



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, NOVEMBER 19, 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 Givens

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

PRESENTATION:

1. Richland Jr High Girls Varsity Volleyball Resolution of Commendation
2. Shafter High Students Drug & Alcohol Prevention Presentation

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: November 7, 2024, November 14, 2024.
2. Approve Payroll: November 1, 2024, November 1, 2024, November 6, 2024, November 6, 2024, November 7, 2024.
3. Approve Special Event Permit: Christmas Parade, Shafter Lions Club, Mannel Park, December 6, 2024.
4. Approve Special Event Permit: Christmas Tree Lighting & Sing, City of Shafter, Downtown Square, December 9, 2024.
5. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and accept the Treasurer’s Report for October 2024.
6. Ratify Certificate of Recognition: Kevin Gibson.
7. Council find that the approval of the final map is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and approve the final map for Tract No. 7447.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a new three-year service agreement for citywide aerial imagery services proposed by Nearmap US, Inc. ("Nearmap"), quote number Q103524, in order to continue the expanded use of high-resolution imagery services; and authorize payment of \$27,250 for the first annual invoice payment of said Nearmap agreement.
9. Council find the action is exempt from the California Environmental Quality Act; and authorize the Deputy Public Works Director to award up to \$40,000 for on-site demolition waste diversion and removal at the City of Shafter Public Works Corporation Yard to Kern Asphalt Paving and Sealing, Inc.
10. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a professional service agreement with Central California Appraisals for an amount of \$12,500 to provide property appraisal services for the site and building located at the city's MCCF property located at 1150 E. Ash Avenue, and authorize the City Manager to execute said agreement.
11. Council find the action is exempt from the California Environmental Quality Act; adopt Resolution 2996, a Resolution of the City Council of the City of Shafter approving participation in the Vegetative Barriers Emission Reduction Program.
12. Council find the emergency water well and tank repair work is exempt from the California Environmental Quality Act; ratify the City Manager’s declaration of a

public emergency and emergency repair work performed by Bakersfield Well & Pump and Witcher Electric at the water operations site containing Well #14 and Tank #2 valued at up to \$150,000.

13. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for Gossamer Grove Library Branch furniture per the quote provided by Demco, Inc. and estimated \$10,000 for a self-checkout station from MK Solutions for a total expenditure not to exceed \$50,000.
14. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the professional services agreement with Total Aquatic Management for a feasibility study and preparation of an RFP for the operation of the Shafter Aquatic Center, with a total contract amount not to exceed \$6,480; approve a budget amendment to increase the Community Services - Professional Services budget by \$6,480, funded from the General Fund, to cover the consultant’s fees; and authorize the City Manager to execute the agreement and any necessary related documentation.
15. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve an agreement for the completion of Public Improvements with Lennar Homes of California, LLC for Tract 7447 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
16. Council find that the action is exempt from the California Environmental Quality Act; approve a budget appropriation of \$25,000 in Transportation Development Act funds to Capital Improvement Project No. ST000038.25; approve a professional engineering services agreement with San Joaquin Engineering, Inc. (SJE) in an amount up to \$25,000 to provide design services for said project; and authorize the Public Works Director to award said professional services agreement.
17. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule effective November 5, 2024.
18. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; staff recommends that the City Council approve the following actions to ensure the efficient and safe operation of Shafter's Public Transit services, funded exclusively through federal and state grants:
 1. Address safety concerns highlighted by previous city management, which identified the need to improve working conditions for drivers who currently manage multiple responsibilities while driving.
 2. Convert two part-time driver positions to full-time status to meet the demands of our expanding service area, particularly with the new route serving Wonderful Industrial Park.
 3. Approve pay adjustments for transit drivers to align compensation more closely with market rates as demonstrated in the recent comparative study, enhancing recruitment and retention.
 4. Approve a budget adjustment within the transit fund where the general fund is NOT impacted.

19. Council find the amendment of Resolution No. 2989 is exempt from the California Environmental Quality Act; and adopt Resolution No. 3001, a Resolution of the City Council of the City of Shafter Amending Resolution No. 2989 Adopting an Employment Agreement Template for Future Non-Represented City Department Heads.

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. **TENTATIVE TRACT MAP NO. 7052 EXTENSION OF TIME APPROVAL:** Council find the City of Shafter adopted a Negative Declaration for Tentative Tract No. 7052 on September 18, 2007 (Resolution No. 07-1946), therefore no additional CEQA analysis or documentation is required for the extension of time; and, adopt Resolution 2993, a Resolution of the City Council of the City of Shafter Approving a Two (2) Year Extension of Time for Tentative Tract Map No. 7052 located on the west side of Poplar Avenue between Lerdo Highway and W. Los Angeles Avenue, subject to the conditions approved by the City Council on September 18, 2007, to expire on September 18, 2026.

ROLL CALL

2. **TENTATIVE TRACT MAP NO. 6614 EXTENSION OF TIME APPROVAL:** Council conduct a public hearing; and, adopt Resolution No. 2994, a Resolution of the City Council of the City of Shafter approving a two (2) year extension of time for Tentative Tract Map No. 6614 located East of North Beech Avenue between East Fresno Avenue and East Tulare Avenue, subject to the conditions approved by the City Council on September 19, 2006, to now expire on March 19, 2027. See **Exhibit 5** for Resolution No. 2994.

ROLL CALL

3. **COMMUNITY FACILITIES DISTRICT NO. 0815 PROCEEDINGS:** Council find the action is not defined as a "project" per section 15378(b)(5) of the California Environment Quality Act; open and conduct a public hearing on the establishment of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California ("CFD No. 0815"); take public testimony; close the public hearing; and then complete the following:

1. Adopt Resolution 2997, a Resolution of the City Council of the City of Shafter Establishing the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, and the Boundaries Thereof;
2. Adopt Resolution 2998, a Resolution of the City Council of the City of Shafter Calling a Special Election and Submitting to the Voters of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California a Proposition With Respect to the Annual Levy of Special Taxes Within Said Community Facilities District to Pay the Costs of Certain Services to be Provided by the Community Facilities District and a

Proposition With Respect to Establishing an Appropriations Limit for Said Community Facilities District;

3. Hold a special landowner election;
4. Adopt Resolution 2999, a Resolution of the City Council of the City of Shafter Declaring the Results of the Special Election for the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, on the Propositions With Respect to (I) the Annual Levy of Special Taxes to Pay the Costs of Certain Services to be Provided by the Community Facilities District and (II) Establishing an Appropriations Limit; and
5. Conduct a first reading of the Ordinance 761, an Ordinance of the City Council of the City of Shafter Acting in its Capacity as the Legislative Body of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, Authorizing the Levy of a Special Tax in Such Community Facilities District.

ROLL CALL

MANAGEMENT REPORT:

1. **PLANNING COMMISSIONER CANDIDATE INTERVIEWS:** Council interview the Planning Commission candidates. Information only. No action requested.

ROLL CALL

2. **DECLARATION OF LAND LOCATED NEAR 1150 E. ASH AVENUE (APN 089-230-11) AS NON-EXEMPT SURPLUS PROPERTY:** Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3000, a Resolution of the City Council of the City of Shafter Declaring property located at 1150 E. Ash Avenue (APN 089-230-11) as non-exempt surplus land; approving the form of Notice of Availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220 et seq.

ROLL CALL

3. **HAUNTED HOUSE EVENT AT THE HARVEST FESTIVAL, ASSOCIATED COSTS, RETROACTIVE APPROVAL:** Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the retroactive costs associated with the Haunted House Event on October 29, 2024, of \$22,125 with any necessary re-appropriation to cover non-budgeted expenses to take place at mid-year.

ROLL CALL

4. **CENTRAL AVENUE PARKING POLICIES AND RESTRICTIONS DISCUSSION:** Council discuss downtown parking conditions at Central Avenue and provide direction to staff for developing policies and restrictions for future action.

ROLL CALL

5. **DOWNTOWN STRATEGIC PLAN DISCUSSION:** Council to review the attached draft of the Downtown Revitalization Plan, discuss the proposed actions, and provide guidance on priorities, funding approach, and implementation steps.

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., November 15, 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 November 19, 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.



Resolution of Commendation

2024 Richland Junior High Girls Volleyball

WHEREAS, the 2024 Richland Junior High Girls Varsity Volleyball Team had an exceptional season led by Coach Rosie Villagomez; and

WHEREAS, the Volleyball Team ended the league season as League Champions with a 15-0 record and placed 1st in the Volleyball Invitational Tournament, placed 1st in the League Tournament, and placed 1st in the South Yosemite Athletic Association Tournament; and

WHEREAS, this young team are a source of pride for the community of Shafter and have honorably represented Shafter's competitive spirit; and

WHEREAS, the City Council does hereby recognize the following team of girls who are models for other young people alike:

Emma Allred
Eternity Barboza
Annabella Cueto
Aliyah Gonzalez
Jayleen Gonzalez
Aubrey Hernandez
Valery Lovera
Jessica Martinez
Jordan Perez
Janessa Torres
Ariel Zamora

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter hereby proclaims that all citizens of Shafter join together to congratulate and extend a special tribute to the **2024 Richland Junior High Varsity Girls Volleyball Team** for helping make Shafter a better place.

PASSED AND ADOPTED this 19th day of November, 2024.

Chad Givens, Mayor
City of Shafter

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			
21	11/07/2024	EFT	378 AMERICAN REFUSE INC	60401 58807	329883		11/01/2024		110724	142.97
Invoice: 329883				142.97	0100-30-300-04-00-510706-	SLLC American Refuse				
				60425 58830	329398		11/01/2024		110724	279.49
Invoice: 329398				279.49	5100-50-405-28-90-510706-	336 PACIFIC AVE REFUSE SERVICES				
				60464 58868	329655		11/01/2024		110724	315.36
Invoice: 329655				315.36	0100-20-200-14-00-510706-	POLICE-Range refuse Nov 24				
				60465 58869	329646		11/01/2024		110724	218.46
Invoice: 329646				218.46	0100-20-200-14-00-510706-	POLICE-Refuse Nov 24				
				60533 58935	330232		10/31/2024		110724	101,927.47
Invoice: 330232				101,927.47	5001-40-400-22-00-510114-	REFUSE-HOMES ALLEY/CURBSIDE PICKUP OCTOBER 2024				
				60548 58948	329450		11/01/2024		110724	943.24
Invoice: 329450				943.24	5100-50-405-28-20-510706-	ALL PW'S & ENGINEERING REFUSE SERVICES - NOV 2024				
				60549 58949	329280		11/01/2024		110724	6,401.22
Invoice: 329280				6,401.22	5001-40-400-22-00-510114-	VARIOUS LOCATIONS - NOVEMBER 2024				
				60550 58950	330034		11/01/2024		110724	1,132.16
Invoice: 330034				1,132.16	5100-50-405-28-20-510706-	720 COMMERCE WAY - EQ CHARGE/40YD ROLL OFF				
				60551 58951	329397		11/01/2024		110724	262.00
Invoice: 329397				262.00	0100-30-400-25-55-510706-	VETERAN'S HALL - REFUSE SERVICES - NOVEMBER 2024				
								CHECK	21 TOTAL:	111,622.37
22	11/07/2024	EFT	556 SHAFTER DG SOLAR, LL	60397 58803	58565026		11/01/2024		110724	16,587.88
Invoice: 58565026				464.45	0100-20-200-15-00-510707-	SOLAR ELECTRICITY CHARGES - OCTOBER 2024				
								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		
			16,123.43	5002-40-400-20-00-510707-				Power		
							CHECK	22	TOTAL:	16,587.88
23	11/07/2024	EFT	45	WAGEWORKS, INC	60376	11/01/2024	11/01/2024	110724		2,049.10
		Invoice: 11/01/2024			58782					
			1,840.77	0100-00-000-00-00-205150-		warrant 110124	MEDICAL			
			208.33	0100-00-000-00-00-205151-			Unreimbursed Medical Payable			
							Unreimbursed Childcare Payable			
							CHECK	23	TOTAL:	2,049.10
24	11/07/2024	EFT	15101	WEX BANK - ACCOUNT 0	60072	NOINV 10/16/24	10/16/2024	110724		56.47
		Invoice: NOINV 10/16/24			58483					
			56.47	0100-20-200-14-00-510302-		POLICE-Fuel #294	Vehicle Operations - Fuel			
							CHECK	24	TOTAL:	56.47
1551	11/01/2024	WIRE	144	ST OF CA EDD	60250	11/01/2024	11/01/2024	110724		36.45
		Invoice: 11/01/2024			58656					
			36.45	0100-00-000-00-00-205130-		warrant 110124	SDI & UI			
							ST Disability Insur Payable			
							CHECK	1551	TOTAL:	36.45
1552	11/01/2024	WIRE	17	INTERNAL REVENUE SER	60249	11/01/2024	11/01/2024	110724		206.55
		Invoice: 11/01/2024			58655					
			167.40	0100-00-000-00-00-205122-		warrant 110124	FICA			
			39.15	0100-00-000-00-00-205123-			FICA Tax Payable			
							Medicare Tax Payable			
							CHECK	1552	TOTAL:	206.55
1553	11/01/2024	WIRE	17	INTERNAL REVENUE SER	60374	11/01/2024	11/01/2024	110724		107,378.38
		Invoice: 11/01/2024			58780					
			39,434.87	0100-00-000-00-00-205120-		warrant 110124	FIT			
			54,234.87	0100-00-000-00-00-205122-			Federal Income Tax Payable			
			13,708.64	0100-00-000-00-00-205123-			FICA Tax Payable			
							Medicare Tax Payable			
							CHECK	1553	TOTAL:	107,378.38
1554	11/01/2024	WIRE	144	ST OF CA EDD	60377	11/01/2024	11/01/2024	110724		20,843.17
		Invoice: 11/01/2024			58783					
						warrant 110124	SIT			

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
				DOCUMENT	INVOICE	DTL	DESC	NET
				15,532.74	0100-00-000-00-00-205121-		State Income Tax Payable	
				5,310.43	0100-00-000-00-00-205130-		ST Disability Insur Payable	
						CHECK	1554 TOTAL:	20,843.17
1555	11/01/2024	WIRE	202 - 457 ICMA VANTAGEPO	60378	11/01/2024		110724	11,196.21
	Invoice: 11/01/2024			58784				
				11,196.21	0100-00-000-00-00-205143-		Warrant 110124 CONTRIBUTIONS	
							Deferred Compensation Payable	
						CHECK	1555 TOTAL:	11,196.21
1556	10/28/2024	WIRE	14879 PACIFIC GAS & ELECTR	60505	0008344329-1	10/23/2024	110724	4,000.00
	Invoice: 0008344329-1			58908			App#129542281-904 Flynn Ave Shftr-CoS-E	
				4,000.00				
				E PK00008 -20 -200	-0100		Capital Prj.- Buildings & Imp.	
				0100-60-400-25-40-580200-				
						CHECK	1556 TOTAL:	4,000.00
1557	11/06/2024	WIRE	17 INTERNAL REVENUE SER	60449	11/6/2024		110724	1,865.00
	Invoice: 11/6/2024			58854				
				1,100.00	0100-00-000-00-00-205120-		Warrant 110624 FIT	
				620.00	0100-00-000-00-00-205122-		Federal Income Tax Payable	
				145.00	0100-00-000-00-00-205123-		FICA Tax Payable	
							Medicare Tax Payable	
						CHECK	1557 TOTAL:	1,865.00
1558	11/06/2024	WIRE	144 ST OF CA EDD	60450	11/6/2024		110724	385.00
	Invoice: 11/6/2024			58855				
				330.00	0100-00-000-00-00-205121-		Warrant 110624 SIT	
				55.00	0100-00-000-00-00-205130-		State Income Tax Payable	
							ST Disability Insur Payable	
						CHECK	1558 TOTAL:	385.00
1559	11/06/2024	WIRE	17 INTERNAL REVENUE SER	60495	11/6/2024		110724	46,958.58
	Invoice: 11/6/2024			58899				
				40,181.66	0100-00-000-00-00-205120-		Warrant 110624 FIT	
				6,776.92	0100-00-000-00-00-205123-		Federal Income Tax Payable	
							Medicare Tax Payable	
						CHECK	1559 TOTAL:	46,958.58

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		
1560	11/06/2024	WIRE	144 ST OF CA EDD	60496 58900	11/6/2024	11/06/2024		110724	14,085.47
Invoice: 11/6/2024				12,048.35 0100-00-000-00-00-205121-	warrant 110624 SIT		State Income Tax Payable		
				2,037.12 0100-00-000-00-00-205130-			ST Disability Insur Payable		
						CHECK	1560 TOTAL:		
								14,085.47	
1561	11/07/2024	WIRE	17 INTERNAL REVENUE SER	60508 58911	11/7/2024	11/07/2024		110724	16,774.06
Invoice: 11/7/2024				14,303.46 0100-00-000-00-00-205120-	warrant 110724 FIT		Federal Income Tax Payable		
				2,470.60 0100-00-000-00-00-205123-			Medicare Tax Payable		
						CHECK	1561 TOTAL:		
								16,774.06	
1562	11/07/2024	WIRE	144 ST OF CA EDD	60509 58912	11/7/2024	11/07/2024		110724	5,006.21
Invoice: 11/7/2024				4,291.04 0100-00-000-00-00-205121-	warrant 110724 SIT		State Income Tax Payable		
				715.17 0100-00-000-00-00-205130-			ST Disability Insur Payable		
						CHECK	1562 TOTAL:		
								5,006.21	
1021553	11/07/2024	PRTD	796 1020 CECIL LLC	60423 58829	NOVEMBER 2024	11/01/2024		110724	1,550.00
Invoice: NOVEMBER 2024				387.50 0100-30-300-04-00-510602-	LEASE 337 STATE AVE CITY HALL ANNEX		Property Rental		
				1,162.50 0100-10-135-09-00-510602-			Property Rental		
						CHECK	1021553 TOTAL:		
								1,550.00	
1021554	11/07/2024	PRTD	15329 ADVANCED DATA STORAG	60363 58769	0193191	10/26/2024		110724	41.30
Invoice: 0193191				13.77 0100-10-140-10-00-510400-	Shred Services for FIN, HR, Code. Enf.		Professional Services		
				13.77 0100-10-135-09-00-510400-			Professional Services		
				13.76 0100-10-405-27-00-510400-			Professional Services		
						CHECK	1021554 TOTAL:		
								41.30	
1021555	11/07/2024	PRTD	1182 AEP CALIFORNIA LLC	60458 58863	INV0035759	10/29/2024		110724	19,704.77
Invoice: INV0035759				19,704.77 0100-60-200-14-00-570100-	POLICE-Outfit equipment for new patrol unit # 240		Automotive Equipment		

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		
				60460 58864	INV0035758	10/29/2024		110724	27,972.58
Invoice: INV0035758						POLICE-Outfit equipment for new patrol unit # 242 Automotive Equipment			
				27,972.58	0100-60-200-14-00-570100-				
						CHECK	1021555	TOTAL:	47,677.35
1021556	11/07/2024	PRTD	14652	AMAZON CAPITAL SERVI	60430 58835	1NDK-7G1L-934H	10/30/2024	110724	60.05
Invoice: 1NDK-7G1L-934H						ALL PW - GATE OPENER REMOTES			
				10.00	5101-50-400-24-00-510001-	Departmental Supplies			
				10.01	5002-40-400-20-00-510001-	Departmental Supplies			
				10.01	0100-30-400-25-00-510001-	Departmental Supplies			
				10.01	5000-40-400-21-00-510001-	Departmental Supplies			
				10.01	0100-40-400-19-02-510001-	Departmental Supplies			
				10.01	0100-40-400-18-00-510001-	Departmental Supplies			
				60497 58901	1DKJ-DYMT-4KDH	10/30/2024		110724	22.47
Invoice: 1DKJ-DYMT-4KDH						tape measures for GIS use			
				22.47	5103-50-500-31-00-510001-	Departmental Supplies			
				60498 58902	1HKK-19Q1-TWJY	10/23/2024		110724	89.51
Invoice: 1HKK-19Q1-TWJY						scissors and toolbox for telecom truck			
				89.51	5004-40-500-30-01-510001-	Departmental Supplies			
				60541 58940	1L4W-PLHW-DKC9	10/22/2024		110724	235.13
Invoice: 1L4W-PLHW-DKC9						holiday supplies			
				235.13	0100-20-200-15-00-510001-	Departmental Supplies			
						CHECK	1021556	TOTAL:	407.16
1021557	11/07/2024	PRTD	13236	AMBER CHEMICAL INC	60359 58765	0383162-IN	10/15/2024	110724	2,625.48
Invoice: 0383162-IN						WATER - WATER CHEMICALS- HYPOCHLORITE			
				2,625.48	5002-40-400-20-00-510900-	Treatment Supplies			
				60360 58766	0383262-IN	10/22/2024		110724	1,859.72
Invoice: 0383262-IN						WATER - WATER CHEMICALS- HYPOCHLORITE			
				1,859.72	5002-40-400-20-00-510900-	Treatment Supplies			
						CHECK	1021557	TOTAL:	4,485.20
1021558	11/07/2024	PRTD	1394	AMERICAN BUSINESS MA	60415 58821	773629	10/31/2024	110724	15.00
Invoice: 773629						ALL PW'S #7458 - - CYAN/YELLOW INK			

City of Shafter

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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				
					3.00 5101-50-400-24-00-510000-				Office Supplies	
					3.00 5002-40-400-20-00-510000-				Office Supplies	
					3.00 0100-30-400-25-00-510000-				Office Supplies	
					3.00 5000-40-400-21-00-510000-				Office Supplies	
					3.00 0100-40-400-19-02-510000-				Office Supplies	
				60436	773407		10/30/2024		110724	15.00
				58841						
Invoice: 773407										
				15.00	0100-40-400-18-00-510000-				ENGINEERING #14906 - BLACK TONER	
									Office Supplies	
				60461	773406		10/30/2024		110724	15.00
				58865						
Invoice: 773406										
				15.00	0100-20-200-14-00-510000-				POLICE-Cyan toner	
									Office Supplies	
				60468	773868		11/04/2024		110724	53.96
				58872						
Invoice: 773868										
				53.96	0100-20-200-14-00-510100-				POLICE-Contract usage 10/09-11/08/24	
									Service Agreements	
				60483	773869		11/04/2024		110724	167.25
				58887						
Invoice: 773869										
				33.45	5101-50-400-24-00-510000-				ALL PW'S #7458 - BASE/OVERAGE RATE/OVERAGE	
				33.45	5002-40-400-20-00-510000-				Office Supplies	
				33.45	0100-30-400-25-00-510000-				Office Supplies	
				33.45	5000-40-400-21-00-510000-				Office Supplies	
				33.45	0100-40-400-19-02-510000-				Office Supplies	
									CHECK 1021558 TOTAL:	266.21
1021559 11/07/2024 PRD	1289	AMERICAN WEST CONSTR	60408	58814			11/04/2024		110724	495.27
			58814							
Invoice: 58814										
				495.27	5002-00-000-00-00-205300-				UB 120067 720 COMMERCE DEPOSIT REFUND	
									Customer Deposits	
									CHECK 1021559 TOTAL:	495.27
1021560 11/07/2024 PRD	15105	ANGELICA M TORRES	60351	58757	MILEAGE 10252024		10/28/2024		110724	134.00
			58757							
Invoice: MILEAGE 10252024										
				134.00	0100-10-135-09-00-510505-				CSJVRMA Board Meeting and Risk Training	
									Travel	
									CHECK 1021560 TOTAL:	134.00
1021561 11/07/2024 PRD	356	ALI & OBAID MARKETIN	59537	10032024			10/03/2024		110724	70.04
			57956							
Invoice: 10032024										
									City Hall Beverages	

City of Shafter

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					Cash10755					
					VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					10.00	0100-10-110-03-00-510000-			Office Supplies	
					10.01	0100-10-120-05-00-510000-			Office Supplies	
					10.01	0100-10-100-01-00-510000-			Office Supplies	
					10.01	0100-10-145-13-00-510000-			Office Supplies	
					10.01	0100-30-300-04-00-510000-			Office Supplies	
					10.00	0100-10-135-09-00-510000-			Office Supplies	
					10.00	0100-10-125-06-00-510000-			Office Supplies	
					60227	102124	10/21/2024		110724	73.62
					58635					
Invoice: 102124										
					73.62	0100-10-405-26-00-510001-			Bottled Water for BLD	
									Departmental Supplies	
							CHECK	1021561	TOTAL:	143.66
1021562	11/07/2024	PRTD	14008	BADGER METER	60438	80174976	10/30/2024		110724	1,623.70
					58843					
Invoice: 80174976										
					1,623.70	5002-40-400-20-00-510106-			WATER - METER SEVICES CELLULAR - OCTOBER 2024	
									Subscriptions & Dues	
							CHECK	1021562	TOTAL:	1,623.70
1021563	11/07/2024	PRTD	1288	BIRRUETA, NESTOR	60407	58813	11/04/2024		110724	131.36
					58813					
Invoice: 58813										
					131.36	5002-00-000-00-00-205300-			UB 115883 125 TULARE DEPOSIT REFUND	
									Customer Deposits	
							CHECK	1021563	TOTAL:	131.36
1021564	11/07/2024	PRTD	427	BRAXBRO, INC.	60220	1474	10/24/2024		110724	1,960.00
					58629					
Invoice: 1474										
					1,960.00				WASTE WATER - MARK ST/FRESNO LIFT STATION	
						E WW00007 -50 -525	-5000		Capital Prj.- Other Imp.	
						5000-60-400-21-00-580300-				
					60481	1477	10/30/2024		110724	1,680.00
					58885					
Invoice: 1477										
					1,680.00				WATER/SCADA - WELL #11 - PROGRMMING	
						E WA00005 -50 -525	-		Capital Prj.- Infrastructure	
						5002-60-400-20-00-580100-				
					60493	1480	11/01/2024		110724	20,160.00
					58897					
Invoice: 1480										
					20,160.00				WATER/WASTE WATER - SCADA ANNUALLY SUBSCRIPTION	
						E WA00005 -50 -525	-		Capital Prj.- Infrastructure	
						5002-60-400-20-00-580100-				

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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	1021564	TOTAL: 23,800.00
1021565	11/07/2024	PRTD	7613	CA STATE DISBURSEMEN	60381	20-20141314	11/01/2024		110724	242.30
						58787				
Invoice: 20-20141314						242.30	0100-00-000-00-00-205141-	GARNISHMENT #20-2041314	Garnishments Payable	
								CHECK	1021565	TOTAL: 242.30
1021566	11/07/2024	PRTD	7613	CA STATE DISBURSEMEN	60382	20-1412669	11/01/2024		110724	300.00
						58788				
Invoice: 20-1412669						300.00	0100-00-000-00-00-205141-	GARNISHMENT #20-1412669	Garnishments Payable	
								CHECK	1021566	TOTAL: 300.00
1021567	11/07/2024	PRTD	7613	CA STATE DISBURSEMEN	60383	20-2535426	11/01/2024		110724	46.15
						58789				
Invoice: 20-2535426						46.15	0100-00-000-00-00-205141-	GARNISHMENT #20-2535426	Garnishments Payable	
								CHECK	1021567	TOTAL: 46.15
1021568	11/07/2024	PRTD	78	CALIFORNIA TURF EQUI	60448	654348	10/30/2024		110724	649.49
						58853				
Invoice: 654348						649.49	0100-30-400-25-00-510202-	PARKS - STIHL EXT HEDGER	Hardware & Tools	
								CHECK	1021568	TOTAL: 649.49
1021569	11/07/2024	PRTD	14425	CARLOS QUEZADA	60225	078378	10/11/2024		110724	240.00
						58633				
Invoice: 078378						210.00	0100-10-405-26-00-510300-	Monthly Vehicle wash/BLDG	Vehicle Operations	
						30.00	0100-10-110-03-00-510300-	Vehicle Operations	Vehicle Operations	
						60337	078379	10/11/2024	110724	150.00
						58743				
Invoice: 078379						150.00	0100-40-400-18-00-510300-	ENGINEERING - FLEET WASHES	Vehicle Operations	
						60456	2024-10-25	10/25/2024	110724	940.00
						58861				
Invoice: 2024-10-25						940.00	0100-20-200-14-00-510300-	POLICE-Fleet washes	Vehicle Operations	

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1021569	TOTAL:		1,330.00
1021570	11/07/2024	PRTD	13975	CLEARWATER ANALYTICS	60536 622544	10/31/2024		110724		1,080.01
				Invoice: 622544						
				1,080.01	0100-10-140-10-00-510150-	CLEARWATER FEES: 10/01/2024-10/31/2024 Software Subscription				
						CHECK	1021570	TOTAL:		1,080.01
1021571	11/07/2024	PRTD	120	CODE PRECAST INC	60399 I-106349	10/25/2024		110724		254.72
				Invoice: I-106349						
				254.72	0100-40-400-19-02-510200-	STREETS - CUBIC YARD READY MIX Repairs & Maintenance				
						CHECK	1021571	TOTAL:		254.72
1021572	11/07/2024	PRTD	14335	CORE & MAIN LP	60411 V693633	10/15/2024	20250110	110724		11,465.03
				Invoice: V693633						
				11,465.03	5002-40-400-20-00-510200-	WATER - RESTOCK SUPPLIES Repairs & Maintenance				
						CHECK	1021572	TOTAL:		11,465.03
1021573	11/07/2024	PRTD	1285	COUNTRYSIDE CONSTRUC	60404 58810	11/04/2024		110724		474.74
				Invoice: 58810						
				474.74	5002-00-000-00-00-205300-	UB 115985 720 COMMERCE DEPOSIT REFUND Customer Deposits				
						CHECK	1021573	TOTAL:		474.74
1021574	11/07/2024	PRTD	10992	CREATIVE CONCEPTS	60462 63309	10/31/2024		110724		417.21
				Invoice: 63309						
				417.21	0100-20-200-14-00-510000-	POLICE-EPO Forms Office Supplies				
						10/31/2024		110724		272.43
				Invoice: 63316						
				272.43	0100-00-000-00-00-205318-	City Beanies Collection & Holding				
						10/31/2024		110724		376.67
				Invoice: 63314						
				376.67	0100-00-000-00-00-205318-	City Hats collection & Holding				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1021574	TOTAL:	1,066.31	
1021575	11/07/2024	PRTD	1117	CSG CONSULTANTS, INC	60228 B241838		10/01/2024		110724	552.21
				Invoice: B241838						
				552.21	0100-10-405-26-00-510400-			BLDG Plan Review/Rock Canyon BLDERS MP 1590		
								Professional Services		
						CHECK	1021575	TOTAL:	552.21	
1021576	11/07/2024	PRTD	1210	MATTHEW HERNANDEZ	60221 1004		10/25/2024		110724	2,300.00
				Invoice: 1004						
				460.00	0100-30-400-25-30-510114-			PARK SECURITY PATROL - OCTOBER 2024		
				460.00	0100-30-400-25-31-510114-			Contract Services		
				460.00	0100-30-400-25-33-510114-			Contract Services		
				460.00	0100-30-400-25-37-510114-			Contract Services		
				460.00	0808-40-400-19-04-510114-			Contract Services		
						CHECK	1021576	TOTAL:	2,300.00	
1021577	11/07/2024	PRTD	10809	DAVID STEVENS WELDIN	60398 4424		10/24/2024		110724	300.00
				Invoice: 4424						
				300.00	5100-50-405-28-17-510205-			MCCF - REPAIR GATE TRACK		
								Building Repair & Maintenance		
						CHECK	1021577	TOTAL:	300.00	
1021578	11/07/2024	PRTD	206	DEE JASPAR & ASSOCIA	60216 24-00841		08/31/2024		110724	831.26
				Invoice: 24-00841						
				831.26	0100-40-400-18-00-510400-			ENGINEERING - GENERAL SERVICES		
								Professional Services		
				60218	24-00843		08/31/2024		110724	2,052.89
				Invoice: 24-00843						
				2,052.89				PARKS - MANNEL - ENGINEERING PROFESSIONAL SERVICES		
								-0200-ARPA		
				E PK00011	-20 -200			Capital Prj.- Other Imp.		
				0200-60-400-25-30-580300-ARPA						
				60219	24-00842		08/31/2024		110724	1,374.22
				Invoice: 24-00842						
				1,374.22				WATER - WELL #21 - ENGINEER SERVICES		
				E WA00015	-20 -200			Capital Prj.- Infrastructure		
				5002-60-400-20-00-580100-						

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1021578	TOTAL:		4,258.37
1021579	11/07/2024	PRTD	882 DEIDRA ELIZABETH MET	60510	58913	10/23/2024	110724			1,280.00
Invoice: 58913				1,280.00	0100-00-000-00-00-205318-	101924-Animal Clinic Vaccinations		Collection & Holding		
				60542	000019	11/01/2024	110724			1,250.00
Invoice: 000019				1,250.00	0100-20-200-55-00-510106-	November 2024 Premise License Maintenance		Subscriptions & Dues		
						CHECK	1021579	TOTAL:		2,530.00
1021580	11/07/2024	PRTD	3031 DLT SOLUTIONS INC	60344	SI673940	10/29/2024	20250107	110724		9,155.03
Invoice: SI673940				9,155.03	0100-40-400-18-00-510150-	DTL SOLUTIONS - AUTOCAD ANNUAL RENEWAL		Software Subscription		
						CHECK	1021580	TOTAL:		9,155.03
1021581	11/07/2024	PRTD	1292 DEPARTMENT OF MOTOR	60524	09/24/24 VIN 840	09/24/2024	110724			3,876.00
Invoice: 09/24/24 VIN 840				3,876.00	0310-60-200-14-13-570100-	POLICE- 1FMSKBAB3RGA27840 Registration Fees		Automotive Equipment		
				60525	9/24/24 VIN 744	09/24/2024	110724			3,876.00
Invoice: 9/24/24 VIN 744				3,876.00	0310-60-200-14-13-570100-	POLICE-1FMSK8AB7RGA27744 Registration Fees		Automotive Equipment		
				60526	9/24/24 VIN 041	09/24/2024	110724			3,876.00
Invoice: 9/24/24 VIN 041				3,876.00	0310-60-200-14-13-570100-	POLICE-1FMSKBAB6RGA27041 Registration Fees		Automotive Equipment		
				60527	9/24/24 VIN 424	09/24/2024	110724			3,876.00
Invoice: 9/24/24 VIN 424				3,876.00	0310-60-200-14-13-570100-	POLICE-1FMSKBABORGA27424 Registration Fees		Automotive Equipment		
				60528	9/24/24 VIN 527	09/24/2024	110724			3,876.00
Invoice: 9/24/24 VIN 527				3,876.00	0310-60-200-14-13-570100-	POLICE-1FMSKBABXRGGA27527 Registration Fees		Automotive Equipment		
				60529	9/24/24 VIN 566	09/24/2024	110724			3,876.00
Invoice: 9/24/24 VIN 566						POLICE-1FMSKBAB9RGA27566 Registration Fees				

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
				3,876.00	0310-60-200-14-13-570100-			Automotive Equipment	
				60530	9/24/24 VIN 141	09/24/2024		110724	3,876.00
				58933					
Invoice:	9/24/24	VIN 141							
				3,876.00	0310-60-200-14-13-570100-			POLICE-1FMSKBABXGA27141 Registration fees	
								Automotive Equipment	
				60531	9/24/24 VIN 375	09/24/2024		110724	3,876.00
				58934					
Invoice:	9/24/24	VIN 375							
				3,876.00	0310-60-200-14-13-570100-			POLICE-1FMSKBAB2RGA27375 Registration fees	
								Automotive Equipment	
						CHECK	1021581	TOTAL:	31,008.00
1021582	11/07/2024	PRTD	9887 DOOLEY ENTERPRISES I	60455	68926	10/18/2024	20250098	110724	2,595.74
				58860					
Invoice:	68926								
				2,595.74	0100-20-200-14-00-510001-			POLICE-Range ammunition	
								Departmental Supplies	
						CHECK	1021582	TOTAL:	2,595.74
1021583	11/07/2024	PRTD	14458 EMTS INC	60452	10205291	10/31/2024		110724	13,886.00
				58857					
Invoice:	10205291								
				13,886.00	0808-40-400-19-04-510110-			PARKS - GOSSAMER GROVE - MONTHLY MAIN - OCT 2024	
								Landscaping Services	
				60453	10205213	10/31/2024		110724	1,000.00
				58858					
Invoice:	10205213								
				1,000.00	0808-40-400-19-04-510200-			PARKS - GOSSAMER GROVE - REPAIR IRRIGATION	
								Repairs & Maintenance	
						CHECK	1021583	TOTAL:	14,886.00
1021584	11/07/2024	PRTD	14044 FASTENAL COMPANY	60485	CABAE28799	11/01/2024	20250036	110724	117.42
				58889					
Invoice:	CABAE28799								
				23.50	0100-40-400-19-02-510000-			ALL PW'S - VENDING MACHINE SUPPLIES	
				23.48	0100-30-400-25-00-510001-			Office Supplies	
				23.48	5000-40-400-21-00-510001-			Departmental Supplies	
				23.48	5002-40-400-20-00-510000-			Departmental Supplies	
				23.48	5101-50-400-24-00-510001-			Office Supplies	
								Departmental Supplies	
						CHECK	1021584	TOTAL:	117.42
1021585	11/07/2024	PRTD	159 FEDEX	60229	8-655-30537	10/18/2024		110724	37.60
				58637					
Invoice:	8-655-30537								
				37.60	0100-10-405-26-00-510103-			shipment fee's BLDG	
								Postage & Freight	

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				60231	8-647-73476		10/11/2024		110724	217.60
				58638						
Invoice: 8-647-73476				217.60	0100-10-405-26-00-510103-	Shipment fee's BLDG				
						Postage & Freight				
				60400	8-661-38856		10/25/2024		110724	79.51
				58806						
Invoice: 8-661-38856				79.51	0815-40-400-19-04-510103-	ENGINEERING - MAILING TO SCOTT LOPPEL				
						Postage & Freight				
						CHECK	1021585	TOTAL:		334.71
1021586	11/07/2024	PRTD	5903	FERGUSON ENTERPRISES	60512	5490352	10/29/2024		110724	532.88
					58915					
Invoice: 5490352				532.88	5002-40-400-20-00-510200-	WATER - GPF ROYAL				
						Repairs & Maintenance				
						CHECK	1021586	TOTAL:		532.88
1021587	11/07/2024	PRTD	12171	FGL ENVIRONMENTAL	60388	448568A	10/31/2024		110724	233.00
					58794					
Invoice: 448568A				233.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
					60420	448569A	10/31/2024		110724	309.00
					58826					
Invoice: 448569A				309.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
					60426	448570A	10/31/2024		110724	389.00
					58831					
Invoice: 448570A				389.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
						CHECK	1021587	TOTAL:		931.00
1021588	11/07/2024	PRTD	14647	FINISHLINE SIGNS	60454	14631	10/29/2024		110724	64.95
					58859					
Invoice: 14631				64.95	5101-50-400-24-00-510001-	SHOP - COS MEDIUM DECALS				
						Departmental Supplies				
						CHECK	1021588	TOTAL:		64.95
1021589	11/07/2024	PRTD	662	FRANCHISE TAX BOARD	60379	554894989	11/01/2024		110724	427.27
					58785					
Invoice: 554894989				427.27	0100-00-000-00-00-205141-	ACCOUNT NUMBER 09929Y220221				
						Garnishments Payable				

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	1021589	TOTAL:	427.27
1021590	11/07/2024	PRTD	1287	GILBERT, JAKOB S	60406 58812	58812	11/04/2024		110724	200.31
				Invoice: 58812		200.31	5002-00-000-00-00-205300-	UB 103968 300	ROSALEE DEPOSIT REFUND Customer Deposits	
							CHECK	1021590	TOTAL:	200.31
1021591	11/07/2024	PRTD	178	GRANITE CONSTRUCTION	60511 2832051	58914	10/28/2024		110724	3,003.00
				Invoice: 2832051		3,003.00	5002-40-400-20-00-510200-	WATER - EZ STREET BAG	Repairs & Maintenance	
							CHECK	1021591	TOTAL:	3,003.00
1021592	11/07/2024	PRTD	779	GRISELDA HERNANDEZ	60469 NOINV 11/05/24	58873	11/05/2024		110724	242.50
				Invoice: NOINV 11/05/24		242.50	0100-20-200-14-00-510505-	POLICE-Per diem 2024 MMASC Conference	Travel	
							CHECK	1021592	TOTAL:	242.50
1021593	11/07/2024	PRTD	859	HALL LETTER SHOP INC 0	60451 29300	58918	11/01/2024		110724	854.02
				Invoice: 29300		854.02	5002-40-400-20-00-510103-	WATER - NOTICE MAILING	Postage & Freight	
							CHECK	1021593	TOTAL:	854.02
1021594	11/07/2024	PRTD	2	HITCHCOCK'S AUTO PAR	60387 7446-410804	58793	10/30/2024		110724	81.47
				Invoice: 7446-410804		81.47	0100-40-400-19-02-510300-	STREETS #415 - DELO 15W40 SYN BLEND	Vehicle Operations	
						60451 7446-410847	10/31/2024		110724	14.63
				Invoice: 7446-410847		14.63	0100-40-400-19-02-510300-	STREETS #416 - FUEL TREATMENT 5.25	Vehicle Operations	
							CHECK	1021594	TOTAL:	96.10
1021595	11/07/2024	PRTD	13927	IBM CORPORATION	60409 4510545	58815	10/28/2024		110724	35.20
				Invoice: 4510545				IBM Maas360 Mobile Device Management Solutions		

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				35.20	5103-50-500-29-00-510150-				Software subscription	
							CHECK	1021595	TOTAL:	35.20
1021596	11/07/2024	PRTD	11353	INTERNATIONAL CODE C 60235	101883895		10/23/2024		110724	21.00
				58643						
				Invoice: 101883895						
				21.00	0100-10-405-26-00-510001-				Plan Review Skills books	
									Departmental Supplies	
				60236	101861489		09/17/2024		110724	80.00
				58644						
				Invoice: 101861489						
				80.00	0100-10-405-26-00-510001-				Code Books	
									Departmental Supplies	
							CHECK	1021596	TOTAL:	101.00
1021597	11/07/2024	PRTD	1345	JEFFRIES BROS., INC 60522	158161CT		09/30/2024	20250115	110724	14,761.46
				58926						
				Invoice: 158161CT						
				630.94	0100-10-405-26-00-510302-				FUEL CHARGES SEPTEMBER 2024	
				155.83	0100-10-405-27-00-510302-				Vehicle Operations - Fuel	
				31.05	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
				65.68	0100-30-300-04-00-510302-				Vehicle Operations - Fuel	
				2,095.09	0100-40-400-18-00-510302-				Vehicle Operations - Fuel	
				3,575.59	0100-40-400-19-02-510302-				Vehicle Operations - Fuel	
				970.72	0100-40-400-19-04-510302-				Vehicle Operations - Fuel	
				2,436.10	0100-30-400-25-00-510302-				Vehicle Operations - Fuel	
				800.25	5000-40-400-21-00-510302-				Vehicle Operations - Fuel	
				3,364.63	5002-40-400-20-00-510302-				Vehicle Operations - Fuel	
				7.27	5006-40-400-23-00-510302-				Vehicle Operations - Fuel	
				221.93	5100-50-405-28-00-510302-				Vehicle Operations - Fuel	
				398.62	5101-50-400-24-00-510302-				Vehicle Operations - Fuel	
				7.76	5103-50-500-29-00-510302-				Vehicle Operations - Fuel	
							CHECK	1021597	TOTAL:	14,761.46
1021598	11/07/2024	PRTD	1366	JEFFRIES BROS., INC 60418	160079CT		10/31/2024		110724	12,141.61
				58824						
				Invoice: 160079CT						
				11,060.52	0100-20-200-14-00-510302-				FUEL CHARGES OCTOBER 2024	
				1,081.09	0100-20-200-15-00-510302-				Vehicle Operations - Fuel	
									Vehicle Operations - Fuel	
							CHECK	1021598	TOTAL:	12,141.61
1021599	11/07/2024	PRTD	10328	JEREMY BARELA 60518	MILEAGE 11012024		11/01/2024		110724	206.36
				58922						
				Invoice: MILEAGE 11012024						
				185.72	0100-30-400-25-00-510505-				Mileage Reimbursement: Playground Safety Courses	
									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			
				60419	387		10/31/2024		110724	1,394.00
				58825						
Invoice: 387										
				1,394.00	5100-50-405-28-91-510109-		ANNEX JANITORIAL SERVICES OCTOBER 2024			
							Janitorial Services			
				60421	386		10/31/2024		110724	4,149.27
				58827						
Invoice: 386										
				3,460.00	5100-50-405-28-90-510109-		CITY HALL JANITORIAL SERVICES OCTOBER 2024			
				689.27	5100-50-405-28-90-510001-		Janitorial Services			
							Departmental Supplies			
				60463	392		10/31/2024		110724	4,748.57
				58867						
Invoice: 392										
				4,324.00	5100-50-405-28-14-510109-		POLICE-Janitorial services and supplies			
				424.57	0100-20-200-14-00-510001-		Janitorial Services			
							Departmental Supplies			
				CHECK 1021604 TOTAL:						18,995.84
1021605	11/07/2024	PRTD	1286	MADERA, ALCIDES JR	60405	58811	11/04/2024		110724	135.46
					58811					
Invoice: 58811										
				135.46	5002-00-000-00-00-205300-		UB 110181 492 RYAN DEPOSIT REFUND			
							Customer Deposits			
				CHECK 1021605 TOTAL:						135.46
1021606	11/07/2024	PRTD	858	MUNICIPAL MNGMNT ASS	60466	11364	11/02/2024		110724	125.00
					58870					
Invoice: 11364										
				125.00	0100-20-200-14-00-510106-		POLICE-Membership Renewal #305			
							Subscriptions & Dues			
				CHECK 1021606 TOTAL:						125.00
1021607	11/07/2024	PRTD	256	NOR SANITARY DISTRIC	60447	2373	10/25/2024		110724	17,554.30
					58852					
Invoice: 2373										
				17,554.30						
					E WW00006 -50 -525					
					5000-60-400-21-00-580100-					
				CHECK 1021607 TOTAL:						17,554.30
1021608	11/07/2024	PRTD	9992	O'REILLY AUTOMOTIVE	60226	2947-376685	10/16/2024		110724	165.85
					58634					
Invoice: 2947-376685										
				165.85	0100-10-405-26-00-510300-		Battery for Impala			
							Vehicle Operations			

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
						CHECK	1021608	TOTAL:	165.85
1021609	11/07/2024	PRTD	21	OFFICE DEPOT BUSINES	59783 58199	390057400001	10/09/2024	110724	59.26
Invoice: 390057400001				59.26	0100-10-405-26-00-510000-	office supplies	office Supplies		
				59794 58210	390067861001	10/09/2024	110724	133.35	
Invoice: 390067861001				133.35	0100-10-405-26-00-510000-	office supplies	office Supplies		
				60232 58640	390067862001	10/09/2024	110724	35.91	
Invoice: 390067862001				35.91	0100-10-405-26-00-510000-	office supplies BLDG	Office Supplies		
				60233 58641	390067863001	10/28/2024	110724	52.59	
Invoice: 390067863001				52.59	0100-10-405-26-00-510001-	Trail Mix	Departmental Supplies		
				60234 58642	390067863002	10/28/2024	110724	38.09	
Invoice: 390067863002				38.09	0100-10-405-26-00-510001-	snacks for BLDG	Departmental Supplies		
				60457 58862	390243406001	10/28/2024	110724	186.93	
Invoice: 390243406001				186.93	0100-20-200-14-00-510000-	POLICE-Office supplies	Office Supplies		
				60482 58886	393605857001	10/29/2024	110724	66.80	
Invoice: 393605857001				66.80	0100-40-400-18-00-510001-	ENGINEERING - SUPPLIES	Departmental Supplies		
						CHECK	1021609	TOTAL:	572.93
1021610	11/07/2024	PRTD	14271	OILDALE MUTUAL WATER	60516 58920	NOINV - 10.30.2024	10/30/2024	110724	357.35
Invoice: NOINV - 10.30.2024				357.35	0808-40-400-19-04-510704-	WATER - ACCT #016937 - 9350 7TH STANDASRD-LANDSC	water		
				60517 58921	NOINV - 10.29.2024	10/30/2024	110724	785.75	
Invoice: NOINV - 10.29.2024				785.75	0808-40-400-19-04-510704-	WATER - ACCT #028320 - 3411 COMMUNITY DR - LNDSCP	water		
				60519	NOINV - 10.28.2024	10/30/2024	110724	1,901.25	

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
Invoice: NOINV - 10.28.2024				58923					
	1,901.25	0808-40-400-19-04-510704-				WATER - ACCT #029756 -	3590 SOARING HEIGHTS WAY		
						Water			
Invoice: NOINV - 10.27.2024				60520 58924	NOINV - 10.27.2024	10/30/2024		110724	472.55
	472.55	0808-40-400-19-04-510704-				WATER - ACCT #028567 -	3410 GOSSAMER/COTTON		
						Water			
Invoice: NOINV - 10.26.2024				60521 58925	NOINV - 10.26.2024	10/30/2024		110724	564.95
	564.95	0808-40-400-19-04-510704-				WATER - ACCT #022387 -	3851 COMMUNITY DR-LANDSC		
						Water			
Invoice: NOINV - 10.25.2024				60537 58941	NOINV - 10.25.2024	10/30/2024		110724	282.95
	282.95	0808-40-400-19-04-510704-				WATER - ACCT #026635 -	9005 COBBLE CREEK DR		
						Water			
Invoice: NOINV - 10.24.2024				60543 58943	NOINV - 10.24.2024	10/30/2024		110724	564.95
	564.95	0808-40-400-19-04-510704-				WATER - ACCT #022388 -	9451 COBBLE CREEK DR		
						Water			
Invoice: NOINV - 10.23.2024				60544 58944	NOINV - 10.23.2024	10/30/2024		110724	940.55
	940.55	0808-40-400-19-04-510704-				WATER - ACCT #022325 -	3960 GOSSAMER GRV-LANDSC		
						Water			
Invoice: NOINV - 10.22.2024				60546 58946	NOINV - 10.22.2024	10/30/2024		110724	171.35
	171.35	0808-40-400-19-04-510704-				WATER - ACCT #022326 -	3960 GOSSAMER GRV - LNDSC		
						Water			
CHECK 1021610 TOTAL:									6,041.65
1021611	11/07/2024	PRTD	4	PACIFIC GAS & ELECTR	60410 58816	5074704197-3 OCT 24	10/21/2024	110724	44,822.87
Invoice: 5074704197-3 OCT 24						ELECTRICAL CHARGES			
	44.12	0100-40-400-19-04-510707-				Power			
	-44.99	0100-40-400-19-04-510707-				Power			
	12.01	0811-40-400-19-04-510707-				Power			
	24.03	0811-40-400-19-04-510707-				Power			
	202.60	0803-40-400-19-04-510707-				Power			
	23.82	5002-40-400-20-00-510707-				Power			
	202.00	5100-50-405-28-00-510707-				Power			
	-42.73	0100-10-100-01-00-510707-				Power			
	313.35	5000-40-400-21-00-510707-				Power			
	106.41	0100-40-400-19-04-510707-				Power			
	-44.99	0800-40-400-19-04-510707-				Power			
	4.58	0803-40-400-19-04-510707-				Power			

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Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT		INVOICE DTL DESC			
	48.49 0803-40-400-19-04-510707-			Power	
	-44.96 0100-10-100-01-00-510707-			Power	
	23.82 5002-40-400-20-00-510707-			Power	
	101.09 0100-30-400-25-31-510707-			Power	
	1,057.17 0100-30-400-25-32-510707-			Power	
	104.87 0100-40-400-19-04-510707-			Power	
	114.03 5101-50-400-24-00-510707-			Power	
	141.58 5000-40-400-21-00-510707-			Power	
	190.44 0100-30-400-25-30-510707-			Power	
	33.44 0100-30-400-25-37-510707-			Power	
	5,866.86 5002-40-400-20-00-510707-			Power	
	26.51 0100-40-400-19-04-510707-			Power	
	32,196.47 5002-40-400-20-00-510707-			Power	
	107.77 5000-40-400-21-00-510707-			Power	
	62.08 5000-40-400-21-00-510707-			Power	
	77.80 5000-40-400-21-00-510707-			Power	
	3,764.34 5100-50-405-28-00-510707-			Power	
	55.66 0100-10-100-01-00-510707-			Power	
	95.20 0100-40-400-19-04-510707-			Power	
	60427 0762233535-9 OCT 24 10/30/2024			110724	49.25
	58832				
Invoice: 0762233535-9 OCT 24				ELECTRICAL CHARGES	
	49.25 0807-40-400-19-04-510707-			Power	
	60428 3396527511-9 OCT 24 10/30/2024			110724	248.31
	58833				
Invoice: 3396527511-9 OCT 24				ELECTRICAL CHARGES	
	248.31 0100-30-400-25-33-510707-			Power	
	60429 4769226569-8 OCT 24 10/31/2024			110724	465.28
	58834				
Invoice: 4769226569-8 OCT 24				ELECTRICAL CHARGES	
	465.28 0100-30-400-25-55-510707-			Power	
	60431 9898158900-9 OCT 24 10/31/2024			110724	6,631.00
	58836				
Invoice: 9898158900-9 OCT 24				ELECTRICAL CHARGES	
	6,631.00 0100-20-200-14-00-510707-			Power	
	60432 7952472969-0 OCT 24 10/31/2024			110724	812.41
	58837				
Invoice: 7952472969-0 OCT 24				ELECTRICAL CHARGES	
	812.41 0100-30-400-25-31-510707-			Power	
	60433 3962617783-4 OCT 24 10/31/2024			110724	3,888.58
	58838				
Invoice: 3962617783-4 OCT 24				ELECTRICAL CHARGES	
	3,888.58 5002-40-400-20-00-510707-			Power	
	60435 2770705903-9 OCT 24 10/31/2024			110724	568.62
	58840				

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				
Invoice: 2770705903-9 OCT 24				568.62	5100-50-405-28-91-510707-	ELECTRICAL CHARGES Power				
				60534	7993974272-6 OCT 24	10/31/2024	110724	1,336.26		
				58936						
Invoice: 7993974272-6 OCT 24				1,336.26	5003-40-140-12-00-510707-	ELECTRICAL CHARGES Power				
				CHECK 1021611 TOTAL:						58,822.58
1021612	11/07/2024	PRTD	11867 PACIFIC TIRE	60386	42176	10/29/2024	110724	278.83		
				58792						
Invoice: 42176				278.83	0100-40-400-19-02-510204-	STREETS - HOT BOX - NEW TIRE Equipment Repair				
				60467	41832	11/02/2024	110724	27.68		
				58871						
Invoice: 41832				27.68	0100-20-200-14-00-510300-	POLICE-Flat tire repair #203 Vehicle Operations				
				60503	41047	10/15/2024	110724	45.89		
				58907						
Invoice: 41047				45.89	0100-40-400-19-02-510204-	STREET SWEEPER #415 - REPAIR FLAT Equipment Repair				
				CHECK 1021612 TOTAL:						352.40
1021613	11/07/2024	PRTD	12208 QUEST IRRIGATION INC	60413	24-5090	10/15/2024	110724	96.34		
				58819						
Invoice: 24-5090				96.34	0100-30-400-25-00-510200-	PARKS - REPAIR COUPLER/90DEG ELBOW/PVC TOE Repairs & Maintenance				
				CHECK 1021613 TOTAL:						96.34
1021614	11/07/2024	PRTD	1281 RANCHO TREE SERVICE	60473	7600	09/26/2024	110724	2,340.00		
				58877						
Invoice: 7600				2,340.00	0811-40-400-19-04-510200-	PARKS - REPAIR MAIN LINE - 5000 FANUCCHI WAY Repairs & Maintenance				
				CHECK 1021614 TOTAL:						2,340.00
1021615	11/07/2024	PRTD	276 RICHLAND CHEVROLET	60244	164785	10/17/2024	110724	216.09		
				58650						
Invoice: 164785				216.09	0100-10-405-27-00-510300-	Cable for Impala vehicle operations				

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
						CHECK	1021615	TOTAL:	216.09
1021616	11/07/2024	PRTD	1284 RIVERA, SANDRA E	60403 58809	58809	11/04/2024		110724	140.96
	Invoice: 58809								
			140.96	5002-00-000-00-00-205300-		UB 108769	285 ASH DEPOSIT REFUND Customer Deposits		
						CHECK	1021616	TOTAL:	140.96
1021617	11/07/2024	PRTD	292 RODNEY BECKER	60422 58828	NOVEMBER 2024	11/01/2024		110724	200.00
	Invoice: NOVEMBER 2024								
			200.00	0100-30-400-25-00-510600-		PARKING LOT LEASE PAYMENT Rents & Leases			
						CHECK	1021617	TOTAL:	200.00
1021618	11/07/2024	PRTD	264 RICHARD SALAZAR JR	60514 58917	2024-899	10/30/2024		110724	695.00
	Invoice: 2024-899								
			695.00	5100-50-405-28-17-510205-		MCCF - REPAIR ELECTRICAL POWER TO GFCI Building Repair & Maintenance			
						CHECK	1021618	TOTAL:	695.00
1021619	11/07/2024	PRTD	1283 SANDOVAL VALENZUELA,	60402 58808	58808	11/04/2024		110724	110.36
	Invoice: 58808								
			110.36	5002-00-000-00-00-205300-		UB 115040	147 ASH DEPOSIT REFUND Customer Deposits		
						CHECK	1021619	TOTAL:	110.36
1021620	11/07/2024	PRTD	7658 SEIU LOCAL 521	60384 58790	11/01/2024	11/01/2024		110724	647.30
	Invoice: 11/01/2024								
			632.30	0100-00-000-00-00-205145-		warrant 110124	DUES Association Dues Payable		
			15.00	0100-00-000-00-00-205145-			Association Dues Payable		
						CHECK	1021620	TOTAL:	647.30
1021621	11/07/2024	PRTD	15449 SHAFTER DEPOT MUSEUM	60545 58945	11062024	11/06/2024		110724	10.00
	Invoice: 11062024								
			10.00	0100-10-100-01-00-510802-		16th Annual Christmas Tree Display Community Promotion			
						CHECK	1021621	TOTAL:	10.00

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		
1021622	11/07/2024	PRTD	35	SHAFTER POLICE OFFIC	60375	11/01/2024				
					58781					
	Invoice: 11/01/2024			1,240.00	0100-00-000-00-00-205145-					
						warrant 110124	DUES			
							Association Dues Payable			
						CHECK	1021622	TOTAL:		1,240.00
1021623	11/07/2024	PRTD	10357	SHAFTER TRANSMISSION	60440	79083				
					58845					
	Invoice: 79083			1,413.29	0100-40-400-19-02-510300-					
						STREETS #217 - REPAIR	CHECK ENGINE LIGHT			
							Vehicle Operations			
						CHECK	1021623	TOTAL:		1,413.29
1021624	11/07/2024	PRTD	15015	SHAFTER TRUE VALUE I	60441	2410-191810				
					58846					
	Invoice: 2410-191810			6.75	0100-30-400-25-33-510200-					
						VETERAN'S PARKS - MIP ADAPTER				
							Repairs & Maintenance			
						60442	2411-194041			
					58847					
	Invoice: 2411-194041			6.41	0100-30-400-25-33-510200-					
						PARKS - WHT MALE ADAPTER				
							Repairs & Maintenance			
						60443	2410-191844			
					58848					
	Invoice: 2410-191844			64.34	0100-30-400-25-33-510200-					
						VETERAN'S PARK - VALVE BOX COVER				
							Repairs & Maintenance			
						60444	2410-192002			
					58849					
	Invoice: 2410-192002			13.99	5101-50-400-24-00-510001-					
				17.08	5101-50-400-24-00-510200-					
						60445	2410-192880			
					58850					
	Invoice: 2410-192880			6.79	5002-40-400-20-00-510001-					
				93.59	5002-40-400-20-00-510200-					
						60487	2410-191808			
					58891					
	Invoice: 2410-191808			27.86	0100-40-400-19-02-510202-					
						60488	2410-192740			
					58892					
	Invoice: 2410-192740									
						STREETS - PURP PAINT/CORNER IRON				

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		
				41.46	0100-40-400-19-02-510200-			Repairs & Maintenance	
				60489	2410-193178	10/31/2024		110724	5.34
				58893					
Invoice:	2410-193178								
				5.34	0100-30-400-25-00-510001-			PARKS - VETERANS - KEYS Departmental Supplies	
				60490	2410-191462	10/21/2024		110724	72.43
				58894					
Invoice:	2410-191462								
				72.43	5002-40-400-20-00-510200-			WATER - PVC CEMENT/SEALANT/COUPLING/PIPE Repairs & Maintenance	
				60491	2411-193416	11/01/2024		110724	13.35
				58895					
Invoice:	2411-193416								
				13.35	0100-30-400-25-51-510001-			PARKS - DOWNTOWN - RESTROOM LOCKS Departmental Supplies	
								CHECK 1021624 TOTAL:	369.39
1021625	11/07/2024	PRTD	14509	SHAFTER WASCO PUBLIS	60492	3570	10/31/2024	110724	233.45
					58896				
Invoice:	3570								
				233.45	0100-10-145-13-00-510104-			Planning Advertising Advertising	
				60494	3571	10/31/2024		110724	197.93
				58898					
Invoice:	3571								
				197.93	0100-10-145-13-00-510104-			Legal Advertising ZC amend 24-19 Advertising	
								CHECK 1021625 TOTAL:	431.38
1021626	11/07/2024	PRTD	13737	SITEONE LANDSCAPE SU	60471	147638354-001	10/29/2024	110724	333.41
					58875				
Invoice:	147638354-001								
				333.41	0100-30-400-25-00-510200-			PARKS - LESCO OVERSEEDING BLEND Repairs & Maintenance	
								CHECK 1021626 TOTAL:	333.41
1021627	11/07/2024	PRTD	14779	STANDARD PLUMBING SU	60279	XNTN67	10/23/2024	110724	7.07
					58685				
Invoice:	XNTN67								
				7.07	5100-50-405-28-17-510200-			MCCF - DOORSTOP FM DOME 1.75" Repairs & Maintenance	
				60343	XPJF81	10/29/2024		110724	68.92
				58749					
Invoice:	XPJF81								
				68.92	5100-50-405-28-17-510200-			MCCF - CHAIN COIL/SNA OPENEYE Repairs & Maintenance	
				60395	XPRW49	11/01/2024		110724	13.91

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: XPRW49				58801						
	13.91	0100-40-400-19-02-510202-				STREETS - LM ROLLER COVER WD/PNT TRAY BK 12x7				
				60474	XPX860	Hardware & Tools				
				58878			10/30/2024		110724	4.28
Invoice: XPK860						PARKS - KIRSCHENMANN - KEYS				
	4.28	0100-30-400-25-32-510001-				Departmental Supplies				
				60479	XPX523		11/04/2024		110724	42.86
				58883						
Invoice: XPX523						PARKS - MANNEL - KILZ ORIGINAL PRIMER/BRAIDED				
	42.86	0100-30-400-25-30-510200-				Repairs & Maintenance				
				60480	XPXJ37		11/04/2024		110724	14.99
				58884						
Invoice: XPXJ37						PARKS - VETERANS - 2 PVC ELL TXT				
	14.99	0100-30-400-25-33-510200-				Repairs & Maintenance				
						CHECK 1021627 TOTAL:				152.03
1021628	11/07/2024	PRTD	14337	SUPERIOR INTERNATIONAL	60389	INV0262252	10/01/2024	20250037	110724	9,917.50
					58795					
Invoice: INV0262252						Stringham Park- Tables				
	9,917.50									
				E PK00007.1	-50	-540	-0308			
				0308-60-400-25-37-580200-						
						Capital Prj.- Buildings & Imp.				
						CHECK 1021628 TOTAL:				9,917.50
1021629	11/07/2024	PRTD	30	TERMINIX INTERNATIONAL	60316	452713289	10/14/2024		110724	85.00
					58722					
Invoice: 452713289						PEST CONTROL SERVICES				
	85.00	5100-50-405-28-90-510100-				Service Agreements				
				60317	452720282		10/14/2024		110724	125.00
				58723						
Invoice: 452720282						PEST CONTROL SERVICES				
	125.00	5100-50-405-28-90-510100-				Service Agreements				
				60396	452713311		10/14/2024		110724	164.00
				58802						
Invoice: 452713311						ALL PW'S - PEST CONTROL SERVICES				
	164.00	5100-50-405-28-20-510100-				Service Agreements				
						CHECK 1021629 TOTAL:				374.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jgonzalez

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	5	117										
APP	0100-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		356,014.59	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			11/07/2024	110724	110724			Cash: Mission Bank Acct#10755			691,734.18
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		25,822.45	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		108,328.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		110,018.71	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		744.17	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		21,377.06	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		619.23	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		89.51	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		21,387.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		2,052.89	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0310-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		31,008.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0815-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		79.51	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		47.10	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		2,376.04	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		255.67	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		49.25	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		1,546.16	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable		9,917.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			11/07/2024	110724	110724			Accts Payable			44.99
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			11/07/2024	110724	110724			Cash: Mission Bank Acct#10755		44.99	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											691,779.17	691,779.17
APP	0000-00-000-00-00-209001-								Due To 0100 - Gen Fund		356,014.59	

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 0100-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			356,014.59
APP 0000-00-000-00-00-209046-	11/07/2024	110724	110724			Due To 5100 - Facility Maint		25,822.45	
APP 5100-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			25,822.45
APP 0000-00-000-00-00-209037-	11/07/2024	110724	110724			Due To 5001 - Refuse Operat		108,328.69	
APP 5001-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			108,328.69
APP 0000-00-000-00-00-209038-	11/07/2024	110724	110724			Due To 5002 - Water Operat		110,018.71	
APP 5002-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			110,018.71
APP 0000-00-000-00-00-209047-	11/07/2024	110724	110724			Due To 5101 - Vehicle Maint		744.17	
APP 5101-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			744.17
APP 0000-00-000-00-00-209036-	11/07/2024	110724	110724			Due To 5000 - Wastewtr Operat		21,377.06	
APP 5000-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			21,377.06
APP 0000-00-000-00-00-209049-	11/07/2024	110724	110724			Due To 5103 - Info Tech		619.23	
APP 5103-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			619.23
APP 0000-00-000-00-00-209040-	11/07/2024	110724	110724			Due To 5004 - Telecom Operat		89.51	
APP 5004-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			89.51
APP 0000-00-000-00-00-209032-	11/07/2024	110724	110724			Due To 0808 - LLMD - 001-2015		21,387.65	
APP 0808-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			21,387.65
APP 0000-00-000-00-00-209002-	11/07/2024	110724	110724			Due To 0200 - Federal Grant		2,052.89	
APP 0200-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			2,052.89
APP 0000-00-000-00-00-209310-	11/07/2024	110724	110724			Due To 0310 - Public Safety		31,008.00	
APP 0310-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			31,008.00
APP 0000-00-000-00-00-209058-	11/07/2024	110724	110724			Due to 0815 - DT CFD		79.51	
APP 0815-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			79.51
APP 0000-00-000-00-00-209042-	11/07/2024	110724	110724			Due To 5006 - Rail Operat		47.10	

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 5006-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			47.10
APP 0000-00-000-00-00-209035-	11/07/2024	110724	110724			Due To 0811 - LLMD - 001-2009		2,376.04	
APP 0811-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			2,376.04
APP 0000-00-000-00-00-209027-	11/07/2024	110724	110724			Due To Funds - 0803 - 003-2005		255.67	
APP 0803-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			255.67
APP 0000-00-000-00-00-209031-	11/07/2024	110724	110724			Due To 0807 - LLMD - 002-2007		49.25	
APP 0807-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			49.25
APP 0000-00-000-00-00-209039-	11/07/2024	110724	110724			Due To 5003 - Transit Operat		1,546.16	
APP 5003-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			1,546.16
APP 0000-00-000-00-00-209060-	11/07/2024	110724	110724			Due To 0308 - Street Projects		9,917.50	
APP 0308-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool			9,917.50
APP 0000-00-000-00-00-209024-	11/07/2024	110724	110724			Due To 0800 - LLMD - 001-2002			44.99
APP 0800-00-000-00-00-109000-	11/07/2024	110724	110724			Due From Funds - Cash Pool		44.99	
SYSTEM GENERATED ENTRIES TOTAL								691,779.17	691,779.17
JOURNAL 2025/05/117 TOTAL								1,383,558.34	1,383,558.34

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	5	117	11/07/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755	44.99	
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		691,734.18
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	356,014.59	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	2,052.89	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002		44.99
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	255.67	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	49.25	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	21,387.65	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	2,376.04	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	21,377.06	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	108,328.69	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	110,018.71	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	1,546.16	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	89.51	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	47.10	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	25,822.45	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	744.17	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	619.23	
	0000-00-000-00-00-209058-					Due To 0815 - DT CFD	79.51	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	9,917.50	
	0000-00-000-00-00-209310-					Due To 0310 - Public Safety	31,008.00	
						FUND TOTAL	691,779.17	691,779.17
0100	General Fund	2025	5	117	11/07/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		356,014.59
	0100-00-000-00-00-205000-					Accts Payable	356,014.59	
						FUND TOTAL	356,014.59	356,014.59
0200	Federal Grant	2025	5	117	11/07/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		2,052.89
	0200-00-000-00-00-205000-					Accts Payable	2,052.89	
						FUND TOTAL	2,052.89	2,052.89
0308	State Grants Projects	2025	5	117	11/07/2024			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		9,917.50
	0308-00-000-00-00-205000-					Accts Payable	9,917.50	
						FUND TOTAL	9,917.50	9,917.50
0310	Public Safety Impact Fees	2025	5	117	11/07/2024			
	0310-00-000-00-00-109000-					Due From Funds - Cash Pool		31,008.00
	0310-00-000-00-00-205000-					Accts Payable	31,008.00	
						FUND TOTAL	31,008.00	31,008.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0800 LLMD - 001-2002 0800-00-000-00-00-109000- 0800-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	44.99	44.99
					FUND TOTAL	44.99	44.99
0803 LLMD - 003-2005 0803-00-000-00-00-109000- 0803-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	255.67	255.67
					FUND TOTAL	255.67	255.67
0807 LLMD - 002-2007 0807-00-000-00-00-109000- 0807-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	49.25	49.25
					FUND TOTAL	49.25	49.25
0808 LLMD - 001-2015 0808-00-000-00-00-109000- 0808-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	21,387.65	21,387.65
					FUND TOTAL	21,387.65	21,387.65
0811 LLMD - 001-2009 0811-00-000-00-00-109000- 0811-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	2,376.04	2,376.04
					FUND TOTAL	2,376.04	2,376.04
0815 CFD-0815 0815-00-000-00-00-109000- 0815-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	79.51	79.51
					FUND TOTAL	79.51	79.51
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	21,377.06	21,377.06
					FUND TOTAL	21,377.06	21,377.06
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2025	5	117	11/07/2024	Due From Funds - Cash Pool Accts Payable	108,328.69	108,328.69
					FUND TOTAL	108,328.69	108,328.69
5002 Water Operations	2025	5	117	11/07/2024			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
5002-00-000-00-00-109000-						Due From Funds - Cash Pool		110,018.71
5002-00-000-00-00-205000-						Accts Payable	110,018.71	
						FUND TOTAL	110,018.71	110,018.71
5003 Transit Operations	2025	5	117	11/07/2024				
5003-00-000-00-00-109000-						Due From Funds - Cash Pool		1,546.16
5003-00-000-00-00-205000-						Accts Payable	1,546.16	
						FUND TOTAL	1,546.16	1,546.16
5004 Telecommunications Operations	2025	5	117	11/07/2024				
5004-00-000-00-00-109000-						Due From Funds - Cash Pool		89.51
5004-00-000-00-00-205000-						Accts Payable	89.51	
						FUND TOTAL	89.51	89.51
5006 Rail Operations	2025	5	117	11/07/2024				
5006-00-000-00-00-109000-						Due From Funds - Cash Pool		47.10
5006-00-000-00-00-205000-						Accts Payable	47.10	
						FUND TOTAL	47.10	47.10
5100 Facility Maintenance	2025	5	117	11/07/2024				
5100-00-000-00-00-109000-						Due From Funds - Cash Pool		25,822.45
5100-00-000-00-00-205000-						Accts Payable	25,822.45	
						FUND TOTAL	25,822.45	25,822.45
5101 Vehicle Maintenance	2025	5	117	11/07/2024				
5101-00-000-00-00-109000-						Due From Funds - Cash Pool		744.17
5101-00-000-00-00-205000-						Accts Payable	744.17	
						FUND TOTAL	744.17	744.17
5103 Information Technology	2025	5	117	11/07/2024				
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		619.23
5103-00-000-00-00-205000-						Accts Payable	619.23	
						FUND TOTAL	619.23	619.23

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	691,689.19	
0100 General Fund		356,014.59
0200 Federal Grant		2,052.89
0308 State Grants Projects		9,917.50
0310 Public Safety Impact Fees		31,008.00
0800 LLMD - 001-2002		44.99
0803 LLMD - 003-2005		255.67
0807 LLMD - 002-2007		49.25
0808 LLMD - 001-2015		21,387.65
0811 LLMD - 001-2009		2,376.04
0815 CFD-0815		79.51
5000 Wastewater Operations		21,377.06
5001 Refuse Operations		108,328.69
5002 Water Operations		110,018.71
5003 Transit Operations		1,546.16
5004 Telecommunications Operations		89.51
5006 Rail Operations		47.10
5100 Facility Maintenance		25,822.45
5101 Vehicle Maintenance		744.17
5103 Information Technology		619.23
TOTAL	691,689.19	691,689.19

