter Learning Center is succeeding in providing access across the dimensions staff was able to measure: school, address, and academic performance. However, this is not the end, but part of an ongoing process of monitoring and improvement. As such, the study has identified four areas for ongoing monitoring and improvement.

- Annually monitor student enrollment by school and address (update by December 2024).
- Ensure that all informational posters and images online are always available in English and Spanish. This is a point of emphasis with staff and will be monitored on an ongoing basis.
- Work with school staff to form connections and increase use, particularly at schools that are close to the Center and with lower participation.
- Meet with Shafter Library & Learning Center Advisory Council twice per year to share information and solicit feedback.

Shafter Library & Learning Center Advisory Committee Meeting

April 18th, 2024



Shafter Library &
Learning Center

Agenda for today

- I. Why Are We Here?
- II. Review of 2023-24 at SLLC
- III. Coming Up Soon
- IV. How Can We Do More Together?
- V. Adjournment



Why We Are Here

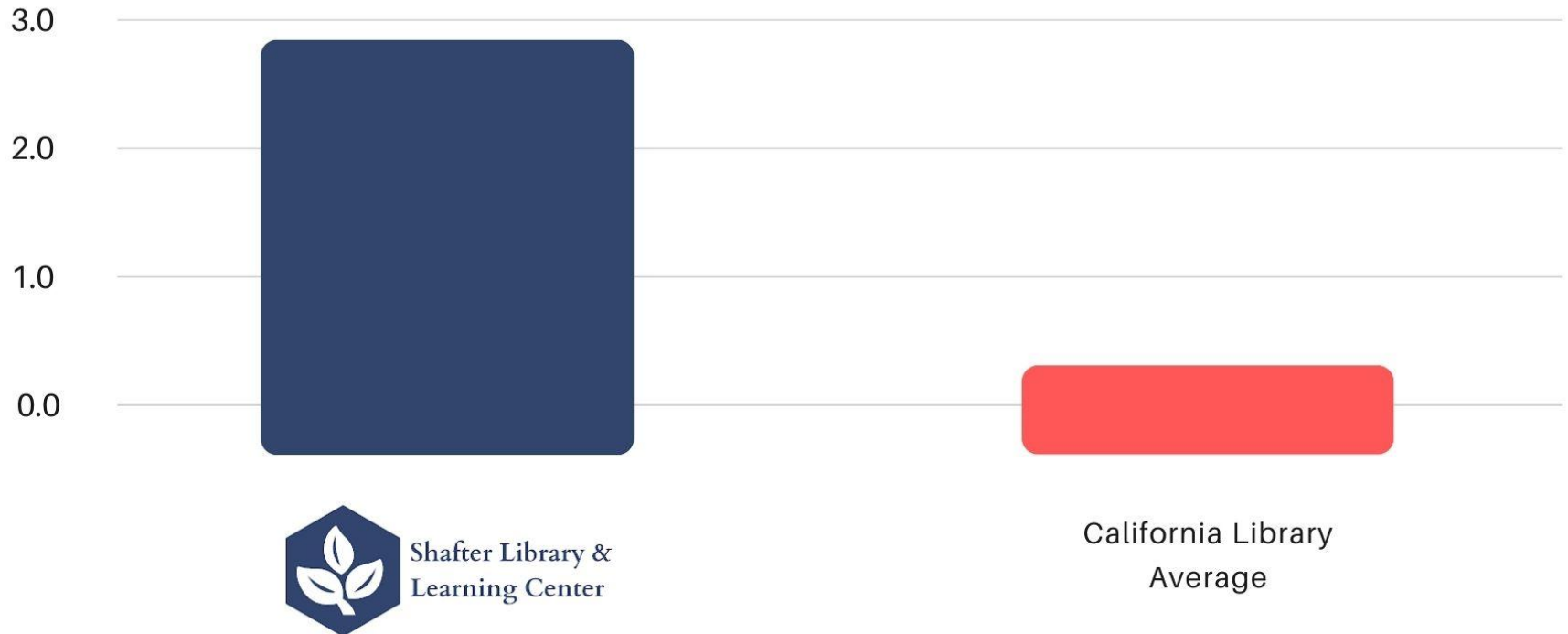


2023-24 Highlights



Booked Solid

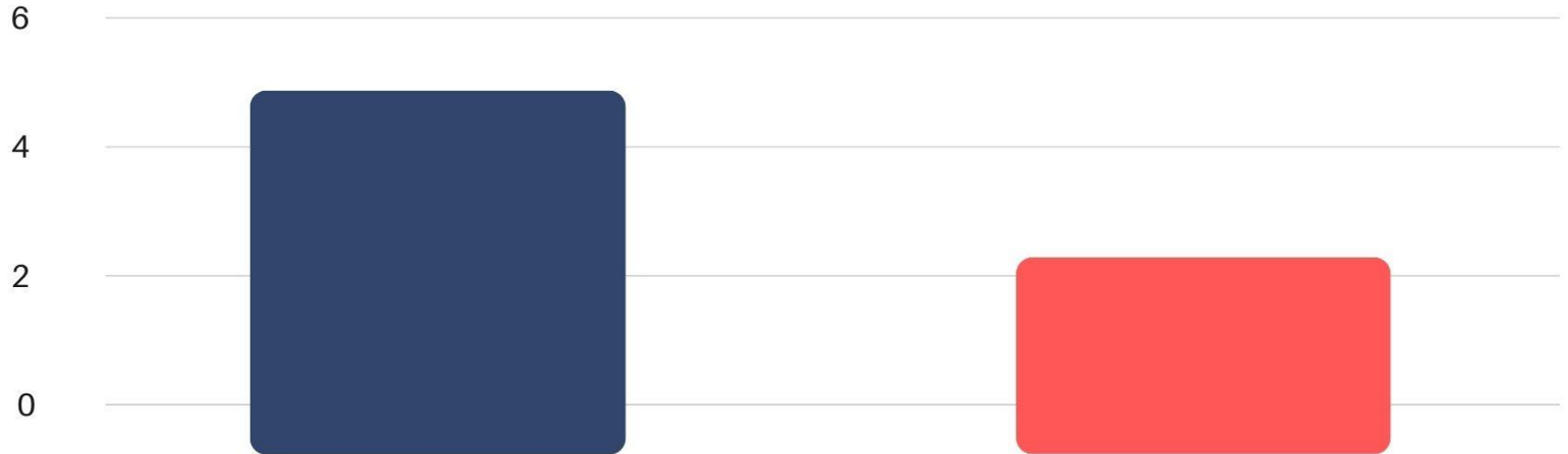
Annual Program Attendance Per Square Foot of Building Space



A Book in Every Backpack

Annual Circulation Per Square Foot of Building Space

2023-24 FY



Shafter Library &
Learning Center

California Library
Average



Book Bags



Art Projects



TK and Kinder Prep



Summer Session



Storytime



Update on ongoing collaboration

Catalogs

Newsletter

Dolly Parton Imagination Library

Events



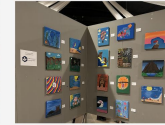
NEWSLETTER

April 2024
www.shafterlearning.com

236 James Street
661-746-5055

FREE EVENTS TO REMEMBER

April 4th- Author Visit Rebecca Langston
April 23rd at 5pm- Mom and Daughter Paint and Plant Event
Register at shafterlearning.com



LIBRARY SPOTLIGHT

April is Earth Month! Check out our Earth books and spend time learning how you can protect our planet! We also encourage you to check out a California State Parks pass to explore and spend time in nature. Don't forget, Monday, April 22nd is Earth Day.

