



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, SEPTEMBER 17, 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: Mayor Pro Tem Prout

INVOCATION: Council Member Olvera

APPROVAL OF AGENDA:

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: August 29, 2024, August 30, 2024, September 5, 2024, September 6, 2024, September 12, 2024.
2. Approve Payroll: September 3, 2024, September 6, 2024, September 12, 2024.
3. Approve Special Event Permit: Congregational Bible Church of Shafter, Picnic and Church Service, Mannel Park Gazebo, October 13, 2024.
4. Approve Special Event Permit: Saint Therese Catholic Church, Saint Therese Patrons Days, Saint Therese Catholic Church, September 29, 2024.
5. Approve Special Event Permit: Tin Cup Coffee, Pop-Up Events, 1101 E. Lerdo Highway, September 21, 2024, October 12, 2024, and November 16, 2024.
6. Approve Special Event Permit: Shafter Lions Club, National Night Out, Veterans Park, October 8, 2024.
7. Approve Special Event Permit: Shafter Chamber of Commerce, Glam Salon & Spa Ribbon Cutting/Grand Opening, 429 James Street, September 26, 2024.
8. Council find action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; authorize the Finance Director to sign a three-year professional services agreement for auditing services to The Pun Group, LLP.
9. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the annual renewal of the Cohesity data backup support contract in the amount of \$16,165.09.
10. Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act (CEQA) Guidelines; accept a cost proposal for purchasing 300 residential water meter assemblies from Badger Meter totaling \$116,206.45 (Quotation No. 3670488); accept two (2) proposals for meter boxes and lids; approve one (1) proposal submitted by Core and Main for said meter boxes and lids valued at \$11,465.03 (Bid #3725599); and authorize the Public Works Director to issue a purchase order for said meter assemblies and boxes and lids for a total cost of \$127,671.48.
11. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve a proposal submitted by Kern Asphalt Paving & Sealing Co., Inc. in the amount of \$14,995 for demolition pile cleanup and diversion; and authorize the Public Works Director to award said work for an amount up to \$17,000.
12. Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; and adopt Resolution 2987, a Resolution of the City Council of the City of Shafter adopting a policy pursuant to the requirements of AB 548 relating to housing inspections.
13. Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; and adopt Resolution 2988, a Resolution of the City Council of

the City of Shafter adopting a policy pursuant to the requirements of SB 296 relating to Code Enforcement Officer safety standards.

PUBLIC HEARINGS:

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

1. APPROVAL OF EXTENSION OF TIME FOR TENTATIVE TRACT MAP NO. 6704:

Council find the City of Shafter adopted a Negative Declaration for Tentative Tract Map No. 6704; conduct a public hearing; and adopt Resolution 2986, a Resolution of the City Council of the City of Shafter, approving a Two (2) Year Extension of Time for Tentative Tract Map No. 6704 located on the Northeast Corner of North Beech Avenue and East Fresno Avenue, within the City of Shafter. (City Manager Gabriel A. Gonzalez)

ROLL CALL

MANAGEMENT REPORT:

1. APPROVAL OF THE CIP ITEM BUDGET AMENDMENT IN THE AMOUNT OF \$340,000 TO ALLOCATE APPROPRIATIONS FOR THE IT SERVER UPGRADE:

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and authorize the purchase of enterprise server equipment in the amount of \$340,000 for CIP project number IT00005; and approve the necessary budget adjustment to accommodate the purchase. (City Manager Gabriel A. Gonzalez)

ROLL CALL

2. DISCUSSION AND DIRECTION FOR THE FRIENDS OF THE LIBRARY SCULPTURE DONATION:

This item is presented for discussion and direction. (City Manager Gabriel A. Gonzalez)

ROLL CALL

3. APPROVAL OF A GENERAL FUND BUDGET APPROPRIATION OF \$500,000 TO CAPITAL IMPROVEMENT PROGRAM PROJECT #PK00009 FOR COMPLETING A SECOND PHASE OF IMPROVEMENTS AT THE SHAFTER SKATEPARK:

Council find the requested action is exempt from the California Environmental Quality Act; and authorize a General Fund budget appropriation of \$500,000 to Capital Improvement Program Project #PK00009 for completing a second phase of improvements at the Shafter Skatepark. (City Manager Gabriel A. Gonzalez)

ROLL CALL

4. APPROVAL OF LETTER OF SUPPORT AND FUNDING COMMITMENT FOR MULTI-AGENCY GRADE SEPARATION GRANT APPLICATION:

Council find the requested action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; authorize a letter of support for a Federal Railroad Association grant application to fund a Burlington Northern and Santa Fe Way grade separation project at Cherry Avenue; and authorize a funding commitment of \$6,800,000 as a

local match for said grant project application through the use of traffic impact fee proceeds and funding partnerships with private developers. (City Manager Gabriel A. Gonzalez)

ROLL CALL

- 5. DISCUSSION TO UTILIZE THE FORMER MODIFIED COMMUNITY CORRECTIONAL FACILITY FOR RECREATIONAL ACTIVITIES OPEN TO THE COMMUNITY:** This item is presented for discussion and direction. (City Manager Gabriel A. Gonzalez)

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

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 – SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case

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., September 13, 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 September 17, 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.

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
2	08/29/2024	EFT	45	WAGeworks, INC	58238 8/23/2024	08/23/2024		082924B	2,176.18
Invoice: 8/23/2024				56675					
				1,967.85	0100-00-000-00-00-205150-	Warrant 082324	MEDICAL		
				208.33	0100-00-000-00-00-205151-		Unreimbursed Medical Payable		
							Unreimbursed Childcare Payable		
						CHECK	2	TOTAL:	2,176.18
					NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***		2,176.18
					TOTAL EFT'S	COUNT	AMOUNT		
						1	2,176.18		
							*** GRAND TOTAL ***		2,176.18

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	EFF DATE										
2025	2	664									
APP	0100-00-000-00-00-205000-							Accts Payable		2,176.18	
	08/29/2024	082924B		82924B				AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			2,176.18
	08/29/2024	082924B		82924B				AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		2,176.18	2,176.18
APP	0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		2,176.18	
	08/29/2024	082924B		82924B							
APP	0100-00-000-00-00-109000-							Due From Funds - Cash Pool			2,176.18
	08/29/2024	082924B		82924B							
								SYSTEM GENERATED ENTRIES TOTAL		2,176.18	2,176.18
								JOURNAL 2025/02/664 TOTAL		4,352.36	4,352.36

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	2025	2	664	08/29/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		2,176.18
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	2,176.18	
						FUND TOTAL	2,176.18	2,176.18
0100	General Fund	2025	2	664	08/29/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		2,176.18
	0100-00-000-00-00-205000-					Accts Payable	2,176.18	
						FUND TOTAL	2,176.18	2,176.18

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		2,176.18	
0100 General Fund			2,176.18
	TOTAL	2,176.18	2,176.18

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

				DOCUMENT	INVOICE	DTL	DESC		
3	08/30/2024	EFT	14359	BUSINESS SOLVER	58248 MED 09/24 56685	08/23/2024	083024	179,664.00	
Invoice: MED 09/24				181,308.00	0100-00-000-00-00-205132-	Warrant 082324 SEPTEMBER 2024 PREMIUMS			
				-4,399.00	0100-10-140-10-00-500800-CHNGS	Health Insurance Payable			
				759.00	0100-20-200-14-00-500700-	Health Insurance			
				199.60	0100-10-125-06-00-500700-	OPEB - Health Insurance			
				199.60	5002-40-400-20-00-500700-	OPEB - Health Insurance			
				399.20	0100-40-400-19-02-500700-	OPEB - Health Insurance			
				199.60	5000-40-400-21-00-500700-	OPEB - Health Insurance			
				998.00	0100-40-400-18-00-500700-	OPEB - Health Insurance			
				CHECK		3 TOTAL:		179,664.00	
4	08/30/2024	EFT	876	FIRE RISK MANAGEMENT	58242 DENTAL/VISION 09/24 56679	08/23/2024	083024	12,983.66	
Invoice: DENTAL/VISION 09/24				10,727.20	0100-00-000-00-00-205133-	Warrant 082324 SEPTEMBER 2024 PREMIUMS			
				9.85	0100-10-125-06-00-500700-	Dental Insurance Payable			
				9.85	5002-40-400-20-00-500700-	OPEB - Health Insurance			
				19.70	0100-40-400-19-02-500700-	OPEB - Health Insurance			
				9.85	5000-40-400-21-00-500700-	OPEB - Health Insurance			
				49.23	0100-40-400-18-00-500700-	OPEB - Health Insurance			
				-155.34	0100-10-140-10-00-500801-CHNGS	OPEB - Health Insurance			
				51.47	0100-20-200-14-00-500700-	Dental Insurance			
				2,289.30	0100-00-000-00-00-205135-	OPEB - Health Insurance			
				1.59	0100-10-125-06-00-500700-	Vision Insurance Payable			
				1.59	5002-40-400-20-00-500700-	OPEB - Health Insurance			
				3.18	0100-40-400-19-02-500700-	OPEB - Health Insurance			
				1.59	5000-40-400-21-00-500700-	OPEB - Health Insurance			
				7.94	0100-40-400-18-00-500700-	OPEB - Health Insurance			
				-51.26	0100-10-140-10-00-500802-CHNGS	Vision Insurance			
				7.92	0100-20-200-14-00-500700-	OPEB - Health Insurance			
				CHECK		4 TOTAL:		12,983.66	
				NUMBER OF CHECKS	2	*** CASH ACCOUNT TOTAL ***		192,647.66	
				TOTAL EFT'S	COUNT	AMOUNT			
					2	192,647.66			
				*** GRAND TOTAL ***				192,647.66	

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	T	OB	DEBIT	CREDIT
											LINE	DESC				
2025	2	681														
APP	0100-00-000-00-00-205000-				08/30/2024	083024		083024				Accts Payable			192,225.58	
												AP CASH DISBURSEMENTS JOURNAL				
APP	0000-00-000-00-00-100010-				08/30/2024	083024		083024				Cash: Mission Bank Acct#10755				192,647.66
												AP CASH DISBURSEMENTS JOURNAL				
APP	5002-00-000-00-00-205000-				08/30/2024	083024		083024				Accts Payable			211.04	
												AP CASH DISBURSEMENTS JOURNAL				
APP	5000-00-000-00-00-205000-				08/30/2024	083024		083024				Accts Payable			211.04	
												AP CASH DISBURSEMENTS JOURNAL				
												GENERAL LEDGER TOTAL			192,647.66	192,647.66
APP	0000-00-000-00-00-209001-				08/30/2024	083024		083024				Due To 0100 - Gen Fund			192,225.58	
APP	0100-00-000-00-00-109000-				08/30/2024	083024		083024				Due From Funds - Cash Pool				192,225.58
APP	0000-00-000-00-00-209038-				08/30/2024	083024		083024				Due To 5002 - Water Operat			211.04	
APP	5002-00-000-00-00-109000-				08/30/2024	083024		083024				Due From Funds - Cash Pool				211.04
APP	0000-00-000-00-00-209036-				08/30/2024	083024		083024				Due To 5000 - Wastewtr Operat			211.04	
APP	5000-00-000-00-00-109000-				08/30/2024	083024		083024				Due From Funds - Cash Pool				211.04
												SYSTEM GENERATED ENTRIES TOTAL			192,647.66	192,647.66
												JOURNAL 2025/02/681	TOTAL		385,295.32	385,295.32

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	2025	2	681	08/30/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		192,647.66
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	192,225.58	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	211.04	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	211.04	
						FUND TOTAL	192,647.66	192,647.66
0100	General Fund	2025	2	681	08/30/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		192,225.58
	0100-00-000-00-00-205000-					Accts Payable	192,225.58	
						FUND TOTAL	192,225.58	192,225.58
5000	Wastewater Operations	2025	2	681	08/30/2024			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		211.04
	5000-00-000-00-00-205000-					Accts Payable	211.04	
						FUND TOTAL	211.04	211.04
5002	Water Operations	2025	2	681	08/30/2024			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		211.04
	5002-00-000-00-00-205000-					Accts Payable	211.04	
						FUND TOTAL	211.04	211.04

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	192,647.66	
0100 General Fund		192,225.58
5000 Wastewater Operations		211.04
5002 Water Operations		211.04
TOTAL	192,647.66	192,647.66

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE	DTL	DESC		
1506	09/03/2024	WIRE	17 INTERNAL REVENUE SER	58433 9/3/2024	09/03/2024	090524	206.55	
	Invoice: 9/3/2024			56867				
			167.40 0100-00-000-00-00-205122-		Warrant 090324 - FICA			
			39.15 0100-00-000-00-00-205123-		FICA Tax Payable			
					Medicare Tax Payable			
					CHECK	1506 TOTAL:	206.55	
1507	09/03/2024	WIRE	144 ST OF CA EDD	58434 9/3/2024	09/03/2024	090524	36.45	
	Invoice: 9/3/2024			56868				
			36.45 0100-00-000-00-00-205130-		Warrant 090324 SDI & UI			
					ST Disability Insur Payable			
					CHECK	1507 TOTAL:	36.45	
1508	07/24/2024	WIRE	897 RAMP BUSINESS CORPOR	58077 JULY 2024	07/31/2024	090524	37,017.72	
	Invoice: JULY 2024			56520				
			32.06 0100-40-400-18-00-510000-		JULY P-CARD STATEMENT			
			58.99 0100-10-120-05-00-510001-		Office Supplies			
			147.29 0100-20-200-14-00-510001-		Departmental Supplies			
			8.73 0100-20-200-14-00-510103-		Departmental Supplies			
			204.00 0100-20-200-14-00-510103-		Postage & Freight			
			120.23 5103-50-500-29-00-510001-		Postage & Freight			
			42.11 0100-10-135-09-00-510001-		Departmental Supplies			
			27.86 0100-30-300-04-00-510001-		Departmental Supplies			
			105.81 0100-30-300-04-00-510001-		Departmental Supplies			
			106.17 0100-30-300-04-00-510001-		Departmental Supplies			
			20.00 0100-10-140-10-00-510150-		Software Subscription			
			54.36 0100-10-140-10-00-510501-		Training			
			23.20 0100-40-400-18-00-510103-		Postage & Freight			
			97.31 0100-20-200-14-00-510001-		Departmental Supplies			
			2,357.15 0100-10-140-10-00-510103-		Postage & Freight			
			28.27 0100-20-200-14-00-510300-		Vehicle Operations			
			297.69					
			E PK00007.1 -50 -540					
			0308-60-400-25-37-580200-	-0308				
			85.00 0100-10-405-26-00-510501-		Capital Prj.- Buildings & Imp.			
			80.00 0100-10-405-26-00-510501-		Training			
			34.10 0100-40-400-19-02-510103-		Training			
			-746.62 5004-40-500-30-01-510001-		Postage & Freight			
			735.00 0100-20-200-14-00-510001-		Departmental Supplies			
			10.71 0100-10-140-10-00-510001-		Departmental Supplies			
			185.38 5003-40-140-12-00-510001-		Departmental Supplies			
			287.78 0100-10-100-01-00-510802-		Departmental Supplies			
			9.60 0100-10-140-10-00-510001-		Community Promotion			
			51.80 0100-40-400-18-00-510000-		Departmental Supplies			
			393.66 0100-10-100-01-00-510802-		Office Supplies			
			46.11 0100-10-100-01-00-510802-		Community Promotion			
			46.12 0100-10-110-03-00-510802-		Community Promotion			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash10755

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

		DOCUMENT	INVOICE DTL	DESC
46.12	0100-10-120-05-00-510802-			Community Promotion
35.63	0100-10-405-26-00-510000-			Office Supplies
840.00	0100-10-135-09-00-510501-			Training
697.58				
	E GE00006.2 -50 -540		-0200-ARPA	
	0200-60-400-25-90-580200-ARPA			Capital Prj.- Buildings & Imp.
573.70	5002-40-400-20-00-510202-			Hardware & Tools
501.00	5002-40-400-20-00-510106-			Subscriptions & Dues
26.19	0100-40-400-18-00-510103-			Postage & Freight
380.00	0100-10-135-09-00-510501-			Training
335.00	0100-10-135-09-00-510501-			Training
335.00	0100-10-135-09-00-510501-			Training
200.00	0100-10-135-09-00-510501-			Training
95.00	0100-10-135-09-00-510501-			Training
649.00	0100-10-135-09-00-510501-			Training
20.00	0100-30-300-04-00-510150-			Software Subscription
146.40	0100-10-135-09-00-510001-			Departmental Supplies
415.13	0100-30-300-04-00-510016-			Classroom Supplies
350.00	0100-10-135-09-00-510001-			Departmental Supplies
54.21	0100-10-135-09-00-510000-			Office Supplies
25.00	0100-30-300-04-00-510150-			Software Subscription
16.08	5002-40-400-20-00-510001-			Departmental Supplies
97.32	0100-20-200-14-00-510001-			Departmental Supplies
105.00	0100-30-300-04-00-510501-			Training
49.00	0100-30-300-04-00-510501-			Training
3,863.74	0100-20-200-14-00-510001-			Departmental Supplies
589.54	0100-20-200-15-00-510001-			Departmental Supplies
35.00	0100-10-135-09-00-510106-			Subscriptions & Dues
516.12	0100-10-100-01-00-510802-			Community Promotion
149.38	0100-10-100-01-00-510802-			Community Promotion
10.72	5002-40-400-20-00-510001-			Departmental Supplies
10.72	0100-40-400-19-02-510001-			Departmental Supplies
10.72	5000-40-400-21-00-510001-			Departmental Supplies
10.71	0100-30-400-25-00-510001-			Departmental Supplies
.99	0100-40-400-18-00-510150-			Software Subscription
96.51	0100-40-400-18-00-510300-			Vehicle Operations
67.05	0100-40-400-18-00-510001-			Departmental Supplies
974.25	0100-30-300-04-61-510001-			Departmental Supplies
44.76	5002-40-400-20-00-510501-			Training
44.76	0100-40-400-19-02-510501-			Training
44.76	0100-40-400-18-00-510501-			Training
44.75	0100-30-400-25-00-510501-			Training
40.00	0100-20-200-14-00-510302-			Vehicle Operations - Fuel
144.36	5103-50-500-29-00-510150-			Software Subscription
451.09	0100-30-300-04-00-510016-			Classroom Supplies
17.99	0100-20-200-14-00-510115-			Recruitment
177.67	0100-10-100-01-00-510802-			Community Promotion
130.02	5103-50-500-29-00-510502-			Training - Internal
25.98	0100-10-100-01-00-510802-			Community Promotion
857.15	0100-30-300-04-00-510016-			Classroom Supplies
-178.89	0100-20-200-14-00-510115-			Recruitment
.99	0100-40-400-18-00-510150-			Software Subscription

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash10755

				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
				148.47	5100-50-405-28-90-510001-			Departmental Supplies	
				148.47	5100-50-405-28-14-510001-			Departmental Supplies	
				148.47	5100-50-405-28-50-510001-			Departmental Supplies	
				148.47	0100-30-400-25-33-510001-			Departmental Supplies	
				148.46	0100-30-400-25-55-510001-			Departmental Supplies	
				214.49	0100-40-400-18-00-510000-			Office Supplies	
				841.55	0100-10-140-10-00-510505-			Travel	
				177.17	5003-40-140-12-00-510505-			Travel	
				55.37	5002-40-400-20-00-510505-			Travel	
				33.23	5000-40-400-21-00-510505-			Travel	
				400.00	0100-10-110-03-00-510106-			Subscriptions & Dues	
				22.51	0100-10-135-09-00-510001-			Departmental Supplies	
				708.00	0100-10-405-26-00-510106-			Subscriptions & Dues	
				135.00	0100-30-400-25-00-510501-			Training	
				99.95	0100-10-100-01-00-510802-			Community Promotion	
				99.95	0100-10-110-03-00-510802-			Community Promotion	
				99.95	0100-10-120-05-00-510802-			Community Promotion	
				200.00	0100-10-125-06-00-510106-			Subscriptions & Dues	
				649.00	0100-10-125-06-00-510501-			Training	
				900.00	0100-10-125-06-00-510501-			Training	
				33.12	5103-50-500-29-00-510502-			Training - Internal	
1,	320.00			0100-10-405-26-00-510150-				Software Subscription	
				352.43	0100-10-100-01-00-510802-			Community Promotion	
				44.77	5002-40-400-20-00-510501-			Training	
				44.76	0100-40-400-18-00-510501-			Training	
				9.94	5002-40-400-20-00-510501-			Training	
				9.94	5000-40-400-21-00-510501-			Training	
				9.94	0100-40-400-19-02-510501-			Training	
				9.94	0100-30-400-25-00-510501-			Training	
				8.65	0100-10-405-26-00-510501-			Training	
				8.65	0100-40-400-18-00-510501-			Training	
				3.46	0100-10-110-03-00-510501-			Training	
				6.92	5003-40-140-12-00-510501-			Training	
				3.46	5103-50-500-29-00-510501-			Training	
				1.73	0100-10-135-09-00-510501-			Training	
				1.73	0100-10-145-13-00-510501-			Training	
				1.73	0100-20-200-15-00-510501-			Training	
				1.73	0100-10-125-06-00-510501-			Training	
				1.73	0100-30-300-04-00-510501-			Training	
				3.46	0100-10-140-10-00-510501-			Training	
				5.18	0100-20-200-14-00-510501-			Training	
				81.16	0100-10-110-03-00-510501-			Training	
				-68.40	0100-30-300-04-00-510505-			Travel	
				179.29	0100-20-200-14-00-510505-			Travel	
				222.76	0100-20-200-15-00-510100-			Service Agreements	
				10.63	0100-10-135-09-00-510501-			Training	
				3.57	0100-10-100-01-00-510802-			Community Promotion	
				-68.40	5103-50-500-29-00-510505-			Travel	
				974.22	0100-30-300-04-00-510200-			Repairs & Maintenance	
				451.76	0100-10-100-01-00-510802-			Community Promotion	
				14.98	0100-30-300-04-60-510001-			Departmental Supplies	
				-45.60	0100-10-110-03-00-510505-			Travel	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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Cash10755

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

		DOCUMENT	INVOICE DTL	DESC				
16.00	0100-20-200-14-00-510501-			Training				
10.29	0100-10-110-03-00-510000-			Office Supplies				
200.00								
	E ST00039.24-10	-110	-0203					
	0203-60-400-19-02-580100-			Capital Prj.- Infrastructure				
73.92	0100-10-100-01-00-510802-			Community Promotion				
96.51	0100-20-200-14-00-510001-			Departmental Supplies				
240.66	0100-20-200-14-00-510001-			Departmental Supplies				
20.00	0100-10-135-09-00-510106-			Subscriptions & Dues				
38.58	0100-20-200-14-00-510001-			Departmental Supplies				
5.50								
	E ST00039.24-10	-110	-0203					
	0203-60-400-19-02-580100-			Capital Prj.- Infrastructure				
175.00	5103-50-500-31-00-510505-			Travel				
-4.16	0100-10-135-09-00-510501-			Training				
1,084.55	0100-20-200-14-00-510505-			Travel				
46.98	0100-10-100-01-00-510802-			Community Promotion				
1,043.10	0100-20-200-14-00-510505-			Travel				
384.77	0100-20-200-55-00-510012-			Medical Supplies				
20.10	0100-20-200-55-00-510012-			Medical Supplies				
50.54	0100-10-110-03-00-510501-			Training				
18.95	0100-30-300-04-00-510150-			Software Subscription				
1,010.00	0100-30-300-75-51-510804-			Community Promotions				
145.37	0100-10-100-01-00-510501-			Training				
46.69	0100-10-135-09-00-510001-			Departmental Supplies				
48.87	0100-10-110-03-00-510501-			Training				
1,037.40	0100-20-200-14-00-510505-			Travel				
19.18	0100-10-100-01-00-510501-			Training				
123.47	0100-20-200-15-00-510100-			Service Agreements				
14.99	5103-50-500-29-00-510150-			Software Subscription				
82.40	0100-10-140-10-00-510501-			Training				
2,545.00								
	E PF00002	-10	-105					
	0100-60-400-25-52-580200-		-0100	Capital Prj.- Buildings & Imp.				
20.00	0100-10-135-09-00-510106-			Subscriptions & Dues				
20.00	0100-10-135-09-00-510106-			Subscriptions & Dues				
50.00	5103-50-500-31-00-510505-			Travel				
77.62	0100-10-135-09-00-510501-			Training				
30.00	0100-10-135-09-00-510300-			Vehicle Operations				
13.64	0100-10-110-03-00-510501-			Training				
20.00	0100-40-400-18-00-510150-			Software Subscription				
26.98	0100-10-125-06-00-510150-			Software Subscription				
4.00	0100-20-200-14-00-510505-			Travel				
20.00	0100-30-300-04-00-510150-			Software Subscription				
				CHECK	1508	TOTAL:	37,017.72	
1020858	09/05/2024	PRTD	193 ABC HEALTH PROFESSIO	58447	EM019210	08/22/2024	090524	65.00
				56880				
				Invoice: EM019210				
				65.00	0100-40-400-19-02-510400-	DOT Physical Exam PW A. Arellano		
						Professional Services		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
							CHECK	1020858	TOTAL:	65.00
1020859	09/05/2024	PRTD	3813	AIR POLL CONTROL DIS	58524 56956	C364171	08/26/2024		090524	129.00
	Invoice: C364171			129.00	5101-50-400-24-00-510807-			CORP YARD GEN - #C9889 - 24/25 EQUIP REGISTRATIONS Regulatory & Permitting		
							CHECK	1020859	TOTAL:	129.00
1020860	09/05/2024	PRTD	14813	ALLIANCE READY MIX I	58466 56899	26274	08/20/2024		090524	130.31
	Invoice: 26274			130.31	0100-40-400-19-02-510200-			STREETS - 6 SACK 3/8 PUMP Repairs & Maintenance		
							CHECK	1020860	TOTAL:	130.31
1020861	09/05/2024	PRTD	14652	AMAZON CAPITAL SERVI	58436 56869	1C7F-L3F3-MHJP	04/24/2024		090524	135.52
	Invoice: 1C7F-L3F3-MHJP			135.52	0100-10-100-01-00-510001-			Elgato 4K - HDMI adapter - Camera Kit - Council Departmental Supplies		
					58437 56870	1J4P-76H7-7R6X	04/30/2024		090524	57.90
	Invoice: 1J4P-76H7-7R6X			57.90	0100-10-100-01-00-510001-			Cable Ties - 75ft XLR Cables - Council Meeting Departmental Supplies		
					58451 56884	1H3V-Q3XL-FH9C	08/31/2024		090524	29.82
	Invoice: 1H3V-Q3XL-FH9C			29.82	0100-10-405-27-00-510000-			OFFICE SUPPLIES - CODE ENFORCEMENT Office Supplies		
					58479 56912	1G7V-GQC6-37K4	08/29/2024		090524	43.87
	Invoice: 1G7V-GQC6-37K4			43.87	0100-40-400-18-00-510000-			ENGINEERING - SCREEN WIPES Office Supplies		
					58523 56955	1RNV-4HQC-119H	09/02/2024		090524	8.03
	Invoice: 1RNV-4HQC-119H			8.03	0100-40-400-18-00-510001-			ENGINEERING - MONEY BAGS Departmental Supplies		
					58597 57028	1L1H-GPG4-4VF6	07/30/2024		090524	62.78
	Invoice: 1L1H-GPG4-4VF6			62.78	5103-50-500-29-00-510001-			Security Camera Mounts Materials Departmental Supplies		
					58598 57029	1DLR-3CC3-JCCD	08/10/2024		090524	62.15

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL	DESC			
Invoice: 1DLR-3CC3-JCCD				62.15	0100-20-200-15-00-510000-	Ingenico Lane 3000 Credit Card Machine Stand				
				58600	11T1-3FPH-1PN9	Office Supplies				
				57031			08/12/2024	090524		87.23
Invoice: 11T1-3FPH-1PN9				87.23	5103-50-500-29-00-510001-	City Hall - APC UPS Battery Replacement				
						Departmental Supplies				
						CHECK	1020861	TOTAL:		487.30
1020862	09/05/2024	PRTD	356	ALI & OBAID MARKETIN	58017	56461	08/15/2024	090524		153.38
Invoice: 56461				51.26	0100-10-405-26-00-510000-	WATER ORDER - BLDG				
				51.26	0100-10-405-27-00-510000-	Office Supplies				
				50.86	0100-10-145-13-00-510000-	Office Supplies				
						CHECK	1020862	TOTAL:		153.38
1020863	09/05/2024	PRTD	12466	AT&T CALNET 3	58480	9391064477	AUG 24	08/25/2024	090524	286.21
Invoice: 9391064477				56913						
				286.21	0100-20-200-14-00-510701-	POLICE-Phone charges				
						Communications				
						CHECK	1020863	TOTAL:		286.21
1020864	09/05/2024	PRTD	14008	BADGER METER	58512	80168936		08/29/2024	090524	1,608.75
Invoice: 80168936				56944						
				1,608.75	5002-40-400-20-00-510106-	WATER - METER SEVICES CELLULAR - AUGUST 2024				
						Subscriptions & Dues				
				58515	1679052		08/26/2024	090524		1,544.40
Invoice: 1679052				56947						
				1,544.40	5002-40-400-20-00-510200-	WATER - METER RESTOCK SUPPLIES				
						Repairs & Maintenance				
						CHECK	1020864	TOTAL:		3,153.15
1020865	09/05/2024	PRTD	538	BIG STOP MARKET INC	58462	AUGUST 2024		08/31/2024	090524	288.00
Invoice: AUGUST 2024				56896						
				72.00	5000-40-400-21-00-510400-	576 PAYMENTS @ .50 CENTS				
				72.00	5001-40-400-22-00-510400-	Professional Services				
				144.00	5002-40-400-20-00-510400-	Professional Services				
						Professional Services				
						CHECK	1020865	TOTAL:		288.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL	DESC			
1020866	09/05/2024	PRTD	14425	CARLOS QUEZADA	58395 56829	078353		08/16/2024		090524	150.00
Invoice: 078353					150.00	0100-40-400-18-00-510300-	ENGINEERING - FLEET WASHES Vehicle Operations				
					58477 56910	2024-08-23		08/23/2024		090524	860.00
Invoice: 2024-08-23					860.00	0100-20-200-14-00-510300-	POLICE-Fleet washes Vehicle Operations				
					58492 56925	2024-8-30		08/30/2024		090524	965.00
Invoice: 2024-8-30					965.00	0100-20-200-14-00-510300-	POLICE-Fleet washes Vehicle Operations				
CHECK 1020866 TOTAL:											1,975.00
1020867	09/05/2024	PRTD	14963	CCI OFFICE TECHNOLOG	58019 56463	INST423542		08/07/2024		090524	234.74
Invoice: INST423542					11.73	0100-10-100-01-00-510801-	Ink Cartridge, Postage machine: All Departments				
					7.04	0100-10-120-05-00-510103-	Outside Agency Costs				
					2.34	0100-10-110-03-00-510103-	Postage & Freight				
					2.34	0100-10-125-06-00-510103-	Postage & Freight				
					2.34	5103-50-500-29-00-510103-	Postage & Freight				
					2.34	0100-30-300-04-00-510103-	Postage & Freight				
					11.73	0100-10-140-10-00-510103-	Postage & Freight				
					2.34	5003-40-140-12-00-510103-	Postage & Freight				
					11.73	0100-10-405-26-00-510103-	Postage & Freight				
					4.69	0100-40-400-18-00-510103-	Postage & Freight				
					2.34	0100-30-400-25-30-510103-	Postage & Freight				
					2.34	0100-30-400-25-34-510103-	Postage & Freight				
					2.34	0100-30-400-25-33-510103-	Postage & Freight				
					2.34	0100-30-400-25-31-510103-	Postage & Freight				
					2.34	0100-30-400-25-32-510103-	Postage & Freight				
					42.25	0100-10-145-13-00-510103-	Postage & Freight				
					25.82	5001-40-400-22-00-510103-	Postage & Freight				
					2.34	0100-40-400-19-02-510103-	Postage & Freight				
					14.08	0100-30-400-25-55-510103-	Postage & Freight				
					2.34	0100-10-135-09-00-510103-	Postage & Freight				
					2.34	5005-20-210-17-00-510103-	Postage & Freight				
					28.16	0100-20-200-14-00-510103-	Postage & Freight				
					2.34	0100-20-200-15-00-510103-	Postage & Freight				
					18.77	0100-20-200-14-00-510103-	Postage & Freight				
					2.34	5005-20-210-17-00-510103-	Postage & Freight				
					2.34	0100-10-405-27-00-510103-	Postage & Freight				
					2.34	5000-40-400-21-00-510103-	Postage & Freight				
					16.43	5002-40-400-20-00-510103-	Postage & Freight				
					2.53	0100-10-135-09-00-510103-	Postage & Freight				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1020867	TOTAL:		
1020868	09/05/2024	PRTD	424	CHARTER COMMUNICATIO	58595	167729201082124	08/21/2024	090524		11.69
				Invoice: 167729201082124		57026				
				11.69	5103-50-500-29-00-510100-	Spectrum CITY HALL TV FEES		Service Agreements		
						CHECK	1020868	TOTAL:		
1020869	09/05/2024	PRTD	14335	CORE & MAIN LP	58469	V445294	08/16/2024	090524		1,384.21
				Invoice: V445294		56902				
				1,384.21	5002-40-400-20-00-510200-	WATER - ADT ICFTCTS/CPLG 110 TSXCTS		Repairs & Maintenance		
						58471	V443795	08/16/2024	090524	329.58
				Invoice: V443795		56904				
				329.58	5002-40-400-20-00-510200-	WATER - THK RUBBER MTR WASHER/CPLT 110 CTSXCTS		Repairs & Maintenance		
						CHECK	1020869	TOTAL:		
1020870	09/05/2024	PRTD	10992	CREATIVE CONCEPTS	58491	63147	08/30/2024	090524		97.48
				Invoice: 63147		56924				
				97.48	0100-20-200-14-00-510001-	POLICE-Business cards #328		Departmental Supplies		
						CHECK	1020870	TOTAL:		
1020871	09/05/2024	PRTD	8437	DURA TECH USA INC	58470	6084	08/27/2024	20250025 090524		48,603.64
				Invoice: 6084		56903				
				48,603.64	0100-20-200-14-00-510202-	POLICE-Getac Rugged Toughbooks		Hardware & Tools		
						58474	6081	08/21/2024	20250025 090524	1,404.31
				Invoice: 6081		56907				
				1,404.31	0100-20-200-14-00-510202-	POLICE-Getac Rugged Toughbooks-waaranty DC adapter		Hardware & Tools		
						CHECK	1020871	TOTAL:		
1020872	09/05/2024	PRTD	14458	EMTS INC	58484	10204718	08/31/2024	090524		13,886.00
				Invoice: 10204718		56917				
				13,886.00	0808-40-400-19-04-510110-	PARKS - GOSSAMER GROVE - SERVICE MAIN - AUGUST 202		Landscaping Services		
						58485	10204678	08/30/2024	090524	832.00
						56918				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
Invoice: 10204678				GOSSAMER GROVE - IRRIGATION REPAIR - CALLOWAY DR Repairs & Maintenance			
	832.00	0808-40-400-19-04-510200-		CHECK 1020872 TOTAL: 14,718.00			
1020873 09/05/2024 PRD	7510	ESRI INC	58501 94788416 56933	08/25/2024	20250039	090524	38,500.00
Invoice: 94788416				Esri Renewal 24/25			
	3,200.00	0100-10-145-13-00-510150-		Software Subscription			
	3,650.00	0100-10-405-26-00-510150-		Software Subscription			
	3,650.00	0100-20-200-14-00-510150-		Software Subscription			
	5,000.00	0100-40-400-18-00-510150-		Software Subscription			
	6,000.00	0100-40-400-19-02-510150-		Software Subscription			
	4,000.00	0100-30-400-25-00-510150-		Software Subscription			
	5,000.00	5000-40-400-21-00-510150-		Software Subscription			
	6,000.00	5002-40-400-20-00-510150-		Software Subscription			
	2,000.00	5103-50-500-31-00-510150-		Software Subscription			
				CHECK 1020873 TOTAL: 38,500.00			
1020874 09/05/2024 PRD	14044	FASTENAL COMPANY	58522 CABAE27931 56954	08/30/2024	20250036	090524	182.16
Invoice: CABAE27931				ALL PW'S - VENDING MACHINE SUPPLIES			
	36.44	0100-40-400-19-02-510000-		Office Supplies			
	36.43	0100-30-400-25-00-510001-		Departmental Supplies			
	36.43	5000-40-400-21-00-510001-		Departmental Supplies			
	36.43	5002-40-400-20-00-510000-		Office Supplies			
	36.43	5101-50-400-24-00-510001-		Departmental Supplies			
				CHECK 1020874 TOTAL: 182.16			
1020875 09/05/2024 PRD	148	GHA TECHNOLOGIES INC	58262 11412272 56699	08/12/2024	20250048	090524	8,220.51
Invoice: 11412272				Adobe Acrobat Pro Renewal Govt. Subscription			
	611.17	0100-10-110-03-00-510150-		Software Subscription			
	219.10	0100-10-120-05-00-510150-		Software Subscription			
	219.10	0100-10-125-06-00-510150-		Software Subscription			
	407.46	0100-10-135-09-00-510150-		Software Subscription			
	1,278.20	0100-10-140-10-00-510150-		Software Subscription			
	611.18	0100-10-405-26-00-510150-		Software Subscription			
	219.10	0100-10-405-27-00-510150-		Software Subscription			
	611.18	0100-20-200-14-00-510150-		Software Subscription			
	1,034.02	0100-40-400-18-00-510150-		Software Subscription			
	219.11	0100-30-400-25-00-510150-		Software Subscription			
	219.11	5000-40-400-21-00-510150-		Software Subscription			
	219.11	5002-40-400-20-00-510150-		Software Subscription			
	2,352.67	5103-50-500-29-00-510150-		Software Subscription			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1020875	TOTAL:	8,220.51	
1020876	09/05/2024	PRTD	15464	HECTOR'S PLUMBING	58528 23-1555 56960	08/29/2024		090524		190.00
				Invoice: 23-1555		WATER - REPAIR AT 478 W MARENGO		Repairs & Maintenance		
				190.00 5002-40-400-20-00-510200-		CHECK		1020876	TOTAL:	190.00
1020877	09/05/2024	PRTD	1444	HILLCREST SHEET META	58500 960020746 56934	08/12/2024		090524		1,231.00
				Invoice: 960020746		POLICE - HVAC MAINTENANCE SERVICES		Building Repair & Maintenance		
				1,231.00 5100-50-405-28-00-510205-		08/12/2024		090524		873.00
				Invoice: 960020747		VETERANS HALL - HVAC MAINTENANCE SERVICES		Building Repair & Maintenance		
				873.00 0100-30-400-25-55-510205-		08/12/2024		090524		664.00
				Invoice: 960020748		LEARNING CENTER - HVAC MAINTENANCE SERVICES		Building Repair & Maintenance		
				664.00 5100-50-405-28-50-510205-		07/26/2024		090524		487.13
				Invoice: 960020248		ANIMAL CONTROL - REPAIR A/C		Building Repair & Maintenance		
				487.13 5100-50-405-28-15-510205-		05/03/2024		090524		11,900.00
				Invoice: 960018110		CITY HALL - HVAC MAINTENANCE SERVICES - MAY 2024		Building Repair & Maintenance		
				11,900.00 5100-50-405-28-90-510205-		04/22/2024		090524		348.00
				Invoice: 960017847		ANIMAL CONTROL - HVAC MAINTENANCE SERVICES		Building Repair & Maintenance		
				348.00 5100-50-405-28-15-510205-		CHECK		1020877	TOTAL:	15,503.13
1020878	09/05/2024	PRTD	2	HITCHCOCK'S AUTO PAR	58457 7446-406750 56890	08/28/2024		090524		52.83
				Invoice: 7446-406750		ALL PARKS - OIL FILTER/HO TEMP GREASE		Vehicle Operations		
				52.83 0100-30-400-25-00-510300-		08/08/2024		090524		34.97
				Invoice: 7446-405458		WATER - SKT IMP/IMP UNV JNT				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC	
				34.97	5002-40-400-20-00-510300-			Vehicle Operations	
				58459	7446-406487	08/23/2024		090524	11.80
				56892					
Invoice:	7446-406487			11.80	5002-40-400-20-00-510300-			WATER - MICRO2 - 10A 5PC Vehicle Operations	
				58582	7446-406670	08/27/2024		090524	2.13
				57013					
Invoice:	7446-406670			2.13	0100-40-400-19-02-510300-			STREETS - NIF AIR FRESHINER Vehicle Operations	
				58584	7446-406672	08/27/2024		090524	150.30
				57015					
Invoice:	7446-406672			150.30	5000-40-400-21-00-510200-			WASTE WATER - HDMO/LUBE SPIN/INNER AIR ELEMENT Repairs & Maintenance	
							CHECK	1020878 TOTAL:	252.03
1020879	09/05/2024	PRTD	48 JAMES YORK	58488	NOINV 8/28/24	08/28/2024		090524	35.98
				56921					
Invoice:	NOINV 8/28/24			35.98	0100-20-200-14-00-510001-			POLICE-Donuts for rifle class Departmental Supplies	
							CHECK	1020879 TOTAL:	35.98
1020880	09/05/2024	PRTD	4909 JEFFRIES BROS INC	58586	156082CT	08/31/2024		090524	435.87
				57017					
Invoice:	156082CT			435.87	5003-40-140-12-00-510302-			DIAL A RIDE FUEL CHARGES AUGUST 2024 Vehicle Operations - Fuel	
							CHECK	1020880 TOTAL:	435.87
1020881	09/05/2024	PRTD	1345 JEFFRIES BROS., INC	58393	154093CT	07/31/2024	20250056	090524	16,380.44
				56827					
Invoice:	154093CT			996.58	0100-10-405-26-00-510302-			FUEL CHARGES JULY 2024 Vehicle Operations - Fuel	
				88.10	0100-10-405-27-00-510302-			Vehicle Operations - Fuel	
				2,457.68	0100-40-400-18-00-510302-			Vehicle Operations - Fuel	
				3,770.70	0100-40-400-19-02-510302-			Vehicle Operations - Fuel	
				976.32	0100-40-400-19-04-510302-			Vehicle Operations - Fuel	
				2,812.86	0100-30-400-25-00-510302-			Vehicle Operations - Fuel	
				927.15	5000-40-400-21-00-510302-			Vehicle Operations - Fuel	
				3,876.76	5002-40-400-20-00-510302-			Vehicle Operations - Fuel	
				8.11	5006-40-400-23-00-510302-			Vehicle Operations - Fuel	
				326.58	5100-50-405-28-00-510302-			Vehicle Operations - Fuel	
				139.60	5101-50-400-24-00-510302-			Vehicle Operations - Fuel	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
						CHECK	1020881	TOTAL:	16,380.44
1020882	09/05/2024	PRTD	109 JIM BURKE FORD	58560 56991	758563	08/28/2024		090524	1,849.24
Invoice: 758563			1,849.24	0100-60-200-14-00-570100-		POLICE-Re-key new unit# 244 Automotive Equipment			
				58562 56993	756947	08/15/2024		090524	1,849.24
Invoice: 756947			1,849.24	0100-60-200-14-00-570100-		POLICE-Re-key new unit #241 Automotive Equipment			
				58564 56995	756949	08/19/2024		090524	1,849.24
Invoice: 756949			1,849.24	0100-60-200-14-00-570100-		POLICE-Re-key new unit #247 Automotive Equipment			
				58566 56997	756946	08/19/2024		090524	1,849.24
Invoice: 756946			1,849.24	0100-60-200-14-00-570100-		POLICE-Re-key new unit #246 Automotive Equipment			
				58568 56999	756948	08/19/2024		090524	1,849.24
Invoice: 756948			1,849.24	0100-60-200-14-00-570100-		POLICE-Re-key new unit #243 Automotive Equipment			
						CHECK	1020882	TOTAL:	9,246.20
1020883	09/05/2024	PRTD	12343 JOHN RUBIO	58516 56948	09/03/2024	09/03/2024		090524	59.46
Invoice: 09/03/2024			59.46	5103-50-500-29-00-510502-		TEAM WORK LUNCH Training - Internal			
						CHECK	1020883	TOTAL:	59.46
1020884	09/05/2024	PRTD	15145 JTS CONSTRUCTION	58518 56950	7-1360	08/29/2024		090524	50,237.12
Invoice: 7-1360			6,279.64			SHAFTER AQUATIC CENTER IMPROVEMENT - PMT #7			
				E PF00002 -50 -525	-0100	Capital Prj.- Buildings & Imp.			
43,957.48				0100-60-400-25-52-580200-					
				E PF00002 -50 -525	-0308	Capital Prj.- Buildings & Imp.			
				0308-60-400-25-52-580200-					
						CHECK	1020884	TOTAL:	50,237.12