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

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			
25	11/14/2024	EFT	378 AMERICAN REFUSE INC	60709	329648		11/01/2024		111424	449.15
Invoice: 329648				59106						
			449.15 0100-20-200-15-00-510706-			refuse service shelter				
						Refuse				
						CHECK		25	TOTAL:	449.15
1563	11/08/2024	WIRE	202 - 457 ICMA VANTAGEPO	60555	11/8/2024		11/08/2024		111424	4,590.37
Invoice: 11/8/2024				58955						
			4,590.37 0100-00-000-00-00-205143-			warrant 110824 VAC CASH OUT CONTRIBUTIONS				
						Deferred Compensation Payable				
						CHECK		1563	TOTAL:	4,590.37
1564	11/08/2024	WIRE	17 INTERNAL REVENUE SER	60553	11/8/2024		11/08/2024		111424	7,375.62
Invoice: 11/8/2024				58953						
			4,125.36 0100-00-000-00-00-205120-			warrant 110824 FIT				
			2,364.35 0100-00-000-00-00-205122-			Federal Income Tax Payable				
			885.91 0100-00-000-00-00-205123-			FICA Tax Payable				
						Medicare Tax Payable				
						CHECK		1564	TOTAL:	7,375.62
1565	11/08/2024	WIRE	144 ST OF CA EDD	60554	11/8/2024		11/08/2024		111424	1,676.44
Invoice: 11/8/2024				58954						
			1,340.39 0100-00-000-00-00-205121-			warrant 110824 SIT				
			336.05 0100-00-000-00-00-205130-			State Income Tax Payable				
						ST Disability Insur Payable				
						CHECK		1565	TOTAL:	1,676.44
1021634	11/14/2024	PRTD	1182 AEP CALIFORNIA LLC	60597	INV0035820		11/06/2024		111424	19,704.77
Invoice: INV0035820				58996						
			19,704.77 0100-60-200-14-00-570100-			POLICE-Outfit equipment for new patrol vehicle 245				
						Automotive Equipment				
						CHECK		1021634	TOTAL:	19,704.77
1021635	11/14/2024	PRTD	14652 AMAZON CAPITAL SERVI	60557	1MXR-VRLX-GPCG		10/29/2024		111424	81.48
Invoice: 1MXR-VRLX-GPCG				58957						
			81.48 0100-30-300-04-00-510001-			SLLC Dept Supplies				
						Departmental Supplies				
				60558	1JJW-N7W6-WR7K		10/24/2024		111424	186.18
Invoice: 1JJW-N7W6-WR7K				58958						
			186.18 0100-30-300-04-60-510001-			SLLC Dept Supplies				
						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		
				60559 58959	1RY1-MH9K-PXRX	10/30/2024		111424	92.21
Invoice: 1RY1-MH9K-PXRX				92.21	0100-30-300-04-60-510001-	SLLC Dept Supplies	Departmental Supplies		
				60560 58960	1NJP-JFGN-GTFY	11/04/2024		111424	41.42
Invoice: 1NJP-JFGN-GTFY				41.42	0100-30-300-04-00-510001-	SLLC Dept Supplies	Departmental Supplies		
				60561 58961	199T-JHRJ-34NT	11/02/2024		111424	24.66
Invoice: 199T-JHRJ-34NT				24.66	0100-30-300-04-00-510001-	SLLC Dept Supplies	Departmental Supplies		
				60562 58962	1LGL-96JP-3WNT	09/20/2024		111424	19.29
Invoice: 1LGL-96JP-3WNT				19.29	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies		
				60563 58963	1C1V-7HPV-FT4F	11/01/2024		111424	41.71
Invoice: 1C1V-7HPV-FT4F				41.71	5103-50-500-29-00-510001-	Networking Accessories/patch panels	Departmental Supplies		
				60639 59037	1P3Y-94GF-463F	10/29/2024		111424	964.18
Invoice: 1P3Y-94GF-463F				964.18	0808-40-400-19-04-510200-	PARKS - COMMUNITY - SYSON AIR BLADE	Repairs & Maintenance		
				60641 59039	1LGP-X973-DK77	10/25/2024		111424	285.42
Invoice: 1LGP-X973-DK77				142.71	0808-40-400-19-04-510001-	PARKS - REPLACEMENT BULLETIN BOARDS	Departmental Supplies		
				142.71	0100-30-400-25-00-510001-		Departmental Supplies		
				60644 59042	1G19-CP3P-6GKV	10/23/2024		111424	81.96
Invoice: 1G19-CP3P-6GKV				81.96	0100-10-135-09-00-510116-	SEDAC - PW - HALLOWEEN SUPPLIES	Employee Dev & Reten (SEDAC)		
				60647 59044	171X-JXFC-TRXX	10/27/2024		111424	63.32
Invoice: 171X-JXFC-TRXX				10.55	0100-40-400-19-02-510001-	ALL PW'S - SUPPLIES	Departmental Supplies		
				10.55	5101-50-400-24-00-510001-		Departmental Supplies		
				10.55	5002-40-400-20-00-510001-		Departmental Supplies		
				10.55	0100-30-400-25-00-510001-		Departmental Supplies		
				10.56	5000-40-400-21-00-510001-		Departmental Supplies		
				10.56	0100-40-400-18-00-510001-		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		
				60648 59045	1T7X-J739-4471	11/04/2024		111424	25.69
Invoice: 1T7X-J739-4471						ALL PW'S - CUTLERY			
	4.28	5101-50-400-24-00-510501-					Training		
	4.28	5002-40-400-20-00-510501-					Training		
	4.28	0100-30-400-25-00-510501-					Training		
	4.28	5000-40-400-21-00-510501-					Training		
	4.28	0100-40-400-19-02-510501-					Training		
	4.29	0100-40-400-18-00-510501-					Training		
				60649 59047	1XRJ-WKMY-P9MV	11/01/2024		111424	48.23
Invoice: 1XRJ-WKMY-P9MV						SHOP - ORGANIZER	RACKS/SCREWDRIVER RACKS		
	48.23	5101-50-400-24-00-510001-					Departmental Supplies		
				60650 59048	1RWL-C96X-9KNV	10/02/2024		111424	107.24
Invoice: 1RWL-C96X-9KNV						SEDAC - TEAM BBQ - VOLLEYBALL SET			
	107.24	0100-10-135-09-00-510116-					Employee Dev & Reten (SEDAC)		
				60651 59049	17HF-XRR6-D4XH	10/16/2024		111424	49.08
Invoice: 17HF-XRR6-D4XH						SEDAC - PW - HALLOWEEN SUPPLIES			
	49.08	0100-10-135-09-00-510116-					Employee Dev & Reten (SEDAC)		
				60659 59057	1Y96-G1HM-L7LX	10/23/2024		111424	58.95
Invoice: 1Y96-G1HM-L7LX						SEDAC - PD - HALLOWEEN SUPPLIES			
	58.95	0100-10-135-09-00-510116-					Employee Dev & Reten (SEDAC)		
								CHECK 1021635 TOTAL:	2,171.02
1021636	11/14/2024	PRTD	13236	AMBER CHEMICAL INC	60669 59067	0383343-IN	10/31/2024	111424	2,953.67
Invoice: 0383343-IN						WATER - WATER CHEMICALS- HYPOCHLORITE			
	2,953.67	5002-40-400-20-00-510900-					Treatment Supplies		
								CHECK 1021636 TOTAL:	2,953.67
1021637	11/14/2024	PRTD	1394	AMERICAN BUSINESS MA	60701 59098	774721	11/08/2024	111424	265.71
Invoice: 774721						ENGINEERING #14906 - USAGE CHARGE			
	265.71	0100-40-400-18-00-510100-					Service Agreements		
								CHECK 1021637 TOTAL:	265.71
1021638	11/14/2024	PRTD	3	AT&T	60775 59171	10076NOV24	11/04/2024	111424	31.57
Invoice: 10076NOV24						PHONE CHARGES 238 841-1076 338			

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			
				31.57	5002-40-400-20-00-510701-		Communications			
				60776	1077NOV24		11/04/2024		111424	31.57
				59172						
Invoice:	1077NOV24									
				31.57	5002-40-400-20-00-510701-		Communications			
				60777	3228NOV24		11/04/2024		111424	33.49
				59173						
Invoice:	3228NOV24									
				33.49	5002-40-400-20-00-510701-		Communications			
				60778	3091NOV24		11/04/2024		111424	391.40
				59174						
Invoice:	3091NOV24									
				391.40	0100-30-400-25-52-510701-		Communications			
				60779	1079NOV24		11/04/2024		111424	31.57
				59175						
Invoice:	1079NOV24									
				31.57	5002-40-400-20-00-510701-		Communications			
								CHECK	1021638 TOTAL:	519.60
1021639	11/14/2024	PRTD	12466	AT&T CALNET 3	60772	9391012255	OCT 24	10/31/2024	111424	30.81
					59169					
Invoice:	9391012255	OCT 24								
				30.81	5000-40-400-21-00-510701-		Communications			
				60773	9391012257	OCT 24	10/31/2024		111424	31.32
				59170						
Invoice:	9391012257	OCT 24								
				31.32	5002-40-400-20-00-510701-		Communications			
								CHECK	1021639 TOTAL:	62.13
1021640	11/14/2024	PRTD	9893	BLACKHOLE TECHNOLOGI	60565	INV6001876		10/31/2024	20250117 111424	3,695.95
					58965					
Invoice:	INV6001876									
				655.36	0100-30-400-25-00-510300-		PARKS/WATER - INSTALATION OF SAFETY LIGHTS			
				3,040.59	5002-40-400-20-00-510300-		Vehicle Operations			
							Vehicle Operations			
								CHECK	1021640 TOTAL:	3,695.95
1021641	11/14/2024	PRTD	427	BRAXBRO, INC.	60715	1483		11/08/2024	111424	2,240.00
					59112					
Invoice:	1483									
				2,240.00						
				E WA00005	-50	-525	-			

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				
5002-60-400-20-00-580100-						Capital Prj.- Infrastructure				
						CHECK	1021641	TOTAL:	2,240.00	
1021642	11/14/2024	PRTD	78 CALIFORNIA TURF EQUI	60666	655083	11/04/2024		111424	641.16	
				59064		PARKS - BLADES/FILTERS/AIR FILTERS				
Invoice: 655083				641.16	0100-30-400-25-00-510204-	Equipment Repair				
				60721	655353	11/06/2024		111424	355.38	
				59118		PARKS - AIR FILTER/FUEL FILTER/LIFT BLADE				
Invoice: 655353				355.38	0100-30-400-25-00-510204-	Equipment Repair				
						CHECK	1021642	TOTAL:	996.54	
1021643	11/14/2024	PRTD	14425 CARLOS QUEZADA	60591	2024-11-01	11/01/2024		111424	870.00	
				58990		POLICE-Fleet washes				
Invoice: 2024-11-01				870.00	0100-20-200-14-00-510300-	Vehicle Operations				
				60628	078386	10/25/2024		111424	260.00	
				59026		FLEET SERVICE WASH - TRANSIT				
Invoice: 078386				260.00	5003-40-140-12-00-510300-	Vehicle Operations				
				60629	078384	10/25/2024		111424	270.00	
				59027		FLEET SERVICE WASH - BLDG				
Invoice: 078384				270.00	0100-10-405-26-00-510300-	Vehicle Operations				
				60671	078389	11/08/2024		111424	270.00	
				59069		FLEET SERVICE WASH - BLDG				
Invoice: 078389				270.00	0100-10-405-26-00-510300-	Vehicle Operations				
				60672	078391	11/08/2024		111424	220.00	
				59070		FLEET SERVICE WASH - TRANSIT				
Invoice: 078391				220.00	5003-40-140-12-00-510300-	Vehicle Operations				
				60764	078383	10/25/2024		111424	60.00	
				59161		Streets/Water Fleet washes #219 & 119				
Invoice: 078383				30.00	0100-40-400-19-02-510300-	Vehicle Operations				
				30.00	5002-40-400-20-00-510300-	Vehicle Operations				
				60769	078387	10/25/2024		111424	80.00	
				59166		Learning Center Bus wash				
Invoice: 078387										

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			
				80.00	0100-30-300-04-00-510300-		Vehicle Operations			
						CHECK	1021643	TOTAL:		2,030.00
1021644	11/14/2024	PRTD	548 CASEY MATHIS	60631	3515804378		10/31/2024		111424	733.88
			Invoice: 3515804378	59029						
				733.88	0100-10-405-26-00-510505-		CALBO - HOTEL			
							Travel			
						CHECK	1021644	TOTAL:		733.88
1021645	11/14/2024	PRTD	52 CONCENTRA MEDICAL CE	60570	84871849		10/29/2024		111424	403.00
			Invoice: 84871849	58970						
				403.00	0100-10-125-06-00-510115-		Pre-emp. Med Exam ED Director Recruitment			
						CHECK	1021645	TOTAL:		403.00
1021646	11/14/2024	PRTD	14335 CORE & MAIN LP	60637	V880550		10/25/2024		111424	1,330.20
			Invoice: V880550	59035						
				1,330.20			PARKS - VETERAN'S - LIGHT PROJECT			
					E PK00012 -50 -525	-0200				
					0200-60-400-25-33-580300-ARPA		Capital Prj.- Other Imp.			
						CHECK	1021646	TOTAL:		1,330.20
1021647	11/14/2024	PRTD	10269 CORELOGIC INC	60664	82228134		10/31/2024		111424	370.00
			Invoice: 82228134	59062						
				370.00	0100-10-405-27-00-510150-		REALQUEST SERVICE FEES			
							Software Subscription			
						CHECK	1021647	TOTAL:		370.00
1021648	11/14/2024	PRTD	10992 CREATIVE CONCEPTS	60598	63331		11/07/2024		111424	478.54
			Invoice: 63331	58997						
				478.54	0100-20-200-14-00-510000-		POLICE-Abatement cards			
							Office Supplies			
					60599	63374	11/07/2024		111424	231.88
			Invoice: 63374	58998						
				231.88	0100-20-200-14-00-510000-		POLICE-Business cards #225, #333			
							Office Supplies			
						CHECK	1021648	TOTAL:		710.42

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			
1021649	11/14/2024	PRTD	1117	CSG CONSULTANTS, INC	60661 59060	B242053	11/01/2024		111424	420.00
Invoice: B242053				420.00	0100-10-405-26-00-510400-	PLAN CHECK SERVICE FEE - 1160 E LERDO PROJECT Professional Services				
						CHECK	1021649	TOTAL:		420.00
1021650	11/14/2024	PRTD	206	DEE JASPAR & ASSOCIA	60746 59143	24-01054	10/31/2024		111424	640.25
Invoice: 24-01054				640.25	E WA00015 -20 -200 5002-60-400-20-00-580100-	-	WATER - WELL #21 - ENGINEERING SERVICES			
							Capital Prj.- Infrastructure			
						CHECK	1021650	TOTAL:		640.25
1021651	11/14/2024	PRTD	1111	DENNIS FIDLER	60632 59030	59030	10/31/2024		111424	178.64
Invoice: 59030				178.64	0100-10-405-26-00-510505-	CALBO - MILEAGE REIMBURSEMENT Travel				
						CHECK	1021651	TOTAL:		178.64
1021652	11/14/2024	PRTD	245	DEPARTMENT OF PESTIC	60638 59036	NOINV - 11.12.2024	11/12/2024		111424	20.00
Invoice: NOINV - 11.12.2024				20.00	0100-30-400-25-00-510501-	ADDRESS CHANGE - REPLACEMENT CARD #139431 Training				
						CHECK	1021652	TOTAL:		20.00
1021653	11/14/2024	PRTD	14458	EMTS INC	60722 59119	10205325	10/31/2024		111424	470.00
Invoice: 10205325				470.00	5100-50-405-28-15-510110-	ANIMAL CONTROL - MONTHLY MAIN - OCTOBER 2024 Landscaping Services				
							10/31/2024		111424	705.00
Invoice: 10205322				705.00	5100-50-405-28-90-510110-	CITY HALL - MONTHLY MAIN - OCTOBER 2024 Landscaping Services				
							10/31/2024		111424	467.74
Invoice: 10205334				467.74	0804-40-400-19-04-510110-	004-2005 - ALMOND GROVE - MONTHLY MAIN - OCT 2024 Landscaping Services				
							10/31/2024		111424	470.00

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: 10205323				470.00	5100-50-405-28-14-510110-	POLICE - MONTHLY MAIN - OCTOBER 2024 Landscaping Services				
				60726 59123	10205326	10/31/2024	111424			705.00
Invoice: 10205326				705.00	0100-30-400-25-55-510110-	VETERAN'S HALL - MONTHLY MAIN - OCTOBER 2024 Landscaping Services				
				60727 59124	10205321	10/31/2024	111424			705.00
Invoice: 10205321				705.00	0100-40-400-19-02-510110-	STREETS - LERDO - MONTHLY MAIN - OCTOBER 2024 Landscaping Services				
				60728 59125	10205320	10/31/2024	111424			1,091.39
Invoice: 10205320				545.69	0810-40-400-19-04-510110-	001-98 -W LERDO HWY - (TV LITTLE/DOC KAY) - OCT 24 Landscaping Services				
				545.70	0800-40-400-19-04-510110-	Landscaping Services				
						CHECK	1021653	TOTAL:		4,614.13
1021654	11/14/2024	PRTD	151	ENTENMANN-ROVIN COMP	60592 58991	0184392-INV	11/01/2024	111424		419.36
Invoice: 0184392-INV				419.36	0100-20-200-14-00-510001-	POLICE-Badge order Departmental Supplies				
						CHECK	1021654	TOTAL:		419.36
1021655	11/14/2024	PRTD	14044	FASTENAL COMPANY	60703 59100	CABAE2883	11/08/2024	20250036	111424	291.98
Invoice: CABAE2883				58.42	0100-40-400-19-02-510000-	ALL PW'S - VENDING MACHINE SUPPLIES Office Supplies				
				58.39	0100-30-400-25-00-510001-	Departmental Supplies				
				58.39	5000-40-400-21-00-510001-	Departmental Supplies				
				58.39	5002-40-400-20-00-510000-	Office Supplies				
				58.39	5101-50-400-24-00-510001-	Departmental Supplies				
						CHECK	1021655	TOTAL:		291.98
1021656	11/14/2024	PRTD	12171	FGL ENVIRONMENTAL	60740 59137	448727A	11/08/2024	111424		233.00
Invoice: 448727A				233.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
				60741 59138	448726A	11/08/2024	111424			155.00
Invoice: 448726A				155.00	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-
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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	1021656	TOTAL:	388.00
1021657	11/14/2024	PRTD	12729	HAAKER EQUIPMENT COM	60717	W5A0Q2	11/07/2024		111424	601.38
					59114					
Invoice: W5A0Q2					601.38 0100-40-400-19-02-510204-		STREETS #415 - REPAIR ENG SHUTDOWN Equipment Repair			
							CHECK	1021657	TOTAL:	601.38
1021658	11/14/2024	PRTD	15464	HECTOR'S PLUMBING	60694	23-1929	11/07/2024		111424	175.00
					59091					
Invoice: 23-1929					175.00 5002-40-400-20-00-510200-		WATER - 148 POSO AVE - REPAIR TO TOILET VALVE Repairs & Maintenance			
							60695	23-1917		1,876.00
					59092					
Invoice: 23-1917					1,876.00 5000-40-400-21-00-510200-		WATER - 336 S SHAFTER AVE - REPAIR TO SEWER LINE Repairs & Maintenance			
							CHECK	1021658	TOTAL:	2,051.00
1021659	11/14/2024	PRTD	1444	HILLCREST SHEET META	60576	960021434.2	09/13/2024		111424	1,182.96
					58975					
Invoice: 960021434.2					1,182.96 5100-50-405-28-15-510200-		ANIMAL CONTROL - HVAC MAINTENANCE SERVICES Repairs & Maintenance			
							60622	960022305		697.00
					59020					
Invoice: 960022305					697.00 5100-50-405-28-50-510205-		LEARNING CENTER - HVAC MAINTENANCE SERVICES Building Repair & Maintenance			
							60623	960022304		916.00
					59021					
Invoice: 960022304					916.00 0100-30-400-25-55-510205-		VETERANS HALL - HVAC MAINTENANCE SERVICES Building Repair & Maintenance			
							60624	960022303		1,293.00
					59022					
Invoice: 960022303					1,293.00 5100-50-405-28-14-510205-		POLICE - HVAC MAINTENANCE SERVICES Building Repair & Maintenance			
							CHECK	1021659	TOTAL:	4,088.96
1021660	11/14/2024	PRTD	2	HITCHCOCK'S AUTO PAR	60581	7446-410738	10/29/2024		111424	9.25
					58980					
Invoice: 7446-410738					9.25 0100-20-200-14-00-510300-		POLICE #201 - ENGINE AIR FILTER Vehicle Operations			

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				60583 58982	7446-410736	10/29/2024		111424	35.59
Invoice: 7446-410736	35.59	0100-20-200-14-00-510300-					POLICE #201 - OIL FILTER/5W20 OIL Vehicle Operations		
				60587 58985	7446-410803	10/30/2024		111424	55.75
Invoice: 7446-410803	55.75	0100-40-400-18-00-510300-					ENGINEERING #616 - ICON CLEARMAX 365 WIPER BLADES Vehicle Operations		
				60588 58986	7446-411108	11/05/2024		111424	263.87
Invoice: 7446-411108	263.87	0100-40-400-18-00-510300-					ENGINEERING #616 - BATTERY Vehicle Operations		
				60602 59001	7446-411388	11/08/2024		111424	11.57
Invoice: 7446-411388	11.57	0100-20-200-14-00-510300-					POLICE-Rear wiper blade #163 Vehicle Operations		
				60589 58987	7446-411139	11/05/2024		111424	45.81
Invoice: 7446-411139	45.81	0100-20-200-14-00-510300-					POLICE #204 - OIL FILTER/ENGINE AIRE FILTER Vehicle Operations		
				60693 59089	7446-410802	10/30/2024		111424	47.15
Invoice: 7446-410802	47.15	0100-30-400-25-00-510300-					Parks # 6 oil filter, air filter, oil Vehicle Operations		
				60712 59109	7446-410836	10/31/2024		111424	16.29
Invoice: 7446-410836	16.29	5101-50-400-24-00-510202-					Shop: Socket Adapter Set, Primer, 6P SCKT 7/16 Hardware & Tools		
				60713 59110	7446-410954	11/01/2024		111424	7.38
Invoice: 7446-410954	7.38	5101-50-400-24-00-510001-					Shop-Low VOC BRK CLNR 14 Departmental Supplies		
				60716 59113	7446-410926	11/01/2024		111424	197.05
Invoice: 7446-410926	197.05	5100-50-405-28-00-510300-					Facility 514-Brake Rotor/Pads Vehicle Operations		
				60729 59126	7446-411109	11/05/2024		111424	20.87
Invoice: 7446-411109	20.87	5003-40-140-12-00-510301-					Switchtoggle Vehicle Operations - Supplies		
				60730 59127	7446-410971	11/01/2024		111424	14.98

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				
Invoice: 7446-410971			14.98	5100-50-405-28-00-510300-		Faiclity 514-Air Filter Vehicle Operations				
				60733	7446-410887	10/31/2024		111424	198.44	
				59130						
Invoice: 7446-410887			198.44	5100-50-405-28-00-510300-		Facilities 514- Brake Pad, Front Brake Rotor Vehicle Operations				
				60735	7446-411137	11/05/2024		111424	52.56	
				59132						
Invoice: 7446-411137			52.56	0100-40-400-18-00-510300-		Engineering 616- Engine Air Filter Vehicle Operations				
				60736	7446-410672	10/29/2024		111424	50.57	
				59133						
Invoice: 7446-410672			50.57	0100-30-400-25-00-510300-		Parks 54-Engine Air Filter Vehicle Operations				
						CHECK	1021660	TOTAL:	1,027.13	
1021661	11/14/2024	PRTD	10148	INFOSEND INC	60584	274759	10/31/2024	111424	434.00	
					58983					
Invoice: 274759			108.50	5000-40-400-21-00-510400-		MONTHLY SERVICE FEE OCTOBER 2024				
			108.50	5001-40-400-22-00-510400-		Professional Services				
			217.00	5002-40-400-20-00-510400-		Professional Services				
				60585	274495	10/31/2024		111424	3,536.15	
				58984						
Invoice: 274495			884.04	5000-40-400-21-00-510400-		UTILITY BILL, DELINQUENT NOTICE PROCESSING				
			884.04	5001-40-400-22-00-510400-		Professional Services				
			1,768.07	5002-40-400-20-00-510400-		Professional Services				
						CHECK	1021661	TOTAL:	3,970.15	
1021662	11/14/2024	PRTD	208	JEFFRIES BROS., INC	60568	155122	08/15/2024	111424	162.67	
					58968					
Invoice: 155122			162.67	5002-40-400-20-00-510300-		WATER #323 - OIL SERVICE Vehicle Operations				
				60569	154633	08/07/2024		111424	2,512.87	
				58969						
Invoice: 154633			2,512.87	5002-40-400-20-00-510001-		WATER - WHITE OIL 90 Departmental Supplies				
						CHECK	1021662	TOTAL:	2,675.54	

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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			
1021663	11/14/2024	PRTD	109 JIM BURKE FORD	60593 58992	1594807	11/05/2024		111424	515.05
Invoice: 1594807			515.05 0100-20-200-14-00-510300-			POLICE-wheel covers #245 Vehicle Operations			
						CHECK	1021663	TOTAL:	515.05
1021664	11/14/2024	PRTD	607 KERN COUNTY HOSPITAL	60594 58993	8000000864	11/05/2024		111424	394.40
Invoice: 8000000864			394.40 0100-20-200-14-00-510400-			POLICE-Venipuncture Collection Professional Services			
						CHECK	1021664	TOTAL:	394.40
1021665	11/14/2024	PRTD	174 KEVIN GIBSON	60572 58971	BOOT/JACKET FY 23/24	10/31/2024		111424	100.00
Invoice: BOOT/JACKET FY 23/24			75.00 0100-40-400-19-02-500502- 25.00 0100-30-400-25-00-500502-			Reimbursement: Boots FY 23/24 Uniform & Equipment Allowance Uniform & Equipment Allowance			
						CHECK	1021665	TOTAL:	100.00
1021666	11/14/2024	PRTD	170 KOEFRA INDUSTRIES,	60708 59105	0000625507	10/31/2024		111424	693.00
Invoice: 0000625507			693.00 0100-20-200-15-00-510100-			carcass removal services shelter Service Agreements			
						CHECK	1021666	TOTAL:	693.00
1021667	11/14/2024	PRTD	1233 LANCE LIPPINCOTT	60685 59082	NOINV11132024	11/13/2024		111424	6,275.12
Invoice: NOINV11132024			6,275.12 0100-10-110-03-00-510115-			Relocation Expenses Recruitment			
						CHECK	1021667	TOTAL:	6,275.12
1021668	11/14/2024	PRTD	128 LIEBERT CASSIDY WHIT	60574 58973	277704	09/30/2024		111424	855.00
Invoice: 277704			855.00 0100-10-130-08-00-510421-			Prof. Svcs. through 9/30/24 re: General Matters Legal Services - Personnel			
						09/30/2024		111424	90.00
Invoice: 277924			90.00 0100-10-130-08-00-510421-			Prof. Svcs. through 9/30/24 re: CalPERS IDR Legal Services - Personnel			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1021668	TOTAL:	945.00	
1021669	11/14/2024	PRTD	379 FLORENTINO MACIAS JR	60556	388		10/31/2024		111424	2,903.00
Invoice: 388				58956						
				2,903.00	5100-50-405-28-50-510109-	SLLC Oct Janitorial				
						Janitorial Services				
				60710	393		10/31/2024		111424	600.00
Invoice: 393				59107						
				600.00	5100-50-405-28-15-510109-	October 2024 Shelter Janitorial Cleaning				
						Janitorial Services				
						CHECK	1021669	TOTAL:	3,503.00	
1021670	11/14/2024	PRTD	1299 NEUTERING NOMAD INC.	60705	2223914		11/08/2024		111424	1,425.00
Invoice: 2223914				59102						
				1,425.00	0100-20-200-55-00-510124-	shelter spay/neuter				
						Spay/Neuter Expenses				
						CHECK	1021670	TOTAL:	1,425.00	
1021671	11/14/2024	PRTD	9992 O'REILLY AUTOMOTIVE	60686	2947-378659		10/29/2024		111424	21.17
Invoice: 2947-378659				59083						
				21.17	5101-50-400-24-00-510300-	Shop-GL -Wiper FLD				
						Vehicle Operations				
				60690	2947-378510		10/28/2024		111424	63.56
Invoice: 2947-378510				59087						
				63.56	5002-40-400-20-00-510300-	Water -Motor Oil, Oil Filter				
						Vehicle Operations				
				60737	2947-379683		11/05/2024		111424	17.71
Invoice: 2947-379683				59134						
				17.71	0100-40-400-18-00-510300-	ENGINEERING #616 - CABIN FILTER				
						Vehicle Operations				
				60739	2947-379686		11/05/2024		111424	6.96
Invoice: 2947-379686				59136						
				6.96	5101-50-400-24-00-510001-	SHOP - 40oz DEGREASER				
						Departmental Supplies				
						CHECK	1021671	TOTAL:	109.40	
1021672	11/14/2024	PRTD	21 OFFICE DEPOT BUSINES	60625	383529753001		09/30/2024		111424	59.20
Invoice: 383529753001				59023						
				19.73	0100-10-405-26-00-510001-	OFFICE & DEPARTMENTAL SUPPLIES				
				19.73	0100-10-405-27-00-510001-	Departmental Supplies				
						Departmental Supplies				

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				Cash10755					
				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
	19.74	0100-10-145-13-00-510001-				Departmental Supplies			
					CHECK	1021672	TOTAL:		59.20
1021673	11/14/2024	PRTD	1293 ONE STEP GPS, LLC	60616 92379 59014	09/26/2024	111424			729.00
Invoice: 92379				MONTHLY GPS TRACKING SYSTEM - SEPTEMBER 2024					
	39.05	0100-40-400-18-00-510150-				Software Subscription			
	78.11	0100-10-405-26-00-510150-				Software Subscription			
	325.45	0100-40-400-19-02-510150-				Software Subscription			
	78.11	5003-40-140-12-00-510150-				Software Subscription			
	13.02	5101-50-400-24-00-510150-				Software Subscription			
	91.13	0100-30-400-25-00-510150-				Software Subscription			
	52.07	5002-40-400-20-00-510150-				Software Subscription			
	39.05	5006-40-400-23-00-510150-				Software Subscription			
	13.01	5100-50-405-28-00-510150-				Software Subscription			
					CHECK	1021673	TOTAL:		729.00
1021674	11/14/2024	PRTD	1205 OVERLAND PACIFIC & C	60696 2410939 59093	11/08/2024	111424			45,733.03
Invoice: 2410939				HWY 43 ROUNDABOUT PROJECT @ SANTA FE					
	45,733.03								
		E ST00029 -30 -310 -0305				Capital Prj.- Infrastructure			
		0305-60-400-19-02-580100-							
					CHECK	1021674	TOTAL:		45,733.03
1021675	11/14/2024	PRTD	4 PACIFIC GAS & ELECTR	60434 5376849141-6 OCT 24 58839	10/31/2024	111424			3,377.14
Invoice: 5376849141-6 OCT 24				ELECTRICAL CHARGES					
	3,377.14	5100-50-405-28-50-510707-				Power			
				60604 6814552050-5 OCT 24 59003	10/31/2024	111424			32.91
Invoice: 6814552050-5 OCT 24				ELECTRICAL CHARGES					
	32.91	0808-40-400-19-04-510707-				Power			
				60605 0393879868-7 OCT 24 59004	10/31/2024	111424			175.92
Invoice: 0393879868-7 OCT 24				ELECTRICAL CHARGES					
	175.92	0808-40-400-19-04-510707-				Power			
				60606 8433792693-9 OCT 24 59005	10/31/2024	111424			133.89
Invoice: 8433792693-9 OCT 24				ELECTRICAL CHARGES					
	133.89	5006-40-400-23-00-510707-				Power			
				60607 2067807917-7 OCT 24	10/31/2024	111424			20.63

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 2067807917-7 OCT 24				59006						
	20.63	5000-40-400-21-00-510707-				ELECTRICAL CHARGES				
						Power				
				60609	2974410365-5 OCT 24	10/31/2024			111424	961.30
Invoice: 2974410365-5 OCT 24				59007						
	961.30	5000-40-400-21-00-510707-				ELECTRICAL CHARGES				
						Power				
				60610	8299603596-8 OCT 24	10/31/2024			111424	1,797.14
Invoice: 8299603596-8 OCT 24				59008						
	1,797.14	0100-30-400-25-53-510707-				ELECTRICAL CHARGES				
						Power				
				60611	6808476934-5 OCT 24	10/31/2024			111424	802.01
Invoice: 6808476934-5 OCT 24				59009						
	802.01	5002-40-400-20-00-510707-				ELECTRICAL CHARGES				
						Power				
				60612	0007164861-2 OCT 24	10/31/2024			111424	294.98
Invoice: 0007164861-2 OCT 24				59010						
	114.09	0100-10-125-06-00-510707-				ELECTRICAL CHARGES				
	180.89	5000-40-400-21-00-510707-				Power				
						Power				
				60617	7067809683-8 OCT 24	10/31/2024			111424	4,673.89
Invoice: 7067809683-8 OCT 24				59015						
	4,673.89	5100-50-405-28-00-510707-				ELECTRICAL CHARGES				
						Power				
				60627	0640468929-8 OCT 24	10/31/2024			111424	45.78
Invoice: 0640468929-8 OCT 24				59025						
	45.78	0808-40-400-19-04-510707-				ELECTRICAL CHARGES				
						Power				
				60633	1430578397-0 OCT 24	10/31/2024			111424	2,014.92
Invoice: 1430578397-0 OCT 24				59031						
	2,014.92	5002-40-400-20-00-510707-				ELECTRICAL CHARGES				
						Power				
				60646	8407410335-3 OCT 24	10/31/2024			111424	166.98
Invoice: 8407410335-3 OCT 24				59046						
	166.98	5000-40-400-21-00-510707-				ELECTRICAL CHARGES				
						Power				
				60673	9859576522-7 OCT 24	10/31/2024			111424	29,762.53
Invoice: 9859576522-7 OCT 24				59071						
	29,762.53	5002-40-400-20-00-510707-				ELECTRICAL CHARGES				
						Power				
				60674	3668776705-7 OCT 24	10/31/2024			111424	356.83
				59072						

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
Invoice: 3668776705-7 OCT 24				356.83	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				60675	40060211273-1 OCT 24	10/31/2024		111424	17,567.62
				59073					
Invoice: 40060211273-1 OCT 24				17,567.62	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				60676	4719291705-3 OCT 24	10/31/2024		111424	288.03
				59074					
Invoice: 4719291705-3 OCT 24				288.03	5000-40-400-21-00-510707-	ELECTRICAL CHARGES			
						Power			
				60677	7309037098-9 OCT 24	10/31/2024		111424	5,868.07
				59075					
Invoice: 7309037098-9 OCT 24				5,868.07	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				60678	2130406998-8 OCT 24	10/31/2024		111424	155.46
				59076					
Invoice: 2130406998-8 OCT 24				41.99	0100-20-200-14-00-510707-	ELECTRICAL CHARGES			
				5.05	0100-20-200-15-00-510707-	Power			
				8.41	0100-40-400-18-00-510707-	Power			
				9.03	0810-40-400-19-04-510707-	Power			
				23.32	0811-40-400-19-04-510707-	Power			
				23.02	5001-40-400-22-00-510707-	Power			
				15.22	5002-40-400-20-00-510707-	Power			
				8.41	5003-40-140-12-00-510707-	Power			
				4.20	5101-50-400-24-00-510707-	Power			
				16.81	5100-50-405-28-17-510707-	Power			
				60679	1098600677-2 OCT 24	10/31/2024		111424	197.13
				59077					
Invoice: 1098600677-2 OCT 24				197.13	0808-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				60680	1110247266-6 OCT 24	10/31/2024		111424	76.18
				59078					
Invoice: 1110247266-6 OCT 24				76.18	0100-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				60681	8758714175-2 OCT 24	10/31/2024		111424	1,448.71
				59079					
Invoice: 8758714175-2 OCT 24				724.36	5004-40-500-30-01-510707-	ELECTRICAL CHARGES			
				724.35	5103-50-500-29-00-510707-	Power			
						Power			
				60682	2644018719-8	10/31/2024		111424	59.96
				59080					
Invoice: 2644018719-8				59.96	0100-40-400-19-04-510707-	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			
				60770 59167	1906024164-3	OCT 24 10/31/2024		111424	644.05
Invoice: 1906024164-3 OCT 24				644.05	5000-40-400-21-00-510707-	ELECTRICAL CHARGES Power			
						CHECK		1021675 TOTAL:	70,922.06
1021676	11/14/2024	PRTD	11867	PACIFIC TIRE	60578 58977	42620 11/05/2024		111424	20.00
Invoice: 42620				20.00	0100-20-200-14-00-510300-	POLICE #204 - TIRE ROTATION Vehicle Operations			
				60579 58978	41813	11/01/2024		111424	707.31
Invoice: 41813				707.31	5100-50-405-28-00-510300-	FACILITIES #514 - 4 NEW TIRES Vehicle Operations			
				60580 58979	42187	10/30/2024		111424	687.50
Invoice: 42187				687.50	0100-20-200-14-00-510300-	POLICE #181 - NEW LOWER CONTROL ARMS Vehicle Operations			
				60601 59000	42962	11/08/2024		111424	167.97
Invoice: 42962				167.97	0100-20-200-14-00-510300-	POLICE-Tire program sensor # 163 Vehicle Operations			
						CHECK		1021676 TOTAL:	1,582.78
1021677	11/14/2024	PRTD	705	PERRY MCMASTERS	60711 59108	000001 11/12/2024		111424	26.00
Invoice: 000001				26.00	0100-10-405-27-00-510001-	Property Profile Documents - KC Assessor's Office Departmental Supplies			
						CHECK		1021677 TOTAL:	26.00
1021678	11/14/2024	PRTD	1118	PLACEWORKS, INC.	60767 59164	COSH-02.0 - 1 10/31/2024		111424	12,218.75
Invoice: COSH-02.0 - 1				12,218.75	0100-10-145-13-00-510400-	Professional Services Lerdo Hwy Design Charrette Professional Services			
				60768 59165	COSH-01.0 - 1	10/31/2024		111424	38,872.75
Invoice: COSH-01.0 - 1				38,872.75	0100-10-145-13-00-510400-	Professional Services 2023 Gen Plan Update & EIR 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

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	1021678	TOTAL:	51,091.50
1021679	11/14/2024	PRTD	11517	QUADIENT LEASING USA	60540	q1578351	10/31/2024		111424	462.16
					58939					
Invoice: q1578351										
				9.24	0100-10-100-01-00-510801-	Postage Machine Lease-All Departments				
				4.62	0100-10-110-03-00-510103-	Outside Agency Costs				
				9.24	0100-10-120-05-00-510103-	Postage & Freight				
				4.62	0100-10-125-06-00-510103-	Postage & Freight				
				4.62	0100-10-135-09-00-510103-	Postage & Freight				
				27.73	0100-10-140-10-00-510103-	Postage & Freight				
				73.95	0100-10-145-13-00-510103-	Postage & Freight				
				18.49	0100-10-405-26-00-510103-	Postage & Freight				
				138.65	0100-10-405-27-00-510103-	Postage & Freight				
				27.73	0100-20-200-14-00-510103-	Postage & Freight				
				41.59	0100-20-200-14-00-510115-	Recruitment				
				4.62	0100-20-200-15-00-510103-	Postage & Freight				
				4.62	0100-30-300-04-00-510103-	Postage & Freight				
				4.62	0100-30-400-25-30-510103-	Postage & Freight				
				4.62	0100-30-400-25-31-510103-	Postage & Freight				
				4.62	0100-30-400-25-32-510103-	Postage & Freight				
				4.62	0100-30-400-25-33-510103-	Postage & Freight				
				4.62	0100-30-400-25-34-510103-	Postage & Freight				
				4.62	0100-30-400-25-55-510103-	Postage & Freight				
				4.62	0100-40-400-18-00-510103-	Postage & Freight				
				4.62	0100-40-400-19-02-510103-	Postage & Freight				
				50.84	5002-40-400-20-00-510103-	Postage & Freight				
				4.64	5103-50-500-29-00-510103-	Postage & Freight				
							CHECK	1021679	TOTAL:	462.16
1021680	11/14/2024	PRTD	1622	QUILL CORPORATION	60689	41348673	10/31/2024		111424	403.43
					59086					
Invoice: 41348673										
				403.43	0100-10-140-10-00-510000-	office supplies				
				office supplies						
							CHECK	1021680	TOTAL:	403.43
1021681	11/14/2024	PRTD	2729	R & R COMMERCIAL LAW	60566	13264	09/02/2024		111424	1,225.00
					58966					
Invoice: 13264										
				1,225.00	0100-40-400-19-02-510200-	SHAFTER - E LERDO HWY - REPAIR SPRINKLER				
				Repairs & Maintenance						
							CHECK	1021681	TOTAL:	1,225.00
1021682	11/14/2024	PRTD	844	RAYMOND'S TROPHY & A	60596	99119	11/06/2024		111424	242.26
					58995					
Invoice: 99119										
				POLICE-Office name plates						

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			
				242.26	0100-20-200-14-00-510000-		Office Supplies			
				60780	99246	11/14/2024	111424			40.59
				59176						
Invoice: 99246							Key to the City for K. Gibson			
				40.59	0100-10-100-01-00-510802-		Community Promotion			
						CHECK	1021682	TOTAL:		282.85
1021683	11/14/2024	PRTD	1230	REMEDIAL TRANSPORTAT	60567	049270	11/01/2024	20250057	111424	61,275.30
					58967					
Invoice: 049270				61,275.30			WATER - NEW METER PROJECT			
					E WA00017 -50 -525	-5002	Capital Prj.- Infrastructure			
					5002-60-400-20-00-580100-ARPA					
					60743	049325	11/12/2024	20250057	111424	56,686.50
					59140					
Invoice: 049325				56,686.50			WATER - NEW METER PROJECT			
					E WA00017 -50 -525	-5002	Capital Prj.- Infrastructure			
					5002-60-400-20-00-580100-ARPA					
						CHECK	1021683	TOTAL:		117,961.80
1021684	11/14/2024	PRTD	8241	RLH FIRE PROTECTION	60595	10012361	11/06/2024	111424		861.00
					58994					
Invoice: 10012361				861.00	0100-20-200-14-00-510100-		POLICE-Annual/ 5 yr Wet Fire Sprinkler System insp			
							Service Agreements			
						CHECK	1021684	TOTAL:		861.00
1021685	11/14/2024	PRTD	1294	ROBERT GARZA	60600	1001	11/08/2024	111424		850.00
					58999					
Invoice: 1001				850.00	0100-10-135-09-00-510116-		SEDAC-EAD Band deposit			
							Employee Dev & Reten (SEDAC)			
						CHECK	1021685	TOTAL:		850.00
1021686	11/14/2024	PRTD	13385	ROBERT JASON COMSTOC	60630	3516137259	10/31/2024	111424		805.88
					59028					
Invoice: 3516137259				805.88	0100-10-405-26-00-510505-		CALBO HOTEL & PARKING			
							Travel			
					60657	59055	10/31/2024	111424		178.64
					59055					
Invoice: 59055				178.64	0100-10-405-26-00-510505-		CALBO MILEAGE REIMBURSEMENT			
							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	1021686	TOTAL:		984.52
1021687	11/14/2024	PRTD	768	ROLLAND JOHN HENRY V	60660 20241104 59058		11/04/2024		111424	1,200.00
Invoice: 20241104				600.00	0100-10-145-13-00-510400-	CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEYOR				
				600.00	0100-40-400-18-00-510401-	Professional Services Engineering Services				
						CHECK	1021687	TOTAL:		1,200.00
1021688	11/14/2024	PRTD	264	RICHARD SALAZAR JR	60719 2024-923 59116		11/08/2024	20250119	111424	1,800.00
Invoice: 2024-923				1,800.00	5100-50-405-28-50-510205-	LEARNING CENTER - POWER TO PERGOLA Building Repair & Maintenance				
						CHECK	1021688	TOTAL:		1,800.00
1021689	11/14/2024	PRTD	13709	SAN JOAQUIN ENGINEER	60655 1107 59053		11/05/2024	20250024	111424	1,443.75
Invoice: 1107				1,443.75	0100-40-400-18-00-510401-	ENGINEERING - PLAN CHECKING SERVICES Engineering Services				
							11/05/2024		111424	757.50
Invoice: 1108				757.50	60656 1108 59054	PARK - VETERAN'S - SOCCER LIGHTING PROJECT				
						-0200-ARPA Capital Prj.- Other Imp.				
							11/05/2024		111424	86.25
Invoice: 1109				86.25	60658 1109 59056	TARGET - 7TH STANDARD LANDSCAPING PLANS				
						- Capital Prj.- Infrastructure				
						CHECK	1021689	TOTAL:		2,287.50
1021690	11/14/2024	PRTD	14509	SHAFTER WASCO PUBLIS	60762 3579 59159		11/07/2024		111424	233.45
Invoice: 3579				233.45	0100-10-145-13-00-510104-	Tentative Tract 6614 Two-Year Extension Advertising				
							11/07/2024		111424	218.23
Invoice: 3578				218.23	60763 3578 59160	Tentative Tract 7052 Two-Year Extension Advertising				

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			
						CHECK	1021690	TOTAL:		451.68
1021691	11/14/2024	PRTD	3608	SOILS ENGINEERING IN	60620 37331		11/05/2024	20250090	111424	1,387.00
				Invoice: 37331	59018					
				1,387.00		VETERANS PARK - SOCCER FIELD LIGHTING PROJECT				
				E PK00012 -50 -515		-0200-ARPA				
				0200-60-400-25-33-580300-ARPA		Capital Prj.- Other Imp.				
						CHECK	1021691	TOTAL:		1,387.00
1021692	11/14/2024	PRTD	1282	FRONTLINE ROAD SAFET	60619 51151-1		09/28/2024	20250116	111424	140,563.69
				Invoice: 51151-1	59017					
				140,563.69		STREETS - SAND SEALING PROJECT				
				E ST00023 -50 -525		-				
				0204-60-400-19-02-580100-		Capital Prj.- Infrastructure				
						CHECK	1021692	TOTAL:		140,563.69
1021693	11/14/2024	PRTD	14779	STANDARD PLUMBING SU	60603 XQK580		11/08/2024		111424	54.88
				Invoice: XQK580	59002					
				54.88	0100-20-200-14-00-510001-	POLICE-Dept. supplies				
					60634 KQDD89	Departmental Supplies				
				Invoice: KQDD89	59032					
				17.07	0100-40-400-19-02-510001-	11/06/2024 111424 17.07				
					60635 XQC040	STREETS-HM IND ASSORT				
				Invoice: XQC040	59033	Departmental Supplies				
				15.64	5101-50-400-24-00-510202-	11/05/2024 111424 15.64				
					60640 XQB124	SHOP-DW PH BIT, DW T15 BIT 2PK				
				Invoice: XQB124	59038	Hardware & Tools				
				76.12	5101-50-400-24-00-510202-	11/05/2024 111424 76.12				
					60642 XPZB73	SHOP-DRILL BIT, RIVET TOOL 18IN BAG COMBO				
				Invoice: XPZB73	59040	Hardware & Tools				
				7.27	0100-30-400-25-33-510200-	11/05/2024 111424 7.27				
					60643 XQGY03	VETS PARK-PVC COUPLING,CPLG				
				Invoice: XQGY03	59041	Repairs & Maintenance				
						11/07/2024 111424 130.73				
						SKATE PARK- PIPE S&D				

City of Shafter

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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		
			130.73	0100-30-400-25-36-510202-					Hardware & Tools	
				60645	XQH375		11/07/2024		111424	35.38
				59043						
Invoice:	XQH375									
			35.38	0100-30-400-25-00-510202-					ALL PARKS-SHOVEL SP 60"	
				60653	XQBX96		11/05/2024		111424	13.06
				59051						
Invoice:	XQBX96									
			13.06	5002-40-400-20-00-510001-					WATER-DOWELS	
				60662	XQGB50		11/07/2024		111424	26.80
				59059						
Invoice:	XQGB50									
			26.80	5002-40-400-20-00-510001-					WATER-PADLOCK RESET CMBNTN 2" W	
				60663	XQFR99		11/06/2024		111424	18.43
				59061						
Invoice:	XQFR99									
			18.43	5002-40-400-20-00-510001-					WATER:POPLR DOWEL 7/8X48" BRN	
				60665	XQF492		11/06/2024		111424	19.50
				59063						
Invoice:	XQF492									
			19.50	5002-40-400-20-00-510001-					WATER-POPLR DOWELS	
									Departmental Supplies	
									CHECK 1021693 TOTAL:	414.88
1021694	11/14/2024	PRTD	452	STINSON STATIONERS	60706	309961-0	11/08/2024		111424	611.94
					59103					
Invoice:	309961-0									
			611.94	0100-20-200-15-00-510001-					shelter cleaning/janitorial supplies	
									Departmental Supplies	
									CHECK 1021694 TOTAL:	611.94
1021695	11/14/2024	PRTD	1048	PROFFITT CONSTRUCTIO	60742	NOINV - 07.31.2024	07/31/2024		111424	7,104.77
					59139					
Invoice:	NOINV - 07.31.2024									
			888.09						STRINGHAM PARK - PYMT #7	
				E PK00007.1 -50	-525	-0100				
				0100-60-400-25-37-580200-					Capital Prj.- Buildings & Imp.	
			6,216.68	E PK00007.1 -50	-525	-0308				
				0308-60-400-25-37-580200-					Capital Prj.- Buildings & Imp.	
									CHECK 1021695 TOTAL:	7,104.77

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			
1021696	11/14/2024	PRTD	1059 T-MOBILE USA INC	60781 59177	996901263111924	10/21/2024		111424	31.15
Invoice: 996901263111924				31.15	5103-50-500-29-00-510701-	T-Mobile HotSpot Device - Oct. 24 Communications			
						CHECK	1021696	TOTAL:	31.15
1021697	11/14/2024	PRTD	5364 TEL-TEC SECURITY SYS	60577 58976	864207	11/01/2024		111424	607.50
Invoice: 864207				122.50	5000-40-400-21-00-510701-	MONTHLY SECURITY SERVICES - Nov.24 Communications			
				92.50	5100-50-405-28-70-510100-	Service Agreements			
				65.00	5100-50-405-28-50-510100-	Service Agreements			
				45.00	5100-50-405-28-15-510100-	Service Agreements			
				87.50	5100-50-405-28-91-510100-	Service Agreements			
				65.00	0100-10-125-06-00-510100-	Service Agreements			
				65.00	5100-50-405-28-03-510100-	Service Agreements			
				65.00	5100-50-405-28-71-510100-	Service Agreements			
						CHECK	1021697	TOTAL:	607.50
1021698	11/14/2024	PRTD	30 TERMINIX INTERNATION	60697 59094	453543912	11/08/2024		111424	152.00
Invoice: 453543912				152.00	5100-50-405-28-20-510100-	ALL PW'S - PEST CONTROL SERVICES Service Agreements			
						CHECK	1021698	TOTAL:	152.00
1021699	11/14/2024	PRTD	11 THE BAKERSFIELD CALI	60652 59050	102489218	10/31/2024		111424	314.02
Invoice: 102489218				314.02	5001-40-400-22-00-510701-	REFRIGERATED TRAILER BID PACKAGE Communications			
						CHECK	1021699	TOTAL:	314.02
1021700	11/14/2024	PRTD	11919 TRANSUNION RISK & AL	60590 58989	183429-202410-1	11/01/2024		111424	216.20
Invoice: 183429-202410-1				216.20	0100-20-200-14-00-510150-	POLICE-TLO OCT 24 Software Subscription			
						CHECK	1021700	TOTAL:	216.20
1021701	11/14/2024	PRTD	294 UNIFIED FIELD SERVIC	60615 59013	10241234	10/31/2024		111424	99,731.48
Invoice: 10241234				99,731.48		WELL #21 SITE DEVELOPMENT PROJECT - PAYMENT #18			

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		
				E WA00015	-50	-525	-			
				5002-60-400-20-00-580100-					Capital Prj.- Infrastructure	
								CHECK	1021701 TOTAL:	99,731.48
1021702	11/14/2024	PRTD	9559	VARNER BROS INC	60564	NOINV - 11.01.2024	11/01/2024		111424	264.67
					58964					
				Invoice: NOINV - 11.01.2024				REFUSE - GOSSAMER GROVE NEW REFUSE SERVICE		
				264.67	0808-40-400-19-04-510706-			Refuse		
					60670	507538	11/04/2024		111424	52,663.11
					59068					
				Invoice: 507538				REFUSE - GOSSAMER GROVE REFUSE SERVICE - NOV 2024		
				52,663.11	5001-40-400-22-00-510114-			Contract Services		
								CHECK	1021702 TOTAL:	52,927.78
1021703	11/14/2024	PRTD	1101	VESTIS GROUP, INC. (	60692	2601669592	11/07/2024		111424	462.77
					59090					
				Invoice: 2601669592				ALL PW'S - UNIFORM SERVICES		
				55.68	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		
				143.88	0100-40-400-19-02-500502-			Uniform & Equipment Allowance		
				3.50	5006-40-400-23-00-500502-			Uniform & Equipment Allowance		
				47.12	5000-40-400-21-00-500502-			Uniform & Equipment Allowance		
				184.91	5002-40-400-20-00-500502-			Uniform & Equipment Allowance		
				2.53	5101-50-400-24-00-500502-			Uniform & Equipment Allowance		
					60732	2601668734	11/05/2024		111424	267.60
					59129					
				Invoice: 2601668734				CITY HALL - MATS AND TABLECLOTHS		
				102.60	5100-50-405-28-90-510100-			Service Agreements		
				82.50	0100-10-100-01-00-510001-			Departmental Supplies		
				82.50	0100-10-110-03-00-510001-			Departmental Supplies		
					60734	2601668733	11/05/2024		111424	196.28
					59131					
				Invoice: 2601668733				CITY HALL - SANITIZER SERVICES/SOAP SERVICES		
				56.85	5100-50-405-28-90-510100-			Service Agreements		
				69.71	0100-10-100-01-00-510001-			Departmental Supplies		
				69.72	0100-10-110-03-00-510001-			Departmental Supplies		
					60744	2601670761	11/12/2024		111424	64.12
					59141					
				Invoice: 2601670761				LEARNING CENTER - MAT SERVICES		
				64.12	5100-50-405-28-50-510100-			Service Agreements		
					60745	2601670757	11/12/2024		111424	159.43
					59142					

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			
Invoice: 2601670757						CITY HALL - MATS SERVICES/RESTROOM SERVICES			
159.43 5100-50-405-28-90-510100-						Service Agreements			
						CHECK	1021703	TOTAL:	1,150.20
1021704	11/14/2024	PRTD	14473	WASCO VETERINARY CLI	60707 WASCO111324	10/25/2024	111424		1,115.00
Invoice: WASCO111324						veterinary services			
1,115.00 0100-20-200-55-00-510111-						Vet Care Services			
						CHECK	1021704	TOTAL:	1,115.00
1021705	11/14/2024	PRTD	11361	WESTCOAST HYDRAULICS	60718 56103	11/06/2024	111424		321.52
Invoice: 56103						STREETS - HOT BOX - 2700 SERIES PISTON SEAL			
321.52 0100-40-400-19-02-510204-						Equipment Repair			
						CHECK	1021705	TOTAL:	321.52
1021706	11/14/2024	PRTD	1495	WITCHER ELECTRIC INC	60552 41119AA	10/18/2024	20250013 111424		22,688.76
Invoice: 41119AA						WATER - TANK #2 MAIN BREAKER REPAIR			
22,688.76						Capital Prj.- Infrastructure			
E WA00001 -50 -525 -									
5002-60-400-20-00-580100-									
						CHECK	1021706	TOTAL:	22,688.76
NUMBER OF CHECKS						77	*** CASH ACCOUNT TOTAL ***	715,876.36	
						COUNT	AMOUNT		
TOTAL PRINTED CHECKS						73	701,784.78		
TOTAL WIRE TRANSFERS						3	13,642.43		
TOTAL EFT'S						1	449.15		
						*** GRAND TOTAL ***			
						715,876.36			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jgonzalez

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	5	271										
APP	0100-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		122,556.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			11/14/2024	111424	111424			Cash: Mission Bank Acct#10755			715,876.36
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		801.85	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		1,823.30	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		309.91	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		311,559.27	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		5,404.08	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		587.39	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		3,474.70	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		20,274.59	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		467.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		554.72	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		545.70	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		53,992.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		176.44	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0305-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		45,733.03	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		23.32	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		724.36	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0301-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		86.25	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		140,563.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			11/14/2024	111424	111424			Accts Payable		6,216.68	
									AP CASH DISBURSEMENTS JOURNAL			
									GENERAL LEDGER TOTAL		715,876.36	715,876.36
APP	0000-00-000-00-00-209001-								Due To 0100 - Gen Fund		122,556.65	

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
		11/14/2024	111424	111424						
APP	0100-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			122,556.65
APP	0000-00-000-00-00-209049-	11/14/2024	111424				Due To 5103 - Info Tech		801.85	
APP	5103-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			801.85
APP	0000-00-000-00-00-209032-	11/14/2024	111424				Due To 0808 - LLMD - 001-2015		1,823.30	
APP	0808-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			1,823.30
APP	0000-00-000-00-00-209047-	11/14/2024	111424				Due To 5101 - Vehicle Maint		309.91	
APP	5101-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			309.91
APP	0000-00-000-00-00-209038-	11/14/2024	111424				Due To 5002 - Water Operat		311,559.27	
APP	5002-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			311,559.27
APP	0000-00-000-00-00-209036-	11/14/2024	111424				Due To 5000 - Wastewtr Operat		5,404.08	
APP	5000-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			5,404.08
APP	0000-00-000-00-00-209039-	11/14/2024	111424				Due To 5003 - Transit Operat		587.39	
APP	5003-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			587.39
APP	0000-00-000-00-00-209002-	11/14/2024	111424				Due To 0200 - Federal Grant		3,474.70	
APP	0200-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			3,474.70
APP	0000-00-000-00-00-209046-	11/14/2024	111424				Due To 5100 - Facility Maint		20,274.59	
APP	5100-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			20,274.59
APP	0000-00-000-00-00-209028-	11/14/2024	111424				Due To 0804 - LLMD - 004-2005		467.74	
APP	0804-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			467.74
APP	0000-00-000-00-00-209034-	11/14/2024	111424				Due To 0810 - LLMD - 001-1998		554.72	
APP	0810-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			554.72
APP	0000-00-000-00-00-209024-	11/14/2024	111424				Due To 0800 - LLMD - 001-2002		545.70	
APP	0800-00-000-00-00-109000-	11/14/2024	111424				Due From Funds - Cash Pool			545.70
APP	0000-00-000-00-00-209037-	11/14/2024	111424				Due To 5001 - Refuse Operat		53,992.69	

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 5001-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			53,992.69
APP 0000-00-000-00-00-209042-	11/14/2024	111424	111424			Due To 5006 - Rail Operat		176.44	
APP 5006-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			176.44
APP 0000-00-000-00-00-209019-	11/14/2024	111424	111424			Due To 0305 - Traffic Mit		45,733.03	
APP 0305-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			45,733.03
APP 0000-00-000-00-00-209035-	11/14/2024	111424	111424			Due To 0811 - LLMD - 001-2009		23.32	
APP 0811-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			23.32
APP 0000-00-000-00-00-209040-	11/14/2024	111424	111424			Due To 5004 - Telecom Operat		724.36	
APP 5004-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			724.36
APP 0000-00-000-00-00-209015-	11/14/2024	111424	111424			Due To 0301 - Wastewtr Conect		86.25	
APP 0301-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			86.25
APP 0000-00-000-00-00-209006-	11/14/2024	111424	111424			Due To 0204 - TDA - Streets		140,563.69	
APP 0204-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			140,563.69
APP 0000-00-000-00-00-209060-	11/14/2024	111424	111424			Due To 0308 - Street Projects		6,216.68	
APP 0308-00-000-00-00-109000-	11/14/2024	111424	111424			Due From Funds - Cash Pool			6,216.68
SYSTEM GENERATED ENTRIES TOTAL								715,876.36	715,876.36
JOURNAL 2025/05/271 TOTAL								1,431,752.72	1,431,752.72

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	5	271	11/14/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		715,876.36
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	122,556.65	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	3,474.70	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	140,563.69	
	0000-00-000-00-00-209015-					Due To 0301 - Wastewtr Conect	86.25	
	0000-00-000-00-00-209019-					Due To 0305 - Traffic Mit	45,733.03	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	545.70	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	467.74	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	1,823.30	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	554.72	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	23.32	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	5,404.08	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	53,992.69	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	311,559.27	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	587.39	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	724.36	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	176.44	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	20,274.59	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	309.91	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	801.85	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	6,216.68	
						FUND TOTAL	715,876.36	715,876.36
0100	General Fund	2025	5	271	11/14/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		122,556.65
	0100-00-000-00-00-205000-					Accts Payable	122,556.65	
						FUND TOTAL	122,556.65	122,556.65
0200	Federal Grant	2025	5	271	11/14/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		3,474.70
	0200-00-000-00-00-205000-					Accts Payable	3,474.70	
						FUND TOTAL	3,474.70	3,474.70
0204	Tran. Dev. Act - Streets	2025	5	271	11/14/2024			
	0204-00-000-00-00-109000-					Due From Funds - Cash Pool		140,563.69
	0204-00-000-00-00-205000-					Accts Payable	140,563.69	
						FUND TOTAL	140,563.69	140,563.69
0301	Wastewater Connection	2025	5	271	11/14/2024			
	0301-00-000-00-00-109000-					Due From Funds - Cash Pool		86.25
	0301-00-000-00-00-205000-					Accts Payable	86.25	
						FUND TOTAL	86.25	86.25

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0305 Traffic Mitigation 0305-00-000-00-00-109000- 0305-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		45,733.03
					Accts Payable	45,733.03	
					FUND TOTAL	45,733.03	45,733.03
0308 State Grants Projects 0308-00-000-00-00-109000- 0308-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		6,216.68
					Accts Payable	6,216.68	
					FUND TOTAL	6,216.68	6,216.68
0800 LLMD - 001-2002 0800-00-000-00-00-109000- 0800-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		545.70
					Accts Payable	545.70	
					FUND TOTAL	545.70	545.70
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		467.74
					Accts Payable	467.74	
					FUND TOTAL	467.74	467.74
0808 LLMD - 001-2015 0808-00-000-00-00-109000- 0808-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		1,823.30
					Accts Payable	1,823.30	
					FUND TOTAL	1,823.30	1,823.30
0810 LLMD - 001-1998 0810-00-000-00-00-109000- 0810-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		554.72
					Accts Payable	554.72	
					FUND TOTAL	554.72	554.72
0811 LLMD - 001-2009 0811-00-000-00-00-109000- 0811-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		23.32
					Accts Payable	23.32	
					FUND TOTAL	23.32	23.32
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2025	5	271	11/14/2024	Due From Funds - Cash Pool		5,404.08
					Accts Payable	5,404.08	
					FUND TOTAL	5,404.08	5,404.08
5001 Refuse Operations	2025	5	271	11/14/2024			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
5001-00-000-00-00-109000-						Due From Funds - Cash Pool		53,992.69
5001-00-000-00-00-205000-						Accts Payable	53,992.69	
						FUND TOTAL	53,992.69	53,992.69
5002 Water Operations	2025	5	271	11/14/2024				
5002-00-000-00-00-109000-						Due From Funds - Cash Pool		311,559.27
5002-00-000-00-00-205000-						Accts Payable	311,559.27	
						FUND TOTAL	311,559.27	311,559.27
5003 Transit Operations	2025	5	271	11/14/2024				
5003-00-000-00-00-109000-						Due From Funds - Cash Pool		587.39
5003-00-000-00-00-205000-						Accts Payable	587.39	
						FUND TOTAL	587.39	587.39
5004 Telecommunications Operations	2025	5	271	11/14/2024				
5004-00-000-00-00-109000-						Due From Funds - Cash Pool		724.36
5004-00-000-00-00-205000-						Accts Payable	724.36	
						FUND TOTAL	724.36	724.36
5006 Rail Operations	2025	5	271	11/14/2024				
5006-00-000-00-00-109000-						Due From Funds - Cash Pool		176.44
5006-00-000-00-00-205000-						Accts Payable	176.44	
						FUND TOTAL	176.44	176.44
5100 Facility Maintenance	2025	5	271	11/14/2024				
5100-00-000-00-00-109000-						Due From Funds - Cash Pool		20,274.59
5100-00-000-00-00-205000-						Accts Payable	20,274.59	
						FUND TOTAL	20,274.59	20,274.59
5101 Vehicle Maintenance	2025	5	271	11/14/2024				
5101-00-000-00-00-109000-						Due From Funds - Cash Pool		309.91
5101-00-000-00-00-205000-						Accts Payable	309.91	
						FUND TOTAL	309.91	309.91
5103 Information Technology	2025	5	271	11/14/2024				
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		801.85
5103-00-000-00-00-205000-						Accts Payable	801.85	
						FUND TOTAL	801.85	801.85

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	715,876.36	
0100 General Fund		122,556.65
0200 Federal Grant		3,474.70
0204 Tran. Dev. Act - Streets		140,563.69
0301 Wastewater Connection		86.25
0305 Traffic Mitigation		45,733.03
0308 State Grants Projects		6,216.68
0800 LLMD - 001-2002		545.70
0804 LLMD - 004-2005		467.74
0808 LLMD - 001-2015		1,823.30
0810 LLMD - 001-1998		554.72
0811 LLMD - 001-2009		23.32
5000 Wastewater Operations		5,404.08
5001 Refuse Operations		53,992.69
5002 Water Operations		311,559.27
5003 Transit Operations		587.39
5004 Telecommunications Operations		724.36
5006 Rail Operations		176.44
5100 Facility Maintenance		20,274.59
5101 Vehicle Maintenance		309.91
5103 Information Technology		801.85
TOTAL	715,876.36	715,876.36

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 11/01/24 To 11/30/24

WARRANT: 110124 PAYROLL TYPE: COUNCIL

CHECK DATE: 11/01/2024

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: -6,195,298.85

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

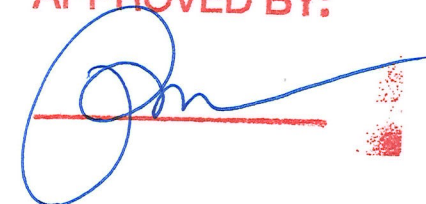
Payments to be Processed:

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 10/12/24 To 10/25/24

WARRANT: 110124 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 11/01/2024

Earnings-Deductions Proof Summaries

Total Females:	55	Gross Pay:	138,545.52
Total Males:	80	Gross Pay:	353,336.04
Total Employees:	135	Gross Pay:	491,881.56

Total Pre-Notes: 0

Available Cash Balance after payroll: -6,530,118.67

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	334,819.82
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: 334,819.82

Payments to be Processed:

Total Telephone Transfers:	0.00
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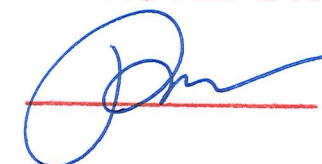
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	27,354.95
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	233,320.64
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	99,997.16
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 360,672.75

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 11/06/24 To 11/06/24

WARRANT: 110624 PAYROLL TYPE: MISC

CHECK DATE: 11/06/2024

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED. CALC
1000	FICA	310.00	310.00	620.00	5,000.00 x 12.40% =	620.00
1100	MEDICARE	72.50	72.50	145.00	5,000.00 x 2.90% =	145.00
3000	FIT	1,100.00	0.00	1,100.00	5,000.00	
4000	SIT	330.00	0.00	330.00	5,000.00	
8300	CA SDI	55.00	0.00	55.00	5,000.00	
8310	CA UI	0.00	0.00	0.00	5,000.00	
9999	DIRECT DEP	3,132.50	0.00	3,132.50	5,000.00	
Total:		5,000.00	382.50			

Total Females:	Gross Pay:	0.00
Total Males:	Gross Pay:	5,000.00
Total Employees:	Gross Pay:	5,000.00

Total Pre-Notes: 0

Available Cash Balance after payroll: -7,042,180.57

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	3,132.50
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: 3,132.50

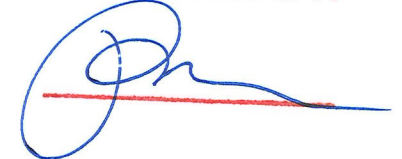
Payments to be Processed:

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:	2,250.00
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:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 11/06/24 To 11/06/24

WARRANT: 1106kg PAYROLL TYPE: MISC

CHECK DATE: 11/06/2024

Earnings-Deductions Proof Summaries

Total Pre-Notes: 0

Available Cash Balance after payroll: -7,168,835.71

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	126,655.14
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: 126,655.14

Payments to be Processed:

Total Telephone Transfers: 0.00

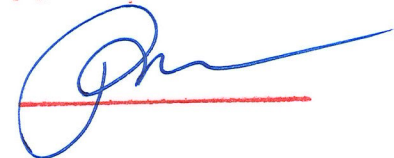
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	102.61
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	61,044.05
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	-237.62
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	99,997.16

Total Liabilities: 160,906.20

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 11/07/24 To 11/07/24

WARRANT: 110724 PAYROLL TYPE: MISC

CHECK DATE: 11/07/2024

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED. CALC
1100	MEDICARE	1,527.87	942.73	2,470.60	65,015.74 x 2.90% =	1,885.46
1100	MEDICARE -2				65,015.74 x .90% =	585.14
3000	FIT	14,303.46	0.00	14,303.46	65,015.74	
4000	SIT	4,291.04	0.00	4,291.04	65,015.74	
8300	CA SDI	715.17	0.00	715.17	65,015.74	
8310	CA UI	0.00	0.00	0.00	65,015.74	
9999	DIRECT DEP	44,178.20	0.00	44,178.20	65,015.74	
Total:		65,015.74	942.73			

Total Females:	Gross Pay:	0.00
Total Males:	Gross Pay:	65,015.74
Total Employees:	Gross Pay:	65,015.74

Total Pre-Notes: 0

Available Cash Balance after payroll: -7,213,013.91

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	44,178.20
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: 44,178.20

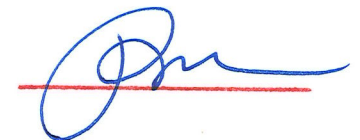
Payments to be Processed:

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:	21,780.27
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): 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 GTALVARADOS@YAHOO.COM

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

CHRISTMAS PARADE

DATE(S) OF EVENT: From: 12-6-24 To: 12-6-24
TIME OF EVENT: From: 4:30 pm To: 8:30 pm
TIME SET-UP STARTS: 3:30 pm **TIME CLEAN-UP ENDS:** 9:30 pm
NUMBER OF ATTENDEES: 300 **ADMISSION FEE?** ☐ Yes ☒ No
LOCATION OF EVENT: MANNEL 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): LIGHTS AT PARK TO BE ON,
PORTABLE LIGHTS,

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 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. Adams

Date:

11-6-24

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



Encroachment Permit Application PUBLIC WORKS DEPARTMENT

336 Pacific Avenue, Shafter, CA 93263

Tel: (661) 746-5002

Email: encroachmentpermit@shafter.com



PERMIT NO

Please Check One:

☒ Property Owner

☐ Utility Company

☐ Contractor

☐ Other

Name: GILBERT T. ALVARADO

Address: PO BOX 1264 City: SHAFTER State: CA Zip: 93263

Phone: 661-292-0538 Fax: — Email: GTALVARADO5@YAHOO.COM

CA License No. _____ Type: _____ Expiration Date _____ Business License No, if applicable _____

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

CHRISTMAS PARADE - AROUND MANNER PARK

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

MANNER PARK - PARADE ROUTE INCLUDES TULARE AVE, CENTRAL AVE, CALLOWAY ST, MANNER AVE

Proposed Encroachment: Start Date: 12-6-24 Time: 4:30p Finish Date: 12-6-24 Time: 8:00pm

INDEMNIFICATION

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

Initials GTA

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

Initials GTA

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

Initials GTA

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

Initials GTA

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

Initials GTA

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

Initials GTA

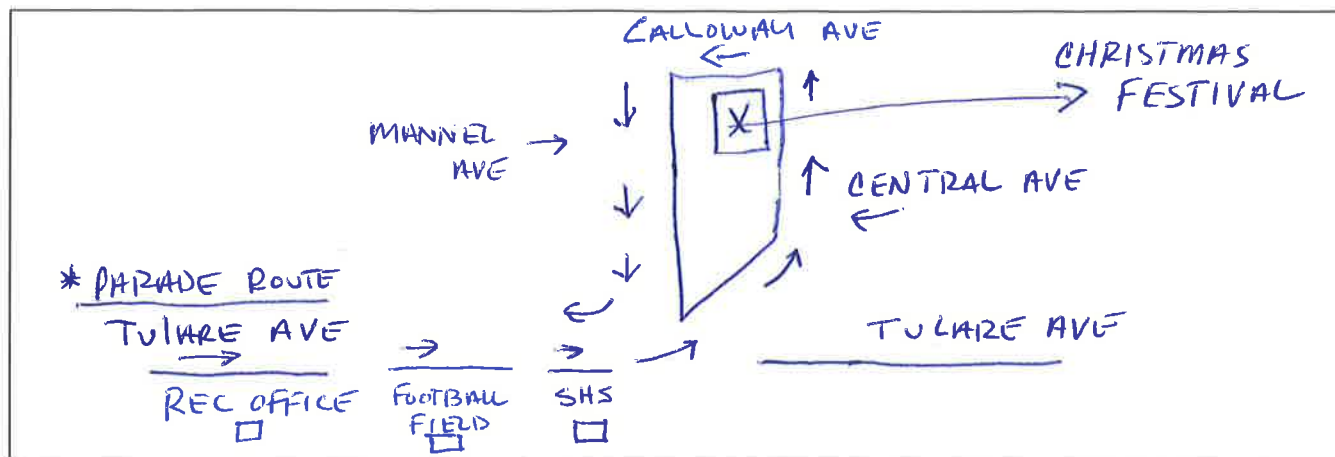
Date: 12-6-24 Applicant Signature: Gilbert T. Alvarado

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

Date: _____ City Engineer: _____

Use this space to draw/sketch proposed encroachment:

PERMIT NO _____



OFFICE USE ONLY (Do Not Write Below This Line)

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

INSPECTION RECORD AND COMMENTS

DATE	NOTES/COMMENTS	INSPECTED BY

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



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

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

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

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

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

Agency Name SHAFTER LIONS CLUB Contact GILBERT T. ALVARADO
Address PO BOX 1264 City SHAFTER CA Zip 93263
Tel 661-292-0538 Alt. Tel _____ Email GTALVARADO5@Yahoo.com
Name of event SHAFTER LIONS CHRISTMAS PARADE & FESTIVAL
Date of event DEC 6 Start Time 430p End Time 830p

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

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

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

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

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

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

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

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

Authorized Signature

Gilbert T. Alvarado

Date

11-6-24



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

FURNISHED GOODS ACKNOWLEDGEMENT FORM

Group/Organization SHAFTER LIONS CLUB Contact Person GILBERT T. ALVARADO
Mailing Address PO BOX 1264 Email GTALVARADO5@YAHOO.COM
City SHAFTER State CA Zip 93263 Phone 661-292-0538
Nature of Event CHRISTMAS PARADE & FESTIVAL
Date(s) of Event DEC 6 Start Time 430 pm End Time 830 pm
Please describe how the event will benefit the community (attach additional pages, if necessary):
PICTURES WITH SANTA CLAUSE, GIVEAWAY CHRISTMAS TREES & TOYS

CHECK ITEMS and QUANTITY REQUESTED FROM THE CITY

Qty	Item	Qty	Item	Qty	Item	Qty	Item
<u>10</u>	Barricades	<u>10</u>	Traffic Control Signs	<u>10</u>	Cones	<u>10</u>	Traffic Delineators
<u>7</u>	Other (please describe)	<u>PORTABLE LIGHTS</u>					
	Other (please describe)						

DECLARATION

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

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

Authorized Signature Gilbert T. Alvarado

Date 11-6-24

OFFICE USE ONLY

☐ Request Approved ☐ Request Denied By _____ Date _____

Comments _____



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): Rachel Zermeno

Name of Business or Organization (if applicable): City of Shafter

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

Mailing Address: 336 Pacific Avenue City Shafter State CA Zip 93263

Phone 661-746-5000 Fax _____ Email rzermeno@shafter.com

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

Christmas Tree Lighting and Christmas Sing

DATE(S) OF EVENT: From: 12/09/2024 To: 12/09/2024

TIME OF EVENT: From: 5:00 pm To: 8:00 pm

TIME SET-UP STARTS: 3:00 pm **TIME CLEAN-UP ENDS:** 9:00 pm

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

LOCATION OF EVENT: Downtown Square

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): _____

The Christmas Tree Lighting and Sing are both meaningful ways to bring the community together during the holiday season, continuing the tradition, building a sense of community, spreading positivity and goodwill, and promote community engagement.