LIBRARY CARD

Do you have your Shafter Library Card? Sign up for free today! Gain access to thousands of books from our library and eBooks on the mobile Project app and the Libby app.

Learn about our events



@shafterlearningcenter

Opportunities

August 2nd, Stuff the Bus

Summer Reading Challenge

Friends of the Library Newsletter

Field Trips – Exhibits

New Teacher Meetings



What More Can We Do Together?

Adjournment

David Franz

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CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Steve Esselman, Planning Director

SUBJECT: DISCUSSION REGARDING POSSIBLE GENERAL PLAN UPDATE
COMMITTEES

RECOMMENDATION

Council receive and file. This item is for informational purposes only.

BACKGROUND

The purpose of this report is to update the Council on various committees that staff is proposing to form to assist in the development of the General Plan Update. The three proposed committees are:

- General Plan Advisory Committee
- Technical Advisory Committee
- Environmental Justice Advisory Committee

The following section provides the purpose of each committee and staff's thoughts on who should be on each committee.

ANALYSIS

General Plan Advisory Committee

A General Plan Advisory Committee (GPAC) provides community representation by including residents, businesses, civic organizations, and other relevant entities, which brings a diverse perspective to the planning process. A GPAC helps ensure that the general plan reflects the values and priorities of the community and assists in refining policies that address various aspects of community development, such as land use, transportation, housing, environmental sustainability, economic development, and infrastructure.

As the name suggests, a GPAC advises local government officials, planning staff, and consultants involved in the general plan process. They provide recommendations and guidance based on community input, technical analysis, and best practices.

A GPAC also helps foster consensus among diverse stakeholders by facilitating

MANAGEMENT REPORT

DISCUSSION REGARDING POSSIBLE GENERAL PLAN UPDATE COMMITTEES

discussions, resolving conflicts, and finding common ground on contentious issues. This collaborative approach promotes buy-in and support for the general plan. A GPAC assists in articulating a long-term vision for the community's future growth and development. They consider factors such as population growth, demographic trends, economic opportunities, and quality of life.

Overall, the purpose of a GPAC is to ensure that the general plan reflects the collective vision, values, and aspirations of the community while also addressing the practical needs and challenges of sustainable development.

Staff has developed a tentative list of possible GPAC members:

- Two (2) City Council members
- Five (5) individuals appointed by City Council (one per Councilmember)
- One (1) member-at-large appointed by entire City Council
- One (1) Wonderful Company representative
- One (1) Suburban Land Reserve representative
- One (1) Richland School District representative
- One (1) Shafter Recreation & Park District representative
- One (1) Planning Commission member
- One (1) Minter Field Airport District representative
- One (1) Mr. Sills representative

Technical Advisory Committee

A Technical Advisory Committee (TAC) for a general plan update serves a specific role in providing specialized expertise and technical guidance throughout the planning process. TAC members are professionals with expertise in various technical fields relevant to the general plan update, such as urban planning, transportation engineering, geographic information systems), housing policy, and infrastructure planning. Their technical knowledge enhances the quality and accuracy of the planning process.

TAC members can assist in collecting, analyzing, and interpreting data related to demographic trends, land use patterns, transportation networks, environmental conditions, economic indicators, and other factors that inform the general plan update. They provide insights based on rigorous analysis and research.

TAC members also contribute to the development and evaluation of planning policies and strategies proposed in the general plan update and review draft documents, maps, and technical reports prepared during the general plan update process.

A TAC plays a role in quality assurance by verifying the accuracy of data, analysis methodologies, and technical assumptions used in the general plan update. They help identify potential errors, gaps, or inconsistencies and propose solutions to address them.

DISCUSSION REGARDING POSSIBLE GENERAL PLAN UPDATE COMMITTEES

Overall, the purpose of a TAC is to ensure that the general plan update is grounded in sound technical analysis, informed by best practices, and responsive to the complex challenges and opportunities facing the community. Their expertise contributes to the development of a comprehensive, data-driven, and implementable planning document.

It is envisioned that staff in various City departments will comprise the TAC. Staff has developed a tentative list of possible TAC members based on department:

- Planning – Steve/Alan
- Public Works – Mike/TBD
- Building – Dennis/Ryan
- Engineering – Ravi/TBD
- GIS – Chris/Jose
- Economic Development – Nando/Gio
- Education – David/TBD
- City Manager – Rachel/TBD
- City Attorney – Marco/TBD

Environmental Justice Advisory Committee

An Environmental Justice Advisory Committee (EJAC) for a general plan update serves a critical role in ensuring that the planning process and resulting policies address environmental justice issues within the community. EJAC members represent communities that have historically faced disproportionate environmental burdens, such as low-income neighborhoods, communities of color, indigenous populations, and other marginalized groups. The committee ensures that the voices of these communities are heard, and their concerns are addressed in the general plan update process.

The EJAC promotes equitable decision-making by advocating for policies and strategies that prioritize the needs and interests of vulnerable populations and contributes to the development, review, and implementation of policies and initiatives aimed at addressing environmental justice concerns in the general plan update.

Overall, the purpose of an EJAC is to advance environmental justice principles and ensure that the general plan update reflects the needs, priorities, and aspirations of all community members, particularly those who have been historically marginalized or underserved. By centering equity and inclusion in the planning process, EJACs contribute to building more resilient, sustainable, and just communities.

A draft EJ Element was prepared for the City a few years ago but was not finalized because of the need to prepare an Environmental Impact Report (EIR) for the Element. Staff reasoned that if an EIR is needed for the general plan update, then, for cost reasons, it would be better to prepare one EIR for the general plan update that includes analysis of an EJ Element as part of the general plan update effort. Additionally, staff

DISCUSSION REGARDING POSSIBLE GENERAL PLAN UPDATE COMMITTEES

further reasoned that including the EJ Element as part of the general plan update would provide consistency with the rest of the general plan. A group of environmental justice advocates were part of an advisory group on that past effort, and staff plans to reach out to that same group to determine who should be on the EJAC for the general plan update. Staff anticipates less than 10 individuals, including staff, on such a committee.

FISCAL IMPACT

There is no additional fiscal impact in forming these committees. Subconsultant costs to assist in overseeing these three possible committees are already accounted for in the scope of work for the General Plan Update.

CEQA ANALYSIS

This item does not require discretionary action as it is for informational purposes only. Therefore, it does not trigger CEQA review.

APPROVED BY THE CITY ATTORNEY

ALTERNATIVES

This report is for informational purposes only. Therefore, there are no alternatives.

NEXT STEPS

Based on Council direction, staff shall move forward with developing the committees, plan future committee meetings, and develop protocols for how the committees will function.

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Alex Gonzalez, Deputy Public Works Director

SUBJECT: DISCUSSION ON AQUATIC CENTER CONCEPTUAL BUILDING
LAYOUT UPDATE

RECOMMENDATION

Discussion of the conceptual layout of the new main building at the Shafter Aquatics Center.