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						DOCUMENT	INVOICE DTL	DESC		
1020885	09/05/2024	PRTD	1237	JUVENAL HERRERA	58442	135NOINV08302024	08/19/2024		090524	20.00
					56875					
Invoice: 135NOINV08302024							Reimbursement for PO Lateral Livescan Recruitment			
20.00 0100-20-200-14-00-510115-							CHECK	1020885	TOTAL:	20.00
1020886	09/05/2024	PRTD	220	KERN ASPHALT PAVING	58465	2053080-162	08/21/2024	20250010	090524	23,266.40
					56898					
Invoice: 2053080-162							STREETS - SAND SEAL PROJECT			
23,266.40							Capital Prj.- Other Imp.			
E ST00006.24-50					-540	-0204				
0204-60-400-19-02-580300-							CHECK	1020886	TOTAL:	23,266.40
1020887	09/05/2024	PRTD	1021	KERN COUNTY CLERKS O	58449	145NOINV09032024	09/03/2024		090524	2,966.75
					56882					
Invoice: 145NOINV09032024							County & CDFW Fees			
2,966.75 0100-10-145-13-00-510807-							Regulatory & Permitting			
							CHECK	1020887	TOTAL:	2,966.75
1020888	09/05/2024	PRTD	267	LINDE GAS & EQUIPMEN	58585	42429354	04/23/2024		090524	73.32
					57016					
Invoice: 42429354							SHOP - CYLINDER RENTAL - 03.20.2024 - 04.20.2024			
73.32 5101-50-400-24-00-510001-							Departmental Supplies			
							CHECK	1020888	TOTAL:	73.32
1020889	09/05/2024	PRTD	6963	LOOP ELECTRIC INC	58386	1589	03/29/2024		090524	1,140.00
					56822					
Invoice: 1589							STREETS - JAMES STREET STREETLIGHT PROJECT #5			
142.50							Capital Prj.- Infrastructure			
E ST00034 -50					-525	-0100				
0100-60-400-19-02-580100-							Capital Prj.- Infrastructure			
997.50										
E ST00034 -50					-525	-0308				
0308-60-400-19-02-580100-							CHECK	1020889	TOTAL:	1,140.00
1020890	09/05/2024	PRTD	379	FLORENTINO MACIAS JR	58454	372	08/31/2024		090524	4,036.00
					56887					
Invoice: 372							ALL PW'S - JANITORIAL SUPPLIES - AUGUST 2024			
4,036.00 5100-50-405-28-20-510109-							Janitorial Services			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				58455	371		08/31/2024		090524	2,768.00
				56888						
Invoice: 371				2,768.00	5100-50-405-28-20-510109-	ENGINEERING - JANITORIAL SUPPLIES - AUGUST 2024 Janitorial Services				
				58456	370		08/31/2024		090524	1,900.00
				56889						
Invoice: 370				1,900.00	0100-30-400-25-55-510001-	VETRANS HALL - JANITORIAL SERVICES - AUGUST 2024 Departmental Supplies				
				58493	373		08/31/2024		090524	4,324.00
				56926						
Invoice: 373				4,324.00	5100-50-405-28-14-510109-	POLICE-Janitorial services AUG 24 Janitorial Services				
				58495	373 Supplies		08/31/2024		090524	112.75
				56928						
Invoice: 373 Supplies				112.75	0100-20-200-14-00-510001-	POLICE-Janitorial supplies Departmental Supplies				
				CHECK 1020890 TOTAL:						13,140.75
1020891	09/05/2024	PRTD	1235 MARIA LOPEZ	58279	NOINV - 08.26.2024		08/17/2024		090524	350.00
				56716						
Invoice: NOINV - 08.26.2024				350.00	0100-30-400-25-51-450100-	REIMBURSEMENT FOR SECUTIRY DEPOSIT - 08.17.2024 Facility Rental				
				CHECK 1020891 TOTAL:						350.00
1020892	09/05/2024	PRTD	9992 O'REILLY AUTOMOTIVE	58482	2947-368033		08/21/2024		090524	108.70
				56915						
Invoice: 2947-368033				108.70	5002-40-400-20-00-510300-	WATER - REFRIGERANT/110oz PENETRNT Vehicle Operations				
				58588	2947-363910		07/26/2024		090524	101.08
				57019						
Invoice: 2947-363910				101.08	0100-30-400-25-00-510204-	PARKS #6 - BLOWER MOTOR/RESISTOR Equipment Repair				
				58591	2947-363911		07/26/2024		090524	25.80
				57022						
Invoice: 2947-363911				25.80	5101-50-400-24-00-510001-	SHOP - AIR PLUG/BLOW GUN Departmental Supplies				
				CHECK 1020892 TOTAL:						235.58

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
1020893	09/05/2024	PRTD	21	OFFICE DEPOT BUSINES	58452 56885	3835344316001	08/29/2024	090524	62.19
Invoice: 3835344316001									
				20.73	0100-10-405-26-00-510001-			DEPARTMENT SUPPLIES	
				20.73	0100-10-405-27-00-510001-			Departmental Supplies	
				20.73	0100-10-145-13-00-510001-			Departmental Supplies	
					58453 56886	383534317001	08/27/2024	090524	16.50
Invoice: 383534317001									
				5.50	0100-10-145-13-00-510000-			OFFICE SUPPLIES	
				5.50	0100-10-405-26-00-510000-			Office Supplies	
				5.50	0100-10-405-27-00-510000-			Office Supplies	
					58487 56920	383529318001	08/27/2024	090524	85.36
Invoice: 383529318001									
				85.36	0100-20-200-14-00-510000-			POLICE-Office supplies	
								Office Supplies	
CHECK 1020893 TOTAL:									164.05
1020894	09/05/2024	PRTD	4	PACIFIC GAS & ELECTR	58504 56936	4926360563-3 AUG 24	08/22/2024	090524	463.14
Invoice: 4926360563-3 AUG 24									
				463.14	5000-40-400-21-00-510707-			ELECTRICAL CHARGES	
								Power	
					58505 56937	8302762781-5 AUG 24	08/22/2024	090524	322.09
Invoice: 8302762781-5 AUG 24									
				322.09	0100-30-400-25-52-510707-			ELECTRICAL CHARGES	
								Power	
					58508 56940	1389756191-9 AUG 24	08/22/2024	090524	117.13
Invoice: 1389756191-9 AUG 24									
				117.13	5000-40-400-21-00-510707-			ELECTRICAL CHARGES	
								Power	
					58510 56942	8311850023-6 AUG 24	08/22/2024	090524	278.13
Invoice: 8311850023-6 AUG 24									
				278.13	5000-40-400-21-00-510707-			ELECTRICAL CHARGES	
								Power	
					58513 56945	1215815578-3 AUG 24	08/22/2024	090524	9.95
Invoice: 1215815578-3 AUG 24									
				9.95	0806-40-400-19-04-510707-			ELECTRICAL CHARGES	
								Power	
					58514 56946	2201390425-9 AUG 24	08/21/2024	090524	1,094.34
Invoice: 2201390425-9 AUG 24									
				1,094.34	5000-40-400-21-00-510707-			ELECTRICAL CHARGES	
								Power	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				58572	5074704197-3	AUG 24	08/21/2024	090524	62,596.19
				57003					
Invoice: 5074704197-3				AUG 24	ELECTRICAL CHARGES				
				42.69	0100-40-400-19-04-510707-	Power			
				9.86	0100-40-400-19-04-510707-	Power			
				11.64	0811-40-400-19-04-510707-	Power			
				23.28	0811-40-400-19-04-510707-	Power			
				235.79	0803-40-400-19-04-510707-	Power			
				24.64	5002-40-400-20-00-510707-	Power			
				483.73	5100-50-405-28-00-510707-	Power			
				10.41	0100-10-100-01-00-510707-	Power			
				468.43	5000-40-400-21-00-510707-	Power			
				104.90	0100-40-400-19-04-510707-	Power			
				9.86	0800-40-400-19-04-510707-	Power			
				4.44	0803-40-400-19-04-510707-	Power			
				46.98	0803-40-400-19-04-510707-	Power			
				9.88	0100-10-100-01-00-510707-	Power			
				23.82	5002-40-400-20-00-510707-	Power			
				110.85	0100-30-400-25-31-510707-	Power			
				706.02	0100-30-400-25-32-510707-	Power			
				105.96	0100-40-400-19-04-510707-	Power			
				137.38	5101-50-400-24-00-510707-	Power			
				197.75	5000-40-400-21-00-510707-	Power			
				216.55	0100-30-400-25-30-510707-	Power			
				86.43	0100-30-400-25-37-510707-	Power			
				6,343.81	5002-40-400-20-00-510707-	Power			
				25.98	0100-40-400-19-04-510707-	Power			
				47,341.93	5002-40-400-20-00-510707-	Power			
				148.52	5000-40-400-21-00-510707-	Power			
				134.24	5000-40-400-21-00-510707-	Power			
				185.38	5000-40-400-21-00-510707-	Power			
				5,151.18	5100-50-405-28-00-510707-	Power			
				100.06	0100-10-100-01-00-510707-	Power			
				93.80	0100-40-400-19-04-510707-	Power			
				CHECK				1020894 TOTAL:	64,880.97
1020895	09/05/2024	PRTD	6562	PEOPLEFACTS LLC	58446	2024070238	08/01/2024	090524	85.59
				56879					
Invoice: 2024070238				85.59	0100-20-200-14-00-510115-	Credit Report: PD Recruits Recruitment			
				CHECK				1020895 TOTAL:	85.59
1020896	09/05/2024	PRTD	83	REXEL USA, INC	58517	5M04114	08/25/2024	090524	26.74
				56949					
Invoice: 5M04114				26.74	0100-40-400-19-02-510200-	STREETS - IMT EK4036S 105-305.BUTTON Repairs & Maintenance			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
						CHECK	1020896	TOTAL:	26.74
1020897	09/05/2024	PRTD	7815 PROFORCE LAW ENFORCE	58489	556180	08/29/2024	20250061	090524	2,321.96
Invoice: 556180				56923		AXON TASER - X26/X26P CARTRIDGE			
				2,321.96	0100-20-200-14-00-510001-	Departmental Supplies			
						CHECK	1020897	TOTAL:	2,321.96
1020898	09/05/2024	PRTD	2729 R & R COMMERCIAL LAW	58538	13203	08/01/2024		090524	1,082.43
Invoice: 13203				56970		SHAFTER - ALMOND GROVE ESTATES - AUGUST 2024			
				1,082.43	0804-40-400-19-04-510110-	Landscaping Services			
				58539	13201	08/01/2024		090524	2,029.80
Invoice: 13201				56971		SHAFTER - E LERDO (BEECH-TRAIN TRACKS) - AUGUST 24			
				2,029.80	0100-40-400-19-02-510110-	Landscaping Services			
				58540	13198	08/01/2024		090524	541.21
Invoice: 13198				56972		SHAFTER - POLICE - AUGUST 2024			
				541.21	0100-20-200-14-00-510200-	Repairs & Maintenance			
				58541	13197	08/01/2024		090524	541.21
Invoice: 13197				56973		SHAFTER - VETERANS HALL - AUGUST 2024			
				541.21	0100-30-400-25-55-510110-	Landscaping Services			
				58542	13196	08/01/2024		090524	541.21
Invoice: 13196				56974		SHAFTER - CITY HALL - AUGUST 2024			
				541.21	5100-50-405-28-90-510110-	Landscaping Services			
				58543	13181	08/01/2024		090524	1,893.33
Invoice: 13181				56975		SHAFTER - WILLOW ESTATES - AUGUST 2024			
				1,893.33	0802-40-400-19-04-510110-	Landscaping Services			
				58544	13180	08/01/2024		090524	1,840.13
Invoice: 13180				56976		SHAFTER - W LERDO HWY - AUGUST 2024			
				920.06	0810-40-400-19-04-510110-	Landscaping Services			
				920.07	0800-40-400-19-04-510110-	Landscaping Services			
				58546	13179	08/01/2024		090524	1,055.37
Invoice: 13179				56978		SHAFTER - TULARE - AUGUST 2024			
				1,055.37	0801-40-400-19-04-510110-	Landscaping Services			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				58547 56979	13178		08/01/2024		090524	2,435.47
Invoice: 13178				2,435.47	0803-40-400-19-04-510110-	SHAFTER - SPECTRUM/BROOKSIDE - AUGUST 2024 Landscaping Services				
				58548 56980	13177		08/01/2024		090524	814.47
Invoice: 13177				814.47	0806-40-400-19-04-510110-	SHAFTER - SPANISH VILLA/GRACIE - AUGUST 2024 Landscaping Services				
				58549 56981	13176		08/01/2024		090524	1,298.92
Invoice: 13176				1,298.92	0806-40-400-19-04-510110-	SHAFTER - SANTA FE - AUGUST 2024 Landscaping Services				
				58550 56982	13175		08/01/2024		090524	1,298.92
Invoice: 13175				1,298.92	0807-40-400-19-04-510110-	SHAFTER - ORCHARD - AUGUST 2024 Landscaping Services				
				58552 56984	13174		08/01/2024		090524	5,033.31
Invoice: 13174				5,033.31	0811-40-400-19-04-510110-	ITB6/ITB1/GATEWAY/TARGET/GOPHER - AUGUST 2024 Landscaping Services				
				CHECK 1020898 TOTAL:						20,405.78
1020899	09/05/2024	PRTD	1230	REMEDIAL TRANSPORTAT	58533 56965	048632	08/30/2024	20250057	090524	38,573.80
Invoice: 048632				38,573.80	WATER - NEW METER PROJECT					
				E WA00017 -50 -525 -5002	Capital Prj.- Infrastructure					
				5002-60-400-20-00-580100-ARPA	CHECK 1020899 TOTAL:					38,573.80
1020900	09/05/2024	PRTD	292	RODNEY BECKER	58589 57020	SEPTEMBER 2024	09/01/2024		090524	200.00
Invoice: SEPTEMBER 2024				200.00	0100-30-400-25-00-510600-	PARKING LOT LEASE PAYMENT Rents & Leases				
				CHECK 1020900 TOTAL:						200.00
1020901	09/05/2024	PRTD	768	ROLLAND JOHN HENRY V	58532 56964	20240901	09/01/2024		090524	980.00
Invoice: 20240901				490.00	0100-10-145-13-00-510400-	CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEYOR Professional Services				
				490.00	0100-40-400-18-00-510401-	Engineering Services				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1020901	TOTAL:	980.00	
1020902	09/05/2024	PRTD	6355	SHAFTER AUTO BODY &	58545 000247	08/22/2024		090524		1,865.67
				56977						
Invoice: 000247				1,865.67	0100-60-200-14-00-570100-	POLICE-Paint doors for new unit #246 Automotive Equipment				
				58551 000249		08/26/2024		090524		1,865.67
				56983						
Invoice: 000249				1,865.67	0100-60-200-14-00-570100-	POLICE-Paint doors for new unit #247 Automotive Equipment				
				58556 000250		08/29/2024		090524		1,865.67
				56988						
Invoice: 000250				1,865.67	0100-60-200-14-00-570100-	POLICE-Paint doors for new unit #243 Automotive Equipment				
						CHECK	1020902	TOTAL:	5,597.01	
1020903	09/05/2024	PRTD	15015	SHAFTER TRUE VALUE I	58413 2408-180476	08/23/2024		090524		27.86
				56847						
Invoice: 2408-180476				27.86	5100-50-405-28-17-510200-	MCCF - 12x20x1 PLEAT NAT FILTER Repairs & Maintenance				
				58573 2409-182725		09/03/2024		090524		13.38
				57004						
Invoice: 2409-182725				13.38	5000-40-400-21-00-510200-	WASTE WATER - PURPLE PRIMER/PVC CEMENT Repairs & Maintenance				
				58574 2408-181854		08/30/2024		090524		79.98
				57005						
Invoice: 2408-181854				26.22	5002-40-400-20-00-510001-	WATER - ROACH KILLER/END CAP/COUPLE/TRAP/FLUID Departmental Supplies				
				53.76	5002-40-400-20-00-510200-	Repairs & Maintenance				
				58576 2408-181649		08/29/2024		090524		5.92
				57007						
Invoice: 2408-181649				5.92	0100-30-400-25-51-510200-	PARKS - DOWNTOWN - HILLMAN FASTNERS Repairs & Maintenance				
				58577 2408-181421		08/28/2024		090524		24.66
				57008						
Invoice: 2408-181421				24.66	0100-30-400-25-51-510200-	PARKS - DOWNTOWN - CLASSICUT BYPASS PRUNNER Repairs & Maintenance				
				58578 2408-181415		08/28/2024		090524		69.76
				57009						
Invoice: 2408-181415				69.76	0100-30-400-25-33-510200-	PARKS - VETERANS - TAP WRENCH/HEX DIE/POLUG TAP/RI Repairs & Maintenance				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				58579 57010	2408-181314		08/27/2024		090524	106.47
Invoice: 2408-181314										
	106.47	5002-40-400-20-00-510200-								
				58580 57011	2408-181253		08/27/2024		090524	25.47
Invoice: 2408-181253										
	25.47	5000-40-400-21-00-510200-								
								CHECK	1020903 TOTAL:	353.50
1020904 09/05/2024 PRTD	14509	SHAFTER WASCO PUBLIS		58494 56927	3499		08/22/2024		090524	203.00
Invoice: 3499										
	203.00	0100-10-145-13-00-510104-								
				58529 56961	3507		08/29/2024		090524	121.80
Invoice: 3507										
	121.80	0100-10-145-13-00-510104-								
				58531 56963	3508		08/29/2024		090524	96.43
Invoice: 3508										
	96.43	0100-10-145-13-00-510104-								
								CHECK	1020904 TOTAL:	421.23
1020905 09/05/2024 PRTD	13737	SITEONE LANDSCAPE SU		58468 56901	145025526-001		08/15/2024		090524	567.46
Invoice: 145025526-001										
	567.46	0811-40-400-19-04-510200-								
								CHECK	1020905 TOTAL:	567.46
1020906 09/05/2024 PRTD	1203	SMART FIBER NETWORKS		57704 56152	1173		07/10/2024	20250033	090524	19,070.00
Invoice: 1173										
	19,070.00	5004-60-500-30-01-580100-								
				57705 56153	1174		07/12/2024	20250033	090524	11,340.00
Invoice: 1174										
	11,340.00	5004-60-500-30-01-580100-								
								CHECK	1020906 TOTAL:	30,410.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				58555 56987	XHBM41		08/28/2024		090524	42.50
Invoice: XHBM41				42.50	0100-40-400-19-02-510001-		STREETS - SILBER PAINT MARKER/GROUT SPONGE/CONCMIX Departmental Supplies			
				58557 56989	XHBG97		08/28/2024		090524	4.49
Invoice: XHBG97				4.49	0100-30-400-25-33-510200-		PARKS - VETERANS - HM IND ASSORT Repairs & Maintenance			
				58559 56990	XHCM51		08/28/2024		090524	125.45
Invoice: XHCM51				125.45	5002-40-400-20-00-510001-		WATER - CORD/GORILLA TAPE/TAP CARDED Departmental Supplies			
				58561 56992	XHCH73		08/28/2024		090524	6.32
Invoice: XHCH73				6.32	0100-40-400-19-02-510200-		STREETS - CONCRETE MIX Repairs & Maintenance			
				58563 56994	XHHN41		08/30/2024		090524	25.27
Invoice: XHHN41				25.27	0100-40-400-19-02-510200-		STREETS - CONCRETE MIX Repairs & Maintenance			
				58565 56996	XHJ684		08/30/2024		090524	38.05
Invoice: XHJ684				38.05	5002-40-400-20-00-510200-		WATER - PVC BUSH/CPLG SCH/TEE/NIPPLE SCH PVC Repairs & Maintenance			
				58567 56998	XHMY65		09/03/2024		090524	16.71
Invoice: XHMY65				16.71	0100-40-400-19-02-510001-		STREETS - PLSTC BUCKET 5G/GRAPHITE DRY LUBE Departmental Supplies			
				CHECK 1020908 TOTAL:						514.82
1020909	09/05/2024	PRTD	11283	STERLING BUSINESS SE	58571 57002	22059	08/13/2024		090524	138.35
Invoice: 22059				138.35	0100-10-140-10-00-510001-		A/P CHECK STOCK Departmental Supplies			
				CHECK 1020909 TOTAL:						138.35
1020910	09/05/2024	PRTD	1236	STOCKDALE AIRE INCOR	58476 56909	I-92567-1	08/12/2024		090524	130.00
Invoice: I-92567-1				130.00	5100-50-405-28-90-510205-		CITY HALL - DIAGNOSTIC FEE FOR A/C UNIT Building Repair & Maintenance			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1020910	TOTAL:		130.00
1020911	09/05/2024	PRTD	1059	T-MOBILE USA INC	58596 57027	996901263091924	08/22/2024		090524	31.15
				Invoice: 996901263091924		T-Mobile HotSpot Device - Aug. 24		Communications		
				31.15	5103-50-500-29-00-510701-			CHECK	1020911	TOTAL: 31.15
1020912	09/05/2024	PRTD	30	TERMINIX INTERNATION	58472 56905	450349210	08/12/2024		090524	175.00
				Invoice: 450349210		VETERAN'S HALL - PEST CONTROL SERVICES		Service Agreements		
				175.00	0100-30-400-25-55-510100-			CHECK	1020911	TOTAL: 31.15
					58483 56916	450357239	08/12/2024		090524	116.00
				Invoice: 450357239		PEST CONTROL SERVICES		Service Agreements		
				116.00	5100-50-405-28-90-510100-			CHECK	1020912	TOTAL: 376.00
					58486 56919	450346585	08/12/2024		090524	85.00
				Invoice: 450346585		PEST CONTROL SERVICES		Service Agreements		
				85.00	5100-50-405-28-90-510100-			CHECK	1020912	TOTAL: 376.00
1020913	09/05/2024	PRTD	12	THE BAKERSFIELD CALI	58530 56962	072489218	07/31/2024		090524	1,758.60
				Invoice: 072489218		CH/ENGINEERING - PARKS BIDS/NOTICE OF FILING		Legal Services		
				1,399.02	0813-40-400-19-04-510420-			Professional Services		
				87.73	0100-30-400-25-00-510400-			Professional Services		
				87.73	0100-40-400-19-02-510400-			Professional Services		
				92.06	0100-30-400-25-00-510400-			Professional Services		
				92.06	5002-40-400-20-00-510400-			Professional Services		
								CHECK	1020913	TOTAL: 1,758.60
1020914	09/05/2024	PRTD	145	TYLER TECHNOLOGIES I	58392 56826	045-480376	08/14/2024		090524	2,400.00
				Invoice: 045-480376		MUNIS EFT SETUP		Software Subscription		
				2,400.00	0100-10-140-10-00-510150-			CHECK	1020914	TOTAL: 2,400.00
1020915	09/05/2024	PRTD	7021	VERIZON WIRELESS	58292 56728	9970029715	07/26/2024		090524	2,431.82
				Invoice: 9970029715		Verizon Wireless Acct. 04 - mobile & devices				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash10755

				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
				114.03	0100-10-140-10-00-510701-			Communications	
				79.54	0100-10-405-26-00-510701-			Communications	
				38.01	0100-10-120-05-00-510701-			Communications	
				193.57	0100-10-110-03-00-510701-			Communications	
				159.08	0100-10-125-06-00-510701-			Communications	
				304.08	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	
				79.54	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	
				349.69	5002-40-400-20-00-510701-			Communications	
				324.37	0100-30-300-04-00-510701-			Communications	
				155.56	5003-40-140-12-00-510701-			Communications	
								CHECK 1020915 TOTAL:	2,431.82
1020916	09/05/2024	PRTD	1101 VESTIS GROUP, INC. (	58463	2601644574	08/13/2024	090524		255.26
				56895					
			Invoice: 2601644574						
				41.85	5100-50-405-28-90-510100-			CITY HALL - MATS SERVICES/RESTROOM SERVICES	
				213.41	5100-50-405-28-90-510001-			Service Agreements	
								Departmental Supplies	
				58509	2601648632	08/27/2024	090524		196.28
				56941					
			Invoice: 2601648632						
				41.85	5100-50-405-28-90-510100-			CITY HALL - SANITIZER SERVICES/SOAP SERVICES	
				154.43	5100-50-405-28-90-510200-			Service Agreements	
								Repairs & Maintenance	
				58511	2601648627	08/27/2024	090524		267.60
				56943					
			Invoice: 2601648627						
				102.60	5100-50-405-28-90-510100-			CITY HALL - SANITIZER SERVICES/SOAP SERVICES	
				82.50	0100-10-100-01-00-510001-			Service Agreements	
				82.50	0100-10-110-03-00-510001-			Departmental Supplies	
								Departmental Supplies	
								CHECK 1020916 TOTAL:	719.14
1020917	09/05/2024	PRTD	932 VITAL SIGNS	58519	41692	08/29/2024	090524		968.73
				56951					
			Invoice: 41692						
				968.73	0100-30-400-25-36-510001-			SKATE PARK - RULES & REGULATIONS SIGN	
								Departmental Supplies	
								CHECK 1020917 TOTAL:	968.73
1020918	09/05/2024	PRTD	792 WEST COAST DT SOLUTI	58450	1171	09/01/2024	20250058	090524	1,727.18
				56883					
			Invoice: 1171						
				927.18	5103-50-500-29-00-510202-			Temperature Monitoring Hardware - Lerdo CO.	
								Hardware & Tools	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT							INVOICE DTL DESC			
800.00 5103-50-500-29-00-510400-					Professional Services					
					CHECK	1020918	TOTAL:		1,727.18	
1020919	09/05/2024	PRTD	1495	WITCHER ELECTRIC INC	58534	40969AA	08/29/2024	090524	2,432.51	
Invoice: 40969AA					56966		POLICE - TRANSFER SWITCH REPLACEMENT			
2,432.51 5100-50-405-28-14-510205-					Building Repair & Maintenance					
					58535	40959AA	08/24/2024	090524	528.56	
Invoice: 40959AA					56967		WATER TANK #2 - REPAIR BOOSTER			
528.56 5002-40-400-20-00-510204-					Equipment Repair					
					58536	40958AA	08/23/2024	090524	528.56	
Invoice: 40958AA					56968		WATER TANK #2 - CALL OUT FOR POWER FAIL ALARM			
528.56 5002-40-400-20-00-510204-					Equipment Repair					
					CHECK	1020919	TOTAL:		3,489.63	
					NUMBER OF CHECKS		65	*** CASH ACCOUNT TOTAL ***		471,401.93
							COUNT	AMOUNT		
					TOTAL PRINTED CHECKS		62	434,141.21		
					TOTAL WIRE TRANSFERS		3	37,260.72		
							*** GRAND TOTAL ***		471,401.93	

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
2025	3	69										
APP	0100-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		172,631.86	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			09/05/2024	090524	090524			Cash: Mission Bank Acct#10755			471,401.93
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		7,191.53	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		45,252.67	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		29,663.38	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		963.24	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		697.58	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		110,952.66	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		9,853.20	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		36,113.47	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0203-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		205.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		589.76	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		97.82	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5005-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		4.68	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		14,746.95	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		46.12	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		23,330.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		2,123.34	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		5,635.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		2,722.68	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		929.93	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		1,082.43	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			09/05/2024	090524	090524			Accts Payable		1,893.33	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-								Accts Payable		920.06	

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
APP 0801-00-000-00-00-205000-	09/05/2024	090524	090524			AP CASH DISBURSEMENTS JOURNAL Accts Payable		1,055.37	
APP 0807-00-000-00-00-205000-	09/05/2024	090524	090524			AP CASH DISBURSEMENTS JOURNAL Accts Payable		1,298.92	
APP 0813-00-000-00-00-205000-	09/05/2024	090524	090524			AP CASH DISBURSEMENTS JOURNAL Accts Payable		1,399.02	
	09/05/2024	090524	090524			GENERAL LEDGER TOTAL		471,401.93	471,401.93
APP 0000-00-000-00-00-209001-	09/05/2024	090524	090524			Due To 0100 - Gen Fund		172,631.86	
APP 0100-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			172,631.86
APP 0000-00-000-00-00-209049-	09/05/2024	090524	090524			Due To 5103 - Info Tech		7,191.53	
APP 5103-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			7,191.53
APP 0000-00-000-00-00-209060-	09/05/2024	090524	090524			Due To 0308 - Street Projects		45,252.67	
APP 0308-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			45,252.67
APP 0000-00-000-00-00-209040-	09/05/2024	090524	090524			Due To 5004 - Telecom Operat		29,663.38	
APP 5004-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			29,663.38
APP 0000-00-000-00-00-209039-	09/05/2024	090524	090524			Due To 5003 - Transit Operat		963.24	
APP 5003-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			963.24
APP 0000-00-000-00-00-209002-	09/05/2024	090524	090524			Due To 0200 - Federal Grant		697.58	
APP 0200-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			697.58
APP 0000-00-000-00-00-209038-	09/05/2024	090524	090524			Due To 5002 - Water Operat		110,952.66	
APP 5002-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			110,952.66
APP 0000-00-000-00-00-209036-	09/05/2024	090524	090524			Due To 5000 - Wastewtr Operat		9,853.20	
APP 5000-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			9,853.20
APP 0000-00-000-00-00-209046-	09/05/2024	090524	090524			Due To 5100 - Facility Maint		36,113.47	
APP 5100-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			36,113.47
APP 0000-00-000-00-00-209005-	09/05/2024	090524	090524			Due To 0203 - Gas Tax		205.50	

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
APP 0203-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			205.50
APP 0000-00-000-00-00-209047- 09/05/2024 090524		090524				Due To 5101 - Vehicle Maint		589.76	
APP 5101-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			589.76
APP 0000-00-000-00-00-209037- 09/05/2024 090524		090524				Due To 5001 - Refuse Operat		97.82	
APP 5001-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			97.82
APP 0000-00-000-00-00-209041- 09/05/2024 090524		090524				Due To 5005 - MCCF Operat		4.68	
APP 5005-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			4.68
APP 0000-00-000-00-00-209032- 09/05/2024 090524		090524				Due To 0808 - LLMD - 001-2015		14,746.95	
APP 0808-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			14,746.95
APP 0000-00-000-00-00-209042- 09/05/2024 090524		090524				Due To 5006 - Rail Operat		46.12	
APP 5006-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			46.12
APP 0000-00-000-00-00-209006- 09/05/2024 090524		090524				Due To 0204 - TDA - Streets		23,330.74	
APP 0204-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			23,330.74
APP 0000-00-000-00-00-209030- 09/05/2024 090524		090524				Due To 0806 - LLMD - 001-2007		2,123.34	
APP 0806-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			2,123.34
APP 0000-00-000-00-00-209035- 09/05/2024 090524		090524				Due To 0811 - LLMD - 001-2009		5,635.69	
APP 0811-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			5,635.69
APP 0000-00-000-00-00-209027- 09/05/2024 090524		090524				Due To Funds - 0803 - 003-2005		2,722.68	
APP 0803-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			2,722.68
APP 0000-00-000-00-00-209024- 09/05/2024 090524		090524				Due To 0800 - LLMD - 001-2002		929.93	
APP 0800-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			929.93
APP 0000-00-000-00-00-209028- 09/05/2024 090524		090524				Due To 0804 - LLMD - 004-2005		1,082.43	
APP 0804-00-000-00-00-109000- 09/05/2024 090524		090524				Due From Funds - Cash Pool			1,082.43
APP 0000-00-000-00-00-209026- 09/05/2024 090524		090524				Due To 0802 - LLMD - 002-2005		1,893.33	
APP 0802-00-000-00-00-109000-						Due From Funds - Cash Pool			1,893.33

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
APP 0000-00-000-00-00-209034-	09/05/2024	090524	090524			Due To 0810 - LLMD - 001-1998		920.06	
APP 0810-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			920.06
APP 0000-00-000-00-00-209025-	09/05/2024	090524	090524			Due To 0801 - LLMD - 001-2005		1,055.37	
APP 0801-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			1,055.37
APP 0000-00-000-00-00-209031-	09/05/2024	090524	090524			Due To 0807 - LLMD - 002-2007		1,298.92	
APP 0807-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			1,298.92
APP 0000-00-000-00-00-209056-	09/05/2024	090524	090524			Due To 0813 - DTLL1-CFD		1,399.02	
APP 0813-00-000-00-00-109000-	09/05/2024	090524	090524			Due From Funds - Cash Pool			1,399.02
SYSTEM GENERATED ENTRIES TOTAL								471,401.93	471,401.93
JOURNAL 2025/03/69 TOTAL								942,803.86	942,803.86

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	2025	3	69	09/05/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		471,401.93
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	172,631.86	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	697.58	
	0000-00-000-00-00-209005-					Due To 0203 - Gas Tax	205.50	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	23,330.74	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	929.93	
	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	2,722.68	
	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	2,123.34	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	1,298.92	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	14,746.95	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	920.06	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	5,635.69	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	9,853.20	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	97.82	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	110,952.66	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	963.24	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	29,663.38	
	0000-00-000-00-00-209041-					Due To 5005 - MCCF Operat	4.68	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	46.12	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	36,113.47	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	589.76	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	7,191.53	
	0000-00-000-00-00-209056-					Due To 0813 - DTLL1-CFD	1,399.02	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	45,252.67	
						FUND TOTAL	471,401.93	471,401.93
0100	General Fund	2025	3	69	09/05/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		172,631.86
	0100-00-000-00-00-205000-					Accts Payable	172,631.86	
						FUND TOTAL	172,631.86	172,631.86
0200	Federal Grant	2025	3	69	09/05/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		697.58
	0200-00-000-00-00-205000-					Accts Payable	697.58	
						FUND TOTAL	697.58	697.58
0203	Gas Tax	2025	3	69	09/05/2024			
	0203-00-000-00-00-109000-					Due From Funds - Cash Pool		205.50
	0203-00-000-00-00-205000-					Accts Payable	205.50	
						FUND TOTAL	205.50	205.50

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0204 Tran. Dev. Act - Streets 0204-00-000-00-00-109000- 0204-00-000-00-00-205000-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	23,330.74	23,330.74
					FUND TOTAL	23,330.74	23,330.74
0308 State Grants Projects 0308-00-000-00-00-109000- 0308-00-000-00-00-205000-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	45,252.67	45,252.67
					FUND TOTAL	45,252.67	45,252.67
0800 LLMD - 001-2002 0800-00-000-00-00-109000- 0800-00-000-00-00-205000-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	929.93	929.93
					FUND TOTAL	929.93	929.93
0801 LLMD - 001-2005 0801-00-000-00-00-109000- 0801-00-000-00-00-205000-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	1,055.37	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-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	1,893.33	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-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	2,722.68	2,722.68
					FUND TOTAL	2,722.68	2,722.68
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	1,082.43	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-	2025	3	69	09/05/2024	Due From Funds - Cash Pool Accts Payable	2,123.34	2,123.34
					FUND TOTAL	2,123.34	2,123.34
0807 LLMD - 002-2007	2025	3	69	09/05/2024			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		1,298.92
0807-00-000-00-00-205000-					Accts Payable	1,298.92	
					FUND TOTAL	1,298.92	1,298.92
0808 LLMD - 001-2015	2025	3	69	09/05/2024			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		14,746.95
0808-00-000-00-00-205000-					Accts Payable	14,746.95	
					FUND TOTAL	14,746.95	14,746.95
0810 LLMD - 001-1998	2025	3	69	09/05/2024			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		920.06
0810-00-000-00-00-205000-					Accts Payable	920.06	
					FUND TOTAL	920.06	920.06
0811 LLMD - 001-2009	2025	3	69	09/05/2024			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		5,635.69
0811-00-000-00-00-205000-					Accts Payable	5,635.69	
					FUND TOTAL	5,635.69	5,635.69
0813 CFD-0813	2025	3	69	09/05/2024			
0813-00-000-00-00-109000-					Due From Funds - Cash Pool		1,399.02
0813-00-000-00-00-205000-					Accts Payable	1,399.02	
					FUND TOTAL	1,399.02	1,399.02
5000 Wastewater Operations	2025	3	69	09/05/2024			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		9,853.20
5000-00-000-00-00-205000-					Accts Payable	9,853.20	
					FUND TOTAL	9,853.20	9,853.20
5001 Refuse Operations	2025	3	69	09/05/2024			
5001-00-000-00-00-109000-					Due From Funds - Cash Pool		97.82
5001-00-000-00-00-205000-					Accts Payable	97.82	
					FUND TOTAL	97.82	97.82
5002 Water Operations	2025	3	69	09/05/2024			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		110,952.66
5002-00-000-00-00-205000-					Accts Payable	110,952.66	
					FUND TOTAL	110,952.66	110,952.66
5003 Transit Operations	2025	3	69	09/05/2024			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		963.24