GENERAL REQUIREMENTS:

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

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

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

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

The following Hold Harmless Agreement is also required:

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

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

Applicant's Signature Rachel Zermeno

Digitally signed by Rachel
Zermeno
Date: 2024.11.08 10:06:43 -08'00'

Date: 11/08/2024

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

Signature: _____ Date: _____

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

Signature: _____ Date: _____

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

Signature: _____ Date: _____

CONDITIONS OF APPROVAL

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

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

FOR OFFICE USE ONLY

Received by _____ Date _____ Zoning of Property _____

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

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



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

FURNISHED GOODS ACKNOWLEDGEMENT FORM

Group/Organization City of Shafter Contact Person Rachel Zermeno
Mailing Address 336 Pacific Avenue Email rzermeno@shafter.com
City Shafter State CA Zip 93263 Phone 661-746-5000
Nature of Event Christmas Tree Lighting and Sing
Date(s) of Event December 9, 2024 Start Time 5PM End Time 9PM
Please describe how the event will benefit the community (attach additional pages, if necessary):
The Christmas Tree Lighting and Sing are both meaningful ways to bring the community together during the holiday season, continuing the tradition, building a sense of community, spreading positivity and goodwill, and promote community engagement.

CHECK ITEMS and QUANTITY REQUESTED FROM THE CITY

Qty	Item	Qty	Item	Qty	Item	Qty	Item
	Barricades		Traffic Control Signs	8-10	Cones		Traffic Delineators
8-10	Other (please describe)	Cones to block off the Downtown Parking Lot					
4	Other (please describe)	picnic tables portable lights & Handwashing station					

DECLARATION

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

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

Authorized Signature [Signature] Date 11/8/24

OFFICE USE ONLY

☐ Request Approved ☐ Request Denied By _____ Date _____

Comments _____



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

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

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

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

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

Agency Name City of Shafter Contact Rachel Zermeno
Address 336 Pacific Avenue City Shafter Zip 93263
Tel 661-746-5000 Alt. Tel 661-805-9692 Email rzermeno@shafter.com
Name of event Christmas Tree Lighting & Sing
Date of event December 9, 2024 Start Time 5:00PM End Time 8:00PM
Route to be traveled, starting and ending points (**A map must be submitted and include any proposed delineations, as well as specific uses and locations of signs, cones or barricades. Any areas for event staging shall also be included**) See attached

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

☐ Vehicles _____ ☐ Floats _____ ☐ Animals _____ ☐ Bikes _____ ☒ Participants 100+ ☒ Booths 8-10
☐ Marching Bands _____ ☐ Show Cars _____ ☐ Motorcycles _____ ☐ Other _____

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

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

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

Please list other items, equipment not listed above, that will brought in to be used for this event and also who will provide the item or equipment: picnic tables & hand washing stations
portable Bug Lights

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

Authorized Signature Rachel Zermeno Digitally signed by Rachel Zermeno
Date: 2024.11.08 10:50:08 -08'00'

Date 11/8/24

CHRISTMAS TREE LIGHTING AND SING



Food Vendors



Other Booths



Restrooms



Closure



Handwashing Station

ENVIRONMENTAL HEALTH PERMIT

KERN COUNTY PUBLIC HEALTH SERVICES DEPARTMENT

ENVIRONMENTAL HEALTH SERVICES DIVISION

2700 M ST SUITE 300 BAKERSFIELD CA 93301

(661) 862-8740 <http://kernpublichealth.com/environmental-health/> e-mail: eh@kerncounty.com

REGULATED FACILITY:

FIRST FRIDAYS DOWNTOWN STREET FAIR
CENTRAL AVE
SHAFTER CA 93263

OWNER(S) OF RECORD:

CITY OF SHAFTER
FA ID: FA0051056

General Health Program

SPNSR/COMM MULTI EVENT ANN MO: 6-

Permit

0041260

Additional Information

Expiration: 6/30/2025

Permit Issued: 7/15/2024

Brynn Carrigan
Public Health Services Director

This ENVIRONMENTAL HEALTH PERMIT is issued to the owner(s) and establishment shown above subject to compliance with all applicable laws and regulations. Permit is valid unless revoked or suspended for violation of applicable laws and regulations.

Community Event

PERMIT IS NON-TRANSFERABLE AND MUST BE PROMINENTLY DISPLAYED IN THE PLACE OF BUSINESS



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Rogelio Sanchez, Finance Director

SUBJECT: Accept Treasurer's Reports - October 2024

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and accept the Treasurer's Report for October 2024.

BACKGROUND

California government code section 41004 requires that the City Treasurer submit to the City Clerk and the legislative body a written report and accounting of all receipts, disbursements, and fund balances. The accompanying report for July meets this Government Code requirement, as well as the requirements of other sections of the Government Code and the City's Investment Policy.

FISCAL IMPACT

There is no fiscal impact resulting from the acceptance of the monthly Treasurer's Report.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the acceptance of a treasurer's report and therefore, it is governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. 24-10 Oct Cash Bal by Fund

City of Shafter

Fiscal Year 24/25 (Unaudited)

Monthly Cash Balances

Excludes Unrealized Gain/Losses

Fund	Fund Description	Jul-24	Aug-24	Sep-24	Oct-24
0100	General Fund	78,635,088	79,258,908	79,884,982	80,116,644
0200	Federal Grant	1,833,917	1,766,722	1,755,802	1,767,352
0201	Traffic Safety	313,747	313,747	266,739	269,710
0202	Supp. Law Enforcement Fund	242,190	242,190	242,190	254,647
0203	Gas Tax	2,830,377	2,889,253	2,934,628	2,992,145
0204	Tran. Dev. Act - Streets	1,429,785	1,134,403	1,065,244	1,034,946
0205	Special Police Services	3,813	3,813	3,813	3,813
0206	Asset Forfeitures	209,148	209,148	209,148	209,148
0207	Road Maint & Rehab. Acct	1,083,384	1,134,884	588,648	565,481
0209	Community Develop. Block Grant	(2,242)	(2,242)	(2,242)	(2,242)
0211	Low Moderate Income Housing	1,857,754	1,857,754	1,857,754	1,857,754
0300	Asset Replacement	4,865,168	4,865,168	4,865,168	4,865,168
0301	Wastewater Connection	11,477,507	11,908,094	12,108,924	12,520,264
0302	Refuse Connection	324,870	324,870	324,870	324,870
0303	Water Connection	2,262,107	2,425,527	2,444,777	2,535,967
0304	Park Mitigation	358,037	389,974	396,818	442,442
0305	Traffic Mitigation	14,573,313	14,765,154	15,531,592	15,958,905
0306	Median Mitigation	112,283	112,283	112,283	112,433
0307	MCCF Asset Replacement	3,017	3,017	3,017	3,017
0308	State Grants	3,517,074	5,726,890	5,681,638	5,616,280
0310	Public Safety Impact Fees	1,575,448	1,384,103	1,459,929	1,654,939
0600	General Long Term Debt	301,357	301,357	301,357	301,357
0700	General Fixed Asset	0	0	0	0
0800	LLMD - 001-2002	67,205	65,779	64,645	63,115
0801	LLMD - 001-2005	(76,544)	(79,306)	(80,742)	(82,510)
0802	LLMD - 002-2005	50,647	48,677	48,605	47,112
0803	LLMD - 003-2005	76,857	72,486	69,304	65,113
0804	LLMD - 004-2005	(8,594)	(10,335)	(13,224)	(14,874)
0805	LLMD - 001-2006	60,164	59,929	59,695	59,451
0806	LLMD - 001-2007	(72,208)	(75,326)	(77,860)	(81,003)
0807	LLMD - 002-2007	(102,758)	(104,774)	(106,435)	(108,580)
0808	LLMD - 001-2015	1,631,451	1,604,215	1,580,146	1,558,237
0809	LLMD - 001-1995	2,204	2,204	2,204	2,204
0810	LLMD - 001-1998	104,309	104,856	103,914	102,904
0811	LLMD - 001-2009	188,752	180,094	173,530	165,123
0812	LLMD - 001-2021	(1,320)	(1,425)	(1,477)	(1,530)
5000	Wastewater Operations	3,184,011	3,092,230	2,867,108	2,787,413
5001	Refuse Operations	551,645	488,874	397,461	351,106
5002	Water Operations	818,328	488,721	255,963	(157,755)
5003	Transit Operations	(461,267)	(497,055)	(542,645)	(525,318)
5004	Telecommunications Operations	(857,150)	(873,386)	(941,777)	(1,003,991)
5005	MCCF Operations	(4)	(4)	(8)	(4)
5006	Rail Operations	(1,725,178)	(1,735,692)	(1,745,321)	(1,754,912)
5100	Facility Maintenance	29,590	40,716	45,257	57,188
5101	Vehicle Maintenance	22,702	22,801	27,693	29,669
5102	Risk Management	(707,708)	(606,665)	(668,489)	(565,065)
5103	Information Technology	169,544	213,478	200,409	(37,577)
8000	North Park/North Shafter AD	112,013	112,194	112,373	112,672
8001	MCCF Inmate Welfare	0	0	0	0
8003	MCCF Inmate Trust	0	0	0	0
8100	RDA Obligation Retirement	1,051,344	1,051,344	1,051,344	320,692
Grand Total		131,915,177	134,679,649	134,918,751	134,793,922



Treasurer's Report

City - US Bank - Safekeeping (83145)

Month End (M4 Y2025)

10/01/2024 - 10/31/2024

Dated: 11/13/2024

Locked Down

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Dated: 11/13/2024

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GAAP Financials

10/01/2024 - 10/31/2024

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City - US Bank - Safekeeping (83145)

Dated: 11/13/2024

Balance Sheet		City - US Bank - Safekeeping	
As of:	09/30/2024	10/31/2024	
Accumulated Allowance Written Off	0.00	0.00	
Accumulated Non-Purchased Allowance	0.00	0.00	
Original Cost less Due	85,730,312.05	86,970,204.67	
Net Accumulated Amortization/Accretion	274,712.55	306,470.52	
Net Accumulated OTTI	0.00	0.00	
Book Value less Due	86,005,024.61	87,276,675.19	
Due and Accrued	477,527.47	551,478.95	
Book Value + Accrued	86,482,552.07	87,828,154.14	
Net Unrealized Carrying Value Gain	-816,043.60	-1,389,944.07	
Carrying Value and Accrued	85,666,508.47	86,438,210.07	

Income Statement		City - US Bank - Safekeeping	
	Begin Date	10/01/2024	
	End Date	10/31/2024	
Net Amortization/Accretion Income		31,757.96	
Interest Income	190,439.45		
Dividend Income	0.00		
Foreign Tax Withheld Expense	0.00		
Misc Income	0.00		
Net Allowance Expense	0.00		
Income Subtotal		190,439.45	
Net Realized Gain/Loss	0.00		
Impairment Loss	0.00		
Net Gain/Loss		0.00	
Expense	0.00		
Net Income		222,197.41	
Transfers In/Out		1,123,404.66	
Change in Unrealized Gain/Loss		-573,900.46	

Statement of Cash Flows		City - US Bank - Safekeeping	
	Begin Date	10/01/2024	
	End Date	10/31/2024	
Net Income		222,197.41	
Amortization/Accretion on MS	-31,757.96		
Change in Accrued on MS	-73,919.08		
Net Gain/Loss on MS	0.00		
Change in Unrealized G/L on CE	0.00		
Subtotal		-105,677.04	
Purchase of MS	-1,489,400.00		
Purchased Accrued of MS	0.00		
Sales of MS	507.38		
Sold Accrued of MS	0.00		
Maturities of MS	249,000.00		
Net Purchases/Sales		-1,239,892.62	
Transfers of Cash & CE		1,123,404.66	
Total Change in Cash & CE		32.40	
Beginning Cash & CE		972.12	
Ending Cash & CE		1,004.53	

% Concentration by Security Type

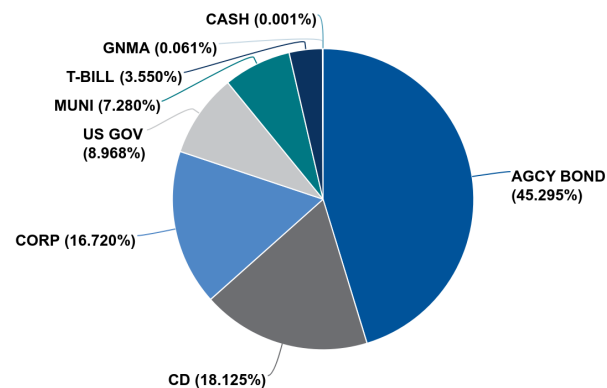


Chart calculated by: Base Market Value + Accrued

[illegible]

Footnotes: 1,2,3

% Concentration by Market Sector

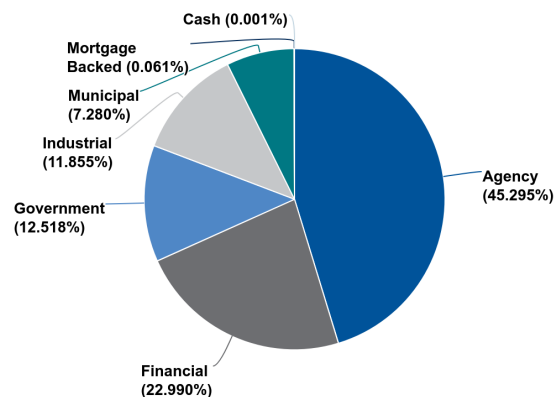


Chart calculated by: Base Market Value + Accrued

<i>Market Sector</i>	<i>Base Market Value + Accrued</i>	<i>% of Base Market Value + Accrued</i>
Agency	39,152,021.31	45.295%
Financial	19,872,074.41	22.990%
Government	10,820,328.06	12.518%
Industrial	10,247,561.46	11.855%
Municipal	6,292,861.16	7.280%
Mortgage Backed	52,359.16	0.061%
Cash	1,004.53	0.001%
Total	86,438,210.07	100.000%

Footnotes: 2,3,4

% Concentration by Issuer

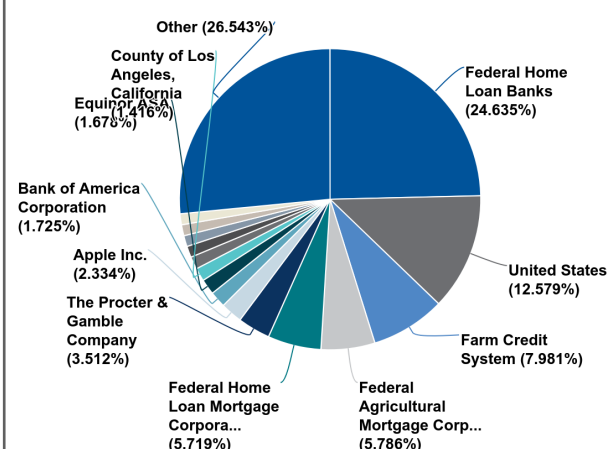


Chart calculated by: Base Market Value + Accrued

<i>Issuer Concentration</i>	<i>Base Market Value + Accrued</i>	<i>% of Base Market Value + Accrued</i>
Other	28,208,774.91	32.635%
Federal Home Loan Banks	21,294,393.56	24.635%
United States	10,872,687.22	12.579%
Farm Credit System	6,898,215.72	7.981%
Federal Agricultural Mortgage Corporation	5,001,503.31	5.786%
Federal Home Loan Mortgage Corporation	4,943,600.64	5.719%
The Procter & Gamble Company	3,036,047.00	3.512%
Apple Inc.	2,017,830.00	2.334%
Bank of America Corporation	1,491,050.26	1.725%
Equinor ASA	1,450,288.13	1.678%
County of Los Angeles, California	1,223,819.33	1.416%
Total	86,438,210.07	100.000%

Footnotes: 2,3,5

Risk Concentration Summary - TR

10/01/2024 - 10/31/2024

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City - US Bank - Safekeeping (83145)

Dated: 11/13/2024

1: * Grouped by: Security Type. 2: * Groups Sorted by: Base Market Value + Accrued. 3: * Weighted by: Base Market Value + Accrued. 4: * Grouped by: Market Sector. 5: * Grouped by: Issuer Concentration.

Investment Activity - TR

Base Currency: USD 10/01/2024 - 10/31/2024

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City - US Bank - Safekeeping (83145)

Dated: 11/13/2024

* Does not Lock Down.

Transaction Type	Description	Identifier	Coupon Rate	Yield to Maturity	Trade Date	Final Maturity	Base Original Units	Price	Base Principal
Principal Paydown	G2 004636	36202FEH5	4.500	4.071	10/01/2024	02/20/2040	0.00	---	-467.34
Principal Paydown	G2 004649	36202FEW2	4.500	---	10/01/2024	03/20/2040	0.00	---	-40.04
Buy	FEDERAL HOME LOAN MORTGAGE CORP	3134HAQV8	4.000	4.312	10/07/2024	10/10/2029	1,000,000.00	99.540	995,400.00
Maturity	BMW Bank of North America	05580AE67	0.650	0.000	10/08/2024	10/08/2024	-249,000.00	100.000	-249,000.00
Buy	American Express Bank, FSB	02589AFZ0	3.900	3.900	10/28/2024	10/30/2029	245,000.00	100.000	245,000.00
Buy	Austin Telco Federal Credit Union	052392DU8	4.400	4.400	10/28/2024	10/31/2025	249,000.00	100.000	249,000.00
Buy	KS StateBank	50116CDT3	4.000	4.000	10/28/2024	11/15/2027	249,000.00	100.000	249,000.00
---	---	---	3.618	3.693	---	06/04/2028	1,494,000.00	---	1,488,892.62

* Filtered By: Transaction Type = Buy or Transaction Type = Call Redemption or Transaction Type = Principal Paydown or Transaction Type = Maturity or Transaction Type = Principal Repayment or Transaction Type = Put Redemption or Transaction Type = Redemption or Transaction Type = Sell. * Showing transactions with Trade Date within selected date range. * Weighted by: Absolute Value of Base Principal. * MMF transactions are collapsed.

* The Transaction Detail/Trading Activity reports provide our most up-to-date transactional details. As such, these reports are subject to change even after the other reports on the website have been locked down. While these reports can be useful tools in understanding recent activity, due to their dynamic nature we do not recommend using them for booking journal entries or reconciliation.

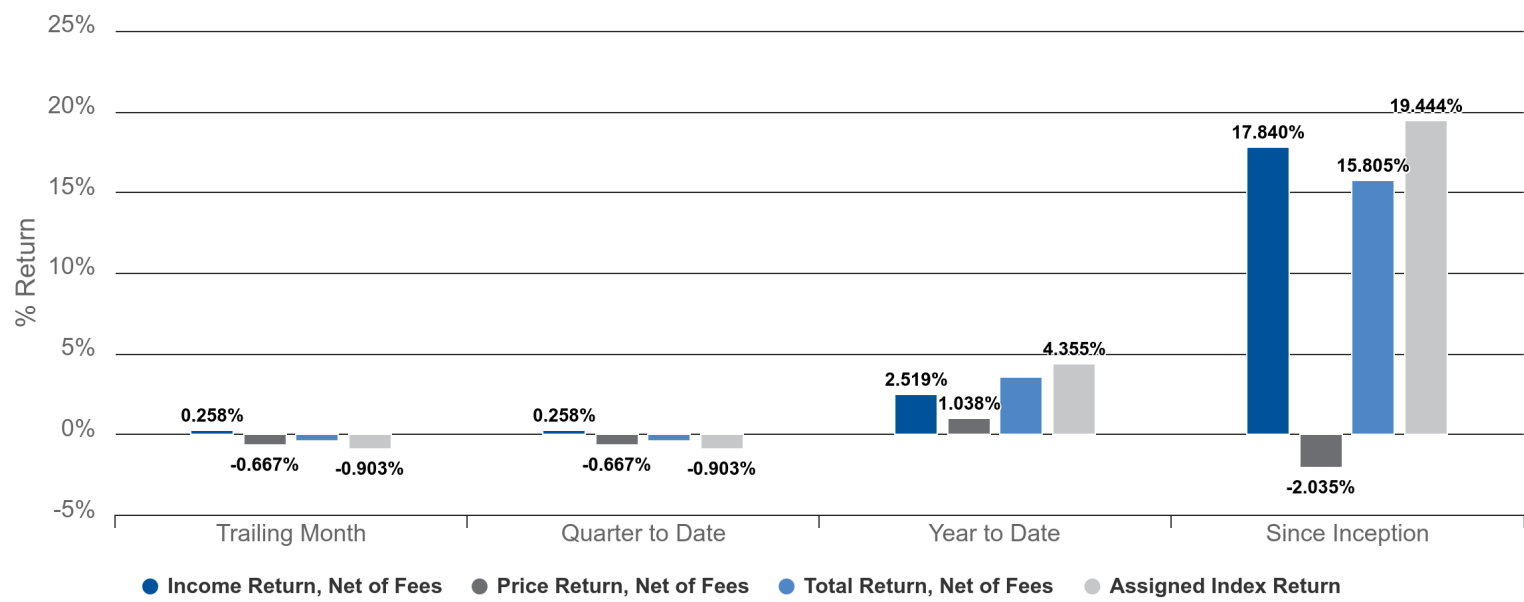
Investment Returns - TR

Base Currency: USD As of 10/31/2024

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City - US Bank - Safekeeping (83145)

Dated: 11/13/2024



Period	Period Begin	Period End	Total Return, Net of Fees	Price Return, Net of Fees	Income Return, Net of Fees	Assigned Index Return
Trailing Month	10/01/2024	10/31/2024	-0.409%	-0.667%	0.258%	-0.903%
Quarter to Date	10/01/2024	10/31/2024	-0.409%	-0.667%	0.258%	-0.903%
Year to Date	01/01/2024	10/31/2024	3.557%	1.038%	2.519%	4.355%
Since Inception	03/07/2017	10/31/2024	15.805%	-2.035%	17.840%	19.444%

Account	Index	Index Start Date	Index End Date
City - US Bank - Safekeeping	ICE BofA 1-5 Year AAA-A US Corporate Index	11/30/2007	---

Net of Fees (includes management and trading).
Returns are actual and have not been annualized.
No Tax Adjustment.
Note that data will not exist prior to the performance inception date of: 03/07/2017.
Reported Index Return is always Total Return.

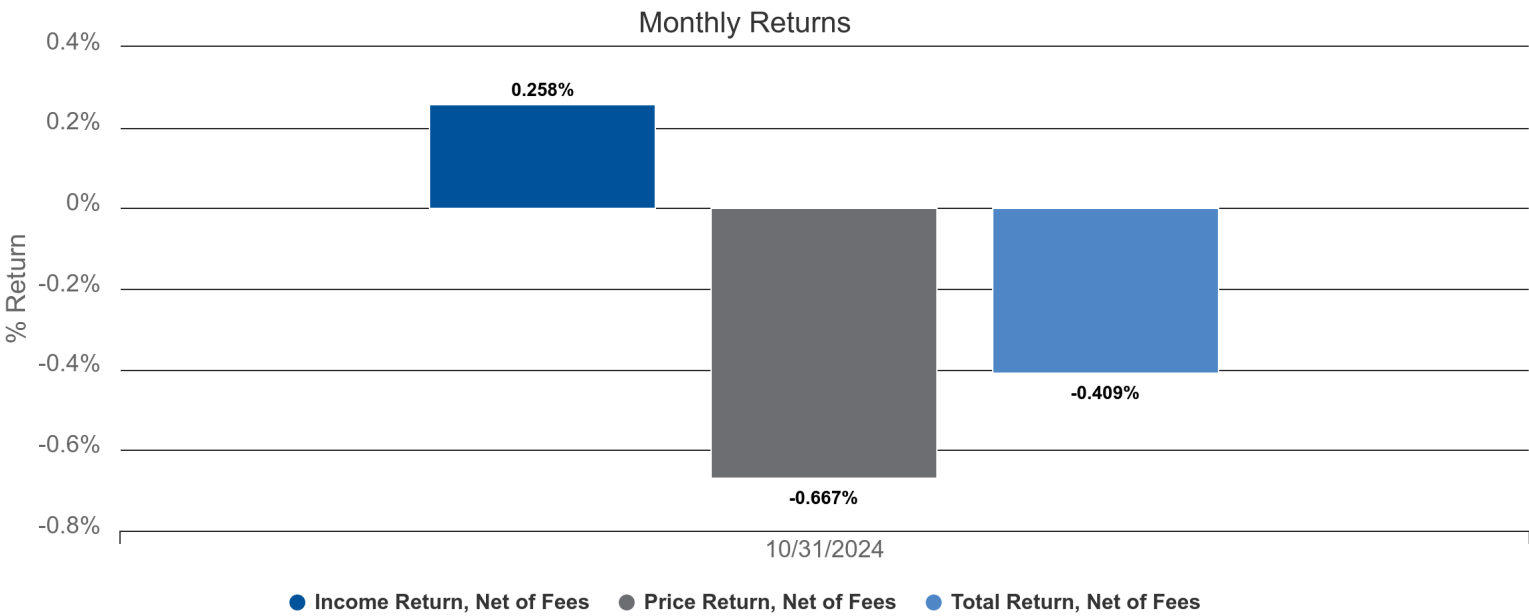
Cumulative Investment Returns - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD 10/01/2024 - 10/31/2024

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Dated: 11/13/2024



Period Begin	Period End	Total Return, Net of Fees	Income Return, Net of Fees	Price Return, Net of Fees
10/01/2024	10/31/2024	-0.409%	0.258%	-0.667%
10/01/2024	10/31/2024	---	---	---

Account	Index	Index Start Date	Index End Date
City - US Bank - Safekeeping	ICE BofA 1-5 Year AAA-A US Corporate Index	11/30/2007	---

Net of Fees (includes management and trading).
Returns are actual and have not been annualized.
No Tax Adjustment.
Note that data will not exist prior to the performance inception date of: 03/07/2017.

Index Comparison

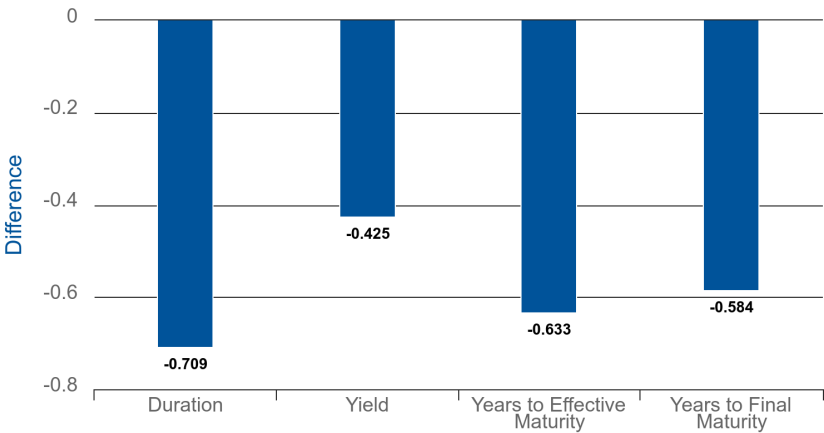
10/01/2024 - 10/31/2024

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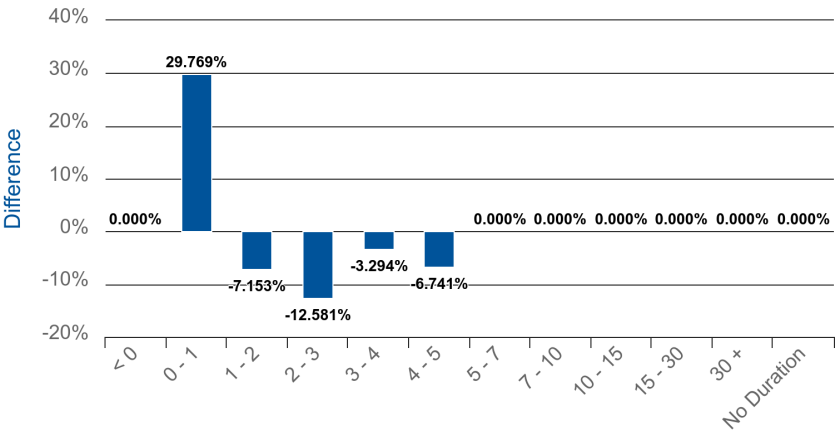
City - US Bank - Safekeeping (83145)

Dated: 11/13/2024

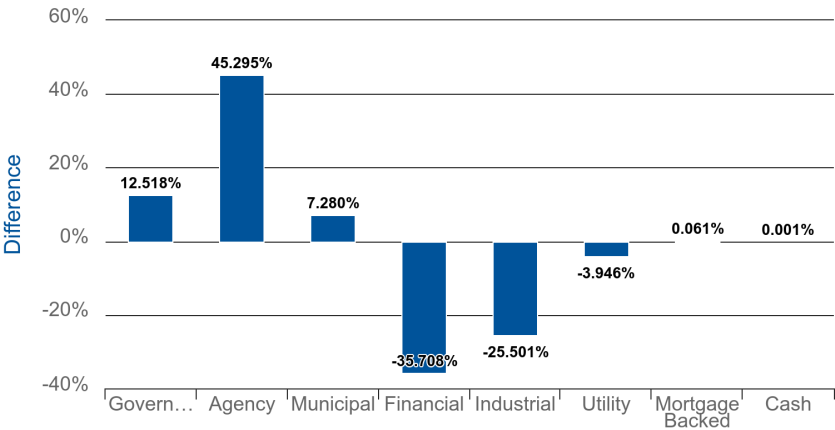
Index Comparison Summary



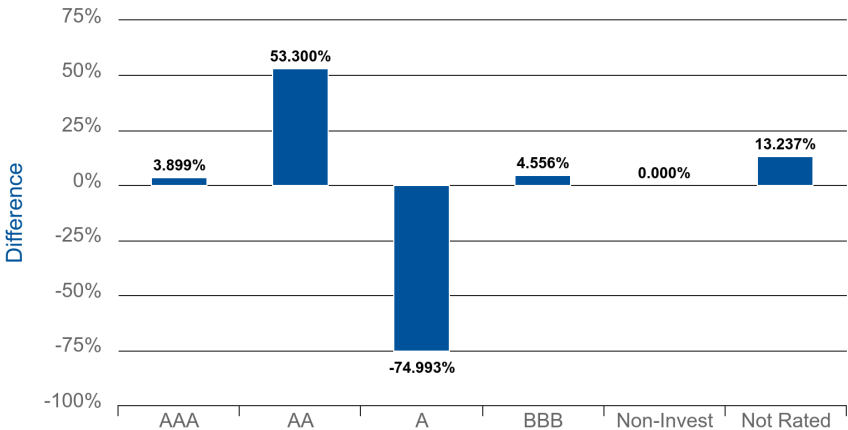
Index Comparison Duration



Index Comparison Market Sector



Index Comparison Credit Rating



Index Comparison

10/01/2024 - 10/31/2024

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City - US Bank - Safekeeping (83145)

Dated: 11/13/2024

Index Comparison Summary

Risk Metric	Portfolio	Index	Difference
Duration	1.848	2.557	-0.709
Yield	4.322	4.747	-0.425
Years to Effective Maturity	2.189	2.822	-0.633
Years to Final Maturity	2.238	2.822	-0.584
Average Credit Rating	AA-	A	---

Footnote: 1

Index Comparison Duration

Duration	Portfolio	Index	Difference
< 0	0.000%	---	---
0 - 1	31.620%	1.851%	29.769%
1 - 2	24.791%	31.943%	-7.153%
2 - 3	18.492%	31.074%	-12.581%
3 - 4	23.020%	26.315%	-3.294%
4 - 5	2.077%	8.818%	-6.741%
5 - 7	0.000%	0.000%	0.000%
7 - 10	0.000%	0.000%	0.000%
10 - 15	0.000%	0.000%	0.000%
15 - 30	0.000%	0.000%	0.000%
30 +	0.000%	---	---
No Duration	0.000%	---	---

Footnote: 3

Index Comparison Market Sector

Market Sector	Portfolio	Index	Difference
Government	12.518%	0.000%	12.518%
Agency	45.295%	0.000%	45.295%
Municipal	7.280%	0.000%	7.280%
Financial	22.990%	58.698%	-35.708%
Industrial	11.855%	37.356%	-25.501%
Utility	0.000%	3.946%	-3.946%
Mortgage Backed	0.061%	0.000%	0.061%
Cash	0.001%	0.000%	0.001%

Footnote: 2

Index Comparison Credit Rating

Credit Rating	Portfolio	Index	Difference
AAA	5.783%	1.884%	3.899%
AA	69.461%	16.161%	53.300%
A	6.962%	81.955%	-74.993%
BBB	4.556%	0.000%	4.556%
Non-Invest	0.000%	0.000%	0.000%
Not Rated	13.237%	0.000%	13.237%

Footnote: 4

Index Comparison

10/01/2024 - 10/31/2024

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City - US Bank - Safekeeping (83145)

Dated: 11/13/2024

Index: ICE BofA 1-5 Year AAA-A US Corporate Index.

1: * Grouped by: Risk Metric. 2: * Grouped by: Market Sector. 3: * Grouped by: Duration. 4: * Grouped by: Credit Rating.

Investment Portfolio Detail - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD As of 10/31/2024

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Dated: 11/13/2024

Security Type	Description	Identifier	Trade Date	Final Maturity	Yield to Maturity	Base Current Units	Base Original Cost	Market Price	Base Market Value	Base Accrued Balance	Base Market Value + Accrued
CD	Alabama Credit Union	01025RAN9	02/23/2024	02/28/2028	4.350	249,000.00	249,000.00	100.0000	249,000.00	118.70	249,118.70
CD	All In Federal Credit Union	01664MAE6	02/01/2023	02/17/2028	4.600	249,000.00	249,000.00	100.0000	249,000.00	470.71	249,470.71
CD	Ally Bank	02007GYC1	08/15/2022	08/18/2026	3.296	246,000.00	246,000.00	100.0000	246,000.00	1,668.08	247,668.08
CORP	AMAZON.COM INC	023135BC9	01/27/2023	08/22/2027	4.420	1,025,000.00	984,820.00	96.6753	990,921.82	6,188.44	997,110.26
CD	American Express Bank, FSB	02589AFZ0	10/28/2024	10/30/2029	3.900	245,000.00	245,000.00	100.0000	245,000.00	52.36	245,052.36
CORP	APPLE INC	037833ET3	08/07/2023	05/10/2028	4.311	2,000,000.00	1,974,348.00	98.9915	1,979,830.00	38,000.00	2,017,830.00
CD	Austin Telco Federal Credit Union	052392DU8	10/28/2024	10/31/2025	4.400	249,000.00	249,000.00	100.0000	249,000.00	30.02	249,030.02
CD	Badlands Federal Credit Union	05659NAH5	06/27/2023	06/30/2028	5.000	249,000.00	249,000.00	100.0000	249,000.00	1,057.40	250,057.40
CD	Balboa Thrift and Loan Association	05765L BX4	07/11/2024	07/23/2029	4.200	244,000.00	244,000.00	100.0000	244,000.00	252.69	244,252.69
CORP	BANK OF AMERICA CORP	06048WW48	06/10/2022	06/15/2026	5.222	1,000,000.00	1,000,000.00	97.9644	979,644.00	14,733.33	994,377.33
CD	Bank of America, National Association	06051XFP2	07/11/2024	07/17/2026	4.692	244,000.00	244,000.00	100.0000	244,000.00	3,361.85	247,361.85
CD	Bank of Baroda - New York Branch	06063HPM9	12/20/2022	06/30/2026	3.995	245,000.00	245,000.00	100.0000	245,000.00	3,356.16	248,356.16
CORP	BAYLOR SCOTT & WHITE HOLDINGS	072863AB9	11/27/2019	11/15/2025	5.404	750,000.00	783,997.50	97.6959	732,719.25	10,703.54	743,422.79
CD	BNY Mellon, National Association	05584CQF6	07/11/2024	07/17/2029	4.148	244,000.00	244,000.00	100.0000	244,000.00	2,968.44	246,968.44
CD	Capital One Bank (USA), National Association	14042TDW4	11/09/2021	11/17/2026	1.100	248,000.00	248,000.00	100.0000	248,000.00	1,255.63	249,255.63
CD	Capital One, National Association	14042RQB0	11/09/2021	11/17/2026	1.100	248,000.00	248,000.00	100.0000	248,000.00	1,255.63	249,255.63
CD	Celtic Bank Corporation	15118RXY8	03/28/2022	04/08/2027	2.400	249,000.00	249,000.00	100.0000	249,000.00	392.94	249,392.94
CD	CFBank National Association	15721UGF0	02/23/2024	03/06/2028	4.200	249,000.00	249,000.00	100.0000	249,000.00	773.61	249,773.61
CORP	CISCO SYSTEMS INC	17275RBR2	02/26/2024	02/26/2029	4.529	1,000,000.00	1,008,720.00	101.2403	1,012,403.00	8,756.94	1,021,159.94
CORP	CITIGROUP INC	17290AAR1	01/11/2022	01/20/2027	5.011	1,000,000.00	1,000,000.00	94.8798	948,798.00	5,611.11	954,409.11
CD	CoastHills Federal Credit Union	190923AA0	01/30/2023	02/10/2026	4.650	249,000.00	249,000.00	100.0000	249,000.00	697.88	249,697.88
CD	CommunityWide Federal Credit Union	20416TAX0	12/20/2022	01/06/2026	4.700	249,000.00	249,000.00	100.0000	249,000.00	833.64	249,833.64
CD	Connexus Credit Union	20825WAR1	12/21/2021	12/23/2026	1.250	249,000.00	249,000.00	100.0000	249,000.00	8.53	249,008.53
CD	Customers Bank	23204HPA0	06/01/2023	06/15/2026	4.693	244,000.00	244,000.00	100.0000	244,000.00	4,398.68	248,398.68
CD	Direct Federal Credit Union	25460FDQ6	08/12/2022	08/18/2025	3.350	249,000.00	249,000.00	100.0000	249,000.00	342.80	249,342.80
CD	Discover Bank	254673N36	07/26/2022	07/29/2026	3.446	245,000.00	245,000.00	100.0000	245,000.00	2,199.97	247,199.97
CD	Dundee Bank	26518EAT6	03/28/2022	10/08/2026	2.200	249,000.00	249,000.00	100.0000	249,000.00	360.20	249,360.20
CD	EagleBank	27002YFV3	04/04/2023	04/21/2026	4.650	245,000.00	245,000.00	100.0000	245,000.00	343.34	245,343.34
CORP	EQUINOR ASA	85771PAX0	11/27/2019	11/10/2024	8.135	1,430,000.00	1,509,651.00	99.8750	1,428,212.50	22,075.63	1,450,288.13
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31422XML3	09/24/2021	09/08/2025	4.400	1,000,000.00	997,200.00	96.8529	968,529.00	883.33	969,412.33
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31422XXV9	06/10/2022	04/21/2025	4.517	1,000,000.00	987,093.00	99.1239	991,239.00	729.17	991,968.17
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WFF4	02/23/2024	01/29/2029	5.151	1,000,000.00	997,381.00	100.0648	1,000,648.00	13,212.22	1,013,860.22
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WFD9	02/23/2024	01/22/2027	4.214	1,000,000.00	992,541.00	99.8074	998,074.00	11,343.75	1,009,417.75
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WHP0	04/30/2024	04/26/2029	4.249	1,000,000.00	999,112.00	101.6199	1,016,199.00	645.83	1,016,844.83
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133EM6P2	09/24/2021	09/29/2025	4.448	2,000,000.00	1,998,012.00	96.6889	1,933,778.00	1,244.44	1,935,022.44
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ENGA2	12/10/2021	12/01/2025	4.397	1,000,000.00	1,003,879.00	96.7576	967,576.00	5,416.67	972,992.67
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ENKD1	01/11/2022	01/13/2026	4.376	1,000,000.00	1,000,000.00	96.5552	965,552.00	4,200.00	969,752.00
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ENL99	10/07/2022	09/15/2027	4.164	1,000,000.00	967,925.00	97.8813	978,813.00	4,312.50	983,125.50
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133EPN50	12/28/2023	12/15/2028	4.179	2,000,000.00	2,040,316.00	100.2606	2,005,212.00	32,111.11	2,037,323.11
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AFFX0	08/15/2024	11/16/2028	4.179	2,000,000.00	1,965,602.00	96.5751	1,931,502.00	29,791.67	1,961,293.67
AGCY BOND	FEDERAL HOME LOAN BANKS	3130ANX62	10/19/2021	06/30/2025	4.430	1,000,000.00	996,000.00	97.5430	975,430.00	2,184.72	977,614.72
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AP4L6	09/24/2021	03/28/2025	4.532	2,000,000.00	2,000,000.00	98.4228	1,968,456.00	1,100.00	1,969,556.00
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APCH6	09/27/2021	09/29/2026	4.369	3,000,000.00	3,000,000.00	94.1121	2,823,363.00	3,000.00	2,826,363.00
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APD77	09/29/2021	10/06/2028	4.291	2,000,000.00	2,000,000.00	90.1440	1,802,880.00	2,138.89	1,805,018.89

Investment Portfolio Detail - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD As of 10/31/2024

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Dated: 11/13/2024

Security Type	Description	Identifier	Trade Date	Final Maturity	Yield to Maturity	Base Current Units	Base Original Cost	Market Price	Base Market Value	Base Accrued Balance	Base Market Value + Accrued
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AP4X0	09/24/2021	09/30/2026	4.364	2,000,000.00	2,000,000.00	93.8774	1,877,548.00	1,722.22	1,879,270.22
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APP25	11/09/2021	11/18/2025	4.407	1,000,000.00	1,001,565.00	96.5902	965,902.00	4,708.89	970,610.89
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APGT6	10/19/2021	10/28/2026	4.375	1,000,000.00	1,000,000.00	93.9130	939,130.00	95.83	939,225.83
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APVC6	12/10/2021	12/01/2026	4.333	1,000,000.00	1,000,000.00	94.1666	941,666.00	5,729.17	947,395.17
AGCY BOND	FEDERAL HOME LOAN BANKS	3130ARF55	03/22/2022	03/30/2027	4.295	1,000,000.00	1,000,000.00	96.1461	961,461.00	2,238.89	963,699.89
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AUQ31	01/27/2023	10/01/2027	4.174	1,000,000.00	997,901.00	98.3004	983,004.00	2,958.33	985,962.33
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AUX58	03/02/2023	01/06/2025	4.652	1,000,000.00	994,798.00	99.9872	999,872.00	14,854.17	1,014,726.17
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AVVX7	06/01/2023	06/09/2028	4.179	1,000,000.00	1,001,752.00	98.5732	985,732.00	14,791.67	1,000,523.67
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AW2R0	06/01/2023	05/23/2028	4.999	1,000,000.00	1,000,000.00	99.8388	998,388.00	21,725.00	1,020,113.00
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AYBQ8	12/28/2023	12/26/2024	4.662	2,000,000.00	2,000,948.00	100.0017	2,000,034.00	32,986.11	2,033,020.11
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HABF9	07/29/2024	07/30/2029	4.522	1,000,000.00	991,550.00	98.3140	983,140.00	10,427.08	993,567.08
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HADM2	08/15/2024	08/06/2027	4.567	1,000,000.00	995,837.00	98.5390	985,390.00	9,333.33	994,723.33
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HADK6	08/15/2024	08/15/2029	4.495	2,000,000.00	1,985,692.00	97.8837	1,957,674.00	16,888.89	1,974,562.89
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HAQV8	10/07/2024	10/10/2029	4.491	1,000,000.00	995,400.00	97.8414	978,414.00	2,333.33	980,747.33
AGCY BOND	FEDERAL NATIONAL MORTGAGE ASSOCIATION	3135GASP7	05/20/2024	05/22/2029	4.775	1,000,000.00	994,494.00	99.3881	993,881.00	20,427.08	1,014,308.08
CD	First National Bank	32117BEQ7	12/21/2021	12/30/2026	1.250	249,000.00	249,000.00	100.0000	249,000.00	17.05	249,017.05
CD	First Technology Federal Credit Union	33715LED8	08/12/2022	08/19/2027	3.700	249,000.00	249,000.00	100.0000	249,000.00	328.13	249,328.13
CD	First United Bank and Trust Company	33742CCK1	12/20/2022	12/30/2025	4.250	249,000.00	249,000.00	100.0000	249,000.00	57.99	249,057.99
GNMA	G2 004636	36202FEH5	06/07/2012	02/20/2040	4.857	42,765.67	42,765.67	98.3898	42,077.06	160.37	42,237.43
GNMA	G2 004649	36202FEW2	06/07/2012	03/20/2040	---	10,684.28	10,684.28	94.3598	10,081.66	40.07	10,121.73
CD	GHS Federal Credit Union	36266LAB2	08/07/2023	08/17/2028	5.600	248,000.00	248,000.00	100.0000	248,000.00	570.74	248,570.74
CORP	GOLDMAN SACHS GROUP INC	38150AKG9	02/04/2022	02/14/2025	4.984	1,000,000.00	1,000,000.00	99.1870	991,870.00	4,545.14	996,415.14
CD	GreenState Credit Union	39573LBZ0	10/01/2021	10/15/2026	1.050	249,000.00	249,000.00	100.0000	249,000.00	222.05	249,222.05
MUNI	HAWAII ST	419792ZL3	03/22/2022	10/01/2025	4.396	1,000,000.00	944,150.00	96.8490	968,490.00	710.00	969,200.00
CD	Hiawatha National Bank	428548BJ9	03/28/2022	04/08/2026	2.250	249,000.00	249,000.00	100.0000	249,000.00	368.38	249,368.38
MUNI	HUNTINGTON BEACH CALIF UN HIGH SCH DIST	446222US8	01/27/2023	08/01/2026	4.398	1,235,000.00	1,115,884.25	94.6810	1,169,310.35	3,729.70	1,173,040.05
CD	Ideal Credit Union	45157PAZ3	12/20/2022	12/29/2027	4.500	249,000.00	249,000.00	100.0000	249,000.00	951.66	249,951.66
CD	International Bank of Chicago	45906ADN4	04/04/2023	04/20/2026	4.500	245,000.00	245,000.00	100.0000	245,000.00	392.67	245,392.67
CORP	JOHNSON & JOHNSON	478160BY9	02/04/2022	03/01/2026	4.191	1,000,000.00	1,025,723.00	97.7620	977,620.00	4,083.33	981,703.33
CD	JPMorgan Chase Bank, National Association	48128WDB8	11/09/2021	11/17/2026	0.782	248,000.00	248,000.00	100.0000	248,000.00	5,870.47	253,870.47
CD	Liberty First Credit Union	530520AE5	01/27/2023	02/03/2028	4.350	249,000.00	249,000.00	100.0000	249,000.00	919.94	249,919.94
CD	Liberty Savings Bank, F.S.B.	531194AK4	02/23/2024	02/28/2028	4.150	249,000.00	249,000.00	100.0000	249,000.00	877.64	249,877.64
CD	Live Oak Banking Company	538036A79	04/04/2023	10/14/2025	4.700	245,000.00	245,000.00	100.0000	245,000.00	977.99	245,977.99
MUNI	LOS ANGELES CALIF UNI SCH DIST	544646A69	06/10/2022	05/01/2027	4.482	1,160,000.00	1,264,121.60	103.5080	1,200,692.80	23,126.53	1,223,819.33
CD	Maine Savings Bank	560507AN5	11/04/2019	11/08/2024	1.898	249,000.00	249,000.00	100.0000	249,000.00	311.08	249,311.08
MUNI	MARIN CALIF CMNTY COLLEGE DIST	56781RKD8	10/07/2022	08/01/2026	4.494	1,010,000.00	878,083.90	93.6470	945,834.70	1,714.47	947,549.18
CD	Mauch Chunk Trust Company	577234CV7	02/23/2024	03/15/2029	4.150	249,000.00	249,000.00	100.0000	249,000.00	481.29	249,481.29
CD	Medallion Bank	58404DNM9	03/28/2022	03/31/2025	2.200	249,000.00	249,000.00	100.0000	249,000.00	15.01	249,015.01
CD	Morgan Stanley Bank, N.A.	61773TMA8	11/01/2022	11/04/2027	5.099	243,000.00	243,000.00	100.0000	243,000.00	6,145.57	249,145.57
CD	Morgan Stanley Private Bank, National Association	61768E7D9	07/11/2024	07/19/2027	4.645	244,000.00	244,000.00	100.0000	244,000.00	3,326.09	247,326.09
CD	Northwest Bank	66736ACC1	03/02/2023	03/10/2027	4.450	249,000.00	249,000.00	100.0000	249,000.00	667.87	249,667.87
CD	OceanAir Federal Credit Union	12481GAV9	12/21/2021	01/21/2026	1.099	249,000.00	249,000.00	100.0000	249,000.00	772.92	249,772.92
CD	One Community Bank	68232SEP6	07/11/2024	07/15/2027	4.400	244,000.00	244,000.00	100.0000	244,000.00	500.03	244,500.03
CD	Peoples Bank	71050LBY8	07/11/2024	07/24/2028	4.446	244,000.00	244,000.00	100.0000	244,000.00	3,004.54	247,004.54
CORP	PROCTER & GAMBLE CO	742718GF0	02/23/2024	01/29/2029	4.325	3,000,000.00	2,993,331.00	100.0899	3,002,697.00	33,350.00	3,036,047.00
CASH	Receivable	CCYUSD	---	10/31/2024	0.000	1,004.53	1,004.53	1.0000	1,004.53	0.00	1,004.53
CORP	ROGUE CREDIT UNION	77535MAB9	11/01/2022	11/09/2027	5.100	249,000.00	249,000.00	100.0000	249,000.00	800.21	249,800.21
MUNI	SAN BERNARDINO CALIF CMNTY COLLEGE DIST	796720NT3	03/02/2023	08/01/2027	4.475	1,125,000.00	991,462.50	92.6610	1,042,436.25	4,528.13	1,046,964.38
CD	Signature Federal Credit Union	82671DAC1	06/01/2023	06/08/2026	4.800	249,000.00	249,000.00	100.0000	249,000.00	818.63	249,818.63

Investment Portfolio Detail - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD As of 10/31/2024

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Dated: 11/13/2024

Security Type	Description	Identifier	Trade Date	Final Maturity	Yield to Maturity	Base Current Units	Base Original Cost	Market Price	Base Market Value	Base Accrued Balance	Base Market Value + Accrued
CD	Southwest National Bank	845182CA0	07/11/2024	07/17/2026	4.592	244,000.00	244,000.00	100.0000	244,000.00	3,290.32	247,290.32
CD	State Bank of India - Chicago Branch	856283U87	10/15/2021	10/19/2026	1.100	249,000.00	249,000.00	100.0000	249,000.00	97.55	249,097.55
CORP	STATE STREET CORP	857477AN3	03/04/2020	12/16/2024	5.094	1,000,000.00	1,089,920.00	99.7694	997,694.00	12,375.00	1,010,069.00
CD	Synchrony Bank	87164WD47	10/01/2021	10/08/2026	1.000	249,000.00	249,000.00	100.0000	249,000.00	166.00	249,166.00
CD	Technology Credit Union	87868YAM5	04/04/2023	04/14/2026	5.000	246,000.00	246,000.00	100.0000	246,000.00	1,044.66	247,044.66
CD	Texas Exchange Bank	88241TLZ1	10/01/2021	11/14/2025	0.850	249,000.00	249,000.00	100.0000	249,000.00	139.17	249,139.17
CD	The Bankers Bank	06610QEX5	01/27/2023	02/10/2028	4.600	249,000.00	249,000.00	100.0000	249,000.00	690.38	249,690.38
CD	The Idabel National Bank	451088BB3	08/12/2022	08/19/2027	3.298	246,000.00	246,000.00	100.0000	246,000.00	1,645.84	247,645.84
CD	Third Federal Savings & Loan Association of Clevel	88413QDN5	08/12/2022	08/19/2027	3.298	248,000.00	248,000.00	100.0000	248,000.00	1,659.22	249,659.22
CD	Thread Bank	88553LAS8	06/27/2023	06/30/2028	5.350	249,000.00	249,000.00	100.0000	249,000.00	72.99	249,072.99
CD	Toyota Financial Savings Bank	89235MLU3	10/12/2021	10/14/2026	1.050	249,000.00	249,000.00	100.0000	249,000.00	128.93	249,128.93
CD	UBS Bank USA	90348JT91	10/06/2021	10/06/2026	1.000	249,000.00	249,000.00	100.0000	249,000.00	177.37	249,177.37
CD	United Heritage Credit Union	91334AAE3	11/01/2022	11/04/2025	4.750	249,000.00	249,000.00	100.0000	249,000.00	32.40	249,032.40
US GOV	UNITED STATES TREASURY	912833LT5	09/24/2021	11/15/2024	4.032	2,000,000.00	1,967,720.00	99.8359	1,996,718.74	0.00	1,996,718.74
US GOV	UNITED STATES TREASURY	912833LZ1	10/19/2021	05/15/2026	4.321	900,000.00	858,717.00	93.6250	842,625.00	0.00	842,625.00
US GOV	UNITED STATES TREASURY	912833PA2	09/24/2021	08/15/2026	4.242	1,000,000.00	956,170.00	92.7578	927,578.12	0.00	927,578.12
US GOV	UNITED STATES TREASURY	91282CAT8	11/09/2021	10/31/2025	4.332	1,000,000.00	976,612.00	96.0469	960,468.75	6.91	960,475.66
US GOV	UNITED STATES TREASURY	91282CCV1	08/07/2023	08/31/2028	4.167	2,300,000.00	1,990,978.90	89.3281	2,054,546.88	4,431.63	2,058,978.50
US GOV	UNITED STATES TREASURY	91282CEF4	06/01/2023	03/31/2027	4.112	1,000,000.00	956,129.00	96.3281	963,281.25	2,197.80	965,479.05
T-BILL	UNITED STATES TREASURY	912796ZV4	05/20/2024	12/26/2024	4.585	3,090,000.00	2,998,607.07	99.3033	3,068,472.99	0.00	3,068,472.99
MUNI	UNIVERSITY CALIF REVS	91412HGF4	08/07/2023	05/15/2027	4.420	1,000,000.00	895,610.00	92.6220	926,220.00	6,068.22	932,288.22
CD	USAlliance Federal Credit Union	90352RCB9	12/21/2021	12/30/2024	1.000	249,000.00	249,000.00	100.0000	249,000.00	211.48	249,211.48
CD	Valley National Bank	919853MZ1	07/11/2024	07/16/2027	4.595	244,000.00	244,000.00	100.0000	244,000.00	3,321.07	247,321.07
CD	Valley Strong Credit Union	920133AK1	12/20/2022	06/23/2025	4.799	249,000.00	249,000.00	100.0000	249,000.00	294.71	249,294.71
CD	Washington State Bank	93974LAC4	10/15/2021	10/19/2026	0.850	249,000.00	249,000.00	100.0000	249,000.00	75.38	249,075.38
CD	WebBank	947547NN1	11/09/2021	11/29/2024	0.748	249,000.00	249,000.00	100.0000	249,000.00	798.16	249,798.16
CD	Wells Fargo Bank, National Association	9497633K0	11/01/2022	11/04/2024	4.634	249,000.00	249,000.00	100.0000	249,000.00	888.21	249,888.21
CD	WeStreet Federal Credit Union	961442AC4	11/01/2022	11/18/2025	4.950	249,000.00	249,000.00	100.0000	249,000.00	472.76	249,472.76
---	---	---	---	01/26/2027	4.325	87,926,454.48	86,971,209.20	97.7771	85,887,735.65	550,474.42	86,438,210.07

* Weighted by: Base Market Value + Accrued. * Holdings Displayed by: Lot.

Compliance Summary

Compliant	Account	Policy Name	Total Rules	Compliant Rules	Violating Rules
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Policies: .

Rules: .

* Compliance Status as of previous business day.

Rules: .
Contributors: .
* Viewing Violators Only.
* Compliance Status as of previous business day.

Credit Events - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD 10/01/2024 - 10/31/2024

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Dated: 11/13/2024

Description	Identifier	Security Type	Effective Date	Agency	Old Value	New Value	Event Type
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Resolution of Service Recognition

Kevin Gibson

Assistant Public Works Director

April 1, 1987 - November 1, 2024

Thirty-Seven Years of Service

WHEREAS, for the past thirty-seven years, Kevin Gibson has diligently and faithfully served the City of Shafter in the City's Public Works Departments; and

WHEREAS, Kevin's career with the City of Shafter began as Senior Maintenance Worker on April 1, 1987; and

WHEREAS, Kevin was later reclassified to Maintenance Lead Worker on January 25, 1989; was reclassified to Field Superintendent on July 1, 1989; promoted to Public Works Manager on May 1, 1998, and ultimately was promoted to Assistant Public Works Director on September 1, 2023; and

WHEREAS, he has performed the work and duties of his employment in a capable and trustworthy manner and has been an integral part of overseeing, maintaining, and building public infrastructure; and

WHEREAS, this public infrastructure has directly led to economic and quality-of-life benefits for all Shafter residents; and

WHEREAS, his legacy as an employee will continue to benefit the City through his mentoring and enlightenment of service crewmembers, engineers, and other City officials; and

WHEREAS, the City's elected representatives, now properly give well-deserved recognition and appreciation for Kevin's personal and professional involvement resulting in the betterment of the community of Shafter.

NOW, THEREFORE, LET IT BE RESOLVED, the City of Shafter does hereby officially recognize and commend Kevin Gibson for his years of public service with the City of Shafter and wish him much happiness as he begins this exciting new chapter in his life.

PASSED and ADOPTED this 6th day of November, 2024.

Chad Givens, Mayor



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TRACT NO. 7447 FINAL MAP APPROVAL

RECOMMENDATION

Council find that the approval of the final map is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and approve the final map for Tract No. 7447.

BACKGROUND

Tract No. 7447 has an area of 32.24 gross acres and consists of 145 residential lots and 1 public park. Tract 7447 is located in the Gossamer Grove Specific Plan area. It is bordered by the Friant Kern Canal to the west, Gossamer Grove Boulevard to the east, and Tract 7388 to the south. Tract No. 7447 is being developed by Lennar Homes of California, LLC. All improvements will be performed in accordance with the conditions of approval, City standards, and the approved plans for the development. No completed improvements have been accepted by City Council and will not be presented to the Council for acceptance until all are completed to the satisfaction of the City Engineer. **Exhibit 1** of this report shows the location of the tract, and **Exhibit 2** shows the draft final map for the tract.

The developer, Lennar Homes, has provided a performance bond equal to 100% of the engineer’s estimate, pending Council authorization. The developer has also provided a labor and materials bond equal to 100% of the engineer’s estimate. This is in compliance with the City’s Subdivision Ordinance (Municipal Code Title 16). The City of Shafter and the developer will sign an “Agreement for Completion of Public Improvements” for Tract 7447, which will be on file with the City Engineer. The Subdivision Improvement Agreement must be approved in order for this Final Map to be recorded with the Kern County Assessor-Recorder.

PROJECT ANALYSIS:

The City Engineer has reviewed the map and finds that it meets the requirements of the Subdivision Map Act, the Subdivision Ordinance, and the approved Tentative Tract Map with approved alterations thereof. The City Surveyor has signed the map stating it is technically correct. The Planning Director has signed the map stating that it is substantially the same as it appeared on the approved Tentative Tract Map and in accordance with any conditions. All applicable Conditions of Approval shall be met prior to recording of the map.

CONSENT CALENDAR

FISCAL IMPACT

There is no fiscal impact directly resulting from the approval of this final map. Indirectly, the approval may expedite the development of this residential tract. Development of residential projects typically results 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 action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of a final map and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment that have not already been previously analyzed and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Tract 7447 Final Map

TRACT NO. 7447 VICINITY MAP



-  Site Locations
-  Parcels 2024 P
-  City Limits

0 340 680 1,360 Feet



This map and the data contained within it was generated by the City of Shafter. Please consult the City of Shafter Planning Department with any questions, concerns, or potential inaccuracies that may be associated with this document.

TRACT NO. 7447

CONSISTING OF 7 SHEETS IN THE CITY OF SHAFTER

MERCER AND RESUBDIVISION OF LOTS 1 THROUGH 71, LOT 'A' AND LOTS 72 THROUGH 85, LOT 'E' OF TRACT NO. 7388, PHASE 1 RECORDED JULY 11, 2023, IN BOOK 67 OF MAPS, PAGES 30 THROUGH 44, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

32.24 GROSS ACRES 145 RESIDENTIAL LOTS 1 LANDSCAPE LOT 1 PUBLIC PARK SITE

OWNER'S STATEMENT

WE HEREBY STATE WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO, THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP, AND THAT EXCEPT AS SHOWN ON THIS MAP AND STATEMENTS MADE A PART THEREOF, WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY AND WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES AND HEREBY OFFER FOR DEDICATION TO THE PUBLIC ALL THE STREETS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY DEDICATE TO THE PUBLIC ALL THE REAL PROPERTY LOCATED WITHIN THE STREET RIGHT-OF-WAY AS SHOWN UPON THE MAP, SAID PROPERTY TO BE USED FOR STREET AND PUBLIC UTILITY PURPOSES; SAID DEDICATION TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PUBLIC UTILITIES UNDER, ON OR OVER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PUBLIC UTILITIES EASEMENT" (PUE) AS SHOWN ON SAID MAP, WITHIN SAID SUBDIVISION; SUCH STRIPS OR PLATS OF LAND TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PEDESTRIANS ON THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PEDESTRIAN EASEMENT" (PE) AS SHOWN ON SAID MAP, WITHIN SAID SUBDIVISION; SUCH STRIPS OF LAND TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER LOT 'A', AS SHOWN ON SAID MAP FOR PUBLIC PARK PURPOSES.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER LOT 'B', AS SHOWN ON SAID MAP FOR PUBLIC LANDSCAPING AND NATURE TRAIL.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 1 THROUGH 24 TO NORTH KERN WATER STORAGE DISTRICT AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 24 THROUGH 29, 42, AND 43 TO LOT 'B' (DRILL ISLAND) OF TRACT 7388, PHASE 1 AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 43 THROUGH 52 TO GOSSAMER GROVE BOULEVARD AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 1, 52 THROUGH 64, 102 THROUGH 123, AND 140 THROUGH 145 TO SOARING HEIGHTS WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 134 TO LONG LEAF LANE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 120 AND 145 TO GREEBERRY WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 74, 75, 91, 92, AND 119 TO NORTH SHORE DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 101 TO SPRUCE KNOB WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 34 TO ROYAL GLEN LANE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 37 TO KINGWOOD LANE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 65 AND 84 TO RIVERWOOD PARK DRIVE AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 64 AND 102 TO WINFORD WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 123 THROUGH 131, AND 135 THROUGH 138 TO LOT 'B' AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 138 THROUGH 140 TO TRACT 7388, PHASE 1 AS SHOWN ON SAID MAP.

LENNAR HOMES OF CALIFORNIA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY (AS SUCCESSOR-IN-INTEREST BY CONVERSION TO LENNAR HOMES OF CALIFORNIA, INC., A CALIFORNIA CORPORATION)

MIKE MILLER
VICE PRESIDENT

DATE

PURSUANT TO THE PROVISIONS OF SECTION 66436 OF THE SUBDIVISION MAP ACT, STATEMENTS CONSENTING TO THE PREPARATION AND RECORDATION OF THIS MAP HAVE BEEN OMITTED FOR THE FOLLOWING ENTITIES:

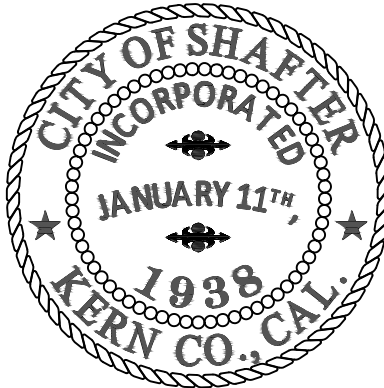
NAME	INTEREST
LERDO LAND COMPANY	MINERAL RIGHTS HOLDER BELOW A DEPTH OF 500 FEET WITHOUT THE RIGHT OF SURFACE ENTRY PER DOCUMENT NO. 000214091315, O.R. RECORDED AUGUST 5, 2014.
LERDO LAND COMPANY (LESSOR) & GRASSY HILL MANAGEMENT, INC., DE ANZA PETROLEUM CORPORATION, EDGAR SNEED, & CHEMEX, INC. (LESSEE)	OIL AND GAS LEASE RECORDED OCTOBER 25, 1993 PER BOOK 6929, PAGE 1556, O.R.

CITY CLERK'S STATEMENT

THE CITY COUNCIL OF THE CITY OF SHAFTER HEREBY ORDERS THAT THE MAP OF TRACT NO. 7447 IS APPROVED, THAT ALL EASEMENTS AND ACCESS RIGHTS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR THE PURPOSE OR PURPOSES FOR WHICH THE SAME ARE OFFERED, AND THAT THE STREETS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR PUBLIC USE SUBJECT TO CONSTRUCTION OF ALL IMPROVEMENTS BY THE SUBDIVIDER AND ACCEPTANCE OF ALL IMPROVEMENTS BY THE CITY, AND THAT THOSE STREETS AND EASEMENTS NOTED TO BE ABANDONED ON THIS MAP ARE, IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, HEREBY ABANDONED. IT DIRECTS THE CLERK OF THIS COUNCIL TO ENDORSE UPON THE FACE OF THIS MAP, THIS ORDER AUTHENTICATED BY THE SEAL OF THE CITY COUNCIL OF THE CITY OF SHAFTER.

I HEREBY CERTIFY THAT THE FOREGOING ORDERS WERE APPROVED BY THE CITY COUNCIL OF THE CITY OF SHAFTER, AT A MEETING HELD _____.

YAZMINA PALLARES, CITY CLERK
CITY OF SHAFTER



NOTARY ACKNOWLEDGMENT

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

STATE OF CALIFORNIA }

COUNTY OF _____ }

ON _____ BEFORE ME, _____, NOTARY PUBLIC,

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

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

WITNESS MY HAND

SIGNATURE _____

PRINT NAME

MY COMMISSION EXPIRES _____

MY COMMISSION NO _____

PRINCIPAL PLACE OF BUSINESS _____ COUNTY

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LENNAR HOMES OF CALIFORNIA, LLC., A CALIFORNIA LIMITED LIABILITY COMPANY, DURING DECEMBER 2021. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE JUNE 2025 AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

PRELIMINARY

KRISTIE M. ACHEE, P.L.S. 8189

DATE



NOTICE

A PRELIMINARY SOILS REPORT DATED JANUARY 7, 2013, HAS BEEN PREPARED BY KRAZAN & ASSOCIATES, INC. UNDER THE SIGNATURE OF DAVID R. JAROSZ, II, RGE 2698/RCE 60185 AND IS ON FILE IN THE OFFICE OF THE CITY BUILDING OFFICIAL.

CITY ENGINEER'S STATEMENT

I, RAVI S. PUDIPEDDI, HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OR APPROVED ALTERATIONS THEREOF; AND THAT ALL OF THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVED TENTATIVE MAP HAVE BEEN COMPLIED WITH.

PRELIMINARY

RAVI S. PUDIPEDDI, C. 75105

CITY ENGINEER, CITY OF SHAFTER

DATE



CITY SURVEYOR'S STATEMENT

I, ROLLAND J. VAN DE VALK, HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND TO THE BEST OF MY KNOWLEDGE AND BELIEF I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

PRELIMINARY

ROLLAND J. VAN DE VALK, P.L.S. 7214

CITY SURVEYOR, CITY OF SHAFTER

DATE



PLANNING DIRECTOR'S STATEMENT

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED OR CONDITIONALLY APPROVED THE TENTATIVE TRACT MAP AND APPLICABLE EXTENSIONS THEREOF AT THEIR MEETING HELD ON APRIL 2, 2024.

THE SUBDIVISION AS SHOWN ON THE FINAL MAP IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND IN ACCORDANCE WITH ANY CONDITIONS APPROVED BY THE CITY COUNCIL.

STEVE ESSELMAN

PLANNING DIRECTOR, CITY OF SHAFTER

DATE

RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20__ AT _____M., AT THE REQUEST OF QK.

LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
DEPUTY RECORDER

TRACT NO. 7447

MERGER AND RESUBDIVISION OF LOTS 1 THROUGH 71, LOT 'A' AND LOTS 72 THROUGH 85, LOT 'E' OF TRACT NO. 7388, PHASE 1 RECORDED JULY 11, 2023, IN BOOK 67 OF MAPS, PAGES 30 THROUGH 44, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

32.24 GROSS ACRES 145 RESIDENTIAL LOTS 1 LANDSCAPE LOT 1 PUBLIC PARK SITE

LINE TABLE			
LINE #	REF #	BEARING	DISTANCE
L1	R5	N66°50'13"E	43.41'
L2	R5	N89°11'48"W	220.83'
L3	R5	N44°11'48"W	28.28'
L4	R5	N89°11'48"W	64.00'
L5	R5	N45°48'12"E	28.28'
L6	R5	N89°11'48"W	114.00'
L7	R5	N00°48'12"E	177.25'
L8	R5	N45°48'12"E	28.28'
L9	R5	N00°48'12"E	52.00'
L10	R5	N44°11'48"W	28.28'
L11	R5	N00°48'12"E	105.36'
L12	R5	N45°48'12"E	28.28'
L13	R5	N00°48'12"E	52.00'
L14	R5	N44°44'10"W	28.55'
L15	R5	N53°10'14"E	68.46'
L16	R5	N60°15'06"E	188.98'

RADIAL TABLE	
LINE #	BEARING
R1	N89°11'48"W
R2	N00°48'12"E
R47	N53°10'14"E
R56	N88°38'43"E
R76	N20°29'19"E
R77	N66°48'53"W
R83	N79°30'23"W

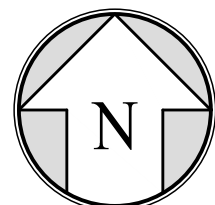
CURVE TABLE					
CURVE #	REF #	RADIUS	LENGTH	DELTA	TANGENT
C1	R5	1445.00'	320.08'	12°41'30"	160.70'
C2	R5	440.00'	151.17'	19°41'07"	76.34'
C3	R5	451.00'	708.42'	90°00'00"	451.00'
C4	R5	531.00'	328.77'	35°28'29"	169.85'



PRELIMINARY

EASEMENTS:

- STATEMENT OF COVENANTS AFFECTING LAND DEVELOPMENT FOR TEMPORARY STREET FACILITIES IN LOT 21 OF TRACT NO. 6761 AND PORTIONS OF THE SE 1/4 OF SECTION 25, TOWNSHIP 28, RANGE 26 AND SW 1/4 OF SECTION 30, TOWNSHIP 28, RANGE 27 PER DOCUMENT NO. 222065344, O.R., RECORDED APRIL 27, 2022.
- STATEMENT OF COVENANTS AFFECTING LAND DEVELOPMENT FOR TEMPORARY STREET FACILITIES IN LOT 'B' OF TRACT NO. 7388, PHASE 1 AND PORTIONS OF THE SE 1/4 OF SECTION 25, TOWNSHIP 28 SOUTH, RANGE 26 EAST AND SW 1/4 OF SECTION 30, TOWNSHIP 28 SOUTH, RANGE 27 EAST PER DOCUMENT NO. 223091964, O.R., RECORDED AUGUST 3, 2023.



SCALE: 1" = 150'

OVERALL BOUNDARY & EASEMENTS

LEGEND:

- ▲ FOUND AS DESCRIBED
- ()R1 RECORD BEARING PER DECREE ON DECLARATION OF TAKING RECORDED JUNE 14, 1950 IN BOOK 1710, PAGE 8, O.R.
- ()R2 RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, K.C.R., OR CALCULATED THEREFROM.
- ()R3 RECORD PER TRACT NO. 7332, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 143-149, K.C.R., OR CALCULATED THEREFROM.
- ()R4 RECORD PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, K.C.R., OR CALCULATED THEREFROM.
- ()R5 RECORD PER TRACT NO. 7388, PHASE 1 RECORDED IN BOOK 67 OF MAPS, PAGES 30-44, K.C.R., OR CALCULATED THEREFROM.
- K.C.R. KERN COUNTY RECORDS
- O.R. OFFICIAL RECORDS
- SECTION/MIDSECTION LINE
- SUBDIVISION BOUNDARY

BASIS OF BEARINGS:

THE EAST LINE OF THE NE 1/4 OF SEC. 36-28/26 BEING N02°10'50"E AS SHOWN ON TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, AT PAGE 43, K.C.R.

NOTES:

ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.

SET 3/4" IRON PIPE MARKED PLS 8189 AT ALL REAR CORNERS, UNLESS INDICATED OTHERWISE, SCRIBE TOP OF CURB AND SET TAG PLS 8189 THEREON AT PROJECTION OF LOT LINE IN LIEU OF FRONT CORNERS.

IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE CALIFORNIA DEPARTMENT OF CONSERVATION/GEOLGIC ENERGY MANAGEMENT DIVISION (CDC/CalGEM) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.

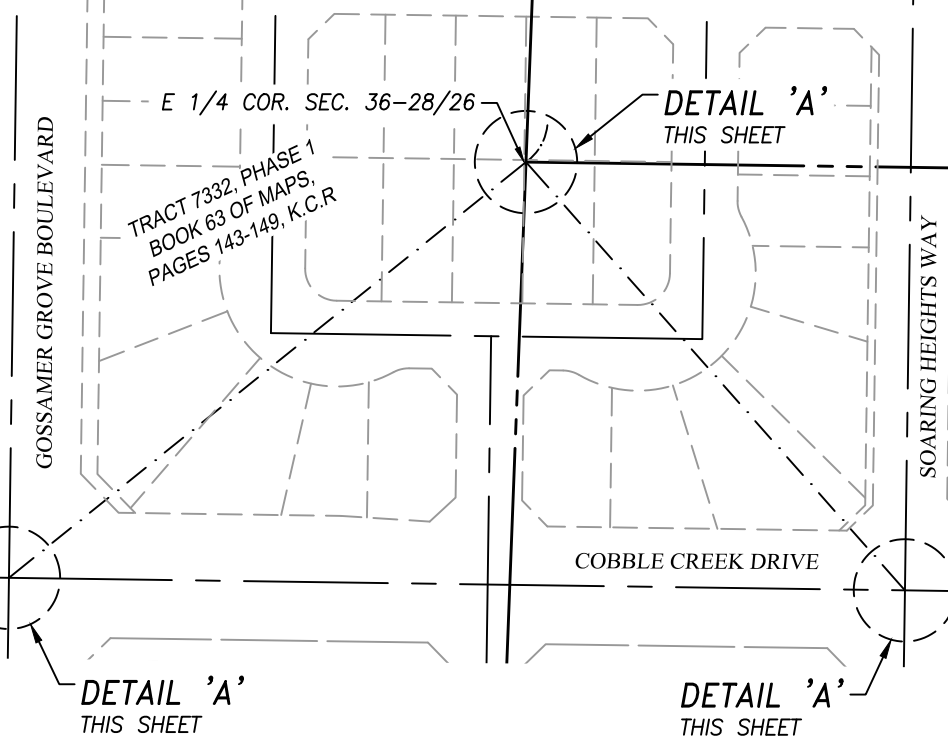
IF ANY ABANDONED WATER WELLS ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY PUBLIC HEALTH SERVICES DEPARTMENT - ENVIRONMENTAL HEALTH SERVICES PROGRAM MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.