BACKGROUND

Upon Council approval at its March 5, 2024 meeting, staff awarded a professional services agreement to Ordiz Melby Architects to develop detailed plans and specifications for constructing a new main building at the Shafter Aquatics Center. Ordiz Melby has used feedback provided by Councilmembers, staff, and pool stakeholders to develop a preliminary conceptual layout for the new building, which is included in this staff report. Having City concurrence with this layout is essential before the detailed plans and specifications are prepared for bidding.

ANALYSIS

As previously requested, the new building closely matches the size and shape of the original building, mainly to ensure efficient use of the available space and stay within a targeted construction cost. This approach also ensures that the footprint of the new construction seamlessly integrates with the surroundings. The interior layout has undergone modifications to enhance functionality within the building and optimize the space for use by the public and staff.

FISCAL IMPACT

No budget action is required. The item is presented for discussion purposes only.

CEQA ANALYSIS

The requested item is exempt from the California Environmental Quality Act. The item is presented for discussion purposes only.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

MANAGEMENT REPORT

DISCUSSION ON AQUATIC CENTER CONCEPTUAL BUILDING LAYOUT UPDATE

There are no alternatives to the recommended action. The item is resented for discussion purposes only.

NEXT STEPS

Feedback provided by Councilmembers and the public will be provided to Ordiz Melby and incorporated into the final conceptual building layout, detailed drawings, and specifications. Authorization to bid the construction of the building will be put on a future Council meeting agenda.

ATTACHMENTS

1. Aquatic Center Building Conceptual Layout



FLOOR PLAN - SCHEME 2 3,125 SF
CITY OF SHAFTER
AQUATIC CENTER

0 2 4 8 16



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 22, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Gabriel Gonzalez, City Manager

SUBJECT: APPROVAL OF A PURCHASE AND SALE AGREEMENT
BETWEEN CITY OF SHAFTER AND ALLIANCE READY MIX INC.,
FOR THE CITY-OWNED PROPERTY LOCATED AT 100 CARVER
ST, APN 091-180-16

RECOMMENDATION

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the Purchase And Sale Agreement And Joint Escrow Instructions (“Purchase Agreement”) for the Property (as defined below.); and, authorize the City Manager or designee to execute all documents incident to the agreement and to consummate the sale, subject to conforming changes by each of the City manager City attorney.

BACKGROUND

The City of Shafter (“City”) currently owns in fee title, the property located at 100 Carver St., in the City of Shafter, County of Kern, State of California 932363, commonly referred to as Assessor’s Parcel Numbers 091-180-16-00-4 (the “Property”). The Property consists of 4.62 acres (201,247 square feet).

City is currently leasing the Property to Alliance Ready Mix, Inc., a California corporation (“Alliance Ready”) under the lease agreement last executed on or around June 21, 2018 (the “Lease”). Pursuant to Section 36 of the Lease, Alliance Ready has a one-time option right to purchase the Property. On June 7, 2023, Alliance Ready provided notice to City exercising its right to purchase the Property.

City Council has met in closed session to discuss the pricing terms of the sale of the Property. Staff has completed negotiations of the Purchase Agreement with Alliance Ready. The terms of the Purchase Agreement include the following:

- Total purchase price: \$1,100,000.00 of which \$110,000.00 is payable as a deposit, with the remaining balance of \$990,000.00 due at Escrow closing.
- Escrow to close upon the recording of the Grant Deed.

This sale is exempt from the Surplus Land Act (SLA) because as of January 1, 2024, the SLA allows an exemption for disposal of property pursuant to any legally binding

MANAGEMENT REPORT

APPROVAL OF A PURCHASE AND SALE AGREEMENT BETWEEN CITY OF SHAFTER AND ALLIANCE READY MIX INC., FOR THE CITY-OWNED PROPERTY LOCATED AT 100 CARVER ST, APN 091-180-16

agreement entered into before September 30, 2019, so long as the disposal is complete by December 31, 2027. Because the sale is contemplated by the terms of the Lease, made effective as of June 21, 2018, and the anticipated closing will occur on a date that is before December 31, 2027, the City does not need to comply with the SLA to facilitate the sale of the Property.

The Agreement is subject to the City of Shafter's Planning Commission's approval, as required by Section 65402 of the California Government Code to make a finding of General Plan conformance.

ANALYSIS

The City desires to sell the Property to Alliance Ready in compliance with the Lease and for economic development purposes. Any person may attend the May 22, 2024 public hearing and present evidence or testimony regarding the proposed sale and conveyance of the Property.

Written comments regarding the proposed sale and conveyance of the Property may also be submitted, in writing, to the City Clerk at cityclerk@shafter.com, in advance of or at the public hearing for inclusion in the record of the public hearing. Staff hereby recommends that City Council approve this Purchase and Sale Agreement with Alliance Ready, and authorize the City Manager or designee to execute all documents incident to the agreement and to consummate the sale.

FISCAL IMPACT

The sale of the property will result in revenue of \$1,100,000.00.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of the sale of real property with a use has already been environmentally cleared 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

ALTERNATIVES

None

NEXT STEPS

If Council approves the Purchase Agreement, Staff will obtain signatures and open escrow for the transfer of title of the Property to Alliance Ready. Upon meeting the escrow conditions, Property title will be transferred to the Alliance Ready for its use. We anticipate title transfer to be completed in 45 days.

ATTACHMENTS

1. Shafter - PSA - 100 Carver St

**APPROVAL OF A PURCHASE AND SALE AGREEMENT BETWEEN CITY OF SHAFTER AND
ALLIANCE READY MIX INC., FOR THE CITY-OWNED PROPERTY LOCATED AT 100 CARVER ST,
APN 091-180-16**

PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

THIS PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (this “**Agreement**”) is made and entered into as of _____, 20__ for reference purposes only, by and between the CITY OF SHAFTER, a California municipal corporation (“**Seller**”), and ALLIANCE READY MIX, Inc., a California corporation (“**Buyer**”). The date upon which both Buyer and Seller have executed this Agreement and delivered the same to one another, shall hereinafter be referred to as the “**Effective Date**”.

IN CONSIDERATION of the respective agreements hereinafter set forth, Seller and Buyer hereby agree as follows:

1. Purchase and Sale of Property. Seller hereby agrees to sell “AS-IS” and convey to Buyer, and Buyer hereby agrees to purchase from Seller, subject to the terms and conditions set forth herein, the following (collectively, the “**Property**”):

(a) That certain real property located at 100 Carver St., in the City of Shafter, County of Kern, State of California 932363, commonly referred to as Assessor's Parcel Numbers 091-180-16-00-4, all as more fully described in **Exhibit A** (the “**Land**”), together with all rights, privileges, easements or appurtenances to or affecting the Land (collectively, the “**Appurtenances**”).

2. Purchase Price.

(a) The purchase price for the Property (“**Purchase Price**”) shall be One Million One Hundred Thousand and 00/100 Dollars (\$1,100,000.00).

(b) The Purchase Price shall be paid as follows:

(i) Within three (3) days following the Effective Date, Seller and Buyer shall open an escrow in connection herewith (“**Escrow**”) at Placer Title Company (“**Escrow Holder**”), and Buyer shall deposit into Escrow the amount of One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) (“**Deposit**”) in cash or other immediately available funds.