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
5003-00-000-00-00-205000-					Accts Payable	963.24	
					FUND TOTAL	963.24	963.24
5004 Telecommunications Operations	2025	3	69	09/05/2024			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		29,663.38
5004-00-000-00-00-205000-					Accts Payable	29,663.38	
					FUND TOTAL	29,663.38	29,663.38
5005 MCCF Operations	2025	3	69	09/05/2024			
5005-00-000-00-00-109000-					Due From Funds - Cash Pool		4.68
5005-00-000-00-00-205000-					Accts Payable	4.68	
					FUND TOTAL	4.68	4.68
5006 Rail Operations	2025	3	69	09/05/2024			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		46.12
5006-00-000-00-00-205000-					Accts Payable	46.12	
					FUND TOTAL	46.12	46.12
5100 Facility Maintenance	2025	3	69	09/05/2024			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		36,113.47
5100-00-000-00-00-205000-					Accts Payable	36,113.47	
					FUND TOTAL	36,113.47	36,113.47
5101 Vehicle Maintenance	2025	3	69	09/05/2024			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		589.76
5101-00-000-00-00-205000-					Accts Payable	589.76	
					FUND TOTAL	589.76	589.76
5103 Information Technology	2025	3	69	09/05/2024			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		7,191.53
5103-00-000-00-00-205000-					Accts Payable	7,191.53	
					FUND TOTAL	7,191.53	7,191.53

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	471,401.93	
0100 General Fund		172,631.86
0200 Federal Grant		697.58
0203 Gas Tax		205.50
0204 Tran. Dev. Act - Streets		23,330.74
0308 State Grants Projects		45,252.67
0800 LLMD - 001-2002		929.93
0801 LLMD - 001-2005		1,055.37
0802 LLMD - 002-2005		1,893.33
0803 LLMD - 003-2005		2,722.68
0804 LLMD - 004-2005		1,082.43
0806 LLMD - 001-2007		2,123.34
0807 LLMD - 002-2007		1,298.92
0808 LLMD - 001-2015		14,746.95
0810 LLMD - 001-1998		920.06
0811 LLMD - 001-2009		5,635.69
0813 CFD-0813		1,399.02
5000 Wastewater Operations		9,853.20
5001 Refuse Operations		97.82
5002 Water Operations		110,952.66
5003 Transit Operations		963.24
5004 Telecommunications Operations		29,663.38
5005 MCCF Operations		4.68
5006 Rail Operations		46.12
5100 Facility Maintenance		36,113.47
5101 Vehicle Maintenance		589.76
5103 Information Technology		7,191.53
TOTAL	471,401.93	471,401.93

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

						DOCUMENT	INVOICE	DTL	DESC			
1020920	09/06/2024	PRTD	1239	PRECISION TRUCK AND	58602	1157		09/04/2024	20250068	090624	171,475.59	
Invoice: 1157						57032						
						60,737.79	0100-60-400-19-02-570200-	BUCKET TRUCK REPLACEMENT				
						60,737.80	0100-60-400-25-00-570200-	Machinery & Equipment				
						50,000.00	0201-60-400-19-02-570100-	Machinery & Equipment				
										Automotive Equipment		
						CHECK 1020920 TOTAL:					171,475.59	
						NUMBER OF CHECKS	1	***	CASH ACCOUNT TOTAL ***			171,475.59
						COUNT					AMOUNT	
						TOTAL PRINTED CHECKS	1	171,475.59				
						*** GRAND TOTAL ***					171,475.59	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
			EFF DATE								
2025	3	95									
APP	0100-00-000-00-00-205000-		09/06/2024	090624	090624			Accts Payable		121,475.59	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-		09/06/2024	090624	090624			Cash: Mission Bank Acct#10755			171,475.59
								AP CASH DISBURSEMENTS JOURNAL			
APP	0201-00-000-00-00-205000-		09/06/2024	090624	090624			Accts Payable		50,000.00	
								AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		171,475.59	171,475.59
APP	0000-00-000-00-00-209001-		09/06/2024	090624	090624			Due To 0100 - Gen Fund		121,475.59	
APP	0100-00-000-00-00-109000-		09/06/2024	090624	090624			Due From Funds - Cash Pool			121,475.59
APP	0000-00-000-00-00-209003-		09/06/2024	090624	090624			Due To 0201 - Traffic Safety		50,000.00	
APP	0201-00-000-00-00-109000-		09/06/2024	090624	090624			Due From Funds - Cash Pool			50,000.00
								SYSTEM GENERATED ENTRIES TOTAL		171,475.59	171,475.59
								JOURNAL 2025/03/95 TOTAL		342,951.18	342,951.18

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	2025	3	95	09/06/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		171,475.59
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	121,475.59	
	0000-00-000-00-00-209003-					Due To 0201 - Traffic Safety	50,000.00	
						FUND TOTAL	171,475.59	171,475.59
0100	General Fund	2025	3	95	09/06/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		121,475.59
	0100-00-000-00-00-205000-					Accts Payable	121,475.59	
						FUND TOTAL	121,475.59	121,475.59
0201	Traffic Safety	2025	3	95	09/06/2024			
	0201-00-000-00-00-109000-					Due From Funds - Cash Pool		50,000.00
	0201-00-000-00-00-205000-					Accts Payable	50,000.00	
						FUND TOTAL	50,000.00	50,000.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	171,475.59	
0100 General Fund		121,475.59
0201 Traffic Safety		50,000.00
TOTAL	171,475.59	171,475.59

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

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
						DOCUMENT	INVOICE DTL	DESC			
5	09/12/2024	EFT	378	AMERICAN REFUSE INC	58636 57065	320864	09/01/2024		091224	136.26	
Invoice: 320864				136.26	0100-30-300-04-00-510706-		SLLC American Refuse Refuse				
					58712 57140	320657	09/01/2024		091224	315.36	
Invoice: 320657				315.36	0100-20-200-14-00-510706-		POLICE-Range refuse Sep 24 Refuse				
					58713 57141	320648	09/01/2024		091224	218.46	
Invoice: 320648				218.46	0100-20-200-14-00-510706-		POLICE-Refuse Sept 24 Refuse				
					58814 57240	320457	09/01/2024		091224	262.00	
Invoice: 320457				262.00	0100-30-400-25-55-510706-		VETERAN'S HALL - REFUSE SERVICES - SEPT 2024 Refuse				
					58815 57241	321029	09/01/2024		091224	825.82	
Invoice: 321029				825.82	5100-50-405-28-20-510706-		SHAFTER EQUIPMENT CHARGE - 720 COMMERCE WAY Refuse				
					58817 57243	320509	09/01/2024		091224	943.24	
Invoice: 320509				943.24	5100-50-405-28-20-510706-		ALL PW'S & ENGINEERING REFUSE SERVICES - SEPT 2024 Refuse				
					58830 57256	320458	09/01/2024		091224	279.49	
Invoice: 320458				279.49	5100-50-405-28-90-510706-		336 PACIFIC AVE REFUSE SERVICES Refuse				
									CHECK	5 TOTAL:	2,980.63
6	09/12/2024	EFT	45	WAGEWORKS, INC	58613 57043	9/6/2024	09/06/2024		091224	2,176.18	
Invoice: 9/6/2024				1,967.85	0100-00-000-00-00-205150-		warrant 090624 MEDICAL				
				208.33	0100-00-000-00-00-205151-		Unreimbursed Medical Payable Unreimbursed Childcare Payable				
									CHECK	6 TOTAL:	2,176.18
1505	09/03/2024	WIRE	1034	FORVIS, LLP	58570 57001	2182193	06/30/2024		091224	4,000.00	
Invoice: 2182193				4,000.00	0100-10-140-10-00-510400-		CITY SCO REPORT Professional Services				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1505	TOTAL:	4,000.00	
1509	09/06/2024	WIRE	202 - 457 ICMA VANTAGEPO	58615	9/6/2024		09/06/2024		091224	10,551.46
Invoice: 9/6/2024				57045						
				10,551.46	0100-00-000-00-00-205143-	Warrant	090624	CONTRIBUTIONS	Deferred Compensation Payable	
						CHECK	1509	TOTAL:	10,551.46	
1510	09/06/2024	WIRE	17 INTERNAL REVENUE SER	58611	9/6/2024		09/06/2024		091224	124,294.22
Invoice: 9/6/2024				57041						
				47,152.67	0100-00-000-00-00-205120-	Warrant	090624	FIT	Federal Income Tax Payable	
				62,519.95	0100-00-000-00-00-205122-				FICA Tax Payable	
				14,621.60	0100-00-000-00-00-205123-				Medicare Tax Payable	
						CHECK	1510	TOTAL:	124,294.22	
1511	09/06/2024	WIRE	144 ST OF CA EDD	58614	9/6/2024		09/06/2024		091224	23,856.51
Invoice: 9/6/2024				57044						
				18,120.35	0100-00-000-00-00-205121-	Warrant	090624	SIT	State Income Tax Payable	
				5,736.16	0100-00-000-00-00-205130-				ST Disability Insur Payable	
						CHECK	1511	TOTAL:	23,856.51	
1514	09/12/2024	WIRE	17 INTERNAL REVENUE SER	58790	9/12/2024		09/12/2024		091224	932.50
Invoice: 9/12/2024				57216						
				550.00	0100-00-000-00-00-205120-	Warrant	091224	FIT	Federal Income Tax Payable	
				310.00	0100-00-000-00-00-205122-				FICA Tax Payable	
				72.50	0100-00-000-00-00-205123-				Medicare Tax Payable	
						CHECK	1514	TOTAL:	932.50	
1515	09/12/2024	WIRE	144 ST OF CA EDD	58791	9/12/2024		09/12/2024		091224	232.50
Invoice: 9/12/2024				57217						
				165.00	0100-00-000-00-00-205121-	Warrant	091224	SIT	State Income Tax Payable	
				67.50	0100-00-000-00-00-205130-				ST Disability Insur Payable	
						CHECK	1515	TOTAL:	232.50	
1020921	09/12/2024	PRTD	796 1020 CECIL LLC	58590	SEPTEMBER 2024		09/01/2024		091224	1,550.00
Invoice: SEPTEMBER 2024				57021						
						LEASE 337 STATE AVE CITY HALL ANNEX				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
				387.50 0100-30-300-04-00-510602-			Property Rental		
				1,162.50 0100-10-135-09-00-510602-			Property Rental		
						CHECK	1020921 TOTAL:		1,550.00
1020922	09/12/2024	PRTD	193	ABC HEALTH PROFESSIO	58711	EM019384			
					57139				
				172.00 0100-30-300-04-00-510115-			Pre-emp. Med. Exam Comm. Svcs. Supervisor Recruitment		
						CHECK	1020922 TOTAL:		172.00
1020923	09/12/2024	PRTD	1182	AEP CALIFORNIA LLC	58734	INV 0034434			
					57161				
				1,459.71 0100-20-200-14-00-510300-			POLICE- Gun rack unit #152 Vehicle Operations		
					58740	INV0034673			
					57167				
				984.71 0100-20-200-14-00-510300-			POLICE-Spotlight assembly unit #162 Vehicle Operations		
						CHECK	1020923 TOTAL:		2,444.42
1020924	09/12/2024	PRTD	3813	AIR POLL CONTROL DIS	58678	C364144			
					57107				
				129.00 5101-50-400-24-00-510400-			SHOP - PORTABLE EQUIP REGISTRATIONS #C9297 24/25 Professional Services		
					58813	S177969			
					57239				
				379.00 0100-40-400-18-00-510807-			ENGINEERING #S9664 - 24/25 ANNUAL PERMITS TO OPERAT Regulatory & Permitting		
						CHECK	1020924 TOTAL:		508.00
1020925	09/12/2024	PRTD	10311	ALLIANT INSURANCE SE	58631	2803141			
					57060				
				904.00 0100-30-300-75-51-510804-			SLLC Alliant Insurance Community Promotions		
						CHECK	1020925 TOTAL:		904.00
1020926	09/12/2024	PRTD	14652	AMAZON CAPITAL SERVI	58599	1FN7-D3FC-HWX4			
					57030				
				42.33 0100-20-200-14-00-510001-			PD Smartphone accessories Departmental Supplies		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
Invoice: 1QXN-9VOD-7RKW				58606	1QXN-9VOD-7RKW	09/04/2024		091224	83.54	
				57036						
	83.54	0100-10-405-26-00-510000-				OFFICE SUPPLIES - BLDG		Office Supplies		
Invoice: 1C6V-43LT-3PF6				58625	1C6V-43LT-3PF6	08/28/2024		091224	68.80	
				57054						
	68.80	0100-30-300-04-00-510501-				SLLC Training		Training		
Invoice: 1GX3-PR7Q-6LR9				58626	1GX3-PR7Q-6LR9	08/27/2024		091224	96.03	
				57055						
	96.03	0100-30-300-04-00-510001-				SLLC Dept. Supplies		Departmental Supplies		
Invoice: 1WM1-1NPN-47NP				58627	1WM1-1NPN-47NP	08/27/2024		091224	195.36	
				57056						
	195.36	0100-30-300-04-00-510001-				SLLC Dept Supplies		Departmental Supplies		
Invoice: 1R3Y-XXFC-33FQ				58634	1R3Y-XXFC-33FQ	09/04/2024		091224	7.50	
				57063						
	7.50	0100-30-300-04-00-510001-				SLLC Dept Supplies		Departmental Supplies		
Invoice: 1Q11-HRXM-1M9C				58635	1Q11-HRXM-1M9C	09/02/2024		091224	154.27	
				57064						
	154.27	0100-30-300-04-00-510001-				SLLC Dept Supplies		Departmental Supplies		
Invoice: 1DYQ-WW43-4CCC				58779	1DYQ-WW43-4CCC	09/09/2024		091224	24.17	
				57206						
	24.17	0100-40-400-18-00-510000-				ENGINEERING - FOLDERS LEGAL SIZE		Office Supplies		
						CHECK	1020926	TOTAL:	672.00	
1020927	09/12/2024	PRTD	1394	AMERICAN BUSINESS MA	58605	759082	06/30/2024	091224	458.66	
					57035					
Invoice: 759082						EQUIPMENT CONTRACT				
	189.45	0100-10-140-10-00-510001-						Departmental Supplies		
	269.21	0100-00-000-00-00-100400-						Prepaid Expenses		
Invoice: 743435				58607	743435	05/16/2024		091224	286.36	
				57037						
	286.36	0100-10-140-10-00-510001-				EQUIPMENT CONTRACT		Departmental Supplies		
				58683	762175	09/03/2024		091224	153.19	
				57112						

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 762175				30.63	5101-50-400-24-00-510000-	ALL PW'S #7458 -	BASE/OVERAGE	RATE/OVERAGE		
				30.64	5002-40-400-20-00-510000-		Office Supplies			
				30.64	0100-30-400-25-00-510000-		Office Supplies			
				30.64	5000-40-400-21-00-510000-		Office Supplies			
				30.64	0100-40-400-19-02-510000-		Office Supplies			
						CHECK	1020927	TOTAL:		898.21
1020928	09/12/2024	PRTD	184 Akamee Naomee Amparo	58628	082624-AmparoA	08/26/2024	091224			150.00
Invoice: 082624-AmparoA				150.00	0100-30-300-04-00-510804-	SLLC AP Test Award	Community Promotions			
						CHECK	1020928	TOTAL:		150.00
1020929	09/12/2024	PRTD	184 Scarlet Alejandra Va	58632	090524-VasquezS	09/05/2024	091224			100.00
Invoice: 090524-VasquezS				100.00	0100-30-300-04-00-510804-	SLLC AP Test Award	Community Promotions			
						CHECK	1020929	TOTAL:		100.00
1020930	09/12/2024	PRTD	12843 APPLIED BEST PRACTIC	58663	29808	08/29/2024	091224			350.00
Invoice: 29808				350.00	0100-10-140-10-00-510400-	PROFESSIONAL SERVICES	Professional Services			
						CHECK	1020930	TOTAL:		350.00
1020931	09/12/2024	PRTD	12466 AT&T CALNET 3	58603	000022164829	08/17/2024	091224			444.87
Invoice: 000022164829				93.54	0100-30-400-25-30-510701-	PHONE CHARGES	Communications			
				319.79	0100-20-200-14-00-510701-		Communications			
				31.54	5002-40-400-20-00-510701-		Communications			
						CHECK	1020931	TOTAL:		444.87
1020932	09/12/2024	PRTD	13224 B-LINE SALES INC	58800	42740	09/03/2024	091224			54.82
Invoice: 42740				54.82	5000-40-400-21-00-510200-	WASTE WATER - FITTING	Repairs & Maintenance			
				58801	42739	09/03/2024	091224			685.48
Invoice: 42739				57227		WASTE WATER - NOZZLE CORP STOP				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT							INVOICE DTL DESC			
1020937	09/12/2024	PRTD	1243	CHAVEZ, IDELFONSO JR	58827	57253	09/12/2024		091224	83.69
Invoice: 57253					57253					
83.69					5002-00-000-00-00-205300-		UB 113331	310	LOS ANGELES DEPOSIT REFUND	
									Customer Deposits	
							CHECK	1020937	TOTAL:	83.69
1020938	09/12/2024	PRTD	13975	CLEARWATER ANALYTICS	58743	619942	08/31/2024		091224	1,080.01
Invoice: 619942					57170					
1,080.01					0100-10-140-10-00-510150-		CLEARWATER FEES: 08/01/2024-08/31/2024			
							Software Subscription			
							CHECK	1020938	TOTAL:	1,080.01
1020939	09/12/2024	PRTD	52	CONCENTRA MEDICAL CE	58709	84226309	08/26/2024		091224	403.00
Invoice: 84226309					57137					
403.00					0100-10-110-03-00-510115-		Pre-emp. Med. Exam City Manager			
							Recruitment			
							CHECK	1020939	TOTAL:	403.00
1020940	09/12/2024	PRTD	11729	COPWARE INC	58497	86939	09/01/2024		091224	965.00
Invoice: 86939					56930					
965.00					0100-20-200-14-00-510150-		POLICE-Legal Sourcebook			
							Software Subscription			
							CHECK	1020940	TOTAL:	965.00
1020941	09/12/2024	PRTD	14335	CORE & MAIN LP	58796	V3120144	08/28/2024		091224	848.76
Invoice: V3120144					57222					
848.76					5002-40-400-20-00-510200-		WATER - REP CLP FULL CIRCLE			
							Repairs & Maintenance			
							CHECK	1020941	TOTAL:	848.76
1020942	09/12/2024	PRTD	942	CRISTIAN CEJUDO	58728	NOINV 9/09/24	09/09/2024		091224	21.00
Invoice: NOINV 9/09/24					57155					
21.00					0100-20-200-14-00-510115-		POLICE-Per diem Public Safety Expo #319			
							Recruitment			
							CHECK	1020942	TOTAL:	21.00
1020943	09/12/2024	PRTD	12562	CVIN VAST NETWORKS	58735	57008	09/01/2024		091224	1,000.00
Invoice: 57008					57162					
							Primary Internet Services			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				1,000.00	5103-50-500-29-00-510155-				IT Subscription	
						CHECK	1020943	TOTAL:		1,000.00
1020944	09/12/2024	PRTD	968 DAKESSIAN LAW, LTD.	58741	3241		08/31/2024	091224		8,322.00
		Invoice: 3241		57168					CDTFA Local Tax Reallocation Dispute	
			8,322.00	0100-10-125-07-00-510423-					Legal Services - Bus Devel	
						CHECK	1020944	TOTAL:		8,322.00
1020945	09/12/2024	PRTD	14458 EMTS INC	58594	10204740		08/30/2024	091224		150.00
		Invoice: 10204740		57025					GOSSAMER GROVE - IRRIGATION REPAIR - COBBLE CREEK	
			150.00	0808-40-400-19-04-510200-					Repairs & Maintenance	
						CHECK	1020945	TOTAL:		150.00
1020946	09/12/2024	PRTD	151 ENTENMANN-ROVIN COMP	58742	0183124-IN		08/28/2024	091224		86.83
		Invoice: 0183124-IN		57169					POLICE-Badge order #328	
			86.83	0100-20-200-14-00-510001-					Departmental Supplies	
						CHECK	1020946	TOTAL:		86.83
1020947	09/12/2024	PRTD	158 FARM PUMP & IRRIGATI	58659	I0016387		08/28/2024	091224		191.55
		Invoice: I0016387		57088					WATER - REPAIR CLAMP	
			191.55	5002-40-400-20-00-510202-					Hardware & Tools	
						CHECK	1020947	TOTAL:		191.55
1020948	09/12/2024	PRTD	159 FEDEX	58467	8-599-10542		08/23/2024	091224		49.25
		Invoice: 8-599-10542		56900					ENGINEERING - MAILING TO KOPPEL & GRUBER	
			49.25	0813-40-400-19-04-510001-					Departmental Supplies	
				58669	8-606-61371		08/30/2024	091224		165.71
		Invoice: 8-606-61371		57098					WATER - POSTAGE TO POWELL & DRINKING WATER OPER	
			165.71	5002-40-400-20-00-510103-					Postage & Freight	
				58672	8-564-16735-1		07/19/2024	091224		44.03
		Invoice: 8-564-16735-1		57101					ENGINEERING - MAILING TO KOPPEL & GRUBER	
			44.03	0813-40-400-19-04-510001-					Departmental Supplies	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE	DTL	DESC		
								CHECK	1020948	TOTAL:	258.99
1020949	09/12/2024	PRTD	12171	FGL ENVIRONMENTAL	58700	446521A		08/29/2024		091224	755.00
					57129						
Invoice: 446521A					755.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58701	446522A		09/03/2024		091224	100.00
					57130						
Invoice: 446522A					100.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58702	446523A		08/29/2024		091224	155.00
					57131						
Invoice: 446523A					155.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58703	446526A		08/27/2024		091224	195.00
					57132						
Invoice: 446526A					195.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58704	446527A		08/28/2024		091224	245.00
					57133						
Invoice: 446527A					245.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58705	446528A		08/27/2024		091224	233.00
					57134						
Invoice: 446528A					233.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58706	446747A		08/28/2024		091224	230.00
					57135						
Invoice: 446747A					230.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58758	446748A		08/28/2024		091224	157.00
					57185						
Invoice: 446748A					157.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58759	446749A		08/29/2024		091224	197.00
					57186						
Invoice: 446749A					197.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		
					58760	446750A		08/28/2024		091224	233.00
					57187						
Invoice: 446750A					233.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL	TESTING FOR WATER SYSTEM	Water Testing/Samples		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				58761	446977A		09/05/2024		091224	389.00
				57188						
Invoice: 446977A				389.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				58762	446978A		09/04/2024		091224	309.00
				57189						
Invoice: 446978A				309.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				58763	446981A		09/05/2024		091224	393.00
				57190						
Invoice: 446981A				393.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				58764	446986A		09/03/2024		091224	37.00
				57191						
Invoice: 446986A				37.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				CHECK 1020949 TOTAL:						3,628.00
1020950	09/12/2024	PRTD	939 GIOVANNI PEREZ	58642	125NOINV09052024		09/05/2024		091224	172.50
				57071						
Invoice: 125NOINV09052024				172.50	0100-10-125-06-00-510501-	Per Diem - ICSC Palm Springs	Training			
				CHECK 1020950 TOTAL:						172.50
1020951	09/12/2024	PRTD	32 GRAINGER	58798	9225076398		08/22/2024		091224	46.33
				57224						
Invoice: 9225076398				46.33	5002-40-400-20-00-510200-	WATER - FILTER CARTRIDGE	Repairs & Maintenance			
				58799	9231702623		08/28/2024		091224	96.16
				57225						
Invoice: 9231702623				96.16	0100-30-400-25-37-510205-	PARKS - STRINGHAM - FLOOR DRAIN	Building Repair & Maintenance			
				CHECK 1020951 TOTAL:						142.49
1020952	09/12/2024	PRTD	2 HITCHCOCK'S AUTO PAR	58646	7446-407050		09/03/2024		091224	6.49
				57075						
Invoice: 7446-407050				6.49	0100-40-400-19-02-510300-	STREETS - ELECTRICAL ACCESSORY	Vehicle Operations			
				58647	7446-407106		09/03/2024		091224	188.51
				57076						

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
Invoice: 7446-407106			188.51	0100-40-400-18-00-510300-		ENGINEERING #616 - BRAKE PADS/PAINTED ROTOR Vehicle Operations			
				58648	7446-407048	09/03/2024		091224	493.34
				57077					
Invoice: 7446-407048			493.34	0100-40-400-19-02-510300-		STREETS - 12V DC PUMP Vehicle Operations			
				58649	7446-407046	09/03/2024		091224	24.66
				57078					
Invoice: 7446-407046			24.66	5101-50-400-24-00-510001-		SHOP - LAYTEX GLOVES Departmental Supplies			
				58650	7446-407049	09/03/2024		091224	13.93
				57079					
Invoice: 7446-407049			13.93	5101-50-400-24-00-510202-		SHOP - CRECENT WRENCH Hardware & Tools			
				58651	7446-407346	09/06/2024		091224	28.79
				57080					
Invoice: 7446-407346			28.79	0100-40-400-19-02-510300-		STREETS - DIESEL EXHAUST FLUID Vehicle Operations			
				58780	7446-407240	09/05/2024		091224	36.95
				57207					
Invoice: 7446-407240			36.95	0100-40-400-19-02-510204-		STREETS - DITCH WITCH - OIL 10W30 Equipment Repair			
				58781	7446-407163	09/04/2024		091224	100.04
				57208					
Invoice: 7446-407163			100.04	5101-50-400-24-00-510001-		DIAL-A-RIDE #TE21 - MARKER LIGHT Departmental Supplies			
				58782	7446-407059	09/03/2024		091224	80.53
				57209					
Invoice: 7446-407059			80.53	5101-50-400-24-00-510501-		SHOP - NIF CTI CLASSES Training			
				58783	7446-407051	09/03/2024		091224	201.65
				57210					
Invoice: 7446-407051			201.65	0100-40-400-19-02-510300-		STREETS - GOLD BATTERY Vehicle Operations			
				58822	7446-407348	09/06/2024		091224	20.52
				57248					
Invoice: 7446-407348			13.64	5002-40-400-20-00-510300-		WATER - #416 - FUEL TREATMENT/GLASS CLEANER Vehicle Operations			
			6.88	5002-40-400-20-00-510001-		Departmental Supplies			
							CHECK	1020952 TOTAL:	1,195.41

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-100010-						Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
1020953	09/12/2024	PRTD	13383 HOME DEPOT CREDIT SE	58320 56756	902903	07/25/2024		091224	302.02	
	Invoice: 902903		302.02	5100-50-405-28-90-510001-		CITY HALL - TOSHIBA 8K BTU WINDOW AC WITH WIFI Departmental Supplies				
				58818 57244	1612964	08/23/2024		091224	309.95	
	Invoice: 1612964		309.95	5100-50-405-28-00-510202-		FACILITIES SHOP - CORDLESS COMBOK Hardware & Tools				
				58819 57245	4902508	08/20/2024		091224	139.64	
	Invoice: 4902508		139.64	5100-50-405-28-14-510200-		POLICE - BREAKROOM SINK - BG GARGAGE DISPOSAL Repairs & Maintenance				
				58820 57246	4623984	08/20/2024		091224	375.31	
	Invoice: 4623984		375.31	5100-50-405-28-00-510202-		FACILITIES SHOP - IMPACT BIT SET/CORDLESS COM/BLAD Hardware & Tools				
				58821 57247	4571934	08/20/2024		091224	39.11	
	Invoice: 4571934		39.11	5100-50-405-28-00-510202-		FACILITIES SHOP - ALL PURPOSE KIT Hardware & Tools				
						CHECK	1020953	TOTAL:	1,166.03	
1020954	09/12/2024	PRTD	10148 INFOSEND INC	58665 57094	270757	08/01/2024		091224	434.00	
	Invoice: 270757		108.50	5000-40-400-21-00-510400-		MONTHLY SERVICE FEE AUGUST 2024 Professional Services				
			108.50	5001-40-400-22-00-510400-		Professional Services				
			217.00	5002-40-400-20-00-510400-		Professional Services				
						CHECK	1020954	TOTAL:	434.00	
1020955	09/12/2024	PRTD	109 JIM BURKE FORD	58654 57083	1581831	07/25/2024		091224	891.12	
	Invoice: 1581831		891.12	0100-20-200-14-00-510300-		POLICE #201 - ROTOR KIT/REAR ROTOR KIT Vehicle Operations				
				58778 57205	755033	08/25/2024		091224	929.77	
	Invoice: 755033		929.77	5003-40-140-12-00-510300-		DIAL-A-RIDE - REPAIR ENGINE Vehicle Operations				
						CHECK	1020955	TOTAL:	1,820.89	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

						Cash10755			
						INV DATE	PO	WARRANT	NET
						DOCUMENT	INVOICE DTL	DESC	
1020956	09/12/2024	PRTD	1011	JORGE VALDIVIA	58715 57143	NOINV 9/09/24	09/09/2024	091224	51.75
Invoice: NOINV 9/09/24						51.75 0100-20-200-14-00-510505-	POLICE-Per diem Human Trafficking Course # 324 Travel		
						CHECK 1020956 TOTAL:			51.75
1020957	09/12/2024	PRTD	1002	JOSHUA RYAN	58716 57144	NOINV 09/09/24	09/09/2024	091224	105.00
Invoice: NOINV 09/09/24						105.00 0100-20-200-14-00-510505-	POLICE-Per diem dispatch academy week-1 #323 Travel		
						58717 57145	NOINV 9/09/24	09/09/2024	105.00
Invoice: NOINV 9/09/24						105.00 0100-20-200-14-00-510505-	POLICE-Per diem dispatch academy week- 2 #323 Travel		
						58719 57147	NOINV 9/9/24	09/09/2024	105.00
Invoice: NOINV 9/9/24						105.00 0100-20-200-14-00-510505-	POLICE-Per diem dispatch academy week- 3 #323 Travel		
						CHECK 1020957 TOTAL:			315.00
1020958	09/12/2024	PRTD	9012	JOSHUA STEPHENS	58731 57158	NOINV 9/09/24	09/09/2024	091224	42.00
Invoice: NOINV 9/09/24						42.00 0100-20-200-14-00-510505-	POLICE-Per diem # 248 Travel		
						CHECK 1020958 TOTAL:			42.00
1020959	09/12/2024	PRTD	181	KERN ASPHALT PAVING	58826 57252	57252	09/12/2024	091224	578.27
Invoice: 57252						578.27 5002-00-000-00-00-205300-	UB 120065 720 COMMERCE DEPOSIT REFUND Customer Deposits		
						CHECK 1020959 TOTAL:			578.27
1020960	09/12/2024	PRTD	222	KERN CO AUDITOR-CONT	58604 57034	PROP TAX MOU 063024	06/30/2024	091224	81,768.52
Invoice: PROP TAX MOU 063024						20,287.07 0100-10-000-00-00-400000- 61,481.45 0100-10-000-00-00-400000-	PROPERTY TAX APPORTIONMENT 05/03/24-06/30/24 Prop Tax - Current Sec Prop Tax - Current Sec		
						CHECK 1020960 TOTAL:			81,768.52

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
1020961	09/12/2024	PRTD	801 KERN COUNTY SHERIFF'	58499 56932	2024-29-2	09/03/2024		091224	1,800.00
Invoice: 2024-29-2				1,800.00	0100-20-200-14-00-510115-	POLICE-EVOC Ibarra, Rubio & Vasquez Recruitment			
						CHECK	1020961	TOTAL:	1,800.00
1020962	09/12/2024	PRTD	229 KERN TURF INC	58745 57172	SI2385471	09/03/2024		091224	621.50
Invoice: SI2385471				621.50	0100-30-400-25-00-510200-	PARKS - STOCK - SWING PIPE/NOZZLE/EII Repairs & Maintenance			
				58746 57173	SI2385462	09/03/2024		091224	343.20
Invoice: SI2385462				343.20	0100-30-400-25-33-510200-	PARKS - VETERANS - SUB-SURF DRIP/BB WIRE STAPLE/CU Repairs & Maintenance			
						CHECK	1020962	TOTAL:	964.70
1020963	09/12/2024	PRTD	1233 LANCE LIPPINCOTT	58641 57070	135NOINV09062024_2	08/16/2024		091224	35.00
Invoice: 135NOINV09062024_2				35.00	0100-10-110-03-00-510115-	Livescan Reimbursement Recruitment			
						CHECK	1020963	TOTAL:	35.00
1020964	09/12/2024	PRTD	379 FLORENTINO MACIAS JR	58581 57012	367	08/31/2024		091224	3,460.00
Invoice: 367				3,460.00	5100-50-405-28-90-510109-	CITY HALL JANITORIAL SERVICES AUG 2024 Janitorial Services			
				58583 57014	368	08/31/2024		091224	1,394.00
Invoice: 368				1,394.00	5100-50-405-28-91-510109-	ANNEX JANITORIAL SERVICES AUGUST 2024 Janitorial Services			
				58624 57053	369	08/31/2024		091224	2,903.00
Invoice: 369				2,903.00	0100-30-300-04-00-510109-	SLLC August Janitorial Janitorial Services			
						CHECK	1020964	TOTAL:	7,757.00
1020965	09/12/2024	PRTD	616 MALLORY SERJEANT	58732 57159	NOINV 9/09/24	09/09/2024		091224	42.00
Invoice: NOINV 9/09/24				42.00	0100-20-200-14-00-510505-	POLICE-Per diem Instructor/Armorer course # 302 Travel			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
							CHECK	1020965	TOTAL:	42.00
1020966	09/12/2024	PRTD	7950	MELANIE PAILING	58730	NOINV 9/09/24	09/09/2024		091224	21.00
				Invoice: NOINV 9/09/24	57157					
				21.00	0100-20-200-14-00-510115-				POLICE-Per diem Public Safety Expo #241 Recruitment	
							CHECK	1020966	TOTAL:	21.00
1020967	09/12/2024	PRTD	907	MITCHELL CASTILLO	58721	NOINV 9/09/24	09/09/2024		091224	94.50
				Invoice: NOINV 9/09/24	57149					
				94.50	0100-20-200-14-00-510505-				POLICE-Per diem Crisis Negotiations # 315 Travel	
							CHECK	1020967	TOTAL:	94.50
1020968	09/12/2024	PRTD	1241	MORFIN DE LA MORA, E	58824	57250	09/12/2024		091224	25.10
				Invoice: 57250	57250					
				25.10	5001-00-000-00-00-100101-				UB 114733 432 ASH OVER PAYMENT AR - Utility Billing	
							CHECK	1020968	TOTAL:	25.10
1020969	09/12/2024	PRTD	9992	O'REILLY AUTOMOTIVE	58592	2947-363934	07/26/2024		091224	41.65
				Invoice: 2947-363934	57023					
				41.65	0100-20-200-14-00-510300-				POLICE #201 - OIL FILTER/MOTOR OIL Vehicle Operations	
					58795	2947-370389	09/05/2024		091224	67.59
				Invoice: 2947-370389	57221					
				67.59	5002-40-400-20-00-510300-				WATER - OIL DRN PLUG/5PC DW EXTR/RPRKIT Vehicle Operations	
							CHECK	1020969	TOTAL:	109.24
1020970	09/12/2024	PRTD	1242	OBADI, BARAZAN M S	58825	57251	09/12/2024		091224	172.82
				Invoice: 57251	57251					
				172.82	5002-00-000-00-00-205300-				UB 113733 582 STATE DEPOSIT REFUND Customer Deposits	
							CHECK	1020970	TOTAL:	172.82
1020971	09/12/2024	PRTD	21	OFFICE DEPOT BUSINES	58643	384377555001	09/03/2024		091224	85.59
				Invoice: 384377555001	57072					
									OFFICE SUPPLIES	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
	85.59	0100-10-405-26-00-510000-					Office Supplies			
				58750	382592912001		09/05/2024		091224	77.63
				57177						
Invoice: 382592912001							ENGINEERING - EXP FOLDERS			
	77.63	0100-40-400-18-00-510000-					Office Supplies			
							CHECK	1020971	TOTAL:	163.22
1020972 09/12/2024 PRD 14271 OILDALE MUTUAL WATER	58755	NOINV - 08.28.2024		57182			08/29/2024		091224	665.75
Invoice: NOINV - 08.28.2024							WATER - ACCT #028320 - 3411 COMMUNITY DR - LNDSCP			
	665.75	0808-40-400-19-04-510704-					water			
				58756	NOINV - 08.27.2024		08/29/2024		091224	502.55
				57183						
Invoice: NOINV - 08.27.2024							WATER - ACCT #028567 - 3410 GOSSAMER/COTTON			
	502.55	0808-40-400-19-04-510704-					water			
				58757	NOINV - 08.26.2024		08/29/2024		091224	402.95
				57184						
Invoice: NOINV - 08.26.2024							WATER - ACCT #016937 - 9350 7TH STANDARD - LANDSC			
	402.95	0808-40-400-19-04-510704-					water			
				58802	NOINV - 08.25.2024		08/29/2024		091224	476.65
				57228						
Invoice: NOINV - 08.25.2024							WATER - ACCT #027676 - 3580 COMMUNITY DR - LANDSC			
	476.65	0808-40-400-19-04-510704-					water			
				58803	NOINV - 08.24.2024		08/29/2024		091224	97.45
				57229						
Invoice: NOINV - 08.24.2024							WATER - ACCT #027677 - 9630 COBBLE CREEK DR			
	97.45	0808-40-400-19-04-510704-					water			
				58805	NOINV - 08.22.2024		08/29/2024		091224	34.30
				57231						
Invoice: NOINV - 08.22.2024							WATER - ACCT #022110 - 3801 GREEN OAKS WAY			
	34.30	0808-40-400-19-04-510704-					water			
				58806	NOINV - 08.21.2024		08/29/2024		091224	569.05
				57232						
Invoice: NOINV - 08.21.2024							WATER - ACCT #027652 - 9600 AMBERDALE WAY - PK			
	569.05	0808-40-400-19-04-510704-					water			
				58807	NOINV - 08.20.2024		08/29/2024		091224	411.35
				57233						
Invoice: NOINV - 08.20.2024							WATER - ACCT #028745 - 3701 GREENWAY RANCH LN			
	411.35	0808-40-400-19-04-510704-					water			
				58808	NOINV - 08.19.2024		08/29/2024		091224	170.15
				57234						

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: NOINV - 08.19.2024				170.15	0808-40-400-19-04-510704-	WATER - ACCT #022326 - 3960 GOSSAMER GRV - LNDSC				
						Water				
				58809	NOINV - 08.18.2024	08/29/2024		091224		516.95
				57235						
Invoice: NOINV - 08.18.2024				516.95	0808-40-400-19-04-510704-	WATER - ACCT #022388 - 9451 COBBLE CREEK DR				
						Water				
				58811	NOINV - 08.16.2024	08/29/2024		091224		484.55
				57237						
Invoice: NOINV - 08.16.2024				484.55	0808-40-400-19-04-510704-	WATER - ACCT #026635 - 9005 COBBLE CREEK DR				
						Water				
				58812	NOINV - 08.15.2024	08/29/2024		091224		736.55
				57238						
Invoice: NOINV - 08.15.2024				736.55	0808-40-400-19-04-510704-	WATER ACCT #022387 - 3851 COMMUNITY DR - LANDSC				
						Water				
						CHECK	1020972	TOTAL:		5,068.25
1020973	09/12/2024	PRTD	4	PACIFIC GAS & ELECTR	58667	2690526140-5 AUG 24	08/29/2024		091224	5.47
					57096					
Invoice: 2690526140-5 AUG 24				5.47	0802-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				58718	0762233535-9 AUG 24	08/31/2024		091224		59.65
				57146						
Invoice: 0762233535-9 AUG 24				59.65	0807-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				58720	9898158900-9 AUG 24	08/31/2024		091224		10,604.92
				57148						
Invoice: 9898158900-9 AUG 24				10,604.92	0100-20-200-14-00-510707-	ELECTRICAL CHARGES				
						Power				
				58722	5376849141-6 AUG 24	08/31/2024		091224		5,148.38
				57150						
Invoice: 5376849141-6 AUG 24				5,148.38	0100-30-300-04-00-510707-	ELECTRICAL CHARGES				
						Power				
				58724	4769226569-8 AUG 24	08/31/2024		091224		1,203.24
				57151						
Invoice: 4769226569-8 AUG 24				1,203.24	0100-30-400-25-55-510707-	ELECTRICAL CHARGES				
						Power				
				58727	9145183303-1 AUG 24	08/31/2024		091224		8.18
				57154						
Invoice: 9145183303-1 AUG 24				8.18	0811-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				58729	6630510414-4 AUG 24	08/31/2024		091224		5.03