SEE THIS SHEET FOR BASIS OF BEARINGS.
SEE THIS SHEET FOR LINE, RADIAL, AND CURVE TABLES.

ABANDONMENT NOTE:

IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE FOLLOWING EASEMENTS ARE HEREBY ABANDONED WITHIN THE BOUNDARY OF THIS TRACT.

- STATEMENT OF COVENANTS AFFECTING LAND DEVELOPMENT FOR TEMPORARY STREET FACILITIES IN LOT 21 OF TRACT NO. 6761 AND PORTIONS OF THE SE 1/4 OF SECTION 25, TOWNSHIP 28, RANGE 26 AND SW 1/4 OF SECTION 30, TOWNSHIP 28, RANGE 27 PER DOCUMENT NO. 222065344, O.R., RECORDED APRIL 27, 2022.
- CITY OF SHAFTER STREET AND PUBLIC UTILITY PURPOSES PER TRACT 7388, PHASE 1, RECORDED IN BOOK 67 OF MAPS, PAGES 30-44, K.C.R.
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RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____, AT THE REQUEST OF QK.

LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

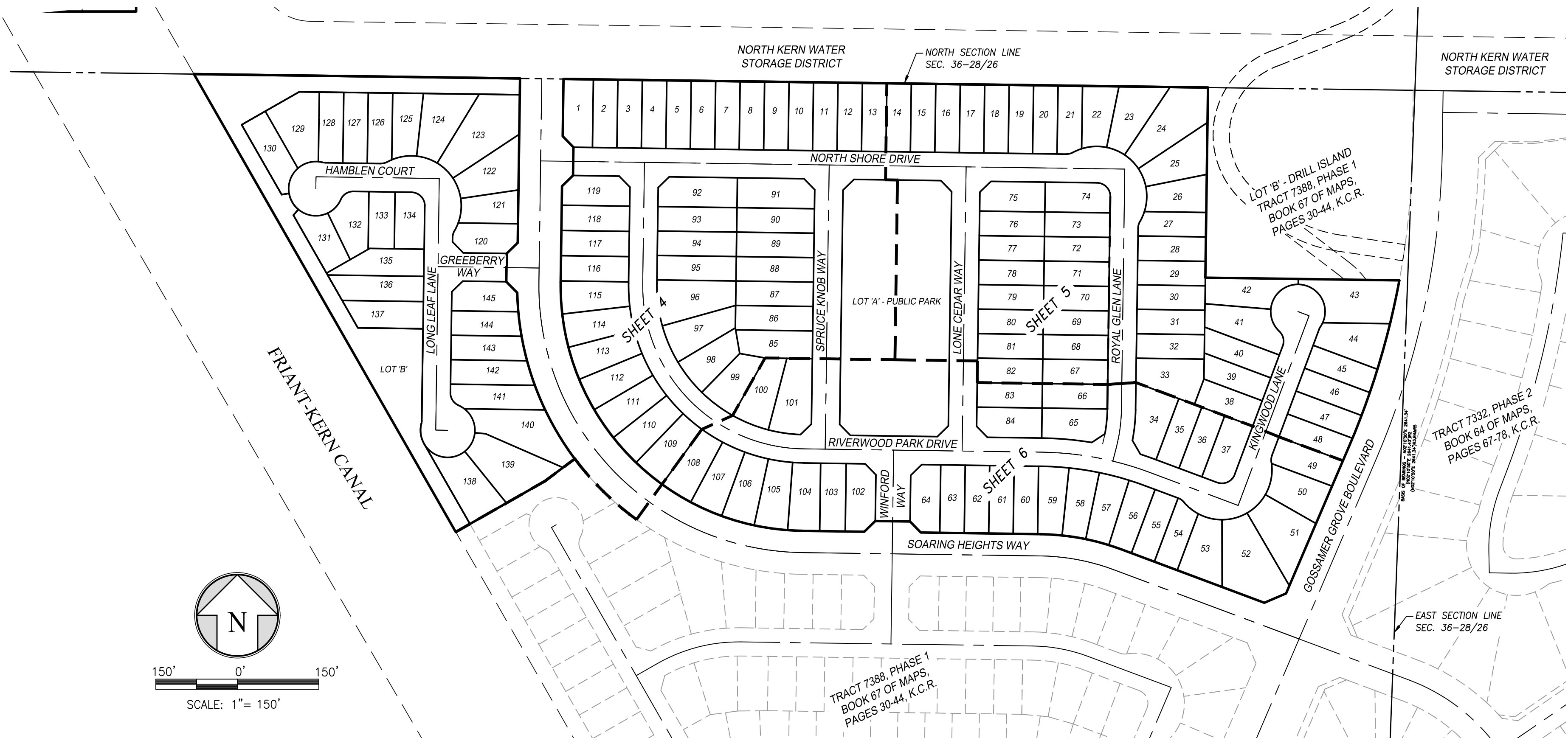
BY: _____
DEPUTY RECORDER

SHEET 2 OF 7

TRACT NO. 7447

MERGER AND RESUBDIVISION OF LOTS 1 THROUGH 71, LOT 'A' AND LOTS 72 THROUGH 85, LOT 'E' OF TRACT NO. 7388, PHASE 1 RECORDED JULY 11, 2023, IN BOOK 67 OF MAPS, PAGES 30 THROUGH 44, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

32.24 GROSS ACRES 145 RESIDENTIAL LOTS 1 LANDSCAPE LOT 1 PUBLIC PARK SITE



LOT & STREET OVERVIEW

LEGEND:

- K.C.R. KERN COUNTY RECORDER
- SHEET DIVISION
- SUBDIVISION BOUNDARY



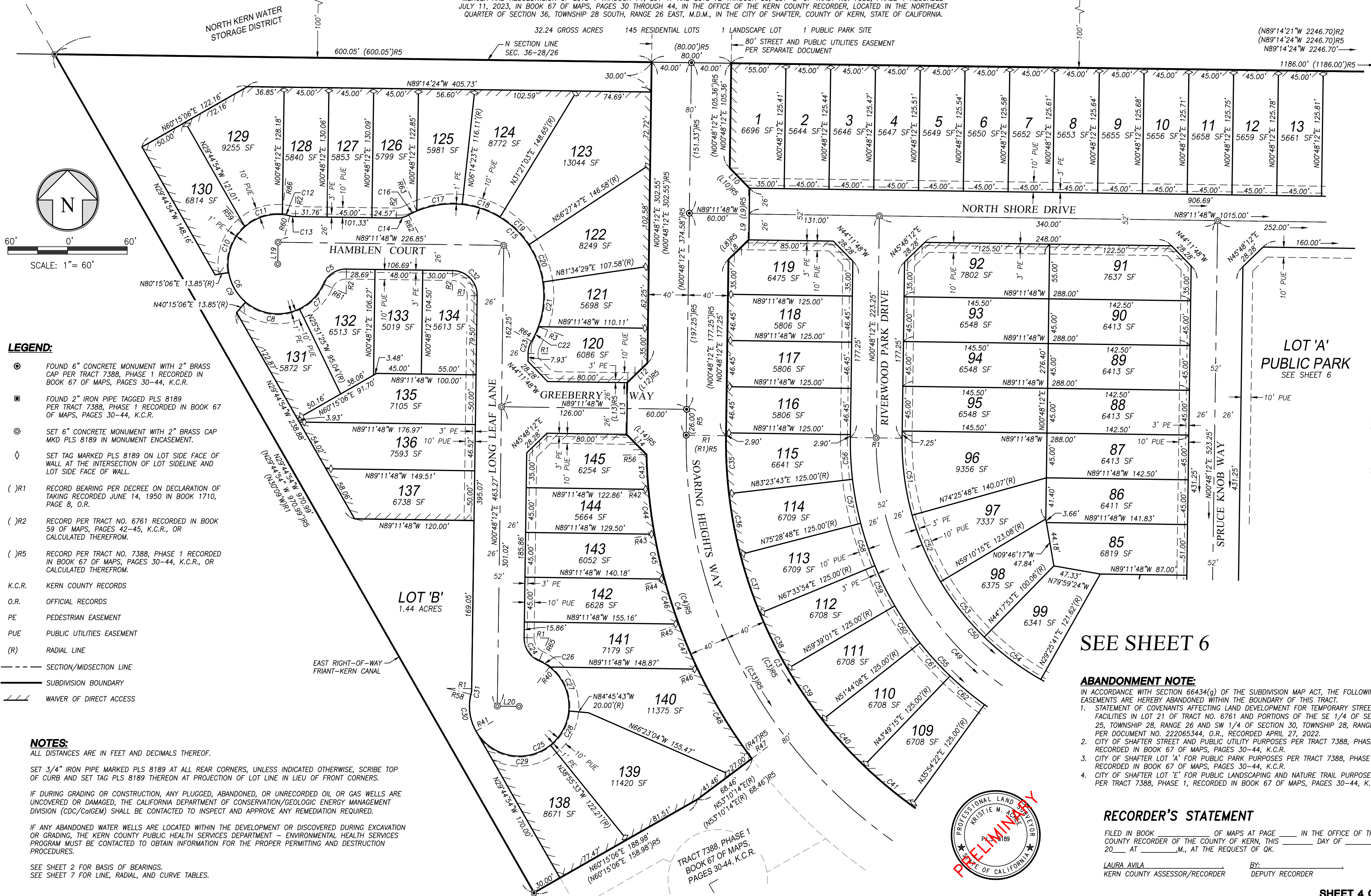
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LAURA AVILA _____ BY: _____
KERN COUNTY ASSESSOR/RECORDER DEPUTY RECORDER

TRACT NO. 7447

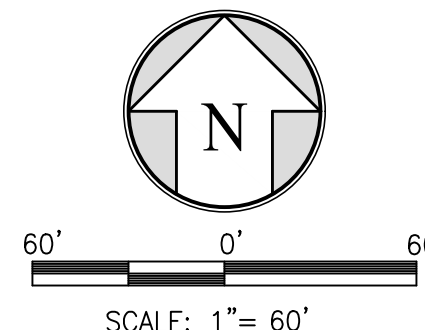
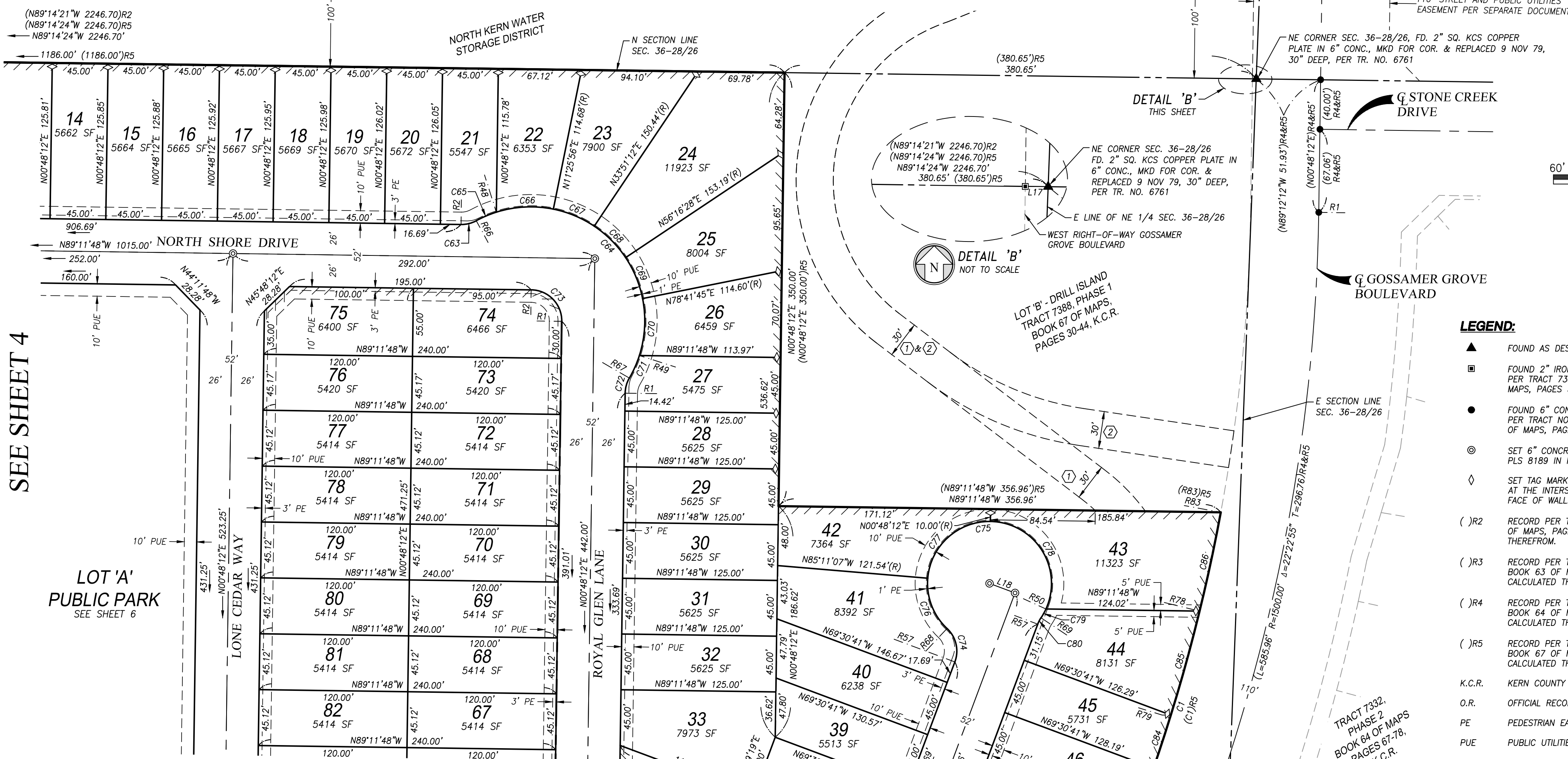
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32.24 GROSS ACRES 145 RESIDENTIAL LOTS 1 LANDSCAPE LOT 1 PUBLIC PARK SITE



- LEGEND:**
- ▲ FOUND AS DESCRIBED
 - FOUND 2" IRON PIPE TAGGED PLS 8189 PER TRACT 7388, PHASE 1 RECORDED IN BOOK 67 OF MAPS, PAGES 30-44, K.C.R.
 - FOUND 6" CONCRETE MONUMENT WITH 2" BRASS CAP PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, K.C.R.
 - ⊙ SET 6" CONCRETE MONUMENT WITH 2" BRASS CAP MKD PLS 8189 IN MONUMENT ENCASEMENT.
 - ◇ SET TAG MARKED PLS 8189 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL.
 - () R2 RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, K.C.R., OR CALCULATED THEREFROM.
 - () R3 RECORD PER TRACT NO. 7332, PHASE 1 RECORDED IN BOOK 63 OF MAPS, PAGES 143-149, K.C.R., OR CALCULATED THEREFROM.
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 - K.C.R. KERN COUNTY RECORDS
 - O.R. OFFICIAL RECORDS
 - PE PEDESTRIAN EASEMENT
 - PUE PUBLIC UTILITIES EASEMENT
 - (R) RADIAL LINE
 - SECTION/MIDSECTION LINE
 - SUBDIVISION BOUNDARY
 - /// WAIVER OF DIRECT ACCESS

NOTES:
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IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE CALIFORNIA DEPARTMENT OF CONSERVATION/GEOLOGIC ENERGY MANAGEMENT DIVISION (CDC/CalGEM) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.

IF ANY ABANDONED WATER WELLS ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY PUBLIC HEALTH SERVICES DEPARTMENT - ENVIRONMENTAL HEALTH SERVICES PROGRAM MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.

SEE SHEET 2 FOR BASIS OF BEARINGS.
SEE SHEET 7 FOR LINE, RADIAL, AND CURVE TABLES.

SEE SHEET 4

SEE SHEET 6

- EASEMENTS:**
- STATEMENT OF COVENANTS AFFECTING LAND DEVELOPMENT FOR TEMPORARY STREET FACILITIES IN LOT 21 OF TRACT NO. 6761 AND PORTIONS OF THE SE 1/4 OF SECTION 25, TOWNSHIP 28, RANGE 26 AND SW 1/4 OF SECTION 30, TOWNSHIP 28, RANGE 27 PER DOCUMENT NO. 222065344, O.R., RECORDED APRIL 27, 2022.
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RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____ AT _____, M., AT THE REQUEST OF KQ.

LAURA AVILA BY: _____
KERN COUNTY ASSESSOR/RECORDER DEPUTY RECORDER

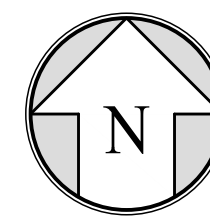
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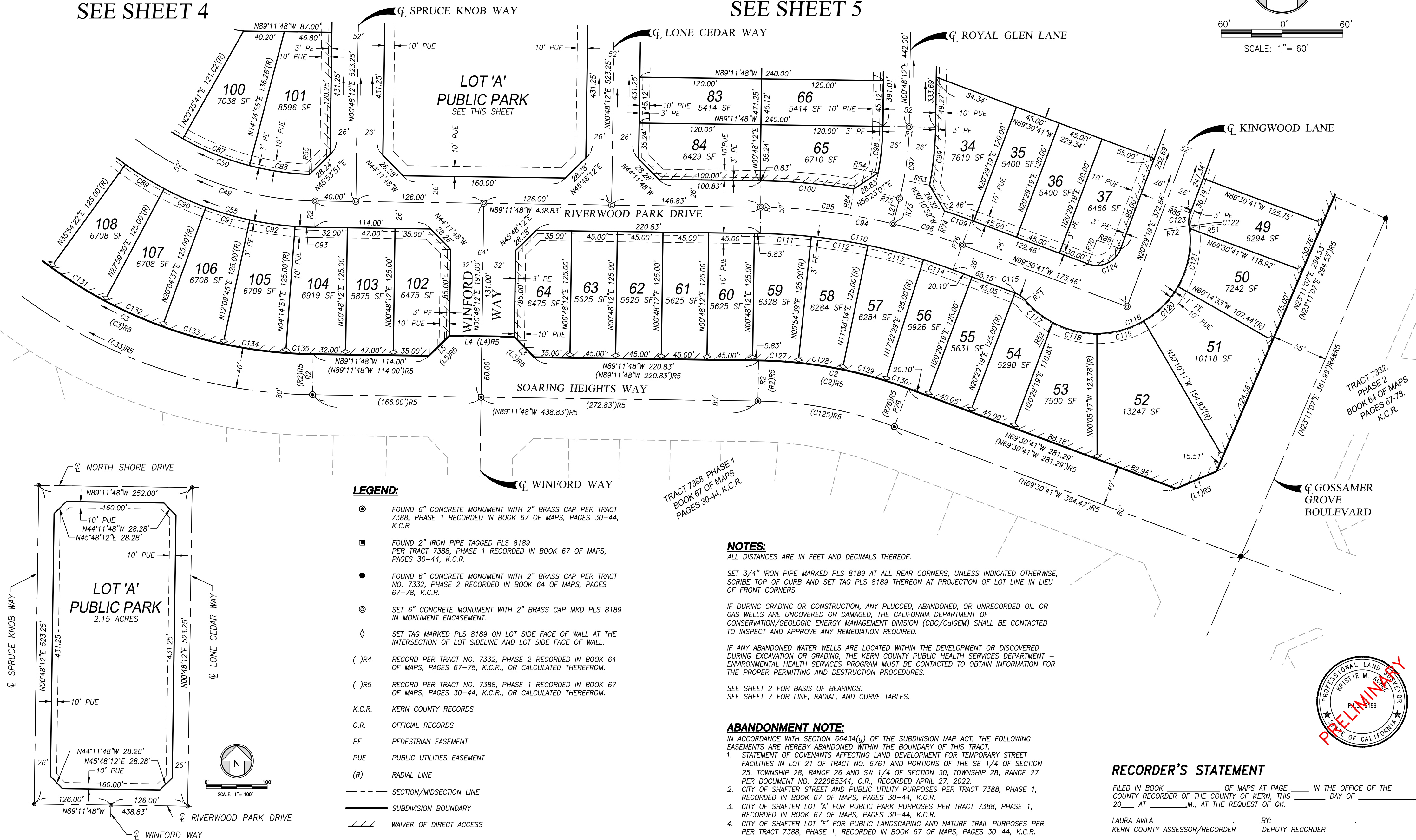
32.24 GROSS ACRES 145 RESIDENTIAL LOTS 1 LANDSCAPE LOT 1 PUBLIC PARK SITE



60' 0' 60'
SCALE: 1" = 60'

SEE SHEET 4

SEE SHEET 5



LEGEND:

- FOUND 6" CONCRETE MONUMENT WITH 2" BRASS CAP PER TRACT 7388, PHASE 1 RECORDED IN BOOK 67 OF MAPS, PAGES 30-44, K.C.R.
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- ◇ SET TAG MARKED PLS 8189 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL.
- ()R4 RECORD PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, K.C.R., OR CALCULATED THEREFROM.
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SEE SHEET 2 FOR BASIS OF BEARINGS.
SEE SHEET 7 FOR LINE, RADIAL, AND CURVE TABLES.

ABANDONMENT NOTE:

IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE FOLLOWING EASEMENTS ARE HEREBY ABANDONED WITHIN THE BOUNDARY OF THIS TRACT.

- STATEMENT OF COVENANTS AFFECTING LAND DEVELOPMENT FOR TEMPORARY STREET FACILITIES IN LOT 21 OF TRACT NO. 6761 AND PORTIONS OF THE SE 1/4 OF SECTION 25, TOWNSHIP 28, RANGE 26 AND SW 1/4 OF SECTION 30, TOWNSHIP 28, RANGE 27 PER DOCUMENT NO. 222065344, O.R., RECORDED APRIL 27, 2022.
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RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____, AT THE REQUEST OF OK.

LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
DEPUTY RECORDER



SHEET 6 OF 7

TRACT NO. 7447

MERGER AND RESUBDIVISION OF LOTS 1 THROUGH 71, LOT 'A' AND LOTS 72 THROUGH 85, LOT 'E' OF TRACT NO. 7388, PHASE 1 RECORDED JULY 11, 2023, IN BOOK 67 OF MAPS, PAGES 30 THROUGH 44, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

32.24 GROSS ACRES 145 RESIDENTIAL LOTS 1 LANDSCAPE LOT 1 PUBLIC PARK SITE

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
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C5	25.00'	29.34'	67°15'10"	16.63'
C6	50.00'	227.34'	260°30'51"	59.05'
C7	50.00'	35.42'	40°35'33"	18.49'
C8	50.00'	57.69'	66°06'31"	32.54'
C9	50.00'	34.91'	40°00'00"	18.20'
C10	50.00'	51.02'	58°27'52"	27.98'
C11	50.00'	40.70'	46°38'20"	21.55'
C12	50.00'	7.60'	8°42'35"	3.81'
C13	25.00'	5.79'	13°15'41"	2.91'
C14	25.00'	12.80'	29°19'56"	6.54'
C15	92.00'	238.71'	148°39'52"	328.01'
C16	92.00'	9.15'	5°41'44"	4.58'
C17	92.00'	46.68'	29°04'23"	23.86'
C18	92.00'	40.32'	25°06'42"	20.49'
C19	92.00'	40.32'	25°06'42"	20.49'
C20	92.00'	40.32'	25°06'42"	20.49'

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
C21	92.00'	45.64'	28°25'19"	23.30'
C22	92.00'	16.28'	10°08'20"	8.16'
C23	25.00'	12.80'	29°19'56"	6.54'
C24	25.00'	29.34'	67°15'10"	16.63'
C25	50.00'	227.34'	260°30'51"	59.05'
C26	50.00'	12.28'	14°04'34"	6.17'
C27	50.00'	50.28'	57°36'41"	27.49'
C28	50.00'	40.00'	45°50'10"	21.14'
C29	50.00'	86.55'	99°10'38"	58.73'
C30	50.00'	38.23'	43°48'48"	20.11'
C31	25.00'	5.79'	13°15'41"	2.91'
C32	25.00'	39.27'	90°00'00"	25.00'
C33	491.00'	771.26'	90°00'00"	491.00'
C35	451.00'	58.31'	7°24'29"	29.20'
C36	451.00'	62.30'	7°54'55"	31.20'
C37	451.00'	62.30'	7°54'54"	31.20'
C38	451.00'	62.30'	7°54'53"	31.20'
C39	451.00'	62.30'	7°54'53"	31.20'
C40	451.00'	62.30'	7°54'53"	31.20'
C41	451.00'	62.30'	7°54'53"	31.20'

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
C43	531.00'	35.10'	3°47'14"	17.56'
C44	531.00'	45.51'	4°54'36"	22.77'
C45	531.00'	46.26'	4°59'30"	23.15'
C46	531.00'	47.44'	5°07'09"	23.74'
C47	531.00'	49.13'	5°18'05"	24.58'
C48	531.00'	105.33'	11°21'55"	52.84'
C49	300.00'	471.24'	90°00'00"	300.00'
C50	274.00'	424.40'	88°44'43"	268.06'
C51	274.00'	78.30'	16°22'24"	39.42'
C52	274.00'	72.97'	15°15'33"	36.70'
C53	274.00'	71.13'	14°52'22"	35.76'
C54	274.00'	71.11'	14°52'12"	35.76'
C55	326.00'	512.08'	90°00'00"	326.00'
C56	326.00'	42.15'	7°24'29"	21.10'
C57	326.00'	45.04'	7°54'55"	22.55'
C58	326.00'	45.04'	7°54'54"	22.55'
C59	326.00'	45.03'	7°54'53"	22.55'
C60	326.00'	45.03'	7°54'53"	22.55'
C61	326.00'	45.03'	7°54'53"	22.55'
C62	326.00'	45.03'	7°54'53"	22.55'

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
C63	25.00'	12.80'	29°19'56"	6.54'
C64	92.00'	238.71'	148°39'52"	328.01'
C65	92.00'	17.60'	10°57'30"	8.82'
C66	92.00'	46.57'	29°00'10"	23.80'
C67	92.00'	36.00'	22°25'16"	18.23'
C68	92.00'	36.00'	22°25'16"	18.23'
C69	92.00'	36.00'	22°25'17"	18.23'
C70	92.00'	46.57'	29°00'10"	23.80'
C71	92.00'	19.97'	12°26'13"	10.02'
C72	25.00'	12.80'	29°19'56"	6.54'
C73	25.00'	39.27'	90°00'00"	25.00'
C74	25.00'	29.34'	67°15'10"	16.63'
C75	50.00'	227.34'	260°30'51"	59.05'
C76	50.00'	45.01'	51°34'44"	24.16'
C77	50.00'	75.04'	85°59'19"	46.62'
C78	50.00'	99.12'	113°34'46"	76.38'
C79	50.00'	8.17'	9°22'02"	4.10'
C80	25.00'	5.79'	13°15'41"	2.91'
C81	1445.00'	16.34'	0°38'53"	8.17'
C82	1445.00'	45.01'	1°47'05"	22.51'

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
C83	1445.00'	45.00'	1°47'04"	22.50'
C84	1445.00'	45.04'	1°47'09"	22.52'
C85	1445.00'	87.09'	3°27'11"	43.56'
C86	1445.00'	81.60'	3°14'08"	40.81'
C87	274.00'	71.00'	14°50'46"	35.70'
C88	274.00'	59.89'	12°31'26"	30.07'
C89	326.00'	45.03'	7°54'52"	22.55'
C90	326.00'	45.03'	7°54'53"	22.55'
C91	326.00'	45.03'	7°54'52"	22.55'
C92	326.00'	45.04'	7°54'54"	22.55'
C93	326.00'	19.60'	3°26'39"	9.80'
C94	591.00'	203.05'	19°41'07"	102.54'
C95	591.00'	131.72'	12°46'11"	66.13'
C96	591.00'	71.33'	6°54'56"	35.71'
C97	300.00'	71.25'	13°36'30"	35.80'
C98	274.00'	45.99'	9°36'58"	23.05'
C99	326.00'	57.61'	10°07'30"	28.88'
C100	617.00'	91.87'	8°31'54"	46.02'
C109	617.00'	28.09'	2°36'30"	14.05'
C110	565.00'	194.12'	19°41'07"	98.03'

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
C111	565.00'	50.37'	5°06'27"	25.20'
C112	565.00'	56.52'	5°43'55"	28.29'
C113	565.00'	56.52'	5°43'55"	28.29'
C114	565.00'	30.71'	3°06'50"	15.36'
C115	25.00'	12.80'	29°19'56"	6.54'
C116	92.00'	238.71'	148°39'51"	328.01'
C117	92.00'	34.75'	21°38'24"	17.58'
C118	92.00'	45.40'	28°16'38"	23.17'
C119	92.00'	48.29'	30°04'24"	24.71'
C120	92.00'	48.29'	30°04'22"	24.71'
C121	92.00'	59.39'	36°59'22"	30.77'
C122	92.00'	2.59'	1°36'41"	1.29'
C123	25.00'	12.80'	29°19'55"	6.54'
C124	25.00'	39.27'	90°00'00"	25.00'
C125	400.00'	137.43'	19°41'07"	69.40'
C127	440.00'	39.22'	5°06'27"	19.62'
C128	440.00'	44.02'	5°43'55"	22.03'
C129	440.00'	44.02'	5°43'55"	22.03'
C130	440.00'	23.91'	3°06'50"	11.96'
C131	451.00'	62.30'	7°54'52"	31.20'

RADIAL TABLE	
LINE #	BEARING
R1	N89°11'48"W
R2	N00°48'12"E
R3	N70°00'12"W
R40	N37°37'36"E
R41	N60°15'05"E
R42	N84°51'29"E
R43	N79°56'53"E
R44	N74°57'23"E
R45	N69°50'14"E
R46	N64°32'09"E
R47	N53°10'14"E
R48	N17°34'14"W

RADIAL TABLE	
LINE #	BEARING
R49	N72°18'05"W
R50	N65°37'02"W
R51	N82°46'05"E
R52	N28°10'51"E
R53	N79°04'18"W
R54	N79°34'50"W
R55	N02°03'29"E
R56	N88°38'43"E
R57	N69°30'41"W
R58	N75°56'07"W
R59	N41°17'02"W
R60	N14°03'53"E

RADIAL TABLE	
LINE #	BEARING
R61	N66°26'58"W
R62	N28°31'44"W
R63	N22°50'00"W
R64	N59°51'52"W
R65	N23°33'02"E
R66	N28°31'44"W
R67	N59°51'52"W
R68	N43°14'09"E
R69	N56°15'00"W
R70	N20°29'19"E
R71	N49°49'15"E
R72	N81°09'24"E

RADIAL TABLE	
LINE #	BEARING
R73	N13°34'23"E
R74	N17°52'49"E
R75	N75°35'18"W
R76	N20°29'19"E
R77	N66°48'53"W
R78	N76°16'15"W
R79	N72°49'04"W
R80	N71°01'55"W
R81	N69°14'51"W
R82	N67°27'46"W
R83	N79°30'23"W
R84	N09°20'06"E

RADIAL TABLE	
LINE #	BEARING
R85	N69°30'41"W
R86	N05°21'18"E

LINE TABLE		
LINE #	BEARING	DISTANCE
L1	N66°50'13"E	43.41
L2	N89°11'48"W	220.83
L3	N44°11'48"W	28.28
L4	N89°11'48"W	64.00
L5	N45°48'12"E	28.28
L6	N89°11'48"W	114.00
L7	N00°48'12"E	177.25
L8	N45°48'12"E	28.28
L9	N00°48'12"E	52.00
L10	N44°11'48"W	28.28
L11	N00°48'12"E	105.36

LINE TABLE		
LINE #	BEARING	DISTANCE
L12	N45°48'12"E	28.28
L13	N00°48'12"E	52.00
L14	N44°44'10"W	28.55
L15	N53°10'14"E	68.46
L16	N60°15'06"E	188.98
L17	N89°14'24"W	3.07
L18	N69°30'41"W	22.00
L19	N00°48'12"E	22.00
L20	N89°11'48"W	22.00
L21	N14°24'42"E	26.00

CURVE TABLE				
CURVE #	RADIUS	LENGTH	DELTA	TANGENT
C132	451.00'	62.30'	7°54'53"	31.20'
C133	451.00'	62.30'	7°54'52"	31.20'
C134	451.00'	62.30'	7°54'54"	31.20'
C135	451.00'	27.11'	3°26'39"	13.56'



RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____ AT _____, M., AT THE REQUEST OF OK.

LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
DEPUTY RECORDER



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Chris Schultz, Assistant IT Manager

SUBJECT: CITYWIDE AERIAL IMAGERY SERVICES NEW 3-YEAR
AGREEMENT AND INSTALLMENT TO NEARMAP INC.
APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a new three-year service agreement for citywide aerial imagery services proposed by Nearmap US, Inc. ("Nearmap"), quote number Q103524, in order to continue the expanded use of high-resolution imagery services; and authorize payment of \$27,250 for the first annual invoice payment of said Nearmap agreement.

BACKGROUND

City staff use of Geographic Information Systems (GIS) technology continues to expand, due in large part to the implementation of its current aerial imagery service contract with Nearmap US, Inc. This essential service continues to be heavily relied upon by several City departments, including City Services, Finance, Public Works, Planning and Police. More specifically, the Engineering Division uses aerial imagery from Nearmap to validate and verify their design plans in Autodesk, while the Building Department uses the updated imagery from Nearmap to investigate historical imagery for permit and code enforcement cases.

FISCAL IMPACT

The City's Fiscal Year 24-25 operating budget has adequate funding from multiple departments to support the invoiced amount. The total cost of the three-year contract is \$81,750, paid annually in three, one-year installments that total, including sales tax, \$27,250. This authorization is the first contractual payment and covers the date range from December 26, 2024 to December 25, 2025.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the payment of an invoice for aerial imagery 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

CONSENT CALENDAR

ATTACHMENTS

1. Quote for Shafter CA - 2025-2027 3-Year Renewal

RENEWAL QUOTE

Nearmap US, Inc.
 1850 W Ashton Blvd, Suite 500
 Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Shafter, CA	Quote Number	Q103524
Contract Commencement	Contract commences upon signing of quote.	Quote Expiry	12/26/2024
Subscription Term	36 Month	Account Rep	Stephanie Simister stephanie.nagle@nearmap.com
Subscription Start Date	12/26/2024	Payment Term	Net 30
		Payment Method	Invoice
Bill To	City of Shafter, CA Chris Schultz 336 Pacific Ave, Shafter, California, 93263 661-746-5086 cschultz@shafter.com	Ship To	City of Shafter, CA Chris Schultz 336 Pacific Ave, Shafter, California, 93263 661-746-5086 cschultz@shafter.com

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Now - Subscription	NA	Nationwide	NA
Nearmap Now - Subscription	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
Subtotal			\$81,750.00
*Estimated Tax			\$0.00
Total			USD \$81,750.00

*The Total includes applicable sales tax for the state which the Licensee is located. If an exemption from sales tax is applicable to the Licensee, the Licensee shall provide to Nearmap, in accordance with state law, relevant tax-exemption documentation. It will be the responsibility of the Licensee to ensure proof of tax-exempt status remains current for subsequent renewals of the Agreement.

ACCEPTANCE OF Q103524 will constitute an Agreement with Nearmap

By selecting **"Yes"** or **signing below**, you acknowledge that (a)(i) the Additional Terms and Conditions of the previous Agreement between the Licensee and Nearmap applies to this Renewal Quote, unless otherwise specified in Schedule 1 of this Renewal Quote, and (ii) the Product-Specific Terms set out in <https://www.nearmap.com/us/en/legal/product-agreements> applies to this Renewal Quote, (b) you have the authority to agree to this Renewal Quote, (c) you agree to pay the fees set forth herein. You acknowledge that the Coverage Area by Nearmap is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.

Note: The terms of your Agreement remain the same unless varied by this Renewal Quote. The total in this Renewal Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Renewal Quote is accepted.

Signature / Digital Acceptance:

Date:

Full Name:

Position:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Schedule 1

Additional Payment Terms

Amounts payable each year (Excluding Tax)

Year 1: \$27,250.00 Year 2: \$27,250.00 Year 3: \$27,250.00

Additional Terms and Conditions



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: KERN ASPHALT FOR THE DEMOLITION WASTE DIVERSION
AND CLEANUP AT THE PUBLIC WORKS CORPORATION YARD
CONSTRUCTION CONTRACT AWARD

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; and authorize the Deputy Public Works Director to award up to \$40,000 for on-site demolition waste diversion and removal at the City of Shafter Public Works Corporation Yard to Kern Asphalt Paving and Sealing, Inc.

BACKGROUND

Operational budgets assigned to Public Works include funding to address construction and miscellaneous demolition and debris accumulated at the Corporation Yard, located at 1251 East Ash Avenue. Staff requested proposals from qualified contractors to properly demolish the materials and ultimately segregate them on-site to minimize disposal costs and maximize reuse applications. Reuse applications include the placement of ground asphalt at roadway shoulders for soil stabilization and dust control.

Kern Asphalt Paving and Sealing, Inc. (Kern Asphalt) submitted the only proposal, which includes a mobilization cost of \$3,000 and a rate of \$12.25 per ton processed. It is anticipated that the debris amounts to 2,000 to 3,000 tons, which suggests, using Kern Asphalt's pricing, a cost range of \$27,500 to \$39,750 for the necessary cleanup. This cost range includes contingencies and disposal fees.

FISCAL IMPACT

The City's Streets and Water Operating Funds were budgeted this fiscal year to cover this work. No budget action is required at this time.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines because the project is the cleanup of construction and miscellaneous demolition debris accumulated at the Public Works Corporation Yard and therefore, consists of the maintenance of existing public facilities involving no expansion of existing or former use.

APPROVED BY THE CITY ATTORNEY

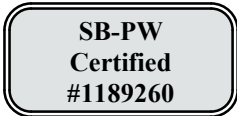
CONSENT CALENDAR

**KERN ASPHALT FOR THE DEMOLITION WASTE DIVERSION AND CLEANUP AT THE PUBLIC
WORKS CORPORATION YARD CONSTRUCTION CONTRACT AWARD**

No

ATTACHMENTS

1. Proposal Submitted by Kern Asphalt Paving & Sealing, Inc.



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: Marcos
FAX: 661-746-5004 Marcos
PHONE: 661-331-3776
E-MAIL: mtorres@shafter.com

DATE: 10/5/2023
JOB NAME: Crushing
JOB #: 97014VERB
JOB LOCATION: City Yard

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 11-01-2024 Pricing Good Through November

Mobilize The Following: Crusher, Stacker, Bucket Excavator, Small Pincher, Loader, Water Truck, & Water Buffalo
Total MOB = \$3,000.00

Presize & Crush Approximately 2,000-3,000 Tons Of Asphalt & Concrete Onsite To Make A 1" Minus Material
Total Per Ton = \$12.25

*Prevailing Wage

*One Phase Included

*Water Source To Be Provided Onsite By Owner

*Excludes The Removal Of Hazardous Waste Or Contaminated Material

*Excludes Any SWPPP Or A Construction Entrance

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 \$0.00

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: November 19, 2024

DEPARTMENT: Giovanni Perez, Economic Development Coordinator

SUBJECT: APPROVAL OF PROFESSIONAL SERVICES CONTRACT WITH CENTRAL CALIFORNIA APPRAISALS IN AN AMOUNT OF \$12,500 FOR PROPERTY APPRAISAL SERVICES FOR THE SHAFTER MODIFIED COMMUNITY CORRECTIONAL FACILITY SITE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a professional service agreement with Central California Appraisals for an amount of \$12,500 to provide property appraisal services for the site and building located at the city's MCCF property located at 1150 E. Ash Avenue, and authorize the City Manager to execute said agreement.

BACKGROUND

Shafter's Modified Community Correctional Facility has been closed for several years. The City has been exploring different potential uses for the facility and land, such as a community haunted house event, a sports and recreation center, an educational facility, and more.

In exploring options, the fair market value and market lease rates are pivotal to entering property negotiations and market prospects. The scope of work attached includes, but is not limited to:

- Researching what sale or lease activities occurred with other closed prisons around the state
- Include land value as if vacant and estimate as-is market value
- Provide a building value as-is
- Walkthrough of the Modified Community Correctional Facility
- Demonstrate different possibilities

The expected turnaround time upon entering into the professional services agreement attached is around 6 weeks. This falls within the 60 days after issuing the Notice of Availability following the Surplus Land Act Guidelines.

FISCAL IMPACT

CONSENT CALENDAR

APPROVAL OF PROFESSIONAL SERVICES CONTRACT WITH CENTRAL CALIFORNIA APPRAISALS IN AN AMOUNT OF \$12,500 FOR PROPERTY APPRAISAL SERVICES FOR THE SHAFTER MODIFIED COMMUNITY CORRECTIONAL FACILITY SITE

The City's Economic Development operating budget has adequate funding to support the appraisal service of \$12,500.

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 professional services agreement for appraisal services and therefore, it is a governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

ATTACHMENTS

1. Professional Service Agreement Engagement - 1150 E Ash Ave unsigned



Date of Agreement: Friday, November 1, 2024

City of Shafter
Attn: Lance Lippincott, City Manager
336 Pacific Avenue
Shafter, C 93263
ggonzalez@shafter.com

Michael Burger MAI, R/W-AC
Certified General Appraiser
661-410-1014
mburger@appraisecc.com

PROFESSIONAL SERVICE AGREEMENT ("Agreement")

This Professional Services Agreement (this "Agreement") is made and entered into on November 1, 2024 (the "Effective Date"), by and between MB Appraisals, Inc., dba **Central California Appraisals** and City of Shafter (herein referred to as "Client").

Property Identification	1150 E Ash Ave, Shafter, CA ~ APN 089-230-11
Property Type	Special Purpose Use
Intended User(s)	The appraisal will be prepared for the above-mentioned client. Intended users include the client. <i>Note: No other users are intended by Appraiser. Appraiser shall consider the intended users when determining the level of detail to be provided in the Appraisal Report.</i> <i>The client is also hereby informed that if this engagement is directly with the owner of the Property, the Appraisal may not be accepted by many federally insured lenders due to FIRREA Compliance and would likely not be accepted for future financing of said property.</i>
Intended Use	The report to be performed under this Agreement ("Appraisal") is intended for a potential sale or leasing purposes. <i>Note: No other use is intended by Appraiser. The intended use as stated shall be used by Appraiser in determining the appropriate Scope of Work for the assignment.</i>
Type of Value	As-Is
Date of Value	Date of inspection
Report Type	Appraisal Report
Level of Analysis	Summary
Professional Fee	\$12,500
Expenses	Fees include all associated expenses.
Payment Terms	Appraiser shall invoice Client for services rendered pursuant to this Agreement based upon the fees specified in this Agreement. Appraiser's invoices are considered due upon receipt by Client and shall be deemed delinquent if not paid within five (5) days of the date of Appraiser's invoice.

SCOPE OF WORK

Site Inspection	Interior and exterior observation, on-site
Valuation Approaches	Appraiser will provide the Appraisal in accordance with Uniform Standards of Professional Appraisal (USPAP), The Code of Professional Ethics of the Appraisal Institute, Standards of Professional Appraisal Practice of the Appraisal Institute, and State Licensing Laws. Appraiser will research relevant market data, and perform analysis to the extent necessary to produce credible appraisal results. We will consider the following: ▶ Cost Approach ▶ Sales Comparison Approach ▶ Income Approach ▶ Historical and current use ▶ Research similar properties throughout the state in an attempt to discuss what other closed prisons are being used for ▶ Include land value as if vacant and estimate market value As-Is ▶ Due to complexity in design for an alternative use, this could significantly affect the repurpose costs and affect market value ▶ We will attempt to demonstrate possibilities The scope of work will be included in the Appraisal. A copy of the Assumptions and Limiting Conditions, which appear in the Appraisal, is available upon request. <i>Note: Appraiser shall use all approaches necessary to develop a credible opinion of value.</i>
Delivery	6 weeks
Number of Reports	One (1) Electronic Final Appraisal. Hard copies are available at the request of Client for an additional charge \$50 per copy.
Acceptance Date	These specifications are subject to modification if this Agreement is not accepted within 5 business days from the date of this letter.

PROPERTY DATA REQUEST

Please forward any additional materials you would consider relevant in the analysis of the subject property. Such items may include, as applicable, an accurate property description, site survey, Preliminary Title Report, any environmental reports or other third party reports, or any other sources of information known to exist that may impact the valuation of the property.

Property contact for site inspection scheduling.

Our ability to honor the terms of this Agreement will require Client's response within five (5) business days. If you have questions regarding the enclosed, please feel free to contact me. Central California Appraisals appreciates this opportunity to be of service to you on this assignment and looks forward to serving you. If you have additional questions, please contact us.

I, Lance Lippincott, agree to the above stated terms and authorize Central California Appraisals to prepare the above referenced appraisal.

_____ Date: _____

Lance Lippincott, City Manager

Respectfully,

MB Appraisals, Inc., a California corporation, dba **CENTRAL CALIFORNIA APPRAISALS**

A handwritten signature in blue ink, appearing to read "Michael Burger".

Michael Burger MAI, R/W-AC
Certified General Appraiser

TERMS AND CONDITIONS

CONFIDENTIALITY

Appraiser shall not provide a copy of the written Appraisal Report to, or disclose the results of the appraisal prepared in accordance with this Agreement to, any party other than Client, unless Client authorizes, except as stipulated in the Confidentiality Section of the Ethics Rule of the Uniform Standards of Professional Appraisal Practice (USPAP).

USE OF EMPLOYEES OR INDEPENDENT CONTRACTORS

Appraiser may use employees or independent contractors at Appraiser's discretion to complete the assignment, unless otherwise agreed by the parties. Notwithstanding, Appraiser shall sign the written Appraisal Report and take full responsibility for the services provided as a result of this Agreement.

SERVICES NOT PROVIDED

The fees set forth in this Agreement apply to the appraisal services rendered by Appraiser as set forth in this Agreement. Unless otherwise specified herein, Appraiser's services for which the fees in this Agreement apply shall not include meetings with persons other than Client or Client's agents or professional advisors; Appraiser's deposition(s) or testimony before judicial, arbitration or administrative tribunals; or any preparation associated with such depositions or testimony. Any additional services performed by Appraiser not set forth in this Agreement will be performed on terms and conditions set forth in an amendment to this Agreement, or in a separate agreement.

TESTIMONY AT COURT OR OTHER PROCEEDINGS

Unless otherwise stated in this Agreement, Client agrees that Appraiser's assignment pursuant to this Agreement shall not include Appraiser's participation in or preparation for, whether voluntarily or pursuant to subpoena, any oral or written discovery; sworn testimony in a judicial, arbitration or administrative proceeding; or attendance at any judicial, arbitration or administrative proceeding relating to this assignment.

CHANGES TO AGREEMENT

Any changes to the assignment as outlined in this Agreement shall necessitate a new Agreement. The identity of the Client, intended users, or intended use; the date of value; type of value; or property appraised cannot be changed without a new Agreement.

CANCELLATION

Client may cancel this Agreement at any time prior to Appraiser's delivery of the Appraisal Report upon written notification to Appraiser. Client shall pay Appraiser for work completed on assignment prior to Appraiser's receipt of written cancellation notice, unless otherwise agreed upon by Appraiser and Client in writing.

GOVERNING LAW AND JURISDICTION

This Agreement shall be governed by the law of the state in which Appraiser's office as specified in this Agreement is located, exclusive of that state's choice of law rules. The parties agree that any legal proceeding brought by either party to interpret or enforce this Agreement, or to enforce an arbitration award entered pursuant to this Agreement, shall be brought in a state or federal court having jurisdiction over the location of Appraiser's office as specified in this Agreement, and the parties hereby waive any objections to the personal jurisdiction of said court.

APPRAISER INDEPENDENCE

Appraiser cannot agree to provide a value opinion that is contingent on a predetermined amount. Appraiser cannot guarantee the outcome of the assignment in advance. Appraiser cannot ensure that the opinion of value developed as a result of this Assignment will serve to facilitate any specific objective of Client or others or advance any particular cause. Appraiser's opinion of value will be developed competently and with independence, impartiality and objectivity.

NOTICES

Any notice or request required or permitted to be given to any party shall be given in writing and shall be delivered to the receiving party by: a) registered or certified mail, postage prepaid; (b) overnight courier, such as Federal Express, United Parcel Service or equivalent; or (c) hand delivery. The address for delivery of any notice shall be the address for the party as specified in this Agreement, or at such other address as party may designate by written notice to the other party in conformance with this paragraph. Unless otherwise specified herein, notice shall be effective the date it is postmarked or given to a third party for delivery to the receiving party, whether or not the receiving party signs for or accepts delivery of such notice.

NO THIRD-PARTY BENEFICIARIES

Nothing in this Agreement shall create a contractual relationship between Appraiser or Client and any third party, or any cause of action in favor of any third party. This Agreement shall not be construed to render any person or entity a third party beneficiary of this Agreement, including, but not limited to, any third parties identified herein.

MEDIATION & ARBITRATION

In the event of a dispute concerning the subject matter of this Agreement, the parties shall in good faith attempt to resolve such dispute by negotiation between the parties' principals, or, if such negotiation is unsuccessful, by mediation conducted by a third-party mediator. If such mediation results in an impasse, the parties shall submit their dispute to binding arbitration. Such mediation or, if necessary, binding arbitration shall be conducted pursuant to

the mediation procedures or the commercial arbitration rules of the American Arbitration Association. Any arbitration shall be conducted in the city in which Appraiser's office as specified herein is located. The parties shall share equally the costs of any mediation. In the event of binding arbitration, the arbitrators shall, in addition to any relief appropriate to be awarded to the prevailing party, enter an award in favor of the prevailing party for that party's costs of the arbitration, including the party's reasonable attorneys' fees and arbitration expenses incurred in prosecuting or defending the arbitration proceeding. Subject to the right of the prevailing party to recover its share of the costs of the arbitration services pursuant to the arbitrator's award, the costs of the arbitration services shall be borne equally by the parties. If the prevailing party seeks judicial confirmation of any arbitration award entered pursuant to this Agreement, the court shall, in addition to any other appropriate relief, enter an award to the prevailing party in such confirmation proceeding for its reasonable attorneys' fees and litigation expenses incurred in confirming or successfully opposing the confirmation of such an award.

SPECIAL OR CONSEQUENTIAL DAMAGES

Neither party shall under any circumstances be liable to the other party for special, exemplary, punitive or consequential damages, including, without limitation, loss of profits or damages proximately caused by loss of use of any property, whether arising from either party's negligence, breach of the Agreement or otherwise, whether or not a party was advised, or knew, of the possibility of such damages, or such possibility was foreseeable by that party. In no event shall Appraiser be liable to Client for any amounts that exceed the fees and costs paid by Client to Appraiser pursuant to this Agreement.

ASSIGNMENT

Neither party may assign this Agreement to a third party without the express written consent of the other party, which the non-assigning party may withhold in its sole discretion. In the event this Agreement is assigned by mutual consent of the parties, it shall become binding on the assigning party's permitted assigns.

SEVERABILITY

In the event any provision of this Agreement shall be determined to be void or unenforceable by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement and all such other provisions shall remain in full force and effect. Template for Agreement for Professional Valuation Services

INDEMNITIES

Client agrees to defend, indemnify and hold harmless Appraiser from any damages, losses or expenses, including reasonable attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Appraiser by any third party that if proven to be true would constitute a breach by Client of any of Client's obligations, representations or warranties made in this Agreement, or any violation by Client of any federal, state or local law, ordinance or regulation, or common law (a "Claim"). In the event of a Claim, Appraiser shall promptly notify Client of such Claim, and shall cooperate with Client in the defense or settlement of any Claim. Client shall have the right to select legal counsel to defend any Claim, provided that Appraiser shall have the right to engage independent counsel at Appraiser's expense to monitor the defense or settlement of any Claim. Client shall have the right to settle any Claim, provided that Appraiser shall have the right to approve any settlement that results in any modification of Appraiser's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

Appraiser agrees to defend, indemnify and hold harmless Client from any damages, losses or expenses, including reasonable attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Client by any third party that if proven to be true would constitute a breach by Appraiser of any of Appraiser's obligations, representations or warranties made in this Agreement, or any violation by Appraiser of any federal, state or local law, ordinance or regulation, or common law (a "Claim"). In the event of a Claim, Client shall promptly notify Appraiser of such Claim, and shall cooperate with Appraiser in the defense or settlement of any Claim. Appraiser shall have the right to select legal counsel to defend any Claim, provided that Client shall have the right to engage independent counsel at Client's expense to monitor the defense or settlement of any Claim. Appraiser shall have the right to settle any Claim, provided that Client shall have the right to approve any settlement that results in any modification of Client's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

CLIENT'S REPRESENTATIONS AND WARRANTIES

Client represents and warrants to Appraiser that (1) Client has all right, power and authority to enter into this Agreement; (2) Client's duties and obligations under this Agreement do not conflict with any other duties or obligations assumed by Client under any agreement between Client and any other party; and (3) Client has not engaged Appraiser, nor will Client use Appraiser's Appraisal Report, for any purposes that violate any federal, state or local law, regulation or ordinance or common law.

EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the Client and Appraiser and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by both Client and Appraiser. This Agreement includes the following Appendices, which are incorporated into, and made a part of this Agreement:

Appendix A: Extraordinary Assumptions and Hypothetical Conditions contained within the appraisal report

Appendix B: Information Request



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Michael James, Public Works Director

SUBJECT: GRANT FUNDING APPLICATION FOR VEGETATIVE BARRIERS
SUBMITTAL AUTHORIZATION

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; adopt Resolution 2996, a Resolution of the City Council of the City of Shafter approving participation in the Vegetative Barriers Emission Reduction Program.

BACKGROUND

State of California Assembly Bill 617 (AB 617) requires the California Air Resources Board (CARB) and air districts to develop and implement additional emissions reporting, monitoring, reduction plans, and measures to reduce air pollution exposure in disadvantaged communities. In 2018, South Central Fresno and the City of Shafter were the first Valley communities selected by CARB for the investment of additional resources under AB 617. Since then, the Shafter Community Steering Committee (CSC) has been responsible for advising the San Joaquin Valley Air Pollution Control District (District) on its development of the Community Air Monitoring Plan (Monitoring Plan) and Community Emission Reduction Program (CERP). City leaders and staff have been very active and engaged as CSC members and contributors.

A CSC subcommittee previously expressed strong interest in committing AB 617 funds for urban greening and vegetative barrier projects. The urban greening measure has focused on planting trees in public parks and streetscapes. A total of \$50,000 was awarded to the City for completing this work. One recent highlight of an urban greening project has been tree planting at Veterans Park. While the vegetative barrier work has focused on private property owners planting shrubs to limit dust and debris from agricultural operations reaching public roadways, funding for the measures is also available to the City to accomplish the same objective. The possible projects discussed with the District include trees at Lerdo Highway and Seventh Standard Road.

To qualify for vegetative barrier funding, City staff need to complete a funding application and receive support from its governing body to support the application and authorize entering into a funding agreement if the application is approved. The funding application and a draft resolution to support participation in the vegetative barrier program are included with this staff report. The current funding available is approximately \$800,000. Should City staff submit a grant application valued below this amount, there should be no local funding match requirement.

FISCAL IMPACT

Adopting the resolution does not require budget action. Should the AB 617 funds for vegetative barrier measures be awarded to the City, staff will present action for the Council at the time any purchases or contract awards are requested.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15304 (Class 4 – Minor Alterations to Land) of the CEQA Guidelines because the project is the funding and development of vegetative barriers throughout the City of Shafter to limit dust and debris from agricultural operations reaching public roadways and improve fugitive dust air quality in the City. Therefore, the project consists of minor public alterations to the conditions of vegetation which do not involve the removal of healthy, mature, scenic trees and that includes new gardening or landscaping.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution 2996 Vegetative Barriers Emission Reduction Program
2. Shafter Vegetative Barrier RFP

RESOLUTION NO. 2996

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING PARTICIPATION IN THE VEGETATIVE BARRIERS EMISSION REDUCTION PROGRAM

WHEREAS, Assembly Bill 617 (AB 617) requires the California Air Resources Board (CARB) and air districts to develop and implement additional emissions reporting, monitoring, reduction plans and measures in an effort to reduce air pollution exposure in disadvantaged communities. Given that 20 of the 30 most disadvantaged communities in California are in the San Joaquin Valley, this process is expected to bring additional clean air resources and strategies to many Valley communities;

WHEREAS, the San Joaquin Valley Air Pollution Control District (District) actively participates with and is facilitating full engagement of all sectors within each of the San Joaquin Valley's disadvantaged communities through meaningful and effective implementation of AB 617; and

WHEREAS, in 2018, South Central Fresno and the Shafter were the first Valley communities selected by CARB for the investment of additional resources under AB 617; and

WHEREAS, the Shafter Community Steering Committee (CSC) is a special committee that will be responsible for advising the San Joaquin Valley Air District's development of the Community Air Monitoring Plan (Monitoring Plan) and Community Emission Reduction Program (CERP) under AB 617; and

WHEREAS, the Vegetative Barriers Emission Reduction Program is a part of California Climate Investments (CCI), a statewide initiative that puts billions of Cap-and-Trade dollars to work reducing greenhouse gas (GHG) emissions, strengthening the economy, and improving public health and the environment – particularly in disadvantaged communities; and

WHEREAS, Vegetative Barrier projects use natural solutions to mitigate air quality impacts and improve public health. Projects may include planting trees or vegetative barriers in the community in order to reduce exposure to emissions and provide several key co-benefits.

WHEREAS, a request for proposals was developed and modeled after existing plans and resources for similar projects within the state of California and includes feedback received from the CSC to create a program that addresses the unique needs of the community; and

WHEREAS, the total funding available for the Vegetative Barriers Emission Reduction Program is \$803,909 for projects within the Shafter AB 617 Community; and

WHEREAS, qualifying for said funding requires the City Council to approve the submittal of a project proposal and designate a signing authority for the proposal and subsequent documents, including a funding agreement.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter hereby:

1. Approves grant project funding through the Vegetative Barriers Emission Reduction Program.
2. Appoints the City of Shafter City Manager as an agent of the City to execute and submit all documents, including, but not limited to, applications, contracts, amendments, payment requests, and compliance with all applicable current state and federal laws which may be necessary for the completion of the project.

PASSED, APPROVED AND ADOPTED this 19th day of November 2024.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney



San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT



REQUEST FOR PROPOSALS

Shafter Community Emissions Reduction
Program: Vegetative Barriers

The San Joaquin Valley Air Pollution Control District is seeking proposals from entities to implement Vegetative Barriers projects in the Shafter AB 617 Community.

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Attachments

Exhibit A	Vegetative Barriers Application
Exhibit B	Vegetative Barrier Tools – User Guides
Exhibit C	USEPA-Recommendations for Constructing Roadside Vegetation Barriers to Improve Near-Road Air Quality
Exhibit D	Helpful Resources

Request for Proposals

Shafter Community Emissions Reduction Program: Vegetative Barriers

The San Joaquin Valley Air Pollution Control District (District) is soliciting proposals from entities (applicants) to implement Vegetative Barrier projects in the Shafter AB 617 Community boundaries. This Request for Proposal (RFP) will provide a total grant amount of up to \$803,909 to the selected applicant(s) that can demonstrate the ability to efficiently and effectively implement vegetative barriers projects by working with the community to reduce emissions and to provide several key co-benefits. The Vegetative Barriers Emissions Reduction Program is a Community Identified Project that has been included and prioritized in the California Air Resources Board (CARB) and District-adopted Community Emission Reduction Program (CERP).

Introduction

Assembly Bill 617 (AB 617) requires CARB and air districts to develop and implement additional emissions reporting, monitoring, reduction plans and emission reduction measures in an effort to reduce air pollution exposure in disadvantaged communities. Shafter is one of the San Joaquin Valley (Valley) communities selected by CARB for investment of additional resources under AB 617.

AB 617 provides mechanisms and resources to invest substantial funding in the community through voluntary incentive funding measures. Most importantly, these measures are guided by the shared experience and knowledge of local community members, through their input and involvement on Steering Committees for each AB 617-selected community.

Background

The Vegetative Barriers Emission Reduction Program is a part of California Climate Investments (CCI), a statewide initiative that puts billions of Cap-and-Trade dollars to work reducing greenhouse gas (GHG) emissions, strengthening the economy, and improving public health and the environment – particularly in disadvantaged communities.

Vegetative Barriers projects use natural solutions to mitigate air quality impacts and improve public health. Projects may include planting trees or vegetative barriers in the community in order to reduce exposure to emissions and provide several key co-benefits.

Vegetative barriers, also known as windbreaks, are composed of one or more rows of trees or shrubs that may be planted in specific areas of concern in order to improve air quality in the immediate area by intercepting airborne particles, dust, chemicals, and odors. Pollutants directly emitted from cars, trucks, and other motor vehicles are found

in higher concentrations near major roads. In addition, stationary sources such as industrial facilities, factories, and agricultural operations can also contribute air pollutants to their surrounding areas. While various emission control techniques and programs exist to reduce these pollutants from mobile and stationary sources, vegetative barriers have been shown to be an additional measure to potentially reduce a population's exposure to air pollution through the interception of airborne particles and the uptake of gaseous pollutants. Examples of vegetative barriers include trees, bushes, shrubs, or a mix of these.

Generally, a higher and thicker vegetative barrier with full coverage will result in greater reductions in downwind pollutant concentrations. In addition to air quality benefits, vegetative barriers can improve aesthetics, increase property values, reduce heat, control surface water runoff, and reduce noise pollution. Factors to be considered when designing Vegetative Barriers include, but are not limited to, vegetation height, thickness, porosity, seasonal effects, vegetation air emissions (e.g. biogenic VOCs), pollution and stress resistance. Additional considerations include: soil characteristics, availability of water, control of water runoff, maintenance of the vegetative barrier, use of native and non-invasive species, and roadway safety. A full list of design considerations can be found in **Exhibit C** - EPA's *Recommendations for Constructing Roadside Vegetation Barriers to Improve Near-Road Air Quality*, it is also available at https://cfpub.epa.gov/si/si_public_record_report.cfm?Lab=NRMRL&dirEntryId=321772&simpleSearch=1&searchAll=Recommendations+for+constructing+roadside+vegetation+barriers+to+improve+near+road+air+quality

Qualitative Benefits

Vegetative Barriers can shade buildings and reduce energy consumption by lessening the load on air conditioning systems. When planting and maintaining native and/or drought-resistant vegetation using water efficient irrigation methods, vegetative barriers can reduce water usage. In addition, planting more trees in certain areas, such as near freeways, may also help reduce noise pollution. The Steering Committee has suggested installing vegetative barriers on the perimeters of agricultural operations to reduce dust and, between local rail routes and residential areas.

Community Support for Vegetative Barriers

Community engagement continues to be an important part of the CERP development. While this measure was not initially funded in the CERP, through ongoing discussions with the Shafter CSC, members decided to reallocate funds to support this measure. District staff has met with the Community Steering Committee (CSC) subcommittee to solicit feedback on how to implement vegetative barriers in the community. This RFP was developed and modeled after existing plans and resources for similar projects within the state of California and includes feedback received from the CSC to create a program that addresses the unique needs of the community.

Schedule

Date

Event

October 7, 2024

Release Request for Proposal

December 31, 2024 (5:00 PM)

Proposal submission deadline

Funding Available

The total funding available currently for the Vegetative Barriers Emission Reduction Program is \$803,909 for projects within the Shafter AB 617 Community.

The applicant must be in compliance with applicable State and/or federal conflict of interest laws. To be eligible to receive incentive funding, the applicant **must** agree to disclose additional funding sources that include, but are not limited to, federal, state, and third-party private sources as follows:

1. Indicate if their organization has applied for or received funding from any other sources for this project.
2. Indicate if you intend to apply for additional funding from other sources in the future for this project.
3. Disclose the value of any current financial incentive that directly reduces the project cost including tax credits or deductions or other public financial assistance.

For any additional funding that the applicant will receive or has already received for this project, the applicant will submit copies of letter(s) of financial commitment(s), agreement(s), or grant award letter(s). Information provided may be shared as required by federal, state, and local laws. Any owner, designee, or other third party who is found to have submitted multiple applications or signed multiple contracts for this project without proper disclosure may be disqualified from funding for that project from all sources within the control of the District. Applying for or receiving funding from other sources for this project does not necessarily preclude you from this RFP.

Projects funded through existing initiatives within the community may be leveraged to expand existing projects in the Shafter AB 617 community. Applicants may use the grant awarded to them as leverage to raise matching funds for Vegetative Barriers projects. Match funding is not required for this program.

Contract Period

Applicants selected through this RFP are required to commit to their projects for a minimum of 10 years. The project implementation phase shall be completed within the first three (3) years of the contract execution date. During the contract period, Applicants must maintain the project, comply with other requirements described in this RFP, and make the project available for inspection if requested by District and/or CARB staff.

Applicant Eligibility

Applicants must meet the following criteria:

1. Applicant must be a joint powers authority, special district, non-profit, tribal government, public agency, or entity and have the necessary experience or can work with project partners with the experience to implement vegetative barrier projects within the selected AB 617 community.
2. Applicant must be the property owner or have documented authority from the property owner on which the project will be implemented;
3. Applicant must commit to implementing the project within three years of contract execution date, including irrigating and maintaining vegetative barriers planted as part of the project for the remaining portion of the contract period. The contract period will be ten (10) years from the date of execution. This commitment includes the removal and replacement of dead vegetation;
4. Applicant must commit to making the project available for inspection if requested by the District or CARB staff during the entire contract period, which will be ten (10) years;
5. Applicant must contact the local County Agricultural Commissioner's Office before obtaining any plant material originating from outside the respective county to ensure all the requirements for movement of plant material into the respective county are met;
6. Applicant must ensure that trees and/or shrubs are purchased, planted, and maintained to the specifications provided in Appendix H *Tree Selection, Planting, and Care Specifications* of the CAL Fire Urban and Community Forestry Grant Guidelines.ⁱ
7. Applicant shall, provide public access to the project where feasible.
8. Applicant shall obtain any required permits necessary for successful project completion;
9. Applicant must ensure that all work performed is in conformance with the California Environmental Quality Act and all other applicable statutes, rules, and regulations.
10. Applicant and project partner(s) must have financial capacity to complete, operate, and maintain the project. If the Applicant is unable to carry the financial responsibility of a reimbursement program on their own, they may partner with a local public agency or 501(c)(3) non-profit.
11. Applicant must ensure that all property taxes where the Vegetative Barrier project will be located are current at the time of application.
12. Applicant must ensure that any funds required from other sources are reasonably expected to be available in the time frame needed to carry out the project.

Project Eligibility

The following criteria are based on the adopted community CERP. Applicants are encouraged to review the resources provided in Exhibit D as they prepare their proposals.

1. All projects must be located within the Shafter Community boundaries and meet eligibility requirements described in this RFP.
2. Required species selection for the projects:

- a. Non-Invasive
 - b. Non-Poisonous
 - c. Roadway safety conformity (where applicable)
 - d. Maximize GHG reductions
 - e. Low-biogenic volatile organic compound (BVOC) emitting
 - f. Minimize allergenic pollen
3. Vegetation Characteristics – The following plant characteristics should be considered when making species selection. A full detailed description of vegetation characteristics can be found in **Exhibit C**.
 - a. Seasonal Effects
 - b. Leaf Surface
 - c. Air Emissions
 - d. Pollution and Stress Resistance
4. Payments will be made on a **reimbursement** basis. The Grantee pays for services, products, and supplies, then submits invoices and proof of payment, and is then reimbursed.
 - a. The following costs are **eligible** for funding:
 - i. Supplies and materials for planting vegetative barriers
 - ii. Labor and construction of the project such as removal of materials and equipment, installation of vegetative barriers, and other approved items
 - iii. Contracted services related to the project
 - iv. Signs and interpretive aids communicating information about the project
 - v. On-going project maintenance for the continued health of the vegetative barriers for this project
 - vi. Up to 25% of the grant request may be budgeted for non-construction costs, including but not limited to design, permitting, outreach, and direct project administration and management
 - vii. Up to 10% may be budgeted for contingency costs
 - viii. The grant amount will cover up to 100% of eligible costs
 - b. The following costs are **ineligible** to receive funding:
 - i. Overhead (i.e., rent, utilities, office equipment/supplies)

Project Evaluation and Scoring Criteria

Applications received by the District will be distributed to District staff to evaluate and score the projects according to the scoring criteria described in Table 1 below. The District may fund eligible projects as received. The District will continue to review applications and award selections on a rolling basis until funds are exhausted or program closes. The District reserves the right to not award any grant. The scoring criteria and points, which were developed in partnership with the Shafter CSC, are meant to inform the decision-making process. Several of these criteria were based off of the CCI Urban Greening Guidelinesⁱⁱ and additional scoring criteria were added at the request of the sub-committee.

Table 1 – Scoring Criteria

Criteria	Points Available
Cost-Effectiveness - \$/ton GHG reduced	0-30
Qualitative Benefits - Proximity to sensitive populations - Proximity to buildings to reduce energy costs - Proximity to sidewalks to shade well-traveled areas - Proximity to areas suggested by the CSC	0-25
Co-benefits - Criteria air pollutant emission reductions - Water and energy savings	0-25
Species Selection - Types of species of trees, bushes, and/or shrubs - Environmental benefits of the species selected - Consideration of initial size selection for the planting area to ensure the best chance for survival and growth	0-10
Project Readiness - Timeliness of project implementation - Leveraging existing efforts in the community - Availability of external funding	0-10

During the selection process, the District and the CSC may wish to follow up with some Applicants for clarification purposes only. No new material will be permitted at this time. Additional information provided during the bid review process is limited to clarification by the Applicant of information presented in the proposal upon request by the District and the CSC.

The determination shall be based solely on the Evaluation Criteria contained in the RFP, on evidence provided in the proposal and on any other evidence provided during the bid review process.

The District will report program information in accordance with Community Air Protection program guidelines available at:

https://ww3.arb.ca.gov/msprog/cap/docs/cap_incentives_2019_guidelines.pdf.

Location

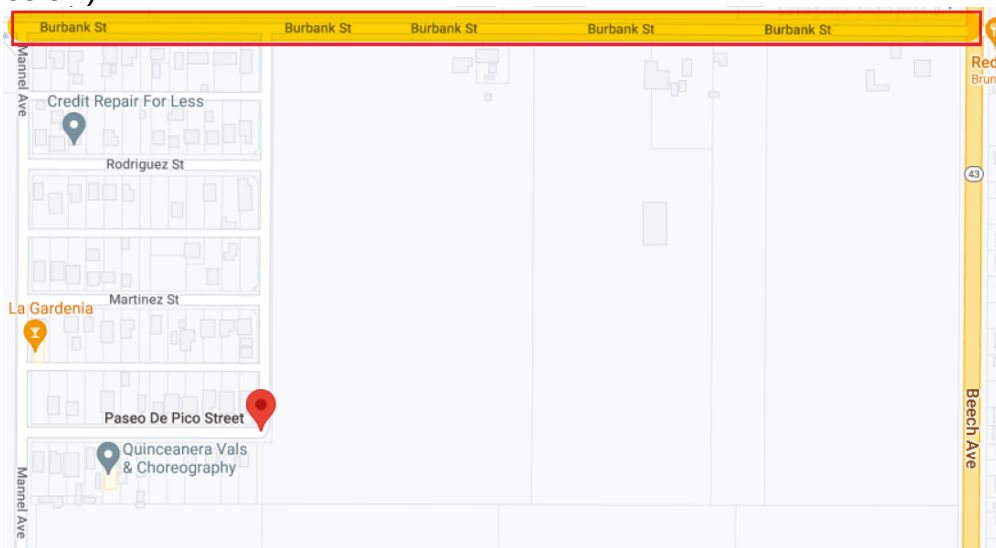
The rural community of Shafter in Kern County has a current estimated population of over 19,000 residents. Geographically this community is bounded by Merced Avenue to the north, the Calloway canal and Cherry Avenue to the east, Orange Street to the south, and Scaroni Avenue to the west. This area does not encompass the entire boundaries of the

City of Shafter but the core, along with the small community of Smith Corner to the south, as well as the nearby rural areas surrounding the area. The City of Shafter includes businesses, schools, and residential areas.

The project(s) to be implemented through this RFP **must be** within the boundaries of the AB 617-selected community of Shafter.

The following are suggested areas by the Shafter CSC that would benefit from Vegetative Barriers projects:

- Around Mexican Colony
- Burbank Street, from Beech Avenue to road east of Mannel Avenue (see map below)



- 7th Standard Road
- Mannel Ave
- Mannel Avenue, from Burbank Street to San Diego Street
- Fresno Ave and Mannel Ave (intersection by Sequoia Elementary School)
- Shafter Ave and Elizabeth Ave
- Both sides of San Diego Street, from Mannel Avenue to South Shafter Avenue
- North side of San Diego Street, starting at Beech Avenue to Mannel Avenue
- Beech Ave./Hwy 43, from San Diego Street to Los Angeles Street.
- Burbank Street, from Santa Fe Hwy to Poplar Avenue
- Orange Avenue, from Santa Fe Hwy to Poplar Avenue
- Riverside Avenue, from Santa Fe Hwy to Poplar Avenue
- Santa Fe Hwy, from Burbank Avenue to Riverside Avenue
- S. Shafter Avenue, from San Diego Street to the field beyond Riverside Avenue

Emission Reductions

Various California state and institutional bodies have developed tools to help estimate the GHG reductions and co-benefits associated with Vegetative Barriers projects. The

methodology and referenced tools below are consistent with the Quantification Methodology developed for the California Natural Resources Agency (CNRA) Urban Greening Grant Program under the California Climate Investments Program.

All Vegetative Barriers project calculations can be performed in the Benefits Calculator Tool, a workbook, which has been developed by CARB for the CNRA.ⁱⁱⁱ Project Applicants need to fill out data within two tabs in this workbook in order to quantify emissions and co-benefits. Applicants must fill out tabs “Project Info,” and “Tree Planting – ITP.” The tab “Tree Planting – ITS” should not be filled out (The “Tree Planting – ITS” tab is designed for an alternative input tab for use with alternative software that is no longer supported). Tab “New Bike-Ped Infrastructure” should not be completed, as new bicycle/pedestrian infrastructure is not included in the Vegetative Barriers Program Plan.

In order to fill out all the information as prompted in the spreadsheet, project Applicants will also need to use three external tools, as follows:

- University of California Agriculture and Natural Resources (UCANR) Water Use Classification of Landscape Species (WUCOLS IV) tool^{7iv}
- California Department of Water Resources (DWR) Water Budget Workbook^{8v}
- i-Tree Planting Tool^{9vi}

A guide detailing how to use each of these tools can be found in Exhibit B.