(ii) The Initial Deposit shall be held by Escrow Holder in an interest-bearing account for the benefit of Buyer in accordance with this Agreement. Notwithstanding anything herein to the contrary, One Hundred Dollars (\$100.00) of the Initial Deposit (the “**Independent Consideration**”) shall not be refundable to Buyer, but shall represent consideration for this Agreement and shall be paid to Seller. The Independent Consideration shall be paid to Seller within 3 days of the Effective Date. The Independent Consideration shall serve as consideration for the granting of the time periods herein contained for Buyer to exercise Buyer's right to satisfy and approve all of Buyer's conditions herein contained.

(iii) The Deposit (less the Independent Consideration) are referred to herein from time to time as the “**Earnest Money**.” The Earnest Money shall be held by Escrow Holder in an interest-bearing account for the benefit of Buyer in accordance with this Agreement.

(iv) If the Closing (as defined herein) as contemplated hereunder should occur, then the Earnest Money will be paid by the Escrow Holder to Seller at the Closing, and the Earnest Money and any interest accrued thereon will be credited against the Purchase Price payable by Buyer to Seller at the Closing.

(v) If this Agreement is not terminated prior to the expiration of the Feasibility Period, the Earnest Money and any interest accrued thereon shall be nonrefundable to Buyer, except that if this Agreement is terminated prior to the Closing due to Seller's default or the failure of any of the Conditions Precedent (as defined herein) or as expressly set forth herein, then the Earnest Money together with any interest accrued thereon shall be returned to Buyer. The Earnest Money together with all interest accrued thereon shall be applied to the Purchase Price at the Closing.

(vi) On or before the Closing, if this Agreement has not been earlier terminated, Buyer shall deposit into Escrow cash or other immediately available funds in the amount of the balance of the Purchase Price, less any credits due Buyer hereunder (the "**Closing Amount**"). The Closing Amount shall be applied towards the Purchase Price at the Closing.

3. Title to the Property. At the Closing, Seller shall cause to be conveyed to Buyer fee simple title to the Property by duly executed and acknowledged grant deed substantially in the form attached hereto as **Exhibit B** and incorporated herein by this reference (the "**Deed**") as well as a duly executed Bill of Sale for the Personal Property, if any. As used in this Agreement, Closing (the "**Closing**") shall be deemed to occur upon the recording of the Deed. Evidence of delivery of fee simple title shall be the issuance by Escrow Holder to Buyer of an ALTA standard coverage owner's policy of title insurance in the amount of the Purchase Price, insuring fee simple title to the Property in Buyer, subject only to such exceptions as Buyer shall have approved as provided below (the "**Title Policy**"). The Title Policy shall provide full coverage against mechanics' and materialmen's liens and shall contain such special endorsements as Buyer may reasonably require, including, without limitation, any endorsements required as a condition to Buyer's approval of any title exceptions (the "**Endorsements**"). Within five (5) business days following the opening of Escrow, Seller shall order the issuance of a preliminary title report with respect to the Property, together with copies of all underlying documents referenced therein and a map containing a plotting of all easements capable of being plotted (collectively, the "**Preliminary Report**"), to be prepared by the Escrow Holder and delivered to Buyer. No later than thirty (30) business days after receipt of the Preliminary Report, Buyer shall give written notice to Seller of any items contained in the Preliminary Report which Buyer disapproves ("**Buyer's Disapproval Notice**"). Failure of Buyer to notify Seller of Buyer's disapproval of all or any item on the Preliminary Report shall be deemed to be an approval by Buyer of such item(s). In any event, Seller covenants to remove as exceptions to title prior to the Closing, any mortgages, deeds of trust, and other monetary encumbrances (collectively, "**Disapproved Liens**") shown on the Preliminary Report except for real property taxes not delinquent. Seller shall notify Buyer no later than five (5) business days after receipt of Buyer's Disapproval Notice whether it elects to remove such other items disapproved by Buyer. If by the expiration of the Feasibility Period, there remain exceptions to title which have not been modified to the satisfaction of Buyer and/or removed prior to the Closing Date, then Buyer may elect to do either of the following by the expiration of the Feasibility Period: (i) accept such exceptions and proceed to take title to the Real Property subject to such exception(s); or (ii) this Agreement may be terminated in accordance with Section 4(b).

In the event Buyer elects to terminate this Agreement pursuant to this Section 3, neither party shall have any further obligations to the other hereunder (except under provisions of this Agreement which specifically state that they survive termination).

4. Feasibility.

(a) From and after the Effective Date until the Closing or earlier termination of this Agreement, Seller shall afford authorized representatives of Buyer access to the Property, upon reasonable prior notice to Seller, and so long as such access does not unreasonably interfere with the conduct of business on or use of the Property, for purposes of conducting such physical inspections and investigations of the Property as Buyer deems necessary (the “**Inspections**”). Seller's representative shall be present with Buyer or Buyer's representative for any access to the Property. The Inspections and investigations may include, without limitation, (i) a review of existing zoning, entitlement, planning or similar issues applicable to the Property; (ii) a review of the physical condition of the Property and the systems serving the Property; (iii) a review of the environmental condition of the Property, including a Phase I environmental site assessment and any proposal regarding a Phase II environmental site assessment. Buyer agrees not to conduct or cause to be conducted a Phase II environmental site assessment without the prior written consent of Seller. Buyer's Inspections and investigations shall be governed by Section 14.

(b) As used herein, the term (“**Feasibility Period**”) shall refer to a period of time to expire at 5:00 p.m., California time, on the thirtieth (30th) calendar day following the Effective Date; provided, however, that if the 30th day is a Saturday, Sunday or holiday on which banking institutions are closed in the State of California, then the Feasibility Period shall expire on the following business day. Buyer may elect, by written notice to Seller at any time prior to the expiration of the Feasibility Period, to terminate this Agreement, which election shall be in Buyer's sole and absolute discretion. If Buyer desires to terminate this Agreement pursuant to this Section 4(b) then before the expiration of the Feasibility Period, Buyer shall deliver written notice to Seller of Buyer's election to terminate (the “**Buyer's Notice to Terminate**”). If Buyer desires to proceed with the purchase of the Property subject to the remaining conditions set forth in this Agreement, then on or before the expiration of the Feasibility Period, Buyer shall deliver written notice to Seller of such election to proceed (the “**Buyer's Notice to Proceed**”), electing to waive Buyer's right of termination pursuant to this Section 4(b) and proceed with the Closing subject to the remaining conditions set forth in this Agreement. If Buyer fails to deliver either Buyer's Notice to Terminate or Buyer's Notice to Proceed to Seller prior to the expiration of the Feasibility Period, then Buyer shall be deemed to have elected to proceed with this Agreement and the Closing. In the event of the termination of this Agreement pursuant to this Section 4(b), neither party shall have any further obligations to the other hereunder (except under provisions of this Agreement which specifically state that they survive termination).

(c) In the event Buyer elects to terminate this Agreement pursuant to Section 4(b), or if Closing does not occur for any reason, Buyer shall return all Seller's Deliveries to Seller. Buyer further agrees that prior to Closing, Buyer shall provide Seller with copies of all studies, reports, appraisals and other materials commissioned by or prepared for Buyer relating to or regarding the Property (“**Buyer's Reports**”), at no cost to Seller.