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 6630510414-4 AUG 24				57156						
	5.03	0803-40-400-19-04-510707-				ELECTRICAL CHARGES				
						Power				
				58737	6962924118-8 AUG 24	08/31/2024			091224	12.53
Invoice: 6962924118-8 AUG 24				57164						
	12.53	0100-10-110-03-00-510707-				ELECTRICAL CHARGES				
						Power				
				58738	5950974657-0 AUG 24	08/31/2024			091224	3.66
Invoice: 5950974657-0 AUG 24				57165						
	3.66	0801-40-400-19-04-510707-				ELECTRICAL CHARGES				
						Power				
				58739	2770705903-9 AUG 24	08/31/2024			091224	906.97
Invoice: 2770705903-9 AUG 24				57166						
	906.97	5100-50-405-28-91-510707-				ELECTRICAL CHARGES				
						Power				
						CHECK	1020973	TOTAL:		17,958.03
1020974	09/12/2024	PRTD	11867	PACIFIC TIRE	58498	40758	09/03/2024		091224	100.00
Invoice: 40758				56931						
	100.00	0100-20-200-14-00-510300-				POLICE-Dismount and mount unit# 171				
						Vehicle Operations				
				58644	41744	08/29/2024			091224	35.18
Invoice: 41744				57073						
	35.18	0100-40-400-19-02-510300-				STREETS #114 - REPAIR FLAT				
						Vehicle Operations				
						CHECK	1020974	TOTAL:		135.18
1020975	09/12/2024	PRTD	6562	PEOPLEFACTS LLC	58708	2024080228	09/01/2024		091224	76.13
Invoice: 2024080228				57136						
	38.07	0100-10-110-03-00-510115-				Livescans: PD and CM Credit Reports				
	38.06	0100-20-200-14-00-510115-				Recruitment				
						Recruitment				
						CHECK	1020975	TOTAL:		76.13
1020976	09/12/2024	PRTD	398	PHILIP Y YOSHIKAWA	58725	NOINV 9/09/24	09/09/2024		091224	21.00
Invoice: NOINV 9/09/24				57152						
	21.00	0100-20-200-14-00-510115-				POLICE-Per diem Public Safety Expo #194				
						Recruitment				
						CHECK	1020976	TOTAL:		21.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1020982	TOTAL:		
										21.00
1020983	09/12/2024	PRTD	7658 SEIU LOCAL 521	58620	9/6/2024	09/06/2024		091224		642.91
Invoice: 9/6/2024				57050		Warrant 090624 DUES				
				627.91	0100-00-000-00-00-205145-	Association Dues Payable				
				15.00	0100-00-000-00-00-205145-	Association Dues Payable				
						CHECK	1020983	TOTAL:		
										642.91
1020984	09/12/2024	PRTD	6355 SHAFTER AUTO BODY &	58569	000251	09/03/2024		091224		1,865.67
Invoice: 000251				57000		POLICE-Paint doors for new unit #244				
				1,865.67	0100-60-200-14-00-570100-	Automotive Equipment				
						CHECK	1020984	TOTAL:		
										1,865.67
1020985	09/12/2024	PRTD	35 SHAFTER POLICE OFFIC	58612	9/6/2024	09/06/2024		091224		1,160.00
Invoice: 9/6/2024				57042		Warrant 090624 DUES				
				1,160.00	0100-00-000-00-00-205145-	Association Dues Payable				
						CHECK	1020985	TOTAL:		
										1,160.00
1020986	09/12/2024	PRTD	10357 SHAFTER TRANSMISSION	58655	78199	08/05/2024		091224		120.00
Invoice: 78199				57084		DIAL-A-RIDE #TE-25 - VEHICLE SAFETY INSPECTION				
				120.00	5003-40-140-12-00-510300-	Vehicle Operations				
				58657	78222	08/06/2024		091224		207.86
Invoice: 78222				57086		DIAL-A-RIDE #TH-23 - OIL FILTER/Ow/20 OIL				
				207.86	5003-40-140-12-00-510301-	Vehicle Operations - Supplies				
				58658	78202	08/05/2024		091224		120.00
Invoice: 78202				57087		DAIL-A-RIDE #TE-26 - VEHICLE SAFETY INSPECTION				
				120.00	5003-40-140-12-00-510300-	Vehicle Operations				
						CHECK	1020986	TOTAL:		
										447.86
1020987	09/12/2024	PRTD	15015 SHAFTER TRUE VALUE I	58575	2408-181792	08/30/2024		091224		12.10
Invoice: 2408-181792				57006		SHOP - COAR UTIL CUP BRUSH/FINE WIRE WHEEL				
				12.10	5100-50-405-28-00-510001-	Departmental Supplies				
				58695	2409-182936	09/04/2024		091224		52.93

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 2409-182936				57124						
	52.93	0100-30-400-25-33-510200-		58696	2409-182769		09/03/2024		091224	21.43
Invoice: 2409-182769				57125						
	21.43	5002-40-400-20-00-510001-		58697	2409-183176		09/06/2024		091224	26.80
Invoice: 2409-183176				57126						
	26.80	0100-40-400-19-02-510300-		58698	2409-183175		09/06/2024		091224	100.77
Invoice: 2409-183175				57127						
	100.77	0100-40-400-19-02-510202-		58699	2409-183091		09/05/2024		091224	16.71
Invoice: 2409-183091				57128						
	16.71	0100-40-400-19-02-510001-		58766	2409-183191		09/06/2024		091224	40.17
Invoice: 2409-183191				57193						
	40.17	5002-40-400-20-00-510200-		58767	2409-183246		09/06/2024		091224	88.17
Invoice: 2409-183246				57194						
	51.95	5002-40-400-20-00-510001-		58768	2409-183203		09/06/2024		091224	8.57
	36.22	5002-40-400-20-00-510200-		57195						
Invoice: 2409-183203										
	8.57	5100-50-405-28-00-510001-		58769	2409-183031		09/05/2024		091224	63.02
Invoice: 2409-183031				57196						
	63.02	5100-50-405-28-00-510001-		58770	2409-182916		09/04/2024		091224	31.71
Invoice: 2409-182916				57197						
	31.71	5100-50-405-28-00-510001-		58771	2409-182941		09/04/2024		091224	7.72
				57198						

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 2409-182941				7.72	5100-50-405-28-00-510001-		FACILITIES SHOP - OFFSET TAP HAND			
					58784 2408-178249		Departmental Supplies			
					57211	08/12/2024		091224		60.62
Invoice: 2408-178249				60.62	5002-40-400-20-00-510200-		WATER - HOSE BIBB/SXT EII/BALL VALVE/CONNECTOR			
					58785 2408-178261		Repairs & Maintenance			
					57212	08/12/2024		091224		52.38
Invoice: 2408-178261				26.97	5002-40-400-20-00-510001-		WATER - FEM CONNECTOR/MARKING PAINT			
				25.41	5002-40-400-20-00-510200-		Departmental Supplies			
					58789 2409-183098		Repairs & Maintenance			
					57215	09/05/2024		091224		16.71
Invoice: 2409-183098				16.71	0100-40-400-19-02-510001-		STREETS - 12oz SMOKE GRY ENAMEL			
					58792 2408-178998		Departmental Supplies			
					57218	08/16/2024		091224		54.90
Invoice: 2408-178998				7.35	5002-40-400-20-00-510001-		WATER - SXS COUPLING/PVC COUPOILING/TRAP/ADAPTER			
				47.55	5002-40-400-20-00-510200-		Departmental Supplies			
					58793 2408-180015		Repairs & Maintenance			
					57219	08/21/2024		091224		18.73
Invoice: 2408-180015				18.73	0100-20-200-14-00-510200-		POLICE - DISHWASH WYE/HILLMAN FASTNERS			
					58794 2408-180021		Repairs & Maintenance			
					57220	08/21/2024		091224		45.02
Invoice: 2408-180021				45.02	5000-40-400-21-00-510001-		WASTE WATER - 2GAL SCOTTS SPRAYER/CONC TRIAZICIDE			
							Departmental Supplies			
						CHECK	1020987 TOTAL:			
1020988	09/12/2024	PRTD	14779	STANDARD PLUMBING SU	58690	XHT990	09/04/2024		091224	64.34
Invoice: XHT990				64.34			STREETS - SAND & SEAL			
					E ST00006.24-50	-540				
					0204-60-400-19-02-580300-	-0204				
							Capital Prj.- Other Imp.			
					58691 XHWL56		09/05/2024		091224	33.46
					57120					
Invoice: XHWL56				19.99	5002-40-400-20-00-510001-		WATER - BATTERY/PVC NIPPLE/PVC BUSH/CAP			
				13.47	5002-40-400-20-00-510200-		Departmental Supplies			
							Repairs & Maintenance			
					58692 XHVX28		09/05/2024		091224	21.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
Invoice: XHVX28				57121						
	21.00	0100-40-400-19-02-510001-				STREETS - MASKING TAPE/CUT RESISTANT				
				58772	XHVN41	Departmental Supplies				
				57199			09/05/2024		091224	34.31
Invoice: XHVN41						FACILITIES SHOP - TAP/DIE SET HEX 12PC				
	34.31	5100-50-405-28-00-510202-				Hardware & Tools				
				58773	XHZC50		09/06/2024		091224	25.25
				57200						
Invoice: XHZC50						SHOP - TORX BIT/IMPACT PWR BIT				
	25.25	5101-50-400-24-00-510202-				Hardware & Tools				
				58775	XHZ294		09/06/2024		091224	20.37
				57202						
Invoice: XHZ294						PARKS - KIRSCHENMANN - ACE DISK PADLOCK 3.25				
	20.37	0100-30-400-25-32-510001-				Departmental Supplies				
				58776	XHYK96		09/06/2024		091224	65.37
				57203						
Invoice: XHYK96						PARK - DOWNTOWN - RAID WASP/SURGE PROTCT				
	65.37	0100-30-400-25-51-510001-				Departmental Supplies				
				58777	XHY244		09/06/2024		091224	10.17
				57204						
Invoice: XHY244						WATER - 2x3 GAL NIPPLE/GAL CAP				
	10.17	5002-40-400-20-00-510200-				Repairs & Maintenance				
						CHECK 1020988 TOTAL:				274.27
1020989	09/12/2024	PRTD	11283	STERLING BUSINESS SE	58639		10/19/2023		091224	138.35
					22079					
					57068					
Invoice: 22079						A/P CHECK STOCK				
	138.35	0100-10-140-10-00-510001-				Departmental Supplies				
						CHECK 1020989 TOTAL:				138.35
1020990	09/12/2024	PRTD	30	TERMINIX INTERNATIONAL	58630		08/12/2024		091224	79.00
					450350821					
					57059					
Invoice: 450350821						SLLC Pest Control				
	79.00	0100-30-300-04-00-510100-				Service Agreements				
						CHECK 1020990 TOTAL:				79.00
1020991	09/12/2024	PRTD	11	THE BAKERSFIELD CALI	58662		08/04/2024		091224	608.46
					082489218					
					57092					
Invoice: 082489218						STREETS - 2024 RESIDENTIAL STREET PROJECT ADVERTIS				
	608.46									

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
					E ST00021.24-40 0204-60-400-19-02-580100-	-400 -0204			Capital Prj.- Infrastructure	
								CHECK	1020991 TOTAL:	608.46
1020992	09/12/2024	PRTD	12660	TRAFFIC MANAGEMENT I	58686 57115	06-109989	09/03/2024	20250018	091224	712.74
				Invoice: 06-109989					STREETS - SAND SEAL PROJECT	
				712.74	E ST00006.24-50 0204-60-400-19-02-580300-	-535 -0204			Capital Prj.- Other Imp.	
					58687 57116	06-109988	09/03/2024	20250018	091224	763.64
				Invoice: 06-109988					STREETS - SAND SEAL PROJECT	
				763.64	E ST00006.24-50 0204-60-400-19-02-580300-	-535 -0204			Capital Prj.- Other Imp.	
					58688 57117	06-109987	09/03/2024	20250018	091224	763.64
				Invoice: 06-109987					STREETS - SAND SEAL PROJECT	
				763.64	E ST00006.24-50 0204-60-400-19-02-580300-	-535 -0204			Capital Prj.- Other Imp.	
								CHECK	1020992 TOTAL:	2,240.02
1020993	09/12/2024	PRTD	1240	VALENCIA, MAGDALENO	58823 57249	57249	09/12/2024		091224	26.39
				Invoice: 57249					UB 103520 124 POSO OVER PAYMENT	
				26.39	5001-00-000-00-00-100101-				AR - Utility Billing	
								CHECK	1020993 TOTAL:	26.39
1020994	09/12/2024	PRTD	15410	VERNON C SORENSON IN	58710 57138	00556698-00	08/26/2024		091224	687.00
				Invoice: 00556698-00					Pre-emp. Med. Exam PD PO	
				687.00	0100-20-200-14-00-510115-				Recruitment	
								CHECK	1020994 TOTAL:	687.00
1020995	09/12/2024	PRTD	1101	VESTIS GROUP, INC. (	58684 57113	2601650290	09/03/2024		091224	64.12
				Invoice: 2601650290					SHAFTER LEARNING CENTER - MAT SERVICES	
				64.12	0100-30-300-04-00-510100-				Service Agreements	
					58685	2601650285	09/03/2024		091224	159.43

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
Invoice: 2601650285				57114				CITY HALL - SANITIZER SERVICES/SOAP SERVICES		
	159.43	5100-50-405-28-90-510200-			58752	2601649485	08/29/2024	091224		258.76
Invoice: 2601649485				57179				ALL PW'S - UNIFORM SERVICES		
	31.77	0100-30-400-25-00-500502-					Uniform & Equipment Allowance			
	7.42	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	17.73	5101-50-400-24-00-510001-					Departmental Supplies			
	83.00	0100-40-400-19-02-500502-					Uniform & Equipment Allowance			
	1.82	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	28.72	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	85.78	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	2.52	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
				58753		2601651518	09/05/2024	091224		227.76
Invoice: 2601651518				57180				ALL PW'S - UNIFORM SERVICES		
	31.77	0100-30-400-25-00-500502-					Uniform & Equipment Allowance			
	7.42	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	17.73	5101-50-400-24-00-510001-					Departmental Supplies			
	83.00	0100-40-400-19-02-500502-					Uniform & Equipment Allowance			
	1.82	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	16.92	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	66.58	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	2.52	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
								CHECK	1020995 TOTAL:	710.07
1020996	09/12/2024	PRTD	45	WAGeworks, INC	58438	INV6905880	08/23/2024	091224		191.75
Invoice: INV6905880				56872				Monthly Admin. & Compliance Fee: Aug 2024		
	191.75	0100-10-135-09-00-510400-					Professional Services			
								CHECK	1020996 TOTAL:	191.75
1020997	09/12/2024	PRTD	792	WEST COAST DT SOLUTI	58676	1181	09/09/2024	091224		800.00
Invoice: 1181				57105				E-Waste Removal and Destruction		
	800.00	5103-50-500-29-00-510400-					Professional Services			
				58677		1178	09/09/2024	20250064	091224	4,005.38
Invoice: 1178				57106				Security Camera Install/Cable Install & Repair		
	150.00	0100-30-300-04-00-510400-					Professional Services			
	3,855.38	5103-50-500-29-00-510400-					Professional Services			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
						CHECK	1020997	TOTAL:	4,805.38	
1020998	09/12/2024	PRTD	15101 WEX BANK - ACCOUNT 0	58260	NOINV 8/21/24	08/21/2024		091224	55.00	
				56697						
Invoice: NOINV 8/21/24				55.00	0100-20-200-14-00-510302-	POLICE-Fuel # 319	Vehicle Operations - Fuel			
				58388	NOINV 8/09/24	08/09/2024		091224	59.75	
				56823						
Invoice: NOINV 8/09/24				59.75	0100-20-200-14-00-510302-	POLICE-Fuel	Vehicle Operations - Fuel			
				58747	NOINV 8/16/24	08/16/2024		091224	58.38	
				57174						
Invoice: NOINV 8/16/24				58.38	0100-20-200-14-00-510302-FENT	POLICE-Fuel # 241	Vehicle Operations - Fuel			
				58748	NOINV 8/13/24	08/13/2024		091224	50.00	
				57175						
Invoice: NOINV 8/13/24				50.00	0100-20-200-14-00-510302-FENT	POLICE-Fuel #225	Vehicle Operations - Fuel			
				58749	NOINV 8/15/24	08/15/2024		091224	53.00	
				57176						
Invoice: NOINV 8/15/24				53.00	0100-20-200-14-00-510302-FENT	POLICE-FUEL	Vehicle Operations - Fuel			
						CHECK	1020998	TOTAL:	276.13	
1020999	09/12/2024	PRTD	13495 WINTER AUTOMOTIVE RE	58714	8687	09/06/2024		091224	1,246.16	
				57142						
Invoice: 8687				1,246.16	0100-20-200-14-00-510300-	POLICE-Brake and rotors replacement unit# 162	Vehicle Operations			
						CHECK	1020999	TOTAL:	1,246.16	
1021000	09/12/2024	PRTD	1495 WITCHER ELECTRIC INC	58744	40979AA	08/29/2024		091224	427.34	
				57171						
Invoice: 40979AA				427.34	5000-40-400-21-00-510204-	GOSSAMER GROVE - LIFT STATION - PUMP REPAIR	Equipment Repair			
						CHECK	1021000	TOTAL:	427.34	
1021001	09/12/2024	PRTD	592 WYNN-SMITH LANDSCAPE	58629	3283	08/22/2024		091224	1,742.60	
				57058						
Invoice: 3283				1,742.60	0100-30-300-04-00-510400-	SLLC Concept plan (garden)	Professional Services			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

		CHECK	1021001	TOTAL:	1,742.60
NUMBER OF CHECKS	89	***	CASH ACCOUNT TOTAL	***	341,005.87
		COUNT		AMOUNT	
TOTAL PRINTED CHECKS		81		171,981.87	
TOTAL WIRE TRANSFERS		6		163,867.19	
TOTAL EFT'S		2		5,156.81	
		***	GRAND TOTAL	***	341,005.87

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
2025	3	220										
APP	0100-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		305,938.10	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			09/12/2024	091224	091224			Cash: Mission Bank Acct#10755			341,005.87
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		9,292.41	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		459.38	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		6,695.56	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		1,397.44	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		5,685.38	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		1,567.63	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		5,218.25	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0813-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		93.28	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		159.99	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		5.47	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		59.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		8.18	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		5.03	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		3.66	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		1,500.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		2,912.82	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			09/12/2024	091224	091224			Accts Payable		3.64	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											341,005.87	341,005.87
APP	0000-00-000-00-00-209001-			09/12/2024	091224	091224			Due To 0100 - Gen Fund		305,938.10	
APP	0100-00-000-00-00-109000-			09/12/2024	091224	091224			Due From Funds - Cash Pool			305,938.10
APP	0000-00-000-00-00-209046-								Due To 5100 - Facility Maint		9,292.41	

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
APP 5100-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			9,292.41
APP 0000-00-000-00-00-209047-	09/12/2024	091224	091224			Due To 5101 - Vehicle Maint		459.38	
APP 5101-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			459.38
APP 0000-00-000-00-00-209038-	09/12/2024	091224	091224			Due To 5002 - Water Operat		6,695.56	
APP 5002-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			6,695.56
APP 0000-00-000-00-00-209036-	09/12/2024	091224	091224			Due To 5000 - Wastewtr Operat		1,397.44	
APP 5000-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			1,397.44
APP 0000-00-000-00-00-209049-	09/12/2024	091224	091224			Due To 5103 - Info Tech		5,685.38	
APP 5103-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			5,685.38
APP 0000-00-000-00-00-209039-	09/12/2024	091224	091224			Due To 5003 - Transit Operat		1,567.63	
APP 5003-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			1,567.63
APP 0000-00-000-00-00-209032-	09/12/2024	091224	091224			Due To 0808 - LLMD - 001-2015		5,218.25	
APP 0808-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			5,218.25
APP 0000-00-000-00-00-209056-	09/12/2024	091224	091224			Due To 0813 - DTLL1-CFD		93.28	
APP 0813-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			93.28
APP 0000-00-000-00-00-209037-	09/12/2024	091224	091224			Due To 5001 - Refuse Operat		159.99	
APP 5001-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			159.99
APP 0000-00-000-00-00-209026-	09/12/2024	091224	091224			Due To 0802 - LLMD - 002-2005		5.47	
APP 0802-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			5.47
APP 0000-00-000-00-00-209031-	09/12/2024	091224	091224			Due To 0807 - LLMD - 002-2007		59.65	
APP 0807-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			59.65
APP 0000-00-000-00-00-209035-	09/12/2024	091224	091224			Due To 0811 - LLMD - 001-2009		8.18	
APP 0811-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			8.18
APP 0000-00-000-00-00-209027-	09/12/2024	091224	091224			Due To Funds - 0803 - 003-2005		5.03	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0803-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			5.03
APP 0000-00-000-00-00-209025-	09/12/2024	091224	091224			Due To 0801 - LLMD - 001-2005		3.66	
APP 0801-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			3.66
APP 0000-00-000-00-00-209028-	09/12/2024	091224	091224			Due To 0804 - LLMD - 004-2005		1,500.00	
APP 0804-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			1,500.00
APP 0000-00-000-00-00-209006-	09/12/2024	091224	091224			Due To 0204 - TDA - Streets		2,912.82	
APP 0204-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			2,912.82
APP 0000-00-000-00-00-209042-	09/12/2024	091224	091224			Due To 5006 - Rail Operat		3.64	
APP 5006-00-000-00-00-109000-	09/12/2024	091224	091224			Due From Funds - Cash Pool			3.64
SYSTEM GENERATED ENTRIES TOTAL								341,005.87	341,005.87
JOURNAL 2025/03/220 TOTAL								682,011.74	682,011.74

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	2025	3	220	09/12/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		341,005.87
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	305,938.10	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	2,912.82	
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	3.66	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	5.47	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	5.03	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	1,500.00	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	59.65	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	5,218.25	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	8.18	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	1,397.44	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	159.99	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	6,695.56	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	1,567.63	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	3.64	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	9,292.41	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	459.38	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	5,685.38	
	0000-00-000-00-00-209056-					Due To 0813 - DTL11-CFD	93.28	
						FUND TOTAL	341,005.87	341,005.87
0100	General Fund	2025	3	220	09/12/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		305,938.10
	0100-00-000-00-00-205000-					Accts Payable	305,938.10	
						FUND TOTAL	305,938.10	305,938.10
0204	Tran. Dev. Act - Streets	2025	3	220	09/12/2024			
	0204-00-000-00-00-109000-					Due From Funds - Cash Pool		2,912.82
	0204-00-000-00-00-205000-					Accts Payable	2,912.82	
						FUND TOTAL	2,912.82	2,912.82
0801	LLMD - 001-2005	2025	3	220	09/12/2024			
	0801-00-000-00-00-109000-					Due From Funds - Cash Pool		3.66
	0801-00-000-00-00-205000-					Accts Payable	3.66	
						FUND TOTAL	3.66	3.66
0802	LLMD - 002-2005	2025	3	220	09/12/2024			
	0802-00-000-00-00-109000-					Due From Funds - Cash Pool		5.47
	0802-00-000-00-00-205000-					Accts Payable	5.47	
						FUND TOTAL	5.47	5.47
0803	LLMD - 003-2005	2025	3	220	09/12/2024			
	0803-00-000-00-00-109000-					Due From Funds - Cash Pool		5.03

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
0803-00-000-00-00-205000-					Accts Payable	5.03	
					FUND TOTAL	5.03	5.03
0804 LLMD - 004-2005	2025	3	220	09/12/2024			
0804-00-000-00-00-109000-					Due From Funds - Cash Pool		1,500.00
0804-00-000-00-00-205000-					Accts Payable	1,500.00	
					FUND TOTAL	1,500.00	1,500.00
0807 LLMD - 002-2007	2025	3	220	09/12/2024			
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		59.65
0807-00-000-00-00-205000-					Accts Payable	59.65	
					FUND TOTAL	59.65	59.65
0808 LLMD - 001-2015	2025	3	220	09/12/2024			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		5,218.25
0808-00-000-00-00-205000-					Accts Payable	5,218.25	
					FUND TOTAL	5,218.25	5,218.25
0811 LLMD - 001-2009	2025	3	220	09/12/2024			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		8.18
0811-00-000-00-00-205000-					Accts Payable	8.18	
					FUND TOTAL	8.18	8.18
0813 CFD-0813	2025	3	220	09/12/2024			
0813-00-000-00-00-109000-					Due From Funds - Cash Pool		93.28
0813-00-000-00-00-205000-					Accts Payable	93.28	
					FUND TOTAL	93.28	93.28
5000 Wastewater Operations	2025	3	220	09/12/2024			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		1,397.44
5000-00-000-00-00-205000-					Accts Payable	1,397.44	
					FUND TOTAL	1,397.44	1,397.44
5001 Refuse Operations	2025	3	220	09/12/2024			
5001-00-000-00-00-109000-					Due From Funds - Cash Pool		159.99
5001-00-000-00-00-205000-					Accts Payable	159.99	
					FUND TOTAL	159.99	159.99
5002 Water Operations	2025	3	220	09/12/2024			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		6,695.56
5002-00-000-00-00-205000-					Accts Payable	6,695.56	

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	6,695.56	6,695.56
5003 Transit Operations	2025	3	220	09/12/2024			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		1,567.63
5003-00-000-00-00-205000-					Accts Payable	1,567.63	
					FUND TOTAL	1,567.63	1,567.63
5006 Rail Operations	2025	3	220	09/12/2024			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		3.64
5006-00-000-00-00-205000-					Accts Payable	3.64	
					FUND TOTAL	3.64	3.64
5100 Facility Maintenance	2025	3	220	09/12/2024			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		9,292.41
5100-00-000-00-00-205000-					Accts Payable	9,292.41	
					FUND TOTAL	9,292.41	9,292.41
5101 Vehicle Maintenance	2025	3	220	09/12/2024			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		459.38
5101-00-000-00-00-205000-					Accts Payable	459.38	
					FUND TOTAL	459.38	459.38
5103 Information Technology	2025	3	220	09/12/2024			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		5,685.38
5103-00-000-00-00-205000-					Accts Payable	5,685.38	
					FUND TOTAL	5,685.38	5,685.38

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	341,005.87	
0100 General Fund		305,938.10
0204 Tran. Dev. Act - Streets		2,912.82
0801 LLMD - 001-2005		3.66
0802 LLMD - 002-2005		5.47
0803 LLMD - 003-2005		5.03
0804 LLMD - 004-2005		1,500.00
0807 LLMD - 002-2007		59.65
0808 LLMD - 001-2015		5,218.25
0811 LLMD - 001-2009		8.18
0813 CFD-0813		93.28
5000 Wastewater Operations		1,397.44
5001 Refuse Operations		159.99
5002 Water Operations		6,695.56
5003 Transit Operations		1,567.63
5006 Rail Operations		3.64
5100 Facility Maintenance		9,292.41
5101 Vehicle Maintenance		459.38
5103 Information Technology		5,685.38
TOTAL	341,005.87	341,005.87

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 09/01/24 To 09/30/24

WARRANT: 090324 PAYROLL TYPE: COUNCIL

CHECK DATE: 09/03/2024

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	83.70	83.70	167.40	1,350.00 X 12.40% =	167.40
1100	MEDICARE	19.60	19.60	39.20	1,350.00 X 2.90% =	39.15
3000	FIT	0.00	0.00	0.00	1,350.00	
4000	SIT	0.00	0.00	0.00	1,350.00	
8300	CA SDI	14.85	0.00	14.85	1,350.00	
8310	CA UI	0.00	21.60	21.60	1,350.00	
9999	DIRECT DEP	1,231.85	0.00	1,231.85	1,350.00	
Total:		1,350.00	124.90			

Total Females:	1	Gross Pay:	200.00
Total Males:	9	Gross Pay:	1,150.00
Total Employees:	10	Gross Pay:	1,350.00

Total Pre-Notes: 0

Available Cash Balance after payroll: 3,260,112.14

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	1,231.85
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 1,231.85

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:	243.05
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 08/17/24 To 08/30/24

WARRANT: 090624 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 09/06/2024

Earnings-Deductions Proof Summaries

Total:	523,439.82	208,453.80
Total Females:	55	Gross Pay: 132,488.07
Total Males:	82	Gross Pay: 392,337.64
Total Employees:	137	Gross Pay: 524,825.71

Total Pre-Notes: 0

Available Cash Balance after payroll: 2,907,775.48

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	353,568.51
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: 353,568.51

Payments to be Processed:

Total Telephone Transfers: 0.00

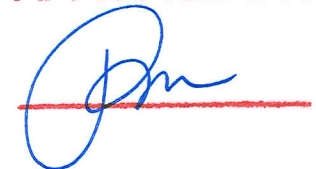
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	27,457.47
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	252,524.70
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	98,342.94
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 378,325.11

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 09/12/24 To 09/12/24

WARRANT: 091224 PAYROLL TYPE: MISC

CHECK DATE: 09/12/2024

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED. CALC
1000	FICA	155.00	155.00	310.00	2,500.00 x 12.40% =	310.00
1100	MEDICARE	36.25	36.25	72.50	2,500.00 x 2.90% =	72.50
3000	FIT	550.00	0.00	550.00	2,500.00	
4000	SIT	165.00	0.00	165.00	2,500.00	
8300	CA SDI	27.50	0.00	27.50	2,500.00	
8310	CA UI	0.00	40.00	40.00	2,500.00	
9999	DIRECT DEP	1,566.25	0.00	1,566.25	2,500.00	
Total:		2,500.00	231.25			

Total Females:		Gross Pay:	0.00
Total Males:	1	Gross Pay:	2,500.00
Total Employees:	1	Gross Pay:	2,500.00

Total Pre-Notes: 0

Available Cash Balance after payroll: 3,259,777.74

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	1,566.25
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 1,566.25

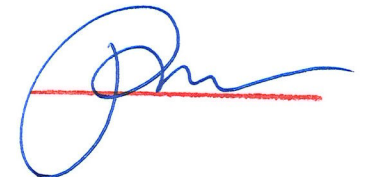
Payments to be Processed:

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:	1,165.00
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:





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): Kobie Carrasco

Name of Business or Organization (if applicable): Congregational Bible Church of Shafter

If Organization, what type: ☐ Service Club ☒ Church ☐ Other: _____

Mailing Address: 430 E. Tulare Ave. City Shafter State CA Zip 93263

Phone 661-746-2187 Fax _____ Email secretary@cbcshafter.org

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

Picnic and church service

DATE(S) OF EVENT: From: 10/13/2024 To: 10/13/2024

TIME OF EVENT: From: 10:00 am To: 2:00 pm

TIME SET-UP STARTS: 8:00 am **TIME CLEAN-UP ENDS:** 3:00 pm

NUMBER OF ATTENDEES: 100 **ADMISSION FEE?** ☐ Yes ☒ No

LOCATION OF EVENT: Mannel Park Gazebo

Name of Facility/Address

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): _____

Amplifiers and Microphones

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/22/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kern Insurance Associates License # 0L78680 P.O. Box 11390 Bakersfield CA 93389-1390		CONTACT NAME: Danielle Garcia PHONE (A/C, No, Ext): (661) 835-4542 FAX (A/C, No): (661) 835-4500 E-MAIL ADDRESS: danielleg@kern.com	
INSURED Congregational Bible Church 430 East Tulare Avenue Shafter CA 93263		INSURER(S) AFFORDING COVERAGE INSURER A: Guide One Mutual Ins. Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 524210	

COVERAGES

CERTIFICATE NUMBER: 23-24

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		001269643	12/15/2023	12/15/2024	EACH OCCURRENCE \$ 1000000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000						
	MED EXP (Any one person) \$ 5000						
	PERSONAL & ADV INJURY \$ 1000000						
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			001783866	12/15/2023	12/15/2024	GENERAL AGGREGATE \$ 2000000
	PRODUCTS - COMP/OP AGG \$ 2000000						
	Directors & Officers of \$ 1,000,000						
	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000						
A	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB CLAIMS-MADE DED ☒ RETENTION \$ 2,500			001270767	12/15/2023	12/15/2024	BODILY INJURY (Per person) \$
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	Uninsured motorist \$ 1,000,000						
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	001099309	01/25/2024	01/25/2025	PER STATUTE ☒ OTH-ER ☐
	E.L. EACH ACCIDENT \$ 1,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Church in the Park, October 13, 2024
City of Shafter, its officers, employees, city council members, agents, boards and commissions are added as additional insureds on the General Liability policy per the attached form.

CERTIFICATE HOLDER

CANCELLATION

City of Shafter 336 Pacific Ave Shafter CA 93263	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

FAITHGUARD GENERAL LIABILITY ENDORSEMENT

THIS DOCUMENT IS AN ENDORSEMENT THAT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. Incidental Medical Malpractice

The following is added to **1. Insuring Agreement of Section I - Coverage A - Bodily Injury And Property Damage Liability**:

Damages because of "bodily injury" include incidental medical malpractice damages sustained because of the administration of or failure to administer first aid including the use of automated external defibrillators.

B. Expected Or Intended Injury - Property Damage Exception

The following is added to Exclusion **a. Expected Or Intended Injury** of Paragraph **2. Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability**:

This exclusion does not apply to "property damage" resulting from the use of reasonable force to protect persons or property.

C. Aircraft, Auto Or Watercraft

Exclusion **g. Aircraft, Auto Or Watercraft** of Paragraph **2. Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability** is amended as follows:

1. Transportation Of Students Exclusion

With respect to the transportation of students, the first paragraph of Exclusion **g.** is replaced by the following:

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft owned or operated by or rented or loaned to or hired by any insured. Use includes operation and "loading or unloading". Hired includes any contract to furnish transportation of students to and from school.

2. Non-Owned Watercraft Exception

Paragraph **(2)** of Exclusion **g.** is replaced by the following:

(2) A watercraft you do not own that is:

(a) Any length; and

(b) Not being used to carry persons or property for a charge;

3. Detached Owned Trailers Exception

This exclusion does not apply to any "auto" you own that is:

a. A trailer with a load capacity of 2,000 pounds or less that is designed primarily for travel on public roads; and

- b. Not attached to any other "auto" or "mobile equipment";

when such trailer is not provided Liability Coverage by any other Coverage Part or insurance policy.

D. Extended Property Damage

In Section **I** - Coverages, Section **III** - Limits Of Insurance, Section **IV** - Conditions and the definition of "insured contract" in the **Definitions** section; except where it is used in the term "hostile fire", the word fire is changed to: fire, explosion, smoke or leaks from automatic fire protective systems.

E. Incidental Publishing, Broadcasting Or Telecasting Exception

The following is added to Exclusion **j**, Insureds In Media And Internet Type Businesses of Paragraph **2. Exclusions** under Section **I** - Coverage **B** - Personal And Advertising Injury Liability:

This exclusion does not apply to publishing, broadcasting or telecasting that is incidental to your business.

F. Athletic Activities - Excess Medical Payments

The following is added to **1. Insuring Agreement** of Section **I** - Coverage **C** - Medical Payments:

When "bodily injury" is caused by an accident that results from practicing, instructing or participating in any physical exercises or games, sports or athletic contests, whether on a formal or informal basis, we will pay medical expenses on an excess payment basis. This insurance is therefore excess over any other primary insurance available that would also be covered under Coverage **C** - Medical Payments.

However, this provision does not apply to the extent Coverage **C** - Medical Payments has been excluded from coverage by the attachment of a separate endorsement to the Commercial General Liability Coverage Part.

G. Additional Payment For Loss Of Life

The following is added to **1. Insuring Agreement** of Section **I** - Coverage **C** - Medical Payments:

When a covered "bodily injury" to a claimant results in loss of life within one year from the date of the accident, at your option, we will pay up to \$10,000 per each deceased person. We will pay this amount in addition to any payments under Paragraphs **a.**, **b.** and **c.** of this Insuring Agreement.

Our obligation for payment shall be to:

1. The parent or guardian if the deceased was a minor;
2. The surviving spouse, if any; or
3. A person authorized by law, or legally entitled, to receive such payment.

However, this provision does not apply to the extent Coverage **C** - Medical Payments has been excluded from coverage by the attachment of a separate endorsement to the Commercial General Liability Coverage Part.

H. Amended Exclusions Under Coverage C - Medical Payments

Paragraph **2. Exclusions** of Section **I** - Coverage **C** - Medical Payments is amended as follows:

1. Exclusion **a.** Any Insured is replaced by the following:

To any insured, except "volunteer workers" and any persons designated as an insured under Paragraph **L. Who Is An Insured** - Broadened of this endorsement.

2. Exclusion c. Injury On Normally Occupied Premises is replaced by the following:

To a person injured on that part of premises you own or rent that the person normally occupies. However, this exclusion does not apply to a person injured while engaged in a church sponsored activity authorized by you.

3. Exclusion e. Athletics Activities is deleted in its entirety.

However, Paragraphs 1., 2. and 3. immediately above do not apply to the extent Coverage C - Medical Payments has been excluded from coverage by the attachment of a separate endorsement to the Commercial General Liability Coverage Part.

I. Additional Exclusions

The following exclusions are added to Paragraph 2. Exclusions under Coverage A - Bodily Injury And Property Damage Liability, Paragraph 2. Exclusions under Coverage B - Personal And Advertising Injury Liability and Paragraph 2. Exclusions under Coverage C - Medical Payments of Section I - Coverages:

This insurance does not apply to:

1. Counseling Activities

Any "bodily injury", "property damage", "personal and advertising injury" or mental or emotional pain or anguish, sustained by any person arising out of, or resulting from:

- a. Counseling or guidance of a person in exchange for a payment or fee;
- b. Professional activities conducted by a psychiatrist or psychologist; or
- c. Professional activities conducted by a licensed mental health care practitioner or licensed counseling practitioner. However, if your "minister" is a licensed mental health care practitioner or licensed counseling practitioner, this exclusion does not apply to such professional activities that attend to the spiritual needs of a person if conducted for you or on your behalf.

2. Misconduct, Molestation Or Harassment

Any "bodily injury", "personal and advertising injury", mental or emotional pain or anguish, or any defamation or slander, sustained by any person arising out of or resulting from any actual or alleged act of "sexual misconduct or sexual molestation" or "sexual harassment" of any kind. We have no right or duty to investigate, settle, defend or pay any claim or "suit" asserting any act of "sexual misconduct or sexual molestation", "sexual harassment" or any breach of duty contributing to or arising from such act.

3. Health Services

If any college or school is operated by you or on your behalf, and that college or school owns or operates an infirmary with facilities for lodging and treatment or a public clinic or hospital, this insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" caused by:

- a. The rendering or failure to render:
 - (1) Medical, surgical, dental, X-ray or nursing service, treatment, advice or instruction, or the related furnishing of food or beverages;
 - (2) Any health or therapeutic service, treatment, advice or instruction; or
 - (3) Any service, treatment, advice or instruction for the purpose of appearance or skin enhancement, hair removal or replacement or personal grooming.

- b.** The furnishing or dispensing of drugs or medical, dental or surgical supplies or appliances; or
- c.** The handling or treatment of dead bodies, including autopsies, organ donation or other procedures.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved that which is described in Paragraph **a., b. or c.**

However, this exclusion does not apply to your school nurse (other than a nurse practitioner) or a student nurse, while acting within the scope of his or her duties as directed by you.

4. Corporal Punishment

"Bodily injury", "property damage" or "personal and advertising injury" to any student arising out of any corporal punishment administered by or at the direction of any insured.

However, this exclusion does not apply to the extent coverage for corporal punishment has been added by the attachment of a separate endorsement to the Commercial General Liability Coverage Part.

J. Supplementary Payments - Broadened

Paragraph **1.** of Section **I** - Coverages - Supplementary Payments - Coverages **A** and **B** is amended as follows:

1. Cost Of Bail Bonds

The maximum amount we will pay for the cost of bail bonds as described in Subparagraph **b.** is increased to \$1,000.

2. Expenses Incurred By The Insured

The maximum amount we will pay for loss of earnings incurred by the insured at our request to assist us in the investigation or defense of a claim or "suit", as described in Subparagraph **d.**, is increased to \$500 a day.

3. The following is added:

Damage To Personal Property Of Others

With respect to any claim we investigate or settle, or any "suit" against an insured we defend, we will also pay up to \$1,000 for "property damage" to personal property of others while in the temporary care, custody or control of an insured and caused by any person participating in your organized activities. For purposes of this supplementary payment, "property damage" does not include disappearance, wrongful abstraction or loss of use. This supplementary payment shall only be paid on or for the account of the owner and only when other coverage or insurance is unavailable.

This payment will not reduce the limits of insurance.

K. Product Recall Expenses

As an additional supplementary payment, we will reimburse you for "product recall expenses" that you incur because of a "product recall" of "your product". The most we will pay for all "product recall expenses" initiated during the policy period is \$25,000. The policy period under which "product recall expenses" will be paid shall be determined by the policy that is in effect when the "product recall" was first initiated.

A complete accounting of "product recall expenses" must be provided upon our request, including receipts for all expenses that you incur. We will reimburse "product recall expenses" only if the expenses are incurred and reported to us within one year of the date the "product recall" was initiated.

Our obligation under this additional supplementary payment shall only apply if the "product recall expenses" are initiated in the "coverage territory" during the policy period because:

1. You determine that the "product recall" is necessary; or
2. An authorized government entity has ordered you to conduct a "product recall".