Proposal Requirements and Process

Applicants must submit a completed application (Exhibit A) and requested supplemental documents listed in this RFP to the District prior to the RFP deadline. Incomplete proposals or proposals arriving after the deadline will be automatically disqualified from consideration.

Eligible entities will submit applications that include the required information as described in this RFP. A certification section is included in the application and details applicant requirements. Participation occurs in several phases:

1. Applicants must submit the following documents in response to this RFP:
 - a. Completed Application, with no fields left blank;
 - i. Applicants may submit answers to Section 3 of the application on a separate document so long as the proposal answers each question in the order presented in the application and the responses are numbered accordingly.
 - b. Completed Certifications Form section, signed by applicant;
 - c. First page of IRS Form W-9;
 - d. Completed California Natural Resources Agency (CNRA) Draft Urban Greening Benefits Calculator Tool and provide copies of the “GHG Summary” tab and “Co-benefit Summary” tab;
 - e. Dated and itemized quote(s) for the project costs; and
 - f. Photographs of the project site, an aerial photo of the project from an online resource, and a representation of the project plan area (i.e., site plan).

2. Once the RFP period has ended, the District and the CSC will review applications received and contact Applicants as necessary to gather additional information. The District will aim to respond to prospective Applicants within 90 days following the end of the RFP period to alert them if their projects have been selected to receive funding. However, this timeline may be extended at the discretion of the District and CSC (e.g. to reach consensus from the CSC).
3. Upon CSC consensus, applications selected for funding will be processed by District Staff and a contract will be offered to the applicant. Once both parties have agreed to sign the contract, the applicant will be notified of the contract execution, at which point Applicants may then commence work on the project. Project expenses cannot be incurred prior to contract execution. In the event that the District and the selected applicant(s) cannot agree to a contract, the District reserves the right to award the grant to the next qualified applicant(s) or close this solicitation.
4. Claim for Payments may be submitted for partial/progress payments for reimbursement throughout the project implementation period and up to 90-days following the completion of the project implementation period. A complete Claim for Payment packet is required as part of the reimbursement process and must include, but is not limited to, the invoice(s) and receipts for the services performed and materials purchased, and proof of payment for all expenses. During this time, District inspectors will inspect and take photos of the project site. District staff will review submitted claim packets and reimburse for eligible costs, up to the approved contract amount.

Proposal Submittal

All proposals must be submitted to the District according to specifications set forth in this RFP. Failure to adhere to these specifications may be cause for rejection of proposal.

Signature – All proposals shall be signed by an authorized representative of the Applicant.

Due Date – All proposals are due no later than 5:00 PM, December 31, 2024, and should be directed to:

David Lopez
Supervising Air Quality Specialist
San Joaquin Valley Air Pollution Control District
1990 E. Gettysburg Ave
Fresno, CA 93726-0244
Email: grants@valleyair.org
Subject: Shafter Vegetative Barriers Application

Late Proposals – Late proposals will not be accepted under any circumstances.

Grounds for Rejection – A proposal may be rejected if:

- It is not prepared in the required format, or
- It is not signed/signed by an individual not authorized to represent the firm, or
- Received after solicitation closure.

Modification or Withdrawal – Once submitted, proposals cannot be altered without the prior written consent of the District. All proposals shall constitute firm offers and may not be withdrawn for a period of ninety (90) days following the last day to accept proposals.

Administration

1. Cost of Developing Application

The Applicant is responsible for the cost of developing an Application, and this cost cannot be charged to the District. In addition, the District is not liable for any costs incurred during environmental review or as a result of withdrawing a proposed award or canceling the solicitation.

2. Errors

If an Applicant discovers any ambiguity, conflict, discrepancy, omission, or other error in the solicitation, the Applicant shall immediately notify the District of such error in writing and request modification or clarification of the document. The District shall not be responsible for failure to correct errors.

3. Immaterial Defect

The District may waive any immaterial defect or deviation contained in an Applicant's application. The District's waiver shall in no way modify the Application or excuse the successful Applicant from full compliance.

4. Disposition of Applicant's Documents

Pursuant to the District's Procurement Policy and Procedure, the District reserves the right to reject any or all proposals. On the date that the Agreement is signed, all applications and related material submitted in response to this solicitation become a part of the property of the District and public record.

5. Applicant's Admonishment

This solicitation contains the instructions governing the requirements for funding projects submitted by interested Applicants, including the format in which the information is to be submitted, the material to be included, the requirements that must be met to be eligible for consideration, and Applicant responsibilities. Applicants must take the responsibility to carefully read the entire solicitation, ask appropriate questions in a timely manner, submit the application with all required responses in a complete manner by the required date and time, and make sure that all procedures and requirements of the solicitation are followed and appropriately addressed.

6. Agreement Requirements

The content of this solicitation and each grant Recipient's application shall be incorporated by reference into a final grant agreement. The District reserves the right to negotiate with Applicants to modify the project scope, the level of funding, or both. If the District is unable to successfully negotiate and execute a funding agreement with an Applicant, the District, at its sole discretion, reserves the right to withdraw the pending award and fund the next highest ranked eligible project. This does not limit the District's ability to withdraw a proposed award for other reasons, including for no cause.

7. No Agreement Until Signed

No agreement between the District and the successful Applicant is in effect until the agreement is signed by the Recipient and signed by the authorized District representative. Costs are only subject to reimbursement by the District after execution; no costs incurred prior to execution of the agreement are reimbursable.

8. No Modifications to the General Provisions

Because time is of the essence, if an Applicant at any time, including after Preliminary Grantee Selection, attempts to negotiate, or otherwise seeks modification of, the application or proposed award, the District may reject an application or withdraw a proposed award.

9. Payment of Prevailing Wages

Applicants must be prepared to comply with prevailing wage requirements. Prevailing wage rates can be significantly higher than non-prevailing wage rates. Failure to pay legally-required prevailing wage rates as required can result in substantial damages and financial penalties, termination of the grant agreement, disruption of projects, and other complications.

10. Solicitation Cancellation and Amendments

The District reserves the right to cancel this solicitation, revise the amount of funds available under this solicitation, amend this solicitation as needed, and reject any or all applications received in response to this solicitation.

Insurance

The selected applicant(s) is required to maintain sufficient insurance, licenses, or other required certifications for the type of work being performed. The District may require specific insurance coverage be established and maintained during the course of the work and as a condition of award or continuation of contract.

Reporting Requirements

All projects that receive funding under this program must comply with the requirements described in Section H of Chapter 3 in the Community Air Protection Incentives 2019 Guidelines^{vii}. This will involve the preparation of Semi-annual and Yearly Reports, which the District will prepare based on information collected from the selected Applicant(s). Applicant(s) must ensure that project-related information is complete, correct, supported

by documentation, and supplied to the District upon request for the preparation of the reports. Some of the information to be included in these reports is described below:

- Project information, including but not limited to the following:
 - Location information.
 - Priority population identification, if applicable.
 - Approach for identifying beneficial projects (e.g. outreach efforts, community-based organization letters, etc.).
 - Project benefits (e.g. reduction of emissions, greater mobility, etc.).
- Program-level information, including but not limited to the following:
 - Employment benefits and outcomes (jobs).
 - Public transparency and outreach events (outreach).
- Status of projects and funds for each grant year of CAP incentives
- A list of any projects identified as nonperforming and a brief narrative of any related enforcement actions

The above is not an exhaustive list of reporting requirements for the selected Applicant(s) in this program and the District will work with the Applicant(s) to ensure that the required data and information are collected for the reports. For more information, please refer to the Community Air Protection Incentives 2019 Guidelines.

Informational Meeting

Applicants can view a pre-recording of an informational meeting that highlights key components of the RFP. The informational meeting pre-recording can be found in the link below:

<https://www.youtube.com/watch?v=m4NaxWc11hg>

Contact Person

All questions concerning this RFP and application submittals should be directed to:

David Lopez
Supervising Air Quality Specialist
San Joaquin Valley Air Pollution Control District
1990 E. Gettysburg Ave
Fresno, CA 93726-0244
Phone (559) 230-6144
Email: David.Lopez@valleyair.org

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- ⁱ Appendix H, CAL FIRE Urban and Community Forestry Grant Guidelines. Available at: https://www.fire.ca.gov/media/9653/cal-fire-ucf-cci-2019-20_grant-guidelines_final.pdf#page=54
Accessed: March 2021.
- ⁱⁱ Urban Greening Program Final Guidelines. Available at: <https://resources.ca.gov/grants/urban-greening/>
Accessed: February 2021.
- ⁱⁱⁱ CARB Urban Greening Calculator Tool (Version 3). Available at: <https://ww2.arb.ca.gov/resources/documents/cci-quantification-benefits-and-reporting-materials?corr>
Accessed: February 2021.
- ^{iv} WUCOLS IV Database. Available at <https://ucanr.edu/sites/WUCOLS/> Accessed: February 2021.
- ^v DWR Water Budget Workbook. Available at: <https://cadwr.app.box.com/s/5k39tv10u42rp5bn2uebd7fodkxzgve7>
Accessed: February 2021.
- ^{vi} i-Tree Planting Calculator v2.1.2. Available at: <https://planting.itreetools.org/> Accessed: February 2021.
- ^{vii} Community Air Protection Incentives 2019 Guidelines. Available at: https://ww2.arb.ca.gov/sites/default/files/2020-10/cap_incentives_2019_guidelines_final_rev_10_14_2020_0.pdf

Exhibit A



VEGETATIVE BARRIERS

APPLICATION

Vegetative Barriers Emission Reduction Program is part of [California Climate Investments](#), a statewide initiative that puts billions of Cap-and-Trade dollars to work reducing greenhouse gas emissions, strengthening the economy, and improving public health and the environment — particularly in disadvantaged communities.

SECTION 1 - APPLICANT INFORMATION (PLEASE PRINT OR TYPE)

1. Organization, Company, or Proprietor's Name (as it appears on Form W-9):		
2. Physical Address:		
3. City:	4. State:	5. Zip Code:
6. Mailing Address (if different from above):		
7. City:	8. State:	9. Zip Code:

SECTION 2- CONTACT INFORMATION (PLEASE PRINT OR TYPE)

PRIMARY CONTACT INFORMATION	
1. First and Last Name:	2. Title:
3. Phone Number:	4. Fax Number:
5. Alternate Contact Number:	6. Email (required):
SIGNING AUTHORITY INFORMATION (IF DIFFERENT FROM ABOVE)	
1. First and Last Name:	2. Title:
3. Phone Number:	4. Fax Number:
5. Alternate Contact Number:	6. Email (required):

SECTION 3 – PROJECT INFORMATION (PLEASE PRINT OR TYPE)

Applicant may submit answers to this section on a separate document so long as the proposal answers each question in the order presented and the responses are numbered accordingly.

Project Type:Vegetative Barriers

1. Project Summary

Briefly describe your project including committed partners, expected implementation period, project costs and how the project will mitigate air quality impacts.

2. Location of Project

Provide address or cross-streets and describe surrounding area. Please attach photographs of the project site, and aerial photo of the project from an online resource, and a representation of the project plan area (i.e., site plan).

3. Is the applicant the property owner of the land on which the project will be implemented?☐ **Yes.**☐ **No.** Please provide the name and contact information for the Property Owner(s) of Each Parcel within Project Footprint or provide a demonstrated plan to obtain the authority from the property owner(s).**4. Describe Proposed Greenery**

Include quantity of each plant or tree to be planted. Also note environmental benefits of the selected species (e.g., if the species is native, drought resistant, non-allergenic, or low-BVOC emitting), if possible.

5. Area of Project Footprint to be created or Enhanced (acres or square footage)**6. Proposed Irrigation Systems**

Describe the type of irrigation systems (e.g., drip, overhead spray)

7. Project Limitations

Describe any possible project limits such as parking, hours of operation, available staffing, user fees, seasonal restrictions, or other ecological considerations.

8. Sensitive Receptors

Provide a list of sensitive receptors (e.g., schools, day cares, residences) within 1,000 feet of the project

Name of Location	Distance from Project

9. Estimated Timeline for Project Implementation

Provide an estimated timeline for project implementation assuming project is notified of grant approval within 90 working days of submittal of application.

Include preliminary design, environmental documentation, permitting, long-term operations and maintenance commitments, and any other relevant actions as steps in this timeline.

[illegible]

Describe the measures that will be utilized to assure completion of the project within the indicated time.

10. Project Implementation

Identify the key individuals responsible for project implementation and their roles.

Name	Title/Position	Project Role

11. Project Costs

Describe the estimated costs of the project.

Description	Cost
Supplies and Materials	
Labor and Construction	
Contracted Services	
Signs and Interpretive Aids	
Non-Construction Costs	
Contingency Costs	
Other:	
Other:	
Other:	
Other:	
Other:	
Total Project Cost	

Provide quotes of project costs identified above (submit with application).

12. Funding amount requested:**13. Additional Funding Secured for this Project:**

Include source of funding.

CERTIFICATIONS FORM

I have read the Eligibility Criteria and Program Guidelines and I agree to **ALL** the following terms and conditions by **signing below**:

- **I have not purchased, made any payments toward, or began any work, nor will I, until I have an executed contract from the District.**
- I understand that submission of this application does not guarantee incentive funding for the project.
- I am the property owner, have documented authority from the property owner, or have a demonstrated plan to obtain the authority from the property owner to construct and maintain the Vegetative Barriers project as described in the project application.
- I agree to complete the project implementation phase within three years of the contract execution date and maintain the project for a minimum of 10 years.
- I will make the project site available for inspection if requested by SJVAPCD and/or CARB staff during the ten (10) year contract period.
- I will provide photo documentation upon completion of the project.
- I will provide annual or bi-annual status updates in the form of a photo update and/or a tree condition report to ensure project maintenance is occurring throughout the contract period.
- I understand it is my responsibility to contact the local County Agricultural Commissioner's Office before obtaining any plant material originating from outside respective county to ensure all the requirements for movement of plant material into respective county are met.
- I understand, where feasible, projects shall provide public access.
- I will select plant species that maximize GHG reductions and minimize ROG (BVOC) and allergenic pollen.
- Project plan incorporates recommendations in the anti-displacement resources provided.
- All property taxes are current at the time of application.
- I understand that I am responsible for obtaining any permits required.
- Our organization, along with any project partners have the financial capacity to complete, operate, and maintain the project.
- I understand that any funds required from other sources must reasonably be expected to be available in the time frame needed to carry out the project.
- I understand that the final funding amount reimbursed may be less than the maximum incentive amount if the final invoice amount for the eligible costs of the project is less than the maximum incentive amount.
- I understand that the selection of a third party contractor to perform any or all of the project is completely my choice and the District does not endorse, or is not in partnership with any such contractors and shall not be responsible for any disputes arising from the work performed between the applicant and the contractor. The District will not be held liable for any disputes, circumstances or events that occur between the applicant and contractor. Contractors are independent contractors; they are not officers, representatives, agents, servants, employees, partners, associates, or joint ventures of the District.

- Projects funded by District will not be used as marketable emission reduction credits, to offset any emission reduction obligation, or for credit under any federal or state emission averaging, banking and trading program. In addition, projects funded through this program may not be used to generate a compliance extension or extra credit for determining regulatory compliance.
- Any current financial incentive that directly reduces the project cost, including tax credits or deductions, grants, or other public financial assistance for the same project, must be disclosed to the District.

I hereby certify that all information provided in this application and any attachments are true and correct to the best of my knowledge.

Signing Authority's Signature:	Date:
Print Name:	Title:

APPLICATION PACKET CHECKLIST

All proposals must be submitted according to specifications set forth in the RFP. Failure to adhere to these specifications may cause for rejection of proposal. Once submitted, proposals cannot be altered without the prior written consent of the District. A complete application packet includes the following items:

- ☐ Completed **Application**, no fields left blank.
- ☐ Completed **Certifications Form** section, signed by **Applicant**.
- ☐ First page of IRS **Form W-9**.
- ☐ Copies of the applicant's results from the "GHG Summary" tab and "Co-benefit Summary" tab from the **California Natural Resources Agency (CNRA) Draft Urban Greening Benefits Calculator Tool**
- ☐ Dated and itemized **Quote(s)** for the project costs.
- ☐ Aerial map of the project from an online resource
- ☐ Photographs of the project site and a representation of the project plan area (i.e. site plan).

All proposals are due no later than 5:00 PM, December 31, 2024. Late proposals will not be accepted under any circumstances.

Please submit your completed application packet via one of the following methods below to avoid duplicate submittals:

Email: grants@valleyair.org

(Subject line must indicate Shafter Vegetative Barriers Incentive Program and applicant's name)

-or-

Mail: SJVAPCD

Attn: Grants and Incentives
1990 East Gettysburg Avenue
Fresno, CA 93726-0244

Don't forget to retain a full copy of the completed application for your own records.

For additional assistance, please contact staff in the Grants Department at (559) 230-5800

Exhibit B

i-Tree Planting Calculator User Guide

The tool **i-Tree Planting** should be used in order to help estimate the tree carbon storage, energy savings, and pollution reduction due to each group of trees to be planted. This tool can be found at <https://planting.itreetools.org/>

Step One – Open Tool. Once at the website, click “Get Started” on the right of the screen to access the tool, as shown below:



Step Two – Specify Project Location. Once in the tool, enter the project location (state, county, then city) as prompted from the three dropdown menus. Click next to continue.

Step Three – Specify Project Parameters. On the Project Parameters page, the Electricity Emissions Factor, Fuel Emissions Factor, Years for the Project, and Tree Mortality over Project Lifetime are all adjustable. Per CNRA guidelines, the Electricity Emissions Factor should be 227.9 kg CO₂e/MWH and the Fuel Emissions Factor should be entered as 53.1 kg CO₂e/MMBtu. The Years for the Project value should represent the total years of tree growth 40 years from the project start date. For example, for trees planted in the first year of the project, enter “40.” For trees planted in the second year, enter “39,” and so on. The Urban Greening Benefits Calculator Tool will account for the Tree Mortality over the Project Lifetime, so please enter zero for this field. See the following screenshot for an example of what this page may look like for a project within the San Joaquin Valley:

After making this change, hit next again to progress to the next tab, “Tree Planting Configurations.”

Step Four – Specify Units for Tree Planting Configurations. At the top of the Tree Planting Configurations page, the units can be adjusted between English and Metric, and it can be selected whether the tree species will be listed using their common or scientific names.

Step Five – Enter Tree Planting Configuration Information. After the units and nomenclature items are selected (under Step Four), the following must be entered:

- **Tree Group Information**
 - Species of tree (*select from dropdown*)
 - Diameter at breast height (DBH) at time of planting
- **Building Information**
 - Distance to nearest building (*select from dropdown*)
 - Direction from nearest building (*select from dropdown the cardinal direction [e.g., North South, etc.] in which the tree is located when standing at the building*)
 - Age of building (*select from dropdown*)
 - Climate controls within the nearest building (*select from dropdown*)
- **Tree Details**
 - Tree condition (*select from dropdown*)
 - Exposure to sunlight (*select from dropdown*)
 - Number of trees to be planted

This information must be entered for each different group of trees that will be planted. A new group is required whenever any of the above parameters are different for a set of trees. To add a new group of trees, hit the plus sign at the far left of the table. To remove a group, click the X at the left of the row that needs to be removed.

An example of this completed tab with two groups of trees is shown below:

Tree Planting Configurations

ATTENTION: Please, limit projects to batches of 100 or less tree groups.

Enter the tree groups for the project.

Units
☒ English (feet & inches) ☐ Metric (meters & cm)

Nomenclature
☒ Common Name ☐ Scientific Name

Tree Group Information				Building Information			Tree Details			
Group Number	Species	DBH in inches	Distance to Nearest in feet	Tree is ___ of Building	Vintage	Climate Controls	Condition	Exposure to Sunlight	Number of Trees	
+	1	Acacia	8	0-19	South (180°)	Built 1950 - 1980	Cool Only	Good	Full Sun	10
-	2	Cottonwood spp (genus)	14	20-39	Northeast (45°)	Built after 1980	Heat & Cool	Excellent	Full Sun	5
+	Group Number	Species	DBH in inches	Distance to Nearest in feet	Tree is ___ of Building	Vintage	Climate Controls	Condition	Exposure to Sunlight	Number of Trees

Adjust all values in these cells as needed

Next →

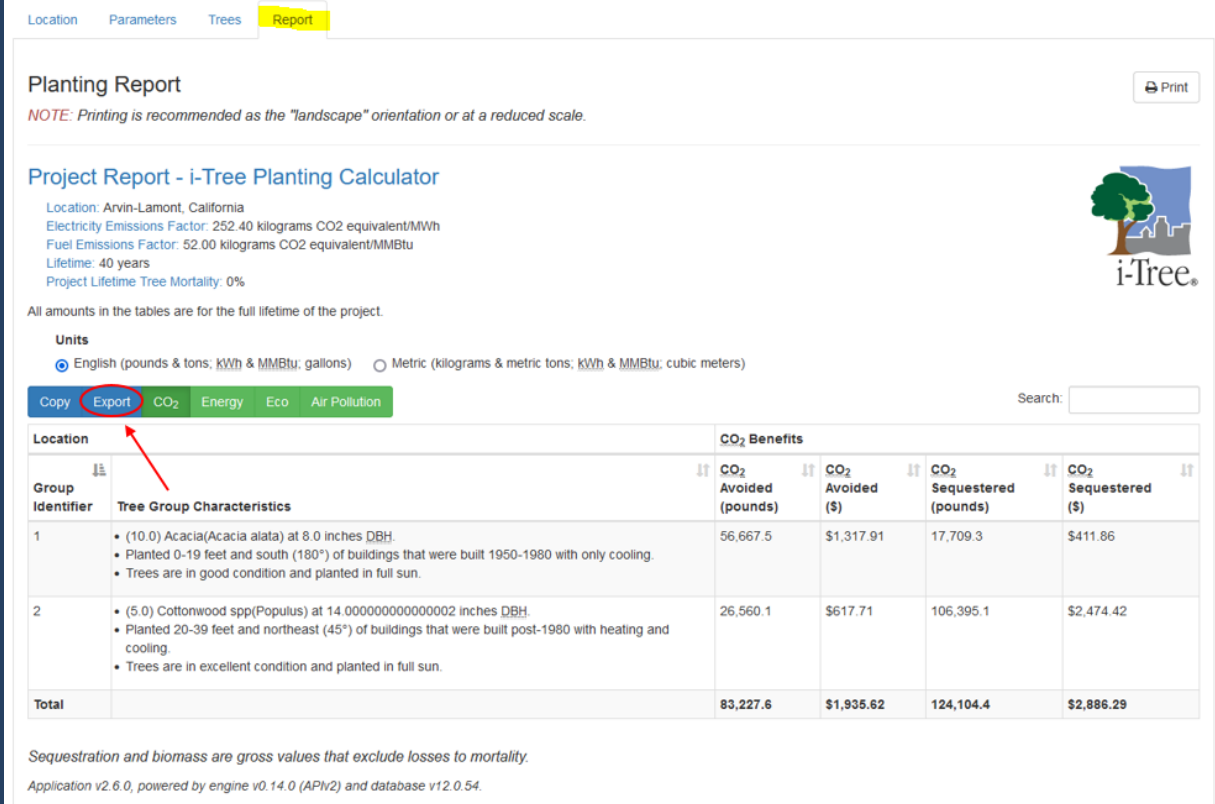
Step Six – Generate Report. After inputting this information, hit next again. This will generate the final report from i-Tree Planting.

The report has four sections within the webtool:

- “CO2” shows the pounds of CO2 avoided and sequestered and the resultant cost savings.
- “Energy” shows the electricity and other fuel savings and resultant cost savings.
- “Eco” shows the total tree biomass, rainfall interception, and the avoided runoff in gallons and resultant cost savings.
- “Air Pollution” shows the total mass of several key air pollutants that was either avoided (via deposition and dispersion) or removed (via absorption) as a result of the project.

In order to see values from all four of these tabs at once, proceed to Step Seven – Export Report.

Step Seven – Export Report.



Planting Report Print

NOTE: Printing is recommended as the "landscape" orientation or at a reduced scale.

Project Report - i-Tree Planting Calculator

Location: Arvin-Lamont, California
 Electricity Emissions Factor: 252.40 kilograms CO2 equivalent/MWh
 Fuel Emissions Factor: 52.00 kilograms CO2 equivalent/MMBtu
 Lifetime: 40 years
 Project Lifetime Tree Mortality: 0%

All amounts in the tables are for the full lifetime of the project.

Units
☒ English (pounds & tons; kWh & MMBtu; gallons) ☐ Metric (kilograms & metric tons; kWh & MMBtu; cubic meters)

Copy **Export** CO₂ Energy Eco Air Pollution Search:

Location		CO ₂ Benefits			
Group Identifier	Tree Group Characteristics	CO ₂ Avoided (pounds)	CO ₂ Avoided (\$)	CO ₂ Sequestered (pounds)	CO ₂ Sequestered (\$)
1	(10.0) Acacia(Acacia alata) at 8.0 inches DBH. - Planted 0-19 feet and south (180°) of buildings that were built 1950-1980 with only cooling. - Trees are in good condition and planted in full sun.	56,667.5	\$1,317.91	17,709.3	\$411.86
2	(5.0) Cottonwood spp(Populus) at 14.000000000000002 inches DBH. - Planted 20-39 feet and northeast (45°) of buildings that were built post-1980 with heating and cooling. - Trees are in excellent condition and planted in full sun.	26,560.1	\$617.71	106,395.1	\$2,474.42
Total		83,227.6	\$1,935.62	124,104.4	\$2,886.29

Sequestration and biomass are gross values that exclude losses to mortality.
 Application v2.6.0, powered by engine v0.14.0 (APIv2) and database v12.0.54.

Hitting export will generate an Excel spreadsheet with all relevant values included. These values will need to be imported into tab "Tree Planting – ITP" in the CNRA Calculator Tool.

Water Use Classification of Landscape Species (WUCOLS IV) Tool User Guide

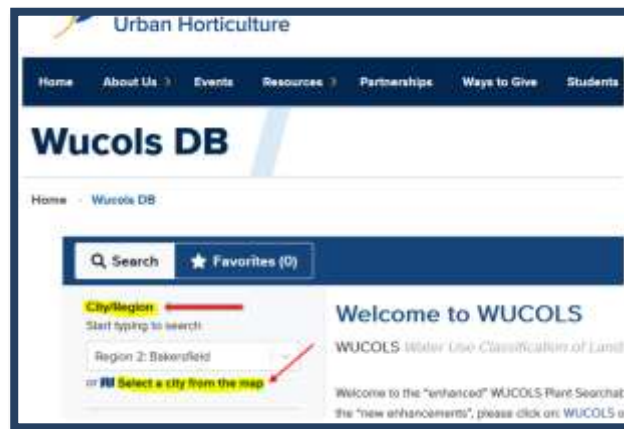
The University of California Agriculture and Natural Resources (UC ANR) **WUCOLS** tool should be used in conjunction with the DWR Water Budget Workbook in order to estimate the amount of water and type of irrigation that this project will require. This tool is available here: <https://ccuh.ucdavis.edu/wucols>.

Step One – Open Plant Search Database. From the tool home page, on the right-hand side click “Plant Search Database” to enter the tool itself, as shown below:



Clicking that link will open the Plant Search Database.

Step Two – Enter City/Region Name. Enter the city/Region in which the proposed project will be located using the drop-down menu or “Select a city from the map” option.



Step Three – Choose Plant Name/Type. Once the city name is entered, there are two options after the Plant Name. If the types of plant and greenery for the project have already been determined, use the “Plant Name” search box to choose the specific plants and greenery. If not, then the general Plant Type can be chosen from the list on the left, and the water usage can be chosen from the checklist on the left. In the example below, the user selected California native trees that require very low or low water usage within Bakersfield:

The screenshot shows the Vegetative Barrier Tools interface. On the left, there are three main sections: 'City/Region', 'Plant Name', and 'Water Use'. The 'City/Region' section has a dropdown menu set to 'Region 2: Bakersfield'. The 'Plant Name' section has a search box with the placeholder text 'botanical or common name'. The 'Water Use' section has a checklist with options: 'Very Low', 'Low', 'Moderate', 'High', 'Unknown', and 'Not Appropriate for this Region'. Below this is the 'Plant Types' section with a checklist of plant types: 'Arboretum All-Star', 'Bamboo', 'Bulb', 'California Native', 'Ground Cover', 'Ornamental Grass', 'Palm and Cycad', 'Perennial', 'Shrub', 'Succulent', 'Tree', and 'Vine'. The main area displays 'Matching Plants: 319' and a list of plants. The first plant, 'Abronia latifolia' (yellow sand verbena), is highlighted with a red arrow. The 'Water Use' and 'Plant Types' filters are also highlighted with red arrows. The search results list various plants with their photos, names, water use, and types.

Photo	Name	Water Use	Type(s)	Favorite
	<i>Abronia latifolia</i> yellow sand verbena	Low < 10% ET _g Plant Factor < 0.10	Perennial California Native	★
	<i>Abronia maritima</i> sand verbena	Low < 10% ET _g Plant Factor < 0.10	Perennial California Native	★
	<i>Acmispon glaber</i> (<i>Lotus scoparius</i>) deer weed	Low < 10% ET _g Plant Factor < 0.10	Perennial California Native	★
	<i>Adenostoma fasciculatum</i> chamise	Low < 10% ET _g Plant Factor < 0.10	Ground Cover Shrub California Native	★
	<i>Aesculus californica</i> California buckeye	Low < 10% ET _g Plant Factor < 0.10	Tree California Native	★
	<i>Allium</i> spp. mostly from CA or Mediterranean allium	Low < 10% ET _g Plant Factor < 0.10	Bulb California Native	★
	<i>Ambrosia pumila</i> San Diego ragweed	Low < 10% ET _g Plant Factor < 0.10	Ground Cover California Native	★
	<i>Arctostaphylos manzanita</i> common manzanita	Low	Shrub Tree California Native	★

Step Four – Choose Plant Type. Once an appropriate plant has been identified, or once the type of plant that has already been chosen for this project is found, click on its name. An example for the first search result, *Abronia Latifolia*, is shown below:

The screenshot shows the details for the first search result, *Abronia latifolia* (yellow sand verbena). The plant name is highlighted with a red arrow. The 'Water Use' and 'Type(s)' columns are also highlighted. The search results list various plants with their photos, names, water use, and types.

Photo	Name	Water Use	Type(s)	Favorite
	<i>Abronia latifolia</i> yellow sand verbena	Low < 10% ET _g Plant Factor < 0.10	Perennial California Native	★
	<i>Abronia maritima</i> sand verbena	Low < 10% ET _g Plant Factor < 0.10	Perennial California Native	★
	<i>Acmispon glaber</i> (<i>Lotus scoparius</i>) deer weed	Low < 10% ET _g Plant Factor < 0.10	Perennial California Native	★
	<i>Adenostoma fasciculatum</i> chamise	Low < 10% ET _g Plant Factor < 0.10	Ground Cover Shrub California Native	★

Step Five – Obtain Evapotranspiration Rate. Click on the first selection *Abronia Latifolia*, this will take you to the next page, you will see the Water Usage by Region with the evapotranspiration rates for the chosen plant. Look for the value that matches the water usage classification for that plant, which should be highlighted in blue. An example for the first search result, *Abronia Latifolia*, is shown below:

The screenshot shows the user interface for *Abronia latifolia*. At the top, there is a search bar and a favorites button. Below the plant name, there is a table with botanical and common names, and plant types. The main section is 'Water Usage by Region', which contains a table with six regions. A red arrow points to the 'Region 2: Central Valley' row, which is highlighted in blue. To the right of this table, a red label 'Percentage of Evapotranspiration Rate' points to the last column of the table, which contains the values '< 10% ET₀'.

Region	Water Usage	Evapotranspiration Rate
Region 1: North-Central Coastal	Very Low	< 10% ET ₀
Region 2: Central Valley	Very Low	< 10% ET ₀
Region 3: South Coastal	Very Low	< 10% ET ₀
Region 4: South Inland	Not Appropriate for this Region	N/A
Region 5: High and Intermediate Desert	Unknown	N/A
Region 6: Low Desert	Unknown	N/A

Cultural Information

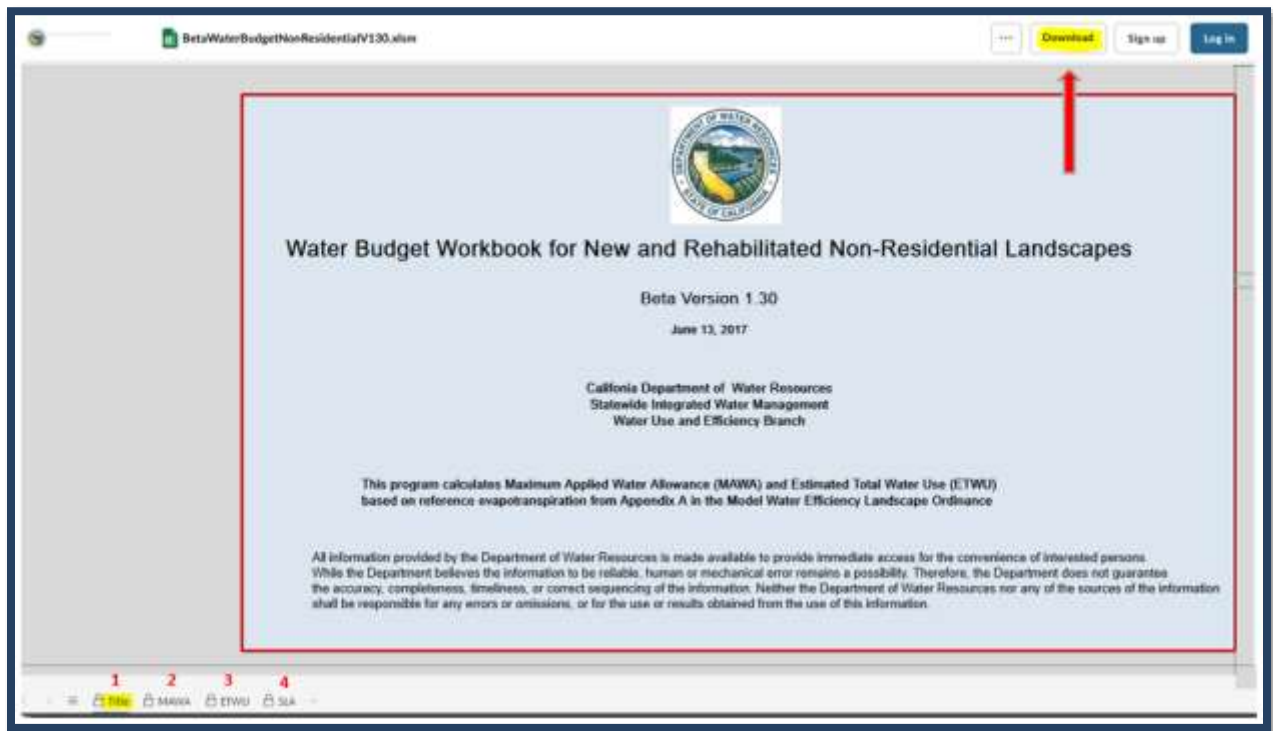
Abronia latifolia (yellow sand verbena), perennial, low mat, 4-6 inches tall and 2-5 feet wide, with succulent, round, green leaves and small, rounded clusters of bright yellow flowers from spring to fall or almost year round. Native to sand dunes and sandy soils along the immediate coastline from Santa Barbara County to southwestern British Columbia. Sun to part shade, fast-draining, sandy soils. Prefers saline water. Not easy outside its native range and habitat. Sunset: N/A

The Evapotranspiration Rate, ET₀, is shown in the last column. Take note of the average value from the column shown above. In the case where there is a range choosing the average percentage will be required. The ET₀ value needs to be obtained for all plants that are currently at the proposed project site, as well as all of the species that would be planted as part of the project itself. Once these values have been collected, they can be entered into the next tool, the **DWR Water Budget Workbook**.

DWR Water Budget Workbook User Guide

After the WUCOLS tool is run, the California Department of Water Resources' Water Budget Workbook for New and Rehabilitated Non-Residential Landscapes ("**DWR Water Budget Workbook**") should be used in order to estimate the amount of water and type of irrigation that the proposed project will require. This tool is available for download here: <https://cadwr.app.box.com/s/5k39tv10u42rp5bn2uebd7fodkxzgve7>

Step One – Download Tool. Clicking the link above opens an embedded workbook. In order to access the tool in Excel, click "Download" in the top right, as shown below.



This tool consists of three main tabs: Maximum Applied Water Allowance (MAWA), Estimated Total Water Use (ETWU), and Special Landscape Area (SLA).

Step Two – Specify Project Location. In the tab "MAWA," first select the city where the proposed project will be located.

For all proposed projects, this entire workbook must be filled out twice:

- Once using the current landscape characteristics of the proposed project site ("Pre-Project Scenario"), and
- Once accounting for the landscape characteristics after the proposed project is implemented ("Post-Project Scenario").

To do so, it is recommended that the applicant save two copies of the Water Budget workbook: one for the Pre-Project Scenario, and one for the Post-Project Scenario.

Workbook cells highlighted in blue are ones for which data should be entered. Cells highlighted in tan display results and should not be adjusted.

“MAWA” Tab

Steps One through Two should be performed in the blue highlighted cells in the “MAWA” tab. For reference, a screenshot of this tab is provided below. Note that there is additional instruction to the left of the data entry in this tab.

Step Three – Specify Project Area. Next, enter square footage of the landscape area that is irrigated via overhead spray, as well as the square footage of landscape area that is irrigated by drip irrigation. Where prompted, also enter the square footage of any special landscape area on the project site. Special landscape area includes recreational area, area permanently and solely dedicated to edible plants, and area irrigated with recycled water.

Step Four – Specify Project Precipitation. If known, enter the annual precipitation at the project site in inches per year. If the annual precipitation is unknown, this cell can be left blank.

Instructions:

- Cells with pale blue background are for entering data.
- Results show in cells with tan background. Messages and warnings are displayed in cells with yellow background.
- 1) Select city by clicking on blue cell and choosing a city from the drop down menu. ET_c appears in the tan cell below the name of the city.
- 2) Enter square footage of overhead spray-irrigated landscape area.
- 3) Enter square footage of drip irrigated landscape area.
- 4) Enter square footage of Special Landscape Area (SLA).
- 5) MAWA results appear in the tan cells.
- 6) If you are considering effective precipitation (E_{eff}), enter total annual precipitation.
- 7) E_{eff}.
- 8) For comparison, MAWA without effective precipitation is displayed below MAWA without E_{eff} (Gallons).

Maximum Applied Water Allowance Calculations for New and Rehabilitated Non-Residential Landscapes

Enter values in Pale Blue Cells

Tan Cells Show Results

Messages and Warnings

Blank	Name of City
ET _c of City from Appendix A	52.56 ET _c (inches/year)
	23000 Overhead Landscape Area (ft ²)
	27000 Drip Landscape Area (ft ²)
	43000 SLA (ft ²)
Total Landscape Area	93,000
Results:	
$(ET_c) \times (0.62) \times (0.45 \times LA) + (1.0 - 0.45) \times SLA$	2,132,025 Gallons
	285,011 Cubic Feet
	2,856 HCF
	7 Acre-feet
	2 Millions of Gallons
MAWA calculation incorporating Effective Precipitation (Optional)	
ET _c of City from Appendix A	53 ET _c (inches/year)
Total Landscape Area	93,000 LA (ft ²)
Special Landscape Area	43,000 SLA (ft ²)
	Total annual precipitation (inches/year)
Enter Effective Precipitation	0.09 E _{eff} (inches/25% of total annual precipitation)
Results:	
$MAWA = (ET_c - E_{eff}) \times (0.62) \times (0.45 \times LA) + (1.0 - 0.45) \times SLA$	Gallons
	Cubic Feet
	HCF
	Acre-feet
	Millions of Gallons

Next, move to tab “ETWU.”

Estimated Total Water Use - “ETWU” Tab

Steps Five through Eight should be performed in the blue highlighted cells in the “ETWU” tab. For reference, a screenshot of this tab is provided on the next page. Note that after download, the tool will display example data in this sheet, with six hydrozone’s listed. Delete the 1) irrigation type, 2) plant factor, and 3) hydrozone area columns before starting, see example below.

Hydrozone	Select System From the Dropdown List click on cell below	Plant Water Use Type (s) (low, medium, high)	Plant Factor (PF)	Hydrozone Area (HA) (ft ²) Without SLA	Irrigation Efficiency (IE)	(PF x HA (ft ²)) / IE
Zone 1	Overhead Spray				0.75	9
Zone 2						
Zone 3						
Zone 4						
Zone 5						
Zone 6						
Zone 7						
Zone 8						

Step Five – Specify Irrigation Type. Fill out the irrigation type (overhead spray or drip) for each hydrozone. A hydrozone is a portion of the landscaped area having plants with similar water needs. If two different types of tree are planted as part of this project, then each type of tree qualifies as its own hydrozone. Additionally, if certain areas of the landscape are irrigated in different ways then those areas would constitute different hydrozones as well. Special Landscape Areas do not need to be entered on this tab.

Step Six – Specify Area of Each Hydrozone. For each hydrozone, enter the area in square feet in the column labelled “Hydrozone Area Without SLA.” The total area entered for all hydrozones on this page should match the total area entered on the “MAWA” tab. Special Landscape Areas do not need to be entered on this tab.

Step Seven – Enter Plant Factors. Next, input the correct plant factor for each hydrozone. This plant factor will be the average evapotranspiration rate (ETO) that was obtained from the WUCOLS tool. Each type of plant will have its own plant factor, and thus may represent its own hydrozone. Special Landscape Areas do not need to be entered on this tab.

These three items will be input into the columns highlighted in blue, as shown below for a project with six example hydrozones:

Estimated Total Water Use						
Equation: $ETWU = ET_o \times 0.62 \times [((PF \times HA)/IE) + SLA]$; Considering precipitation $ETWA = (ET_o - Eppt) \times 0.62 \times [((PF \times HA)/IE) + SLA]$						
Enter values in Pale Blue Cells						
Tan Cells Show Results						
Messages and Warnings						
Irrigation Efficiency Default Value for overhead 0.75 and drip 0.81.						
Plant Water Use Type	Plant Factor					
Very Low	0 - 0.1					
Low	0.2 - 0.3					
Medium	0.4 - 0.6					
High	0.7 - 1.0					
SLA	1.0					
Hydrozone	Select System From the Dropdown List click on cell below	Plant Water Use Type (s) (low, medium, high)	Plant Factor (PF)	Hydrozone Area (HA) (ft ²) Without SLA	Irrigation Efficiency (IE)	(PF x HA (ft ²))/IE
Zone 1	Overhead Spray	High	0.70	5,000	0.75	4,667
Zone 2	Overhead Spray	Medium	0.50	4,000	0.75	2,667
Zone 3	Overhead Spray	Medium	0.40	3,000	0.75	1,600
Zone 4	Drip	Low	0.30	7,000	0.81	2,593
Zone 5	Drip	Low	0.30	15,000	0.81	5,556
Zone 6	Drip	Low	0.20	16,000	0.81	3,951

Step Eight – View Results. At the bottom of this tab, the workbook will display the estimated total water usage as shown on the next page. Note this value (in gallons) for both the pre- and post-project scenarios, as it will need to be entered into tab “Tree Planting-ITP” of the CNRA calculations workbook.

Projects must comply with MAWA, per California’s updated Model Water Efficient Landscape Ordinance (MWELO).¹ This workbook will show if a project complies with MAWA as shown in red font in the screenshot below.

Results		Total Landscape Area including Special Landscape	
MAWA =	2,132,025	ETWU =	2,084,245 Gallons
			278,624 Cubic feet
			2,786.24 HCF
			6.40 Acre-feet
			2.08 Millions of Gallons
			ETWU complies with MAWA

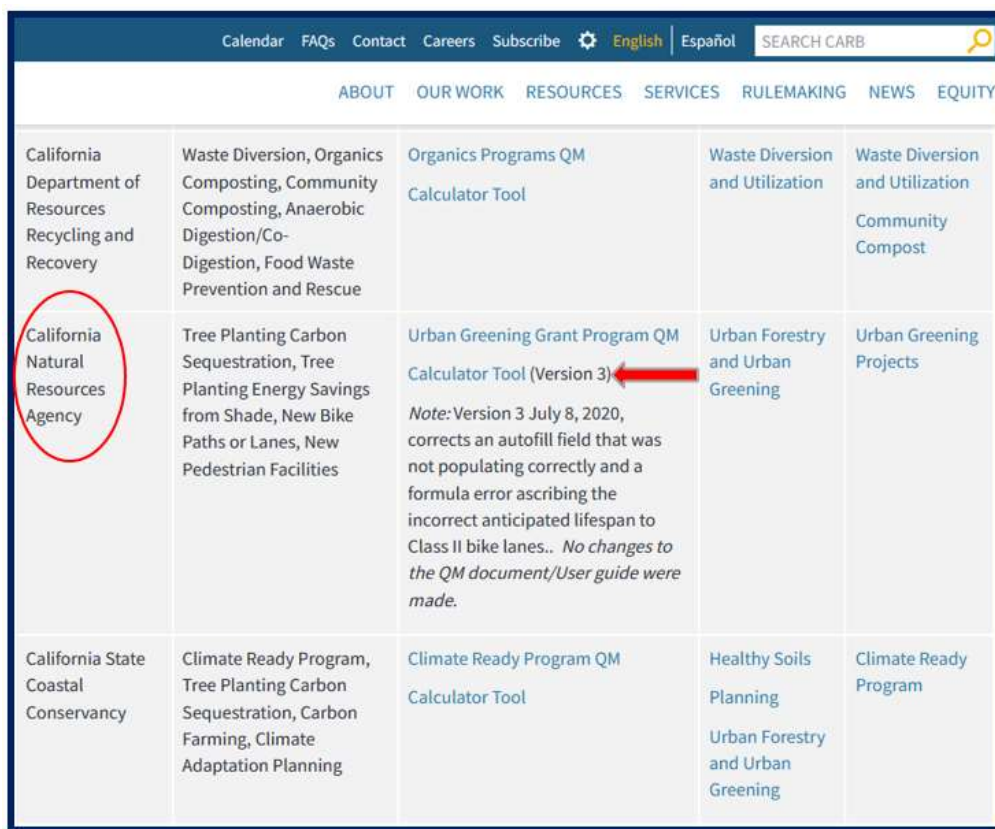
Note that the DWR Water Budget Workbook also includes a third tab, "SLA." For purposes of these projects, the inputs on this tab do not affect the project results. Therefore, this tab can be ignored.

CNRA Benefits Calculator Tool User Guide

After using i-Tree Planting, WUCOLS IV, and the DWR Water Budget Workbook, the California Natural Resources Agency (CNRA) **Benefits Calculator Tool** can be completed for the proposed urban greening project.

To access the tool, visit the following site: <https://www.arb.ca.gov/cci-resources>.

Step One – Locate Tool. Scroll down to the section labelled “Natural Resources and Waste Diversion,” then look for the California Natural Resources Agency’s Urban Greening Program.



Calendar FAQs Contact Careers Subscribe English Español SEARCH CARB				
ABOUT OUR WORK RESOURCES SERVICES RULEMAKING NEWS EQUITY				
California Department of Resources Recycling and Recovery	Waste Diversion, Organics Composting, Community Composting, Anaerobic Digestion/Co-Digestion, Food Waste Prevention and Rescue	Organics Programs QM Calculator Tool	Waste Diversion and Utilization	Waste Diversion and Utilization Community Compost
California Natural Resources Agency	Tree Planting Carbon Sequestration, Tree Planting Energy Savings from Shade, New Bike Paths or Lanes, New Pedestrian Facilities	Urban Greening Grant Program QM Calculator Tool (Version 3) <i>Note: Version 3 July 8, 2020, corrects an autofill field that was not populating correctly and a formula error ascribing the incorrect anticipated lifespan to Class II bike lanes.. No changes to the QM document/User guide were made.</i>	Urban Forestry and Urban Greening	Urban Greening Projects
California State Coastal Conservancy	Climate Ready Program, Tree Planting Carbon Sequestration, Carbon Farming, Climate Adaptation Planning	Climate Ready Program QM Calculator Tool	Healthy Soils Planning Urban Forestry and Urban Greening	Climate Ready Program

Step Two – Open Tool. Once identified, click the link for “Calculator Tool (Version 3),” as shown above, to open the tool. This will download an Excel file named “cnra_ug_finalcalculator_070820_v3.xlsx”. Open the Excel file and click the prompt to “Enable Editing” if necessary.

Step Three – Enter Project Information. Within the Excel file, two main tabs need to be updated manually. The first is labelled “Project Info.” This tab requires the applicant to enter the project name, contact information, and the requested funding amount. The items that should be filled out are highlighted in green.

California Air Resources Board
Benefits Calculator Tool for the Urban Greening Grant Program
California Climate Investments
 Version 3 - July 8, 2020

Note to applicants:
 A step-by-step user guide, including a project example, for this Benefits Calculator Tool is available at http://www.arb.ca.gov/cc/capandtrade/auctionproceeds/cnra_uq_finaluserguide_050720_v2.pdf

Third-party tools:
 This Benefits Calculator Tool requires data inputs obtained from several third-party tools. The following third-party tools are required to use this Benefits Calculator Tool:

- i-Tree Planting Available at: <https://planting.itreetools.org/>
- i-Tree Tools Available at: <https://www.itreetools.org/streets/index.php>
- Water Budget Workbook for New and Rehabilitated Non-Residential Landscapes Available at: <http://water.ca.gov/>
- Water Use Classification of Landscape Species (WUCOLS IV) Available at: <http://ucanr.edu/>

Information for using i-Tree tools is available in the user guide (see above).
 Information and examples for using the water tools is available in the Water Savings Assessment Methodology at: www.arb.ca.gov/cc/cobenefits.

Urban Greening applicants must enter the applicable information in the table below before proceeding with the project-specific data on the Inputs tab.

Project Name:	
Applicant ID:	
Contact Name:	
Contact Phone Number:	
Contact Email:	
Date Calculator Completed:	
Total Urban Greening GGRF Funds Requested (\$):	\$ Enter requested funding amount here -
Other GGRF Leveraged Funds (\$):	\$ -
Total GGRF Funds (\$):	\$ -
Non-GGRF Leveraged Funds (\$):	\$ -
Total Funds (\$):	\$ -

Key for color-coded fields:
 Green Required input field*
 Grey Output field / not modifiable
 Yellow Helpful hints / important tips

* See "Documentation" tab for additional information

Read Me Project Info Tree Planting-ITP Tree Planting-ITS New Bike-Ped Infrastructure GHG Summary Co-benefit Summary

While there are multiple line items set up for funding, the total amount of funding requested under the San Joaquin Valley AB 617 program should be entered in the row labelled "Total Urban Greening GGRF Funds Requested," as shown above. Unless other funding is available, all other funding rows can be labelled as \$0.

After the "Project Info" tab has been filled out, go to tab "Tree Planting-ITP." Steps Four and Five should be entered on the "Tree Planting-ITP" tab.

Step Four – Enter Water Usages.

At the top of the "Tree Planting – ITP" tab, there are two rows to enter the estimated annual baseline on-site water use and the estimated annual on-site water use after planting. Here, enter the estimate total water usage (ETWU) from the DWR Water Budget Workbook. Enter the value from the pre-project scenario in row 16, and the value from the post-project scenario in row 17, as shown below:

California Air Resources Board
Benefits Calculator Tool for the Urban Greening Grant Program
California Climate Investments
 Version 3 - July 8, 2020

Note to applicants:
 A step-by-step user guide, including a project example, for this Benefits Calculator Tool is available at http://www.arb.ca.gov/cc/capandtrade/auctionproceeds/cnra_uq_finaluserguide_050720_v2.pdf

Estimated Change in Water Irrigation from Planting Trees
 Enter data below after using the UCAIR Water Use Classification of Landscape Species (WUCOLS IV) and the DWR Water Budget Workbook for New and Rehabilitated Non-Residential Land.

If Project Involves Additional Irrigation, Estimated Annual Baseline On-site Water Use (gallons) Enter pre-project ETWU from DWR Workbook here

If Project Involves Additional Irrigation, Estimated Annual On-Site Water Use After Planting (gallons) Enter post-project ETWU from DWR Workbook here

Irrigation Savings Over 40 Year Quantification Period (gallons)

Read Me Project Info Tree Planting-ITP Tree Planting-ITS New Bike-Ped Infrastructure GHG Summary Co-benefit Summary Definitions

Step Five – Enter Data from i-Tree Planting. In the second table on the “Tree Planting – ITP” (shown below), enter the results from the i-Tree Planting Report as prompted. Enter the results for each individual group of trees in a separate row. Once all of the green cells below have been populated, this tool will calculate emission reductions as well as water and energy savings at the bottom of the tab.

Tree Planting Benefits
Enter data below after using i-Tree Planting to estimate tree carbon storage, electricity savings, natural gas savings, and co-pollutants removed due to the groups of trees.

Group Identifier	Tree Group Characteristics	Quantity of Trees to be Planted within this Tree Group	Carbon Stored in Tree Group Over the 40 Year Quantification Period (lb CO ₂ e)	Electricity Savings From Tree Group Over the 40 Year Quantification Period (kWh)	Natural Gas Savings From Tree Group Over the 40 Year Quantification Period (MMBtu)	NO ₂ Removed Over the 40 Year Quantification Period (lb)	PM _{2.5} Removed Over the 40 Year Quantification Period (lb)	Rainfall Interception Over the 40 Year Quantification Period (gal)	Avoided Runoff Over the 40 Year Quantification Period (gal)

Read Me | Project Info | **Tree Planting - ITP** | Tree Planting-ITS | New Bike-Ped Infrastructure | GHG Summary | Co-benefit Summary | Definitions | Documentation | +

The data from the i-Tree Planting output file should match the table above as shown below:

Data Label in Exported i-Tree Planting Report	Data Label in Tab “Tree Planting – ITP”
Group Identifier	Group Identifier
Tree Group Characteristics	Tree Group Characteristics
CO ₂ Sequestered (pounds)	Carbon Stored in Tree Group over the 40 Year Quantification Period
Electricity Saved (kWh)	Electricity Savings from Tree Group over the 40 Year Quantification Period
Fuel Saved (MMBtu)	Natural Gas Savings from Tree Group over the 40 Year Quantification Period
NO ₂ Removed (pounds)	NO ₂ Removed Over the 40 Year Quantification Period
PM _{2.5} Removed (pounds)	PM _{2.5} Removed Over the 40 Year Quantification Period
Rainfall Interception (gallons)	Rainfall Interception Over the 40 Year Quantification Period
Avoided Runoff (gallons)	Avoided Runoff Over the 40 Year Quantification Period

The workbook contains two additional data entry tabs highlighted in green. The “Tree Planting-ITS” tab should not be filled out (the “Tree Planting – ITS” tab is designed as an alternative input tab for use with alternative software that is no longer supported).

The “New Bike-Ped Infrastructure” tab is used for estimating benefits from implementation of new bicycle or pedestrian infrastructure. This action was not identified as a requirement in the Vegetative Barrier/Urban Greening Program Plan, so this tab may also be skipped.

Step Six – View Results. Results are viewed on the gray-highlighted tabs, “GHG Summary” and “Co-benefit Summary”. The applicant does not need to fill in any information in these tabs. However, the applicant shall attach a copy of these results to the San Joaquin Valley Vegetative Barriers/Urban Greening Project Application form as prompted. Screenshots of these two tabs are shown on the following pages:

Tab "GHG Summary:"



California Air Resources Board

Benefits Calculator Tool for the Urban Greening Grant Program

California Climate Investments
Version 3 - July 8, 2020



Project Name:

Project Information	
Total Urban Greening GGRF Funds Requested (\$)	\$ -
Other GGRF Leveraged Funds (\$)	\$ -
Total GGRF Funds (\$)	\$ -
Non-GGRF Leveraged Funds (\$)	\$ -
Total Funds (\$)	\$ -

GHG Summary	
GHG Benefit of Carbon Stored in Live Project Trees Estimated Using i-Tree Planting (MT CO ₂ e)	0
GHG Benefit of Carbon Stored in Live Project Trees Estimated Using i-Tree Streets (MT CO ₂ e)	0
GHG Benefit from Energy Savings Estimated Using i-Tree Planting (MT CO ₂ e)	0
GHG Benefit from Energy Savings Estimated Using i-Tree Streets (MT CO ₂ e)	0
Avoided GHG from Establishment of New Bicycle and Pedestrian Facilities (MT CO ₂ e)	0
GHG Emissions from Tree Planting Project Implementation (MT CO ₂ e)	0
Total Urban Greening GHG Benefit (MT CO ₂ e)	0
Total GHG Benefit (MT CO ₂ e)	0
Total GHG Benefit per Total Urban Greening GGRF Funds (MT CO ₂ e/\$)	0
Total GHG Benefit per Total Funds (MT CO ₂ e/\$)	0

...
Tree Planting-ITP
Tree Planting-ITS
New Bike-Ped Infrastructure
GHG Summary
Co-benefit Sur

Tab "Co-benefit Summary:"

Project Name:	
Co-benefits and Key Variables Summary	
Urban Greening GGRF Funds	
Total PM _{2.5} Emission Reductions (lb)	0
Total NOx Emission Reductions (lb)	0
Total ROG Emission Reductions (lb)	0
Total Diesel PM emission reductions (lb)	0
Remote PM2.5 Emission Reductions (lb)	0
Remote NOx Emission Reductions (lb)	0
Remote ROG Emission Reductions (lb)	0
Trees Planted	0
Total Water Savings (gal)	0
Annual Water Savings (acre feet/year)	0
Fossil Fuel Based Energy Use Reductions (kWh)	0
Fossil Fuel Based Energy Use Reductions (therms)	0
Energy and Fuel Cost Savings (\$)	\$0
Passenger VMT Reductions (miles)	0
Fossil Fuel Based Transportation Fuel Use Reductions (gal)	0
Travel Cost Savings (\$)	\$0
Total	
Total PM _{2.5} Emission Reductions (lb)	0
Total NOx Emission Reductions (lb)	0
Total ROG Emission Reductions (lb)	0
Total Diesel PM emission reductions (lbs)	0
Remote PM2.5 Emission Reductions (lb)	0
Remote NOx Emission Reductions (lb)	0
Remote ROG Emission Reductions (lb)	0
Trees Planted	0
Total Water Savings (gal)	0
Annual Water Savings (acre feet/year)	0
Fossil Fuel Based Energy Use Reductions (kWh)	0
Fossil Fuel Based Energy Use Reductions (therms)	0
Energy and Fuel Cost Savings (\$)	\$0
Passenger VMT Reductions (miles)	0
Fossil Fuel Based Transportation Fuel Use Reductions (gal)	0

... GHG Summary **Co-benefit Summary** Definitions Documentation +

Exhibit C

Recommendations for Constructing Roadside Vegetation Barriers to Improve Near-Road Air Quality



Recommendations for Constructing Roadside Vegetation Barriers to Improve Near-Road Air Quality

Prepared by:

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U.S. EPA

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1.0

Introduction

Public health concerns related to near-road air quality is an important environmental issue because there are an increasing number of health studies linking adverse health effects to populations spending significant amounts of time near high-traffic roads (HEI, 2010). These effects may be attributed to increased exposure to particulate matter, gaseous criteria pollutants, and air toxics emitted by vehicle activity on the road. The significant impact of traffic emissions on urban populations all over the world has motivated research on methods to reduce exposure to these pollutants. While vehicle emission control techniques and programs to directly reduce air pollutants emitted to the air from transportation sources are vital components of air quality management, these programs often take a long time to fully implement. Thus, other mitigation options, including the preservation and planting of roadside vegetation and the construction of roadside structures such as noise barriers, are some of the few near-term mitigation strategies available for urban developers and facilities already subject to high pollution levels near roads. These mitigation methods, if successful, can complement existing pollution control programs and regulations, as well as provide measures to reduce impacts from sources that are difficult to control such as brake and tire wear and re-entrained road dust.

Several studies have investigated the role of vegetation on pollutant concentrations in urban areas employing modeling, wind tunnel, and field measurements (Baldauf et al., 2008; Brode et al., 2008; Hagler et al., 2012; Nowak, 2005; Nowak et al., 2000; Stone and Norman, 2006; Tong et al., 2015). Roadside vegetation has been shown to reduce a population's exposure to air pollution through the interception of airborne particles or through the uptake of gaseous air pollution via leaf stomata on the plant surface (Petroff et al., 2009) in addition to affecting pollutant transport and dispersion. Noise barriers combined with mature vegetation have also been found to result

in lower ultrafine particle concentrations along a highway transect compared to an open field or a noise barrier alone (Baldauf et al., 2008; Bowker et al., 2007). Pollution removal (O_3 , PM_{10} , NO_2 , SO_2 , CO) by urban trees in the United States (US) has been estimated across the continental United States using the U.S. Forest Service's i-Tree model (Nowak et al., 2014).

Removal of gaseous pollutants by trees can be permanent, while trees typically serve as a temporary retention site for particles. The removed particles can be re-suspended to the atmosphere during turbulent winds, washed off by precipitation, or dropped to the ground with leaf and twig fall (Nowak et al., 2000). These removal mechanisms can impact local air, water and soil pollution; thus, careful consideration of the land uses that surround roadside vegetation are needed when choosing species.

Trees can also act as barriers between sources and populations, although vegetation is inherently more complex to study than solid structures and the effectiveness of vegetative barriers at reducing ultrafine particle (UFP) concentration has been shown to be variable (Hagler et al., 2012). This variability is likely due to a number of confounding factors. The complex and porous structure of trees and bushes can modify near-road concentrations via pollutant capture or through altering air flow, which can result in either reduced dispersion through the reduction of wind speed and boundary layer heights (Nowak et al., 2000; Wania et al., 2012) or in enhanced dispersion due to increased air turbulence and mixing. Recirculation zones have also been observed immediately downwind of forested areas with a flow structure consistent with an intermittent recirculation pattern (Detto et al., 2008; Frank and Ruck, 2008). Vegetation type, height, and thickness can all influence the extent of mixing and pollutant deposition experienced at the site. The built environment also matters greatly – air flow and impacts of trees are substantially different for a street canyon

environment than an open highway environment (Buccolieri et al., 2009; Buccolieri et al., 2011; Gromke et al., 2008).

In addition to air quality benefits, roadside vegetation can improve aesthetics, increase property values, reduce heat, control surface water runoff, and reduce noise pollution (with dense, thick and tall stands). However, vegetation can also affect driver sight lines, protrude into clear zones along highway right-of-ways, contribute to debris on roads, present fire hazards, and be pathways for pests and invasive species; thus, the benefits and potential

unintended consequences of roadside vegetation need to be considered for any application.

This guidance provides insight into roadside vegetation design characteristics that have been shown to most effectively reduce near-road air pollutant levels downwind of major highways in order to implement this feature as an air pollution mitigation strategy. This guidance is written for general considerations applicable to multiple scenarios, so does not address specific siting or permitting requirements that might be required in certain circumstances, such as planting in a highway right-of-way or within a city park.

2.0 Physical Design Recommendations

Barrier Physical Characteristics

Generally, a higher and thicker vegetation barrier will result in greater reductions in downwind pollutant concentrations. While studies evaluating varying heights of vegetation barriers have been minimal, several studies have investigated the effect of height on pollutant reductions for solid noise barriers. Figure 1 shows results of Computational Fluid Dynamic (CFD) modeling of solid noise barriers of varying heights, indicating that higher barriers require additional plume transport and dispersion above the structure, resulting in greater downwind pollutant reductions.

While the porosity of vegetation will allow some air movement through the barrier, the height of the structure will still force some air flow up and over the vegetation, increasing dispersion. The porosity and thickness of the vegetation will affect the amount of air flow allowed through the structure compared with flow forced up and over. Generally, the lower the porosity and thicker the barrier, the more air flow forced over the structure. At extremely low porosities, the vegetation will affect pollutant transport and dispersion in a similar manner as a solid noise barrier. However, vegetation barrier design should allow some air flow through the vegetation in order to enhance particulate removal. Previous studies suggest porosities between 0.5 and 0.9 to be most effective (see Tong et al., 2016 for summary).

The integrity of the vegetation barrier must be maintained in order to allow for pollutant reductions downwind. Studies have shown that gaps in vegetation barriers can lead to increased pollutant concentrations downwind, sometimes higher than concentrations would be if no barrier were present. These increases can occur because pollutant emissions from the road funnel through the gaps; in addition, the highly porous vegetation can cause winds to stagnate also leading to higher downwind concentrations. Figure 2 provides

examples of a) effective barriers that have full coverage from ground to top of canopy and b) ineffective vegetation barriers due to gaps that may result in higher pollutant concentrations.

In order to achieve sufficient physical characteristics of a vegetation barrier, multiple rows and types of vegetation may be most feasible. For example, a barrier could consist of a row of bushy plants and shrubs followed by a row of trees to enable a barrier with full coverage from the ground to top of canopy at the initial planting, yet achieve higher canopy heights than feasible by bushy plants alone. In addition, rows of multiple vegetation types may allow for sufficient downwind pollutant removal while the vegetation grows over time after first planting. This approach will ensure sufficient density for pollutant removal at the initial planting, while allowing for increased pollutant removal as the vegetation matures. This process will also limit concerns of promoting plant monocultures.

In addition to passing through gaps, pollutants can also meander around the edges of a roadside vegetative barrier. Thus, if a vegetative barrier will be constructed for a specific facility (e.g. school, daycare, elderly care facility) or neighborhood, it should extend sufficiently beyond the area of concern. Research on solid noise barriers suggests that the barrier should extend at least 50 meters laterally beyond the area of concern in order to maximize reductions in downwind concentrations (Baldauf et al., 2016). If extending the barrier laterally is not feasible, extending the barrier perpendicular to the road, wrapping around the area of interest, has been shown to be effective as well (Brantley et al., 2014).

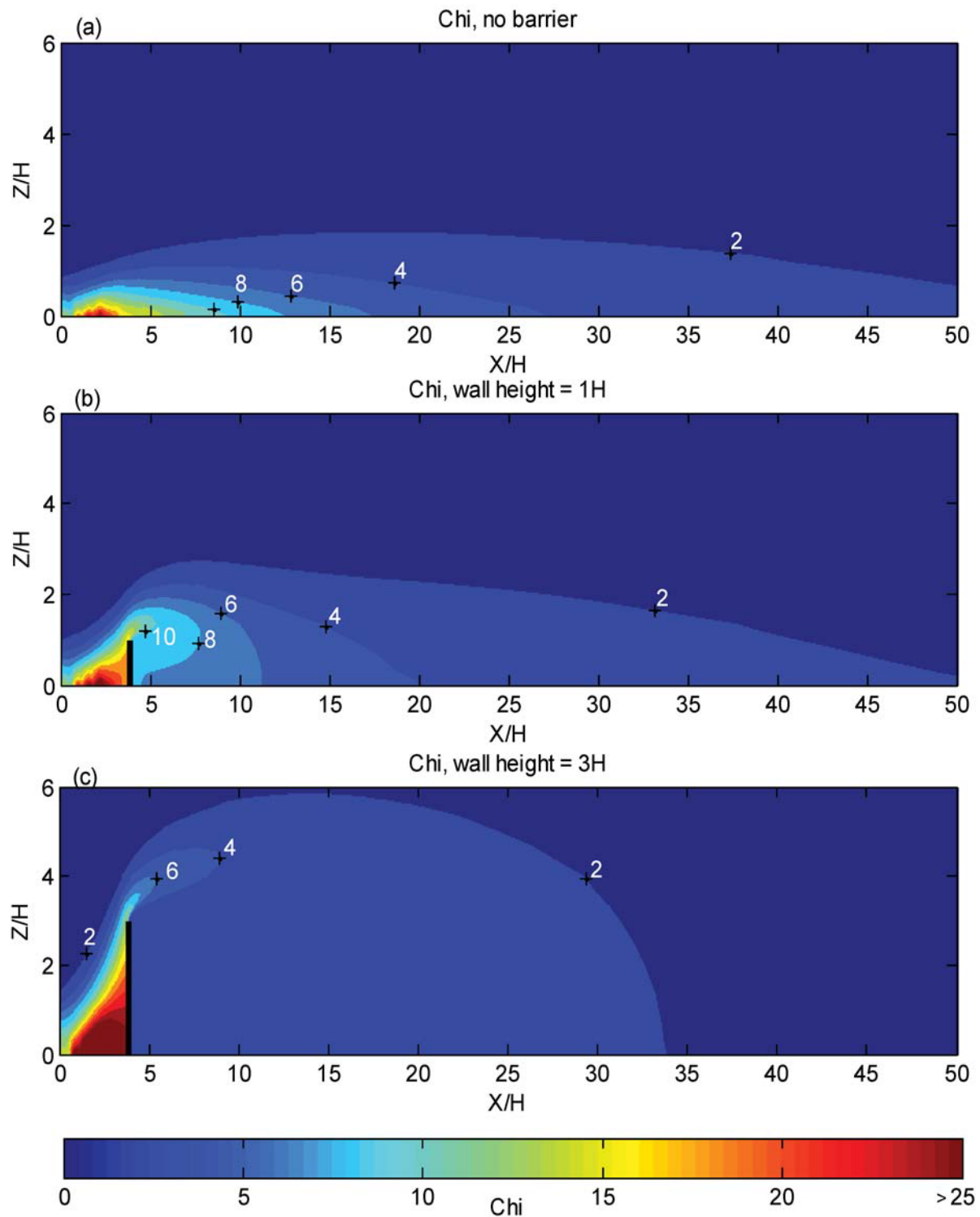


Figure 1. CFD modeling analysis of varying solid noise barrier heights. For the figure above, the top panel shows no barrier, the middle panel a barrier of height, H , and the bottom panel a barrier of height $3H$. The distances downwind are also relative to the barrier height. As an example, for $H=6$ meters, the middle panel would represent a 6 meter tall barrier and the bottom panel an 18 meter tall barrier, and the x-axis distance values would also be multiplied by 6 meters. For this figure, Z represents the vertical height above ground and X the distance from the nearest travel lane on the road (Hagler et al, 2012).

(a)



(b)



Figure 2. Examples of effective (a) and ineffective (b) roadside barriers.

Vegetation Characteristics

Certain types and species of vegetation will provide more air quality benefits compared to other types of vegetation. When considering the design and construction of a vegetation barrier, optimal physical characteristics should be favored to the extent feasible. However, given the vast number of vegetation species, and the regional differences in the feasibility and effectiveness of specific species for a roadside barrier, specific recommendations cannot be made. The U.S. Forest Service's i-Tree model (<https://www.itreetools.org>) can provide a list of potential species that best meet the factors listed below, although users need to identify whether particular vegetation types can survive and prosper in a particular area of interest.

Seasonal Effects:

The vegetation chosen for a barrier should not be subject to significant changes in characteristics and integrity during changing seasons. Therefore, deciduous trees that lose leaves during the cold season should not be considered for a barrier to mitigate air quality impacts. Instead, trees that are not subject to significant seasonal changes, such as coniferous plants, should be considered. Other shrubs and bushes that are not subject to seasonal changes can also be considered as part of a roadside barrier.

Leaf Surface Characteristics:

Leaf surfaces can also enhance particulate removal through diffusion and interception. Trees and bushes with waxy and/or hairy surfaces have been shown to preferentially remove

particulates compared to smooth leaf surfaces. In addition, vegetation with leaf and branch structures that provide increased surface area for particle diffusion are preferred (Tong et al., 2016). Figure 3 provides some example leaf surfaces.

Vegetation Air Emissions:

When selecting vegetation for a roadside barrier, especially at locations where sensitive populations may be spending significant amounts of time, care must be taken to choose species that do not emit compounds which can increase air pollution or allergic responses. Compounds that can be emitted by vegetation include volatile organic compounds (VOCs), which can enhance the formation of ozone, and high-allergy pollens. Both can exacerbate respiratory effects and should be avoided for roadside barriers.

Resistant to Air Pollution and Other Environmental Stressors:

Vegetation implemented in a roadside barrier must also be resistant to air pollution and other traffic stressors since concentration levels will be high. If the vegetation is not resistant and cannot maintain its integrity, gaps will form in the barrier, potentially leading to increased pollutant concentrations downwind as discussed previously. Air pollutants emitted by traffic can include the typical tailpipe emissions like CO, NO_x, and particulates; materials from brake and tire wear; re-entrained road dust; and salt and sand used for road surface treatment during winter weather conditions.

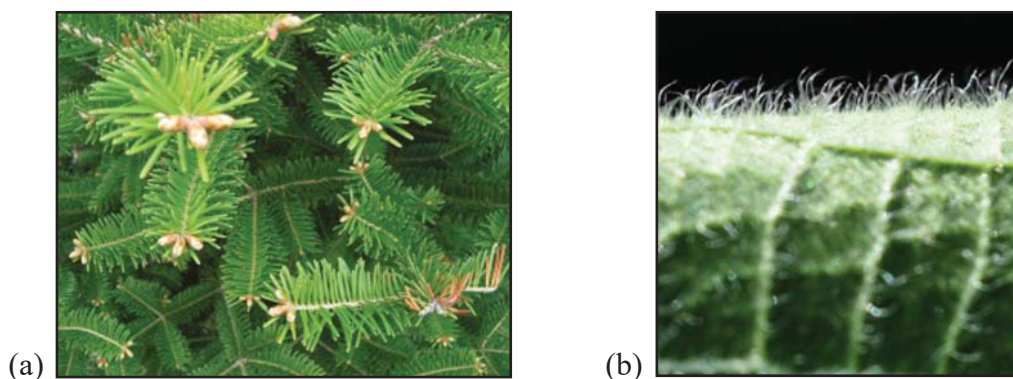


Figure 3. Example leaf characteristics including a) waxy pine needles and b) hairy leaf surfaces.

Other Considerations:

In addition to air quality considerations, other potentially beneficial and adverse aspects of vegetation need to be considered in the construction and use of a roadside barrier. These considerations include general physical and species-specific factors. While location-specific factors will need to be addressed on an individual basis, some general considerations include:

Vegetation Maintenance – The roadside vegetation will need to be maintained in order to provide a protective barrier from air pollution exposures yet not lead to safety concerns from reduced visibility or falling debris. Maintenance requirements will depend on vegetation type and species, so a plan should be in place when selecting and constructing the barrier for optimal long-term performance. These requirements include watering and fertilization needs, trimming and other pruning requirements, and overall plant care. Maintenance should also include vegetation replacement due to die-off, disease, or damage from accidents.

Water runoff control – An additional benefit of a roadside vegetation barrier can be the control and containment of surface water runoff from the impervious road and supporting infrastructure. Roadside barriers constructed to provide water runoff control can prevent localized flooding as well as improve water quality in the area. For certain regions of the country, drought resistant vegetation that can also resist high-water events may be most appropriate.

Native species – Whenever feasible, native species should be considered for implementing the roadside barrier. Native species may more likely be robust and resistant to local climatic conditions.

Non-invasive species – Vegetation barriers should not be constructed from invasive species that may not be contained within the project area of interest, and may create problems at other locations or at the roadside.

Non-poisonous species – For roadside vegetation barriers located near sensitive populations, the vegetation should not be poisonous or have the potential to cause harm in other ways. However, when the barrier can be isolated, this factor may not be a concern.