5. Intentionally Omitted.

6. Conditions to Seller's Obligations. Seller's obligations hereunder, including, but not limited to, its obligation to consummate the purchase transaction provided for herein, are subject to the satisfaction of each of the following conditions, each of which is for the sole benefit of Seller and may be waived by Seller in writing in Seller's sole and absolute discretion:

(a) Buyer shall not be in default under this Agreement.

(b) Each representation and warranty made in this Agreement by Buyer shall be true and correct in all material respects at the time as of which the same is made and as of the Close of Escrow.

7. Conditions Precedent to Closing. The following are conditions precedent to Buyer's obligation to purchase the Property (the "**Conditions Precedent**"). The Conditions Precedent are intended solely for the benefit of Buyer and may be waived only by Buyer in writing in Buyer's sole and absolute discretion. In the event any Condition Precedent is not satisfied, Buyer may, in its sole and absolute discretion, terminate this Agreement, subject to the provisions of Section 8.

(a) Buyer's inspection, review and approval, within the Feasibility Period, of all of the following:

(i) The physical characteristics and condition of the Property (including without limitation the condition of the soils);

(ii) Seller's Deliveries; and,

(b) Escrow Holder shall be unconditionally committed to issue the Title Policy to Buyer upon the Closing in the form and with such exceptions and endorsements as have been approved, or are deemed approved, by Buyer as provided in Section 3 above.

(c) The City of Shafter's Planning Commission's approval of this Agreement as required by Section 65402 of the California Government Code to make a finding of General Plan conformance;

(d) Seller shall have complied with all of Seller's duties and obligations contained in this Agreement and all of Seller's representations and warranties contained in or made pursuant to this Agreement shall have been true and correct when made and shall be true and correct as of the Closing Date.

8. LIQUIDATED DAMAGES. IF THE SALE OF THE PROPERTY PURSUANT TO THIS AGREEMENT IS NOT CONSUMMATED SOLELY BECAUSE OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER, THE DEPOSIT AND ALL BUYER'S REPORTS, SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES. THE PARTIES HAVE AGREED THAT SELLER'S ACTUAL DAMAGES, IN THE EVENT OF A DEFAULT BY BUYER, WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO DETERMINE. THEREFORE, BY PLACING THEIR INITIALS BELOW, THE PARTIES ACKNOWLEDGE THAT THE EARNEST MONEY AND BUYER'S REPORTS HAVE BEEN AGREED UPON, AFTER NEGOTIATION, AS THE PARTIES' REASONABLE ESTIMATE

OF SELLER'S DAMAGES AND AS SELLER'S SOLE AND EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY, IN THE EVENT OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER. UPON THE OCCURRENCE OF ANY SUCH DEFAULT BY BUYER, BUYER SHALL DELIVER WITHIN 2 BUSINESS DAYS OF SELLER'S REQUEST ALL BUYER'S REPORTS AND APPROPRIATE DOCUMENTS ASSIGNING SAME TO SELLER. SELLER HEREBY WAIVES ANY AND ALL BENEFITS IT MAY HAVE UNDER CALIFORNIA CIVIL CODE SECTION 3389. FURTHERMORE, THE PAYMENT AND RETENTION OF SUCH EARNEST MONEY AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 AND 3369, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677. UPON BUYER'S DEFAULT, SELLER MAY INSTRUCT ESCROW HOLDER TO CANCEL THE ESCROW, AND PROMPTLY UPON RECEIPT OF SAID INSTRUCTIONS, ESCROW HOLDER SHALL (i) CANCEL THE ESCROW, (ii) PAY ALL OF ESCROW HOLDER'S CHARGES FROM THE EARNEST MONEY, AND (iii) DISBURSE TO SELLER THE EARNEST MONEY PURSUANT TO THIS SECTION 8.

INITIALS: Seller _____ Buyer _____

9. Escrow; Closing, Prorations.

(a) Upon mutual execution of this Agreement, the parties hereto shall deposit an executed counterpart of this Agreement with Escrow Holder and this Agreement shall serve as instructions to Escrow Holder for consummation of the purchase contemplated hereby. Seller and Buyer shall execute such supplemental Escrow instructions as may be appropriate to enable Escrow Holder to comply with the terms of this Agreement, provided such supplemental Escrow instructions are not in conflict with this Agreement as it may be amended in writing from time to time. In the event of any conflict between the provisions of this Agreement and any supplementary Escrow instructions signed by Buyer and Seller, the terms of this Agreement shall control.

(b) The Closing shall take place (the “**Closing Date**”) on or before the date that is fifteen (15) days following the expiration of the Feasibility Period or as may be extended as provided below.

(c) Intentionally Omitted.

(d) At or before the Closing, Seller shall deliver to Escrow Holder or Buyer the following:

(i) the duly executed and acknowledged Grant Deed for the Property and the duly executed Bill of Sale;

(ii) a duly executed affidavit that Seller is not a “foreign person” within the meaning of Section 1445(f)(3) of the Internal Revenue Code of 1986 in the form attached as **Exhibit C** and incorporated herein by this reference together with a duly executed non-foreign person affidavit and evidence that Seller is exempt from the withholding obligations imposed by California Revenue and Taxation Code Sections 18805, 18815, and 26131;

(iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Seller have been duly authorized and executed on behalf of Seller and constitute valid and binding obligations of Seller.

(iv) any other documents which the Escrow Holder may reasonably require from Seller in order to close Escrow which do not increase Seller's liability or obligations hereunder;

(v) a closing statement in form and content satisfactory to Buyer and Seller (the “**Closing Statement**”) duly executed by Seller; and

(vi) any other instruments, records or correspondence called for hereunder which have not previously been delivered.

(e) At or before the Closing, Buyer shall deliver to Escrow Holder or Seller the following:

(i) the Closing Statement, duly executed by Buyer;

(ii) the Closing Amount; and

(iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Buyer have been duly authorized and executed on behalf of Buyer and constitute valid and binding obligations of Buyer.

(f) Seller and Buyer shall each deposit such other instruments as are reasonably required by Escrow Holder or otherwise required to close the Escrow and consummate the purchase of the Property in accordance with the terms hereof.

(g) The following are to be paid by Buyer or Seller or apportioned as of the Closing Date, as follows:

(i) General real property taxes for the year in which Closing occurs together with assessments, property operating expenses, utilities and other recurring costs relating to the Property shall be apportioned as of the Closing Date on the basis of a thirty (30)-day month.

(ii) Costs and expenses of Escrow incurred in this transaction shall be paid as follows:

(1) Seller shall pay all sales, use and documentary transfer taxes (except as provided in Subparagraph (ii)(4) below);

(2) Seller shall pay the premium for a standard ALTA coverage owner's policy of title insurance; Buyer shall pay the premium for any extended ALTA coverage if desired;

(3) Seller and Buyer shall each pay one-half (1/2) of the Escrow fees, recording fees and related expenses;

(4) Seller and Buyer shall each pay one-half (1/2) of any city or county transfer taxes due;

(5) all other costs of escrow shall be paid equally by Buyer and Seller.

(iii) The provisions of this Subparagraph (g) shall survive the Closing.