However, this additional supplementary payment does not apply to "product recall expenses" arising out of the product expiration or shelf life, a defect known by you prior to the time "your product" leaves your control or possession, or the defense of a claim or "suit" against you for liability arising out of a "product recall".

This payment will not reduce the limits of insurance.

L. Who Is An Insured - Broadened

Each of the following is added as an insured to Section II - Who Is An Insured:

1. Your Minister, Leaders And Members

- a. Your "minister" but only with respect to his or her duties as such for you.
- b. Any of your trustees or officials; members of your boards, committees, councils, deaconry or vestry; your religious education coordinator and any religious education teachers; but only with respect to their duties as such.
- c. Any of your religious organization's members, but only with respect to their liability for your activities or activities they perform on your behalf, at your direction and within the scope of their duties.

2. Student Teachers

Any student teacher teaching as part of their educational requirements, but only with respect to their duties as such.

3. Hierarchical Governing Bodies

All hierarchical governing bodies concerned with the adoption and enforcement of needful laws and regulations, doctrine and worship for the established denomination of which you are a member, but only with respect to liability arising out of the ownership, maintenance and use of the property by you at the locations designated in the Commercial General Liability Coverage Part Declarations and operations necessary and incidental thereto. However, any coverage we provide will be strictly on an excess basis over any other insurance for any such hierarchical governing body described in this paragraph.

4. Other Authorized Organizations

Any church organization authorized and controlled by you.

M. Additional Insureds Required By Written Contract

1. Section II - Who Is An Insured is amended to include as an additional insured the following person(s) or organization(s) when you have agreed, in a written contract, that such person or organization be added as an additional insured on your policy, provided the written contract is initiated prior to an "occurrence" resulting in damages.

a. Owners Of Leased Land

Any person or organization from whom you lease land but only with respect to liability arising out of the ownership, maintenance or use of that part of the land leased to you.

With respect to the insurance afforded to these additional insureds, this insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to lease that land; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of the additional insured.

b. State Or Governmental Agency Or Subdivision Or Political Subdivision - Permits Or Authorizations

Any state or governmental agency or subdivision or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

With respect to the insurance afforded these additional insureds, this insurance does not apply to:

- (1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- (2) "Bodily Injury" or "property damage" included within the "products-completed operations hazard".

c. Mortgagee, Assignee Or Receiver

Any person or organization but only with respect to their liability as mortgagee, assignee or receiver and arising out of the ownership, maintenance or use of the premises by you.

The insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

d. Co-Owner Of Insured Premises

Any person or organization but only with respect to their liability as co-owner of the premises.

However,

- i. A person or organization is an additional insured under this provision only for that period of time required by the written contract;
 - ii. No such person or organization is an insured under this provision if such person or organization is included as an insured by an endorsement issued by us and attached to the Commercial General Liability Coverage Form;
 - iii. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 - iv. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
2. With respect to the insurance afforded to these additional insureds, identified in Paragraph **M.1.** of this endorsement, the following is added to Section **III - Limits Of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
 - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This provision shall not increase the applicable Limits of Insurance shown in the Declarations.

N. Professional Health Care Services Providers

1. With respect to "employees" or "volunteer workers" who are providing professional health care services, Paragraph 2.a.(1)(d) of Section II - Who Is An Insured is deleted.
2. The following is added to Section II - Who Is An Insured:

No professional health care services provider is an insured with respect to his or her providing or failure to provide professional health care services, except for your school nurse (other than a nurse practitioner) and a student nurse while acting within the scope of his or her duties as directed by you.

However, this provision does not apply to any person included as an insured for professional health care services by attachment of a separate endorsement that modifies the Commercial General Liability Coverage Form.

O. Newly Acquired Or Formed Organizations

1. The following is added to Paragraph 3. of Section II - Who Is An Insured:

Coverage provided to a newly acquired or formed organization under this provision is afforded only when the newly acquired or formed organization operates or conducts the same or similar business as you.

2. Paragraph 3.a. of Section II - Who Is An Insured is replaced by the following:

Coverage under this provision is afforded only until the 365th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

P. Limits Of Insurance

Paragraph 1. under Section III - Limits Of Insurance is replaced by the following:

The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:

1. Insureds;
2. Claims made or "suits" brought;
3. Persons or organizations making claims or bringing "suits"; or
4. Policies involved.

Q. Non-Stacking Of Limits

The following is added to Section III - Limits Of Insurance:

If two or more policies or Coverages issued by us apply to the same insured and these policies or Coverages also apply to the same claim or "suit", the maximum amount we will pay as damages under all of the policies or Coverages will not exceed the highest applicable Limit of Insurance that applies to any one of the policies or Coverages.

This condition does not apply to any insurance that was purchased specifically to apply in excess of the applicable Limits of Insurance shown in the Declarations.

R. Counseling Services

The following is added to the list of offenses included within the definition of "personal and advertising injury" in the **Definitions** section:

Wrongful acts, errors or omissions resulting from counseling services:

1. That attend to the spiritual needs of a person, and are performed by:
 - a. A "minister" employed by you, but only for counseling services that are within the scope of his or her duties for you;
 - b. Your "employee" or "volunteer worker", but only if acting under the direction and control of your employed "minister" and within the scope of his or her duties as your "employee" or "volunteer worker"; or
 - c. A person in training to become a licensed or non-licensed counselor, but only if acting:
 - (1) Under the direction and control of your employed "minister" or your principal (if you operate a school); and
 - (2) Within the scope of his or her duties as a counselor in training.
2. That are performed by a school counselor employed by you, if you operate a college or school, but only while acting within the scope of his or her duties as your "employee" and while providing to your students counseling or academic guidance, other than the creation, implementation and maintenance of an educational program.

However, "personal and advertising injury" does not include any injury arising from "sexual misconduct or sexual molestation", "sexual harassment", or counseling services that provide advice or assistance regarding charitable contributions, finance, insurance, investment, law, real estate or tax.

S. Additional Definitions

The following is added to the **Definitions** section:

1. "Minister" means a person:
 - a. Employed by;
 - b. Duly assigned to; or
 - c. Duly appointed byyou to attend to the spiritual needs of the congregation.
2. "Product recall" means the recall or withdrawal of "your product" from the market or from use by any other person or organization because of a known or suspected defect in "your product" which has caused or is reasonably expected to cause "bodily injury" or physical injury to tangible property other than "your product".
3. "Product recall expenses" mean those reasonable and necessary expenses paid and directly related to a "product recall".
4. "Sexual harassment" means unwelcome sexual advances, requests for sexual favors, or other verbal, visual or physical conduct of a sexual nature when such conduct:

- a. Is linked implicitly or explicitly with a decision affecting a term or condition of any individual's employment;
 - b. Interferes with any individual's job performance;
 - c. Creates an intimidating, hostile or offensive working environment for any individual; or
 - d. Arises out of or is related to an unlawful employment practice as codified at 42 U.S.C. § 2000e et seq., or any similar state, municipal or local code, regulation or ordinance.
5. "Sexual misconduct or sexual molestation" means any activity which is sexual in nature (whether permitted or not permitted); and includes, but is not limited to: sexual assault, sexual battery, sexual relations, sexual acts, sexual activity, sexual handling, sexual massage, sexual exploitation, sexual exhibition, sexual stimulation, fondling, intimacy, exposure of sexual organs, lewd or lascivious behavior or indecent exposure, fornication, unauthorized touching, or the photographic, video or other reproduction of sexual activity.

However, "sexual misconduct or sexual molestation" does not include employment-related "sexual harassment".



City of Shafter, CA
Public Works
336 Pacific Ave
720 Commerce Way
Shafter, CA 93263
(661) 746-5004

Welcome to the City of Shafter, CA!

08/22/2024 11:25AM Bridgett
008101-0001 000045321

MISCELLANEOUS

Special Event
Per.-SCBNPOR-App. Fee
(SPE
2025 Item: SPE001
1 @ \$25.0000
Special Event
Per.-SCBNPOR-App. Fee
(SPE001)

\$25.00

\$25.00

Subtotal \$25.00
Total \$25.00

CASH \$25.00

Change due \$0.00

Paid by: Kobie Carasco

Thank you for your payment

CUSTOMER COPY



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): Angel Jimenez
Name of Business or Organization (if applicable): SAINT THERESA CATHOLIC CHURCH
If Organization, what type: ☐ Service Club ☒ Church ☐ Other: _____
Mailing Address: 300 W. LERDO Hwy city SHAFER State CA Zip 93263
Phone (661) 746 4471 Fax _____ Email scinttherese1952@yahoo.com

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

SAINT THERESA PATRON Days

DATE(S) OF EVENT: From: SEPT 29 Sunday To: _____

TIME OF EVENT: From: _____ To: _____

TIME SET-UP STARTS: 10am **TIME CLEAN-UP ENDS:** 8pm

NUMBER OF ATTENDEES: 500 **ADMISSION FEE?** ☐ Yes ☒ No

LOCATION OF EVENT: SAINT THERESA CATHOLIC CHURCH

Name of Facility/Address

Name of Property Owner: DIOCESE of FRESNO

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): _____

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 Bridget Rubio Date 8/23/24 Zoning of Property _____

Fee Waived: ☐ Yes ☒ No Fee: \$ _____ Cash _____ Credit Card _____ Check No. 3766

☐ Yes ☒ NA Park Use Permit Issued ☐ Yes ☒ NA Insurance Certificate Filed

☐ Yes ☒ NA Encroachment Permit Issued ☐ Yes ☒ NA ABC License



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): Shakira Willis
Name of Business or Organization (if applicable): Tin Cup Coffee
If Organization, what type: ☐ Service Club ☐ Church ☒ Other: Coffee shop
Mailing Address: 1101 E. Lerdo Hwy City Shafter State CA Zip 93263
Phone 661-316-5010 Fax _____ Email swillistincup@gmail.com

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

pop up event
DATE(S) OF EVENT: From: 9/21/24, 10/12/24 and 11/16/24
TIME OF EVENT: From: 9:00 am To: 2:00 pm
TIME SET-UP STARTS: 7:00 am **TIME CLEAN-UP ENDS:** 3:00 pm
NUMBER OF ATTENDEES: 50-100 **ADMISSION FEE?** ☐ Yes ☒ No
LOCATION OF EVENT: Tin Cup Coffee 1101 E. Lerdo Hwy.
Name of Facility/Address

Name of Property Owner: Fred & Cris Starnh

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): The food and drinks sold will be by Tin Cup Coffee.

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, its 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 Tin Cup Coffee 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:

8/23/24

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 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): GILBERT T. ALVARADO
 Name of Business or Organization (if applicable): SHAFTER LIONS CLUB
 If Organization, what type: ☒ Service Club ☐ Church ☐ Other: _____
 Mailing Address: PO BOX 1264 City SHAFTER State CA Zip 93263
 Phone 661-292-0538 Fax _____ Email GTALVARADO5@YAHOO.COM

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

NATIONAL NIGHT OUT

DATE(S) OF EVENT: From: TUESDAY, OCT 8 To: TUESDAY, OCT 8
TIME OF EVENT: From: 5:00 pm To: 8:00 pm
TIME SET-UP STARTS: 4:00 pm **TIME CLEAN-UP ENDS:** 9:00 pm
NUMBER OF ATTENDEES: 400 **ADMISSION FEE?** ☒ Yes ☐ No
LOCATION OF EVENT: VETERANS PARK
Name of Facility/Address

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): SOUND SYSTEM, NOT
HEARD OVER 200'

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.
8. 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.
9. 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.
10. 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 SHAFTER LIONS CLUB 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 Robert T. Cavanah Date: 9-3-2024

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

Signature: _____ Date: _____

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

Signature: Signed by: Steve Esselman Date: 9/6/2024
D8620EBA9CD44BD...

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: _____
Greater than 50 people at any given time and therefore, requires City Council approval.

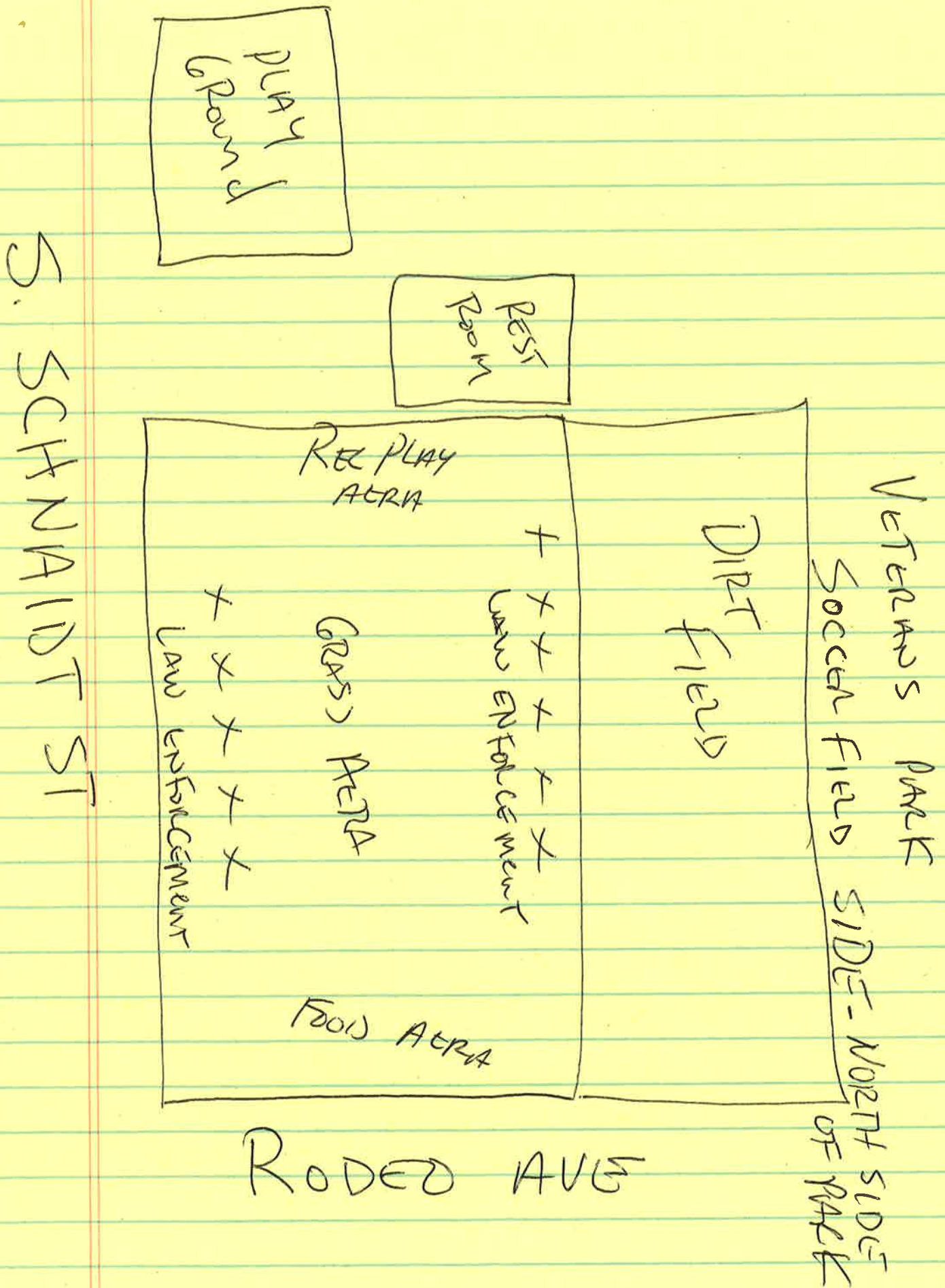
FOR OFFICE USE ONLY

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 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): ADRIAN MONSEVAIS

Name of Business or Organization (if applicable): SHAFTER CHAMBER OF COMMERCE

If Organization, what type: ☐ Service Club ☐ Church ☐ Other: CHAMBER OF COMMERCE

Mailing Address: PO BOX 1181 City: SHAFTER State: CA Zip: 93263

Phone: 661-910-9185 Fax: _____ Email: SHAFTERCHAMBER@GMAIL.COM

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

RIBBON CUTTING/GRAND OPENING

DATE(S) OF EVENT: From: 09/26/2024 To: 09/26/2024

TIME OF EVENT: From: 4:00 pm To: 7:00 pm

TIME SET-UP STARTS: 8:00 am **TIME CLEAN-UP ENDS:** 8 ' pm

NUMBER OF ATTENDEES: 125 **ADMISSION FEE?** ☐ Yes ☒ No

LOCATION OF EVENT: 429 JAMES ST. SHAFTER CA 93263

Name of Facility/Address

Name of Property Owner: _____

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): _____

A TENT IS SCHEDULED TO BE PUT UP IN FRONT OF THE BUSINESS OF 429 JAMES STREET ON THE STREET.
THE BUSINESS OWNER IS ASKING THAT WE BLOCK OFF JAMES STREET AT CENTRAL AND JAMES AND CALIFORNIA AND JAMES.

Per CM/City Planner the closure of James Street, Tent and Alcohol use will not be permitted.
Applicant is allowed to have a Ribbon Cutting/Grand Opening with amplified sound that follows are typical Ribbon Cutting/Grand Opening Ceremony.

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 |

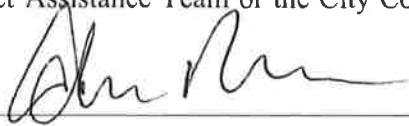
If any one or more of the boxes above are marked YES, a Certificate of Insurance must be filed two weeks prior to the event. The Certificate of Insurance alone is not an acceptable proof of coverage and must be accompanied by an Endorsement page naming: **"The City of Shafter, it's Officers, Employees, 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 SHAFTER CHAMBER OF COMMERCE 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



Date:

9/9/24

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



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Rogelio Sanchez, Finance Director

SUBJECT: AWARD A THREE-YEAR PROFESSIONAL AUDITING SERVICES
CONTRACT TO THE PUN GROUP LLP

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; authorize the Finance Director to sign a three-year professional services agreement for auditing services to The Pun Group, LLP.

BACKGROUND

Pursuant to the Shafter City Charter, an audit firm may be selected for a term of up to three years, unless a resolution is adopted by the City Council making specific findings that a longer term should be awarded. The City's current audit firm received such an extension for the Fiscal Year Ending June 30, 2024, due to the implementation of GASB 87 and 96. The procurement of the next auditing firm is required for the next series of annual financial audits.

To complete this process, a request for qualifications and proposal (RFP) was issued to competitively secure a firm for the next three fiscal years: Fiscal Years Ending June 30 of 2025, 2026 and 2027. The RFP was sent to various firms and announced via the California Society of Municipal Finance Officers website (CSMFO). The finance department received four proposals. The four proposals were reviewed and scored by Finance Managers. The technical proposals were scored, and the costs were considered after the technical review. The reviews were evaluated and scored for the firms' experience, quality of the professionals assigned to the engagement, quality of firm support personnel, staffing plan for the audit, sampling techniques, analytical procedures and audit plan, as well as the hourly cost and maximum fee amounts for the audit. The results of the scoring, in order of ranking, are below.

Firm Name	Average Score	Maximum Cost Year 1	Maximum Cost Year 2	Maximum Cost Year 3
The Pun Group, LLP	90	\$65,000	\$66,950	\$68,959
Badawi & Associates	88	\$59,980	\$61,779	\$63,633

CONSENT CALENDAR

AWARD A THREE-YEAR PROFESSIONAL AUDITING SERVICES CONTRACT TO THE PUN GROUP LLP

Vasquez & Company, LLP	85	\$105,000	\$110,800	\$116,800
Harshwal & Company, LLP	84	\$43,000	\$45,150	\$47,410

The staff is requesting Council approval to enter into a contract with The Pun Group, LLP. Although they are not the lowest cost, The Pun Group had the highest rate for qualifications. Unlike public works projects, the City is not required to proceed with the lowest cost proposal for professional services. If approved, The Pun Group will then commence audit preparation work and meeting with City staff to plan the audit process for the Fiscal Year Ending June 30, 2025.

ANALYSIS

The maximum fees for each year of the contract are listed below by audit year:

Audit for Fiscal Year 2024-2025 - \$65,000

Audit for Fiscal Year 2025-2026 - \$66,950

Audit for Fiscal Year 2026-2027 - \$68,959

FISCAL IMPACT

The costs are within currently budgeted auditor appropriations. No budget action is necessary. The charges for each year are low enough to allow the annual appropriation for the audit to continue with modest increases.

CEQA ANALYSIS

The action is exempt from the California Environmental Quality Act (CEQA) because it is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines. The action is a government fiscal activity that does not involve any commitment to any specific project that may result in a potentially significant impact on the environment.

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

Independent audits are required by law.

NEXT STEPS

If approved by the Council, review and sign the agreement with The Pun Group, LLC and start the audit process.

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Johnny Rubio, IT Manager

SUBJECT: APPROVAL OF THE COHESITY DATA BACKUP SUPPORT
CONTRACT

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the annual renewal of the Cohesity data backup support contract in the amount of \$16,165.09.

BACKGROUND

The City purchased an enterprise hybrid data backup solution following our 2020 ransomware attack. This appliance was purchased via a local MSP (managed service provider), Sentinel Engineering, for the amount of \$95,120.01 in 2021. The Cohesity backup solution was intended to replace an older backup solution that was limited in features. The approval of the Cohesity backup support contract will allow for continued maintenance, updates and support from Cohesity engineers. This support contract is vital in the event data needs to be restored, or if a complete rebuild of servers is required.

ANALYSIS

The Cohesity support contract allows for the following:

- Software updates that enable features or additions
- Security updates for patching vulnerabilities
- Access to support engineers
- Hardware support that includes troubleshooting and/or replacement parts

An active support contract will enable IT staff to work more efficiently and effectively when providing regular maintenance on the Cohesity appliance. GHA Technologies Inc. will now be handling the processing of support contract renewal with Cohesity as Sentinel Engineering is no longer an active MSP (managed service provider).

FISCAL IMPACT

CONSENT CALENDAR

APPROVAL OF THE COHESITY DATA BACKUP SUPPORT CONTRACT

The Operating IT Budget Fiscal Year 2024-2025 has sufficient funds to pay for the annual contract cost of \$16,165.09.

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 contract for data backup 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

No

ALTERNATIVES

Council may reject the contract. **Not recommended.** As stated above, from a recovery perspective, the Cohesity support contract enables IT staff to recover from any malicious attacks or events that affect organizational data. If the subscription contract is not renewed, the IT Department may not have the proper resources to recover data in an acceptable amount of time.

NEXT STEPS

None.

ATTACHMENTS

1. Quote

**GHA Technologies, Inc.**

Dept. #2090
PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)**Date**

Aug 27, 2024 02:05 PM EDT

Modified Date

Aug 30, 2024 05:01 PM EDT

Quote #

2860176 - rev 1 of 1

Description

Cohesity - 1YR

SalesRep

Galentine, Amanda
(P) 570-914-9792

Customer Contact

Rubio , Johnny
rubio@shafter.com

Customer

City of Shafter (CO108572)
Rubio , Johnny
336 Pacific Ave
Shafter, CA 93263
United States

Bill To

City of Shafter
336 Pacific Ave
Shafter, CA 93263
United States

Ship To

City of Shafter
336 Pacific Ave
Shafter, CA 93263
United States

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Cohesity DataProtect Service Subscription (1 TB). Backup and Recovery across on-prem and cloud workloads. Subscription per backend TB. 08/03/2024 - 08/02/2025	SVC-DATAPROTECT	No	15	\$914.65	\$13,719.75
2	Premium (24x7) Support for C4300-SFP-4; Subject to the Cohesity Support Maintenance Terms and Conditions. 08/03/2024 - 08/02/2025	CS-P-C4300-SFP-4	No	1	\$2,445.34	\$2,445.34
Subtotal:						\$16,165.09
Tax (7.2500%):						\$0.00
Shipping:						\$0.00
Misc:						\$0.00
Total:						\$16,165.09

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein.

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Marcos Torres, Deputy Public Works Director

SUBJECT: APPROVAL OF WATER METER AND METER BOX PURCHASE FOR METER RETROFIT PROJECT (CIP NO. WA00007) FOR TOTAL COST OF \$127,671.48.

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act (CEQA) Guidelines; accept a cost proposal for purchasing 300 residential water meter assemblies from Badger Meter totaling \$116,206.45 (Quotation No. 3670488); accept two (2) proposals for meter boxes and lids; approve one (1) proposal submitted by Core and Main for said meter boxes and lids valued at \$11,465.03 (Bid #3725599); and authorize the Public Works Director to issue a purchase order for said meter assemblies and boxes and lids for a total cost of \$127,671.48.

BACKGROUND

In recent years, the City's water enterprise plan has been prioritizing the retrofit and upgrade of water meter assemblies that are over ten years old, ensuring that meter readings remain reliable and accurate. With the previous phase of meter retrofits now completed, the next phase of the project is ready to commence. This phase involves upgrading approximately 300 service connections in both the eastern and western areas of the Core City. Authorized vendors have recently submitted cost proposals for supplying the equipment needed for these replacements.

ANALYSIS

The following is a summary of quotes received for meter boxes and lids:

VENDOR	TOTAL
Core and Main	\$11,465.03
Ferguson Waterworks	\$12,097.99

Core and Main submitted the lowest confirmed quote and is already an approved City vendor.

**APPROVAL OF WATER METER AND METER BOX PURCHASE FOR METER RETROFIT PROJECT
(CIP NO. WA00007) FOR TOTAL COST OF \$127,671.48.**

Badger Meter submitted a proposal of \$116,206.45 for purchasing the water meter assemblies. They are the sole manufacturer and distributor of their product line in California. Accordingly, their proposal qualifies for a sole source purchase.

FISCAL IMPACT

The City's Capital Improvement Program Project No. WA00007 is programmed for water meter retrofits. Currently, it has an unspent balance of \$291,231.24, which exceeds the cost required for the meters, boxes and lids. Therefore, no budget action 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 a purchase to support, but not to expand or alter, the existing water utility operation and therefore, it is governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

The requested purchase can be rejected to preserve water enterprise funds for other projects or programs. However, meters older than ten years are at a risk of underreporting usage, which impacts revenues needed to fund the enterprise. The proposed replacements will also be equipped with modern radio transmitters that will make remote reads even more efficient. Therefore, alternative action is not recommended.

NEXT STEPS

Upon approval by the Council, staff will place an order for water meters, boxes and lids.

ATTACHMENTS

1. Badger Meter Quote
2. Core and Main Quote
3. Ferguson Quote

Badger Meter Inc.
4545 W Brown Deer Road Milwaukee WI 53223
PO Box 245036 Milwaukee WI 53224-9536

Created Date 08-28-2024
Customer ID 00023111

To SOLD TO CUSTOMER 00023111
Joe O'Brien
CITY OF SHAFTER
336 PACIFIC AVE
SHAFTER
California 93263

Pricing Effective Dates 08-28-2024 -
02-26-2025

Salesperson	Proposal Subject	Shipping Terms / INCO Terms	Payment Terms
008102 DAVID BLAKENEY	LF35 7.5", LF70, LF170/HRE-8/ TWIST 5'/GAL/CELL-C (TAX & FREIGHT)	PREPAY/NO CHARGE FCA FACTORY	NET 30 DAYS

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
1	BMI Part No.: 101-6628 Cat String: DS-DBA-PB1P-XXD3-Y2-M1CA-2B2X1-8BE-NN-XX-TF-XX-B0A Description: Disc, M35 3/4"(7-1/2), Brz Btm 430SS-1, PL, (TS-135, SN Yr 9D & PBB, HR-E, 4CXN2 ORION, PL Lid/Shrd-GRY, Trx Scrw, Street read, 8D-0.1 Gal, SN YR 9D in & out, TT-5', BMI STD, 6 PACK,	186	178.00	33,108.00
2	BMI Part No.: 101-7860 Cat String: DS-KCC-PB2P-XXD3-Y2-M1CA-2B2X1-8BE-NN-XX-TF-XX-B0A Description: Disc, 70 1"(10-3/4), Brz Btm 430SS-all, PL, (TS-135, SN Yr 9D & PBB, HR-E, 4CXN2 ORION, PL Lid/Shrd-GRY, Trx Scrw, Street read, 8D-0.1 Gal, SN YR 9D in & out, TT-5', BMI STD, 4 PACK,	111	303.00	33,633.00
3	BMI Part No.: 101-3403 Cat String: DS-REB-PFAS-XXD3-Y2-M1CA-2B2X1-8CE-NN-XX-TF-XX-B0A Description: Disc, M170 2"-ELL Dr w/TP, 430SS, SS, (TS-135, SN Yr 9D & PBB, HR-E, 4CXN2 ORION, PL Lid/Shrd-GRY, Trx Scrw, Street read, 8D-1 Gal, SN YR 9D in & out, TT-5', BMI STD, 1 PACK,	3	770.00	2,310.00
4	BMI Part No.: 103-6671 Cat String: E4-4E-AM-AG-TAAA-B0A Description: EP Only, For Enc, ORION CELL C, Thru Ld Instl Kit, TT-8in, Grnd/Ocean-Pause, BMI STD,	300	131.00	39,300.00

Thank you for your business!

Estimated ship dates subject to change based upon component availability, as a result of global supply chain constraints, or credit review.
This acknowledgment is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>.
Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>

Subtotal - USD	108,351.00
Estimated Freight Charges	0.00
Tax	7,855.45
Total Price - USD	116,206.45

Notes and Assumptions

If applicable, sales tax and freight, if included on the proposal, is an estimate and will be recalculated based on rates and tax status in effect at the time of invoicing.

To expedite the order entry process, please ensure the following is noted on your purchase order: billing address, shipping address, purchase order number, quantity, price, payment terms, quotation number, and the vendor is listed as Badger Meter, Inc.

Please send all purchase orders to the contact that prepared this quotation for you.

Actual lead time to be provided at time of order.

Badger Meter provides certification files to help manage meter and endpoint inventory and to maintain meter accuracy data. The standard method of delivery for this format is via electronic mail. Any deviations from our standard format, or any custom file formats, will be considered on a time and material basis.

Due to continuous improvements and redesign of Badger Meter products and technology solutions, Badger Meter reserves the right to provide our newest product solutions as an alternative to the proposed products provided they are in conformance with the requirements of the specifications and do not exceed the prices quoted.

Thank you for your business!

Estimated ship dates subject to change based upon component availability, as a result of global supply chain constraints, or credit review.
This acknowledgment is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>.
Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>



Bid Proposal for METER LIDS

CUSTOMER	CITY OF SHAFTER 720 Commerce Way SHAFTER, CA 93263 Contact: JOE OBRIEN JOBRIEN@SHAFTER.COM	Job METER LIDS Shafter, CA Bid Date: 08/27/2024 Bid #: 3725599
	Sales Representative Shannon Ulrich (M) 661-316-8594 (T) 661-834-1162 Shannon.Ulrich@coreandmain.com	Core & Main 4920 Lisa Marie Ct Bakersfield, CA 93313 (T) 6618341162
CONTACT		
NOTES		



Bid Proposal for METER LIDS

CITY OF SHAFTER**Job Location:** Shafter, CA**Bid Date:** 08/27/2024**Core & Main** 3725599**Core & Main**4920 Lisa Marie Ct
Bakersfield, CA 93313**Phone:** 6618341162**Fax:** 6618341395

Seq#	Qty	Description	Units	Price	Ext Price
10		ALL LIDS ARE PROBE F/BADGER			
20	5	B36P PROBE LID CONCRETE LID F/PROBE READING	EA	79.00	395.00
30		1021185			
40	65	B16P REIN. CONC. LID W/HOLE FOR READING PROBE 1020610	EA	44.00	2,860.00
50		1020615			
60	112	B12P CONC LID WATER W/PROBE HOLE	EA	33.00	3,696.00
70		1002696			
80	92	N09RP AMR 1020120 PROBE	EA	32.00	2,944.00
90		1020120			
100	15	B16 CONC UTILITY BOX-CHRISTY	EA	53.00	795.00
110		ALL AVAIL @ FACTORY			
120		EXCEPT 106 OF B12 B/O 1 WEEK			
				Sub Total	10,690.00
				Tax	775.03
				Total	11,465.03

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



FERGUSON WW BAKERSFIELD #2777
2900 FAIRHAVEN DRIVE
BAKERSFIELD, CA 93308-6125

Phone: 661-396-3230
Fax: 661-397-7429

Deliver To:
From: Robert Calvillo
robert.calvillo@ferguson.com
Comments:

11:48:01 AUG 27 2024

Page 1 of 1

FERGUSON WATERWORKS #2777

Price Quotation
Phone: 661-396-3230
Fax: 661-397-7429

Bid No: B003979
Bid Date: 08/27/24
Quoted By: RXC

Cust Phone: 661-746-2065
Terms: NET 10TH PROX

Customer: CITY OF SHAFTER
336 PACIFIC AVE
SHAFTER, CA 93263-2047

Ship To: CITY OF SHAFTER
336 PACIFIC AVE
SHAFTER, CA 93263-2047

Cust PO#:

Job Name: COND METER LIDS/BOXE

Item	Description	Quantity	Net Price	UM	Total
SP-O1021185	N36 RP WATER CONC LID AMR ORION	5	81.440	EA	407.20
O1020615	N16R CNCRT LID WTR W/ ORION PROBE	65	47.280	EA	3073.20
SP-O1002696	B12 P W BADGER ORION AMR	112	33.634	EA	3767.01
SP-O1020120	B9 LID 1020120	92	33.305	EA	3064.06
CB16BOX	MTR BX	15	57.634	EA	864.51
Net Total:					\$11175.98
Tax:					\$922.01
Freight:					\$0.00
Total:					\$12097.99

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2777&on=2549>



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director

SUBJECT: APPROVAL OF REMOVAL OF DEMOLITION PILES AT CITY-OWNED LOTS (COUNTY OF KERN ASSESSOR PARCEL NUMBERS 091-171-30, 091-171-31 & 091-171-22)

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a proposal submitted by Kern Asphalt Paving & Sealing Co., Inc. in the amount of \$14,995 for demolition pile cleanup and diversion; and authorize the Public Works Director to award said work for an amount up to \$17,000.

BACKGROUND

The City owns three vacant lots totaling approximately 12 acres at the southwest corner of Lerdo Highway and Zerker Road (County Assessor Parcel Numbers 091-171-30, 091-171-31, and 091-171-22). These lots have been declared surplus properties and can be developed for economic benefits to the City, as well as resources for motorists and employees working in the vicinity. Still, these lots have accumulated demolition piles, mostly from past street construction projects, that must be removed to proceed with development.

Staff requested and received a proposal from Kern Asphalt Paving & Sealing Co, Inc. (Kern Asphalt) to remove the demolition piles, plus ensure that the maximum volume of material is separated from solid waste and recycled per approved methods. Their proposal totals to \$14,995.

ANALYSIS

The proposal submitted by Kern Asphalt is consistent with pricing for past cleanup projects on City lots. Secondly, a substantial portion of the material will be separated and brought to their recycling facility located at Carsen Way for processing and use on future roadway projects and other construction projects. A suggested budget to cover the proposal plus approximately 13% in potential contingencies is \$17,000.

FISCAL IMPACT

There is sufficient funding capacity in the current fiscal year operating and CIP budgets to award up to \$17,000 in site cleanup work without budget action by the Council.

CEQA ANALYSIS

CONSENT CALENDAR

APPROVAL OF REMOVAL OF DEMOLITION PILES AT CITY-OWNED LOTS (COUNTY OF KERN ASSESSOR PARCEL NUMBERS 091-171-30, 091-171-31 & 091-171-22)

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 proposal for demolition pile removal on City-owned land 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

Not Applicable

ALTERNATIVES

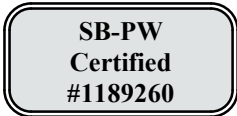
The Council can defer any cleanup work until the City lots have a definitive development plan and are closer to construction. This strategy preserves short-term funding but could complicate or even prevent development prospects. Alternative action is not recommended.

NEXT STEPS

Subject to Council approval, a purchase order will be issued to Kern Asphalt.

ATTACHMENTS

1. Proposal Submitted by Kern Asphalt



Proposal 98208

Estimator: Don Locey

KERN ASPHALT PAVING & SEALING CO., INC

ASPHALT PAVING, ALL TYPES OF
SEAL COATING, STRIPING,
BUMPER BLOCKS, & TRUCKING

2000 NORRIS ROAD, BAKERSFIELD, CA 93308
Phone: (661) 391-8000 Fax (661) 391-8080
STATE CONTRACTORS LICENSE #812686
DIR NUMBER: 1000004530

GRADING & EXCAVATION, ROAD
OILING, CRUSHING, MILLING &
GRINDING

PROPOSAL SUBMITTED TO:

ADDRESS: City of Shafter
336 Pacific Avenue
Shafter CA 93263
CONTACT: Kevin
FAX:
PHONE: 661-331-3776
E-MAIL: KGibson@Shafter.com

DATE: 8/13/2024
JOB NAME: Spread Out Dirt
JOB #: 98208
JOB LOCATION: Carsen Way

DUE TO FLUCTUATING PRICES, PROPOSALS ARE VALID FOR 15 DAYS FROM ORIGINAL DATE. ANY CONTRACT AGREEMENTS MUST BE REVIEWED BEFORE COMMENCEMENT FOR EACH SCOPE/PHASE (IF APPLICABLE) IN CONTRACT.

Description

REVISED 09-05-2024 For Pricing Only

1. Load Up & Haul Approximately 2 Loads Of Concrete Rubble To Shafter Crushing Yard
2. Load Up & Haul 1 Load Of Trash To The Dump
3. Knock Down & Spread Out Approximately 100 Loads Of Existing Dirt Piles

*Prevailing Wage

*One Phase Included

*Additional Loads Taken To Either The Dump Or Crushing Yard Will Be Billed Time & Material Since We Cant See Everything That Is In The Piles

Kern Asphalt proposes to furnish material and labor for the Work subject to the terms and conditions of this Proposal for the following price.

Total \$14,995.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise noted, this contract excludes bid bonds, surety bonds, waivers of subrogation, testing, engineering and permits, base under concrete, curb painting, utility trench patching, any other items not specifically listed in our scope of work in this proposal. (i) We are not responsible for the following: for damage to underground unforeseen utilities or buried structures, or damage done to equipment by these unforeseen items, residual cracking due to expansion and contraction of pavement, scuffing due to power steering and/or hot weather. (Longer drying times may be needed due to cold weather). (ii) Kern Asphalt does not guarantee the following: adhesion of material to badly oil soaked pavement, cracks in overlaid asphalt areas will not appear, and drainage when less than 1.5%. (iii) All vehicles and obstacles are to be removed from area, by customer, prior to Kern Asphalt's arrival. All work to be done Mon-Fri in one phase/mobilization.

Upon the customers acceptance of this proposal, and the "Additional Terms and Conditions" on Page 2, this will become the "Agreement" between the parties.

ACCEPTANCE OF THE "AGREEMENT" BY CUSTOMER:

Authorized Signature by Kern Asphalt:

Print: _____ Sign: _____ Date: _____



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Dennis Fidler, Building Official

SUBJECT: ADOPTION OF RESOLUTION ADOPTING A CITY OF SHAFTER
POLICY PURSUANT TO THE REQUIREMENTS OF AB 548
RELATING TO HOUSING INSPECTIONS

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and adopt Resolution 2987, a Resolution of the City Council of the City of Shafter adopting a policy pursuant to the requirements of AB 548 relating to housing inspections.

BACKGROUND

On October 11, 2023, Governor Gavin Newsom signed Assembly Bill No. 548 (AB 548) into law, introduced by Assemblymember Boerner (D-San Diego). This bill sets new requirements for housing inspection protocols in municipalities. Specifically, AB 548 mandates that local code enforcement agencies develop comprehensive policies and procedures for inspecting residential buildings with multiple units by January 1, 2025. Inspections must be conducted if an inspector or code enforcement officer identifies a substandard condition in a unit and determines that it may affect other units within the same building.

The City of Shafter’s Code Enforcement Division has developed a housing inspection policy that complies with AB 548. The proposed policy outlines the circumstances under which additional units in a building will be inspected and the steps to be taken when a defect or violation is detected that may impact other units.

ANALYSIS

The City’s new Housing Inspection Policy is designed to ensure comprehensive and consistent inspections when a unit is identified as substandard and other units are potentially at risk. The policy requires City inspectors to inspect adjoining or adjacent units when structural or safety issues are found that could affect multiple units.

This policy was drafted in consultation with legal counsel at Best Best & Krieger LLP (BB&K) to ensure compliance with both state and local regulations. Approval of this policy ensures that Shafter is meeting the new statutory requirements ahead of the January 2025 deadline.