Roadway Safety – Planting on or near a highway right-of-way (ROW) requires consideration of potential safety issues. In most cases, the applicable highway department will require approvals for planting near roads due to these issues. Concerns may include creating undesirable wildlife habitat near roadways (e.g. deer and other animals that can exacerbate auto accidents), preserving safe lines-of-sight and viewshed standards for drivers on the road, maintaining compatibility of the chosen vegetation species with existing species, and not obstructing outdoor advertising.

3.0

Vegetation with Noise Barriers

Although limited, some research suggests that combining vegetation with a solid noise barrier can lead to further downwind pollutant reductions than either vegetation or a solid noise barrier alone (see Baldauf et al., 2008). For vegetation planted with a solid noise barrier, the overall considerations should be the same as for vegetation alone. However, for the vegetation to have an additive effect for pollutant reductions, the vegetation should exceed the top of the noise barrier by a sufficient height in order to allow air flow through and over the plants to enhance pollutant removal and air mixing.

Solid barriers can vary in height; research on air pollution reductions from these structures has been conducted for heights between 4.5 and 6 meters. A vegetation barrier should extend at least 1 meter above the barrier, although the higher and thicker the plants, the greater the downwind reduction. For shorter solid barriers, vegetation should extend above the barrier to a height of at least 6 meters to maximize the potential for downwind pollutant reductions. Figure 4 provides examples of combinations

of vegetation with solid noise barriers that could lead to increased reductions in downwind air pollutant concentrations.

Previous research is based on vegetation planted behind the noise barrier (opposite side from the road), although bushes or plants in front could provide an added reduction if sufficiently away from the solid barrier to allow air to flow through. Some modeling studies suggest that “green walls” such as ivy or other climbing vegetation on solid noise barriers may improve local air quality; however, no air quality measurement studies have been conducted to confirm or negate these model results.

No research has been done on whether gaps or spaces in vegetation along solid walls can lead to increased downwind concentrations. Since solid noise barriers alone can reduce downwind pollutant concentrations, gaps in accompanying vegetation would likely not have the same detrimental effects as with vegetation alone, although no empirical evidence exists to confirm this assumption.

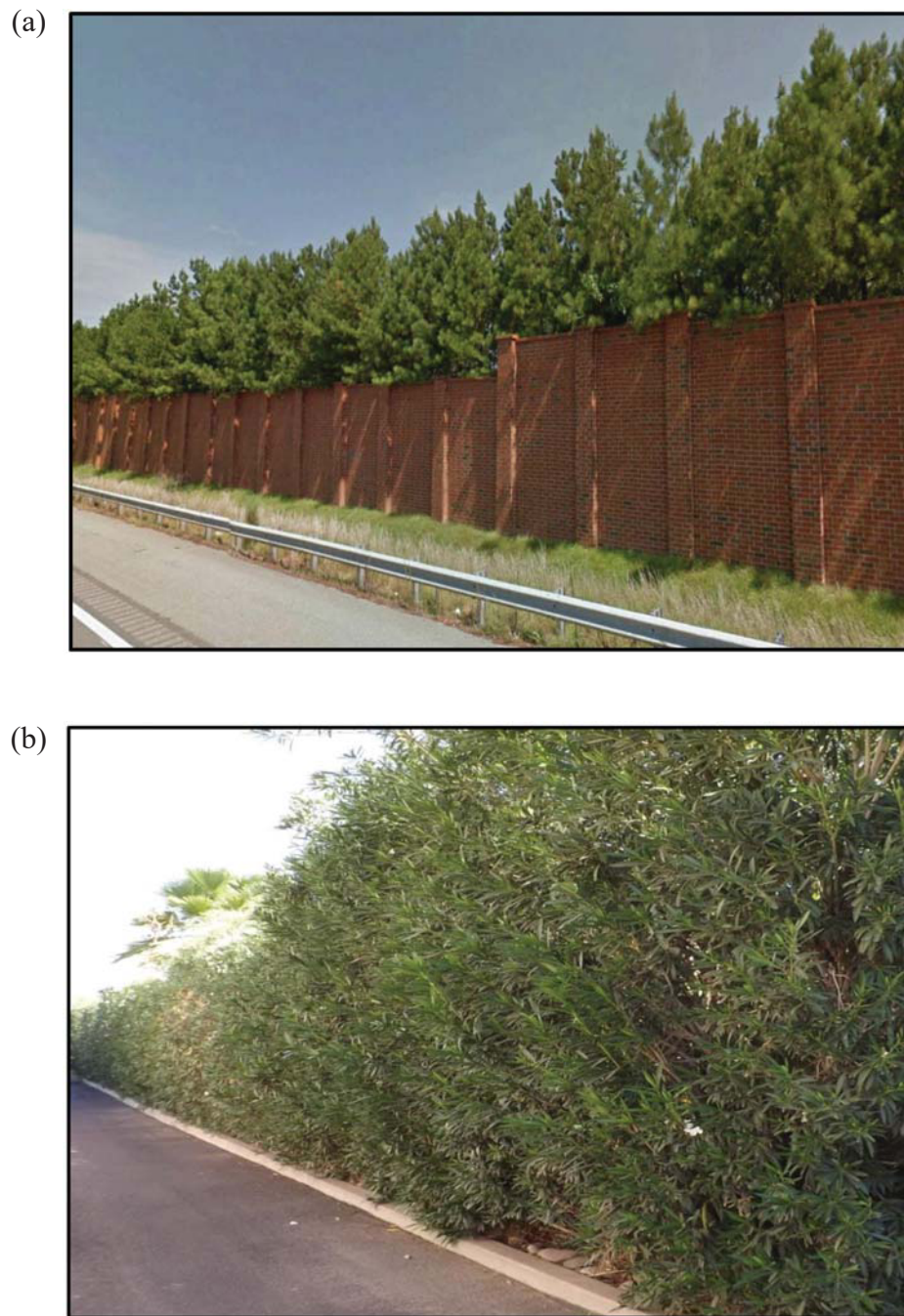


Figure 4. Examples of effective combinations of vegetation with solid noise barriers. Panel (a) shows vegetation behind the barrier (as studied in Baldauf et al., 2008) while panel (b) shows bushy vegetation in front of the barrier (no empirical evidence available).

4.0

Summary

Research shows that roadside vegetation affects nearby air quality. If properly designed, vegetation barriers can be used to reduce near-road air pollution, either alone or in combination with solid noise barriers. The important factors to consider for effective roadside vegetative barriers are included in the summary table at the end of this document.

Additional Resources

Many resources exist which can aid in the siting, design and maintenance of roadside vegetation barriers to provide air quality and other benefits to local communities. Just a few examples include:

- USDA Forest Service i-Tree program (www.itreetools.org)
- State and local extension services
- EPA Stormwater Calculator (<https://www.epa.gov/water-research/national-stormwater-calculator>)
- EPA EnviroAtlas (<https://www.epa.gov/enviroatlas>)

Acknowledgements

Special thanks go to the many experts who provided advice and comments for the development of these recommendations.

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Summary Table

Barrier Characteristic	Recommendation	Description
<i>Physical Characteristics</i>		
Height	5 meters or higher (or extend 1+ meter above an existing solid barrier)	The higher the vegetative barrier, the greater the pollutant reductions. A minimum of 5 meters should provide enough height to be above typical emission elevations for vehicles on the road. However, heights of 10 meters or more would likely provide additional pollutant reductions.
Thickness	10 meters or more	The thicker the vegetative barrier, the greater the pollutant reductions. A minimum thickness of 10 meters should provide enough of a barrier to remove particulate and enhance dispersion. However, gaps in the barrier should be avoided. Multiple rows of different types of vegetation (e.g. bushes, shrubs, trees) should be considered for maximum coverage and pollutant removal during all stages of the barrier.
Porosity	0.5 to 0.9	Porosity should not be too high to allow pollutants to easily pass through the barrier or cause wind stagnation. As the porosity gets lower, the vegetation barrier will perform similarly to a solid barrier, which may limit the amount of particulate removal since air is forced up and around the plants.
Length	50 meters or more beyond area of concern	Extending the barrier beyond the area of concern protects against pollutant meandering around edges. May also consider constructing the barrier perpendicular from the road depending on land availability.
<i>Vegetation Characteristics</i>		
Seasonal Effects	Vegetation not subject to change by season	Vegetative barrier characteristics must be consistent throughout all seasons and climatic conditions in order to ensure effective pollutant reductions.
Leaf Surface	Complex waxy and/or hairy surfaces with high surface area	Leaf surfaces with complex and large surface areas will capture and contain more particulate pollutants as air passes through the structure.
Air Emissions	Vegetation with low or no air emissions	Vegetation used for roadside barriers should not be sources of air pollution, either at the local or regional scale.
Pollution and Stress Resistant	Resistant to effects of air pollution and other stressors	Vegetation must be able to survive and maintain its integrity under the high pollution levels and stress that can occur near roads in order to provide effective pollution reductions from traffic emissions. In addition to air pollution, other stressors can include salt and sand for winter road conditioning and noise impacts

Summary Table

Barrier Characteristic	Recommendation	Description
<i>Other Considerations</i>		
Maintenance	Plan must be in place to properly maintain vegetative barrier	Proper vegetation maintenance must be provided in order for the barrier to survive and maintain its integrity to provide effective pollution reductions from traffic emissions.
Water Runoff	Contain surface water runoff and improve water quality	Roadside vegetative barriers constructed appropriately can provide an added benefit of controlling and containing surface water runoff from the road, which can also improve local water quality.
Drought Resistant	Choose species resistant to drought and flooding	Many regions face climatic conditions of extended drought followed by localized flooding. Vegetative barrier must maintain its integrity under these conditions in order to provide effective pollution reductions.
Native Species	Choose native species	Native species will be more robust and resistant to climatic conditions in the area of interest; thus, maintaining its integrity under these conditions in order to provide effective pollution reductions.
Non-invasive	Choose non-invasive species	The use of non-invasive species will ensure effective pollutant reductions without potential unintended consequences from invasive species adversely effecting nearby land uses.
Non-poisonous	Choose non-poisonous species if sensitive populations will be nearby	Non-poisonous species are strongly encouraged and should be used if the barrier will be at a location with sensitive populations, such as elementary schools, parks, and recreation fields where small children may be active and in close contact.
Roadway Safety	Maintains safety for drivers on the road; conforms to local safety and permit requirements	Prior to planting, ensure vegetation plan will meet all safety and other local permit requirements (e.g. local highway department, city planning department) to preserve sight-lines and vegetation compatibility while avoiding potential wildlife/auto accidents and obstruction of outdoor advertising.



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Exhibit D

Helpful Resources

Applicants are encouraged to review the following resources provided as they prepare their proposals.

Plant Selection Resources

- SelectTree: A Tree Selection Guide
 - <https://selecttree.calpoly.edu/>
- Allergy-Free Gardening Considerations for Asthmatic and Sensitive Residents
 - <http://www.allergyfree-gardening.com/>
- California Native Plant Society Calscape Tool
 - <https://www.calscape.org/>

Anti-Displacement Resources

- Greening without Gentrification Guide
 - <https://www.ioes.ucla.edu/wp-content/uploads/Parks-Related-Anti-Displacement-Strategies-report-with-appendix.pdf>

Additional Guidelines

- Recommendations for Constructing Roadside Vegetation Barriers to Improve Near-Road Air Quality
 - <https://www.epa.gov/air-research/recommendations-constructing-roadside-vegetation-barriers-improve-near-road-air>
- CAL FIRE Standards and Specifications for Purchasing, Planting, and Maintaining Trees
 - https://californiareleaf.org/wp-content/uploads/2021/03/Tree-planting-guidelines_final.pdf
- Recommendations for Constructing Roadside Vegetation Barriers to Improve Near-Road Air Quality
 - https://19january2017snapshot.epa.gov/sites/production/files/2016-08/documents/recommendations_for_constructing_roadside_vegetation_barriers_to_improve_near-road_air_quality.pdf



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: WELL 14 AND TANK 2 DUE TO ELECTRICAL AND MOTOR
FAILURES EMERGENCY REPAIRS RATIFICATION

RECOMMENDATION

Council find the emergency water well and tank repair work is exempt from the California Environmental Quality Act; ratify the City Manager's declaration of a public emergency and emergency repair work performed by Bakersfield Well & Pump and Witcher Electric at the water operations site containing Well #14 and Tank #2 valued at up to \$150,000.

BACKGROUND

Last month, Public Works Staff requested the City Manager authorize emergency mechanical and electrical repairs at a City water operations site containing Well #14 and Tank #2, located at 401 Commerce Way. Initially, a tripped main electrical breaker was replaced by Witcher Electric, which restored the water storage and booster pumping provided by Tank #2. However, further inspection and troubleshooting revealed that the motor at Well #14 was also malfunctioning and in need of immediate repairs.

Well #14 is generally the highest-producing well in the City's water system. Not having Well #14 operational would mean the risk of significantly lower water pressures and flows for daily demand and suppressing fires. As a result, the City Manager authorized the Public Works Department to immediately contract with Bakersfield Well & Pump (BWP) to remove the motor and pump for detailed inspection. BWP later identified the need for motor repairs, including new bearings, a motor rewind, and replacement of tubes and shafts. Additionally, a video inspection of the well revealed the need for interior cleaning to ensure the integrity of the well perforations and overall well production, which was authorized and overseen by Public Works.

Normally, the City's purchasing regulations would require the City to put the repairs out to bid. However, Shafter Municipal Code Section 2.68.230 authorizes the City Manager to declare an emergency and contract for the repairs to avoid danger to life, health or property. Shafter Municipal Code, Section 2.68.230 provides:

"In cases of great emergency, as determined by the City Council by resolution, including but not limited to, states of emergency as defined in Section 8558 of the

WELL 14 AND TANK 2 DUE TO ELECTRICAL AND MOTOR FAILURES EMERGENCY REPAIRS RATIFICATION

Government Code, when repair or replacements are necessary to permit the continued conduct of the operation or services of a public agency or to avoid danger to life, health or property, the City Council, by majority vote, may proceed at once to expend any sum required in the emergency to replace or repair any public facility without adopting plans, specifications or working details or giving notice for bids as provided in this chapter. The work may be done by day labor under the direction of the City Manager, by contract, or by a combination of the two. The City Council, by majority vote, may delegate to the City Manager the power to declare a public emergency subject to confirmation by the City Council, by a four-fifths majority vote, at its next meeting.”

In addition, California Public Contract Code Section 22050 requires that before a governing body takes action related to contracting under an emergency declaration, the governing body shall “make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.”

The purpose of this item is to declare the failure of Well #14 to be an emergency that necessitated immediate repairs to avoid service disruptions that would significantly negatively impact public health and safety and to resume normal operations at the facility.

This action now requires the Council to confirm/ratify these actions by a four-fifths (4/5) vote. As noted, compliance with competitive bidding procedures typically takes several months and would not allow prompt action to be taken, as required to safeguard access to the City's municipal water supply.

To date, while the restoration is currently ongoing, its final cost forecast is \$150,000. The work authorized by Public Works and the emergency declaration that prompted the work should still be ratified by the Council.

FISCAL IMPACT

The Water Capital Improvement Program (CIP) is funded for major well repairs (CIP Project Account No. WA00001). No budget action is required for the completed work.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15302 (Class 2 – Replacement or Reconstruction) of the CEQA Guidelines because the project is emergency repair of Well 14 and Tank 2 that replaces existing water and tank components that will be located at the same site and will have substantially the same purpose and capacity as the components being repaired.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

**WELL 14 AND TANK 2 DUE TO ELECTRICAL AND MOTOR FAILURES EMERGENCY REPAIRS
RATIFICATION**

1. Bakersfield Well & Pump Repair Estimate
2. Witcher Electric Repair Estimate

Bakersfield Well & Pump Co.

7212 Fruitvale Avenue

Bakersfield, CA 93308

To: City of Shafter

336 Pacific Ave.

Shafter, CA 93263

Attn: Mark Brown

Ph:(661) 428-4031

Job Description: Pull & Inspect, Video @ Well #14

Quote

10/30/2024

JOB # 24668

PO #

Proposal

Item #	Bid Item Description	Qty	Units	Unit Bid Price	Qty This Period	Period Total	Qty to Date	Total to Date
1	Mob / Demob	1	LS	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00
2	Pull Pump	1	LS	\$ 11,500.00	1	\$ 11,500.00	1	\$ 11,500.00
3	Video Well	1	EA	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00
4	Inspect Material	1	LS	\$ 2,000.00	1	\$ 2,000.00	1	\$ 2,000.00
5	Mob / Demob	1	LS	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00
6	Wire Brush & Bail Well	30	HRS	\$ 350.00	30	\$ 10,500.00	30	\$ 10,500.00
7	Post Brushing Video	1	EA	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00
8	Acid Product	660	GAL	\$ 25.00	660	\$ 16,500.00	660	\$ 16,500.00
9	Mob / Demob	1	LS	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00
10	Install Pump	1	LS	\$ 13,000.00	1	\$ 13,000.00	1	\$ 13,000.00
11	Start Up & Test	1	EA	\$ 1,200.00	1	\$ 1,200.00	1	\$ 1,200.00
12	Repair Existing 8 Stage Peerless Bowl Assy : Clean Up, Replace Shaft & Sand Collar, Assemble	1	EA	\$ 4,900.00	1	\$ 4,900.00	1	\$ 4,900.00
13	Repair Bushing In Discharge Head	1	LS	\$ 980.00	1	\$ 980.00	1	\$ 980.00
14	Repair Of Existing 300 HP US Motor: Rewind, Bearings, Stator Iron Repair, Sight Glass, Plug, Heaters, Oil	1	LS	\$ 12,000.00	1	\$ 12,000.00	1	\$ 12,000.00
15	12" Butt x 20' Column Pipe	4	EA	1,505.00	4	\$ 6,020.00	4	\$ 6,020.00
16	10" Taper x 5' Suction W/ SS Cone Strainer	1	LS	\$ 1,150.00	1	\$ 1,150.00	1	\$ 1,150.00
17	3 x 1 15/16 x 20' Peerless T & S	23	EA	\$ 1,375.00	23	\$ 31,625.00	23	\$ 31,625.00
18	12 x 3 Tube Spiders	12	EA	\$ 30.00	12	\$ 360.00	12	\$ 360.00
19	New Top Tube & Head Shaft	1	LS	\$ 1,420.00	1	\$ 1,420.00	1	\$ 1,420.00
20	New 1/4" SS Airline	1	LS	\$ 1,800.00	1	\$ 1,800.00	1	\$ 1,800.00
21	Service Gear Head	1	LS	\$ 500.00	1	\$ 500.00	1	\$ 500.00

TOTALS**\$ 125,955.00****\$ 125,955.00**

Prepared By: _____

Kirk McKindley

Date

Signed By: _____

John C. Zimmerer

Date

Approved By: _____

Mark Brown

Date

	Total To Date
Amount Earned	\$ 125,955.00
Amount Retained @ 10%	
Previous Billing(s)	
Total Due	\$ 125,955.00

Witcher Electric, Inc.
3810 Laborde Place Suite A
Bakersfield, Ca. 93308

Invoice

DATE	INVOICE #
10/18/2024	41119AA

BILL TO
City of Shafter 336 Pacific Ave Shafter, Ca 93263

P.O. NO.	TERMS
	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Technician Electrician Service Truck		Tank 2 Main Breaker		
		Met with PG&E to disconnect power and change breaker. Changed and tested. Found well motor was bad causing breaker to trip. Air gapped well.		
	6	Daniel Witcher	76.80	460.80
	6	Chance Albitre	70.12	420.72
	6	Truck #5	16.94	101.64
		Subtotal		983.16
Material-nont	1	EAT***HND312T36W/12NES1200T 782113	21,216.00	21,216.00
Material-nont	1	EAT TA1200NB1 MOLDED CASE CIRCUIT B 78667961231	489.60	489.60
		Subtotal		21,705.60
		Sales Tax	7.25%	0.00
Total				\$22,688.76



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: David Franz, Community Services Director

SUBJECT: GOSSAMER GROVE LIBRARY BRANCH FURNITURE
PURCHASE WITH ARPA FUNDS

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for Gossamer Grove Library Branch furniture per the quote provided by Demco, Inc. and estimated \$10,000 for a self-checkout station from MK Solutions for a total expenditure not to exceed \$50,000.

BACKGROUND

As part of the ARPA Phase II funding program, the City has prioritized projects that improve community resources and enhance public service delivery. At the March 7, 2023 City Council meeting, Council approved a list of items for funding, including \$50,000 for the Gossamer Grove Library Branch. The Gossamer Grove Library Branch has been identified as a key community asset in need of updated furnishings to quickly bring the branch online, allowing library services to begin as soon as the building is ready for occupancy. This aligns with the ARPA funding goals to strengthen essential community facilities, supporting educational resources, digital connectivity, and workforce development opportunities for residents.

These essential furnishings will meet immediate operational needs, supporting a welcoming, accessible environment. The total quoted cost for furniture is \$39,208.24, which includes merchandise (\$32,133.00), shipping (\$4,424.79), and taxes (\$2,650.45). The estimated cost for a self-checkout station is \$10,000. These items are critical to providing library services promptly and will be instrumental in establishing a fully functional library space that caters to the needs of the community.

FISCAL IMPACT

All funds will be supplied from the American Rescue Plan Act. There is no fiscal impact from this item.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the purchase of furniture for the satellite library branch 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.

CONSENT CALENDAR

APPROVED BY THE CITY ATTORNEY

ATTACHMENTS

1. Demco GG Branch Furniture Quote
2. Self Check Device PS-MKS-SC4-EN Quote



Create Quote

1	2	3
Shipping	Payment	Review
Quote Total \$39,208.24  33		

Shipping Details

Based on the items in your quote we have found the following rates for you:

Shipment #2 \$729.90

☒ TRUCK SHIPMENT \$729.90 ⓘ

☒ Call Ahead - Delivery Appt. add \$0.00 ⓘ

Due to COVID-19, all truck shipments require a delivery appointment be made ahead of time. Please provide a contact name and phone number. Demco is currently waiving the cost of this service.

☐ Power Lift Gate add \$75.00 ⓘ

☐ Inside Delivery add \$45.00 ⓘ

1 items in shipment ▼

Shipment #3 \$843.15

☒ TRUCK SHIPMENT \$843.15 ⓘ

☒ Call Ahead - Delivery Appt. add \$0.00 ⓘ

Due to COVID-19, all truck shipments require a delivery appointment be made ahead of time. Please provide a contact name and phone number. Demco is currently waiving the cost of this service.

☐ Power Lift Gate add \$75.00 ⓘ

☐ Inside Delivery add \$45.00 ⓘ

1 items in shipment ▼

Shipment #4 \$828.12

☒ TRUCK SHIPMENT \$828.12 ⓘ

☒ Call Ahead - Delivery Appt. add \$0.00 ⓘ

[← BACK TO CART](#)

Quote Summary

Cart ID: 15182665

10 of 11 Items in Cart ^



LibraCraft DF Mobile Starter w /Flat Shelves, 48Hx37Wx24D

Qty: 4
\$6,836.00



Lesro Luxe Bariat Chair w/Arms 31Hx34-1/2Wx30-1/2D Gr 2

Qty: 3
\$4,587.00



Regency Utility Table 29" x 48" x 48"

Qty: 1
\$415.00

Merchandise Total	\$32,133.00
Shipping	\$4,424.79
Tax	\$2,650.45

Quote Total \$39,208.24

NEED SOME HELP?

Give us a call: 800-356-1200

Need Help?

Due to COVID-19, all truck shipments require a delivery appointment be made ahead of time. Please provide a contact name and phone number. Demco is currently waiving the cost of this service.

☐ Power Lift Gate add \$75.00 ⓘ☐ Inside Delivery add \$45.00 ⓘ

0 items in shipment ▼

Shipment #5**\$230.27**☒ **TRUCK SHIPMENT \$230.27** ⓘ☒ Call Ahead - Delivery Appt. add \$0.00 ⓘ

Due to COVID-19, all truck shipments require a delivery appointment be made ahead of time. Please provide a contact name and phone number. Demco is currently waiving the cost of this service.

☐ Power Lift Gate add \$75.00 ⓘ☐ Inside Delivery add \$45.00 ⓘ

0 items in shipment ▼

Shipment #6**\$225.19**☒ **FEDEX GROUND \$225.19**

0 items in shipment ▼

Shipment #7**\$1,568.16**☒ **TRUCK SHIPMENT \$1,568.16** ⓘ☒ Call Ahead - Delivery Appt. add \$0.00 ⓘ

Due to COVID-19, all truck shipments require a delivery appointment be made ahead of time. Please provide a contact name and phone number. Demco is currently waiving the cost of this service.

☐ Power Lift Gate add \$75.00 ⓘ☐ Inside Delivery add \$45.00 ⓘ

0 items in shipment ▼

[Continue](#)

SelfCheck SC4

Innovative design to meet changing patron needs



SelfCheck SC4

Innovative design to meet changing patron needs

SelfCheck SC4 Features & Benefits

The SC4 modular design gives libraries the flexibility to change as their needs change. Meaning it can be a freestanding kiosk, a tabletop model, or be built onto/into library counters; the library can easily convert the unit by adding or removing the stand.

The SelfCheck includes a Touch-PC with surface protection against dust and high quality powder-coated housing, making it extremely durable. A 22" touchscreen display can be positioned in either landscape or portrait orientation, which can be changed by staff. A durable anti-scratch glass counter allows room for larger transactions and personal belongings. Since mk's SelfChecks are UL & CE listed, ADA/CDA-compliant, the mk SelfCheck ensures additional safety for staff and patrons. The SC4 is equipped with an easy-to-change, built-in receipt printer, barcode scanner, and RFID reader.

Patrons can check out or access their account by scanning their library card, smartphone, or entering their patron number with PIN number (if applicable). Items to be checked out, renewed, or returned are placed on the RFID antenna in a stack or read by the barcode scanner. If the library enables the Account View, patrons are able to view item due dates, renew items, and pay fines and fees via mk's LibSoft software.

The library has options to enable or disable SelfCheck features including, but not limited to printing a receipt, receiving an emailed receipt, or declining a receipt during the checkout, check-in, and renewal process. Optional items include card/cash payment, braille, audio, library calendar, OverDrive, and Novelist integration.

		
Tabletop SelfCheck	Receipt Paper Drawer	Kiosk in Portrait Orientation

SelfCheck SC4

Innovative design to meet changing patron needs

SelfCheck SC4 Technical Data

- Built-in (on library's countertop): 10" x 10" x 17" (w x d x h) | Weight 33 lbs.
- Tabletop: 18" x 24" x 23" (w x d x h) | Weight 50 lbs.
- Kiosk: 18" x 24" x 55" (w x d x h) | Weight 99 lbs.
- Counter 18" anti-scratch glass (32" optional)
- Touchscreen: 22" in portrait or landscape orientation (width 20.5")
- Power & Network: 1 x 120V, 60Hz + 1 x data, RJ45 standard data outlet
- Certifications: UL-listed, CE-certified, ADA/CDA-compliant



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: David Franz, Community Services Director

SUBJECT: AQUATIC CENTER CONSULTANT AGREEMENT

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the professional services agreement with Total Aquatic Management for a feasibility study and preparation of an RFP for the operation of the Shafter Aquatic Center, with a total contract amount not to exceed \$6,480; approve a budget amendment to increase the Community Services - Professional Services budget by \$6,480, funded from the General Fund, to cover the consultant’s fees; and authorize the City Manager to execute the agreement and any necessary related documentation.

BACKGROUND

On August 6, 2024, the City Council directed Staff to issue a request for qualifications (RFQ) to evaluate the operational feasibility of the Shafter Aquatic Center. However, feedback from potential pool operators revealed concerns that conducting a feasibility study could disqualify them from later bidding to operate the facility. Therefore, staff sought an independent consultant with no vested interest in future bids for pool operations. Jim Wheeler of Total Aquatic Management, a consultant specializing in aquatic facility management but not involved in operating pools, was identified as a suitable candidate to provide an informed and impartial analysis.

Total Aquatic Management, led by Jim Wheeler, will deliver the following services:
Feasibility Study: This will include a detailed analysis of the operational requirements, cost estimates, risk management, staff certification needs, and maintenance parameters for the Shafter Aquatic Center.

Based on the feasibility findings, the consultant will prepare an RFP document for pool operation services and assist in the review of respondents to ensure alignment with the City’s operational expectations. These deliverables will provide the City with an independent, informed perspective on pool operations, ensuring that the City is well-positioned to evaluate potential operators’ qualifications and suitability.

Jim Wheeler’s extensive background in aquatic management without direct operational involvement positions him uniquely to provide an objective assessment, meeting Council’s directive for a fair and unbiased evaluation. The contract is expected to be completed by January 2025, enabling preparation for the next operational season.

FISCAL IMPACT

This professional services contract was not included in the current fiscal year's budget, requiring an amendment. A transfer of \$6,480 from the General Fund to the Community Services - Professional Services budget will cover the consultant's fees.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is approval of an agreement for a consultant to prepare an operational feasibility study for the aquatic center 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

ATTACHMENTS

1. 2024 Consulting Proposal TAM 10.29.26



Proposal for
Inspection, Operational Feasibility and Preparation of a
Request for Proposals for the Operation of the
City of Shafter Aquatic Facility

Submitted by:
James C. Wheeler
dba
Total Aquatic Management

October 29, 2024

Table of Contents

General Qualifications Page 1

Relevant Experience Page 1

Proposed Approach Page 2

References Page 3

Attachments..... Pages 4-6

GENERAL QUALIFICATIONS

Total Aquatic Management (TAM) is a sole proprietor business owned by James C. Wheeler and registered in Alameda County, California. Because it is a sole proprietor business there are no employees. Therefore, In the case of this proposal, all work would be done by James C. Wheeler working out of the home office in Alameda, California.

For over 28 years James has been providing aquatic training, safety auditing, accident investigation, operational and feasibility consulting and conference speaking and risk management education to clients across the United States and Canada.

James C Wheeler has 13 years of part-time experience and 35 years of full-time experience working in and around the field of aquatics. He has worked in the following positions in that time: Lifeguard, Swim Instructor, Pool Maintenance Worker, Open Water Lifeguard, Assistant Pool Manager, Pool Manager, Aquatic Specialist, Aquatic Coordinator, Recreation Supervisor, Recreation Superintendent, Recreation Manager, Recreation Director and General Manager and worked under contract for the firm of Jeff Ellis and Associates as an Associate and National Staff Auditor.

Over the past 28 years, James has been a speaker and trainer at over 320 local, state and national aquatic and recreation conferences. He provides training for approximately 1,000 lifeguards, aquatic and recreation industry professionals annually. Over the past 30 years he has trained an estimated 25,000 people. Some of his past engagements include in-service trainings for individual cities, regional trainings for Individual Districts of the California Park and Recreation Society and their California Aquatic Management School, risk management workshops for Sedgwick and other insurance carriers and other national schools and workshops such as the Association of Aquatic Professionals Annual Director's School and the National Recreation and Park Association annual conference and other state and national conferences and schools. He was the Aquatic Risk Specialist for the Association of Bay Area Governments and provided auditing services for their PLAN member clients bi-annually. James has been retained multiple times to provide accident investigation services for USA Swimming. He has also been retained to perform accident investigations and has acted as an expert witness for litigation 14 times in the past 17 years.

RELEVANT EXPERIENCE

James has been retained for operational consulting in the past and has inspected and reported on the operations of aquatic facilities for 18 municipalities and insurance agencies in the past 30 years. These jobs have ranged in scope from facility evaluation inspections and recommendations for improvements to full operational cost analysis and program reviews. Additionally, James has worked specifically with multiple agencies to provide total operational review, cost analysis and the preparation of RFP's for contract operation of municipally owed aquatic by private contractors.

PROPOSED APPROACH

Total Aquatic Management will provide the work of this project in three phases.

1. Conduct a site visit to inspect and record the necessary information to be able to provide cost models for the operation of the pool from a mechanical standpoint including gas, water, electricity, chemicals, and small equipment. Specific areas to be inspected are included in the scope of work, attachment A. This same visit will be used to conduct a review of the pool facility and deck areas, pool size, shape, and depths. This information will be used to estimate the operational and administrative staffing costs and the potential programmatic elements of the costing study.
2. Development of the operational parameters and the associated costs based on the above site visit elements to be reviewed.

After the site visit, the collected information will be summarized into an estimated operational cost for a year-round, three season, or summer model. These costs will inform RFP respondents as to the potential costs associated with operating the city pool and will help the City understand the potential subsidy a contractor may require to keep the community in the water longer than the traditional summer season.

This phase of the work will also include operational considerations in the areas of risk management, law and code compliance, program and maintenance staff training, staff certification requirements, and insurance recommendations. Custodial models will be evaluated. Emergency action plans and accident reporting forms and procedures will be developed.

The final product will be those items listed in section 2 of the scope of work, attachment A.

3. Phase three will be the development of a Request for Proposals for the operation of the aquatic facility. TAM will help develop the RFP based on the items in #3 of the proposed scope of work in attachment A. Working with staff we will develop a full RFP for the operation of the aquatic facility, then help review the responses and assist in the selection of an operator that meets the requirements of the City for the safe and sustainable operation of the aquatic facility. The areas that will be required of respondents to cover in their proposals are outlined in section 3 of the scope of work.

REFERENCES

Joe Goss
Regional Recreation Director, Aquatics
1(661) 203-9390
JGoss@parks.lacounty.gov

Tim Sheepen
CEO
Menlo Swim and Sport
1 (650) 504-1114
tim@teamsheepen.com

Keith Haase
Community Services Manager
City of San Ramon
1(925) 973-2605
khaase@sanramon.ca.gov

Ja'Nette Beck
Supervisor II
City of Bakersfield
1(661) 326-3866
jbeck@bakersfieldcity.us

Les Clark
General Manager
West Side Recreation and Park District
1(661)763-4246
les@wsrpd.com

A detailed resume and full list of clients is available upon request.

ATTACHMENT A

PROPOSED SCOPE OF SERVICES

City of Shafter
Operational Feasibility and RFP Development
Scope of Work

1. Facility Inspection (8 hours @ \$180/hour = \$1,440)
 - a. TAM will perform an inspection of the pool area and mechanical room to evaluate current condition and inform the information to be provided in item #2 below.
 - i. Pool Areas (lawns, fences, storage)
 - ii. Decks (drains, expansion joints, surfaces, cracks, and pits)
 - iii. Pools (drains, tile, ladders, steps, depth markers, etc.)
 - iv. Equipment large (diving boards, slides, inflatables, etc.)
 - v. Equipment small (pool cover reels, lane line reels, lifeguard stands, starting blocks, etc.)
 - vi. Signs mandated by local, state, and federal codes.
 - vii. Safety Items (reach poles, ring buoys, AED's, Bag Valve Masks, Back Boards, etc.)
 - viii. Routine maintenance practices (daily, weekly, monthly, quarterly, annually)
 - ix. Maintenance record keeping (equipment logs, daily pool logs, repairs, SDS, etc.)
 - x. Mechanical room (pumps, filters, heaters, controllers, chemical storage, working areas, electrical, panels and clutter)
2. Development of Operational Parameters (16 hours maximum @ \$180/hour = \$2,880)
 - a. Based on current facility mechanical systems and pool specifications develop operational cost models for a year-round pool operation for water, gas, electricity, chemicals and pool maintenance equipment.
 - b. Based on current facility design and considering new pool building, develop possible pool schedules and associated staffing models. Develop approximate operational costs for program and staff models provided.
 - c. Provide operational considerations in the areas of risk management, local, state and federal codes and mandates, pool staffing model with positions for maintenance and program staff, and training and certification requirements. Insurance recommendations for potential user groups.
 - d. Provide recommendations for possible custodial models.
 - e. Develop emergency action plans and reporting forms and procedure.
 - f. Provide pool facility inspection tools to ensure compliance with county health requirements.
3. Development of an RFP for the Pool Operation and review of respondents (12 @ \$180/hour = \$2,160)
 - a. Design a Request for Proposal
 - i. Introduction and Background

- ii. Scope of Services to include
 - 1. Premises
 - 2. Duration of Services
 - 3. Pool Facility Operations
 - 4. Hours of Operations
 - 5. Aquatic Programming
 - 6. Community Access
 - 7. Program Fees
 - 8. Program Administration
 - 9. Staff Qualifications
 - 10. Compliance with Laws and Regulations
 - 11. Health and Safety
 - 12. Standard of Care
 - 13. Risk Management
 - 14. Emergency Action Plans
 - 15. Maintenance and Records
 - 16. Signage
 - 17. Insurance
 - 18. Operating Costs
 - 19. Rental Fee/Lease
 - 20. Inspections and Audits
 - 21. Terms and Conditions of the Lease
 - 22. Augmentations to Scope
- iii. Submittal Requirements
 - 1. Cover Letter
 - 2. Table of contents
 - 3. Qualifications and Background of Provider
 - 4. Programs, Services and Schedule
 - 5. Staffing and Management
 - 6. Quality Assurance, Risk Management, Insurance
 - 7. Public Communications, Marketing and Registration
 - 8. Fees
 - 9. Financial Information
 - 10. Transition between Providers
 - 11. Assistance from the City
 - 12. Augmentations to Scope of Services
 - 13. Additional Information
- iv. Request for Proposal Instructions
 - 1. This section will require working with City to get the RFP into the standard format.
- v. Facility Site Map
 - 1. Map of existing premises
- vi. Selection Criteria Rating Sheet (if not already developed by City see section iv.)
 - 1. Development of rating sheets and evaluation process if needed

4. Reporting will be in the form of a written report and would be provided prior to December 31, 2024. Presentation of the end products can be shared by TAM with Shater Officials and Staff in person if desired. This would be provided for direct costs reimbursement, mileage, lodging, meals if chosen.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: LENNAR HOMES OF CALIFORNIA, LLC COMPLETION OF
PUBLIC IMPROVEMENTS AGREEMENT FOR TRACT 7447

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve an agreement for the completion of Public Improvements with Lennar Homes of California, LLC for Tract 7447 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.

BACKGROUND

Tract 7447 is under development on the north side of 7th Standard Road between Gossamer Grove Boulevard and the Friant-Kern Canal. The tract is within the development of the Gossamer Grove Specific Plan. The developer, Lennar Homes of California, LLC desires to file and record the tract map before completing all public improvements conditioned by the City (street, sewer, water, utilities, landscaping, etc.), which requires them to enter into an agreement with the City to ensure that the improvements are eventually constructed. This is a common practice that has worked for past residential developments and such an agreement has been prepared for this tract.

FISCAL IMPACT

The costs to prepare and facilitate the public improvements agreement for Tract 7447 are funded by the landowner or the developer through fees for plan checking. Once the improvements are completed and dedicated to the City and a warranty period has expired, costs to maintain the improvements will be covered in future operations budgets. 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 approval of an agreement for the completion of public improvements for a project that has already been environmentally cleared and therefore, it is the creation of a governmental funding mechanism that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

CONSENT CALENDAR

**LENNAR HOMES OF CALIFORNIA, LLC COMPLETION OF PUBLIC IMPROVEMENTS
AGREEMENT FOR TRACT 7447**

Yes

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: LERDO HWY FROM SCHNAIDT STREET TO VALLEY STREET
(#ST000038.25) RECONSTRUCTION PROJECT PROFESSIONAL
SERVICES CONTRACT TO SAN JOAQUIN ENGINEERING
AWARD

RECOMMENDATION

Council find that the action is exempt from the California Environmental Quality Act; approve a budget appropriation of \$25,000 in Transportation Development Act funds to Capital Improvement Project No. ST000038.25; approve a professional engineering services agreement with San Joaquin Engineering, Inc. (SJE) in an amount up to \$25,000 to provide design services for said project; and authorize the Public Works Director to award said professional services agreement.

BACKGROUND

The City of Shafter was recently awarded \$749,849 in Federal funding through the Regional Surface Transportation Program (RSTP) to support the reconstruction of Lerdo Highway from Schnaidt Street to Valley Street. This funding has been programmed in Federal Transportation Improvement Program (FTIP) fiscal year 2025-2026.

The City requested and received a proposal from San Joaquin Engineering, Inc. (SJE) to develop reconstruction plans for the funded project. Their scope includes producing comprehensive construction drawings, including profiles for flowline and centerline, plan views for street and sidewalk improvements, and street striping. Additionally, SJE will survey the existing site to ensure proper elevation tie-ins and the feasibility of the design. SJE provided a time-and-materials (T&M) proposal with a not-to-exceed limit of \$25,000 to complete engineering drawings.

FISCAL IMPACT

Currently, this project is not included in the approved Capital Improvement Plan. A new project ST000038.25 will need to be created and an allocation of \$25,000 from the Transportation Development Act (TDA) will need to be approved to cover the design proposal cost.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15302 (Class 2 – Replacement or Reconstruction) of the CEQA

CONSENT CALENDAR

**LERDO HWY FROM SCHNAIDT STREET TO VALLEY STREET (#ST000038.25)
RECONSTRUCTION PROJECT PROFESSIONAL SERVICES CONTRACT TO SAN JOAQUIN
ENGINEERING AWARD**

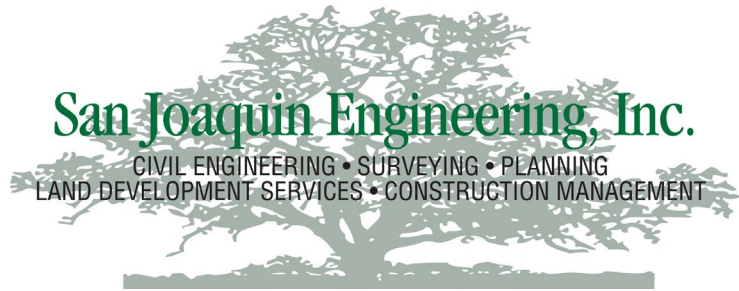
Guidelines because the project is design and reconstruction of existing Lerdo Highway from Schnaidt Street to Valley Street that involves negligible or no expansion of existing or former use.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. San Joaquin Engineering, Inc. - Proposal



October 29, 2024

Michael James
City of Shafter
336 Pacific Avenue
Shafter, CA 93263

Re: Proposal for Professional Civil Engineering Services Agreement: *Reconstruction Plans - Lerdo Hwy. from Schnaidt St. to Valley St.*

Dear Mr. James,

Thank you for the opportunity to submit this professional engineering services proposal for the *Reconstruction Plans - Lerdo Hwy. from Schnaidt St. to Valley St.* project located in Shafter, CA. This correspondence constitutes our formal submittal and request for consideration.

San Joaquin Engineering is a full service engineering company fully equipped to accommodate the needs of virtually any project. My personal experience spans 40 years of extensive experience in residential, commercial, and industrial land development projects in both the private and public sectors. I believe this experience on both sides of the counter has given me a unique perspective that will translate to the best possible service to my clients. The following outlines the anticipated scope of work for the project and the associated fixed fee.

Construction Drawings

Lerdo Hwy Reconstruction Plans

T&M, Not to Exceed: \$ 25,000

Prepare and provide street reconstruction plans along Lerdo Hwy between Schnaidt Street and Valley Street. Plan set will provide profiles designs for flowline and centerline, plan view design for street and sidewalk improvement, and street striping. Survey the existing site to provide proper tie-in elevations and ensure a feasible design for the plan set.

Please feel free to contact our office should you have any questions or comments regarding this project. Hunter Troxel (htroxel@sjinc.net) can address any questions you may have.

Respectfully,

Brett Dawson

Brett Dawson, P.E.

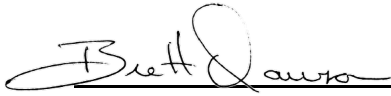
APPROVAL OF ENGINEERING SERVICES AGREEMENT
AUTHORIZATION TO PROCEED

Engineer is hereby authorized to commence with entitlement services for *Reconstruction Plans - Lerdo Hwy. from Schniadt St. to Valley St.* in the city of Shafter, CA as outlined in the proposal dated October 29, 2024.

Approved By:

Consultant:

Client



Signature

Signature

Brett Dawson

President, San Joaquin Engineering, Inc.
License No. C54058

Name

Title

10-29-2024

Date

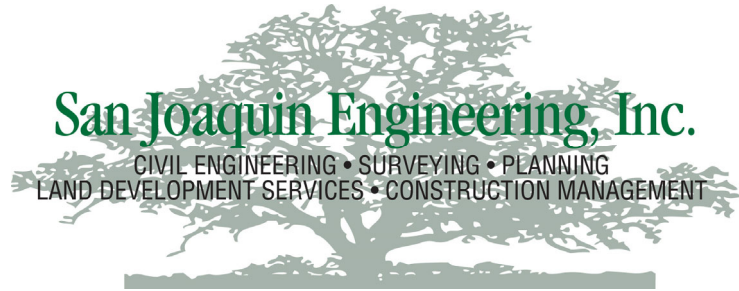
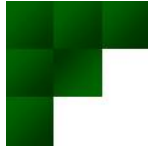
Date

Special Provisions:

- a. City to provide geotechnical soils report and R-values as required.
- b. Consultant will provide any subconsultant services and invoice the City at cost plus 10%.
- c. Consultant will consult with City once the budget has reached 80% to determine whether or not a change order is warranted.

Exclusions:

- a. Construction specifications
- b. Dust control plans
- c. Easement documents
- d. SWPPP
- e. Construction Management, staking and inspection.



FEE SCHEDULE (2024)

Classification	Standard Rate (Per Hour)
Principal:	\$200.00
Senior Civil Engineer:	\$185.00
Senior Licensed Land Surveyor:	\$200.00
Civil Engineer:	\$175.00
Licensed Land Surveyor:	\$175.00
Office Engineer/Project Manager:	\$160.00
Office Survey Technician:	\$140.00
Cad Design Technician:	\$120.00
Cad Technician:	\$90.00
Administrative Assistant	\$75.00
Secretary:	\$60.00
Construction Inspector	\$130.00
1-Man Survey Crew:	\$170.00
2-Man Survey Crew:	\$225.00
3-Man Survey Crew:	\$270.00
Computer Plotter:	\$85.00
Mileage:	\$0.65 per mile
Outside Consultants	Cost + 10%

Expenses	Standard Rate
Materials, printing, postage, shipping, etc.	Cost plus 15%



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: EMPLOYEE BI-WEEKLY PAY SCHEDULE EFFECTIVE
NOVEMBER 5, 2024

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule effective November 5, 2024.

BACKGROUND

On November 5, 2024, the City Council approved the salary adjustments outlined below.

Position	Range	Bi-Weekly Pay	Action
Human Resources Director	DIR- NS 384	\$6,503 - \$7,905	Reclassification
Information Technology Director	DIR- NS 384	\$6,503 - \$7,905	Reclassification
Planning Director	DIR- NS 384	\$6,503 - \$7,905	Salary Adjustment

Pursuant to California Code of Regulations (CCR) Section 570.5, CalPERS requires that a pay schedule be adopted by the City Council to formally authorize the employee pay rates and earnable reportable compensations. For City Council adoption, enclosed is the revised City of Shafter Employee Bi-Weekly Pay Schedule effective November 5, 2024.

FISCAL IMPACT

A budget amendment was authorized by the City Council on November 5, 2024, for the adjustments to the salaries. A budget amendment is not required for the approval of the City's pay schedule.

CONSENT CALENDAR

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Bi-Weekly Pay Schedule Effective 2024 11 05

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 11/05/2024 - Revised 11/05/24 - Adopted 11/19/24)							
TITLE	SALARY GRID	RANGE	A	B	C	D	E
Accounting Manager	NR-NS	306	\$ 4,583	\$ 4,812	\$ 5,053	\$ 5,305	\$ 5,571
Accounting Technician I	NR-NS	146	\$ 2,159	\$ 2,267	\$ 2,381	\$ 2,500	\$ 2,625
Accounting Technician II	NR-NS	167	\$ 2,378	\$ 2,497	\$ 2,622	\$ 2,753	\$ 2,891
Accounting Technician III	NR-NS	188	\$ 2,622	\$ 2,753	\$ 2,891	\$ 3,035	\$ 3,187
Administrative Analyst I	NR-NS	209	\$ 2,893	\$ 3,037	\$ 3,189	\$ 3,349	\$ 3,516
Administrative Analyst II	NR-NS	261	\$ 3,696	\$ 3,881	\$ 4,075	\$ 4,279	\$ 4,493
Administrative Assistant I	NR-NS	147	\$ 2,169	\$ 2,278	\$ 2,392	\$ 2,511	\$ 2,637
Administrative Assistant II	NR-NS	162	\$ 2,325	\$ 2,441	\$ 2,563	\$ 2,691	\$ 2,826
Administrative Assistant (PT/Extra Help) Tier I	NR-NS	Hourly	\$ 25.16				
Administrative Assistant (PT/Extra Help) Tier II	NR-NS	Hourly	\$ 27.11				
Animal Control Manager	SPOA-NS	212	\$ 2,906	\$ 3,052	\$ 3,204	\$ 3,364	\$ 3,533
Animal Control Officer	SPOA-NS	155	\$ 2,230	\$ 2,342	\$ 2,459	\$ 2,582	\$ 2,711
Animal Control Services Worker	NR-NS	70	\$ 1,534	\$ 1,611	\$ 1,691	\$ 1,776	\$ 1,865
Budget Analyst I	NR-NS	209	\$ 2,893	\$ 3,037	\$ 3,189	\$ 3,349	\$ 3,516
Budget Analyst II	NR-NS	261	\$ 3,696	\$ 3,881	\$ 4,075	\$ 4,279	\$ 4,493
Building Inspector I	NR-NS	232	\$ 3,223	\$ 3,384	\$ 3,553	\$ 3,731	\$ 3,917
Building Inspector II	NR-NS	253	\$ 3,559	\$ 3,737	\$ 3,923	\$ 4,119	\$ 4,325
Building Inspector Supervisor	NR-NS	306	\$ 4,583	\$ 4,812	\$ 5,053	\$ 5,305	\$ 5,571
Building Official, Chief	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
City Clerk	NR-NS	306	\$ 4,583	\$ 4,812	\$ 5,053	\$ 5,305	\$ 5,571
City Engineer	NR-NS	365	\$ 6,091	\$ 6,395	\$ 6,715	\$ 7,051	\$ 7,403
City Manager		Contract	\$ 8,077				
Code Enforcement Officer I	NR-NS	183	\$ 2,562	\$ 2,690	\$ 2,824	\$ 2,966	\$ 3,114
Code Enforcement Officer II	NR-NS	202	\$ 2,799	\$ 2,939	\$ 3,086	\$ 3,241	\$ 3,403
Community Engagement Manager	NR-NS	306	\$ 4,583	\$ 4,812	\$ 5,053	\$ 5,305	\$ 5,571
Community Service Officer (PT) - Tier I		Hourly	\$ 27.85				
Community Service Officer (PT) - Tier II		Hourly	\$ 30.01				
Community Services Assistant I (PT) - Tier I		Hourly	\$ 23.00				
Community Services Assistant I (PT) - Tier II		Hourly	\$ 24.78				
Community Services Assistant II (PT) - Tier I		Hourly	\$ 26.15				
Community Services Assistant II (PT) - Tier II		Hourly	\$ 28.18				
Community Services Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
Community Services Supervisor	NR-NS	261	\$ 3,696	\$ 3,881	\$ 4,075	\$ 4,279	\$ 4,493
Economic Development Coordinator	NR-NS	277	\$ 3,989	\$ 4,189	\$ 4,398	\$ 4,618	\$ 4,849
Economic Development Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
Engineer I	NR-NS	228	\$ 3,162	\$ 3,320	\$ 3,486	\$ 3,660	\$ 3,843
Engineer II	NR-NS	243	\$ 3,394	\$ 3,563	\$ 3,742	\$ 3,929	\$ 4,125
Equipment Operator	SEIU	137	\$ 2,189	\$ 2,299	\$ 2,414	\$ 2,534	\$ 2,661
Facilities Manager	NR-NS	212	\$ 2,933	\$ 3,080	\$ 3,234	\$ 3,396	\$ 3,565
Finance Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
GIS Specialist I	NR-NS	186	\$ 2,597	\$ 2,727	\$ 2,863	\$ 3,007	\$ 3,157
GIS Specialist II	NR-NS	207	\$ 2,866	\$ 3,009	\$ 3,159	\$ 3,317	\$ 3,483
Human Resources Analyst I	NR-NS	162	\$ 2,325	\$ 2,441	\$ 2,563	\$ 2,691	\$ 2,826
Human Resources Analyst II	NR-NS	208	\$ 2,879	\$ 3,023	\$ 3,174	\$ 3,333	\$ 3,500
Human Resources Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
Information Technology Analyst	NR-NS	265	\$ 3,767	\$ 3,956	\$ 4,154	\$ 4,361	\$ 4,579
Information Technology Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
Information Technology Manager, Assistant	NR-NS	293	\$ 4,306	\$ 4,521	\$ 4,747	\$ 4,985	\$ 5,234

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 11/05/2024 - Revised 11/05/24 - Adopted 11/19/24)							
TITLE	SALARY GRID	RANGE	A	B	C	D	E
Information Technology Specialist I	NR-NS	199	\$ 2,760	\$ 2,898	\$ 3,043	\$ 3,196	\$ 3,355
Information Technology Specialist II	NR-NS	238	\$ 3,315	\$ 3,481	\$ 3,655	\$ 3,837	\$ 4,029
Intern - Tier I		Hourly	\$ 16.00				
Intern - Tier II		Hourly	\$ 17.24				
Mechanic	SEIU	157	\$ 2,399	\$ 2,519	\$ 2,645	\$ 2,777	\$ 2,916
Permit Technician	NR-NS	183	\$ 2,562	\$ 2,690	\$ 2,824	\$ 2,966	\$ 3,114
Planner, Associate	NR-NS	205	\$ 2,839	\$ 2,981	\$ 3,130	\$ 3,286	\$ 3,450
Planner, Senior	NR-NS	281	\$ 4,066	\$ 4,269	\$ 4,482	\$ 4,707	\$ 4,942
Planning Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
Police Captain	NR-S	344	\$ 5,809	\$ 6,100	\$ 6,405	\$ 6,725	\$ 7,061
Police Chief	DIR-S	384	\$ 6,865	\$ 7,209	\$ 7,569	\$ 7,948	\$ 8,345
Police Dispatch Supervisor	NR-NS	228	\$ 3,162	\$ 3,320	\$ 3,486	\$ 3,660	\$ 3,843
Police Dispatcher	SPOA-NS	154	\$ 2,220	\$ 2,331	\$ 2,448	\$ 2,570	\$ 2,699
Police Lieutenant	NR-S	306	\$ 4,838	\$ 5,080	\$ 5,334	\$ 5,601	\$ 5,881
Police Officer	SPOA-S	205	\$ 3,024	\$ 3,176	\$ 3,334	\$ 3,501	\$ 3,676
Police Officer, Senior	SPOA-S	226	\$ 3,338	\$ 3,504	\$ 3,680	\$ 3,864	\$ 4,057
Police Officer Trainee - Tier I		Hourly	\$ 25.50				
Police Officer Trainee - Tier II		Hourly	\$ 27.48				
Police Records Supervisor	NR-NS	228	\$ 3,162	\$ 3,320	\$ 3,486	\$ 3,660	\$ 3,843
Police Records Technician	NR-NS	163	\$ 2,336	\$ 2,452	\$ 2,575	\$ 2,704	\$ 2,839
Police Property & Evidence Technician	NR-NS	204	\$ 2,825	\$ 2,966	\$ 3,115	\$ 3,271	\$ 3,434
Police Sergeant	SPOA-S	262	\$ 3,957	\$ 4,155	\$ 4,363	\$ 4,581	\$ 4,810
Public Facilities Manager	NR-NS	212	\$ 2,933	\$ 3,080	\$ 3,234	\$ 3,396	\$ 3,565
Public Works Director	DIR-NS	384	\$ 6,503	\$ 6,828	\$ 7,170	\$ 7,529	\$ 7,905
Public Works Director, Assistant	NR-NS	363	\$ 6,032	\$ 6,334	\$ 6,651	\$ 6,983	\$ 7,332
Public Works Director, Deputy	NR-NS	363	\$ 6,032	\$ 6,334	\$ 6,651	\$ 6,983	\$ 7,332
Public Works Inspector	NR-NS	208	\$ 2,879	\$ 3,023	\$ 3,174	\$ 3,333	\$ 3,500
Public Works Manager	NR-NS	340	\$ 5,397	\$ 5,667	\$ 5,951	\$ 6,248	\$ 6,561
Service Crew Member I	SEIU	106	\$ 1,901	\$ 1,996	\$ 2,096	\$ 2,201	\$ 2,311
Service Crew Member II	SEIU	140	\$ 2,220	\$ 2,331	\$ 2,447	\$ 2,569	\$ 2,698
Service Crew Member, Senior	SEIU	172	\$ 2,572	\$ 2,700	\$ 2,835	\$ 2,977	\$ 3,126
Social Media Relations Assistant (PT/Extra Help) - Tier I	NR-NS	Hourly	\$ 27.11				
Social Media Relations Assistant (PT/Extra Help) - Tier II	NR-NS	Hourly	\$ 29.21				
Teacher (PT) - Tier I		Hourly	\$ 39.69				
Teacher (PT) - Tier II		Hourly	\$ 42.76				
Transit Driver (FT)	NR-NS	83	\$ 1,625	\$ 1,706	\$ 1,791	\$ 1,881	\$ 1,975
Transit Driver (PT) - Tier I		Hourly	\$ 18.33				
Transit Driver (PT) - Tier II		Hourly	\$ 19.75				
Transit Driver, Lead	NR-NS	116	\$ 1,884	\$ 1,978	\$ 2,077	\$ 2,181	\$ 2,290
Utilities Manager	NR-NS	269	\$ 3,839	\$ 4,031	\$ 4,233	\$ 4,445	\$ 4,667
Utility Billing Clerk (PT/Extra Help) - Tier I		Hourly	\$ 22.60				
Utility Billing Clerk (PT/Extra Help) - Tier II		Hourly	\$ 24.35				
Utility Operator I	SEIU	140	\$ 2,220	\$ 2,331	\$ 2,447	\$ 2,569	\$ 2,698
Utility Operator II	SEIU	173	\$ 2,584	\$ 2,713	\$ 2,848	\$ 2,991	\$ 3,140
Utility Technician	SEIU	205	\$ 2,999	\$ 3,149	\$ 3,306	\$ 3,471	\$ 3,645

The numbers on this schedule are rounded to the nearest dollar and may vary slightly from actual payroll calculations due to rounding.

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 11/05/2024 - Revised 11/05/24 - Adopted 11/19/24)

PREMIUM PAY FLAT AMOUNT AND/OR PERCENTAGE OF BASE BIWEEKLY AMOUNT

INCENTIVE	SHAFTER POLICE OFFICER ASSOCIATION	SEIU PUBLIC WORKS UNIT	NONREPRESENTED EMPLOYEES	
			FULL-TIME	PART-TIME
Bilingual				
Spanish	5%	\$55.39	\$55.39	Prorate per hour = \$1,440 Annual
Education Incentive (5% Maximum)				
Student +60 Units	2.5%			
Associate Degree	2.5%			
Bachelor Degree	5%			
Certificates				
POST Intermediate	5%		5%	
POST Advanced	5%		5%	
POST Supervisor	2.5%		2.5%	
Arborist (ISA Arborist)		2.5%	2.5%	
Arborist (Tree Risk Assess.)		0.5%	0.5%	
Arborist (Muni Spec.)		0.5%	0.5%	
ASE (G1 and A1-A8 Master)		2.5%	2.5%	
ASE (Medium/Heavy Truck)		1.0%	1.0%	
ASE (Transit Bus Master)		1.0%	1.0%	
Water (Distribution or Treatment) D1/T1		None	None	
Water (Distribution or Treatment) D2/T2		2.5%	2.5%	
Water (Distribution or Treatment) D3/T3		1.5%	1.5%	
Water (Distribution or Treatment) D4		1.0%	1.0%	
Other			Up to 5%	
Longevity				
3 Years	2.5%			
5 Years		2.5%	2.5%	
7 Years	2%			
10 Years		2.5%	2.5%	
12 Years	2%			
15 Years		2.5%	2.5%	
16 Years	2%			
20 Years	1%	2.5%	2.5%	
Special Assignment				
Canine	2.5%			
Shift Differential - Sworn (7 p.m. - 7 a.m.)	\$1.00/hr			
Shift Differential - Dispatch (6 p.m. - 6 a.m.)	\$1.00/hr			



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Rogelio Sanchez, Finance Director

SUBJECT: PUBLIC TRANSIT DIVISION STAFFING AND COMPENSATION
ADJUSTMENT PROPOSAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; staff recommends that the City Council approve the following actions to ensure the efficient and safe operation of Shafter's Public Transit services, funded exclusively through federal and state grants:

1. Address safety concerns highlighted by previous city management, which identified the need to improve working conditions for drivers who currently manage multiple responsibilities while driving.
2. Convert two part-time driver positions to full-time status to meet the demands of our expanding service area, particularly with the new route serving Wonderful Industrial Park.
3. Approve pay adjustments for transit drivers to align compensation more closely with market rates as demonstrated in the recent comparative study, enhancing recruitment and retention.
4. Approve a budget adjustment within the transit fund where the general fund is NOT impacted.

BACKGROUND

The Public Transit Division is undergoing changes that necessitate immediate staffing adjustments to ensure continued service quality and safety. Key developments include:

- **Staffing Needs:** The recent departure of Alma, a part-time driver, has created an urgent need for a replacement. Alma's performance was previously under review, but her absence leaves us short-staffed at a critical time, particularly as we are piloting a new route to Wonder Industrial Park. Additionally, another part-time driver, Becky, has announced plans to retire within the next year, which would further impact our staffing.
- **Safety Concerns:** Former City Manager Gabriel Gonzalez previously raised safety concerns regarding the multitasking demands of drivers, who are currently expected to manage fare collection, phone communication, and routing via an iPad while driving. Gonzalez stressed that these conditions pose a safety risk that should be a top priority for mitigation. A dispatch solution would improve safety conditions.

CONSENT CALENDAR

- **Compensation Discrepancies:** Shafter is competitive in compensating most city employees compared to neighboring cities, particularly Wasco. However, transit drivers have not benefited from recent salary adjustments, creating a disparity that HR's recent compensation study has highlighted. Addressing this discrepancy will improve the city's ability to attract and retain qualified drivers, essential for consistent public transit operations.

This proposal does not impact the City's General Fund, as public transit operations are fully funded through designated federal and state grants. Current funding is secure for the foreseeable future. Approval of this proposal would ensure that the Public Transit Division is adequately staffed, maintains safe operations, and remains competitive in its compensation practices. Transitioning two part-time positions to full-time status and implementing pay adjustments would result in no net increase in headcount, maintaining the division's current size with four drivers, and better positioning Shafter to meet the expanding transit demands of the community.

FISCAL IMPACT

This proposal does not impact the City's General Fund, as public transit operations are fully funded through designated federal and state grants. A budget adjustment in the amount of \$7,000 is needed within the public transit fund.

CEQA ANALYSIS

The proposed action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because it involves the approval of staffing and compensation adjustments within the Public Transit Division, which is funded by federal and state grants. This action constitutes a governmental fiscal activity that does not involve any commitment to a specific project with the potential for a significant environmental impact. Therefore, this action is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. 241031 HR Transit Comp Study



TRANSIT DIVISION COMPENSATION STUDY RESULTS

Submitted by: Carol Chavolla, HR/Risk Manager

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BACKGROUND

The Human Resources staff concluded the Transit Division Compensation Study. The compensation findings are found in this report.

The compensation review process was precipitated by:

- The operational need to restructure the transit division to add full-time permanent Transit Drivers and a full-time Transit Dispatcher.

The goal of the compensation study is to assist the City in developing a competitive pay and benefits structure, which is based on market data to ensure that the plan is fiscally responsible, and meets the needs of the City with regard to the recruitment and retention of qualified staff.

STUDY PROCESS

Classifications

The Transit Division compensation study included two non-represented classifications. The classifications surveyed included:

	<i>Classification Title</i>	<i>Unit</i>
1.	Lead Transit Driver	Non-Represented
2.	Transit Driver	Non-Represented

Matching Methodology

When contacting the comparator agencies to identify possible matches for each of the classifications, there is an assumption that there won't be comparators that are 100% equivalent to the classifications in the City. Therefore, classifications are not matched based on job titles, which can often be misleading. Instead, the analysis is based on each class description before it is considered a comparator. To be included as a matched position, the position's "likeness" is to be at approximately 70%.

Comparator Agencies

Below is the list of the comparator agencies included in the analysis:

- City of Arvin
- City of Delano
- City of McFarland
- City of Taft
- City of Wasco

Benefits Data

The last element to consider prior to beginning a market study is the specific benefit data that will be collected and analyzed. The following information was collected for the classifications:

- 1) Annual Base Pay: The top of the salary range is reflected in the analysis. All figures are presented on an annual basis.

- 2) Bilingual Incentive: An incentive available to employees for their ability to speak Spanish.
- 3) Longevity: A retention incentive available to employees based on their years of service.
- 4) Employee Retirement: This includes several figures, 1) the amount of the employee's CalPERS retirement contribution that is contributed by each agency, and 2) the amount of the Medicare and Social Security Contributions.
- 5) Health Insurance: This is the maximum amount paid by the agency on the base plan for employees and dependents for medical, dental, and vision benefits.

Data Collection

Data was collected during the month of October 2024, through websites, telephone calls with human resources or finance personnel at each comparator agency, and review of agency documentation of classification descriptions, memorandums of understanding, salary schedules, and other documents.

MARKET COMPENSATION FINDINGS

A summary of the results is listed below. For each surveyed class, there are two (2) categories as follows:

- Market Base (Top Step) Salary Summary Data
- Market Total Compensation (Top Step) PEPRA CalPERS Member (hired on or after January 1, 2013 or has a break in service of more than six months from a different CalPERS agency)

Classification	# of Matches	Base Annual Salary Data				
		City of Shafter	Market Average	% Shafter above or below	Market Median	% Shafter above or below
Transit Driver, Lead	4	\$ 59,540.00	\$ 57,170.02	3.98048%	\$ 55,104.00	7.45045%
Transit Driver, Full-time	5	\$ 51,350.00	\$ 50,319.88	2.00607%	\$ 49,663.00	3.28530%
Transit Driver, Part-time - Tier II	1	\$ 19.75	Insufficient Data			

Classification	# of Matches	Total Annual Compensation Data - PEPRA				
		City of Shafter	Market Average	% Shafter above or below	Market Median	% Shafter above or below
Transit Driver, Lead	4	\$ 98,313.17	\$ 91,826.83	6.59763%	\$ 93,809.61	4.58084%
Transit Driver, Full-time	5	\$ 88,615.56	\$ 83,738.99	5.50306%	\$ 86,227.38	2.69498%
Transit Driver, Part-time - Tier II	1	Insufficient Data				

The analysis includes the average (mean) and median (midpoint) comparator for each classification. The average provides a general idea of the central tendency of salaries, but it can be skewed by extreme values (i.e., particularly high or low salaries). The median is the exact midpoint of all the market data collected, with 50% of market data below and 50% of market data above. It is recommended to use the median methodology because it is not skewed by extremely high or low salary values (unlike the average).

The following classification lacked adequate data due to the insufficient number of comparable agencies. As a result, we will utilize internal factors to formulate a recommendation for salary compensation.

- Transit Driver, Part-time

Top Annual Base Salaries

Market base salary results show that both classifications surveyed are paid slightly above the market median as follows:

% Above the Market Median	# of Classifications
Less than 5%	1 - Transit Driver (3.2853%)
5% - 10%	1 - Lead Transit Driver (7.45045%)

Total Compensation

The City of Shafter has a generous benefits package resulting in total compensation data reflecting that both classifications are paid slightly above the market media, as listed below.

% Above the Market Median	# of Classifications
Less than 5%	1 - Transit Driver (2.69498%) 1 - Lead Transit Driver (4.58084%)

A salary within 5% of the market average or median is considered to be competitive in the labor market for salary survey purposes because of the differences in compensation policy and actual scope of the position and its requirements. However, the City can adopt a different standard. For example, if the City wants to be ranked #1 as the highest paying agency in Kern County (comparable to other City classifications), we would need to adjust the salaries slightly above the City of Wasco (see below).



Transit Driver, Lead CalPERS PEPRa Member

	SHAFTER	ARVIN	DELANO	TAFT	WASCO
Compensation Description	Transit Driver, Lead	Transit Lead	Transit Supervisor/Trainer	Transit Coordinator	Transit Coordinator
Base Salary (Max Step)	\$ 59,540.00	\$50,211.20	\$ 55,104.00	\$ 53,229.28	\$ 67,765.62
Bilingual	\$ 1,440.00	\$ 1,200.00	\$ 1,200.00	\$ 600.00	\$ 1,170.00
Longevity (5 yrs)	\$ 1,488.50	\$ 1,506.34	\$ 2,204.16	\$ -	\$ 677.66
TOTAL CALPERS COMPENSABLE PAY	\$ 62,468.50	\$52,917.54	\$ 58,508.16	\$ 53,829.28	\$ 69,613.28
CalPERS PEPRa	\$ 4,916.27	\$ 4,164.61	\$ 11,625.57	\$ 4,236.36	\$ 5,478.56
Healthcare Base Plans (Family Rate)	\$ 26,149.56	\$19,985.28	\$ 19,200.00	\$ 19,198.44	\$ 24,096.48
Medicare	\$ 905.79	\$ 767.30	\$ 848.37	\$ 780.52	\$ 1,009.39
SSI	\$ 3,873.05	\$ 3,280.89	\$ 3,627.51	\$ 3,337.42	\$ 4,316.02
TOTAL COMPENSATION	\$ 98,313.17	\$81,115.62	\$ 93,809.61	\$ 81,382.02	\$ 104,513.74



Transit Driver Full-time
CalPERS PEPRA Member

	SHAFTER	ARVIN	DELANO	MCFARLAND	TAFT	WASCO
Compensation Description	Transit Driver, Full-time	Bus Driver - Transit	Transit Bus Driver/Operator	Transit Operator	Transit Operator	Transit Bus Driver
Base Salary (Max Step)	\$ 51,350.00	\$ 47,756.80	\$ 47,976.00	\$ 53,394.12	\$ 45,823.44	\$ 55,618.94
Bilingual	\$ 1,440.00	\$ 1,200.00	\$ 1,200.00	\$ 780.00	\$ 600.00	\$ 1,170.00
Longevity (5 yrs)	\$ 1,283.75	\$ 1,432.70	\$ 1,919.04	\$ -	\$ -	\$ 556.19
TOTAL CALPERS COMPENSABLE PAY	\$ 54,073.75	\$ 50,389.50	\$ 51,095.04	\$ 54,174.12	\$ 46,423.44	\$ 57,345.13
CalPERS PEPRA	\$ 4,255.60	\$ 3,965.65	\$ 10,152.58	\$ 5,417.41	\$ 3,653.52	\$ 4,513.06
Healthcare Base Plans (Family Rate)	\$ 26,149.56	\$ 19,985.28	\$ 19,200.00	\$ 24,362.52	\$ 19,198.44	\$ 24,096.48
Medicare	\$ 784.07	\$ 730.65	\$ 740.88	\$ 785.52	\$ 673.14	\$ 831.50
SSI	\$ 3,352.57	\$ 3,124.15	\$ 3,167.89	\$ 3,358.80	\$ 2,878.25	\$ 3,555.40
TOTAL COMPENSATION	\$ 88,615.56	\$ 78,195.24	\$ 84,356.40	\$ 88,098.37	\$ 72,826.80	\$ 90,341.57

New Classification

In addition to the request for a full-time permanent Transit Driver, the Finance Director proposes the addition of a Transit Dispatcher within the Transit Division. The Transit Dispatcher is a critical position that contributes to service reliability, enhances safety, and optimizes operational efficiency, all essential elements for a successful transit division. This role alleviates the operational burden on current staff and aligns with the city's broader objectives of community safety, accessibility, and overall satisfaction.

Currently, there are two agencies in Kern County with a Transit Dispatcher or a similar position within their Transit Division. However, utilizing data from only two agencies is inadequate for salary comparison, as it may skew average and median figures.

Consequently, salary recommendations will be based on the following industry standards:

1. The City of Delano's Transit Dispatcher salary is at the same range as their Transit Driver
2. The City of Taft's Transit Dispatcher salary is slightly above the Transit Driver classification by approximately 5%.

It is anticipated that Transit Driver's may provide coverage as needed for the Transit Dispatcher. Therefore, we will follow the City of Delano's compensation strategy for the Transit Dispatcher.

Recommendation

To be ranked #1 as the highest paying agency in Kern County (comparable to other City classifications), the following is recommended:

1. Adjust salaries slightly above the City of Wasco, beginning with the Lead Transit Driver classification, and implement compaction strategies for the lower classifications. A promotion to Lead Transit Driver would begin at Step C of the proposed range, which represents an increase of at least five (5%) percent from the Transit Driver at Step E
2. Adjust the part-time Transit Driver (Tier II) classification to the hourly equivalent of Step A of the full-time Transit Driver range
3. Adjust the part-time Transit Driver (Tier I) approximately 7.75% below Tier II
4. If the position is authorized, establish the compensation for Transit Dispatcher at the same range as Transit Driver

Below is the current Transit Division compaction for reference:

CURRENT TRANSIT COMPACTION								
TITLE	BARG UNIT	RANGE	A	B	C	D	E	COMPACTION
Transit Driver, Lead	NR-NS	116	\$1,884	\$1,978	\$2,077	\$2,181	\$2,290	15.95%
Transit Driver, Full-time	NR-NS	83	\$1,625	\$1,706	\$1,791	\$1,881	\$1,975	2.85%
Transit Driver, Part-time - Tier II	Hourly		\$19.75					7.75%
Transit Driver, Part-time - Tier I	Hourly		\$18.33					

Below is the proposed Transit Division compaction for reference, which includes the proposed range and percent increases:

PROPOSED TRANSIT COMPACTION									
TITLE	BARG UNIT	RANGE	A	B	C	D	E	COMPACTION	% Increase
Transit Driver, Lead	NR-NS	146	\$2,159	\$2,267	\$2,381	\$2,500	\$2,625	18.89%	14.6288%
Transit Driver, Full-time	NR-NS	108	\$1,817	\$1,907	\$2,003	\$2,103	\$2,208		11.7975%
Transit Driver, Part-time - Tier II	Hourly		\$22.71					7.74%	15.0000%
Transit Driver, Part-time - Tier I	Hourly		\$21.08						15.0027%
Transit Dispatcher	NR-NS	108	\$1,817	\$1,907	\$2,003	\$2,103	\$2,208		

Fiscal Impact

The fiscal impact will not affect the general fund budget, as these classifications are funded through public transit grants. Should a decision be made to proceed with the proposed recommendation, the Finance Director will provide the financial implications associated with the increases.

Alternatives

Additional recommendations can be provided if a decision is made to not proceed with the recommendations previously outlined.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Carol Chavolla, HR Director, Marco Martinez, City Attorney

SUBJECT: RESOLUTION TO AMEND RESOLUTION NO. 2989 ADOPTING
AN EMPLOYMENT AGREEMENT TEMPLATE FOR FUTURE
NON-REPRESENTED CITY DEPARTMENT HEADS

RECOMMENDATION

Council find the amendment of Resolution No. 2989 is exempt from the California Environmental Quality Act; and adopt Resolution No. 3001, a Resolution of the City Council of the City of Shafter Amending Resolution No. 2989 Adopting an Employment Agreement Template for Future Non-Represented City Department Heads.