10. Representations, Warranties and Covenants of Seller. As of the date hereof and again as of Closing, Seller represent and warrants to Buyer as follows:

(a) Seller is duly organized, validly existing and in good standing under the laws of the State of California. This Agreement and all documents executed by Seller which are to be delivered to Buyer at the Closing are and at the time of Closing will be duly authorized, executed and delivered by Seller, are and at the time of Closing will be legal, valid and binding obligations of Seller enforceable against Seller in accordance with their respective terms. Seller has obtained all necessary authorizations, approvals and consents to the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

(b) No Action. No attachments, execution proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings are pending against Seller, nor are any such proceedings contemplated by Seller;

(c) No Representations as to Property. There are no representations, agreements, arrangements, or circumstances, oral or written, between the parties relating to the subject matter contained in this Agreement that are not fully expressed in the Agreement, and Seller has not made and does not make any representation or warranty concerning any matter or thing affecting or relating to the Property, including but not limited to its fitness for a particular use, its physical condition or any other matter; and

(d) Sale "AS-IS". Subject to Seller's representations and warranties contained herein, Buyer's election to purchase the Property will be based upon and will constitute evidence of Buyer's independent investigation of the Property, its use, development potential and suitability for Buyer's intended use, including (without limitation) the following: the feasibility of developing the Property for the purposes intended by Buyer and the conditions of approval for any subdivision map; the size and dimensions of the Property; the availability, cost and adequacy of water, sewerage and any utilities serving or required to serve the Property; the presence and adequacy of current or required infrastructure or other improvements on, near or affecting the Property; any surface, soil, subsoil, fill or other physical conditions of or affecting the Property, such as climate, geological, drainage, air, water or mineral conditions; the condition of title to the Property; the existence of governmental laws, statutes, rules, regulations, ordinances, limitations, restrictions or requirements concerning the use, density, location or suitability of the Property for any existing or proposed development thereof including but not limited to zoning, building, subdivision, environmental or other such regulations; the necessity or availability of any general or specific plan amendments, rezoning, zoning variances, conditional use permits, building permits, environmental impact reports, parcel or subdivision maps and public reports, requirements of any improvement agreements; requirements of the California Subdivision Map Act, and any other

governmental permits, approvals or acts (collectively “**Permits**”); the necessity or existence of any dedications, taxes, fees, charges, costs or assessments which may be imposed in connection with any governmental regulations or the obtaining of any required Permits; the presence of endangered plant or animal species upon the Property; and all of the matters concerning the condition, use, development or sale of the Property. Seller will not be liable for any loss, damage, injury or claim to any person or property arising from or caused by the development of the Property by Buyer.

Except with respect to a default by Seller hereunder (including a breach of Seller's warranties and representations), Buyer at the Close of Escrow expressly waives its rights granted under California Civil Code Section 1542, which provides as follows:

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

Buyer's Initials: _____ Seller's Initials: _____.

11. Representations, Warranties and Covenants of Buyer. Buyer hereby represents and warrants to Seller as follows:

(a) Buyer is a California corporation duly organized, validly existing and in good standing under the laws of California [and qualified to do business in California]. This Agreement and all documents executed by Buyer which are to be delivered to Seller at the Closing are and at the time of Closing will be duly authorized, executed and delivered by Buyer, are and at the time of Closing will be legal, valid and binding obligations of Buyer enforceable against Buyer in accordance with their respective terms, and do not and at the time of Closing will not violate any provision of any agreement or judicial order to which Buyer is subject. Buyer has obtained all necessary authorizations, approvals and consents to the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

(b) Buyer warrants that Buyer is a sophisticated owner and buyer of real property, familiar and experienced with requirements for the development of real property. Buyer has examined the Property or will have done so by Closing, is or will be familiar with its physical condition, and accepts the Property in an “AS-IS” condition.

(c) Buyer has conducted or will conduct an independent investigation with respect to zoning and subdivision laws, ordinances, resolutions, and regulations of all governmental authorities having jurisdiction over the Property, and the use and improvement of the Property and is, or at Closing will be, satisfied with the results of such investigation.

(d) The Property is being sold “AS-IS” and with all faults.

12. Environmental Matters/Release. As used in this Agreement, “**Hazardous Materials**” includes petroleum, asbestos, radioactive materials or substances defined as “hazardous substances,” “hazardous materials” or “toxic substances” (or words of similar import)

in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. Section 9601, et seq.), the Hazardous Materials Transportation Act (49 U.S.C. Section 1801, et seq.), the Resource Conservation and Recovery Act (42 U.S.C. Section 6901, et seq.), and under the applicable laws of California. Buyer must rely on its own investigation and not on any representation by Seller regarding Hazardous Materials. Buyer shall rely solely upon its own investigation and inspection of the Property and the improvements thereon and upon the aid and advice of Buyer's independent expert(s) in purchasing the Property, and shall take title to the Property without any warranty, express or implied, by Seller or any employee or agent of Seller. Seller makes no representations regarding Hazardous Materials in, on or under the Property. Seller's knowledge and disclosures regarding Hazardous Materials are limited to the contents of Seller's Deliveries.

Accordingly, Buyer hereby expressly waives and relinquishes any and all rights and remedies Buyer may now or hereafter have against Seller, whether known or unknown, with respect to any past present, or future presence of Hazardous Materials on, under or about the Property or with respect to any past, present or future violations of any rules, regulations or laws, now or hereinafter enacted, regulating or governing use, handling, storage or disposal of Hazardous Materials, including, without limitation (i) any and all remedies Buyer may now or hereafter have under the Comprehensive Environmental Response Compensation and Liability Act of 1980 (“**CERCLA**”), as amended, and any similar law, rule or regulation, (ii) any and all rights Buyer may now or hereafter have against Seller under the Carpenter-Presley-Tanner Hazardous Substance Account Act (California Health and Safety Code, Section 25300 et seq.), as amended and any similar law, rule or regulation, and (iii) any and all claims, whether known or unknown, now or hereafter existing, with respect to the Property under Section 107 of CERCLA (42 U.S. C.A. § 9607).

BUYER HEREBY ACKNOWLEDGES THAT IT HAS READ AND IS FAMILIAR WITH THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542 (“SECTION 1542”), WHICH IS SET FORTH BELOW

“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, BUYER HEREBY WAIVES THE PROVISIONS OF SECTION 1542 SOLELY IN CONNECTION WITH THE MATTERS WHICH ARE THE SUBJECT OF THE FOREGOING WAIVERS AND RELEASES.

(Buyer's Initials)

13. Continuation and Survival. All representations, warranties and covenants by the respective parties contained herein or made in writing pursuant to this Agreement are intended to and shall be deemed made as of the date of this Agreement or such writing and again at the Closing, shall be deemed to be material, and unless expressly provided to the contrary shall survive the execution and delivery of this Agreement, the Deed and the Closing.

14. Indemnity.

Buyer agrees to indemnify Seller and the Property against, and to hold and save Seller and the Property harmless from, all claims, demands, suits, actions, damages, obligations, liabilities, losses, costs and expenses, including but not limited to attorneys' fees and court costs, as a result of the Inspections; provided, however, that Buyer will not be obligated to indemnify Seller with respect to its own negligence. The foregoing indemnity shall survive termination of this Agreement. Buyer shall not suffer or permit any mechanic's or materialmen's or other lien to stand against the Property in connection with any labor, materials or services furnished or claimed to have been furnished by or on behalf of Buyer in connection with or as a result of any Inspections. If any such lien shall be filed against the Property, Buyer shall cause such lien to be discharged or bonded within thirty (30) days after such filing. Following any Inspections Buyer shall restore the Property to substantially its physical condition as existed prior to such inspection (except for any changes to the Property caused by Seller, or its agents or employees). Prior to any entry on the Property Buyer or its consultant shall at its sole cost obtain a policy of liability insurance with a combined single limit in an amount not less than One Million Dollars (\$1,000,000); Seller shall each be named an additional insured on said policy; and Buyer or its consultants shall furnish to Seller a certificate of insurance confirming such coverage.