CONSENT CALENDAR

ADOPTION OF RESOLUTION ADOPTING A CITY OF SHAFTER POLICY PURSUANT TO THE REQUIREMENTS OF AB 548 RELATING TO HOUSING INSPECTIONS

FISCAL IMPACT

There is no direct fiscal impact associated with adopting the Housing Inspection Policy, as the policy does not require additional staff or resources beyond the current operational budget of the Code Enforcement Division.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines because the action is the adoption of new housing inspection policies and therefore, it is considered general policy and procedure making and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

There are no practical alternatives to adopting this policy as compliance with AB 548 is a state requirement. Delaying adoption could result in the City being out of compliance with state law by the January 2025 deadline.

NEXT STEPS

Upon adoption of the policy, staff will begin implementing it immediately, ensuring that all inspections of multiple-unit buildings are conducted per the new procedures. Any required staff training will be completed prior to January 2025.

ATTACHMENTS

1. Resolution 2987 Adopting AB 548 Policy (2024)-c1
2. Shafter AB 548 Housing Policy 2024

RESOLUTION NO. 2987

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADOPTING A POLICY PURSUANT TO THE REQUIREMENTS OF AB 548 RELATING TO HOUSING INSPECTIONS

WHEREAS, on October 11, 2023, Governor Newsom signed Assembly Bill No. 548 (AB 548) authored by Assembly member Boerner (D-San Diego) generally imposing new requirements on city code enforcement agencies concerning the way they conduct housing inspections; and

WHEREAS, AB 548 requires code enforcement agencies to develop policies and procedures prior to January 1, 2025, for inspecting a building with multiple units if an inspector or code enforcement officer has determined that a unit is substandard and the inspector or code enforcement officer determines that the defects or violations have the potential to affect other units of the building.

WHEREAS, the City Council of the City of Shafter (“City Council”) wishes to comply with the requirements of AB 548 by adopting a policy to guide housing inspections in compliance with the requirements of AB 548; and

WHEREAS, the City Council has determined that the adoption of the AB 548 Policy is in the public interest and complies with the requirements of AB 548.

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

SECTION 1. Recitals. The above recitals are true and correct.

SECTION 2. Adoption of Policy. The City Council hereby adopts the AB 548 Policy attached hereto as Exhibit “A” to this Resolution and directs the City Manager and City staff to incorporate it into their standard inspection procedures.

SECTION 3. CEQA. The City Council finds and determines that adoption of the AB 548 Policy is not a “project” as defined under California Public Resources Code Sections 21065 and 21080.

SECTION 4. Severability. If any provision, section, paragraph, sentence, or word of this resolution be rendered or declared invalid by any court of competent jurisdiction, or by reason of preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this resolution shall remain in full force and effect.

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

PASSED AND ADOPTED THIS 17th DAY OF SEPTEMBER, 2024.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT “A”

AB 548 POLICY

[ATTACHED]

AB 548 HOUSING POLICY

I. PURPOSE

The purpose of this policy is to protect tenants' rights and their living conditions in multi-unit complexes. This policy will provide procedures for proactive inspections of multi-unit complexes. Pursuant to AB 548, codified as Health and Safety Code section 17970.7, City inspectors and code enforcement officers shall now have a procedure for inspecting a multi-unit complex when there is a violation of Health and Safety Code ("HSC") section 17920.3 or HSC section 17920.10, and the inspector/code enforcement officer determines that the defects or violations have the potential to affect other units of the building.

II. POLICY

It is the policy of the City of Shafter to properly handle violations of substandard living conditions within multi-unit complexes and to maintain an accurate record of noticing in order to protect tenants' rights and the living conditions of the community.

III. PROCEDURES

A. Inspection

All inspections are to be consistent with the current laws and inspection practices in place. Upon inspection of a unit within a multi-unit complex that is determined by the code enforcement officer to be substandard pursuant to HSC section 17920.3 or in violation of HSC section 17920.10, the code enforcement officer must determine whether those violations are such that they could reasonably affect additional units in the complex. The code enforcement officer shall document and photograph all violations that may be used as a basis for additional inspections of adjacent units.

B. Determination

When determining whether to inspect additional units, the code enforcement officer may consider factors including, but not limited to:

- building type,
- building age,
- building size,
- construction method,
- cause of the substandard condition, and
- history of violations.

A non-exhaustive list of violations that could reasonably affect other units are:

- mold,
- mildew,
- pests, and/or
- lead hazards.

If one of the above listed or another violation is present and the code enforcement officer

determines the violation[s] could reasonably affect other units, the code enforcement officer must inspect or attempt to inspect the following:

- adjacent units (above, below, and neighboring) and
- any additional units that the code enforcement officer determines could be reasonably affected.

If the violations are so severe and widespread as determined by the code enforcement officer, the code enforcement officer must inspect or attempt to inspect all units within the building. In the event the tenants of adjacent and reasonably affected units do not respond to the request to inspect, the code enforcement officer may seek an inspection warrant on the basis of the violations in the adjacent unit.

C. Notice Requirements

Upon the conclusion of the inspection, and within a reasonable time, the code enforcement officer shall draft a notice or order to repair or abate to advise the owner/operator and tenant of each known violation and of each action required to remedy the violation. Notice must be issued to the following:

- property owner/operator,
- tenant of unit,
- tenants of adjacent units (above, below, and neighboring), and
- tenants of additional units that the code enforcement officer determines could be reasonably affected.

The notice should include the following:

- date of the inspection,
- a non-exhaustive list of violation[s],
- time frame in which to make the corrective actions, and
- anything required under the City's municipal code (i.e., right to appeal).

If the violations are so severe and widespread as determined by the code enforcement officer, the code enforcement officer must notify all tenants within the building.

D. Re-Inspection

The code enforcement officer must schedule a re-inspection to verify the anticipated corrections outlined in the notice or order to repair or abate.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Dennis Fidler, Building Official

SUBJECT: ADOPTION OF RESOLUTION ADOPTING A CITY OF SHAFTER
POLICY PURSUANT TO THE REQUIREMENTS OF SB 296
RELATING TO CODE ENFORCEMENT OFFICER SAFETY
STANDARDS

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and adopt Resolution 2988, a Resolution of the City Council of the City of Shafter adopting a policy pursuant to the requirements of SB 296 relating to Code Enforcement Officer safety standards.

BACKGROUND

On October 7, 2021, Governor Gavin Newsom signed Senate Bill No. 296 (SB 296) into law, introduced by Senator Monique Limón. The bill mandates that local agencies overseeing code enforcement operations develop comprehensive policies addressing safety standards for code enforcement officers. The purpose is to ensure protection against risks associated with their duties. These policies must include an assessment of potential threats and hazards faced by officers. SB 296 took effect on January 1, 2022.

Since its passage, local agencies have been working to comply with the safety standards outlined in the legislation. For Shafter, adopting this policy will ensure compliance with both SB 296 and Penal Code Section 829.7, which emphasizes safety procedures and protections for officers working in potentially hazardous environments.

ANALYSIS

The proposed Code Enforcement Officer Safety Standards Policy aligns with the requirements of SB 296, ensuring the City adopts formal procedures that assess and mitigate risks for its code enforcement officers. This policy was prepared in coordination with legal counsel from Best Best & Krieger LLP (BB&K) to meet both state and local regulatory obligations.

Key elements of the policy include protocols for handling potentially hazardous situations, periodic risk assessments, officer safety training, and the provision of necessary protective equipment. The City will also be required to monitor and periodically review these safety procedures to address emerging risks and enhance

ADOPTION OF RESOLUTION ADOPTING A CITY OF SHAFTER POLICY PURSUANT TO THE REQUIREMENTS OF SB 296 RELATING TO CODE ENFORCEMENT OFFICER SAFETY STANDARDS

protection for officers.

Approval of this policy is critical to ensure ongoing compliance with SB 296 and Penal Code Section 829.7.

FISCAL IMPACT

There is no direct fiscal impact associated with adopting the Code Enforcement Officer Safety Standards Policy. Implementation and enforcement will not require additional personnel or operational costs beyond the current budget of the Code Enforcement Division.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines because the action is the adoption of a policy relating to code enforcement safety standards and therefore, it is considered general policy and procedure making and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

There are no viable alternatives to the adoption of this policy. Compliance with SB 296 is mandatory, and failure to adopt the proposed policy would result in non-compliance with state law.

NEXT STEPS

Upon adoption of the policy, staff will implement the safety procedures immediately. The Code Enforcement Division will ensure officers are informed and trained on the new safety protocols. Additionally, staff will establish a process for monitoring and reviewing these procedures to ensure they remain effective and compliant with SB 296.

ATTACHMENTS

1. Resolution 2988 Adopting SB 296 Policy Relating to Code Enforcement Officer Safety Standards
2. Shafter - Code Enforcement Safety Standards Policy SB 296

RESOLUTION NO. 2988

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADOPTING A POLICY PURSUANT TO THE REQUIREMENTS OF SB 296 RELATING TO CODE ENFORCEMENT OFFICER SAFETY STANDARDS

WHEREAS, on October 7, 2021, Governor Newsom signed Senate Bill No. 296 (SB 296) authored by Senator Monique Limon generally imposing new requirements on city code enforcement agencies to develop code enforcement safety standards; and

WHEREAS, SB 296 requires code enforcement agencies to develop policies and procedures which the law went into effect on January 1, 2022, to develop appropriate safety standards based on the nature of their work and the issues they face; and

WHEREAS, the City Council of the City of Shafter (“City Council”) wishes to comply with the requirements of SB 296 by adopting a policy to develop code enforcement officer safety standards in compliance with the requirements of SB 296; and

WHEREAS, the City Council has determined that the adoption of the SB 296 Policy is in the public interest and complies with the requirements of SB 296.

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

SECTION 1. Recitals. The above recitals are true and correct.

SECTION 2. Adoption of Policy. The City Council hereby adopts the SB 296 Policy attached hereto as Exhibit “A” to this Resolution and directs the City Manager and City staff to incorporate it into their standard inspection procedures.

SECTION 3. CEQA. The City Council finds and determines that adoption of the SB 296 Policy is not a “project” as defined under California Public resources Code Sections 21065 and 21080.

SECTION 4. Severability. If any provision, section, paragraph, sentence, or word of this resolution be rendered or declared invalid by any court of competent jurisdiction, or by reason of preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this resolution shall remain in full force and effect.

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

PASSED AND ADOPTED THIS 17th DAY OF SEPTEMBER, 2024.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT “A”

SB 296 POLICY

[ATTACHED]

City of Shafter Code Enforcement Safety Standards

Introductory note:

Senate Bill ("SB") 296 established Penal Code Section 829.7, which requires each local jurisdiction that employs a Code Enforcement Officer to evaluate the risks, threats, and hazards applicable to their Code Enforcement Officer(s) and develop appropriate safety standards. The following is approved by CACEO and intended to serve as an example of a jurisdiction's implementation of Code Enforcement Officer safety standards to comply with SB 296, which went into effect January 1, 2022.

1.1 Officer Safety

The safety and welfare of our personnel is extremely important and a high priority for management and supervision. Code Enforcement Officers are expected to act in a professional manner when dealing with the public; however, if they are dealing with hostile individuals, officers are expected to avoid confrontation whenever practical and remove themselves from the situation as quickly and safely as possible.

Many potential officer safety issues can be avoided by following proper investigative techniques:

- Reviewing prior cases to determine any potential safety hazards or potential hostile individuals.
- Becoming familiar with the geographical area of the complaint, prior to initial contact.
- When available, speaking with officers who investigated previous complaints and/or utilizing other officers notes on previous calls via Shafter Police departments records management system (RIMS).
- Having additional resources available, such as a second Code Enforcement Officer, a supervisor, law enforcement or animal control when warranted.
- Supervisors should be made aware, if possible, of potentially harmful situations, before contacting or visiting a property with known threats or hazards, in order to develop strategies to best address those threats or hazards.

1.2 Threats, Assaults and Batteries

All threats, assaults and batteries directed at Code Enforcement Officers must be reported to supervision, management, and law enforcement immediately. Obtain the PD case number to be referenced in the code enforcement officer's report, as well. Officers should obtain information which may include their identification as reasonably and safely as possible regarding the subject making the threat, assault, or battery, including their intent, ability, and desire to carry out their actions. This information will be vital for law enforcement and Code Enforcement supervisors.

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City of Shafter Code Enforcement Safety Standards

Code Enforcement and Police Departments should share information regarding any known and potentially dangerous occupants of properties under investigation by code enforcement and should take necessary steps to mitigate the risk of harm to the inspectors. These steps include, but are not limited to, obtaining assistance from law enforcement in making all contacts with such individuals, officers reporting their location before making contact and after completing the inspection or other contact, and adhering to safety standards, training, and protocols.

1.3 Use of Force

Code Enforcement Officers should always exercise good judgment if force is necessary. The ability to safely leave the location before any escalation of confrontation takes place is the best course of action. If the Code Enforcement Officers is presented with an immediate, physical, and direct threat, officers may only utilize the amount of force necessary to mitigate the threat and safely leave the area.

Mere verbal threats of violence, verbal abuse, or hesitancy in following commands do not necessarily justify the use of physical force without additional facts or circumstances substantiating an imminent potential for physical harm. However, if a Code Enforcement Officer is receiving threats, particularly threats of violence even without additional manifestations of intent to carry it out, the Code Enforcement Officer should immediately retreat to a safe location and notify the law enforcement and a code enforcement supervisor.

1.4 General Safety

1.4.1 SELF-DEFENSE

Code Enforcement Officers have two self-defense options:

1. Leave the scene (walk, run, crawl, drive, etc.) and call for help.
2. If a Code Enforcement Officer cannot leave the scene, such as being cornered or held, they may defend themselves until they are able to leave the scene or assistance arrives. Code Enforcement Officers may use defensive tactics skills, as well as issued equipment as reasonable and not excessive to defend against an attack.

Unreasonable application of physical force on a person is a violation of the law, which may result in criminal prosecution of the Code Enforcement Officer and potential civil liability to the Code Enforcement Officer and the City of Shafter.

1.4.2 PRIORITIES

1. Your own safety is first priority. You cannot help others if hurt or incapacitated, and if you are injured, this compounds the original problem.

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City of Shafter Code Enforcement Safety Standards

2. The safety of others is the next priority. Assistance should come from other department employees, or emergency service agencies, including the Shafter Police Department.

1.4.3 ALERTNESS

A crucial part of officer safety is staying alert and anticipating potential risks. This requires the use of all senses to observe the surroundings, hear a potential threat, speak persuasively, utilizing a field interview stance, monitoring the body language of others (for clenched fists, tightened jaw, heavy breathing, abrupt movements, etc.) for aggressiveness, or feel that an attack is imminent. Being alert applies to any environment whether it be in the field interacting with the public or in the office. Alertness includes the following:

- Pay attention to individuals who come to the office. Making eye contact and greeting them tells them that they have been noticed and acknowledged.
- Watch for unusual circumstances and check in with them. If you find someone in a restricted area, inform them that the area is not open to the public, guide them to a public area of the building, and offer assistance. If you find a strange package in an unusual place notify a supervisor and do not touch it until it can be confirmed to be harmless.
- Plan an escape route. This includes emergency escape routes as outlined in your agency's emergency action plan, and potential escape routes when in the field. Every time contact is made, consider your options available if something goes wrong. This is extremely important when dealing with hostile people.
- Always know your location of visits and inspections. If immediate help is necessary, it may not be possible to review a map for directions.
- When talking to individuals, try to maintain at least an arm's-length of distance and a bladed, balanced stance on firm ground to be able to dodge a sudden lunge, punch, or kick. A bladed stance is when one foot is in front of the other and the body is at an angle to the individual in front of the officer. **The most dangerous part of another person is their hands.** Most physical violence is initiated with bare hands or the person holding or grabbing a weapon or other implement.
- Avoid standing in a compromising position, such as standing downhill, facing the sun, or at the edge of something that could lead to a trip and fall.
- Be aware of nearby objects that could be used as weapons by a hostile individual, such as garden tools, screwdrivers, knives, 2x4s, pipes, etc. Guide the individual towards a more neutral area. If it is not possible to move to another area of the property, move objects out of reach.

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City of Shafter Code Enforcement Safety Standards

- Remain in an area where you are most visible to other persons, whether in public or at a private residence.

The decision to use physical force places a tremendous responsibility on Code Enforcement Officers. Code Enforcement Officers should clearly understand that the standard for determining whether the force applied is that conduct which a reasonable Code Enforcement Officer would exercise based upon the information the officer had when the conduct occurred. All reasonable and practical efforts should be made to avoid circumstances requiring physical force. **However, if it becomes necessary to use force, then that force which is only reasonable, and necessary to overcome resistance or attack should be used.**

1.5 Reporting

Code Enforcement Officers are required to immediately report all officer safety issues to a supervisor. This includes any force used in self-defense, verbal altercations, or incidents where a police officer had to arrest a party. After notification, the Code Enforcement Officer will also submit a written report of the incident to a supervisor. In addition, an “Incident Report” will be filled out by the Officer and shared with Risk Management. In some cases, a Police report of the incident shall be initiated, and a copy of the Police report is to be attached to the incident report.

1.6 Use of Radio/Cell Phone Communications

All Code Enforcement Officers are recommended to advise office staff and/or supervisor of where they generally will be during the course of a shift.

All Code Enforcement Officers will be assigned a Police Department radio and call sign. Call signs are fluid within public safety agencies and sometimes change according to departmental needs. Therefore, the Shafter Police Department will assign the call sign they think is most appropriate and not already in use. All Code Enforcement Officers shall communicate with Shafter Police Department for imminent safety issues.

Police Dispatch call sign is “Shafter.”

Code Enforcement Officer should limit their use of the radio to only essential information to ensure the channel remains open for priority traffic. Basic codes can be found at Shafter Police “10 Codes.”

1.7 Missing Officer

Supervision and Code Enforcement staff must call or radio Code Enforcement Officers periodically while out in the field. If a Code Enforcement Officer fails to promptly respond to phone calls or radio communication, Community Improvement staff shall begin to contact other staff and the supervisor to ascertain the missing Code Enforcement Officer’s whereabouts. If

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City of Shafter Code Enforcement Safety Standards

necessary, a search team should immediately be dispatched with at least one, and if feasible, two Code Enforcement Officers to check the last known and future locations. Electronic means for GPS locating of the vehicle or cellular device should be implemented, if available. The city vehicle GPS, the City's mobile phone, and the MDC could help locate the missing officer.

If met with negative results, conduct a systematic search of the area to help locate the missing Code Enforcement Officer's vehicle and/or person. If the Code Enforcement Officer still is not located, begin to call the Code Enforcement Officer's personal emergency contacts to verify the Code Enforcement Officer did not leave abruptly without notifying staff. If still unable to locate, notify the Police and provide the information attained above, to help locate the Code Enforcement Officer.

1.8 Service of Inspection and/or Abatement Warrants

Code Enforcement Officers may need to obtain inspection and/or abatement warrants from time to time with the assistance of the City Attorney when conditions of health, life and safety are dire or a public nuisance. Before serving or executing such warrants, the Code Enforcement Manager shall approve such uses of ALL warrants, and the department director shall be briefed on such activities prior to obtaining such warrants from the courts. Once the warrant has been approved at the manager/director level, the Code Enforcement Officer shall coordinate with the Shafter Police Department to ensure a police officer is present at the service or execution of the warrants for peacekeeping purposes. The officer shall coordinate with law enforcement present on how to make contact with the occupants and the best method for entry. Forcible entry may not be used unless a judge has authorized it in the warrants. Code Enforcement Officers should arrange for a locksmith to be available when forcible entry is required. Code Enforcement Officers may not serve or execute an inspection warrant without the presence of law enforcement and the Code Enforcement Officer shall report their position to Shafter Police dispatch when arriving and leaving the location subject to the warrants. Animal Control should be present if there is a potential for animals on the property.

1.9 Protective Equipment

Code Enforcement Officers may encounter environmental conditions which may be hazardous, such as mold, asbestos, insect infestation, feces, and airborne contaminants. As such, each Code Enforcement Officer will be provided with an emergency medical kit and personal protective equipment. Based on the known or reasonably anticipated situation, each officer is required to wear or utilize the most appropriate equipment when entering hazardous areas. The protective equipment should be worn at all times until the Code Enforcement Officer believes hazardous conditions have been abated or when the officer has left the hazardous area or property. Below is a list of essential equipment provided to each officer. Each officer is responsible for periodic inspection and inventory of stated equipment. If an officer finds equipment to be defective or

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City of Shafter Code Enforcement Safety Standards

requires replacement, please notify supervisor/and or the assigned personal protective equipment (PPE) monitor immediately. Listed below is Agency-provided personal protective equipment:

1. Respiratory protective gear-particulate mask, respirator etc.
2. Blood-borne pathogen kit- including disposable gloves and hand sanitizer
3. Potable water
4. Basic first aid kit
5. ANSI approved eye protection
6. ANSI approved head protection
7. Leather or work gloves
8. CPR shield or mask
9. Insect repellent
10. Sunblock (if exposure exists)
11. Flea spray
12. Booties
13. Water moisture detection device / thermal imaging device
14. Water mold detection device
15. Flashlight

1.10 License Plate Confidentiality

A Code Enforcement Officer shall not utilize their personal vehicle in the performance of job duties if an agency-provided vehicle is available for the Code Enforcement Officer's use. If a Code Enforcement Officer must use a personal vehicle, the Code Enforcement Officer is encouraged to apply for license plate confidentiality under Vehicle Code section 1808.4(a)(19) or other applicable law. If a Code Enforcement Officer's personal vehicle is not parked in a location secured against public access, and in other situations deemed necessary, the Code Enforcement Officer is encouraged to apply for license plate confidentiality. If the Code Enforcement Officer is engaged in enforcing the Vehicle Code or municipal ordinances related to parking, the Code Enforcement Officer is encouraged to apply for license plate confidentiality under Vehicle Code Section 1808.4(a)(19) or other applicable law. The agency shall assist the Code Enforcement Officer in completing and obtaining approval of such application as is necessary and appropriate.

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City of Shafter Code Enforcement Safety Standards

Shafter's Code Enforcement Officers have authority to apply for License Plate Confidentiality.

1.11 Training

Continual training is essential for Code Enforcement staff to maintain the skills required for their individual positions. All Code Enforcement staff will receive initial training essential to perform their duties. This will be on-the-job training provided by supervisors and experienced Code Enforcement Officers. Time permitting, the department encourages professional training through the California Association of Code Enforcement Officers ("CACEO") and other appropriate training organizations and agencies.

All Code Enforcement Officers are required to successfully complete the 832 PC course as prescribed by the Commission on Peace Officer Standards and Training (POST) prior to exercising the powers of a peace officer. The initial 40-hour course shall be completed within one year of their date of hire as a code enforcement officer.

Code Enforcement Officers should attend training opportunities provided by the California Association of Code Enforcement Officers (CACEO) and become Certified Code Enforcement Officers. Once certified, officers are encouraged to attend continuing education courses to maintain their certification, such as the yearly CACEO Conference. Additional training through other organizations is always encouraged for officers to gain experience and knowledge for on the job.

In addition to CACEO training, Code Enforcement Departments will provide Code Enforcement Officers with Cal/OSHA required and best risk management practices training, applicable to agency's exposures. Training may include, but not limited to: Hazard communication, blood borne pathogens, hearing conservation, heat stress, respiratory protection, fire extinguisher safety, CPR/AED/First Aid Safety, tactical communication, traffic control/flagging, pepper spray defense, self-defense, driver safety, constitutional rights, and requirements, etc.

1.12 Record Keeping

It is essential that the agency document and maintain Code Enforcement staff training records, including copies of all outside training and certifications the officer receives in their personnel file. As training occurs, the officer should ensure a copy of all certificates are submitted to their supervisors for the Officer's personnel file.

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CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Alan Cazares, Associate Planner

SUBJECT: APPROVAL OF EXTENSION OF TIME FOR TENTATIVE TRACT
MAP NO. 6704

RECOMMENDATION

Council find the City of Shafter adopted a Negative Declaration for Tentative Tract Map No. 6704; conduct a public hearing; and adopt Resolution 2986, a Resolution of the City Council of the City of Shafter, approving a Two (2) Year Extension of Time for Tentative Tract Map No. 6704 located on the Northeast Corner of North Beech Avenue and East Fresno Avenue, within the City of Shafter.

BACKGROUND

On July 01, 2024, Jonathan Barnes, on behalf of the property owner Donna Eckmann, submitted an application for a two-year extension of time request to extend the time to record a final map for Tentative Tract No. 6704. The City Council approved Tentative Tract Map No. 6704 on March 07, 2006 by Resolution No. 06-1823 (**Exhibit 4**). The tract map is located at the northeast corner of E. Fresno Avenue and N. Beech Avenue and proposes to subdivide approximately 40 acres into 102 single-family residential lots with lot sizes ranging from 11,000 square feet to 15,500 square feet and a sump lot (**Exhibit 2**). The subject property under this tentative map is currently owned by Donna Rae Eckmann. The existing zoning of the site is Estate (E), and the General Plan land use designation is Very Low Density Residential (VLDR).

ANALYSIS

The original expiration date for the map was March 07, 2008. The tentative map has remained active due to multiple extensions of time approved by the State legislature and several discretionary extensions of time approved by the City Council. The last Extension of Time was a two-year State legislature extension in accordance with Government Code Section 66452.26, which was approved by City Council Resolution No. 2865 on June 07, 2022, and extended the map approval date to March 07, 2025.

The applicant has requested another two-year discretionary extension (**Exhibit 3**), which is allowed by the City's Subdivision Ordinance and the Subdivision Map Act section 66452.6.e. The approval of this request would result in Tentative Tract Map 6704 expiring on March 07, 2027. This extension of time request is the final discretionary approval available to tentative map 6704. If the tentative map has still not

PUBLIC HEARINGS

been recorded by the new expiration date, the map will be null and void.

The applicant has indicated that the extension of time is needed to provide the developer with additional time to apply for and record a final map. James Eckmann passed on February 6, 2024, and he was the person handling this project. His wife and surviving Trustee of their Trust, Donna Eckmann, is now in charge of seeing this project through to its completion. Due to the significant investments already made by Mr. Eckmann, Donna Eckmann will need an extension of time to gain an understanding of the project, while at the same time dealing with the administration of her husband's estate.

The Planning Commission considered the proposed extension of time at the August 06, 2024 public hearing. After taking public testimony, the Planning Commission unanimously recommended that the City Council approve the requested two-year extension of time to file a final map for Tentative Tract Map No. 6704, subject to the conditions approved by the City Council on March 7, 2006, under Resolution No. 06-1823.

FISCAL IMPACT

There is no fiscal impact directly resulting from the approval of this tentative tract map extension. Indirectly, this approval may expedite the development of this residential project. Development of residential projects typically result in increased one-time building related revenues and annual property tax revenues. These revenues are generally offset by the increased ongoing costs of providing services to the newly developed properties.

CEQA ANALYSIS

The City of Shafter adopted a Negative Declaration for Tentative Tract Map No. 6704 on March 7, 2006 (Resolution No. 06-1823). Therefore, no additional CEQA analysis or documentation is required for the extension of time.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

The tentative tract map would expire if the requested extension of time is not approved by City Council. Any future development of the property with a residential subdivision would require the developer to restart the entitlement process and obtain approval of a new tentative tract map, thereby extending the amount of time that the subject property remains vacant and undeveloped.

NEXT STEPS

The developer would need to submit a Final Map application to the City. The developer would need to satisfy any Conditions of Approval that must be completed prior to the final map recording. The final map would need to be approved by City Council and

recorded at the Kern County Assessor-Recorder's office before building permits for the housing units can be applied for.

ATTACHMENTS

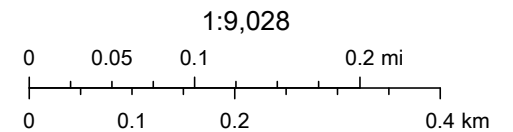
1. Vicinity Map
2. Tentative Tract Map No. 6704
3. Extension of Time Application
4. Resolution No. 06-1823 with Conditions of Approval
5. Resolution No. 2986
6. Exhibit A to Resolution No. 2986

Tentative Tract 6704 Extension of Time



1/15/2019, 8:57:26 AM

 City Limits

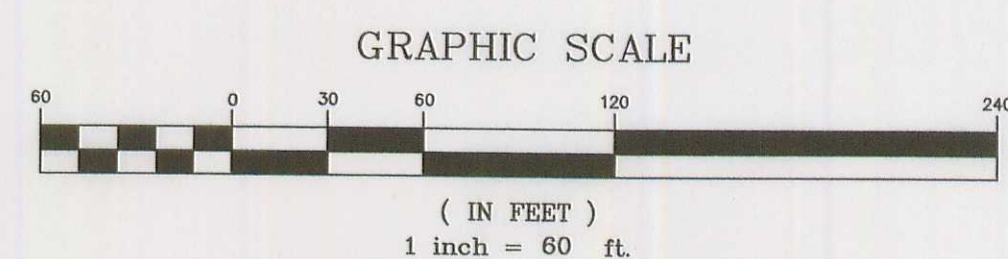


Sources: Esri, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS,

City of Shafter, Planning Department Official

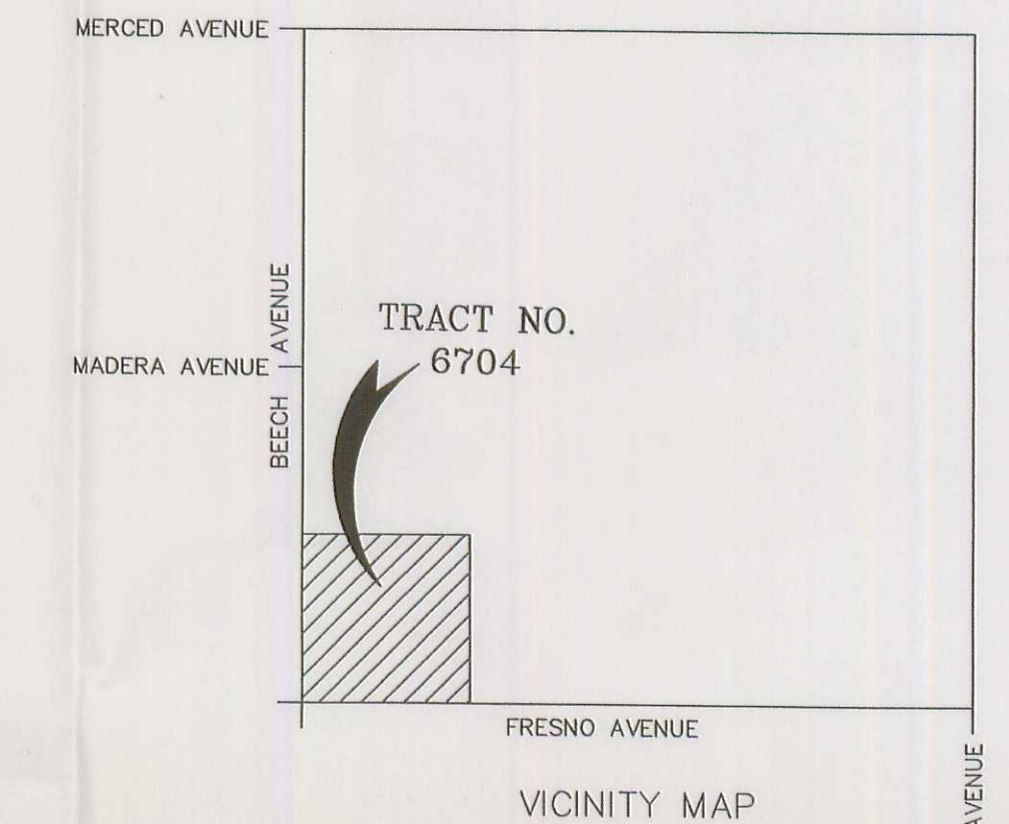
The contents of this map are to be considered unofficial unless granted express consent from the City of Shafter Planning Department. The City of Shafter cannot guarantee the accuracy of this map layout or its contents.

CITY OF SHAFTER
PLANNING DEPT
Date Map Approved By City Council
Date 3/17/2006



LEGEND:
PROPOSED CROSS GUTTER
DIRECTION OF DRAINAGE. ALL SLOPES @ 0.2% MIN.

GENERAL NOTES:
ZONING: E (39.86 ACRES)
APN: 69-010-04
GENERAL PLAN DESIGNATION: VLR - VERY LOW DENSITY RESIDENTIAL
EXISTING LAND USE: VACANT FARM LAND
WATER: CITY OF SHAFTER
SEWER: CITY OF SHAFTER
POWER: PACIFIC GAS & ELECTRIC
GAS: THE GAS COMPANY
CABLE T/V: BRIGHTHOUSE
TELEPHONE: SBC
SCHOOL DISTRICTS: KERN HIGH SCHOOL - SHAFTER HIGH SCHOOL
RICHLAND SCHOOL DISTRICT - SEQUOIA ELEMENTARY
RICHLAND JUNIOR HIGH SCHOOL
WAIVER OF ACCESS



EXISTING STREET NAMES:
BEECH AVENUE
FRESNO AVENUE
PROPOSED STREET NAMES:
DONNA RAE COURT
JILLIAN AVENUE
DORTHY COURT
JOAN LUCILLE COURT
ECKMANN DRIVE
JAMES DRIVE

UNPLOTTABLE EASEMENTS
CENTRAL CANAL COMPANY LATERAL CANAL
EASEMENT PER BK. 128, PG. 214 O.R.
KERN COUNTY LAND COMPANY EASEMENT FOR
ROADS ETC., PER BK. 652, PG. 109 O.R.

LOT DRAINAGE SHALL BE AS PER CITY STANDARDS
FRESNO & BEECH AVENUES TO HAVE WALL & LANDSCAPING

OWNER/SUBDIVIDER & MINERAL OWNER:
JAMES C. & DONNA RAE ECKMANN, TRUSTEES
OF JAMES C. ECKMANN LIVING FAMILY TRUST
1731 16TH STREET "D"
BAKERSFIELD, CA, 93301
(661) 322-8561
ENGINEER:
DELMARTER & DEIFEL
2901 H STREET
BAKERSFIELD, CA, 93301
(661) 327-1486

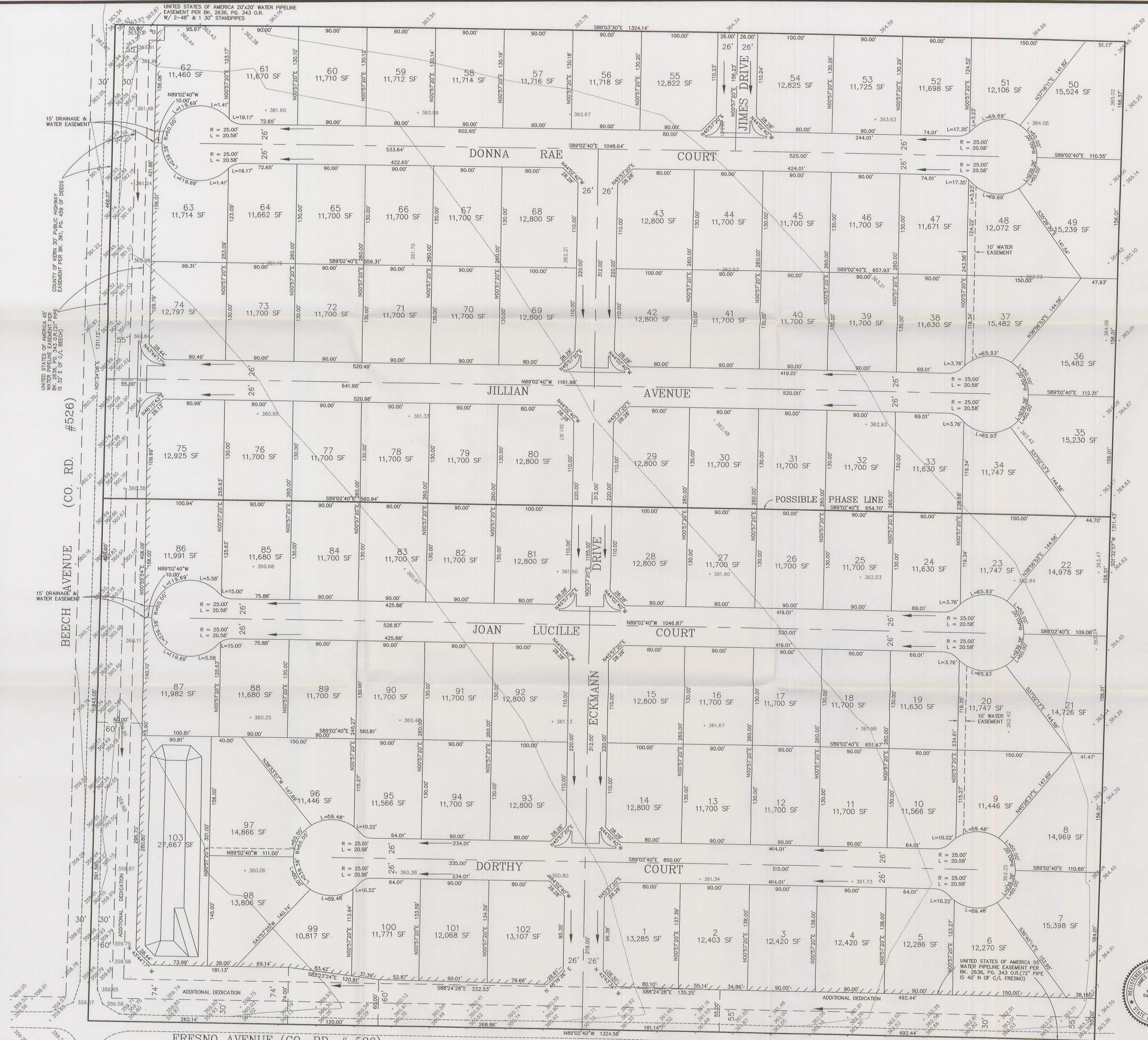
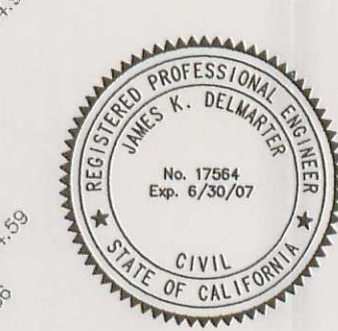
LEGAL DESCRIPTION:
A SUBDIVISION OF SW 1/4 OF THE SW 1/4 OF
SECTION 2, T. 28 S., R. 25 E., M.D.M. IN THE CITY OF SHAFTER
COUNTY OF KERN, STATE OF CALIFORNIA.

MAP MAY BE PHASED
CONTAINING 39.86 ACRES, MORE OR LESS GROSS 29.34 ACRES NET
102 E LOTS & 1 SUMP LOT
LOT DENSITY = 2.54 LOTS/ACRE (GROSS) = 3.51 LOTS/ACRE (NET)

TENTATIVE TRACT NO. 6704

DATE: 12-14-05	Revised Date	By
DRWG BY: JKD		
APPR: James K. Delmarter		
JAMES K. DELMARTER R.C.E. 17564 EXP. 6-30-2007		

NO. 14075
SHEET 1 OF 1
DRAWING FILE 14075-ECKMANN



FRESNO AVENUE (CO. RD. # 526)

CITY OF SHAFTER
Planning Department
336 Pacific Avenue
Shafter, California 93263
(661) 746-5002

**TENTATIVE SUBDIVISION/PARCEL MAP EXTENSION OF TIME
APPLICATION FORM**

Tent. Map No. 6704 Application Fee \$ 500.00 ^{Check} Receipt No. 11485 Date Received By Staff 7/11/2024

To expedite processing of this Extension of Time Application, and to eliminate unnecessary delays to the applicant, Planning Staff will not accept this application unless all items have been completed and this application form has been signed and dated.

In the event errors or omissions are discovered, the application will be deemed incomplete and will be returned to the applicant for revision.

APPLICATION IS HEREBY MADE TO THE PLANNING DEPARTMENT THAT:

Property Owner (attach sheet if more than one property owner)

Donna Rae Eckmann, Trustee of the James C.
Name: Eckmann Living Family Trust Phone: (661) 332-6077
Address: 5901 River Acres Drive
City: Bakersfield State: CA Zip: 93308
E-mail address donna.eckmann@gmail.com

Applicant or Agent (attach sheet if more than one applicant)

Name: Jonathan B. Barnes, Esq. Phone: (661) 716-3900
Address: 5100 California Avenue, Suite 105
City: Bakersfield State: CA Zip: 93309
E-mail address jon@jbblaw.pro

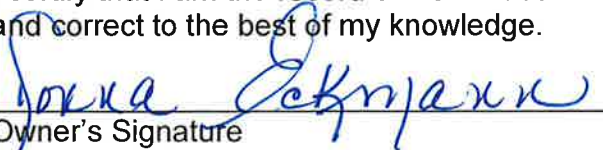
BE GRANTED AN EXTENSION OF TIME FOR:

Tentative Subdivision/Parcel Map No: 6704

Reason(s) for and supporting the requested extension: James Eckmann passed unexpectedly on February 6, 2024. Mr. Eckmann was the person handling this project. His wife and surviving Trustee of their Trust, Donna Eckmann, is now in charge with seeing this project through to its completion. Due to the significant investment already made by Mr. Eckmann, Donna Eckmann will need an extension of time to gain an understanding of the project, while at the same time dealing with the administration of her husband's estate.