BACKGROUND

Section 5.03 of the Charter of the City of Shafter describes the powers and duties of the City Manager and provides, in part, that “the City Manager shall be responsible to the Council for the proper administration of:

- A. Appointment of Employees. Appoint, remove and discipline all employees of the City pursuant to requirements set out in this Charter and an ordinance establishing a merit system of appointment and employment.
- B. Delegation of Authority. Have the power to delegate the appointment, removal, and discipline of subordinate employees to the department heads to which those employees are assigned.
- C. Supervision of Departments. Direct and supervise the administration of all departments, offices and agencies of the City...;”

Sections 6.01(A)&(B) of the Shafter Charter also provide that “The City Manager shall appoint a head of each department. That person shall be qualified in the field of expertise encompassed within the department of assignment; and all department heads shall serve at the pleasure of the City Manager and be subject to his/her direction and supervision. Finally, Section 6.01(C) further provides that:

“All department heads shall be City employees for the purposes of powers and duties. Department heads shall be provided employment agreements by the City Manager setting out terms and conditions of employment, pay, benefits, goals and objectives, a requirement for at least annual and regular performance evaluations, obligations, and termination. Such agreements may not exceed four years in term...”

RESOLUTION TO AMEND RESOLUTION NO. 2989 ADOPTING AN EMPLOYMENT AGREEMENT TEMPLATE FOR FUTURE NON-REPRESENTED CITY DEPARTMENT HEADS

Employment Agreement & Annual Benefits Resolution

While the City charter provides that Department heads will be provided employment agreements, nothing in the City's charter or municipal code explain the format or contents of such agreements. However, annually, the City Council does approve a resolution setting forth wages and related benefits for non-represented, full-time employees, including department heads. The purpose of this agenda item is to establish a standard employment agreement template that can be used by the City Manager for future department head hires. It does not impact or affect the employment agreements currently executed by the City with department heads. Those will remain in accordance with all terms contained in the agreements.

FISCAL IMPACT

Adoption of a standardized employment agreement template has no fiscal impact.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is an organizational and administrative activity that will not result in direct or indirect physical changes to the environment and is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution 3001-24 Amending Salary Benefits Resolution to Add Employment Agreement Template
2. Resolution 2989-24 Non-Represented Full-Time Employees Wages and Related Benefits

RESOLUTION NO. 3001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AMENDING RESOLUTION NO. 2989 ADOPTING AN EMPLOYMENT AGREEMENT TEMPLATE FOR FUTURE NON-REPRESENTED CITY DEPARTMENT HEADS

WHEREAS, Section 5.03 of the Charter of the City of Shafter describes the powers and duties of the City Manager and provides, in part, that “the City Manager shall be responsible to the Council for the proper administration of:

- A. Appointment of Employees. Appoint, remove and discipline all employees of the City pursuant to requirements set out in this Charter and an ordinance establishing a merit system of appointment and employment.
- B. Delegation of Authority. Have the power to delegate the appointment, removal, and discipline of subordinate employees to the department heads to which those employees are assigned.
- C. Supervision of Departments. Direct and supervise the administration of all departments, offices and agencies of the City...;” and

WHEREAS, Sections 6.01(A)&(B) of the Shafter Charter provide that “[T]he City Manager shall appoint a head of each department. That person shall be qualified in the field of expertise encompassed within the department of assignment; and all department heads shall serve at the pleasure of the City Manager and be subject to his/her direction and supervision; and

WHEREAS, Section 6.01(C) further provides that:

“[A]ll department heads shall be City employees for the purposes of powers and duties. Department heads shall be provided employment agreements by the City Manager setting out terms and conditions of employment, pay, benefits, goals and objectives, a requirement for at least annual and regular performance evaluations, obligations, and termination. Such agreements may not exceed four years in term;” and

WHEREAS, the City Council of the City of Shafter annually adopts a Resolution authorizing wages and related benefits for non-represented, full-time employees, including City department heads; and

WHEREAS, Resolution No. 2989 was adopted by the Shafter City Council on October 1, 2024 and represents the current salary and benefits Resolution for non-represented, full-time employees; and

WHEREAS, the City Council wishes to incorporate and adopt a standard department head employment agreement to be used by the City Manager for future appointments of department heads; and

WHEREAS, the employment agreement template will standardize the City’s department head appointments, clarify the City Manager’s authority and add certainty for the recruitment of future department heads.

**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. Amendment of Resolution No. 2989. Article IV (Closing Provisions) of Resolution No. 2989 is hereby amended by adding Section 4.2 to read as follows:
“SECTION 4.2 EMPLOYMENT AGREEMENT TEMPLATE

The City Manager is empowered to enter into employment agreements on behalf of the City with department heads establishing terms and conditions of employment. Said employment agreements shall in a form substantially similar to the form attached hereto as Exhibit “A.” Notwithstanding the form of the employment agreement, the City Manager and City Attorney are authorized to amend the employment agreement form to comply with any changes made to California Public Employee Retirement System (CalPERS) or Internal Revenue Service (IRS) laws and regulations.

SECTION 3. CEQA. The City Council finds and determines that adoption of revisions to Resolution No. 2989 is not a “project” pursuant to the California Environmental Quality Act (CEQA).

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, APPROVED AND ADOPTED THIS 19th DAY OF NOVEMBER, 2024.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT “A”
DEPARTMENT HEAD EMPLOYMENT AGREEMENT TEMPLATE
[ATTACHED]

EXHIBIT A

EMPLOYMENT AGREEMENT [DEPARTMENT HEAD TEMPLATE ONLY]

THIS EMPLOYMENT AGREEMENT, (hereinafter referred to as the “Agreement”) is made and entered into this _____ day of _____, 202__, by and between the City of Shafter, County of Kern, State of California, a municipal corporation (hereinafter referred to as the ”City”) and _____ (hereinafter referred to as “Employee”). City and Employee are sometimes hereinafter referred to as “Party” or “Parties.”

SECTION 1 EMPLOYMENT

A. The City agrees to and shall employ Employee as the [TITLE] of the City of Shafter, effective _____ (“Effective Date”). Employee agrees to perform the functions and duties of the position of [TITLE] of the City of Shafter as described by state law, the Municipal Code of the City of Shafter, the job description of the position of [TITLE] attached hereto as Exhibit “A”, and to perform all other duties and functions as the City Manager of the City shall from time-to-time direct or assign.

B. Employee agrees to perform all such functions and duties to the best of his abilities and in a competent and efficient manner. Employee agrees to focus his/her full professional time, ability, and attention to City business during the term of this Agreement and agrees not to engage in any other business pursuits whatsoever or, directly or indirectly, render any services of a business, commercial or professional nature to any other person or organization, whether for compensation or otherwise, without the prior written consent of the City Manager.

SECTION 2 TERM

A. Employee shall serve at the will and pleasure of the City Manager in accordance with all provisions of the Charter of the City of Shafter and the Shafter Municipal Code. The City Manager may, from time to time, assign Employee to various City Departments as he/she may determine in his/her sole discretion to be in the best interest of the City. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City Manager to terminate the employment of Employee at any time and for any reason, subject only to the provisions specified in Section 3 of this Agreement.

B. The City hereby employs Employee for a period beginning on the effective date until [MAXIMUM FOUR YEAR TERM], or until the services are terminated as provided for in Section 3 herein.

SECTION 3 TERMINATION

A. The City Manager and Employee may agree mutually in writing to terminate Employee’s employment and this Agreement under mutually agreeable terms consistent with this Agreement.

B. The City Manager may terminate Employee’s employment at any time without cause. In the event Employee is terminated by the City without cause, the City shall pay Employee

severance compensation equal to [UP TO] six (6) months of salary, health insurance premium payments, and all benefits. Employee shall also receive all accrued unused vacation leave and other such benefits as may be due and payable under applicable City rules, regulations, or policies and/or under applicable local, state, or federal law. In consideration of this severance payment, Employee agrees that he/she shall not be entitled to any other payment or compensation of any kind from the City in connection with the termination of his/her employment.

1. In the event Employee accepts the severance payments pursuant to this Section 3.B, as a condition precedent, Employee must execute a waiver of any rights, claims, or any other actions arising out of this Agreement in a form acceptable to the City Attorney. The above severance provisions are intended to comply with the provisions of Government Code section 53260, *et seq.* Any severance payment under this Agreement is also subject to the forfeiture or repayment provisions of Government Code section 53243 *et seq.*

2. The severance payments provided in this Section 3 shall constitute the sole and only entitlement of Employee with respect to severance pay in the event of the termination, other than for cause or resignation. Employee expressly waives any and all other rights with respect to severance pay except as provided herein.

C. Employee may terminate his/her employment at any time for any reason by providing thirty (30) days prior written notice to the City Manager. In the event that Employee provides such written notice, he/she shall be entitled to receive at the termination of this employment only such accrued unused vacation leave and other such benefits as may be due and payable under applicable City rules, regulations, or policies, and/or under applicable local, state or federal law. Employee shall not, however, be entitled to any severance pay or other compensation at the termination of his/her employment due to resignation. During the period subsequent to Employee's submission of his/her notice terminating his/her employment, he/she shall continue to perform his/her duties as [TITLE] pursuant to this Agreement unless removed from those duties and/or terminated by the City Manager pursuant to the terms of this Agreement. However, in the event that Employee is then removed from those duties and/or terminated by the City Manager, Employee shall continue to receive compensation in the form of salary and benefits through the completion of the thirty (30) day notice period without payment of severance.

D. In the event Employee and this Agreement are terminated for cause, Employee shall not be entitled to any severance pay or health insurance premium payments. The term "cause" shall be defined to include any misconduct materially related to performance of official duties, including but not be limited to any of the following::

- (a) A willful breach of this Agreement.
- (b) Habitual neglect of duties required to be performed under this Agreement.
- (c) Any acts of dishonesty, fraud, misrepresentation, or other acts of moral turpitude.
- (d) Refusal or failure to act in accordance with any directive or order of the City Manager.

- (e) Unauthorized absence or leave.
- (f) Engaging in conduct tending to bring embarrassment or disrepute to the City.
- (g) Gross misfeasance or gross malfeasance.
- (h) “abuse of office or position” as defined in Government Code Section 53243.4 (i.e., waste, fraud, and violation of the law under color of authority and crimes against public justice, including crimes involving bribery and corruption).

For any of the foregoing, the City may, in its discretion, place Employee on paid or unpaid administrative leave until resolution.

E. The City Manager and/or Employee may terminate this Agreement in the event that Employee has been unable to perform the essential functions of his/her position due to illness or other disability for a period of twelve (12) weeks and it is medically determined that Employee is permanently disabled from performing the essential functions of his/her position.

1. A determination that Employee is permanently disabled shall be made by the City Manager based upon competent medical evidence and evaluation and in accordance with the applicable state and federal laws pertaining to the protection of disabled persons and with the California Public Employees Retirement Law.

2. In the event it is determined by the City Manager that a question exists as to Employee’s ability to perform the essential functions of his/her position, based upon objective facts, the City Manager may require Employee to undergo a fitness for duty examination.

F. Employee agrees that he/she shall not be entitled to any other payment or compensation of any kind from the City in connection with the termination of his/her employment without cause as defined in Section 3B of this Agreement.

SECTION 4 COMPENSATION

A. Effective upon the commencement of employment pursuant to this Agreement, the City shall pay to Employee a base salary within the City’s Salary Range of _____, Step _____, which represents a bi-weekly salary of \$_____. This salary shall be paid on a pro-rata basis in regular installments pursuant to the City’s normal payroll procedures. Employee agrees his/her employment and duties as the [TITLE] are exempt from overtime compensation as required by the Fair Labor Standard Act.

B. The City Manager and Employee agree to cooperate in the conduct of an annual salary review concurrently with the annual performance evaluation as set forth in Section 6 of this Agreement. Upon conclusion of such review, the City Manager may, within his/her discretion, increase Employee’s Salary as he deems appropriate not to exceed the maximum of the _____ salary range in accordance with the City’s Salary Schedule. Notwithstanding the City Manager’s discretion to grant an annual increase in salary, Employee shall also be eligible

for any salary increases granted by the City Council, provided such increases apply to all employees of the City.

C. The City Manager may set forth annually in writing certain goals consisting of duties and responsibilities above and beyond Employee's ordinary duties and responsibilities. In the event that Employee achieves such goals, he may be entitled to receive other compensation in addition to his regular salary and benefits. The City Manager shall set forth the amount of additional compensation to which Employee would be entitled in the same writing setting forth the annual goals. Any such additional compensation will be at the discretion of the City Manager with the approval of the City Council as required.

SECTION 5 BENEFITS

A. The City shall deduct or withhold from Employee's salary any and all sums as Employee may from time to time direct, or as required by law, including, but not limited to, sums for the payment of federal, state and/or local income taxes, social security and retirement plans.

B. [INSERT APPLICABLE PERS RETIREMENT BENEFIT RE LANGUAGE AS PEPRA EMPLOYEE OR CLASSIC EMPLOYEE]

C. The Employee shall receive all fringe benefits equal to those provided for non-represented, full-time City employees pursuant to the Resolution of the City Council of the City of Shafter Authorizing Wages and Related Benefits to Non-Represented Full-Time Employees. Additionally, the City agrees to provide holidays, sick leave, sick leave incentives, education incentives, retirement benefits, and other benefits consistent with those benefits generally enjoyed by non-represented City employees.

D. In recognition of Employee's need to use an automobile in the performance of his/her duties, the City shall provide Employee with an automobile allowance of up to four hundred dollars (\$400.00) each month. In addition, Employee shall receive a mileage reimbursement at the City's current reimbursement rate for each trip over 200 miles. Employee shall maintain in full force and effect during the term of his employment, insurance coverage for any automobile used in the performance of his official duties. Such insurance must be maintained at levels deemed adequate by the City, and Employee is required to provide adequate proof of such insurance to the City.

E. City will provide a cell phone for Employee and issue a monthly stipend of one hundred dollars (\$100.00).

F. The City shall permit Employee to attend, at City expense, a reasonable number of local, state, and national conferences relevant to his/her duties and responsibilities as [TITLE] with the approval of the City Manager and budget authorization from the City Council.

G. Any provisions of the City code, rules, regulations, resolutions, and ordinances relating to non-represented, full-time employee benefits as they now exist or may later be amended, shall also apply to Employee. In addition to any benefits set forth in this Agreement, and except as those provisions of the City code, rules, regulations and ordinances relating to management

employee benefits may conflict or be inconsistent with the terms of this Agreement, the terms of this Agreement shall control.

SECTION 6 PERFORMANCE EVALUATION

A. Annually, the City Manager, with the assistance of Employee, may define such goals and performance objectives which the City Manager determines necessary for the proper operation of City's services and shall further establish a relative priority among those various goals and objectives. These goals and objectives shall be reduced in writing and should be reasonably attainable within the time limitations specified by the City Manager and in light of the appropriations provided through the annual operating and capital budgets

B. The City Manager shall review and evaluate Employee's performance annually. This review and evaluation shall take into account any goals that may have been developed by the City Manager, as well as Employee's performance of other functions and duties. The City Manager shall provide to Employee a summary written statement of the evaluation and shall provide Employee with the opportunity to discuss the evaluation with the City Manager.

C. The City Manager may fix any other terms and conditions of employment relating to Employee's performance, as the City Manager may from time to time determine, provided that such other terms and conditions of employment are not contrary to or inconsistent with the terms set forth in this Agreement, the City's rules, regulations and ordinances, local, state and/or federal law.

SECTION 7 GENERAL PROVISIONS

A. This Agreement constitutes the sole understanding and agreement of the City and Employee with respect to the matters set forth herein and supersedes any and all prior negotiations, statements, instructions, representations, or agreements, whether written or oral.

B. The parties agree and acknowledge that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party, or by anyone acting on behalf of any party, which are not contained herein and that any agreement, statement or promise not contained in this Agreement shall not be valid or binding on either party.

C. Any amendment to this Agreement shall be valid only if in writing approved and signed by both parties, unless otherwise specified in this Agreement.

D. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect.

E. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorney fees and costs in addition to any other relief to which that party may be entitled.

F. This Agreement shall be governed by and construed in accordance with the laws of the State of California, which are in full force and effect as of the date of execution and delivery by each party hereto.

G. Assembly Bill 1344, which was subsequently enacted as Government Code §§ 53243 - 53243.4, sought to provide greater transparency in local government and institute certain limitations on compensation paid to local government executives. These statutes also require that contracts between local agencies and its employees include provisions requiring an employee who is convicted of a crime involving an abuse of his/her office or position to provide reimbursement to the local agency for the following forms of payment: (i) paid leave salary; (ii) criminal defense costs; (iii) cash settlement payments; and (iv) any non-contractual settlement payments. Accordingly, the Parties agree that it is their mutual intent to fully comply with these Government Code sections and all other applicable law as it exists as of the date of execution of this Agreement and as such laws may be amended from time to time thereafter. Specifically, the following Government Code sections are applicable and hereby incorporated in this Agreement:

§53243. Reimbursement of paid leave salary required upon conviction of crime involving office or position.

§53243.1. Reimbursement of legal criminal defense upon conviction of crime involving office or position.

§53243.2. Reimbursement of cash settlement upon conviction of crime involving office or position.

§53243.3. Reimbursement of noncontractual payments upon conviction or crime involving office or position.

§53243.4. "Abuse of office or position" defined.

Employee represents that Employee has reviewed, is familiar with, and agrees to comply fully with each of these provisions if any of these provisions are applicable to Employee, including that Employee agrees that any cash settlement or severance related to the termination that Employee may receive from the City shall be fully reimbursed to the local agency if Employee is convicted of a crime involving an abuse of his/her office or position. The Government Code provisions referenced in this section are attached hereto in Exhibit "B."

H. The City and Employee represent and warrant to each other that each has received legal advice from independent and separate legal counsel with respect to the legal effect of this Agreement, or had the opportunity to do so, and the City and Employee further represent and warrant that each has carefully reviewed this entire Agreement and that each and every term thereof is understood and that the terms of this Agreement are contractual and not a mere recital. This Agreement shall not be construed against the party or its representatives who drafted it or who drafted any portion thereof.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date and year first written above.

By: _____
[Employee NAME]
[Title]

By: _____
[CM NAME]
City Manager

APPROVED AS TO FORM:

By: _____
[NAME]
City Attorney

EXHIBIT A

[Job Description on following page]

EXHIBIT B

GOVERNMENT CODE SECTION 53243-53243.4 and 53260(a)

53243. On or after January 1, 2012, any contract executed or renewed between a local agency and an officer or employee of a local agency that provides paid leave salary offered by the local agency to the officer or employee pending an investigation shall require that any salary provided for that purpose be fully reimbursed if the officer or employee is convicted of a crime involving an abuse of his/her office or position.

53243.1. On or after January 1, 2012, any contract executed or renewed between a local agency and an officer or employee of a local agency that provides funds for the legal criminal defense of an officer or employee shall require that any funds provided for that purpose be fully reimbursed to the local agency if the officer or employee is convicted of a crime involving an abuse of his/her office or position.

53243.2. On or after January 1, 2012, any contract of employment between an employee and a local agency employer shall include a provision which provides that, regardless of the term of the contract, if the contract is terminated, any cash settlement related to the termination that an employee may receive from the local agency shall be fully reimbursed to the local agency if the employee is convicted of a crime involving an abuse of his/her office or position.

53243.3. On or after January 1, 2012, if a local agency provides, in the absence of a contractual obligation, for any of the payments described in this article, then the employee or officer receiving any payments provided for those purposes shall fully reimburse the local agency that provided those payments in the event that the employee or officer is convicted of a crime involving the abuse of his/her office or position.

53243.4. For purposes of this article, "abuse of office or position" means either of the following:

(a) An abuse of public authority, including, but not limited to, waste, fraud, and violation of the law under color of authority.

(b) A crime against public justice, including, but not limited to, a crime described in Title 5 (commencing with Section 67) or Title 7 (commencing with Section 92) of Part 1 of the Penal Code.

53260. (a) All contracts of employment between an employee and a local agency employer shall include a provision which provides that regardless of the term of the contract, if the contract is terminated, the maximum cash settlement that an employee may receive shall be an amount equal to the monthly salary of the employee multiplied by the number of months left on the unexpired term of the contract. However, if the unexpired term of the contract is greater than 18 months, the maximum cash settlement shall be an amount equal to the monthly salary of the employee multiplied by 18.

RESOLUTION NO. 2989

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AUTHORIZING WAGES AND RELATED BENEFITS FOR NON-REPRESENTED FULL-TIME EMPLOYEES.

WHEREAS, the Charter of the City of Shafter authorizes the City Council to provide wages and related benefits for employees of the City; and

WHEREAS, the City has established definitions of Full-time Employees and recognizes those employees not otherwise represented by the Shafter Police Officer Association (SPOA), or the Shafter Public Works Unit of the Service Employees International Union L521 (SEIU L521) bargaining units to be deemed as Non-Represented Full-Time Employees and covered within this Resolution (“employees” or “Covered Employees”).

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Shafter, California, that the wage and related benefit plan for Covered Employees described herein, shall be effective January 1, 2025, through December 31, 2025, upon adoption by the City Council as follows:

SECTION I - HOURS OF WORK AND OVERTIME

SECTION 1.1 HOURS OF WORK

a. Work Period

The normal work period shall be seven (7) days with a maximum non-overtime of forty hours (40). The Work Period shall commence at 0000-hours Saturday and end at 2400 hours Friday.

When mutually agreed upon, employees may be placed on alternative work schedules. Use of an alternative work schedule shall be on a trial basis not to exceed three (3) months. Extension may be granted at the sole discretion of the Department Head. The City reserves the right to terminate the alternative work schedule at any time if it is found unsatisfactory at the sole discretion of the Department Head. Employees may terminate the alternative work schedule if it is found unsatisfactory. Matters concerning work schedules are not subject to the grievance procedure.

The alternative work period shall be fourteen (14) consecutive days with a maximum non-overtime of eighty (80) hours. The work period shall commence at 0000 hours Saturday and end at 2400 hours Friday. Benefits such as vacation, holiday, and sick leave accrue on an eight (8) hour day. Absences from a workday exceeding eight (8) hours require use of additional accrued leave. Only sworn employees are eligible for the 14-day work period in accordance with the 207(k) partial overtime exemption.

b. Rest Periods

Rest periods will normally be provided to employees at the rate of fifteen (15) minutes for each four (4) hours worked. Rest periods are paid time, therefore nothing in this section provides for or implies any additional compensation or benefits if a rest period is not received.

SECTION 1.2 OVERTIME

a. Rate

Employees shall be paid overtime at the rate of time and one-half his/her regular rate of pay. All overtime shall be recorded and paid based on fifteen (15) minute increments. For each full fifteen (15) minute period worked the employee shall be compensated for one quarter (1/4) hour at their overtime rate.

b. Hours Paid

Overtime shall be paid after forty (40) hours worked in a Work Period. Vacation leave, sick leave, and compensating time off constitute hours worked.

Overtime for Alternate workweek schedules shall be paid for hours worked in excess of eighty (80) hours in an alternative 14-day work period. Vacation leave, sick leave, and compensating time off constitute hours worked.

c. Compensating Time Off (CTO)

Notwithstanding the provisions of this section, employees may be granted CTO for overtime credit computed at time and one-half at the discretion of the Department Head and with due regard for the wishes of the employee. Employees may accrue a maximum of one-hundred twenty (120) hours in their CTO account. Requests to use CTO shall be granted with due regard for operational necessity such as staffing levels.

SECTION 1.3 CALLBACK PAY

The City will compensate employees for a minimum of two (2) hours or actual time worked, whichever is greater, at the overtime rate when they are called back for active duty and have previously departed the work site. Overtime when adjacent to the employee's regularly scheduled work hours, either immediately before, during or immediately following, is not subject to call back pay.

SECTION 1.4 STANDBY PAY REGULAR DAYS OFF

Employees directed to remain on call and available on his/her normal day off, shall be compensated at the rate of two (2) hours pay per day. All standby assignments shall be authorized in advance by the City Manager. Employees shall be paid the standby pay or the employee's regular hourly rate for time actually worked to the nearest half hour, whichever is greater.

ARTICLE II - PAY PROVISIONS

SECTION 2.1 SALARY

- a. Effective January 4, 2025, which represents the commencement of the first pay period of 2025, all Non-Represented Full-time Employees shall receive a four percent (4%) cost-of-living adjustment (COLA). The actual percentage may vary slightly due to rounding.

- b. Salary step increases to Steps B, C, D, and E shall be considered merit increases. Employees shall be eligible for salary advancement to the next step upon completion of twelve (12) months (or other time period approved by the City Manager) of satisfactory job performance and normally increasing job productivity at the present step, and upon recommendation of the Department Head and approval of the City Manager.

SECTION 2.2 EDUCATION INCENTIVE PAY

Employees shall be reimbursed up to three-thousand dollars (\$3000) in a calendar year for expenses incurred for taking college courses and other certification courses under the following conditions:

- a. Prior Department Head and City Manager approval is obtained.
- b. The course furthers a job-related major as approved by the City Manager or his/her designee.
- c. College courses require a minimum three (3) units completed with a grade of "C" or better.

SECTION 2.3 BILINGUAL SPANISH INCENTIVE PAY

Employees designated by the Department Head or his/her designee to utilize Spanish bilingual skills and who pass the City's bilingual exam shall receive incentive pay at one hundred twenty (\$120.00) dollars per month, in addition to base salary.

SECTION 2.4 RETIREMENT

- a. The City agrees to contract with California Public Employees Retirement System and employees are responsible for paying the 7%-member contribution for Covered Employees defined as Local Miscellaneous and hired on or before December 31, 2012. The plan benefits consist of the 2% at 55 Full Formula; Limit Prior Service to Members Employed as of Contract Date (GC 20938); Credit for Unused Sick Leave (GC 20965); Local System Service Credit included in the basic death benefit (GC 21536); and One Year Final Compensation GC 20042.
- b. The City agrees to contract with California Public Employees Retirement System and employees are responsible for paying the 9%-member contribution for Covered Employees who are sworn officers pursuant to PC 830.1 and hired on or before December 31, 2012. The plan benefits consist of the 3% at 55 Full Formula; Limit Prior Service to Members Employed as of Contract Date (GC 20938); Credit for Unused Sick Leave (GC 20965); Local System Service Credit included in the basic death benefit (GC 21536); and One Year Final Compensation GC 20042.
- c. Employees hired on or after January 1, 2013, who qualify as a new member in the California Public Employees Retirement System as defined in GC Section 7522.04(e,f), shall be subject to the California Public Employees Retirement plan 2%@62 Miscellaneous formula (GC Section 7522.20 (a)) or 2.7%@57 Safety formula (GC Section 7522.25(a,b,c,d)); three-year final compensation (GG 7522.32(a)). Members shall contribute 50% of the annual normal cost rate to the retirement formula (GC Section 7522.30(c)). The contribution rate is subject to

increase, decrease, or stay the same in any given year.

- d. Employees hired on or after January 1, 2013, who qualify as a classic member of the California Public Employees Retirement System as defined in GC Section 7522.04(e,f), shall be subject to the retirement formula available on December 31, 2012: Local Miscellaneous 2%@55 full formula or Local Safety 3%@55 full formula. Employees are responsible for paying the member contribution.

SECTION 2.5 SICK LEAVE

- a. Sick leave accrues at a rate of 3.6923 hours bi-weekly. There is no limit to the accumulation; however, the maximum shall revert back to one hundred twenty (120) days in the event of legislation requiring cities to provide conversion rights.
- b. Employees with at least 480 hours of accrued sick leave shall be eligible for the Stay Well Bonus. For purposes of sick leave accounting, the annual period shall be December 1 through November 30. All unused sick leave above 480 hours will be used for calculating the employee's stay well bonus paid on or around December 15. Net sick leave earned and not used during the annual period will be divided in half. One-half will be paid to the employee at the employee's current base hourly rate and the remaining one-half shall remain as regular sick leave.

Except in the case of retirement, employees leaving City service who have at least 480 hours of accrued sick leave shall be paid a Stay Well Bonus, at the same time as their final payroll check, using the formula described above and based upon their accrued and used sick leave from the end of the last annual period through their date of separation. Employees may elect to be paid by separate check. Employees may also increase their contribution to the ICMA 457 Deferred Compensation Plan contemporaneously with the payment for sick leave by turning in an election form.

- c. Upon service retirement, disability retirement, or death of active employees, such employees will be paid for all sick leave accrued in excess of 640 hours.
- d. Employees may use sick leave as defined in the City of Shafter Administrative Policy Sick Leave.
- e. Employees employed as of July 1 who do not use any sick leave during the period July 1 through June 30, shall be credited on July 1 of the following fiscal year, with one eight (8) hour floating holiday. Sick leave paid according to Section 2.5 (b) shall not be considered as sick leave used for the purposes of determining eligibility for Section 2.5 (e). The floating holiday cannot be carried over to the next fiscal year. Use of a floating holiday must have prior department approval and shall be consistent with the efficient operation of the department.

SECTION 2.6 VACATION LEAVE

- a. Employees having less than one (1) year of continuous employment shall not be entitled to vacation with pay unless approved by the City Manager.
- b. Vacation days are based on an 8-hour day and shall be accrued on a pro-rated basis as follows:

1. Ten days (80 hours) of vacation after one (1) year of service. Accrual begins on date of hire.
 2. Fifteen days (120 hours) of vacation after five (5) years of service. New accrual rate begins at the completion of the 5th year of service.
 3. Seventeen days (136 hours) of vacation after ten (10) years of service. New accrual rate begins at the completion of the 10th year of service.
 4. Twenty days (160 hours) of vacation after fifteen (15) years of service. New accrual rate begins at the completion of the 15th year of service.
 5. Twenty-five days (200 hours) of vacation after twenty (20) years of service. New accrual rate begins at the completion of the 20th year of service.
- c. Additional vacation for management leave may be granted by the City Manager and will add to the maximum accrual levels as outlined in section 2.6 (d).
- d. Employees hired prior to July 1, 2000, may accrue no more than three times the annual accrual at their current accrual rate. Employees hired on or after July 1, 2000, may accrue no more than two times their annual accrual at their current accrual rate. Employees reaching their maximum accrual limit will stop accruing until the balance is below the maximum accrual limit. The table below is provided as an example of accrual rates and maximum accrual limits and may not be all-inclusive. Additional accrual rates will be subject to the two- and three-year maximum accrual limits based on date of hire indicated above unless otherwise noted.

Date of Hire Prior to July 1, 2000		Date of Hire on or after July 1, 2000	
Bi-weekly Accrual Rate	Maximum Accrual	Bi-weekly Accrual Rate	Maximum Accrual
3.077	240 Hours	3.077	160
4.615	360 Hours	4.615	240
5.231	408 Hours	5.231	272
6.154	480 Hours	6.154	320
7.692	600 Hours	7.692	400

- e. The time during a year at which employees may take vacation shall be determined by the Department Head with regard for the wishes of the employee and particular regard for the needs of the City.
- f. Employees who terminate employment shall be paid in a lump sum for all accrued vacation earned up to the effective date of termination.
- g. In the event one or more holidays fall within vacation leave, such holidays shall not be charged as vacation leave, and the vacation leave shall be extended accordingly.
- h. Employees who have accrued at least one hundred and twenty (120) hours of vacation time shall be allowed to cash-out up to a maximum of forty (40) hours of vacation time annually.

Employees who have accrued at least two hundred and forty (240) hours of vacation time shall be allowed to cash-out up to a maximum of eighty (80) hours of vacation time annually.

Payments will be made twice a year; on or before May 31st and November 30th. Requests must be received by Human Resources no later than the first payday in May and/or November. Accrual balance on the first payday in May and/or November will be used to determine eligibility. Under no circumstances will the total number of hours eligible for cash-out exceed eighty (80) hours annually.

Employees may elect to be paid by separate check and/or contribute to the ICMA 457 Deferred Compensation Plan for all vacation cash-out hours eligible to be paid out.

SECTION 2.7 HOLIDAYS

- a. The following are city paid eight (8) hour holidays:

No. Holiday	Date	Hours
1 New Year's Day	January 1	8
2 Washington's Birthday	3 rd Monday in February	8
3 Memorial Day	Last Monday in May	8
4 Independence Day	July 4	8
5 Labor Day	1 st Monday in September	8
6 Thanksgiving Day	4 th Thursday in November	8
7 Day after Thanksgiving	4 th Friday in November	8
8 Christmas Eve	December 24	8
9 Christmas Day	December 25	8
10 New Year's Eve	December 31	8
11 Martin Luther King Jr	Floating Holiday	8
12 Veterans Day	Floating Holiday	8

- b. The two floating holidays listed above are earned on a fiscal year, July 1 to June 30, and do not carry over to the next fiscal year. Employees hired on or before November 11 shall receive two (2) floating holidays. Employees hired after November 11 shall receive one (1) floating holiday. Floating holidays must be used by June 30 with the approval of the department head and shall be consistent with the efficient operation of the department. Floating holidays are not reportable to CalPERS as special compensation. However, holidays taken may be reported as earnings under Government Code Section 20630.
- c. In addition, any day proclaimed by the Shafter City Council as a holiday.
- d. Employees shall normally take a holiday off on the day it falls, except that when a holiday falls on a Saturday, the preceding Friday shall be observed. When a holiday falls on a Sunday, the following Monday shall be observed.
- e. Employees assigned to work on holidays shall be compensated in the pay period for which holidays are worked. Holiday compensation shall be at time and one-half (1/2) of his/her regular rate of pay for all hours worked during the holiday, in addition to the eight (8) hours straight time of holiday pay. The regular rate of pay, for the purpose of holiday compensation, includes

base pay plus the hourly equivalent of certain special pays (i.e., Longevity Pay, Education Incentive, POST Certificate Pay, Bilingual Incentive, and Water Certification Pay).

SECTION 2.8 BEREAVEMENT LEAVE

- a. As required by law, employees shall be granted up to five (5) days of job-protected leave for bereavement in the case of death of his/her spouse, child, stepchild, parent, stepparent, grandparent, spouse's grandparent, grandchild, son-in-law, brother-in-law, sister-in-law, daughter-in-law, mother-in-law, father-in-law, brother, stepbrother, sister, stepsister, and registered domestic partner. The days do not need to be consecutive but must be completed within three (3) months of the date of death. Up to three (3) working days of bereavement leave shall be with pay. Employees may use their accrual leave balances, such as sick, vacation, or CTO to cover the leave for the additional two (2) days. If the employee does not have accrual hours to utilize, the employee must request a Leave of Absence Without Pay in accordance with Personnel System Rule 15.5.
- b. Employees may be granted five (5) days bereavement leave as approved by the City Manager in case of the death of an above-covered individual when the funeral takes place out of State or over 200 miles from Shafter.
- c. Employees shall provide documentation of the death within 30 days of the first day of leave. Examples of such documentation include a death certificate, published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency.

SECTION 2.9 MILITARY LEAVE

Military leave shall be granted according with the provisions of State law. Employees shall give the Department Head an opportunity within the limits of military regulations to determine when such leave shall be taken.

SECTION 2.10 OUT-OF-CLASS PAY

Employees assigned by the Department Head to a higher-paying position for a period of more than ten (10) consecutive normal workdays, or as approved by the City Manager, shall be paid at the out-of-class rate for all days worked in that position.

The out-of-class rate shall provide a 5% increase above the employee's base wage, except in no case shall the employee receive higher than the E step of the higher-paid position.

SECTION 2.11 PROFESSIONAL FEES

The City agrees to pay 100% of the fees for certifications and licenses as may be required as a condition of employment.

SECTION 2.12 CERTIFICATION INCENTIVE PAY

The City may provide an incentive to obtain a level of specialized certification beyond what is required by the job, provided the certification is job-related and provides a clear, on-going benefit to the City. Interim certification is excluded. Specific Certifications or levels of Certifications eligible for Incentive Pay must be recommended by the Department Head and approved by the City Manager prior to inclusion in the Incentive Pay Program. Eligible specific Certifications must be directly related to an employee's job duties but NOT a qualifying requirement of the position. Incentives are cumulative; however, no combination of Incentive Pay certifications shall result in a total Incentive greater than 5% of Base Pay.

Employees working in a department with Memorandum of Understanding (MOU) representation, but not covered by the MOU shall receive certification incentive pay at the rate defined within their department MOU.

SECTION 2.13 CELL PHONE ALLOWANCE

Cell phone allowance is determined by separate policy and requires the approval of the department head and the City Manager.

SECTION 2.14 USE OF CITY-OWNED AND PRIVATELY-OWNED VEHICLES

Use of City-owned and privately-owned vehicles is determined by separate policy and requires the approval of the City Manager.

SECTION 2.15 PAY SCHEDULE

- a. Employee pay shall operate on a bi-weekly pay schedule; including 80-hour work periods with 26 work periods per year.
- b. The payroll cut-off for both, overtime and regular time, shall be one week prior to payday.
- c. Employees shall be paid for actual hours worked (or paid time off used) during the pay period.
- d. Payday shall be on the Friday following the payroll cut-off date. If payday falls on a holiday, employees shall be paid on the business day before the holiday.
- e. Employees shall be subject to mandatory participation in the direct deposit of their City payroll checks to a bank account of their choice.

SECTION 2.15 LONGEVITY PAY

All employees shall receive longevity pay (10% over 20 years) as set forth below based on their years of continuous full-time service with the City of Shafter as follows:

- 5 years of service: 2.5% of base pay
- 10 years of service: 2.5% of base pay
- 15 years of service: 2.5% of base pay
- 20 years of service: 2.5% of base pay

ARTICLE III - HEALTH AND WELFARE

SECTION 3.1 HEALTH, LIFE AND COBRA BENEFITS

- a. The City agrees to pay one hundred percent (100%) of the medical, dental, and vision premiums on the base plans for employees and eligible dependents from January 1, 2025, through December 31, 2025. Employees electing to buy-up to the PPO plans shall pay a monthly contribution to the buy-up plans.
- b. The City shall provide employees a life insurance plan equal to the employee's annual base salary plus \$17,000, spouse death benefit of \$5,000, and dependent death benefit of \$1,000-\$1,500.
- c. Subject to IRS Code 125 and insurance plan eligibility, the City shall pay \$353 monthly to employees who decline participation in the City's medical insurance plan. Proof of other insurance coverage is required. Retired employees are excluded.
- d. For all employees who retire under CalPERS, the City will pay one hundred percent (100%) of the City's group medical and dental premiums for eligible retired employees plus one eligible dependent for a period of up to twelve (12) months immediately following the effective date of retirement. For the purposes of this subsection, eligible employees are those employees who retire from active status on a normal service retirement or disability (excluding deferred retirement) with at least 10 years of continuous full-time city service. For the purposes of this subsection, continuous full-time city service shall mean uninterrupted employment as a full-time employee. Authorized leaves of absence shall not be considered as a break in service. This benefit shall not apply to employees who are terminated.
- e. For all employees who are eligible for 12 months of City paid COBRA benefits as defined in 3.1(c) paragraph 1 of this resolution and are eligible members of an established ICMA Retirement Health Savings (RHS) group so specifying, the City shall contribute to the employee's RHS account an amount equal to 12 months of the base medical, dental, and vision plans, plus any applicable COBRA administrative fees. Said payment shall be based on the City's cost of insurance for the "employee plus one dependent" rate as of the date of separation of employment. The base medical, dental, and vision plans are defined as those respective plans offered to employees with the highest cost to the City and that do not require an employee contribution.

SECTION 3.2 UNIFORM ALLOWANCE

- a. The City shall provide uniforms, allowances or reimbursement for uniforms, to those positions designated by the Department Head and approved by the City Manager, upon hire, and annually thereafter. At the recommendation of the Department Head and approval of the City Manager, the list of qualified positions, allowances and reimbursement may be modified as deemed necessary. The City reserves the right to determine the uniform and shoe style and color.

The positions listed below currently qualify for provided uniforms:

- All non-represented, full-time Public Works employees - work pants, work shirt, and city patches
 - Animal Shelter Workers – five (5) City shirts and one (1) City jacket annually
 - Transit Drivers – five (5) City shirts and one (1) City jacket annually
 - Code Enforcement Officer - five (5) City long-sleeve polo shirts, five (5) City short-sleeve polo shirts, five (5) working pants, and one (1) City jacket annually
- b. Employees who are required to furnish and maintain City uniforms shall be compensated annually as follows:
- Chief of Police, Assistant Chief of Police, Police Lieutenant - \$1,100
 - Police Property & Evidence Technician - \$950
 - Police Records Supervisor and Dispatch Supervisor - \$575
- c. Police Department sworn officers shall be paid two hundred dollars (\$400) annually for standard uniform equipment.
- d. The City shall provide level IIIa or better, bulletproof vests to Police Department sworn officers requiring such protection. The City shall also provide personal protective equipment in compliance with the Occupational Safety and Health Administration (OSHA) requirements.
- e. Police Department sworn officers shall seek restitution through the courts, with all practical diligence, to replace uniforms and standard uniform equipment damaged while on duty. If restitution is denied by the courts, the employee may submit a Damaged Equipment Claim Form to the Department Head or designee, for review and consideration of replacement by the City. Upon approval, the Department Head or designee shall determine the appropriate rate of reimbursement to replace the damaged uniform or standard uniform equipment.
- f. Uniform and safety equipment allowance shall be paid in an annual lump sum on or near July 1 of each year. When employees leave city service, the annual uniform and safety equipment allowance is prorated, and any unearned portion shall be deducted from the final paycheck.
- g. Employees who are provided uniforms are required to wear these uniforms and report to work with them being clean and neat in appearance unless this requirement is expressly waived by the City.
- h. All items as provided in Section 3.2(a) remain City property and are only to be used in accordance with City policy. Upon separation, all items must be returned by the employee. A prorated amount of the uniforms not returned will be deducted from the employee's final paycheck.

- i. The City will provide a voucher to a designated vendor or reimburse Department Head approved employees for expenses related to the purchase of work-related jacket and/or boots, insoles/boot support/inserts in the amount not to exceed \$300 per fiscal year. This benefit is pro-rated monthly for new employees. Employees who terminate employment are not eligible for payment of any unused portion of the benefit.

ARTICLE IV - CLOSING PROVISIONS

SECTION 4.1 TERM

This resolution shall commence on January 1, 2025, and expire on December 31, 2025.

PASSED, APPROVED, AND ADOPTED THIS 1st DAY OF OCTOBER 2024.

Chad Givens, Mayor
Date

ATTEST:

Yazmina Pallares, City Clerk
Date

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney Date _____



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TENTATIVE TRACT MAP NO. 7052 EXTENSION OF TIME
APPROVAL

RECOMMENDATION

Council find the City of Shafter adopted a Negative Declaration for Tentative Tract No. 7052 on September 18, 2007 (Resolution No. 07-1946), therefore no additional CEQA analysis or documentation is required for the extension of time; and, adopt Resolution 2993, a Resolution of the City Council of the City of Shafter Approving a Two (2) Year Extension of Time for Tentative Tract Map No. 7052 located on the west side of Poplar Avenue between Lerdo Highway and W. Los Angeles Avenue, subject to the conditions approved by the City Council on September 18, 2007, to expire on September 18, 2026.

BACKGROUND

On September 03, 2024, the current property owner, HB Ag Investments, LLC submitted an application for a two-year extension of time request to extend the time to record a final map for Tentative Tract No. 7052 (**Exhibit 3**). The City Council approved Tentative Tract Map No. 7052 on September 18, 2007 by Resolution No. 07-1946 (**Exhibit 4**). The tract map is located on the west side of Poplar Avenue between Lerdo Highway and W. Los Angeles Avenue and proposes to subdivide 90.18 acres into 94 single-family residential lots with lot sizes ranging from 10,800 square feet to 23,356 square feet, a sump lot, and a 52.6-acre designated remainder (**Exhibit 2**). The existing zoning of the project site is Estate, and the General Plan land use designation is Very Low Density Residential (VLDR).

PROJECT ANALYSIS

The original expiration date for the tentative map was September 18, 2009. 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 September 18, 2024.

The applicant has requested approval of a two-year discretionary extension (**Exhibit 3**), which is allowed by the City's Subdivision Ordinance and the Subdivision Map Act section 66452.6.e. Approval of the requested two-year extension would result in

PUBLIC HEARINGS

Tentative Tract 7052 expiring on September 18, 2026. If the map has still not been recorded by the proposed expiration date, the applicant would be eligible for one more discretionary extension before the map would expire.

The Planning Commission considered the proposed extension of time at the September 17th 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 7052, subject to the conditions approved by the City Council on September 18, 2007.

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.

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 Shafer adopted a Negative Declaration for Tentative Tract Map No. 7052 on September 18, 2007 (Resolution No. 07-1946). Therefore, no additional CEQA analysis or documentation is required for the extension of time.

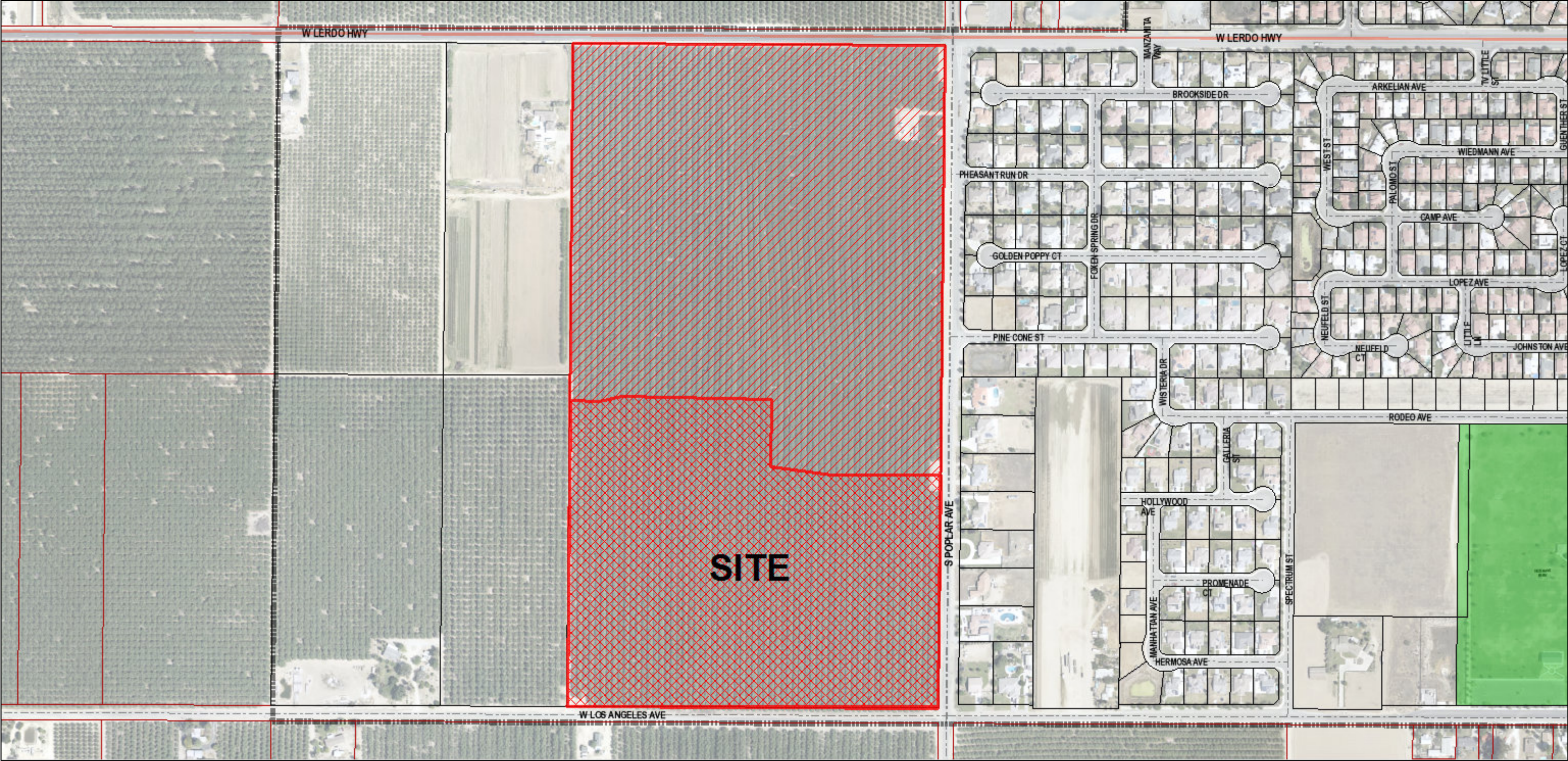
APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

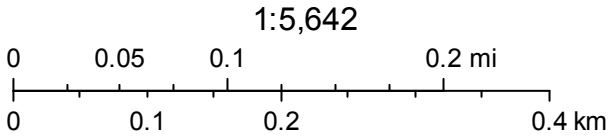
1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Tentative Tract Map No. 7052
3. Exhibit 3 - Extension of Time Application
4. Exhibit 4 - Resolution No. 07-1946 with Conditions
5. Exhibit 5 - Resolution No. 2993

Tentative Tract No. 7052 - Extension of Time



July 9, 2018

	City		Highway		Airport - Gated		Ramp		Airport - Secondary		Public Building		Green: Band_2
	County		Ramp		Airport - Secondary		Arterial		Dirt		Recreation		Blue: Band_3
	Other		Arterial		Dirt		Collector		Church		School		
	Airport Roads		Collector		Interstate		Local/Residential		Church/School		City Limits		
	Interstate		Local/Residential		State Highway		Airport - Primary		Museum		Kern County Boundary		
	State Highway		Airport - Primary		Highway		Airport - Gated		Park		Red: Band_1		





O.R. - OFFICIAL RECORDS
K.C.S. - KERN COUNTY SURVEYOR
M.B. - MAP BOOK
P.M. BK. - PARCEL MAP BOOK
PG. - PAGE
⊙ - EXISTING MONUMENT AS DESCRIBED
▬ - EXISTING PAVEMENT
-X-X- - EXISTING FENCE
● PP - EXISTING OVERHEAD UTILITY POLE LINE
-S- - EXISTING SEWER PIPELINE
→ - PROPOSED DRAINAGE FLOW
└┐ - PROPOSED CROSS GUTTER
□ - PROPOSED CATCH BASIN
-STORM- - PROPOSED STORM DRAIN
-6FT- - PROPOSED 6-FT MASONRY SCREEN WALL

TOTAL GROSS AREA: 90.18 ACRES
 PHASE 1: 19.52 ACRES
 PHASE 2: 18.06 ACRES
 DESIGNATED REMAINDER: 52.60 ACRES

NUMBER OF LOTS:
 PHASE 1 (2.41 DWELLING UNITS PER ACRE)
 47 RESIDENTIAL LOTS
 1 SUMP LOT
 PHASE 2 (2.60 DWELLING UNITS PER ACRE)
 47 RESIDENTIAL LOTS
 TOTAL: (2.50 DWELLING UNITS PER ACRE)
 94 RESIDENTIAL LOTS
 1 SUMP LOT

MINIMUM LOT SIZE: 10,800 SF.
ASSESSORS PARCEL NO. 089-160-18
EXISTING ZONE: E (ESTATE)
EXISTING USE: AGRICULTURE
PROPOSED USE: SINGLE FAMILY RESIDENTIAL
GENERAL PLAN DESIGNATION: VLR (3.5 DU/ACRE)
PROPOSED LOT DENSITY: 2.52 UNITS UNITS PER ACRE
WATER: CITY OF SHAFTER
SEWER: CITY OF SHAFTER
ELECTRIC: P.G. & E.
GAS: THE GAS COMPANY
PHONE: SBC TELEPHONE
CABLE: BRIGHTHOUSE NETWORKS
FIRE: KERN COUNTY FIRE DEPARTMENT
CONTOURS: 1.00' INTERVAL

THE BLUE BORDER INDICATES THE BOUNDARY OF LAND TO BE SUBDIVIDED BY THIS MAP.

ALL DISTANCES AND DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.

ALL LOT AREAS SHOWN ARE NET AREAS UNLESS OTHERWISE NOTED.

ALL STREET GRADES WILL BE IN ACCORDANCE WITH THE CITY OF SHAFTER DEVELOPMENT STANDARDS.

THIS MAP WILL BE RECORDED IN PHASES.

THERE IS AN ABANDONED OIL WELL SHOWN ON LOT 33.
NO BUILDING IS ALLOWED WITHIN 10 FEET OF THE ABANDONED OIL WELL.

THE BEARING OF N89°04'06"W, FOR THE NORTH LINE OF SECTION 17, TOWNSHIP 28 SOUTH, RANGE 25 EAST PER SURVEY INVESTIGATION AND PERPETUATION MAP, MAP NO. 7-1, BOOK 7, PAGE 73 DATED JULY - DECEMBER 1978 IN THE OFFICE OF THE KERN COUNTY SURVEYOR WAS TAKEN AS THE BASIS OF BEARING SHOWN HEREON.

IN THE CITY OF SHAFTER
CONSISTING OF ONE SHEET
A PHASED DEVELOPMENT

BEING A DIVISION OF THE E. 1/2 OF THE E. 1/2 OF LOT 3, THE E. 1/2 OF THE E. 1/2 OF LOT 4, AND ALL OF LOTS 1, 2, 15 AND 16 OF SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY IN SECTION 17, TOWNSHIP 25 SOUTH, RANGE 28 EAST MOUNT DIABLO BASE AND MERIDIAN FILED FEBRUARY 11, 1913 IN THE OFFICE OF THE KERN COUNTY RECORDER. ALSO BEING A DIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 17, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA

90.18 ACRES	94 LOTS	1 DRAINAGE BASIN LOT	1 DESIGNATED REMAINDER
-------------	---------	----------------------	------------------------

THE FOLLOWING EASEMENT EXISTS AND CANNOT BE PLOTTED FROM RECORD INFORMATION:
FACILITIES EASEMENT TO PACIFIC GAS AND ELECTRIC COMPANY
RECORDED NOVEMBER 2, 2005 AS DOCUMENT NO. 0205305297, O.R.

SHAFTER 88, LLC
2045 MT. DIABLO STREET, SUITE 105
CONCORD, CA 94520

ONE FOURTH INTEREST:
LON. V. SMITH
542 SO. LORRAINE AVE.
LOS ANGELES, CA. 90020

THREE EIGHTHS INTEREST:
ELIZABETH RUSSELL,
VIRGINIA RUSSELL,
BEVERLY RUSSELL,
LAWRENCE RUSSELL,
PRICE RUSSELL
169 14th STREET
OAKLAND, CA. 94612

REMAINING INTEREST
STEPHEN D. MULDER
AND VICTORIA R. MULDER,
TRUSTEES OF THE
STEPHEN V. MULDER
AND VICTORIA R. MULDER
FAMILY TRUST
DATED NOVEMBER 19, 2001
90 VILLAGE DRIVE
BRENTWOOD, CA. 94513

SHAFTER 88, LLC
2045 MT. DIABLO STREET, SUITE 105
CONCORD, CA 94520

SURVEYOR
GREGORY O. BLACK
DEWALT CORPORATION
1930 22ND STREET
BAKERSFIELD, CA. 93301
(661) 323-4600

LOS ANGELES STREET

LOS ANGELES STREET
SHAFTER AVENUE

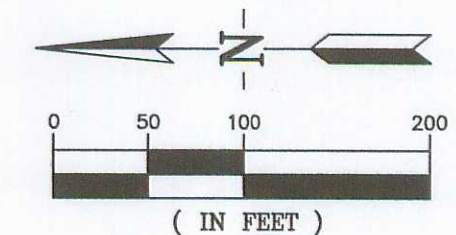
GARY LANE

JEFFREY LANE
KATHY LANE
MYRNA LANE
PAMELA LANE
RONALD LANE
SHIRLEY LANE
STANLEY LANE
WENDY LANE

DANIELLE

DANIELLE
ERIK
ALBERT
BENJAMIN
DONALD
INNA

ELEMENTARY:	RICHLAND SCHOOL DISTRICT GOLDEN OAK ELEMENTARY SCHOOL
JR. HIGH:	RICHLAND SCHOOL DISTRICT RICHLAND JUNIOR HIGH SCHOOL
HIGH SCHOOL:	KERN HIGH SCHOOL DISTRICT SHAFTER HIGH SCHOOL


$$1 \text{ inch} = 100 \text{ ft.}$$

SHAFTER 88, LLC
TENTATIVE TRACT NO. 7052
SHAFTER, CALIFORNIA

1930 22nd STREET BAKERSFIELD, CA. 93301
PH. (661) 323-4600 FAX (661) 323-4674



DEWALT
Corporation

ENGINEERING • PLANNING • SURVEYING • LAND DEVELOPMENT • CONSTRUCTION MANAGEMENT

REVISIONS

JRS
CHECKED BY: JW
APPROVED BY: GOB
DATE: 04/09/07
JOB NO: 05-114
ACAD FILE:

SHEET
1
OF: 1

EXHIBIT 2

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. 7052 Application Fee \$ 500.00 Receipt No. _____ Date Received By Staff 9/3/24

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)

Name: HBAg Investments LLC Phone: (661) 832-2467 / 661-747-6041
Address: 12300 Panama Lane
City: Bakersfield State: CA Zip: 93311
E-mail address hbharve@aol.com

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

Name: _____ Phone: () _____
Address: _____
City: _____ State: _____ Zip: _____
E-mail address _____

BE GRANTED AN EXTENSION OF TIME FOR:

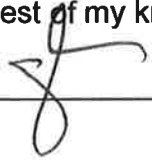
Tentative Subdivision/Parcel Map No: 7052

Reason(s) for and supporting the requested extension: Land is planted in almond trees. Please extend extension of tract 7052

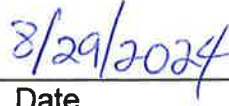
APPLICANT'S SIGNATURE AND DATE INDICATES COMPLETION OF THE APPLICATION.

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

A handwritten signature in black ink, appearing to be a stylized 'J' or 'G' followed by a flourish.

Date

A handwritten date '8/29/2024' in blue ink.

Applicant's or Agent's Signature

Date

RESOLUTION NO. 07-1946

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
ADOPTING A NEGATIVE DECLARATION AND APPROVING TENTATIVE
TRACT NO. 7052, AS DEPICTED IN EXHIBIT "A"**

WHEREAS, Shafter 88, LLC, 2045 Mt. Diablo Street, Suite 105, Concord, California, filed an application requesting approval of Tentative Tract No. 7052 (TT 7052) on that certain property in the City of Shafter as shown in Exhibit "A"; and

WHEREAS, the Planning Commission did, on August 14, 2007, approve Resolution No. 07-1946; a resolution of the Planning Commission of the City of Shafter recommending that the City Council adopt the Negative Declaration and approve Tentative Tract No. 7052; and

WHEREAS, on August 21, 2007, the City Council continued the public hearing for the project to September 18, 2007, to consider verbal and written comments submitted for TT 7052; 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, a number of verbal and written comments were submitted to the City of Shafter for TT 7052; and

WHEREAS, the Negative Declaration was presented to the City Council, as the decision making body of the City of Shafter, and the City Council reviewed, evaluated, and considered the information contained in the Negative Declaration and all verbal and written comments submitted for the project; and

WHEREAS, the Negative Declaration for TT 7052 is an accurate and objective statement that has been completed in compliance with the California Public Resources Code, the State California Environmental Quality Act (CEQA) Guidelines, and the City of Shafter's Local CEQA Guidelines; and

WHEREAS, the Negative Declaration reflects the City Council's independent judgment and analysis regarding TT 7052's potential impact on the environment; and

WHEREAS, no potential significant impacts to the environment have been identified in the Negative Declaration and no evidence of such impacts have been provided in the verbal and written comments submitted to the City of Shafter for TT 7052; and

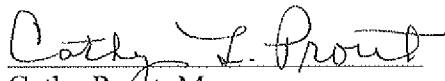
WHEREAS, at said public hearing held on September 18, 2007, the proposed tentative tract map submitted by Shafter 88, LLC, 2045 Mt. Diablo Street, Suite 105, Concord, California, was duly heard and considered and the City Council found as follows:

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 20 days prior to the hearing.
2. The City Council finds that the Negative Declaration was presented to the City Council, as the decision making body of the City of Shafter, and the City Council reviewed, evaluated, and considered the information contained in the Negative Declaration and all verbal and written comments submitted for TT 7052.
3. The City Council finds that the Negative Declaration for TT 7052 is an accurate and objective statement that has been completed in compliance with the California Public Resources Code, the State California Environmental Quality Act (CEQA) Guidelines, and the City of Shafter's Local CEQA Guidelines.
4. The City Council finds that the Negative Declaration reflects the City Council's independent judgment and analysis regarding TT 7052's potential impact on the environment.
5. The City Council finds that no potential significant impacts to the environment have been identified in the Negative Declaration and no evidence of such impacts have been provided in the verbal and written comments submitted to the City of Shafter for TT 7052.
6. 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.
7. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community.
8. 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.
9. The proposed subdivision (Tentative Tract No. 7052), together with the provisions for its design and improvement, is consistent with the General Plan. The proposed

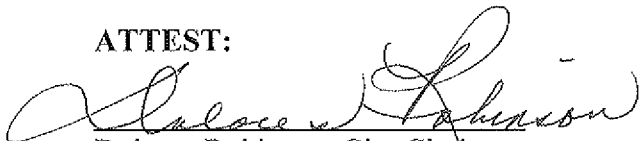
density and intensity of development are consistent with the VLR (Very Low Density Residential) land use designation for the property. Proposed road improvements are consistent with the Circulation Program. The overall design of the project, as conditioned, is consistent with the goals and policies of all elements of the General Plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 18th day of September, 2007, hereby adopts the Negative Declaration for Tentative Tract Map No. 7052 and approves Tentative Tract Map No. 7052, as described above and shown in Exhibit "A", with conditions of approval as shown in Exhibit "B"

PASSED AND ADOPTED THIS 18th DAY OF SEPTEMBER, 2007.


Cathy Prout, Mayor

ATTEST:


Dolores Robinson, City Clerk

APPROVED AS TO FORM

Stephen P. Deitsch S/S
Stephen P. Deitsch, City Attorney

STATE OF CALIFORNIA)
) ss.
COUNTY OF KERN)

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


Dolores Robinson, City Clerk

TENTATIVE TRACT NO. 7052

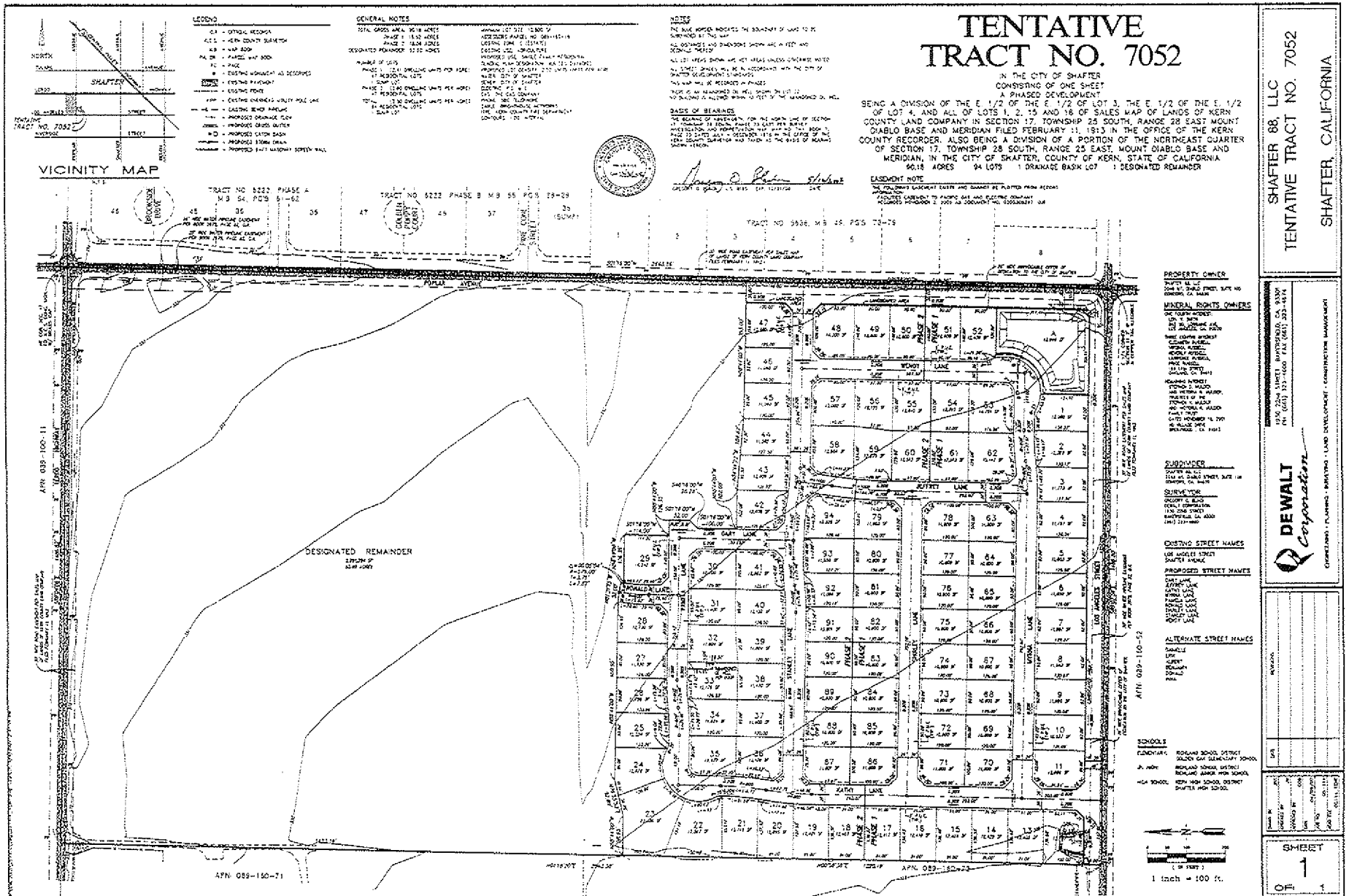


EXHIBIT A

EXHIBIT "B"

CONDITIONS OF APPROVAL TENTATIVE TRACT NO. 7052

GENERAL

- 1 The project site shall be annexed to the City of Shafter prior to recordation of Tentative Tract No. 7052.
2. The owners(s) or project proponents (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 7052 (hereinafter referred to as "TT 7052") 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.
3. Developer, or the general contractor, shall submit a list of all contractors and/or subcontractors performing work on Tentative Tract 7052 to the City Administrative Services Department and such contractors and subcontractors shall obtain valid business licences to do business and/or work in the City.
4. Until all portions of Tentative Tract 7052 have been completed, all vacant and undeveloped land shall be maintained within the boundaries of Tentative Tract 7052 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 the expenses incurred.
5. Tentative Tract 7052 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.

6. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any building permits.
7. Developers 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

8. Tentative Tract 7052 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.
9. 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.
10. Installation of all improvements for Tentative Tract 7052 shall be completed within one year from the date of filing of the Final Map unless an extension of time is granted by the City Council.
11. The Shafter-Wasco Irrigation District (SWID) has a turnout (4.1-12) on the subject site. Prior to recordation of Tract 7052, or any phase of Tract 7052 adjacent to said turnout pipes, developer must make a request to the SWID Board to remove the outlets at developers expense and in coordination with SWID time frames. Prior to commencing any work, developer should Contact Ron Sutton (Field Superintendent) with SWID to review construction requirements adjacent to and over SWID pipelines.
12. Prior to recordation of Tract Map 7052, 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 minium 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 to 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.

13. Prior to issuance of each building permit for houses within Tentative Tract 7052, 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 Tentative Tract 7052. 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 Tentative Tract 7052 shall be of concrete tile or Prestique I High Definition manufactured by ELK Corporation in Shafter, its equivalent, or better.
14. Developer shall submit landscaping and irrigation plans for review and approval by the City’s Project Assistance Team for the landscape area between the sidewalk and decorative wall along both South Poplar Avenue and West Los Angeles Avenue, prior to recordation of the Final Map, or first phase of the Final Map. Said landscape plans and irrigation plans shall include the following:
 - a. A six-foot-high solid masonry wall with split block faces, columns, or other design features to provide visual relief along the wall face, shall be subject to approval by the City’s Project Assistance Team. Said wall/fence shall be reduced in steps from six feet in height to forty inches in height within the 25-foot front-yard setback line.
 - b. Landscape irrigation plans shall include type, size, and location of the irrigation system, the location and design of all walls; and the size, type, and location of all plant materials.
15. 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.
16. 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 Tract 7052 has been recorded pursuant to the requirements of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.
17. The developer of Tract 7052 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.

18. Fiber to the Home Infrastructure. The City of Shafter intends to deploy a City-owned high-speed "Fiber to the Home" network. Prior to recordation of Tract 7052, or any phase of Tract 7052, the Developer shall provide in ground conduit and necessary appurtenances within the tract and within arterial and collector roads adjacent to Tract 7052, (or any phase of Tract 7052) in order to implement the City's Fiber to the Home infrastructure project.
19. The following disclosure shall be placed upon the final subdivision map and included on all deeds for property transfers within Tract 7052: "If your real property is near property used for agricultural operations and/or keeping of large hooved animals, 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."
20. Prior to recordation of Tract 7052, the developer and Richland School District staff shall meet and develop a school bus stop plan to accommodate residents of Tract 7052.
21. Approved street names are: South Poplar Avenue, West Los Angeles Avenue, Jeffrey Lane, Kathy Lane, Myrna Lane, Shirley Lane, Gary Lane, and Pamela Lane. The remaining streets in the tract will need to be renamed from the following list of approved alternative street names: Benjamin Lane, Danielle Lane, Donald Lane, Erik Lane, or Jeffrey Lane.
22. Prior to construction, the developer shall locate and expose for inspection and leak testing by the California Department of Conservation/Division of Oil, Gas, and Geothermal Resources (DOGGR), the abandoned oil well identified as "Russell" 73-17. Written notice of compliance shall be provided to the City of Shafter prior to recordation of the final map.
23. The location of the abandoned well ("Russell" 73-17) shall be plotted on the final map with a 10-foot "no-build" radius identified.
24. Should any previously unknown or unrecorded oil well be uncovered or damaged during excavation or grading, the DOGGR shall be contacted for remediation information and approval.

BUILDING

25. 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.

26. Prior to permitting occupancy of any lot, building addresses shall be permanently installed and clearly visible from the street.

ENGINEERING: GENERAL

27. Developer shall remove and replace any existing public or private improvements that may become damaged during any phase of construction, as required by the City Engineer. The contractor working within the public right-of-way shall obtain an encroachment permit from the City Engineer prior to commencing any such work.
28. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
29. 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.
30. Easements to be given to the City or any other public utility agency for, sewer, water, storm drain, electrical, or any other utility or similar purpose shall not cross private property without prior approval of the City Engineer.
31. Any above ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the applicant and/or the affected utility company.
32. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the applicant.
33. Any onsite water wells shall be abandoned per Kern County standards.
34. No final inspection shall be approved until all required improvements have been completed by the applicant and accepted by the City.
35. All new utilities shall be underground service.
36. 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.
37. 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.

38. 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.
39. Type and 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

40. Prior to review of any required improvement plans, both a drainage/hydrology study and a master grading plan for all tract phases shall be submitted to and approved by the City Engineer.
41. 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.
42. 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.
43. 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.
44. A grading permit shall be obtained from the City prior to commencement of any grading activity.
45. Prior to issuance of a building permit, the developer shall file a "Rough Grade Certificate" with the City in accordance with the City Engineering and 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.
46. 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. Developer to obtain Final Grade Certificate form from the City.

47. The location and frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the developer/owner.
48. 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 and gutter, underground storm drain, or similar drainage structure.
49. All building pads shall provide a minimum of 2% slope away from each house to an earthen swale, and a minimum of 1% from the highest point in the swale to the street. The minimum pad height shall be twelve (12) inches above the adjacent curb.
50. 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.
51. Wood retaining structures shall not be approved. Developer shall use masonry, concrete, or other approved material.
52. Drainage Basin:
 - a. **Perimeter screening:** 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.
 - b. **Access Point:** Public works entrance to the drainage sump shall be from an internal local street. Access shall be provided by a residential 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. Construction, style, and finish are subject to city approval.
 - c. **Easements:** Easements for access and/or storm drains shall be provided on the final map or by separate instrument as approved by the City Engineer.
 - d. **Landscaping:** 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.
 - 1) All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards.

- 2) Landscaping shall include irrigation pipes, timers, and individual services for electrical and water.
 - (a) Exception: When possible, irrigation pipes shall be extended from the dedicated landscaping areas along arterials, collectors, or other public landscaping, proposed or existing, in lieu of obtaining additional services for water or electrical.
- e. **Landscaping Area:** A minimum setback of eight (8) feet shall be provided between the back of sidewalk of a local road and the back of the perimeter screening wall discussed in (a) above. The minimum depth for landscaping along arterials and collectors shall be governed by the City standards for arterials and collectors.
 - 1) Exception: At the option of the City Engineer, the area between the right of way line and the setback line for the lots containing the sump shall be dedicated to the adjacent lots, and the landscaping usually required for the sump lot shall belong to the lots adjacent to the sump.
 - 2) Exception: The minimum setback shall be increased if the perimeter screening creates a line of site issue for street intersections or residential driveways.
53. 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%.
54. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
55. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
56. Fill and/or import material shall be subject to the approval of the soils engineer.
57. Contractor is responsible for the grading of lot pad areas to within 0.1' of the design elevations.
58. 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.
59. 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.

60. The design engineer shall exercise sufficient supervisory control during grading operations to insure compliance with the plans, specifications, and code within his purview.
61. 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.
62. 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.
63. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
64. 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.
65. All slopes in excess of three feet shall be prepared and maintained to control against erosion.
66. Grading work shall be supervised as engineered grading in accordance with Chapter 33 of the California Building Code.
67. 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.
68. 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

69. 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 and Engineering Design Manual for the subject property.
70. 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.
71. The City Engineer shall recommend hydrant type and location if required.
72. 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 and Engineering Design Manual.
73. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
74. 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 lot lines, 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 and Engineering Design Manual.
75. Separate water services shall be installed for each residential property.
76. No permanent structures shall be constructed over proposed or existing utility easements.
77. 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).
78. Developer shall install a new waterline in Los Angeles Avenue parallel to an existing 6" PVC waterline. Developer shall be allowed to tie into the existing 6" diameter water main in Los Angeles Avenue at the western tract boundary only, creating a loop for the existing 6" waterline. Developer shall branch off the new waterline for the development and not use the existing 6" line for any services.