15. Condemnation.

(a) In the event a governmental entity commences eminent domain proceedings to take any portion of the Property after the date hereof and prior to the Closing, then Buyer shall have the option to terminate this Agreement by written notice to Seller within ten (10) business days after Buyer first learns of such commencement. In the event of any such termination, the Earnest Money, together with all interest, shall be returned to Buyer. Buyer and Seller shall each be liable for one-half of any escrow fees or charges, and neither party shall have any further liability or obligation under this Agreement.

(b) In the event a governmental entity commences eminent domain proceedings to take any part of the Property after the date hereof and prior to the Closing and this Agreement is not terminated pursuant to Section 15(a), then the Closing shall occur as scheduled notwithstanding such proceeding; provided, however, that Seller's interest in all awards arising out of such proceedings (except for any award attributable to the loss of Seller's business or income, Seller's personal property, or the property of any tenant of the Property) shall be assigned to Buyer as of the Closing or credited to Buyer if previously received by Seller. Seller's obligations pursuant to this Section 15(b) shall survive the Closing.

16. Possession. Possession of the Property shall be delivered to Buyer on the Closing Date free of any occupant or property not being conveyed to Buyer as provided hereunder.

17. Seller's Cooperation with Buyer. At no cost to Seller, Seller shall cooperate and do all acts as may be reasonably required or requested by Buyer, at no additional cost to Seller, with regard to the fulfillment of any Condition Precedent. Seller hereby authorizes Buyer and its agents to make all inquiries with and applications to any third party, including any governmental authority, as Buyer may reasonably require to complete its due diligence and satisfy the Conditions Precedent.

18. Brokers and Finders. Neither party has had any contact or dealings regarding the Property, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein. In the event that any such broker or finder claims a commission or finder's fee based upon any contact, dealings or communication, the party through whom the broker or finder makes its claim shall be responsible for said commission or fee and all costs and expenses (including, without limitation, reasonable attorneys' fees) incurred by the other party in defending against the same. The party through whom any such other broker or finder makes a claim shall hold harmless, indemnify and defend the other party hereto, its successors and assigns, agents, employees, officers and directors, and the Property from and against any and all obligations, liabilities, claims, demands, liens, encumbrances and losses (including, without limitation, attorneys' fees), arising out of, based on, or incurred as a result of such claim. The provisions of this Section 18 shall survive the Closing or termination of this Agreement.

19. Professional Fees. In the event legal action is commenced to enforce or interpret any of the terms or provisions of this Agreement, the prevailing party in such action shall be entitled to an award of reasonable attorney's fees and costs incurred in connection with the prosecution or defense of said action. In addition, the prevailing party shall be entitled to recover any actual accounting, engineering or other professional fees reasonably incurred in said action or proceeding.

20. Publicity and Confidentiality. Buyer acknowledges that Seller is a public entity and that this Agreement shall be a matter of public record and available to the public under the Public Records Act. Notwithstanding the foregoing, Buyer agrees to not make any public announcements regarding the Property prior to Closing.

21. Miscellaneous.

(a) Notices. Any notice, consent or approval required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given upon (i) hand delivery, (ii) one business day after being deposited with Federal Express or another reliable overnight courier service for next day delivery, (iii) upon facsimile transmission (except that if the date of such transmission is not a business day or if such transmission is made after 5:00 p.m. on a business day, then such notice shall be deemed to be given on the first business day following such transmission), or (iv) two business days after being deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed as follows (or such other address as either party may from time to time specify in writing to the other in accordance herewith):

If to Seller: City of Shafter
Attn: City Manager
336 Pacific Avenue
Shafter, CA 93263
Phone: (661) 746-5000
Email: ggonzalez@shafter.com

With a copy to: Best Best & Krieger LLP
Attn: Seth Merewitz
300 South Grand Ave., 25th Floor
Los Angeles, CA 90071
Phone: (916) 496-0588
E-Mail: Seth.Merewitz@bbklaw.com

If to Buyer: Alliance Ready Mix, Inc.
Attn: Brandt Robertson
2301 Left Lane
Arroyo Grande, CA 93420
Phone: (805) 801-3497
Email: brandtrobertson@msn.com

With a copy to: _____
Attn: _____

Phone: _____
Email _____

To Escrow Holder: _____
Attn: _____

Phone: _____
Email _____

(b) Successors and Assigns. Buyer shall have the right to assign this Agreement to any entity controlling, controlled by or under common control with Buyer without Seller's consent or approval, and otherwise Buyer shall have the right to assign this Agreement to any entity subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed. Any such assignee shall assume all obligations of Buyer hereunder; however, Buyer shall remain liable for all obligations hereunder. Seller shall have the right to assign this Agreement. Except as otherwise permitted by this paragraph, neither this Agreement nor the rights of either party hereunder may be assigned by either party. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors, heirs, administrators and assigns.

(c) Amendments. This Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

(d) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

(e) Construction. Headings at the beginning of each Section and subparagraph are solely for the convenience of the parties and are not a part of the Agreement. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties had prepared the same. Unless otherwise indicated, all references to Sections and subparagraphs are to this Agreement. All exhibits referred to in this Agreement are attached and incorporated by this reference.

(f) No Joint Venture. This Agreement shall not create a partnership or joint venture relationship between Buyer and Seller.

(g) Section 1031 Exchange. Seller and Buyer acknowledge and agree that the purchase and sale of the Property may be part of a tax-free exchange under Section 1031 of the Internal Revenue Code of 1986, as amended, for Buyer. Each party hereby agrees to take all reasonable steps on or before the Closing Date to facilitate such exchange if requested by Buyer, provided that (i) Seller shall not be required to acquire any substitute property, (ii) such exchange shall not affect the representations, warranties, liabilities and obligations of the parties to each other under this Agreement, (iii) Seller shall not incur any additional cost, expense or liability in connection with such exchange (other than expenses of reviewing and executing documents required in connection with such exchange), and (iv) no dates in this Agreement will be extended as a result thereof. Notwithstanding anything to the contrary contained in the foregoing, if Buyer so elects to close the acquisition of the Property as an exchange, then (A) Buyer, at its sole option, may delegate its obligations to acquire the Property under this Agreement, and may assign its rights to receive the Property from Seller, to an Intermediary or to an exchange accommodation titleholder, as the case may be; (B) such delegation and assignment shall in no way reduce, modify or otherwise affect the obligations of Buyer pursuant to this Agreement; (C) Buyer shall remain fully liable for its obligations under this Agreement as if such delegation and assignment shall not have taken place; (D) Intermediary or exchange accommodation titleholder, as the case may be, shall have no liability to Seller; and (E) the closing of the acquisition of the Property by Buyer or the exchange accommodation titleholder, as the case may be, shall be undertaken by direct deed from Seller (or, if applicable, from other affiliates of Seller whom Seller will cause to execute such deeds) to Buyer (or to exchange accommodation titleholder, as the case may be).