APPLICANT'S SIGNATURE AND DATE INDICATES COMPLETION OF THE APPLICATION.

I certify that I am the record owner or authorized agent and that the information filed is true and correct to the best of my knowledge.


Owner's Signature

6-20-24
Date


Applicant's or Agent's Signature

6/20/24
Date

RESOLUTION NO. 06-1823

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
ADOPTING A NEGATIVE DECLARATION AND APPROVING TENTATIVE
TRACT NO. 6704, AS DEPICTED IN EXHIBIT "2"**

WHEREAS, Delmarter & Diefel, filed an application requesting approval of Tentative Tract No. 6704 on that certain property in the City of Shafter as shown in Exhibit "2"; and

WHEREAS, the Planning Commission did, on February 14, 2006, approve Resolution No. 06-94; a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve Tentative Tract No. 6704; and

WHEREAS, the laws and regulations relating to the California Environmental Quality Act (CEQA) and the City of Shafter's CEQA Implementation Procedures, have been duly followed by city staff, Planning Commission, and City Council; and

WHEREAS, a Negative Declaration has been prepared for the above described project; and

WHEREAS, the facts presented in the staff report and evidence at the above referenced public hearing support the findings contained in this resolution; and

WHEREAS, at said public hearing held on March 7, 2006, the proposed tentative tract map submitted by Delmarter & Diefel and considered and the City Council found as follows:

1. All required public notices have been given. Hearing notices regarding the proposed project were mailed to property owners within 300 feet of the project area and published in a local newspaper of general circulation at least 10 days prior to the hearing.

2. The provisions of CEQA and City of Shafter CEQA Implementation Procedures have been followed. The City Council has reviewed the environmental documentation associated with this project and has determined that the project will not have a significant impact on the environment.

3. The City Council finds the proposed subdivision is in substantial conformity with the Subdivision Map Act and with Title 16 (Subdivision Ordinance) of the Shafter Municipal Code. The proposed lots are in substantial conformance with the provisions of City Ordinances and all lots have adequate and proper access to public streets, sanitary sewer, water lines, fire hydrants, drainage structures and utilities.

4. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community.

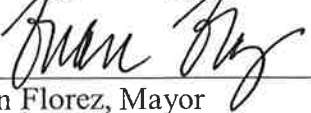
5. Urban services are available for the proposed development. The project is within an area to be served by all necessary utilities and waste disposal systems. Improvements proposed as part of the project will deliver utilities to the individual lots or parcels to be created.

6. The proposed subdivision (Tentative Tract No. 6704), together with the provisions for its design and improvement, is consistent with the General Plan. The proposed density and intensity of development are consistent with the LR (Low Density Residential) land use designation for the property. Proposed road improvements are consistent with the Circulation Program. The overall design of the project, as conditioned, is consistent with the goals and policies of all elements of the General Plan.

7. The project must be granted a "de minimis" exemption with respect to the payment of Fish and Game Section 711 fees. Based on the absence of evidence in the record, as required by Section 21082.2 of the State of California Public Resources Code (CEQA) for the purpose of documenting significant effects, it is the conclusion of the City of Shafter that this project will result in impacts that fall below the threshold of significance with regard to wildlife resources and, therefore, must be granted a "de minimis" exemption in accordance with Section 711 of the State of California Fish and Game Code. Additionally, the assumption of adverse effect is rebutted by the above-referenced absence of evidence in the record and the Lead Agency's decision to prepare a Negative Declaration for this project.

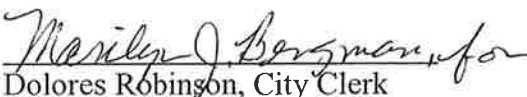
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 7th day of March, 2006, hereby adopts the Negative Declaration and approves Tentative Tract Map No. 6704, as described above and shown in Exhibit "2", with conditions of approval as shown in Exhibit "1"

PASSED AND ADOPTED THIS 7th DAY OF MARCH, 2006.



Fran Florez, Mayor

ATTEST:



Dolores Robinson, City Clerk

APPROVED AS TO FORM

Stephen P. Deitsch S/S

Stephen P. Deitsch, City Attorney

J:\USERS\ENG-PLAN\JAKE\City Council\T6704\CC Resolution 06-1823.doc

CERTIFICATE OF GOVERNING BODY'S ACTION

STATE OF CALIFORNIA)
COUNTY OF KERN) ss.

I, Dolores Robinson, City Clerk of the City of Shafter, California, DO HEREBY CERTIFY that the above and foregoing Resolution of the City Council of the City of Shafter was duly passed and adopted at a Regular Meeting held on the 7th day of March, 2006, by the following vote:

AYES: Colvard, Prout, Johnston, Nelson & Florez
NOES: None
ABSENT: None
ABSTAINING: None

DATED: March 8, 2006

(SEAL)


Marilyn Bergman, Deputy City Clerk

TENTATIVE TRACT NO. 6704
CONDITIONS OF APPROVAL
EXHIBIT 1

1. Developer shall remove and replace any existing public or private improvements that may become damaged during any phase of construction, as required by the City Engineer. The contractor working within the public right-of-way shall obtain an encroachment permit from the City Engineer prior to commencing any such work.
2. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
3. A six (6) foot public utility easement shall be provided in the front of all lots and on the street side of all corner lots as requested by the utility companies and the City Engineer. Easements shall be granted with the final map.
4. Easements to be given to the City or any other public utility agency for, sewer, water, storm drain, electrical, or any other utility or similar purpose shall not cross private property without prior approval of the City Engineer.
5. Any above ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the applicant and/or the affected utility company.
6. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the applicant.
7. Any onsite wells shall be abandoned per Kern County standards.
8. No final inspection shall be approved until all required improvements have been completed by the applicant and accepted by the City.
9. All new utilities shall be underground service.
10. During construction, vehicular access points shall be covered with decomposed granite, road oil, or some other treatment acceptable to the City Engineer, to prevent generation of dust during periods of vehicular activity and/or windy conditions and tracking of mud and dirt on public roadways.
11. Prior to issuance of a certificate of occupancy on any lot of the proposed tract, all required improvements shall be completed and accepted by the City Council. Additional improvement outside the affected project boundary may be required for orderly development as determined by the City Engineer.

12. All improvements shall be complete within one (1) year from the date of filing of the final map for the development, unless a time extension is granted by the City Engineer.
13. Type & location of centralized mail delivery units shall be determined by the postal service. If the postal service requires special easements for the placement of the delivery units, then said easements shall be shown on the final map.

ENGINEERING: GRADING & DRAINAGE

14. All grading and drainage shall conform to a master grading & drainage plan to be performed by the developer's engineer for Tract 6704.
15. Prior to review of any required improvement plans, both a drainage/hydrology study and a grading plan shall be submitted to and approved by the City Engineer.
16. The drainage/hydrology study and hydraulic analysis for the project shall be performed by a registered civil engineer and submitted to the City Engineer for review and approval. The study shall demonstrate that any potential run-off will not impact surrounding properties. The study shall focus on the project property and any affected adjacent properties.
17. The grading plan for the project shall be performed by a registered civil engineer and submitted to the City Engineer for review and approval. All grading shall conform to the California Building Code, latest edition, approved by the City and City adopted standards and specifications. Storm drainage protection and disposal of water into and from the affected property shall be by method approved by the City Engineer.
18. A soils report, prepared by a registered civil engineer shall be submitted along with the grading plan. Soils report shall be performed in compliance with California Building Code, Chapter 18, latest edition. In addition, all site grading, earthwork, & building design shall be performed in accordance with the recommendations of the soils report.
19. A grading permit shall be obtained from the City prior to commencement of any grading activity.
20. Prior to issuance of a building permit, the developer shall file a "Rough Grade Certificate" with the City in accordance with the City Engineering & Design Standards. Rough Grade Certificate shall be accompanied by certified soil compaction test data from an acceptable materials testing company and a certification that the rough graded in substantial conformance with the approved grading plan and Chapter 33 of the California Building Code . Developer to obtain Rough Grade Certificate form from the City.
21. Prior to final approval, acceptance of work, or issuance of certificate of occupancy, the applicant's engineer shall file a "Final Grade Certificate" stating that all required grading has been done in accordance with the approved grading plan. An as built grading plan shall be submitted showing the as-built condition. Developer to obtain Final Grade Certificate form from the City.

22. The location & frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the developer/owner.
23. Minimum slopes across any flat surface shall be 1%. For slopes less than 1%, surface drainage shall be channeled into a concrete v-gutter, curb & gutter, underground storm drain, or similar drainage structure.
24. All building pads shall provide a minimum of 0.5% slope away from each house to a earth swale, and a minimum of 0.5% from the highest point in the swale to the street. The minimum pad height shall be twelve (12) inches above the adjacent curb.
25. Street side corner lots shall not have their side yard slope (finish grade to back of sidewalk) exceed 4 horizontal:1 vertical. If maximum slope is exceeded, side yard shall be retained in an approved manner.
26. Wood retaining structures shall not be approved. Developer shall use masonry, concrete, or other approved material.
27. Storm drainage shall be contained within the development unless approved otherwise by the City Engineer. Street drainage shall be mitigated in a manner approved by the City Engineer.
28. The area used for the drainage sump shall be fenced and screened in a manner approved by the City Engineer. The fence is to enclose the entire sump. Masonry wall (or equivalent) conforming to City standards shall be built for all portions of the perimeter fence viewable from the street or adjacent lots. A lockable privacy gate, concrete driveway, access easements, and drainage easements shall be provided for access and storm drain lines to the drainage sump as required by the City Engineer.
 - (a.) A landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the City Engineer. Said approved landscape and irrigation plan shall be implemented prior to issuance of any building permit for the development. All landscaping subject to the requirements for landscaping contained herein these conditions.
 - (b.) Public works entrance to the drainage sump shall be from Beech Avenue at the northwest corner of the drainage sump lot. Concrete drive approach shall be constructed from street to the entrance gate. Access shall be provided by a commercial drive approach and a 16 foot wide gate. Gate construction shall be decorative in nature, shall provide a secure entrance to the basin, and shall prevent visibility of the basin. Gate shall be constructed of steel, or other approved material. Wood or chain link gates shall not be acceptable. Gate shall not allow visibility into the basin area. Construction, style, and finish are subject to city approval.
29. The number and location of street based siphons and cross gutters allowed, if any, will be determined during the grading and drainage review process. The minimum grade for allowed cross gutters shall be 0.6%.

30. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
31. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
32. Fill and/or import material shall be subject to the approval of the soils engineer.
33. Contractor is responsible for the grading of lot pad areas to within 0.1' of the design elevations.
34. All areas in the site on which structures are to be placed must be compacted to 90% relative density, for a minimum distance of 5' in all directions from the foundations of the structure.
35. All fill material shall be moisture conditioned to at least 2% above optimum moisture and compacted to 90% relative density, as determined by test methods referenced in California Building Code. appendix Chapter 33, Section 3305, and so certified by tests and report from the soils engineer.
36. The design engineer shall exercise sufficient supervisory control during grading operations to insure compliance with the plans, specifications, and code within his purview.
37. The placement of fill shall be in 6" maximum lifts, compacted with heavy compaction equipment approved by the City Engineer, unless specifically recommended otherwise in the preliminary soils report.
38. Compaction in proposed pavement areas should be the same as for the building pads, and should extend to a minimum distance of 2' beyond the outside edges of pavements.
39. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
40. All fill areas to be cleared of all vegetation and other unsuitable material for a structural fill and the areas shall be scarified to a depth of 6", unless specifically noted otherwise in the preliminary soils report.
41. All slopes in excess of three feet shall be prepared and maintained to control against erosion.
42. Grading work shall be supervised as engineered grading in accordance with Chapter 33 of the California Building Code.
43. During grading, reasonable searching should be performed for concealed subsurface obstructions. All abandoned subsurface obstructions should be removed. If the terminus of any abandoned piping is outside the project limits, the piping should be removed within the project and properly capped at the project boundary.
44. Dust Control: It shall be the developer's responsibility to prevent a dust nuisance originating from the site of work as a result of his operations during the effective period of this contract.

Preventative measures to be taken by the contractor shall include but not be limited to the following;

- (a.) Water shall be applied to all unpaved areas as required to prevent the surfaces from becoming dry enough to permit dust formation.
- (b.) Paved surfaces over which vehicular traffic is permitted to travel shall be kept free of dirt.

ENGINEERING: WATER/FIRE

- 45. Developer shall install a water system for the development together with such equipment, pipeline, and facilities, including individual water services, as may be necessary to ensure the development has a minimum supply of water for the purposes of the development including fire protection. Developer shall submit water improvement plans to the City Engineer for review and approval. Developer shall construct public water systems in accordance with Subdivision Engineering Design Manual for the subject property.
- 46. Fire protection shall be provided per Kern County Fire Department Standards for the type of development. A Certificate of Approval shall be obtained by the applicant from the Kern County Fire Department. Evidence of this certificate of approval shall be provided to the City prior to acceptance of the water system by the City.
- 47. The City Engineer shall recommend hydrant type and location if required.
- 48. Water line size, location, and materials shall be subject to the approval of the City Engineer. Minimum water line size shall be in accordance with the Subdivision Engineering Design Manual.
- 49. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
- 50. Whenever possible, the water system shall be looped to minimize dead ends. For cul-de-sacs greater than 330 feet in length, the water main shall be looped through the side lotlines, of the lots near the end of the cul-de-sac, back to adjacent streets, as directed by the City Engineer. Easements shall be provided to the City in a manner consistent with the Subdivision Engineering & Design Manual.
- 51. Separate water services shall be installed for each residential property.
- 52. No permanent structures shall be constructed over proposed or existing utility easements.
- 53. Prior to the issuance of a building permit, water mains and fire hydrants to be installed by applicant shall be completed, tested, and accepted (UFC 10.502,10.503).

ENGINEERING: SEWER

- 54. Developer shall install a sewer system for the development together with such materials, pipeline, manholes, and individual services for the purposes of the development. Developer shall submit sewer improvement plans to the City Engineer for review and approval.

Developer shall construct public sewer systems in accordance with Subdivision Engineering Design Manual for the subject property.

55. No properties shall be served by a septic system.
56. Sewer line size, location, slope, and materials shall be subject to the approval of the City Engineer. Minimum sewer line size, location, slope, and materials shall also be in accordance with the Subdivision Engineering Design Manual.
57. Tie-ins to existing sewer mains, manholes, or other structure shall be constructed as directed by the City Engineer.
58. Separate sewer services shall be installed for each property. At no time shall sewer be joint trench with water.
59. Sewer lines will not be permitted in easements between the back yards or side yards of single or multi-family lots.
60. No permanent structures shall be constructed over proposed or existing utility easements.
61. SEWER IMPROVEMENT AGREEMENT:
 - (a.) Currently, there is no usable sewer main or infrastructure for this development. This infrastructure shall be designed & constructed for the benefit of this development and adjacent developments.
 - (b.) Septic systems shall not be allowed.
 - (c.) Developer shall enter into an agreement with the City of Shafter to provide sewer facilities usable for each of the 102 buildable lots of Tract 6704.
 - (d.) This agreement between the developer and the City shall provide for extending the City's sewer system northerly along Beech Avenue to serve the City's upper east side area, of which Tract 6704 shall be considered a part thereof.
 - (e.) Tract 6704 will not be recorded until the applicant has entered into said sewer service agreement with the City of Shafter.
 - (f.) Other developers shall be required to enter into the same agreement with the City of Shafter for the extension of sewer facilities along Beech Avenue.
 - (g.) This agreement shall distribute the costs of the infrastructure improvement to each development based upon the number of Equivalent Dwelling Units (EDUs) within each development. One (1) residence is considered one (1) EDU.
 - (h.) Costs of the infrastructure improvement shall include all surveying, engineering, design, construction, testing, construction management, and administration.
 - (i.) City of Shafter shall be the lead agency for the project.

ENGINEERING: STREET & TRAFFIC

62. Developer shall construct and provide right of way for all streets, curb, gutter, cross gutter, drainage facilities, sidewalks, street lights, drive approaches, intersections, and other related improvements for the purposes of the development. Developer shall submit street improvement plans prepared by a registered civil engineer to the City Engineer for review and approval and shall include:
- (a.) preliminary soils report - including R values taken from proposed road locations and infiltration tests taken from any proposed basin site(s);
 - i.) At least two (2) R-value tests will be taken for Fresno Avenue, two (2) for Beech Avenue, and five (5) for local streets dedicated for the development.
 - (b.) preliminary engineer's estimate of construction costs; and
 - (c.) plan check and inspection fees.
63. The drawings shall include all proposed public street pavement, curb, gutter, driveways, streetlights, cross gutter, catch basins, striping, signage, traffic signals, and sidewalks along the perimeter of all streets adjacent to or within the project site. Said improvement shall be constructed as per the street improvement plans approved by the City Engineer in a manner consistent with the Subdivision Engineering Design Manual.
64. Street Sections:
- (a.) The minimum allowable structural section for Fresno Avenue shall be 0.50 feet of Asphalt Concrete (3/4" AR-4000) over 0.83 feet of Class II Aggregate Base over 1.2 feet native material moistened and compacted to city standards. Traffic Index = 10.0. Assumed base soil R-Value of 45.
 - (b.) The minimum allowable structural section for Beech Avenue shall be 0.50 feet of Asphalt Concrete (3/4" AR-4000) over 0.83 feet of Class II Aggregate Base over 1.2 feet native material moistened and compacted to city standards. Traffic Index = 10.0. Assumed base soil R-Value of 45.
 - (c.) The minimum allowable structural section for all local interior streets shall be 0.17 feet of Asphalt Concrete (1/2" AR-4000) over 0.33 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index = 4.0
 - (d.) Pavement structural section calculations shall be performed to verify the proposed structural sections and shall be submitted to and approved by the City Engineer with street plans. Calculations shall use the results of the R-value tests from the soils report.
 - (e.) Minimum cross slope shall be 1.5% constructed. A minimum of 2% cross slope shall be designed and shown on plans.
65. Street Dimensions:
- (a.) Fresno Avenue shall be developed as a arterial, half width, along the entire property line of the subject property, in accordance with standards and specifications of the City as approved by the City Engineer. Fresno Avenue shall be fifty-five (55) feet half right of way with forty-one (41) feet centerline to flowline.
 - i.) The existing edge of paving of Fresno Avenue shall be sawcut and

- Fresno Avenue shall be constructed to match the paving at the sawcut line.
 - ii.) Provisions shall be made for both the design and construction of Fresno Avenue for a future fourteen (14) feet wide landscaped median centered on Fresno Avenue.
 - iii.) Developer shall transition Fresno Avenue to the existing two lane road in a manner acceptable to the City Engineer.
 - (b.) Beech Avenue shall be developed as a arterial, half width, along the entire property line of the subject property, in accordance with standards and specifications of the City as approved by the City Engineer. Beech Avenue shall be fifty-five (55) feet half right of way with forty-one (41) feet centerline to flowline.
 - i.) The existing edge of paving of Beech Avenue shall be sawcut and Beech Avenue shall be constructed to match the paving at the sawcut line.
 - ii.) Provisions shall be made for both the design and construction of Beech Avenue for a future fourteen (14) feet wide landscaped median centered on Beech Avenue.
 - iii.) Developer shall transition Beech Avenue to the existing two lane road in a manner acceptable to the City Engineer.
 - (c.) The intersection of Fresno Avenue and Beech Avenue shall be expanded to provide additional right of way for turning lanes in accordance with City standards. Dimensions are subject to approval by the City Engineer.
 - (d.) All local streets shall be developed as full width streets in accordance with standards and specifications of the City as approved by the City Engineer. All local streets shall be fifty-two (52) feet full right of way with forty (40) feet flowline to flowline.
- 66. Should a street transition to another street with a ninety (90) degree turn occur, that transition shall be a street knuckle and shall be shown on the final tract map and in the street improvement plans.
- 67. Cul-de-sac and street knuckle dimensions & radii to conform to the Subdivision Engineering Design Manual and/or the City Engineer. The use of offset cul-de-sacs is approved provided they meet the requirements of the City.
- 68. The following streets shall be striped in accordance with the City Engineer and Caltrans Traffic Manual, latest edition. Proposed striping shall be shown on street plans.
 - (a.) Fresno Avenue
 - (b.) Beech Avenue
- 69. Street signs shall be installed per City standards as required by the City Engineer.
- 70. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be a depth as approved by the City Engineer.
- 71. During construction, the applicant shall maintain the project, including adjacent streets in a dust free condition. This condition applies at all times including weekends, evenings and

night time hours. During construction operations, cleanup of soil from the public roadways shall be required, if deemed necessary, by the City Engineer.

72. Driveway approaches shall be constructed in a manner consistent with the requirements for residential approaches as set forth in the City's Subdivision and Engineering Design Manual.
73. Sidewalk, including curb, shall be five (5) feet wide and shall be placed behind the curb on all streets. Transitions at intersections and wheelchair ramps shall be provided and installed per City's Subdivision and Engineering Design Manual.
74. Monument and monument covers shall be set per City Standards.
75. Temporary turnarounds, if required, including right of way, shall be granted, designed, & installed per the Subdivision and Engineering Design Manual.
76. Property line locations shall be marked with a chiseled line on the top of curb for all property lines. The location of all sewer laterals shall be indicated on the top of curb with a stamped "S".
77. Street lighting shall be installed in accordance with the City Engineering & Subdivision Design Manual as directed by the City Engineer. Developer shall coordinate with Pacific Gas & Electric to ensure that the street lights are established under the LS-2B rate schedule.
78. Secondary access easements shall be provided at the request of the City Engineer. Within any given phase of development, secondary access easements and improvements shall be provided in a manner approved by the City Engineer. Access roads shall be twelve (12) feet in width and shall consist of three (3) inches of class II aggregate base over six (6) inches of native material compacted to 90% relative maximum density.
79. A waiver of direct access shall be dedicated and shown on the final map along:
 - (a.) Along the south property lines of lots 1 through 7 and lots 99 through 103.
 - (b.) Along the west property lines of lots 62, 63, 74, 75, 86, 87, and all but the northernmost 30 feet of lot 103.
80. Blue Botts' dots shall be placed at the center of the street for each fire hydrant.
81. A City benchmark shall be set in the top of curb at the intersection of Fresno Avenue and Beech Avenue. Elevation shall be certified by a licensed land surveyor for the State of California. Level circuit data and calculations shall be submitted to the City of Shafter for approval.

ENGINEERING: LANDSCAPING

82. All landscaping plans including plants, irrigation equipment, points of connection to water lines, electrical services for timers, lighting, etc. shall be approved by the City Engineer prior to construction.

83. A masonry wall, or approved alternative, is to be installed:
- (a.) Along the south property lines of lots 1 through 7 and lots 99 through 103.
 - (b.) Along the west property lines of lots 62, 63, 74, 75, 86, 87, and 103.
 - (c.) Along portions of the proposed sump perimeter as described previously.
84. Wall plans, materials, dimensions to be approved by City prior to construction.
85. Landscaping plans including irrigation timers, piping, sprinklers, fittings, plants, trees, turf shall be approved by the City.
86. Landscaping plumbing & electrical shall be designed for all phases of the tract.
87. Plastic sleeves, minimum four (4) inches diameter schedule 40 pipe, shall be installed under proposed streets where landscaping waterlines or control wires pass under the street.
88. Developer shall place the entire subdivision within a new or pre-existing Landscape/Lighting Maintenance District, prior to recordation of the final map.
- (a.) The maintenance district shall be set-up to cover the cost of street lighting, drainage basin maintenance, and landscaping maintenance, as well as all administrative costs associated with the City's management of the district.
 - (b.) The Developer shall be required to cover the cost of street lighting, maintain all landscaping, including the replacement of any trees or shrubs that do not survive, within public right-of-way and landscape easements for a period of six (6) months after final inspection of the landscape improvements, or until such time as the maintenance district is formed, whichever shall occur last.
 - (c.) Developer shall be fully responsible for the formation, and formation cost of the Landscape/Lighting Maintenance District, as directed by the City Engineer.
 - (d.) Developer shall be fully responsible for paying the cost of water for all landscaping and electricity for the street lights until such time as the maintenance district is formed.
89. The developer(s) (hereinafter referred to as "Developer"), at their sole cost and expense, shall defend, indemnify and hold harmless the City of Shafter (hereinafter referred to as "City"), its agents, legislative body, officers and employees in any legal or administrative action, claim or proceeding concerning approval of Tentative Tract No. 6704 (hereinafter referred to as "TT 6704") or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City's reasonable approvals. Developer shall also reimburse the City, its agents, legislative body, officers and employees for any judgments, amounts paid in settlements, court costs and attorneys' fees which the City, its agents, legislative body, officers and employees may be required to pay at court as a result of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer of their obligations under this condition.

90. The following disclosure shall be given as part of transfer of properties: "If your real property is near property used for agricultural operations, you may be subject to inconveniences or discomforts arising from such operations on any 24 hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The City has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws."
91. Developer, or the general contractor, shall submit a list of all contractors and/or subcontractors performing work on TT 6704 to the City Administrative Services Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City.
92. Until all portions of TT 6704 have been completed, all vacant and undeveloped land shall be maintained within the boundaries of TT 6704 in a weed-free and clean and orderly manner by Developer. Should said property not be so maintained, the City shall notify property owner that the property is to be cleaned within thirty days of receipt of said notice. If property owner does not comply within the required time frame, City may then clear the land and bill property owner for expenses incurred.
93. TT 6704 shall expire twenty-four months from the date of approval by the City Council, unless an extension is granted by the City Council. Should an extension be requested, the applicant, not less than sixty days prior to the expiration date, shall submit to the City in writing, a request for an extension of that approval in accordance with the provisions of City Codes.
94. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any building permits.
95. Developer shall comply with the latest Uniform Building Code, Uniform Mechanical Code, Uniform Plumbing Code, National Electrical Code, Uniform Fire Code and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits.

PLANNING

96. TT 6704 shall conform to the in-lieu park fee measures (Quimby Act) of the City of Shafter. Said fees shall be paid prior to recordation of the Final Map.
97. In lieu of the construction of alleys, Developer shall pay refuse capacity fee as required by Ordinance No. 351. Refuse capacity fee shall be due and payable prior to recordation of a Final Map.
98. Prior to recordation of Tract Map No. 6704, the developer shall enter into a development agreement with the City of Shafter, in a form and substance reasonably approved and required by the City, which shall provide for a minimum square footage of residential units

within the subdivision, and which shall provide for payment of park fees, traffic fees and other fees established by the City. In the event that the City has not adopted such fees in a timely manner such that the developer would have to make payment at the time of obtaining each building permit for development of the subdivision, then the developer and the City agree that park fees shall be a minimum of \$650 per lot and traffic fees shall be a minimum of \$2,346 per lot, and that such fees represent the actual costs pertaining to park and recreation and traffic impacts proportional to and directly related to each lot. Such fees shall be paid regardless of whether the developer and the City enter into a development agreement. In addition, the developer shall cooperate with the City regarding the establishment and formation of a community facilities district for school purposes, and the developer shall require all successors in interest in and to the subdivision, and each portion thereof, to cooperate with the City in the establishment of such a district. For this purpose, the developer and its successors in interest shall not object or participate in any protest regarding the formation of such a district, and shall affirmatively vote "yes" with respect to all real property within the subdivision for purposes of establishing such a district.

99. Prior to issuance of each building permit for houses within TT 6704, Developer shall submit a site plan to the City Planning Department for review and approval. The site plan shall reference the floor plan layout and building elevations, including exterior building materials and colors, for each of the single-family residences to be constructed within TT 6704. All architectural features of each single-family residence and all landscaping requirements set forth in Section 2.80, Chapter 2, Title 17 of the Shafter Municipal Code (Design Review) shall be adhered to. All roofs constructed within TT 6704 shall be of concrete tile or Prestique I High Definition manufactured by ELK Corporation in Shafter, its equivalent, or better.

Developer may request approval to substitute equivalent housing plans in lieu of any of the plans provided as part of the application for TT 6704. The City's Project Assistance Team shall determine, in the exercise of its reasonable discretion, whether a proposed substitute is equivalent to the corresponding floor plan and elevation previously provided as a requirement of Section 2.80, Chapter 2, Title 17 of the Shafter Municipal Code. At a minimum, however, the proposed equivalent plan must be of the same or greater size than the plan it is intended to replace within TT 6704.

100. Developer shall submit a conceptual landscaping plan for all publically maintained landscaping to the Planning Department for approval prior to recordation of the Final Map, or first phase of the Final map.
101. All roof-mounted air conditioning equipment shall be located on the rear portion of the roof ridge line in such a manner as to be screened as much as practical from view from public streets.
102. With the exception of model houses, as provided in Section 3.080, Chapter 3, Title 16 (Subdivision Ordinance) of the Shafter Municipal Code, no building permit shall be issued by the City until TT 6704 has been recorded pursuant to the requirements of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.

103. Prior to recordation of Tract 6704, the subdivider shall remove “Jimes Drive”, “Donna Rae Court” and “Joan Lucille Court” from the map and replace them with names approved by the City police Department. The applicant shall submit replacement names to the Shafter Planning Department for review of the new street names, and staff will circulate the new names through the Shafter Police Department’s 911 system for approval. No additional Planning Commission or City Council hearings will be required for approval of the revised street names .
104. All requirements of Section 2.80.6 (Residential Subdivision Land Use Design Criteria)of the City’s Zoning Ordinance shall be met.
105. The U.S. Government has a 72-inch pipeline located 43 feet north of the centerline of Fresno Avenue. In addition, the U.S. Government has a 24 inch pipeline located 32 feet east of the centerline of Beech Avenue. The owner of the subject property will need to submit a request to the Shafter-Wasco Irrigation District’s Board of Directors requesting that outlet (2.1-1) be removed at the landowners’ expense and in coordination with the Shafter-Wasco Irrigation District’s time frame. Any development on the parcel, which would affect the easements, or pipelines would require a License and Consent to enter upon, construct, operate and maintain a facility on the United States easements from the Bureau of Reclamation. The Shafter- Wasco Irrigation District contact person is Ron Sutton.
106. The developer of Tract 6704 shall comply with all San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) requirements while grading and developing the site. It is the developers responsibility to contact the SJVUAPCD to determine which requirements/rules the developer must comply with.
107. Prior to recordation on Tract 6704, the developer shall participate in a median construction program for land adjacent to the site along Fresno Avenue and Beech Avenue. The developer will be charged on a linear foot basis in lieu of building ½ of the width of the median that is adjacent to Tract 6704. Maintenance of medians and landscaping within medians shall be included in the landscape and lighting district to be provided for Tract 6704.
108. Prior to recordation of Tract 6704, developer/owner shall construct a 5-6 foot wide asphalt walking path 10-15 feet north of the Fresno Avenue edge of pavement from the northwest corner of Beech Avenue and Fresno Avenue west to Sequoia School. The walking path is a matter of public safety for children that will walk to school.
109. Prior to recordation of Tract 6704, developer/owner shall make a good faith effort to resolve bus stop location issue with the Richland School District.

BUILDING

110. Private drives constructed of Portland cement-concrete shall be constructed at a minimum width of 16 feet from the edge of public roadway pavement to the garage of each house.
111. Prior to permitting occupancy of any lot, building addresses shall be permanently installed and clearly visible from the street.

112. Prior to recordation, clearly identify sump access location on the map.
113. Prior to recordation, Identify the existing irrigation well near the northwest corner of the property.



EXHIBIT '2' CITY ZONING

Shafter City Limits (2004)

Site

Fresno Ave



ZONING LEGEND

- E ESTATE
- R-1 LOW DENSITY RESIDENTIAL
- R-2 MEDIUM DENSITY RESIDENTIAL
- R-3 MEDIUM-HIGH DENSITY RESIDENTIAL
- DC DOWNTOWN COMMERCIAL
- GC GENERAL COMMERCIAL
- NC NEIGHBORHOOD COMMERCIAL
- BP BUSINESS PARK
- I INDUSTRIAL
- A AGRICULTURE
- PD PLANNED DEVELOPMENT
- CF COMMUNITY FACILITIES
- H AIRPORT APPROACH HEIGHT OVERLAY

RESOLUTION NO. 2986

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING A TWO (2) YEAR EXTENSION OF TIME FOR TENTATIVE TRACT MAP NO. 6704 LOCATED ON THE NORTHEAST CORNER OF NORTH BEECH AVENUE AND EAST FRESNO AVENUE, WITHIN THE CITY OF SHAFTER

WHEREAS, on July 1, 2024, Donna Eckmann, the property owner, requested approval of an extension of time to record a final map on that certain property in the City of Shafter as shown on attached Exhibit “A”, citing a desire to keep the map active due to the significant investment already made. The extension of time request was submitted prior to the expiration of the map and is being considered within the 60-day time period allowed by the Subdivision Map Act; and

WHEREAS, Tentative Tract Map 6704, proposing to subdivide 39.86 acres into 102 single-family residential lots ranging in size from 10,817 square feet to 15,524 square feet and a sump lot, was approved by the City Council on March 7, 2006; and

WHEREAS, the City of Shafter adopted a Negative Declaration for Tentative Tract No. 6407 on March 7, 2006 (Resolution No. 06-1823), therefore no additional CEQA analysis or documentation is required for the extension of time; and

WHEREAS, Tentative Tract Map No. 6704 was approved with a condition requiring the final map to be recorded within two years; and

WHEREAS, on February 19, 2008, the City Council approved a two-year discretionary extension of time, thereby extending the recordation of the map to March 7, 2010; and

WHEREAS, on July 15, 2008, the state legislature amended the Subdivision Map Act to provide an additional twelve (12) month extension of time for all approved subdivision maps, thereby extending the recordation of the map to March 7, 2011; and

WHEREAS, on July 15, 2009, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for all approved subdivision maps, thereby extending the recordation of the map to March 7, 2013; and

WHEREAS, on July 15, 2011, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for all approved subdivision maps, thereby extending the recordation of the map to March 7, 2015; and

WHEREAS, on July 11, 2013, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for all approved subdivision maps, thereby extending the recordation of the map to March 7, 2017; and

WHEREAS, on October 10, 2015, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for all approved subdivision maps, thereby extending the recordation of the map to March 7, 2019; and

EXHIBIT 5

WHEREAS, on February 19, 2019, the City Council approved Resolution No. 18-342, a resolution of the City Council of the City of Shafter approving a two (2) year discretionary extension of time, thereby extending the recordation of the map to March 07, 2021; and

WHEREAS, on September 27, 2018, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for all tentatively approved subdivision maps approved on or after January 1, 2006, and not later than July 11, 2013, thereby extending the recordation of the map to March 07, 2023; and

WHEREAS, on June 7, 2022, the City Council approved Resolution No. 2865, a resolution of the City Council of the City of Shafter approving a two (2) year legislative extension of time in accordance with Government Code Section 66452.26 for Tentative Tract No. 6704, thereby extending the recordation date of the map to March 07, 2025; and

WHEREAS, Title 16, Section 4.080.B of the City Municipal Code (Subdivision Ordinance) and Government Code §66452.6(e) allow the City Council to approve extensions of time for approved, or conditionally approved, tentative subdivision maps if the request is received prior to the expiration date of the map; and

WHEREAS, the City of Shafter has historically approved subdivision map extensions of time in two-year intervals; and

WHEREAS, the Planning Commission did, on August 13, 2024, approve Resolution No. 24-446, a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve a two-year extension of time for Tentative Tract Map No. 6704, subject to the conditions approved by the City Council on March 07, 2006, to expire on March 07, 2027; and

WHEREAS, the City Council through the City Clerk, did set Tuesday, September 17, 2024 at the hour of 7:00 p.m. in the City Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title Sixteen of the Shafter Municipal Code; and

WHEREAS, the City of Shafter adopted a Negative Declaration for Tentative Tract No. 6704 on March 07, 2006 (Resolution No. 06-1823), therefore no additional CEQA analysis or documentation is required for the extension of time; and

WHEREAS, at said City Council meeting held on September 17, 2024, the proposed extension of time for Tentative Tract Map No. 6704 was duly presented and considered and the City Council determined that Tentative Tract Map No. 6704 is eligible to receive a two-year extension of time for recordation of the final map.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 17th day of September, 2024, resolved to recommend that the City Council approve a two-year extension of time for Tentative Tract Map No. 6704 (**Exhibit “A”**) located at the northeast corner of E. Fresno Avenue and N. Beech Avenue, subject to the conditions approved by the City Council on March 07, 2006 (Resolution No. 06-1823), to expire on March 07, 2027.

PASSED AND ADOPTED THIS 17th DAY OF SEPTEMBER, 2024.

Chad Givens, Mayor

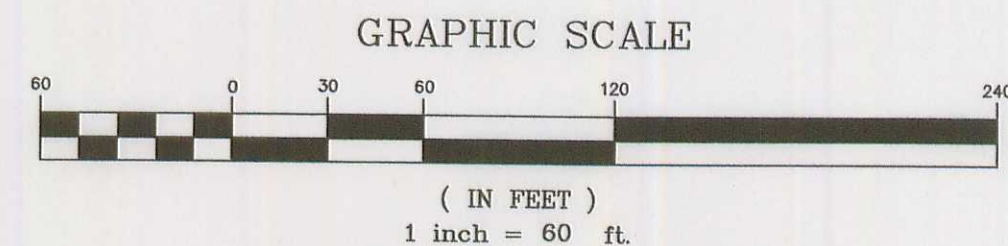
ATTEST

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

CITY OF SHAFTER
PLANNING DEPT
Date Map Approved By City Council
Date 3/7/2006



LEGEND:

PROPOSED CROSS GUTTER
DIRECTION OF DRAINAGE. ALL SLOPES @ 0.2% MIN.

GENERAL NOTES:

ZONING: E (39.86 ACRES)
APN: 69-010-04
GENERAL PLAN DESIGNATION: VLR - VERY LOW DENSITY RESIDENTIAL
EXISTING LAND USE: VACANT FARM LAND
WATER: CITY OF SHAFTER
SEWER: CITY OF SHAFTER
POWER: PACIFIC GAS & ELECTRIC
GAS: THE GAS COMPANY
CABLE T/V: BRIGHTHOUSE
TELEPHONE: SBC
SCHOOL DISTRICTS: KERN HIGH SCHOOL - SHAFTER HIGH SCHOOL
RICHLAND SCHOOL DISTRICT - SEQUOIA ELEMENTARY
RICHLAND JUNIOR HIGH SCHOOL
WAIVER OF ACCESS

EXISTING STREET NAMES:
BEECH AVENUE
FRESNO AVENUE

PROPOSED STREET NAMES:
DONNA RAE COURT
JILLIAN AVENUE
DORTHY COURT
JOAN LUCILLE COURT
ECKMANN DRIVE
JAMES DRIVE

UNPLOTTABLE EASEMENTS
CENTRAL CANAL COMPANY LATERAL CANAL
EASEMENT PER BK. 128, PG. 214 O.R.
KERN COUNTY LAND COMPANY EASEMENT FOR
ROADS ETC., PER BK. 652, PG. 109 O.R.

LOT DRAINAGE SHALL BE AS PER CITY STANDARDS
FRESNO & BEECH AVENUES TO HAVE WALL & LANDSCAPING

OWNER/SUBDIVIDER & MINERAL OWNER: JAMES C. & DONNA RAE ECKMANN, TRUSTEES OF JAMES C. ECKMANN LIVING FAMILY TRUST
1731 16TH STREET "D"
BAKERSFIELD, CA, 93301
(661) 322-8561
ENGINEER: DELMARTER & DEIFEL
2901 H STREET
BAKERSFIELD, CA, 93301
(661) 327-1486

LEGAL DESCRIPTION:
A SUBDIVISION OF SW 1/4 OF THE SW 1/4 OF SECTION 2, T. 28 S., R. 25 E., M.D.M. IN THE CITY OF SHAFTER COUNTY OF KERN, STATE OF CALIFORNIA.