(h) Merger of Prior Agreements. This Agreement and the exhibits attached hereto constitute the entire agreement between the parties and supersede all prior agreements and understandings between the parties relating to the subject matter hereof, including without limitation, any letters of intent previously executed or submitted by either or both of the parties hereto, which shall be of no further force or effect upon execution of this Agreement.

(i) Time of the Essence. Time is of the essence of this Agreement. As used in this Agreement, a “business day” shall mean a day which is not a Saturday, Sunday or recognized federal or state holiday. If the last date for performance by either party under this Agreement

occurs on a day which is not a business day, than the last date for such performance shall be extended to the next occurring business day.

(j) Severability. If any provision of this Agreement, or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect.

(k) Further Assurances. Each of the parties shall execute and deliver any and all additional papers, documents and other assurances and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder and to carry out the intent of the parties.

(l) Exhibits. All exhibits attached hereto and referred to herein are incorporated herein as though set forth at length.

(m) Captions. The captions appearing at the commencement of the sections and paragraphs hereof are descriptive only and for convenience in reference. Should there be any conflict between any such caption and the section at the head of which it appears, the section and paragraph and not such caption shall control and govern in the construction of this Agreement.

(n) No Obligation To Third Parties. Execution and delivery of this Agreement shall not be deemed to confer any rights upon, directly, indirectly or by way of subrogation, nor obligate either of the parties hereto to, any person or entity other than each other.

(o) Waiver. The waiver by any party to this Agreement of the breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach, whether of the same or another provision of this Agreement.

(p) Interpretation. This Agreement has been negotiated at arm's length and between persons (or their representatives) sophisticated and knowledgeable in the matters dealt with in this Agreement. Accordingly, any rule of law (including California Civil Code § 1654 and any successor statute) or legal decision that would require interpretation of any ambiguities against the party that has drafted it is not applicable and is waived. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purpose of the parties and this Agreement.

(q) Counterparts/Facsimile/.PDF Signatures. This Agreement may be executed in counterparts and when so executed by the Parties, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument that shall be binding upon the Parties, notwithstanding that the Parties may not be signatories to the same counterpart or counterparts. The Parties may integrate their respective counterparts by attaching the signature pages of each separate counterpart to a single counterpart. In order to expedite the transaction contemplated herein, facsimile or .pdf signatures may be used in place of original signatures on this Agreement. Seller and Buyer intend to be bound by the signatures on the facsimile or .pdf document, are aware that the other party will rely on the facsimile or .pdf signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date written below.

SELLER:

CITY OF SHAFTER,
a California municipal corporation

By: _____
Gabriel A. Gonzalez
City Manager

Date: _____

Approved as to Form

City Attorney: _____

Date: _____

BUYER:

ALLIANCE READY MIX, Inc., a California
corporation

By: _____
Brandt Robertson
Chief Executive Officer

Date: _____

EXHIBIT A

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL 1: INTENTIONALLY DELETED

PARCEL 2: (APN 091-180-16)

PARCEL 2 OF PARCEL MAP NO. 11468, PHASE 3, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, AS PER MAP RECORDED NOVEMBER 13, 2007 IN BOOK 56, PAGE 28 AND 29 OF PARCEL MAPS, AND BY CERTIFICATE OF CORRECTION RECORDED APRIL 28, 2008 AS DOCUMENT NO. 0208064892 OF OFFICIAL RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT ALL THE MINERALS, INCLUDING ALL OIL, GAS AND ASPHALTUM AND OTHER HYDROCARBONS IN AND UNDER SAID LANDS (INCLUDING THE RIGHT TO EXPLORE, EXTRACT AND PRODUCE SAID MINERALS BY DRILLING ON ADJACENT OR NEIGHBORING LANDS AND/OR BY CONDUCTING SUBSURFACE DRILLING OPERATIONS UNDER SAID LANDS AT SUCH A DEPTH AS TO NOT DISTURB THE SURFACE THEREOF OR ANY IMPROVEMENT THEREON, BUT EXCLUDING AND NOT SUBJECT TO THE RIGHT TO CONDUCT DRILLING OR OTHER OPERATIONS UPON THE SURFACE OF SAID LANDS); AS EXCEPTED IN THE DECLARATION OF TAKING TO THE UNITED STATES OF AMERICAN RECORDED MAY 1, 1942 IN BOOK 1082, PAGE 292 OF OFFICIAL RECORDS.

EXHIBIT B
FORM OF DEED

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO, AND
MAIL TAX STATEMENTS TO:

A.P.N.: 091-180-16-00-4

(Space Above Line for Recorder's Use Only)

The Undersigned Grantor(s) Declare(s):

DOCUMENTARY TRANSFER TAX \$ _____; CITY TRANSFER TAX \$ _____; SURVEY MONUMENT FEE \$ _____

☐ computed on the consideration or full value of property conveyed, OR

☐ computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,

☐ unincorporated area; ☐ City of Shafter, and

GRANT DEED

FOR VALUE RECEIVED,

CITY OF SHAFTER, a municipal corporation (“**Grantor**”),

hereby grants to ALLIANCE READY MIX, Inc., a California corporation (“**Grantee**”),

all that certain real property situated in the County of Kern, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the “**Property**”).

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of _____, 20__.

GRANTOR:

CITY OF SHAFTER, a California municipal
corporation

By: _____

Gabriel A. Gonzalez
Manager

Schedule 1

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

STATE OF CALIFORNIA)
)
COUNTY OF _____)

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 _____

(Seal)

EXHIBIT C

TRANSFEROR'S CERTIFICATION OF NON-FOREIGN STATUS

This form is provided so that the Buyer and/or Seller in this transaction can certify compliance with the Foreign Investment in Real Property Tax Act to the Escrow Agent and/or Buyer. Buyer (“**Transferee**”) must retain a copy of this document until after the fifth taxable year following the transfer.

Section 1445 of the Internal Revenue Code of 1986, as amended (“**Code**”) provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. For U.S. tax purposes (including section 1445), the owner of a disregarded entity (which has legal title to a U.S. real property interest under local law) will be the transferor of the property and not the disregarded entity. To inform Transferee that withholding of tax is not required upon the disposition of a U.S. real property interest, the undersigned hereby certifies the following on behalf of CITY OF SHAFTER, a California municipal corporation (“**Transferor**”):

1. The Transferor is not a foreign corporation, foreign partnership, foreign trust, foreign estate or foreign person (as those terms are defined in the Code and the Income Tax Regulations promulgated thereunder).
2. The Transferor is not a disregarded entity as defined in Income Tax Regulation Section 1.1445-2(b)(2)(iii).
3. The Transferor's U.S. employer or tax identification number is _____.
4. The Transferor's office address is _____.

The Transferor understands that this Certification may be disclosed to the Internal Revenue Service by the Transferee and that any false statement contained herein could be punished by fine, imprisonment, or both.

Under penalties of perjury I declare that I have examined this Certification and to the best of my knowledge and belief it is true, correct and complete, and I further declare that I have authority to sign this document on behalf of the Transferor.

Date: _____, 20__

TRANSFEROR:

CITY OF SHAFTER, a California municipal
corporation

By: _____
Gabriel A. Gonzalez
Manager