MAP MAY BE PHASED
CONTAINING 39.86 ACRES, MORE OR LESS GROSS 29.34 ACRES NET
102 E LOTS & 1 SUMP LOT
LOT DENSITY = 2.54 LOTS/ACRE (GROSS) = 3.51 LOTS/ACRE (NET)

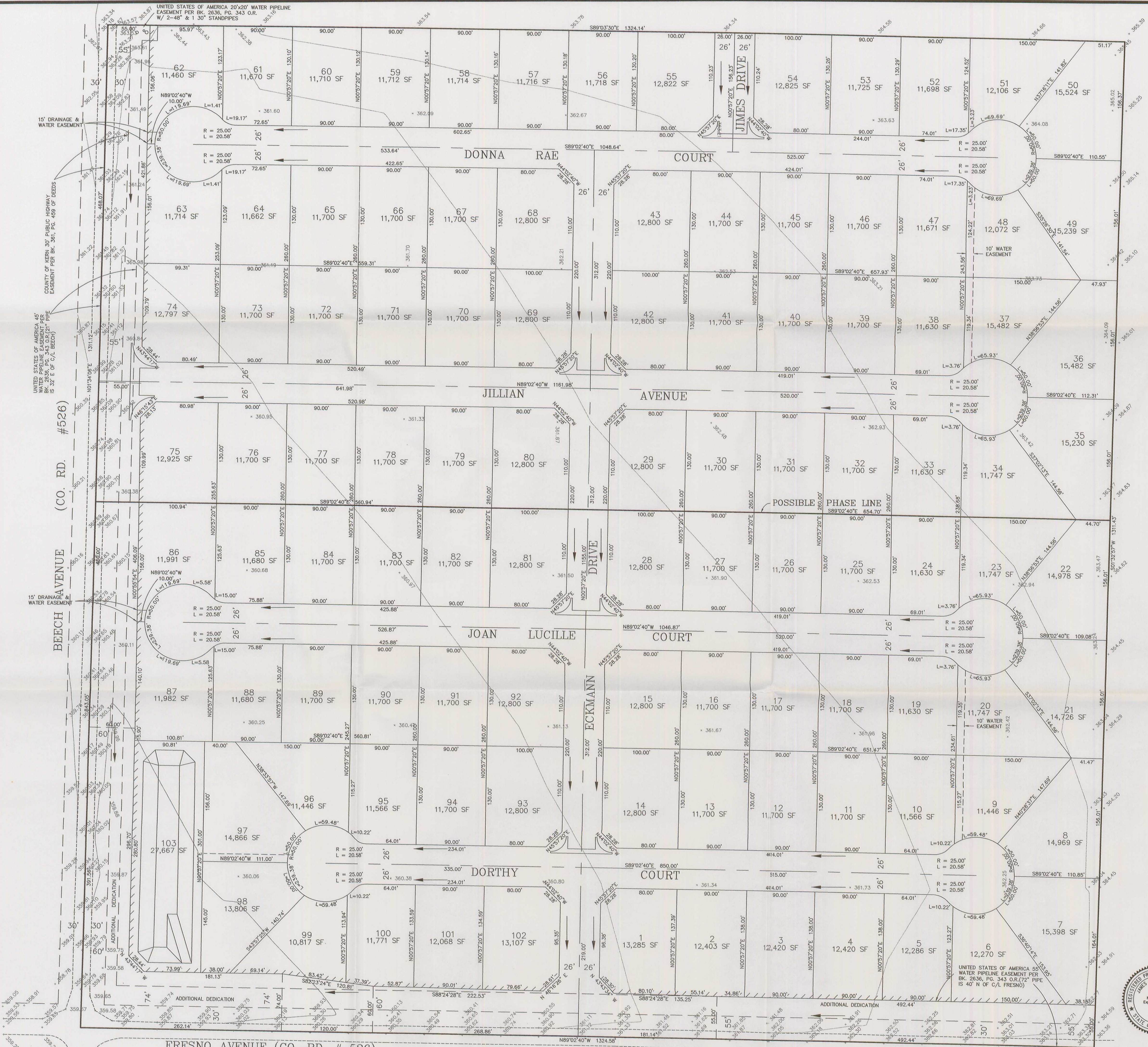
TENTATIVE TRACT NO. 6704

DATE: 12-14-05	Revised Date	By
DRWG BY: JKD		
APPR: JAMES K. DELMARTER		
R.C.E. 17564		
EXP. 6-30-2007		

NO. 14075

SHEET 1 OF 1

DRAWING FILE 14075-ECKMANN



FRESNO AVENUE (CO. RD. # 526)



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Johnny Rubio, IT Manager

SUBJECT: APPROVAL OF THE CIP ITEM BUDGET AMENDMENT IN THE AMOUNT OF \$340,000 TO ALLOCATE APPROPRIATIONS FOR THE IT SERVER UPGRADE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and authorize the purchase of enterprise server equipment in the amount of \$340,000 for CIP project number IT00005; and approve the necessary budget adjustment to accommodate the purchase.

BACKGROUND

The City Council previously approved CIP project IT00005 as part of the Fiscal Year (FY) 24/25 operating and capital budget. The project, initially estimated at \$200,000, covers the upgrade of the enterprise server equipment. However, updated estimates place the total cost at \$340,000, which is \$140,000 over the original budget.

This one-time purchase will enable the IT Department to upgrade to the latest server hardware, replacing outdated and unsupported equipment. This upgrade is critical to maintaining a robust and reliable enterprise server infrastructure. The revised estimate includes an additional \$140,000 to add server hardware at a secondary datacenter, enhancing redundancy. This redundancy will ensure that IT staff can quickly recover from any event that renders the primary datacenter inoperable, minimizing potential downtime.

The quoted cost for the server hardware from GHA Technologies Inc. is \$335,282. The remaining \$4,000 will be used to contract a local Managed Service Provider (MSP) to:

1. Assist with the removal of the old server hardware, and
2. Support the installation of the new server equipment in our datacenter.

ANALYSIS

The Nutanix server upgrade would allow for the following:

APPROVAL OF THE CIP ITEM BUDGET AMENDMENT IN THE AMOUNT OF \$340,000 TO ALLOCATE APPROPRIATIONS FOR THE IT SERVER UPGRADE

- Migration of production virtual servers to new hardware
- Server hardware resources sized for potential growth
- Avoid rises in cost renewals from VMware
- Allows redundancy between sites to ensure minimal downtime

GHA Technologies Inc. is the desired vendor and has been working the Nutanix team to negotiate lower prices for the City of Shafter. The recommendation is to purchase the Nutanix server hardware via the vendor, GHA Technologies Inc., and have a local MSP (Managed Service Provider) assist with the physical installation of the server hardware.

FISCAL IMPACT

The City Council initially approved \$200,000 for the enterprise server upgrade as part of the FY 24/25 budget. A revised estimate now places the total cost at \$340,000, requiring a budget amendment of \$140,000 to cover the additional expense.

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 budget amendment for server upgrades 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

Not Applicable

ALTERNATIVES

The Council may choose to reject the recommended action and direct staff to seek additional proposals or defer the upgrades to preserve funding. However, as previously noted, the cost increase is primarily due to the inclusion of redundancy, which is essential for minimizing downtime.

If the additional \$140,000 is not approved, the IT Department can proceed with a scaled-down upgrade. However, this option could ultimately be more costly if the server hardware fails without redundancy in place. For these reasons, alternative actions are not recommended.

NEXT STEPS

If approved by the council, staff will proceed with the server upgrade purchase.

ATTACHMENTS

1. Quote 2854215

**GHA Technologies, Inc.**

Dept. #2090
PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)**Date**

Aug 14, 2024 10:23 AM EDT

Modified Date

Aug 14, 2024 10:45 AM EDT

Quote #

2854215 - rev 1 of 1

Description

Nutanix - 3YR

SalesRepGalentine, Amanda
(P) 570-914-9792**Customer Contact**Rubio, Johnny
rubio@shafter.com**Customer**

City of Shafter (CO108572)
Rubio, Johnny
336 Pacific Ave
Shafter, CA 93263
United States

Bill To

City of Shafter
336 Pacific Ave
Shafter, CA 93263
United States

Ship To

City of Shafter
336 Pacific Ave
Shafter, CA 93263
United States

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) PRO SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE Note: System 1	9144618	Yes	96	\$1,072.16	\$102,927.36
2	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE Note: System 1	9170658	Yes	1	\$1,332.50	\$1,332.50
3	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE Note: System 1	9170658	Yes	2	\$1,175.32	\$2,350.64
4	SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) PRO SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE Note: System 1	9144618	Yes	48	\$1,072.16	\$51,463.68
5	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE Note: System 1	9170658	Yes	2	\$1,160.05	\$2,320.10
6	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE Note: System 1	9170658	Yes	1	\$1,317.18	\$1,317.18
7	SERVICE, NCI DISASTER RECOVERY DEPLOYMENT-PROTECT DOMAIN Note: System 1	9142789	Yes	1	\$7,010.31	\$7,010.31
8	INFRASTRUCTURE MODERNIZATION SERVICE OFFERING. HCI CLUSTER DEPLOYMENT AT SINGLE SITE QUANTITY OF NODES TO DEPLOY. SEE DATA SHEET FOR MORE DETAILS. Note: System 1	9198639	Yes	3	\$3,419.02	\$10,257.06
9	INFRASTRUCTURE MODERNIZATION SERVICE OFFERING. HCI CLUSTER DEPLOYMENT AT SINGLE SITE QUANTITY OF NODES TO DEPLOY. SEE DATA SHEET FOR MORE DETAILS. Note: System 1	9198639	Yes	3	\$3,419.02	\$10,257.06
10	INFRASTRUCTURE MODERNIZATION SERVICE OFFERING. MIGRATION OF 3-TIER VMS TO NUTANIX AT A SINGLE SITE. 5-VM/2.5TB PACK. SEE DATA SHEET FOR MORE DETAILS. Note: System 1	9198289	Yes	10	\$1,489.68	\$14,896.80
11	EDUCATION, NHCF INDIVIDUAL SEAT Note: System 1	9142965	Yes	2	\$2,013.27	\$4,026.54
12	NX-3135-G9, 1 NODE 2X INTEL XEON-GOLD 5416S PROCESSOR (2.0 GHZ/ 16-CORE/ 150W, SAPPHIRE RAPIDS) PER NODE Note: System 2	9145918	Yes	1	\$10,604.83	\$10,604.83
13	32GB MEMORY MODULE (4800MHZ DDR5 RDM)	9145507	Yes	16	\$166.32	\$2,661.12

Note: System 2					
14	12TB, 3.5IN HDD	9145451	Yes	4	\$387.20 \$1,548.80
Note: System 2					
15	7.68 TB SSD	9145592	Yes	2	\$1,425.42 \$2,850.84
Note: System 2					
16	LOM MODULE: BROADCOM 10GBE, 2- PORT, BASE-T NIC (BCM 57416)	9145546	Yes	1	\$280.24 \$280.24
Note: System 2					
17	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCEIVER NOT INCLUDED	9145568	Yes	1	\$436.62 \$436.62
Note: System 2					
18	C13/C14, 10A, 4FT POWER CORD	9145560	Yes	2	\$14.35 \$28.70
Note: System 2					
19	TPM 2.0 MODULE UNPROVISIONED	9145688	Yes	1	\$77.16 \$77.16
Note: System 2					
20	NX-3235-G9, 2 NODE 2X INTEL XEON-GOLD 5416S PROCESSOR (2.0 GHZ/ 16-CORE/ 150W, SAPPHIRE RAPIDS) PER NODE	9146210	Yes	1	\$16,885.41 \$16,885.41
Note: System 2					
21	32GB MEMORY MODULE (4800MHZ DDR5 RDM)	9145507	Yes	32	\$166.32 \$5,322.24
Note: System 2					
22	12TB, 3.5IN HDD	9145451	Yes	8	\$387.20 \$3,097.60
Note: System 2					
23	7.68 TB SSD	9145592	Yes	4	\$1,425.42 \$5,701.68
Note: System 2					
24	LOM MODULE: BROADCOM 10GBE, 2- PORT, BASE-T NIC (BCM 57416)	9145546	Yes	2	\$280.24 \$560.48
Note: System 2					
25	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCEIVER NOT INCLUDED	9145568	Yes	2	\$436.62 \$873.24
Note: System 2					
26	C13/C14, 15A, 4FT POWER CORD	9145641	Yes	2	\$10.03 \$20.06
Note: System 2					
27	TPM 2.0 MODULE UNPROVISIONED	9145688	Yes	2	\$77.16 \$154.32
Note: System 2					
28	NX-3235-G9, 2 NODE 2X INTEL XEON-GOLD 5415+ PROCESSOR (2.9 GHZ/ 8-CORE/ 150W, SAPPHIRE RAPIDS) PER NODE	9146209	Yes	1	\$16,919.26 \$16,919.26
Note: System 2					
29	32GB MEMORY MODULE (4800MHZ DDR5 RDM)	9145507	Yes	24	\$166.32 \$3,991.68
Note: System 2					
30	18TB, 3.5IN HDD	9145456	Yes	8	\$496.32 \$3,970.56
Note: System 2					
31	7.68 TB SSD	9145592	Yes	4	\$1,425.42 \$5,701.68
Note: System 2					
32	LOM MODULE: BROADCOM 10GBE, 2- PORT, BASE-T NIC (BCM 57416)	9145546	Yes	2	\$280.24 \$560.48
Note: System 2					
33	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCEIVER NOT INCLUDED	9145568	Yes	2	\$436.62 \$873.24
Note: System 2					
34	C13/C14, 15A, 4FT POWER CORD	9145641	Yes	2	\$10.03 \$20.06
Note: System 2					
35	TPM 2.0 MODULE UNPROVISIONED	9145688	Yes	2	\$77.16 \$154.32

Note: System 2					
36	NX-3135-G9, 1 NODE 2X INTEL XEON-GOLD 5415+ PROCESSOR (2.9 GHZ/ 8-CORE/ 150W, SAPPHIRE RAPIDS) PER NODE	9145917	Yes	1	\$10,621.08 \$10,621.08
Note: System 2					
37	32GB MEMORY MODULE (4800MHZ DDR5 RDM)	9145507	Yes	12	\$166.32 \$1,995.84
Note: System 2					
38	18TB, 3.5IN HDD	9145456	Yes	4	\$496.32 \$1,985.28
Note: System 2					
39	7.68 TB SSD	9145592	Yes	2	\$1,425.42 \$2,850.84
Note: System 2					
40	LOM MODULE: BROADCOM 10GBE, 2- PORT, BASE-T NIC (BCM 57416)	9145546	Yes	1	\$280.24 \$280.24
Note: System 2					
41	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE) TRANSCEIVER NOT INCLUDED	9145568	Yes	1	\$436.62 \$436.62
Note: System 2					
42	C13/C14, 10A, 4FT POWER CORD	9145560	Yes	2	\$14.35 \$28.70
Note: System 2					
43	TPM 2.0 MODULE UNPROVISIONED	9145688	Yes	1	\$77.16 \$77.16
Note: System 2					

Subtotal:	\$309,729.61
Tax (8.2500%):	\$25,552.69
Shipping:	\$0.00
Misc:	\$0.00
Total:	\$335,282.30

SHIPPING NOT CALCULATED

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein.

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

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-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

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-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: David Franz, Community Services Director

SUBJECT: DISCUSSION AND DIRECTION FOR THE FRIENDS OF THE
LIBRARY SCULPTURE DONATION

RECOMMENDATION

This item is presented for discussion and direction.

BACKGROUND

The Friends of the Shafter Library (FOSL) have proposed donating an original outdoor sculpture to replace the existing street lamp located at the south entrance of the Shafter Library & Learning Center (SLLC). The current lamp is a conventional street lamp positioned outside the double doors of the main entrance.

FOSL has been working with artist Joy Fire, a metal artist and designer, to develop a unique sculpture design for over six months. The proposed sculpture is a tree with integrated lighting elements designed to enhance the aesthetic appeal of the SLLC entrance. The City staff has been consulted throughout the design process.

ANALYSIS

The proposed sculpture, designed by Joy Fire, will be fabricated from steel and will feature a color patina finish. The designed sculpture stands 9 feet tall with an 8-foot diameter, featuring a hollow interior to accommodate wiring and LED lights within glass orbs. The sculpture is estimated to cost approximately \$20,000 and will be donated by the Friends of the Shafter Library to the City.

Initial discussions with a structural engineer have indicated that installation costs could be absorbed within the current budget allocation. However, per the City's procurement policy, if the costs were to exceed estimates, it would require Council approval.

FISCAL IMPACT

The sculpture is to be donated and the cost for the sculpture installation is estimated to be covered within the current Community Services budget. No additional budget allocation is required at this time.

CEQA ANALYSIS

MANAGEMENT REPORT

DISCUSSION AND DIRECTION FOR THE FRIENDS OF THE LIBRARY SCULPTURE DONATION

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

Presented for Council feedback.

NEXT STEPS

Direct staff to communicate with Friends of the Shafter Library any feedback on the design.

ATTACHMENTS

1. Tree Sculpture Letter to City
2. Tree Sculpture Rendering
3. Tree Sculpture Rendering 2

Lighted Metal Tree Sculpture Proposal

Date: August 19, 2024

Submitted to: David Franz, City of Shafter Community Services Director

The Friends of the Shafter Library are interested in replacing the standing light fixture located near the Front doors of the Shafter Library and Learning Center building with a lighted metal tree sculpture. We would like to commission a metal artist to create the sculpture for us.

We are interested in replacing the current light because we think bringing a whimsical sculpture to the front of the library will help us draw community members into the library space. As we have invested funds into murals and other artistic elements in and around the SLLC space, we have heard repeatedly from Shafter Library users how the art in our library is what makes our space special and sets it far in front of other libraries in our area. Art makes people happy and draws them to the library. Our goal as a Friends group is to create a fun and magical atmosphere in our library, and art helps us to achieve this goal.

We would also like to suggest that by adding art to the library that we are contributing to the overall aesthetic improvement and welcoming and vibrant atmosphere of our downtown space.

We also think that by valuing artists and their work that we are helping to inspire the next generation of creators in Shafter. We hope that as our kids grow and dream that they will always find a place for themselves and their work at the SLLC and in Shafter.

We have been exploring the idea of this lighted tree sculpture for over 6 months now and have connected with a Blacksmith in Santa Ana, California named Joy Fire. She is an exceptional artist and we have been blown away by her work. Joy is also a mother of a young daughter, and is now expecting her second child. The whimsy and creativity that she brings to this project as a mother with experience reading and learning with her own child is truly unmatched. For example, as we were discussing the tree sculpture, Joy had the idea to include a hidden "Hungry Caterpillar" in the tree so that kids have an added element of fun as they look at the sculpture and search for the caterpillar. She is absolutely the right person for this job.

We have met with Joy three times and have been impressed with her preparedness and availability to answer our questions as we explore this project. She really understands what we are trying to accomplish with this tree sculpture.

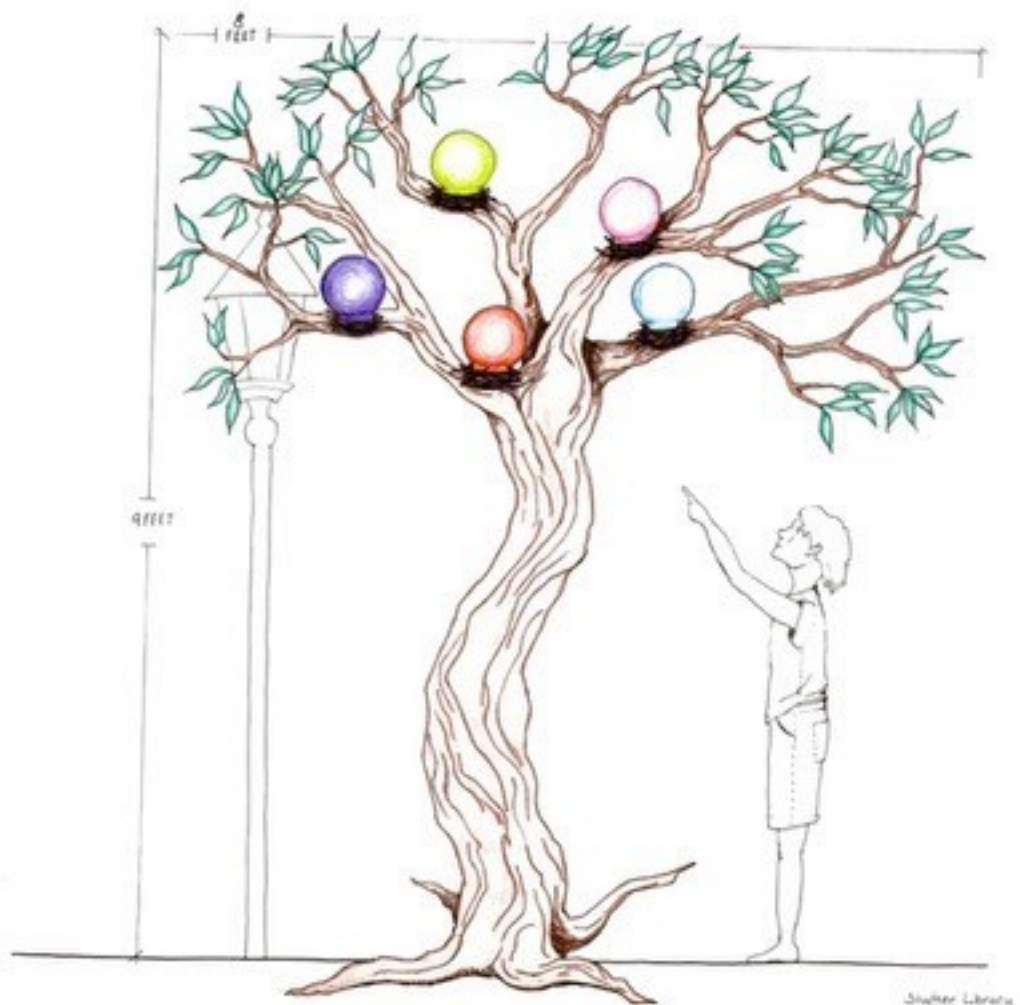
As the Friends of the Shafter Library think about this project, we would like to propose that the Friends of the Shafter Library cover all costs associated with the production of the sculpture. We anticipate that this will likely be in the \$20,000 range. We would like to request that the City cover all costs associated with the installation of the sculpture.

This would include: preparing a 5'x5' pad for the sculpture to rest. The sculpture will be approximately 1100lbs. This pad should also include electric wiring in the center to accommodate the attachment of the wiring that is located inside the sculpture. Four anchors would be required to secure the sculpture to the cement pad. The completed sculpture would be approximately 9' tall and 8'wide.

We hope the City of Shafter will consider partnering with us on this project.

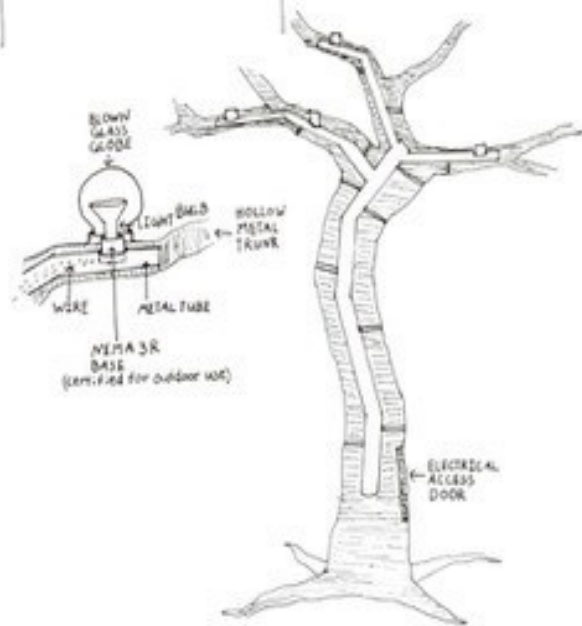
Respectfully submitted,

Katie Wiebe
President, Friends of the Shafter Library

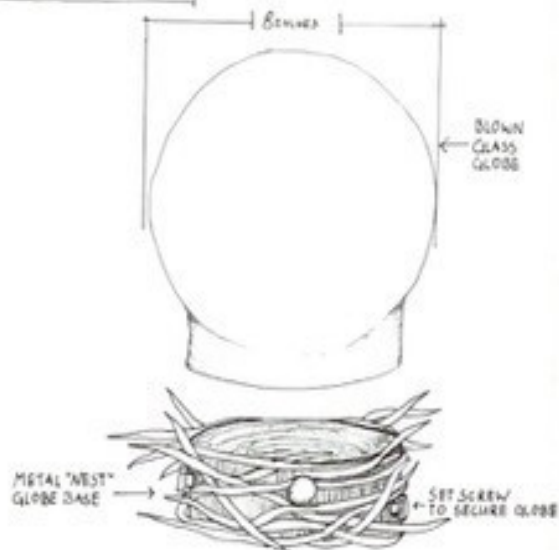


Shelton Library
June 2019
Jug Page 8

PROJECT:
SHAFTER LIBRARY
CONSTRUCTION VIEW CROSS SECTION
SCALE: 1:15
307 FIRE, JUNE 6, 2029



PROJECT:
SHAFTER LIBRARY
LIGHTING ELEMENT DETAIL
SCALE: 1:3
307 FIRE, JUNE 6, 2029





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director, Alex Gonzalez, Deputy Public Works Director

SUBJECT: APPROVAL OF A GENERAL FUND BUDGET APPROPRIATION OF \$500,000 TO CAPITAL IMPROVEMENT PROGRAM PROJECT #PK00009 FOR COMPLETING A SECOND PHASE OF IMPROVEMENTS AT THE SHAFTER SKATEPARK

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; and authorize a General Fund budget appropriation of \$500,000 to Capital Improvement Program Project #PK00009 for completing a second phase of improvements at the Shafter Skatepark.

BACKGROUND

At a Council meeting held on August 20, 2024, Public Works staff presented an update on the Shafter Skatepark Improvement Project, which included a summary of the equipment upgrades and amenities completed through a Clean California grant. Also covered were additional improvements yet to be funded that could further enhance the facility for skatepark users and minimize the facility's impact on neighboring properties. The meeting agenda item was mainly used for discussion purposes so the Council could provide input to staff for developing strategies, budgets, and plans for formal approval at a future meeting. The Council was supportive of proceeding with additional site improvements through short-term and long-term objectives for the second phase of improvements at the skatepark.

ANALYSIS

The short-term objectives focus on installing fencing or other barriers to separate the skatepark parcel from the Youth Center parking lot and the vacant lot to the east. Engineering would also be required to design the restroom building and on-site parking. These short-term objectives are estimated to cost \$100,000. The long-term objectives would be constructing the restroom and parking lot at an estimated additional cost of \$400,000. Because neither of the objectives is funded, the Council needs to approve budget action for work to proceed.

FISCAL IMPACT

MANAGEMENT REPORT

APPROVAL OF A GENERAL FUND BUDGET APPROPRIATION OF \$500,000 TO
CAPITAL IMPROVEMENT PROGRAM PROJECT #PK00009 FOR COMPLETING A
SECOND PHASE OF IMPROVEMENTS AT THE SHAFTER SKATEPARK

An appropriation of \$500,000 in General Fund reserves is the suggested budget action to fund future skatepark improvements. This funding should specifically be allocated to Capital Improvement Project #PK00009.

CEQA ANALYSIS

The project consists of the engineering and construction of fencing/barriers, parking lot, and restrooms that are accessory to the existing Shafter skatepark. Therefore, per Section 15311 of the CEQA Guidelines (Accessory Structures), the project is exempt from the California Environmental Quality Act.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

The Council can authorize a smaller General Fund appropriation of \$100,000 and direct staff to only complete the short-term objectives for improving the skatepark while still preserving General Fund proceeds for other projects or uses.

NEXT STEPS

Staff will develop plans to complete additional improvements and present them to the Council for approval at a future meeting.

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director

SUBJECT: APPROVAL OF LETTER OF SUPPORT AND FUNDING
COMMITMENT FOR MULTI-AGENCY GRADE SEPARATION
GRANT APPLICATION

RECOMMENDATION

Council find the requested action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; authorize a letter of support for a Federal Railroad Association grant application to fund a Burlington Northern and Santa Fe Way grade separation project at Cherry Avenue; and authorize a funding commitment of \$6,800,000 as a local match for said grant project application through the use of traffic impact fee proceeds and funding partnerships with private developers.

BACKGROUND

Staff from the cities of Shafter and Bakersfield, the County of Kern, and the Burlington Northern and Santa Fe Way Railway (BNSF) are collaborating on a grant application to be submitted to the Federal Railroad Association for simultaneously funding two grade separation projects. Both projects would occur at current at-grade BNSF crossings, one at Renfro Road and the other at Cherry Avenue. The estimated value of the Renfro Road and Cherry Avenue projects are \$40 and \$44 million, respectively.

Grant writing is being performed by a consultant and is fully funded by BNSF. This consultant has requested a letter of support from the City, elected officials, and community leaders to enhance the application's chances for funding. Additionally, the consultant has requested a City funding commitment to match the potential grant funding. The funding match requirement is 20% of the total project costs.

Applications are due September 23, 2024. To facilitate the grant application covering two project sites for the benefit of multiple jurisdictions, the County of Kern will be the lead grant applicant.

ANALYSIS

Shafter could be considered the primary beneficiary of the Cherry Avenue project because the roadway is entirely within its jurisdictional city limits and has the potential to ultimately serve as a significant transportation link between the current and future urbanized areas in the City. Further, this link helps ensure the orderly and safe

APPROVAL OF LETTER OF SUPPORT AND FUNDING COMMITMENT FOR MULTI-AGENCY GRADE SEPARATION GRANT APPLICATION

movement of vehicles and alleviates the traffic impacts on the Core City and neighboring disadvantaged communities.

Other beneficiaries include BNSF because the project would eliminate an at-grade crossing and the County of Kern because it is responsible for unincorporated areas immediately west of the rail crossing. Based on the current construction cost estimate of \$44 million, the required 20% grant match calculates to \$8.8 million. The County and BNSF have each pledged \$1 million. Given the benefits of its planned industrial development along Cherry Avenue between Santa Fe Way and Seventh Standard Road, the Wonderful Company (Wonderful) has agreed to participate with the City to cover the \$6.8 million needed to complete the match amount. The proposed balance breakdown is \$3 million for the City and \$3.8 million for Wonderful.

The FRA grant application will likely require that \$6.8 million be assigned to one stakeholder, preferably a public agency. Therefore, an agreement with Wonderful will ultimately be needed to document and track Wonderful's funding participation.

FISCAL IMPACT

Financial pledge of approximately \$3 million in local match funding. However, the actual funding would not likely be needed any sooner than the start of Fiscal Year 2025-2026. BNSF fully funds the grant writing services. No budget action is required.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is approving a letter of support 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

The Council can reject, reduce, or defer a project funding commitment. However, doing so could impact the City's ability to help secure over \$30 million in grant funding to expedite a much-needed traffic safety improvement for current and future roadway conditions. Therefore, alternative action is not recommended.

NEXT STEPS

Before September 23rd, a grant funding application will be submitted to the FRA. Application updates will be shared at future Council meetings.

ATTACHMENTS

1. Draft Support and Funding Commitment Letter
2. Project Fact Sheet

September 23, 2024

The Honorable Amit Bose
Administrator
Federal Railroad Administration
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: FRA'S RAILROAD CROSSING ELIMINATION PROGRAM (CA)

Dear Administrator Bose:

The City of Shafter City Council wishes to express its strong support for the Kern County Railroad Crossing Elimination (RCE) grant application to replace two existing local street crossings of the BNSF Railway with a grade separation: one at Cherry Avenue in the City of Shafter, and one at Renfro Road in northwest metropolitan Bakersfield. The proposed project is the result of a close collaboration between Kern County, the cities of Bakersfield and Shafter, the Greater Bakersfield Grade Separation District, and BNSF, a strong partnership of public and private entities committed to improving safety and quality of life in the community. The proposed grade separations will dramatically improve safety and connectivity on the corridor and for the surrounding communities.

These crossings have safety concerns that need to be addressed swiftly: in the last four years alone, there have been three incidents at the Cherry Avenue crossing. Eliminating these crossings will prevent collisions, reduce delays for roadway users while eliminating potential service interruptions for rail, and enhance overall safety for the Shafter and Bakersfield communities.

Beyond safety, this project will directly benefit the quality of life for residents. By enhancing connectivity, the project will help create a more livable environment and allow residents and workers better access to jobs and opportunities. The crossings are situated within and adjacent to communities identified as disadvantaged per federal guidelines. With high air particulate matter levels and a large low-income population, these communities deserve the improved mobility, safety, and reduced congestion and air pollution the project provides.

Given the importance of a grade separation the Cherry Avenue rail crossing and grant funding match required to its residents, businesses, and the surrounding region, Shafter will commit funds to help ensure the project is funded. At this time, through the use of traffic impact fee proceeds and partnerships with local developers, this funding commitment will be up to \$6.8 million.

This transformative project will make a dramatic difference in the safety and mobility of our community and closely aligns with the grant program criteria. We respectfully request that you give the Kern County RCE grant application your full and fair consideration.

Sincerely,

Chad Givens
Mayor

DRAFT

Kern County Railroad Crossing Elimination Grant Program Application 2024:

➤ Cherry Ave and Renfro Road Railroad Crossing Elimination and Safety Project

Factsheet

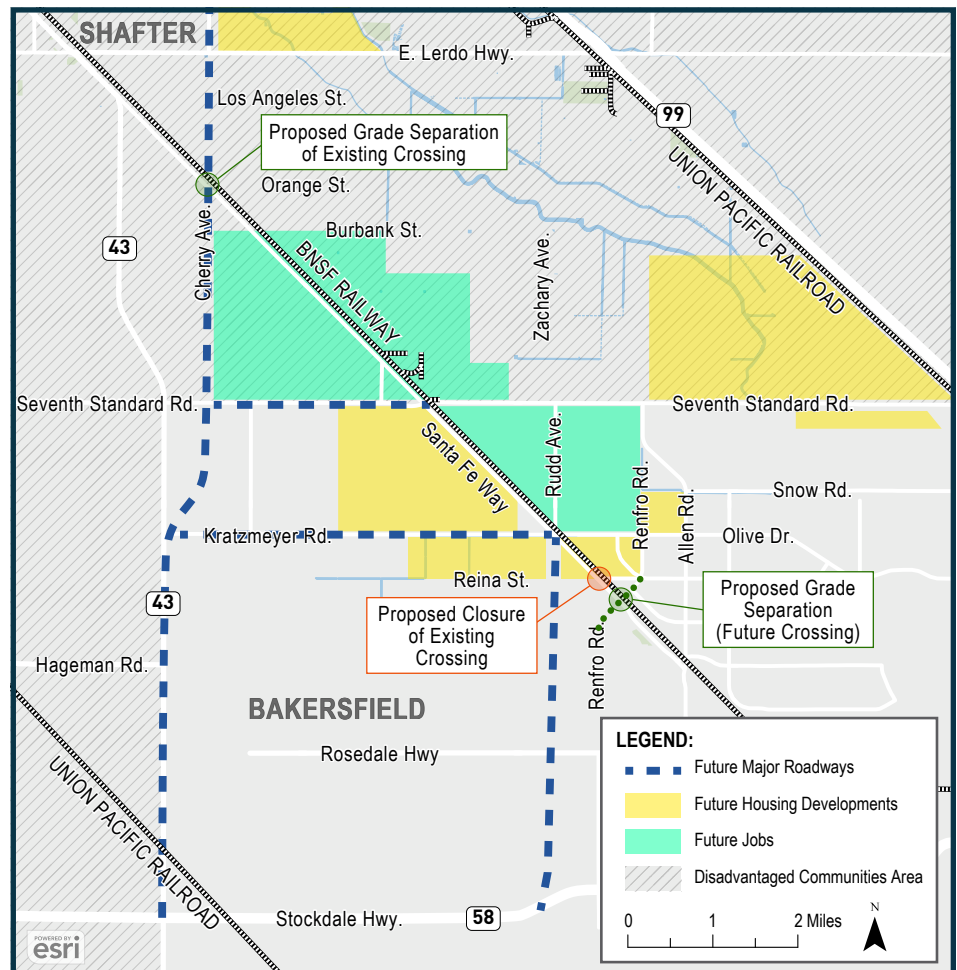
The proposed project aims to enhance safety at two critical crossings: one located at Cherry Ave in the City of Shafter and the other at Renfro Road in the City of Bakersfield. The project proposes grade separations at both crossings, dramatically improving safety and connectivity on the corridor and for the surrounding communities. This project also aims to accommodate the robust residential, commercial, and industrial development that the region of northwest Bakersfield and south Shafter has experienced over the past two decades. The Project is the result of a close collaboration between Kern County, the cities of Bakersfield and Shafter, the Greater Bakersfield Grade Separation District, and BNSF, a strong partnership of public and private entities committed to improving safety and quality of life in the community.

Project Benefits:

- **Improved Safety** - In the last four years alone, there have been three incidents at the Cherry Avenue crossing. Eliminating these crossings is a critical safety issue.
- **Mobility Benefits** - Eliminating these crossings will reduce delays for both roadway users and rail.
- **Community Benefits** - The Project will improve access for residents to jobs and opportunities while reducing congestion and emissions, including in disadvantaged communities.

Total Project Cost:
\$80,000,000

Federal Funding Needs:
\$64,000,000
(80% of the project cost)



Esri, NASA, NGA, USGS, FEMA | Esri Community Maps Contributors, City of Bakersfield, City of Shafter, California State Parks, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, USFWS

Contact Us: **Joshua Champlin, PE**
Public Works Director Kern County
(661) 862-5100
ChamplinJ@kerncounty.com



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 17, 2024

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Carol Chavolla, HR Manager

SUBJECT: DISCUSSION TO UTILIZE THE FORMER MODIFIED
COMMUNITY CORRECTIONAL FACILITY FOR RECREATIONAL
ACTIVITIES OPEN TO THE COMMUNITY

RECOMMENDATION

This item is presented for discussion and direction.

BACKGROUND

Previously, the City has discussed repurposing the former Modified Community Correctional Facility (MCCF) for recreational sports and activities. Recently, the City has solicited Request for Qualifications (RFQ) from experienced consulting firms to conduct a feasibility study of the potential and best recreational sports that could be played at the MCCF.

To this end, recently an opportunity has been presented by a group of local organizations. The local organizations have expressed an interest in utilizing the Modified Community Correctional Facility (MCCF) as a haunted house attraction for the upcoming Shafter Harvest Festival. The MCCF's unique layout and architecture offer an ideal setting for a haunted house attraction. Besides the haunted house, the Harvest Festival will feature food trucks and a Trunk or Treat, catering to various age groups including children, teenagers, and families. A designated area will be available for younger children to ensure inclusivity within the haunted house experience.

The Shafter Harvest Festival will be sponsored by the Shafter Lions Club on October 30, 2024, at 6:30 p.m. off Ash Avenue by the MCCF. The Shafter Lions Club has submitted a Special Event Permit and Encroachment Permit and is awaiting a response on the ability to use the MCCF to complete a Facility Use Agreement and provide the proper Certificate of Insurance with Endorsement.

Since its closure in late 2020, the MCCF has primarily functioned as the designated Emergency Operations Center for response and recovery in the event of a disaster declaration within the City. However, only the administrative offices and area is reserved for this use. The rest of the MCCF space remains unused as it is the dormitories, classrooms, storage, kitchen, medical offices and other unused space.

ANALYSIS

MANAGEMENT REPORT

DISCUSSION TO UTILIZE THE FORMER MODIFIED COMMUNITY CORRECTIONAL FACILITY FOR RECREATIONAL ACTIVITIES OPEN TO THE COMMUNITY

To utilize the former MCCF for this type of recreational activity that will be open to the public, a few issues need to be taken into consideration. For one, the MCCF is designed as a correctional housing facility and not designed for large public events, particularly interactive ones like a haunted house. For example, the City should ensure measures are taken concerning fire, safety, and ADA standards. The City's Risk Management Administration (RMA) recommends a comprehensive emergency plan that addresses fire hazards and medical emergencies is in place as well as access to local emergency response services, i.e. fire department and ambulatory services. Additionally, the facility's prolonged vacancy necessitates an assessment of the facility to ensure no safety hazards exist and if any are found, that those be mitigated. For example, loose wiring, trip hazards, and any exposed metal from when equipment was removed from the facility.

Additionally, per the RMA's requirements, the proper transfer of risk with adequate insurance limits is provided by the event sponsor, in the event injuries or accidents occur. To address the potential risks, the RMA recommends the following measures:

1. Conducting a thorough safety inspection in collaboration with Fire Safety Officials, Building, Facilities, and Risk Management Staff to certify that the designated areas for use meet all safety requirements before the event.
2. Transfer liability through a Facility Use Agreement and obtain the certificate of insurance and endorsement from the sponsor with the appropriate insurance limits determined by the Risk Management Authority (RMA); 2 million per occurrence/4 million aggregate.

The proposed event could be an opportunity for the City to "test pilot" using the former MCCF as a recreational facility in advance of the feasibility study that will be commissioned in the near future.

FISCAL IMPACT

This will be determined based on further cost analysis of building modifications and event staffing.

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

No

ALTERNATIVES

Any alternative direction may be provided by the City Council.

NEXT STEPS

**DISCUSSION TO UTILIZE THE FORMER MODIFIED COMMUNITY CORRECTIONAL FACILITY
FOR RECREATIONAL ACTIVITIES OPEN TO THE COMMUNITY**

City Staff will continue to work diligently to implement risk mitigation measures and ensure that the Haunted House event is successful and safe for all participants.

ATTACHMENTS

None