ENGINEERING: SEWER

79. 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 and Engineering Design Manual for the subject property.
80. No properties shall be served by a septic system.
81. 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.
82. Tie-ins to existing sewer mains, manholes, or other structure shall be constructed as directed by the City Engineer.
83. Separate sewer services shall be installed for each property. At no time shall sewer be joint trench with water.
84. The separation of sewer and water mains shall be governed by City standards. If City standards cannot be achieved, Developers' attention is directed to Guidance Memo No. 2003-02: Guidance Criteria for the Separation of Water Mains and Non-Potable Pipelines published by the California Department of Health Services. The recommendations contained within shall govern the construction of adjacent sewer and water. A copy is available from the City Engineer.
85. Sewer lines will not be permitted in easements between the back yards or side yards of single or multi-family lots.
86. No permanent structures shall be constructed over proposed or existing utility easements.
87. Lift station design, location, and construction shall be subject to the approval of the City. Developer shall specify ROMTEC or equivalent pre-manufactured lift station with specifications subject to City approval.
88. Developer shall be responsible for obtaining electrical service for the lift station with sufficient service and panel sizing to accommodate the full capacity and final usage of the lift station.
89. Developer agrees to enter into reimbursement agreements with the City for the oversizing of any sewer line, lift station, force main, or other infrastructure that will enable adjacent properties to develop and utilize the improvements.

ENGINEERING: STREET & TRAFFIC

90. 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);
 - 1) At least two (2) R-value tests will be taken for Poplar Avenue, two (2) R-value tests will be taken for Los Angeles Avenue, and six (6) for local interior streets dedicated for the development.
 - b. preliminary engineer's estimate of construction costs; and
 - c. plan check and inspection fees.
91. 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 and Engineering Design Manual.
92. Street Sections:
 - a. 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.
 - b. The minimum allowable structural section for Poplar Avenue shall be 0.38 feet of Asphalt Concrete (3/4" AR-4000) over 0.67 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index = 8.0. Assumed base soil R-Value of 45.
 - c. The minimum allowable structural section for Los Angeles Avenue shall be 0.25 feet of Asphalt Concrete (3/4" AR-4000) over 0.50 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index = 6.0. Assumed base soil R-Value of 45.
 - d. 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

- e. Minimum cross slope shall be 1.5% constructed. A minimum of 2% cross slope shall be designed and shown on plans.

93. Street Dimensions:

- a. Poplar 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. Poplar Avenue shall be fifty-five (55) feet half right of way with forty-one (41) feet centerline to flowline
 - 1) The existing oil sand paving surface shall be demolished in its entirety, and sufficient grading performed to bring the centerline profile of Poplar Avenue to an acceptable grade.
 - 2) Provisions shall be made for both the design and construction of Poplar Avenue for a future fourteen (14) foot wide landscaped median centered on Poplar Avenue. As such, the east edge of pavement shall be seven (7) feet west of the centerline of Poplar Avenue.
 - 3) Existing drive approaches to homes on the east side of Poplar shall be retained through construction. If necessary, Developer shall extend the drive approaches to the future east edge of paving for Poplar Avenue.
 - 4) Developer shall transition Poplar Avenue to the existing road to the north in a manner acceptable to the City Engineer.
 - 5) Developer shall transition to the intersection with Los Angeles in a manner acceptable to the City Engineer.
- b. Los Angeles Avenue shall be developed as a Major Collector along the entire property line of the subject property, in accordance with standards and specifications of the City as approved by the City Engineer. Developer shall be responsible for developing the north half of Los Angeles Avenue as follows:
 - 1) Los Angeles Avenue shall be forty-six (46) feet half right of way with thirty-four (34) feet centerline to flowline.
 - 2) Portions of the existing cold mix/oil sand road shall be demolished and Los Angeles Avenue shall be reconstructed to its centerline. Demolition and construction beyond the centerline of Los Angeles may be necessary if existing road profile will not accommodate new construction.

- 3) Developer shall pothole existing 6" PVC C-900 waterline in Los Angeles to ensure there will be adequate depth after road construction is complete.
- c. 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.
94. 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.
95. Cul-de-sac and street knuckle dimensions and 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.
96. 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. Poplar Avenue
 - b. Los Angeles Avenue
97. Street signs shall be installed per City standards as required by the City Engineer.
98. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be a depth as approved by the City Engineer.
99. 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.
100. 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.
101. 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.
102. Monument and monument covers shall be set per City Standards.
103. Temporary turnarounds, if required, including right of way, shall be granted, designed, and installed per the Subdivision and Engineering Design Manual.

104. 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".
105. 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.
106. 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.
107. A waiver of direct access shall be dedicated and shown on the final map as follows:
 - a. Along the east property lines of lots 47 thru 52, and the lot to be dedicated for the sump.
 - b. Along the south property lines of lots 1 thru 12, and, and the lot to be dedicated for the sump.
108. Blue Botts' dots shall be placed at the center of the street for each fire hydrant.
109. A City benchmark shall be established in the top of curb at either the BCR or the ECR on the northwest corner of Los Angeles and Poplar. Location shall be established with an "X" chiseled or stamped in the top of curb. Developer shall have a California State Licenced Surveyor establish the benchmark elevation and submit calculations to the City for review and approval.

ENGINEERING: LANDSCAPING

110. 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.
111. A masonry wall, or approved alternative, is to be installed:
 - a. Along the east property lines of lots 47 thru 52, and the lot to be dedicated for the sump.
 - b. Along the south property lines of lots 1 thru 12, and , and the lot to be dedicated for the sump.

- c. Along portions of the proposed sump perimeter as described previously.
- 112. Wall plans, materials, dimensions to be approved by City prior to construction.
- 113. Landscaping plans including irrigation timers, piping, sprinklers, fittings, plants, trees, turf shall be approved by the City.
- 114. Landscaping water service point of connection shall be approved by the City Engineer. Sleeves shall be placed under the proposed paving for landscaping piping per the City Engineer.
- 115. Landscaping plumbing and electrical shall be designed for all phases of the tract.
- 116. Developer shall place the entire subdivision within a new or pre-existing Landscape/Lighting Maintenance District, prior to acceptance of improvements by the City.
 - 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.

RESOLUTION NO. 2993

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING A TWO (2) YEAR EXTENSION OF TIME FOR TENTATIVE TRACT MAP NO. 7052 LOCATED ON THE WEST SIDE OF POPLAR AVENUE BETWEEN LERDO HIGHWAY AND W. LOS ANGELES AVENUE, WITHIN THE CITY OF SHAFTER

WHEREAS, on September 03, 2024, HB Ag Investments, LLC, 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 their existing agricultural operations as the justification for extending the map. 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 7052, proposing to subdivide an approximate 90.18 acres into 94 single-family residential lots ranging in size from 10,800 square feet to 23,356 square feet, a sump lot, and a 52.6-acre designated remainder, was approved by the City Council on September 18, 2007; and

WHEREAS, the City of Shafter adopted a Negative Declaration for Tentative Tract No. 7052 on September 18, 2007 (Resolution No. 07-1946), therefore no additional CEQA analysis or documentation is required for the extension of time; and

WHEREAS, Tentative Tract Map No. 7052 was approved with a condition requiring the final map to be recorded within two years; 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 scheduled to expire before January 1, 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 scheduled to expire before January 1, 2012; 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 scheduled to expire before January 1, 2014; 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 approved on or after January 1, 2000 and that have not expired on July 11, 2013; 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 approved between January 1, 2002 and July 11, 2013; and

WHEREAS, on August 14, 2018, the City Council approved Resolution No 18-336 a resolution of the City Council of the City of Shafter approving a two (2) year discretionary extension of time; 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; 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. 7052, thereby extending the recordation date of the map to September 18, 2024; 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 October 08, 2024, approve Resolution No. 24-447, 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. 7052, subject to the conditions approved by the City Council on September 18, 2007, to expire on September 18, 2026; and

WHEREAS, the City Council through the City Clerk, did set Tuesday, November 19, 2024 at the hour of 6:00 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. 7052 on September 18, 2006 (Resolution No. 07-1946), therefore no additional CEQA analysis or documentation is required for the extension of time; and

WHEREAS, at said City Council meeting held on November 19, 2024, the proposed extension of time for Tentative Tract Map No. 7052 was duly presented and considered and the City Council determined that Tentative Tract Map No. 7052 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 19th day of November, 2024, resolved to approve a two- year extension of time for Tentative Tract Map No. 7052 (Exhibit “A”) located on west side of Poplar Avenue between Lerdo Highway and W. Los Angeles Avenue, subject to the conditions approved by the City Council on September 18, 2007 (Resolution No. 07-1946), to expire on September 18, 2026.

PASSED, APPROVED AND ADOPTED this 19th day of November 2024.

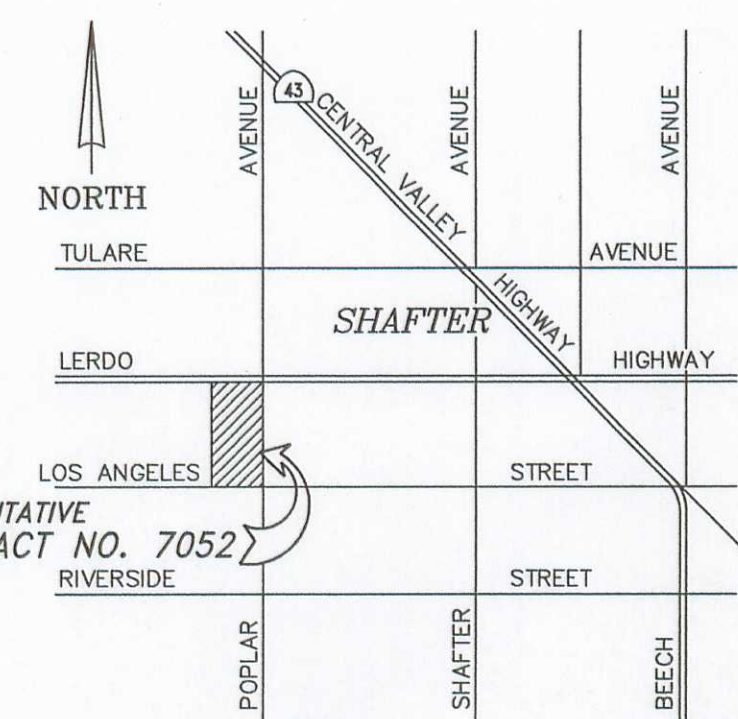
Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney



VICINITY MAP

- LEGEND**
- O.R. - OFFICIAL RECORDS
 - K.C.S. - KERN COUNTY SURVEYOR
 - M.B. - MAP BOOK
 - P.M. BK. - PARCEL MAP BOOK
 - PG. - PAGE
 - - EXISTING MONUMENT AS DESCRIBED
 - - - - - EXISTING PAVEMENT
 - - - - - EXISTING FENCE
 - PP - EXISTING OVERHEAD UTILITY POLE LINE
 - - - - - EXISTING SEWER PIPELINE
 - - - - - PROPOSED DRAINAGE FLOW
 - - - - - PROPOSED CROSS GUTTER
 - - PROPOSED CATCH BASIN
 - - - - - PROPOSED STORM DRAIN
 - - - - - PROPOSED 6-FT MASONRY SCREEN WALL

GENERAL NOTES

TOTAL GROSS AREA: 90.18 ACRES
 PHASE 1: 19.52 ACRES
 PHASE 2: 18.06 ACRES
 DESIGNATED REMAINDER: 52.60 ACRES

NUMBER OF LOTS:
 PHASE 1 (2.41 DWELLING UNITS PER ACRE)
 47 RESIDENTIAL LOTS
 1 SUMP LOT
 PHASE 2 (2.60 DWELLING UNITS PER ACRE)
 47 RESIDENTIAL LOTS
 TOTAL: (2.50 DWELLING UNITS PER ACRE)
 94 RESIDENTIAL LOTS
 1 SUMP LOT

MINIMUM LOT SIZE: 10,800 SF.
 ASSESSORS PARCEL NO. 089-160-18
 EXISTING ZONE: E (ESTATE)
 EXISTING USE: AGRICULTURE
 PROPOSED USE: SINGLE FAMILY RESIDENTIAL
 GENERAL PLAN DESIGNATION: VLR (3.5 DU/ACRE)
 PROPOSED LOT DENSITY: 2.52 UNITS UNITS PER ACRE
 WATER: CITY OF SHAFTER
 ELECTRIC: P.G. & E.
 GAS: THE GAS COMPANY
 PHONE: SBC TELEPHONE
 CABLE: BRIGHTHOUSE NETWORKS
 FIRE: KERN COUNTY FIRE DEPARTMENT
 CONTOURS: 1.00' INTERVAL

NOTES

THE BLUE BORDER INDICATES THE BOUNDARY OF LAND TO BE SUBDIVIDED BY THIS MAP.
 ALL DISTANCES AND DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.
 ALL LOT AREAS SHOWN ARE NET AREAS UNLESS OTHERWISE NOTED.
 ALL STREET GRADES WILL BE IN ACCORDANCE WITH THE CITY OF SHAFTER DEVELOPMENT STANDARDS.
 THIS MAP WILL BE RECORDED IN PHASES.
 THERE IS AN ABANDONED OIL WELL SHOWN ON LOT 33.
 NO BUILDING IS ALLOWED WITHIN 10 FEET OF THE ABANDONED OIL WELL.

BASIS OF BEARINGS

THE BEARING OF N89°04'06"W, FOR THE NORTH LINE OF SECTION 17, TOWNSHIP 28 SOUTH, RANGE 25 EAST PER SURVEY INVESTIGATION AND PERPETUATION MAP, MAP NO. 7-1, BOOK 7, PAGE 73 DATED JULY - DECEMBER 1978 IN THE OFFICE OF THE KERN COUNTY SURVEYOR WAS TAKEN AS THE BASIS OF BEARING SHOWN HEREON.



Gregory O. Black 5/10/2007
 GREGORY O. BLACK L.S. 8195 EXP. 12/31/08 DATE

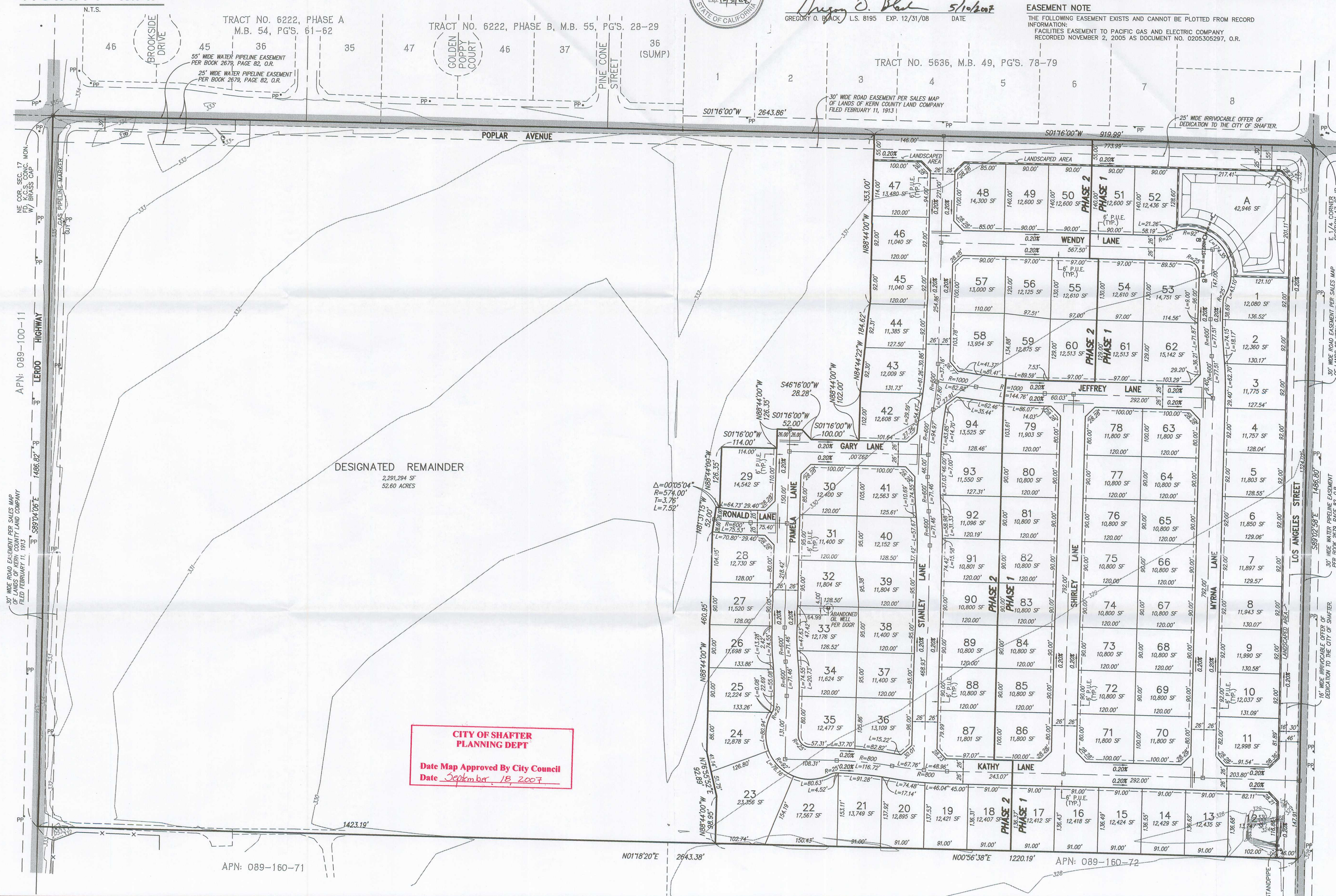
TENTATIVE TRACT NO. 7052

IN THE CITY OF SHAFTER
 CONSISTING OF ONE SHEET
 A PHASED DEVELOPMENT

BEING A DIVISION OF THE E. 1/2 OF THE E. 1/2 OF LOT 3, THE E. 1/2 OF THE E. 1/2 OF LOT 4, AND ALL OF LOTS 1, 2, 15 AND 16 OF SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY IN SECTION 17, TOWNSHIP 25 SOUTH, RANGE 28 EAST MOUNT DIABLO BASE AND MERIDIAN FILED FEBRUARY 11, 1913 IN THE OFFICE OF THE KERN COUNTY RECORDER. ALSO BEING A DIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 17, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA 90.18 ACRES 94 LOTS 1 DRAINAGE BASIN LOT 1 DESIGNATED REMAINDER

EASEMENT NOTE

THE FOLLOWING EASEMENT EXISTS AND CANNOT BE PLOTTED FROM RECORD INFORMATION:
 FACILITIES EASEMENT TO PACIFIC GAS AND ELECTRIC COMPANY
 RECORDED NOVEMBER 2, 2005 AS DOCUMENT NO. 0205305297, O.R.



PROPERTY OWNER

SHAFTER 88, LLC
 2045 MT. DIABLO STREET, SUITE 105
 CONCORD, CA. 94520

MINERAL RIGHTS OWNERS

ONE FOURTH INTEREST:
 LON, V. SMITH
 542 SO. LORRAINE AVE.
 LOS ANGELES, CA. 90020
 THREE EIGHTHS INTEREST:
 ELIZABETH RUSSELL,
 VIRGINIA RUSSELL,
 BEVERLY RUSSELL,
 LAWRENCE RUSSELL,
 PRICE RUSSELL,
 169 14th STREET
 OAKLAND, CA. 94612
 REMAINING INTEREST
 STEPHEN D. MULDER
 AND VICTORIA R. MULDER,
 TRUSTEES OF THE
 STEPHEN V. MULDER
 AND VICTORIA R. MULDER
 FAMILY TRUST
 DATED NOVEMBER 19, 2001
 90 VILLAGE DRIVE
 BRENTWOOD, CA. 94513

SUBDIVIDER

SHAFTER 88, LLC
 2045 MT. DIABLO STREET, SUITE 105
 CONCORD, CA. 94520

SURVEYOR

GREGORY O. BLACK
 DEWALT CORPORATION
 1930 22ND STREET
 BAKERSFIELD, CA. 93301
 (661) 323-4600

EXISTING STREET NAMES

LOS ANGELES STREET
 SHAFTER AVENUE

PROPOSED STREET NAMES

GARY LANE
 JEFFREY LANE
 KATHY LANE
 MYRNA LANE
 PAMELA LANE
 RONALD LANE
 SHIRLEY LANE
 STANLEY LANE
 WENDY LANE

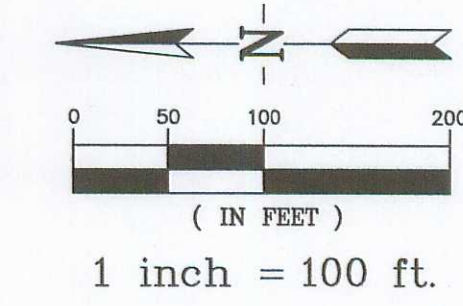
ALTERNATE STREET NAMES

DANIELLE
 ERIK
 ALBERT
 BENJAMIN
 DONALD
 INNA

APN: 089-160-52

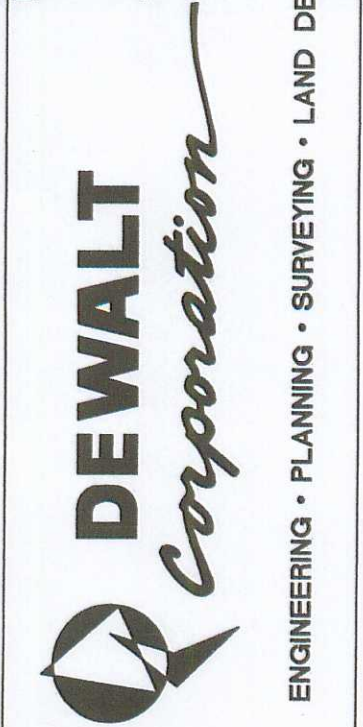
SCHOOLS

ELEMENTARY: RICHLAND SCHOOL DISTRICT
 GOLDEN OAK ELEMENTARY SCHOOL
 JR. HIGH: RICHLAND SCHOOL DISTRICT
 RICHLAND JUNIOR HIGH SCHOOL
 HIGH SCHOOL: KERN HIGH SCHOOL DISTRICT
 SHAFTER HIGH SCHOOL



SHAFTER 88, LLC
 TENTATIVE TRACT NO. 7052
 SHAFTER, CALIFORNIA

1930 22nd STREET BAKERSFIELD, CA. 93301
 PH. (661) 323-4600 FAX (661) 323-4674



DATE	REVISIONS

DRAWN BY: JRS	CHECKED BY: JW	APPROVED BY: GOB	DATE: 04/09/07	JOB NO: 05-114	ACAD FILE: 05114.TXD
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SHEET 1
 OF: 1



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TENTATIVE TRACT MAP NO. 6614 EXTENSION OF TIME
APPROVAL

RECOMMENDATION

Council conduct a public hearing; and, adopt Resolution No. 2994, a Resolution of the City Council of the City of Shafter approving a two (2) year extension of time for Tentative Tract Map No. 6614 located East of North Beech Avenue between East Fresno Avenue and East Tulare Avenue, subject to the conditions approved by the City Council on September 19, 2006, to now expire on March 19, 2027. See **Exhibit 5** for Resolution No. 2994.

BACKGROUND

On September 11, 2024, the current property owner, LGI Homes, LLC submitted an application for a two-year extension of time request to extend the time to record a final map for Tentative Tract No. 6614 (**Exhibit 3**). The City Council approved Tentative Tract Map No. 6614 on September 19, 2006 by Resolution No. 06-1890 (**Exhibit 4**). The tract map is located East of North Beech Avenue between East Fresno Avenue and East Tulare Avenue and proposes to subdivide 140 acres into 430 single-family residential lots ranging in size from 8,301 square feet to 16,692 square feet, an approximate 5-acre public park, two drainage basin lots, a public paseo, and an oil drilling island (**Exhibit 2**). The subject property is zoned for Specific Plan; and is approved for residential development within the Orchard Park Specific Plan.

PROJECT ANALYSIS

The original expiration date for the tentative map was September 19, 2006. 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 tentative map is currently set to expire on March 19, 2025.

The owner of the subject property has begun grading work in Phase 1 of the tract and has an active Phase 1 Final Map application under review. The owner would like additional approval time for the map to have sufficient time to record Phase 1 and to submit an application for Phase 2 in the near future. One more two-year discretionary extension of time is allowed by the City's Subdivision Ordinance and the Subdivision Map Act for this tract. Approval of the requested two-year extension would result in Tentative Tract 6614 expiring on March 19, 2027.

PUBLIC HEARINGS

If the map has still not been recorded by the new expiration date, the map approval will expire, and the map will be considered null and void. The applicant would thereafter need to submit a new tentative map application for any undeveloped and unrecorded phases of the tract.

Staff believes the eventual recordation and development of the approved subdivision would be beneficial to the community by increasing the housing supply. The Shafter Planning Commission unanimously recommended that the City Council approve the extension of time. Staff recommends that the City Council approve the requested two-year extension of time to file a final map for Tentative Tract Map 6614.

ALTERNATIVES

The tentative tract map would expire if the requested extension of time is not approved by City Council. The developer would be unable to submit a Final Map application for Phase 2 of this tract and would instead have to restart the entitlement process for the second phase of development. This would prolong the process of bringing new homes into the community. The subject property would remain vacant and undeveloped for a longer period of time.

NEXT STEPS

The developer currently has a Final Map application for Phase 1 of this tract, and the site is being graded. The first phase final map is expected to be approved soon, at which point, the developer can begin applying for building permits to begin housing construction. This extension of time will provide the developer with additional time to apply for a Final Map for Phase 2 and get the second phase final map recorded. Thereafter, the developer could apply for building permits within the second phase of development.

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 residential project is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code §65457. The project is within the scope of the Program Environmental Impact report (EIR) that was certified for the 2005 City of Shafter General Plan Update and related action (SCH No. 2004101029) and the Addendum to the Certified Final Program Environmental Impact Report per Resolution No. 06-1889. The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 6614 as adopted in the Orchard Park Specific Plan per Ordinance 06-583. Therefore, no additional CEQA analysis or documentation is required for the extension of time.

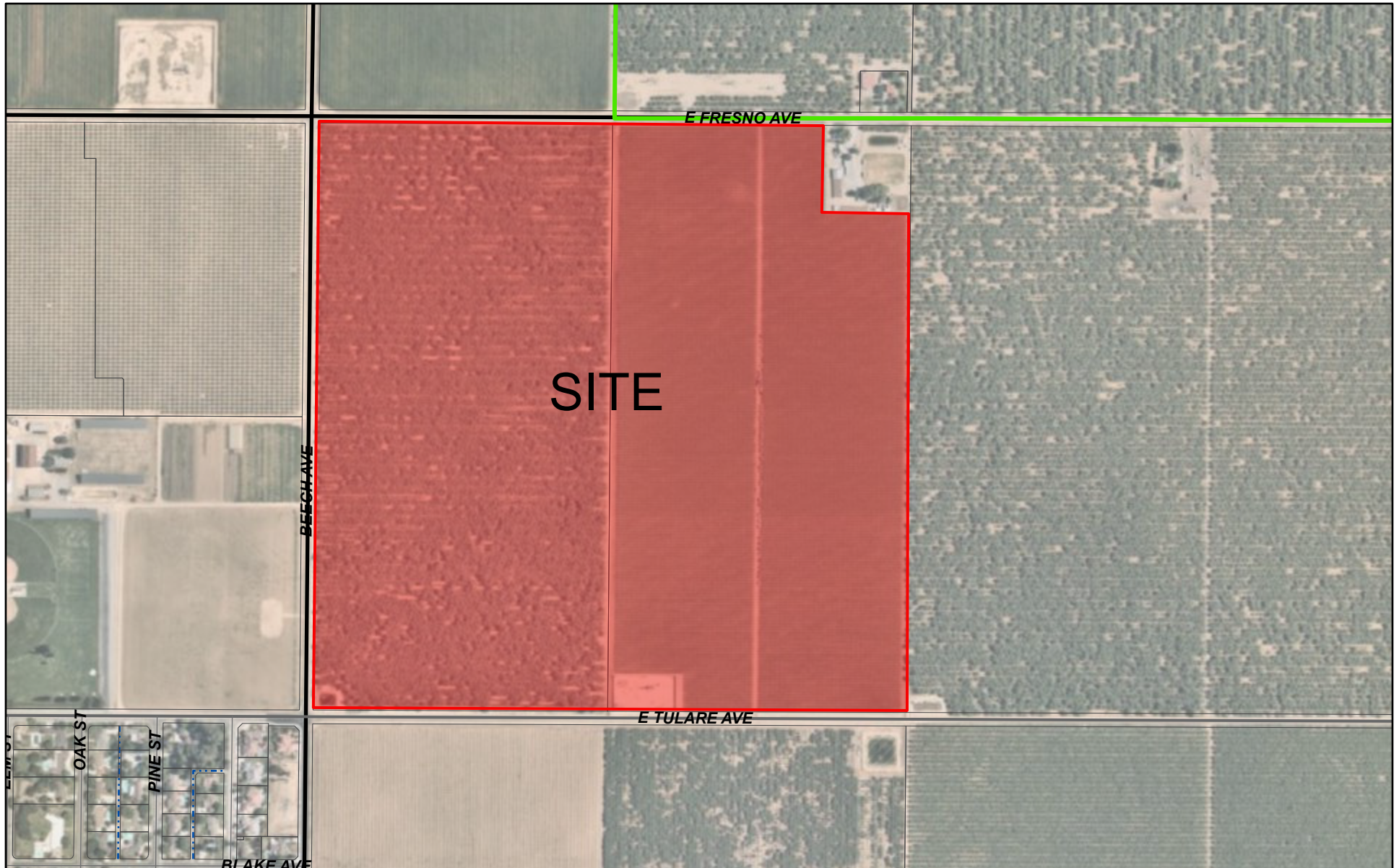
APPROVED BY THE CITY ATTORNEY

Not Applicable

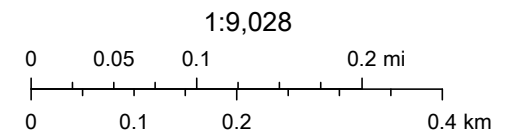
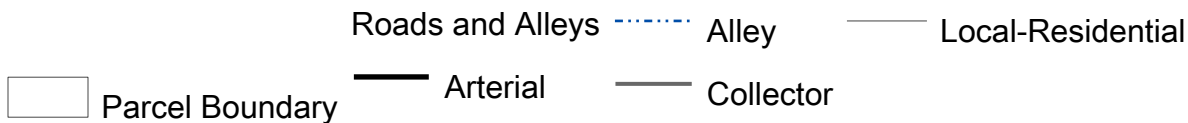
ATTACHMENTS

1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Tentative Tract Map 6614
3. Exhibit 3 - Extension of Time Application
4. Exhibit 4 - Resolution No. 06-1890 with Conditions
5. Exhibit 5 - Resolution No. 2994

TENTATIVE TRACT 6614 EXTENSION OF TIME



8/7/2019, 10:25:09 AM



Copyright nearmap 2015, Sources: Esri, HERE, Garmin, FAO, NOAA,

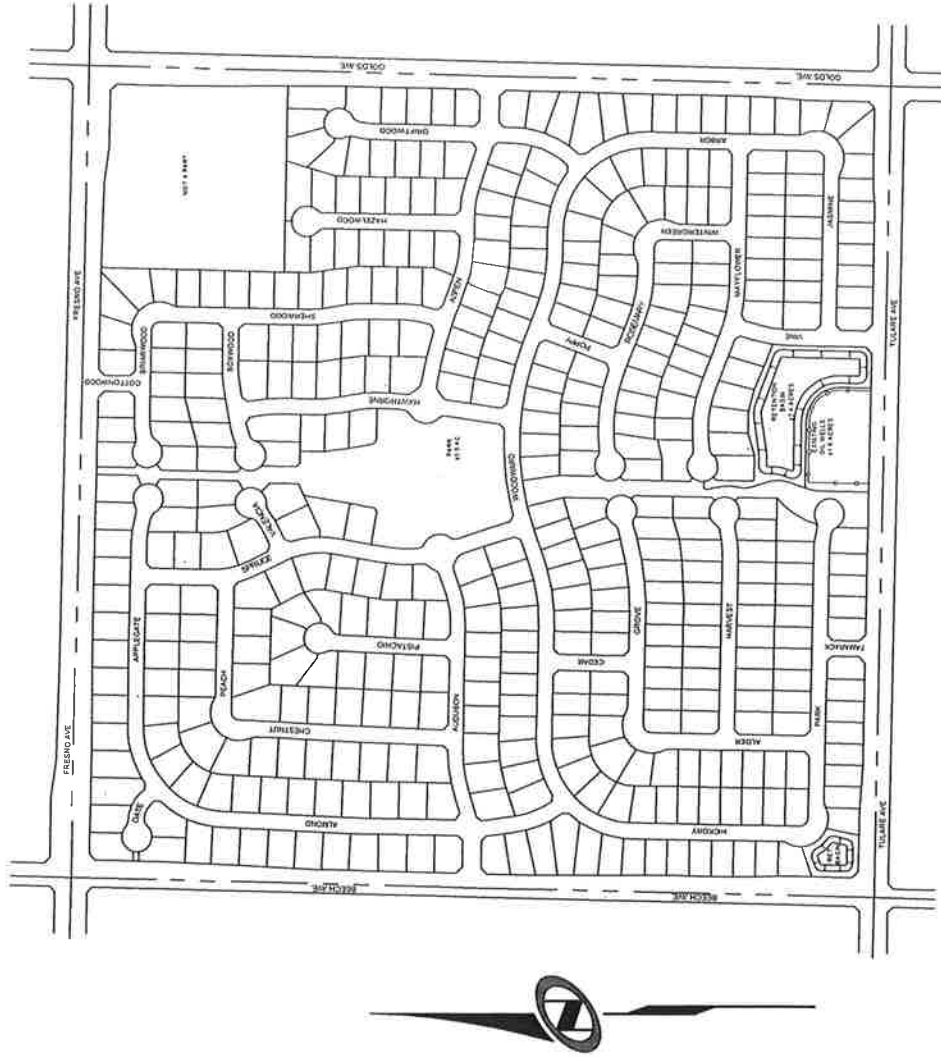
City of Shafter, Planning Department Official

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.

TENTATIVE TRACT NO. 6614 EXTENSION OF TIME

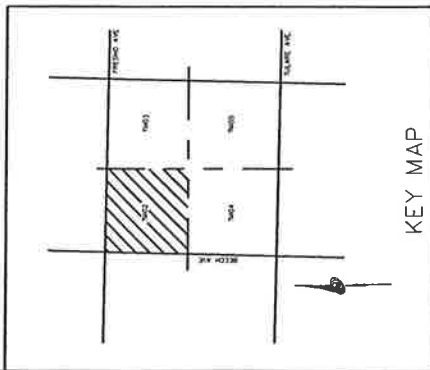
- 2. PLUM
- 3. MAHOGANY
- 4. FIG
- 5. SEQUOIA
- 6. ORCHARD

OF LOTS: 432
#OF BUILDABLE LOTS: 431
APPROX. LOTS/ACRES: 3



TENTATIVE
TRACT
6614

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE TRACT
6614

SHEET NUMBER
TM02

OF 16 SHEETS

JOB NUMBER
MTB013700

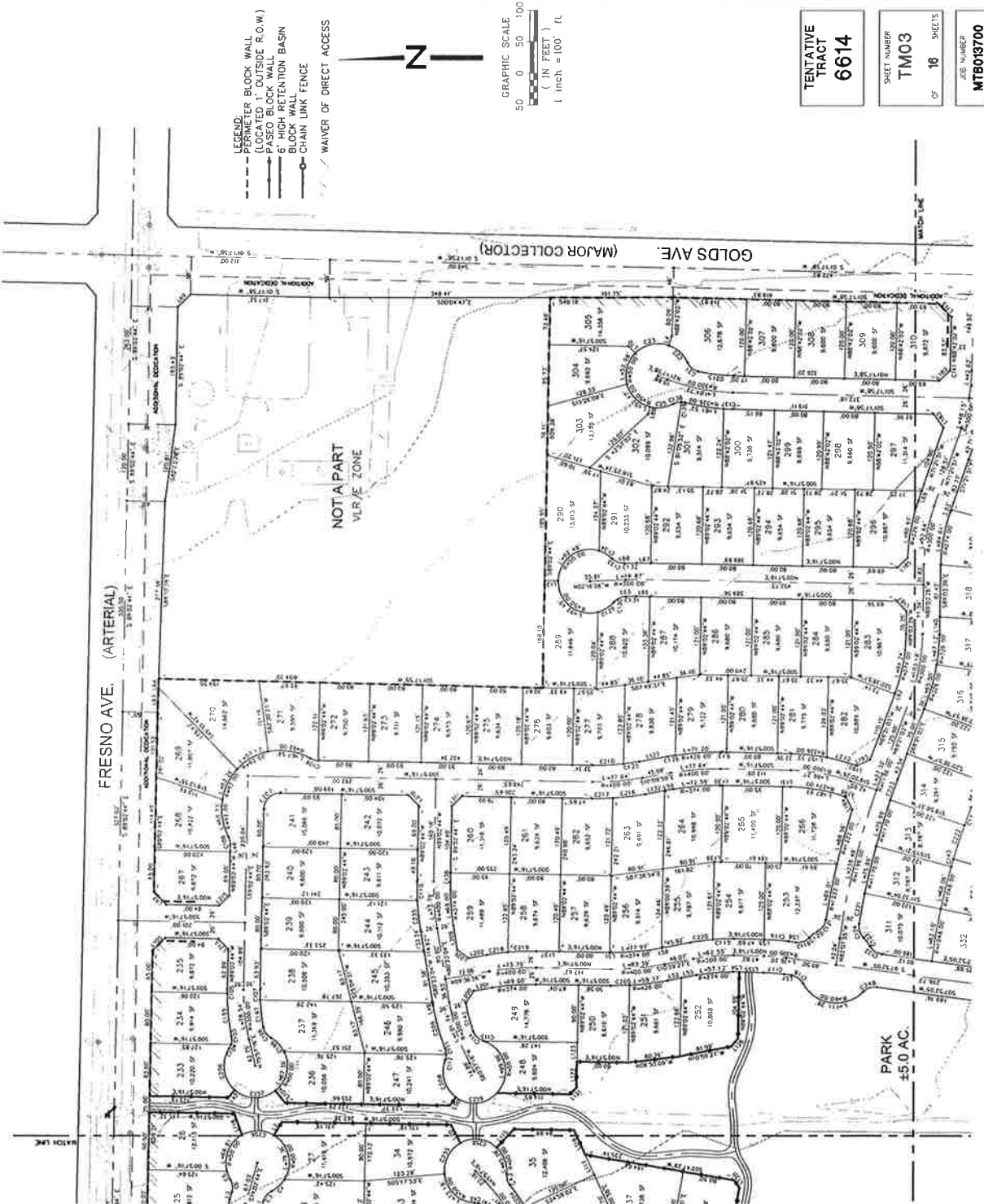
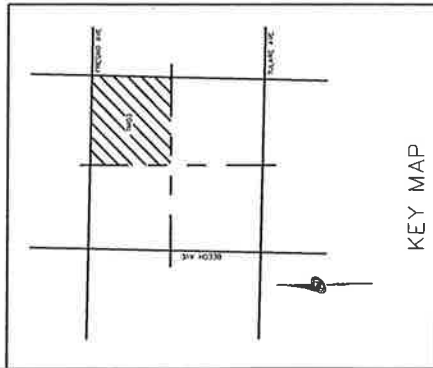
NOTICE

BEYOND ENGINEERING

8530 HOWARD ROAD, SUITE 105
 95061-1220 TEL 530.951.4440 FAX

MADERA, CA 93837
 BEE@NOTICE.COM

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE
 TRACT
 6614

SHEET NUMBER
 TM03

OF 16 SHEETS

JOB NUMBER
 MTB03700

NOTTE
 BEYOND ENGINEERING
 1830 HOWARD ROAD, SUITE 105
 MADERA, CA 93637
 559.661.5220 TEL 559.661.4440 FAX
 WWW.NOLTE.COM

KEY MAP

PLYMOUTH AVE

WILSON AVE

BROWN AVE

STUDY AREA

LEGEND:
 --- PERIMETER BLOCK WALL
 (LOCATED 1' OUTSIDE R.O.W.)
 - PASEO BLOCK WALL
 - 6' HIGH RETENTION BASIN
 BLOCK WALL
 - CHAIN LINK FENCE
 - WAIVER OF DIRECT ACCESS

B E Y O N D E N G I N E E R I N G

[illegible]

(MAJOR COLLECTOR)

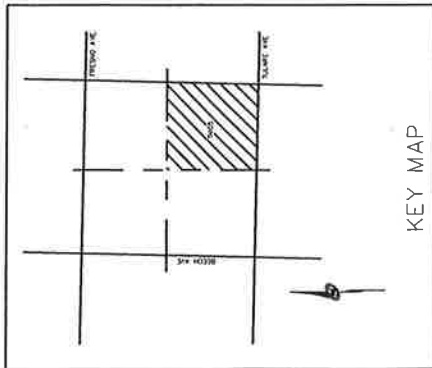
TENTATIVE
TRACT

TENTATIVE
TRACT
6614

SHEET NUMBER
TMO4
18 SHEETS

JOB NUMBER
WTB013700

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



NOLTE
 BEYOND ENGINEERING
 1800 HOWARD ROAD, SUITE 225
 MADERA, CA 95337
 559-8616220 TEL. 559-8614449 FAX
 WWW.NOLTE.COM

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. 6614 Application Fee \$ 500.00 Receipt No. _____ Date Received By Staff 9/11/24

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)

Name: LGI Homes - California, LLC Phone: (310) 560-1487
Address: 2251 Douglas Blvd, STE 110
City: Roseville State: CA Zip: 95661
E-mail address evan.licht@lgihomes.com

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

Name: San Joaquin Engineering, INC. Phone: (661) 336-0977
Address: 200 New Stine Rd, STE 175
City: Bakersfield State: CA Zip: 93309
E-mail address htroxel@sieinc.net

BE GRANTED AN EXTENSION OF TIME FOR:

Tentative Subdivision/Parcel Map No: 6614

Reason(s) for and supporting the requested extension: _____
The tentative map expires in March 2025, and the map currently has additional discretionary extensions of
time. LGI Homes has begun mass grading on the project site and processing the final for the first phase
concurrent to this application. Extending this map will allow development to continue and provide in-demand
housing for the city of Shafter.

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.

DocuSigned by: <i>Evan Licht</i> DocuSign Envelope ID: 970035BD-7F79-4536-A1D4-EE2EE928590D	8/28/2024
Owner's Signature	Date
<i>[Signature]</i>	09-10-24
Applicant's or Agent's Signature	Date

RESOLUTION NO. 06-1890

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF
SHAFTER RECOMMENDING TO THE CITY COUNCIL APPROVAL OF
TENTATIVE TRACT NO. 6614 ON CERTAIN PROPERTY LOCATED
ON THE EAST SIDE OF BEECH AVENUE BETWEEN TULARE
AVENUE AND FRESNO AVENUE**

WHEREAS, Nolte Engineering, filed an application requesting approval of Tentative Tract Map No. 6614 on that certain property in the City of Shafter as shown on attached Exhibit 4; and

WHEREAS, the City Council of the City of Shafter, at its regularly scheduled meeting on September 19, 2006, studied and considered the Addendum to the Final Program Environmental Impact Report (Exhibit 6) for the 2005 General Plan Update and related actions (SCH No. 2004101029) for Tentative Tract 6614; and

WHEREAS, no new information or conditions have been submitted or identified that would require the preparation of a subsequent EIR, pursuant to Section 15162 of the State CEQA Guidelines, for the proposed project; and

WHEREAS, the 2005 General Plan Update was a comprehensive revision to the City of Shafter 1993 General Plan that expanded the General Plan Study Area, updated the seven mandatory elements of the General Plan, including the Housing Element, provided an explicit statement of community vision, Coberly West Specific Plan, Mission Lakes Specific Plan, annexation of 5,233.68 acres (Annexation No. 77), pre-zoning for Annexation No. 77, and cancellation of two Williamson Act contracts for 1007 acres; and

WHEREAS, the expansion of the North of River Municipal Water District was not proposed for adoption by the City of Shafter under the 2005 General Plan Update but addressed and analyzed under the Certified Final Program EIR regarding water service to Annexation No. 77; and

WHEREAS, in the initial stages of preparing the 2005 General Plan Update, the City of Shafter determined that an Environmental Impact Report (EIR) would be required for the project, and, therefore, a Notice of Preparation (NOP) was prepared in accordance with the California Environmental Quality Act (CEQA) to study the environmental impacts of the project, and

WHEREAS, the NOP for the General Plan Update was sent to all agencies having involvement in the project per Section 15082 of the CEQA Guidelines; and

WHEREAS, the Draft Program Environmental Impact Report for the 2005 General Plan Update and related actions was made available for a forty-five (45) day review period in accordance with Section 15087 of the CEQA Guidelines which began on April 13, 2005, and ended on May 27, 2005; and

WHEREAS, on June 9, 2005, the Final Program Environmental Impact Report was completed pursuant to Section 15132 of the CEQA Guidelines and notice of its availability was published in the Shafter Press and Bakersfield Californian and provided to interested parties and commenting agencies.

WHEREAS, the environmental record prepared in conjunction with the project included the following:

1. The Notice of Preparation, the Draft Program Environmental Impact Report, and the Final Program Environmental Impact Report; and
2. All staff reports, memoranda, maps, letters, minutes of meetings, and other documents prepared by the consultant relating to the project; and
3. All testimony, documents, and evidence presented by the City of Shafter and consultant working with the City relating to the project; and
4. The proceedings before the Planning Commission relating to the project and Draft Program Environmental Impact Report including testimony and documented evidence introduced at the May 10, 2005 public hearing; and

WHEREAS, the laws and regulations relating to the preparation and certification of an environmental impact report, as set forth in the City's Local Guidelines Implementing the California Environmental Quality Act were adhered to and duly followed by City Staff, the Planning Commission, and City Council; and

WHEREAS, in accordance with Sections 15090 and 15151 of the CEQA Guidelines, the Final Program Environmental Impact Report for the 2005 General Plan Update was considered for adequacy, completeness and good faith effort at full disclosure and completed in compliance with CEQA; and

WHEREAS, on June 21, 2005, the City Council of the City Shafter certified the Final Program Environmental Impact Report for the 2005 General Plan Update and related actions in Resolution No. 05-1738; and

WHEREAS, in accordance with Sections 15091 of the CEQA Guidelines, findings and supporting rationale regarding identified significant environmental effects and related mitigation measures in the Certified Final Program Environmental Impact Report for the 2005 General Plan Update and related actions (State Clearinghouse #2004101029) were adopted by the City of Shafter on June 21, 2005, under Resolution Nos. 05-1739, 05-1740, 05-1741, 05-1742, 05-1743, 05-1744, and 05-1745 and Ordinance No. 05-567; and

WHEREAS, in accordance with Sections 15093 of the CEQA Guidelines, regarding the Certified Final Program Environmental Impact Report for the 2005 General Plan Update and related actions (State Clearinghouse #2004101029), a Statement of Overriding Considerations with supporting reasons for Aesthetics and Visual Resources, Air Quality, Water Resources,

Agricultural Resources, and Population and Housing was adopted by the City of Shafter on June 21, 2005, under Resolution Nos. 05-1739, 05-1740, 05-1741, 05-1742, 05-1743, 05-1744, and 05-1745 and Ordinance No. 05-567; and

WHEREAS, in accordance with Sections 15097 of the CEQA Guidelines, regarding the Certified Final Program Environmental Impact Report for the 2005 General Plan Update and related actions (State Clearinghouse #2004101029), a Mitigation Monitoring and Reporting Program for the mitigation measures referenced above was adopted by the City of Shafter on June 21, 2005, under Resolution Nos. 05-1739, 05-1740, 05-1741, 05-1742, 05-1743, 05-1744, and 05-1745 and Ordinance No. 05-567; and

WHEREAS, on June 13, 2006, the Planning Commission of the City of Shafter recommended that the City Council certify the Addendum to the Final Program Environmental Impact Report for the 2005 General Plan Update and related actions (SCH No. 2004101029) for Tentative Tract 6614; and

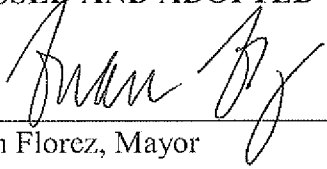
WHEREAS, based on the absence of evidence in the record as required by Section 21082.2 of the State of California Public Resources Code for the purpose of documenting significant effects, it is the conclusion of the City of Shafter that this project will result in impacts that fall below the threshold of significance with regard to wildlife resources and, therefore, must be granted a "de minimis" exemption in accordance with Section 711.4 of the State of California Department of Fish and Game Code. Additionally, the assumption of adverse effect is rebutted by the above-referenced evidence and the conclusion of the Addendum to the Certified Final Program Environmental Impact Report that the implementation of the mitigation measures and general plan policies would reduce the project and cumulative impacts on biological resources to a level that is less than significant; and

WHEREAS, the Planning Commission did, on September 12, 2006, approve Resolution No. 06-119; a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve Tentative Tract 6614; and

WHEREAS, a timely and properly noticed public hearing for Tentative Tract 6614 was held by the City Council of the City of Shafter at a regular meeting on September 19, 2006, at which hearing evidence, oral and documentary, was admitted on behalf of said project; and

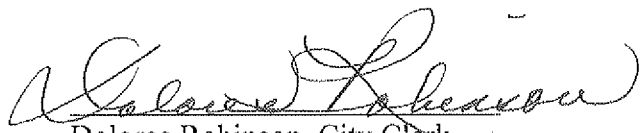
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 19th day of September, 2006, hereby adopts the Addendum and approves Tentative Tract 6614.

PASSED AND ADOPTED THIS 19TH DAY OF SEPTEMBER, 2006.



Fran Florez, Mayor

ATTEST:



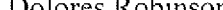
Dolores Robinson, City Clerk

APPROVED AS TO FORM

Stephen P. Deitsch S/S
Stephen P. Deitsch, City Attorney

STATE OF CALIFORNIA)
) ss.
COUNTY OF KERN)

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


Dolores Robinson, City Clerk

**TENTATIVE TRACT NO. 6614
CONDITIONS OF APPROVAL
EXHIBIT 3**

ENGINEERING: GENERAL

REFERENCES ARE MADE HEREIN TO THE APPROVED "ORCHARD PARK SPECIFIC PLAN", ACCEPTED BY THE CITY OF SHAFER CITY COUNCIL ON July 18, 2006. ANY AND ALL IMPROVEMENTS REQUIRED BY THE "ORCHARD PARK SPECIFIC PLAN" SHALL ALSO BE REQUIRED BY THESE CONDITIONS OF APPROVAL. ADDITIONAL REQUIREMENTS FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS REQUIRED BY THE ORCHARD PARK SPECIFIC PLANS ARE INCLUDED HEREIN.

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 is hereby notified that any existing street improvements damaged or removed during the construction of improvements shall be replaced with acceptable temporary paving prior to the contractor leaving the site of work.
 - (a.) Exceptions: Temporary paving shall not be required to be replaced where acceptable two way traffic can still be maintained in each direction.
3. Acceptable traffic control, including signs and personnel, shall be utilized whenever construction of required improvements requires the contractor to work within existing vehicular paths of travel. If determined necessary by the City Engineer, contractor shall include provisions to allow for pedestrian traffic through or past the construction site. The latest edition of the Caltrans Traffic Manual shall be the standard for all construction related traffic control.
4. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
5. 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.
6. 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, except as provided in 5 above, without prior approval of the City Engineer.
7. 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.
8. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the applicant.

9. Any onsite wells shall be abandoned per Kern County standards.
10. No final inspection shall be approved until all required improvements have been completed by the applicant and accepted by the City.
11. All new utilities shall be underground service.
12. 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.
13. Prior to issuance of a certificate of occupancy on any lot in any quadrant of the proposed tract, all required improvements in that quadrant shall be completed and accepted by the City Council. Additional improvement outside the affected project boundary as specifically defined herein may be required for orderly development as determined by the City Engineer.
14. 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.
15. 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

16. All grading and drainage shall conform to a master grading & drainage plan to be performed by the developer's engineer for Tract 6614.
17. 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.
18. 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.
19. 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.
20. 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.
21. A grading permit shall be obtained from the City prior to commencement of any grading activity.

22. 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.
23. 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.
24. The location & frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the developer/owner.
25. 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.
26. At a minimum, building finish pad elevation shall be established so that the finish floor elevation is a minimum of twelve (12) inches plus 2% slope from the lowest adjacent flowline to the finish floor. Slope away from the structure shall be a minimum of 2%. Building pads shall drain to a earth swale beginning at the rear of the lot and terminating at the front yard street improvements. Corner lots shall not be permitted to drain to the side street. The earth swale shall provide a minimum of 1% from the highest point in the swale to the street.
 - (a.) Exception: Lots that are over 10,800 sq ft in size and have a lot depth in excess of 120 feet can have a minimum of 0.5% from the highest point in the swale to the street.
27. 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.
28. Wood retaining structures shall not be approved. Developer shall use masonry, concrete, or other approved material.
29. 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.
30. Drainage Basin:
 - (a.) **Perimeter screening**: The area used for the drainage sump shall have a masonry wall built around its perimeter, including along property lines between the basin and adjacent residential lots. For all portions of the perimeter wall viewable from the street or the front yards of adjacent lots, the wall shall be decorative in nature.
 - i.) Exception: Masonry Wall shall not be required between the sump and the area identified as the "EXISTING OIL WELLS". A chain link fence shall be required here.
 - (b.) **Access Point**: Public works entrance to the drainage sump shall be from an internal local

street. Access shall be provided by a commercial drive approach and a 16 foot wide gate. Gate construction shall be decorative in nature (wrought iron with screen), 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. Construction, style, and finish are subject to city approval.

- (c.) **Easements:** Easements for access and/or storm drains shall be provided on the final map or by separate instrument as approved by the City Engineer.
 - (d.) **Landscaping:** A landscaping plan for each drainage basin required for each final map, 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 affected final map.
 - i.) All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards.
 - ii.) Landscaping shall include irrigation pipes, timers, and individual services for electrical and water.
 - (1) Exception: When possible, irrigation pipes shall be extended from the dedicated landscaping areas along arterials, collectors, or other public landscaping, proposed or existing, in lieu of obtaining additional services for water or electrical.
 - (e.) **Landscaping Area:** A minimum setback of eight (8) feet shall be provided between the back of sidewalk of a local road and the back of the perimeter screening wall discussed in (a) above. The minimum depth for landscaping along arterials and collectors shall be governed by the City standards for arterials and collectors.
 - i.) Exception: The minimum setback shall be increased if the perimeter screening creates a line of site issue for street intersections or residential driveways.
31. 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%.
32. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
33. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
34. Fill and/or import material shall be subject to the approval of the soils engineer.
35. Contractor is responsible for the grading of lot pad areas to within 0.1' of the design elevations.
36. 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.
37. 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.

38. The design engineer shall exercise sufficient supervisory control during grading operations to insure compliance with the plans, specifications, and code within his purview.
39. 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.
40. 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.
41. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
42. 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.
43. All slopes in excess of three feet shall be prepared and maintained to control against erosion.
44. Grading work shall be supervised as engineered grading in accordance with Chapter 33 of the California Building Code.
45. 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.
46. 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

47. 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.
48. 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.
49. The City Engineer shall recommend hydrant type and location if required.

50. 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.
51. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
52. 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 lot lines, 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.
53. Separate water services shall be installed for each residential property.
54. No permanent structures shall be constructed over proposed or existing utility easements.
55. 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).
56. **Park Water Well:** Developer shall make provisions in the development of Tract 6614 for a city owned, operated, and maintained domestic water well located in the proposed five (5) acre park.
 - (a.) Developer shall ensure Pacific, Gas, and Electric provides adequate three phase power to the proposed park at a location approved by the City of Shafter. Preliminary estimates shows the City will require sufficient electrical power to provide 2,000 gpm against a 65 psi head.
 - (b.) Developer shall ensure 12 inch diameter pipe for all waterlines (minimum of two) extending from the well location to the tract boundary. City to pay cost of any over sizing of pipes that lead to or from the water well site.
 - (c.) This condition of approval is subject to the approval of the City Manager.

ENGINEERING: SEWER

57. 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.
58. No properties shall be served by a septic system.
59. 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.
60. Tie-ins to existing sewer mains, manholes, or other structure shall be constructed as directed by the City Engineer.
61. Separate sewer services shall be installed for each property. At no time shall sewer be joint trench with water.
62. Sewer lines will not be permitted in easements between the back yards or side yards of single or multi-family lots.

63. No permanent structures shall be constructed over proposed or existing utility easements.
64. **SEWER IMPROVEMENT AGREEMENT:**
- (a.) Developer shall use reasonable efforts to enter into an agreement with the City of Shafter and other participating property owners to extend a sanitary sewer line along Beech Avenue that will provide service for each of the 431± buildable lots of Tract 6614 and the area labeled "NOT A PART"
 - (b.) This agreement between the developer and the City shall provide for extending the City's sewer system northerly along Beech Street to serve the City's upper east side area, of which Tract 6614 shall be considered a part thereof.
 - (c.) Tract 6614 will not be recorded until the applicant has entered into said sewer service agreement with the City of Shafter.
 - (d.) Other developers shall be required to enter into the same agreement with the City of Shafter for the extension of sewer facilities along Beech Street.
 - (e.) 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.
 - (f.) This agreement shall provide for reimbursement to the developer and other property owners from non-participating property owners through a standard City reimbursement agreement.
 - (g.) Costs of the infrastructure improvement shall include all surveying, engineering, design, construction, testing, construction management, and administration.
65. Developer shall extend the proposed sewer system into the area labeled NOT A PART from one of the two cul-de-sac locations directly south of the area labeled NOT A PART. Developer shall provide easements for the sewer from the adjacent lots in accordance with these conditions.

ENGINEERING: STREET & TRAFFIC

66. "Redwood" shall be renamed.
67. 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 Beech Street, two (2) for Golds Street, two (2) for Tulare Avenue, two (2) for Fresno Avenue, and eight (8) for local interior streets dedicated for the development.
 - (b.) preliminary engineer's estimate of construction costs; and
 - (c.) plan check and inspection fees.
68. 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

69. Street Sections:

- (a.) The minimum allowable structural section for Golds Avenue shall be 0.27 feet of Asphalt Concrete (3/4" AR-4000) over 0.50 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index =6.0. Assumed base soil R-Value of 45.
- (b.) The minimum allowable structural section for Beech Street shall be 0.38 feet of Asphalt Concrete (3/4" AR-4000) over 0.67 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index =8.0. Assumed base soil R-Value of 45.
- (c.) The minimum allowable structural section for Tulare Avenue shall be 0.38 feet of Asphalt Concrete (3/4" AR-4000) over 0.67 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index = 8.0. Assumed base soil R-Value of 45.
- (d.) The minimum allowable structural section for Fresno Avenue shall be 0.38 feet of Asphalt Concrete (3/4" AR-4000) over 0.67 feet of Class II Aggregate Base over 1.0 feet native material moistened and compacted to city standards. Traffic Index = 8.0. Assumed base soil R-Value of 45.
- (e.) The minimum allowable structural section for the following interior streets shall be 0.17 feet of Asphalt Concrete (3/4" 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 = 4.5. Assumed base soil R-Value of 45:
 - i.) Vine
 - ii.) Briarwood, including the roundabout
 - iii.) Audubon, including the roundabout
 - iv.) Woodward (from Almond to Driftwood)
 - v.) Almond (from Woodward to Audubon)
 - vi.) Driftwood (from Woodward to Briarwood)
 - vii.) Cottonwood
 - viii.) Redwood (to be renamed) (from Cottonwood to Sherwood)
 - ix.) Sherwood
 - x.) Tamarack
 - xi.) Park (from Tamarack to Alder)
- (f.) The minimum allowable structural section for all other 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
- (g.) 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.
- (h.) Minimum cross slope shall be 1.5% constructed. A minimum of 2% cross slope shall be designed and shown on plans.

70. Street Dimensions:

- (a.) Golds Street shall be developed as a major collector, 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. Golds Street shall be forty-six (46) feet half right of way with thirty-four (34) feet centerline to flowline.

- (b.) Beech Street shall be developed as a modified arterial along the entire property line of the subject property, in accordance with standards and specifications of the City as approved by the City Engineer. A portion of Beech Street shall be offset ten (10) feet to the east at the intersection of Beech Street and Tulare Avenue. Beech Street shall be granted forty-six (46) feet of right of way from the development with an addition ten (10) feet as it approaches Tulare Avenue from the north. Flowline shall be constructed at thirty-four (34) feet centerline to flowline.
 - i.) Portions of the existing road shall be demolished and Beech Street shall be reconstructed to its centerline. Reconstruction beyond the centerline may be necessary if existing road profile will not accommodate new construction.
 - ii.) Final layout subject to the approval of the City Engineer.
- (c.) Tulare Avenue shall be developed as a major collector, 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. Tulare Avenue shall be forty-six (46) feet half right of way with thirty-four (34) feet centerline to flowline.
 - i.) Portions of the existing road shall be demolished and Tulare Avenue shall be reconstructed to its centerline. Reconstruction beyond the centerline may be necessary if existing road profile will not accommodate new construction.
- (d.) 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 back to a two lane road in a manner acceptable to the City Engineer.
- (e.) The following intersections 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.
 - i.) Beech Street at Tulare Avenue
 - ii.) Golds Street at Tulare Avenue
 - iii.) Beech Street at Fresno Avenue
- (f.) 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.
- (g.) Construction of the developers half of the median along Fresno Avenue may be eliminated upon developers payment of their half of the median costs along Fresno Avenue to the City of Shafter in satisfaction of Section 3.4.1 of the Orchard Park Specific Plan.

71. Developer shall proposed grades and locations for all curb & gutter located on the north and east sides of the area labeled NOT A PART inside the future rights of way. Developer shall not be required to construct street improvement along the frontages of the area labeled NOT A PART, but he shall be required to show that the street improvements required with the development of Tract 6614 will work with any future development of the area labeled NOT A PART.

72. 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.

73. 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.
74. **Roundabouts:** Roundabout design including proposed rights of way, curb locations and radii, center landscaped area and radii, transitions, crosswalk locations, etc. are subject to the approval of the city engineer. For reference, the City Engineer will be analyzing submitted roundabout designs using the Federal Highway Administration document entitled "Roundabouts: An Informational Guide", FHWA-RD-00-67, June 2000.
75. **Enhanced Paved Drives:**
- (a.) Those areas identified within the Orchard Park Specific Plan as having "ENHANCED PAVED DRIVES" shall have their street sections designed in accordance with the previously listed TI's above and the R-Values from the soils testing.
 - (b.) Design sections and exact location of the "ENHANCED PAVED AREAS" shall be shown on the approved street plans.
 - (c.) Design samples shall be provided to the planning director for approval prior to construction of any "ENHANCED PAVED DRIVES".
 - (d.) Developer shall protect the decorative nature of any "ENHANCED PAVED DRIVES" from damage or abnormal wear & tear due to construction traffic. If "ENHANCED PAVED DRIVES" have been damaged or suffered abnormal wear and tear from construction traffic, then "ENHANCED PAVED DRIVES" shall be repaired or replaced at the discretion of the City Engineer.
76. 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.) Tulare Avenue
 - (b.) Beech Street
 - (c.) State Avenue
 - (d.) Fresno Avenue
 - (e.) Roundabouts, if required by the City Engineer
77. In addition, the following streets shall be equipped with a bicycle lane per the City of Shafter Planning Circulation Element:
- (a.) Tulare Avenue
78. Street signs shall be installed per City standards as required by the City Engineer.
79. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be a depth as approved by the City Engineer.
80. 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.
81. 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.

82. 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.
83. Monument and monument covers shall be set per City Standards.
84. Temporary turnarounds, if required, including right of way, shall be granted, designed, & installed per the Subdivision and Engineering Design Manual.
85. 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".
86. 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-2 rate schedule.
87. 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.
88. A waiver of direct access shall be dedicated and shown on the final map along:
 - (a.) Along all proposed wall locations
 - (b.) Along the proposed rights of way for the proposed roundabouts.
89. Blue Botts' dots shall be placed at the center of the street for each fire hydrant.

ENGINEERING: LANDSCAPING

90. 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.
91. Masonry walls are to be installed at all locations shown in the approved specific plan. Developer shall provide landscape easements from adjacent lots where proposed walls are not constructed in side proposed or existing city rights of way. Wall layout and appearance shall adhere to Detail 9a of the Orchard Park Specific Plan. Steel tubular fencing shall be primed & painted or powder-coated in accordance with City requirements.
92. Wall plans, materials, dimensions, and construction shall be per the Orchard Park Specific Plans and shall be approved by City prior to construction.
93. All plants shall be from the approved list located within the Orchard Park Specific Plan or shall be approved by the planning director prior to installation. If any trees are to be planted under or near overhead utilities, then the trees shall be approved for use by the affected utility company.
94. Landscaping plans including irrigation timers, piping, sprinklers, fittings, plants, trees, turf shall be

approved by the City.

95. Landscaping plumbing & electrical shall be designed for all phases of the tract.
96. 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.
97. 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.

PLANNING

98. All development shall be in conformance with the Orchard Park Specific Plan and Shafter Development Code, as applicable.
99. 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.
100. The Shafter-Wasco Irrigation District (SWID) has two turnouts (2-1.6s and 2.1.8s) on the subject site. Prior to recordation of Tract 6614, or any phase of Tract 6614 adjacent to said turnout pipes, developer must make a request to the SWID Board to remove the outlets at developers expense and in coordination with SWID time frames. Prior to commencing any work, developer should Contact Ron Sutton (Field Superintendent) with SWID to review construction requirements adjacent to and over SWID pipelines.
101. All architectural features and house sizes of each single-family residence shall be in compliance with the Orchard Park Specific Plan and approved by the Shafter Planning Department prior to issuance of each building permit. 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 6614 shall be of concrete tile or Prestique I High Definition manufactured by ELK Corporation in Shafter, its equivalent, or better.
102. 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.

103. 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 6614 has been recorded pursuant to the requirements of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.
104. "Park Lane" and "Aspen" are street names currently used in City limits. "Tamarack" is similar to "Tamara" which is a current street name. Prior to recordation of Tract 6614, or any phase which includes the noted street names, developer shall provide additional street names to City staff for checking with the Shafter Police Department.
105. The developer of Tract 6614 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.
106. At the time of issuance of building permits for single family dwellings within Tract 6614, developer shall pay \$5,700 per single family dwelling unit or an amount that may subsequently be adopted by the Shafter City Council, whichever is less as a traffic impact fee.
107. Fiber to the Home Infrastructure. CITY intends to deploy a CITY-owned high-speed "Fiber to the Home" network. Prior to recordation of Tract 6614, or any phase of Tract 6614, the Developer shall provide in ground conduit and necessary appurtenances within the tract and within arterial and collector roads adjacent to Tract 6614, (or any phase of Tract 6614) in order to implement the City's Fiber to the Home infrastructure project.
108. Public Safety Funding Mechanism. At the time of building permit issuance for single family dwellings within Tract 6614, developer shall pay to City the following public safety fees, consisting of the following two (2) components: (1) a one-time public safety fee of three hundred dollars (\$300.00) per dwelling unit, plus twenty cents (\$.20) per square foot of such dwelling unit; and 2) an ongoing, annual levy of: (a) three hundred fifty (\$350.00) per dwelling unit for single family dwelling units. Developer will cooperate with CITY in the formation of one or more funding mechanisms, including without limitation, one or more assessment districts, community facilities districts, capital facility fee program, or other financing mechanism (individually a "Funding Mechanism") for the purpose of financing such public safety fees for the Project. The Funding Mechanism shall be formed prior to the recordation of the first final map for the Project or all acts necessary to be taken by the Developer to cause to be formed or joined the Funding Mechanism shall have been taken prior to the recordation of the first final map for the Project. Any such Funding Mechanism shall for the ongoing annual levy, including, at a minimum, an automatic increase over the levy for the immediately preceding levy, to the extent permitted under applicable law.
109. At the time of issuance of the 50th building permit for the tract or any combination of phases related to Tract 6614, the developer shall begin construction of the park improvements. The park shall be fully constructed by Developer within 8 months of beginning construction on the park. The term "fully constructed" used above shall include the supply & construction of the following amenities:
- (a) Fully automatic irrigation system including water services, backflow preventers, pumps, timers, automatic control valves, piping, fittings, sprinklers, all supplied and installed in accordance with city standards.
 - (b) Grass, turf, and plants in dedicated landscaping areas.

- ©) Sewer & water service for future public restroom facilities at locations approved by the City Engineer
- (e.) 24 inch box trees
- (f.) Playground areas
- (g.) Covered Picnic tables / Barbeque equipment

The term "fully operable" used above shall mean that all hardware or equipment supplied has been installed in accordance with City Standards or manufacturer's requirements, has been inspected for conformance with applicable codes and passed, and is ready for use by the city of the public in general.

Development of the park by developer shall be considered 100% credit for all City park and Quimby fees.

- 110. The term "accepted by the City of Shafter City Council" shall mean that a NOTICE OF COMPLETION AND ACCEPTANCE OF WORK has been filed and recorded on behalf of the park project via action by the City Council of the City of Shafter.
- 111. Developer shall submit plans for the park to the Planning Director and City Engineer showing all amenities required by the Orchard Park Specific Plan. Park Plans, including grading and landscaping plans, shall be sufficiently detailed to allow the city to approved the design and equipment or materials specified.
- 112. Prior to recordation of Tract 6614, or any phases of Tract 6614 adjacent to Fresno Avenue and/or Beech Avenue, developer shall contact Jerry Alvarez with Southern California Gas Company to determine the impact of this tract map upon southern California Gas company facilities located within Beech Avenue and Fresno Avenue.
- 113. Prior to any excavation work on site, developer shall contact Vintage Petroleum and the State of California Department of Oil, Gas, and Geothermal Resources (DOGGR) to determine the location of any/all pipelines and/or abandoned or plugged oil wells. If any oil wells are discovered during grading, the developer shall be responsible to plug the wells pursuant to DOGGR standards and by DOGGR permit.
- 114. The following disclosure shall be placed upon the final subdivision map and included on all deeds for property transfers within Tract 6614: "If your real property is near property used for agricultural operations and/or keeping of large hoofed animals, 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."

115. Prior to recordation of Tract 6614, the master developer of Tract 6614 and Richland School District staff shall meet and come up with a school bus stop plan to accommodate residents of Tract 6614.

BUILDING

116. At least two access points for ingress and egress of emergency vehicles to the subdivision are required. The Kern County Fire Department requests that the phase line be moved to the east to the back of the lots on the east side of Sparkleberry Lane.
117. 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.
118. Prior to permitting occupancy of any lot, building addresses shall be permanently installed and clearly visible from the street.

MITIGATION MEASURES FROM THE ADDENDUM

MM3b-1. Incorporate Control Measures to Reduce Construction-Generated Fugitive Dust and Exhaust Emissions. The project applicant and contractor(s) shall adhere to the following measures during all phases of construction:

1. Properly and routinely maintain all construction equipment, as recommended by manufacturer manuals, to control exhaust emissions.
2. Shut down equipment when not in use for extended periods of time to reduce emissions associated with idling engines.
3. Encourage ride sharing and use of transit transportation for construction employee commuting to the project sites.
4. Use electric equipment for construction whenever possible in lieu of fossil fuel-fired equipment.
5. Curtail construction during periods of high ambient pollutant concentrations; this may include ceasing of construction activity during the peak-hour of vehicular traffic on adjacent roadways.
6. All disturbed areas, including storage piles, which are not being actively utilized for construction purposes, shall be effectively stabilized of dust emissions using water, chemical stabilizer/suppressant, covered with a tarp or other suitable cover, or vegetative ground cover.
7. All onsite unpaved roads and offsite-unpaved access roads shall be effectively stabilized of dust emissions using water or chemical stabilizer/suppressant.
8. All land clearing, grubbing, scraping, excavation, land leveling, grading, cut and fill, and demolition activities shall be effectively controlled of fugitive dust emissions utilizing application of water or by presoaking.
9. When materials are transported off site, all material shall be covered or effectively wetted to limit visible

dust emissions, and at least six inches of freeboard space from the top of the container shall be maintained.

10. All operations shall limit or expeditiously remove the accumulation of mud or dirt from adjacent public streets at the end of each workday. (The use of dry rotary brushes is expressly prohibited except where preceded or accompanied by sufficient wetting to limit the visible dust emissions. Use of blower devices is expressly forbidden.)

11. Following the addition of materials to, or the removal of materials from, the surface of outdoor storage piles, said piles shall be effectively stabilized of fugitive dust emissions utilizing sufficient water or chemical stabilizer/suppressant.

12. Within urban areas, trackout shall be immediately removed when it extends 50 or more feet from the site and at the end of each workday.

13. Any site with 150 or more vehicle trips per day shall prevent carryout and trackout.

14. Asphalt and concrete paving shall comply with San Joaquin Valley Air Pollution Control District Rule 4641 and restrict the use of cutback, slow-cure, and emulsified asphalt paving materials.

15. Cease grading activities during periods of high winds (greater than 20 mph over a one-hour period).

16. Limit construction-related vehicle speeds to 15 mph on all unpaved areas at the construction site.

17. Implementation of carryout/trackout mitigation measures, such as gravel pads, in accordance with the requirements of the SJVAPCD Regulation VIII.

MM3b-2. Develop and Implement Emissions Offset Program to Compensate for Project-Related Emissions. Prior to the issuance of the first building permit, the project applicant shall enter into an agreement with the SJVAPCD for the mitigation of NOx and ROG emissions. This agreement may include, but is not limited to, the payment of fees to the district for the purpose of offsetting project emissions. Examples of such a program would be the purchase of new diesel engines for heavy-duty trucks and agricultural equipment, retrofitting diesel engines with controls (e.g., oxidation catalyst, diesel particulate filter), and conversion of City-owned vehicles from gasoline and diesel to compressed natural gas engines. This emissions offset program shall be coordinated with and approved by the SJVAPCD and based on estimates of achievable emissions reductions.

This offset program would reduce emissions in sufficient quantities such that the net increase in regional emissions would be below significance thresholds.

MM5b-1. During construction, if archaeological resources, or specimens suspected of being archaeological resources, are encountered, alteration of earth material in the vicinity of the find shall be halted until a qualified archaeologist can evaluate the find and record significant cultural resources. Construction activity in the vicinity of the find may be halted until the find can be appropriately excavated and recovered. Areas found to contain significant artifacts shall be examined by a qualified archaeologist for recommendations concerning protection and preservation.

MM5c-1. During construction, if fossils or other paleontological resources are encountered, alteration of earth material in the vicinity of the find shall be halted until a qualified paleontologist can evaluate the find

and record significant resources. Construction activity in the vicinity of the find may be halted until the find can be appropriately excavated and recovered. Areas found to contain significant fossils shall be examined by a qualified paleontologist for recommendations concerning protection and preservation.

MM5d-1. If human remains are encountered during a public or private construction activity, State Health and Safety Code 7050.5 states that no further disturbance shall occur until the Kern County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The Kern County Coroner must be notified within 24 hours. If the coroner determines that the burial is not historic, but prehistoric, the Native American Heritage Commission (NAHC) must be contacted to determine the most likely descendant (MLD) for this area. The MLD may become involved with the disposition of the burial following scientific analysis.

MM7b-1. Prior to construction of residential units adjacent to the existing oil sump, the sump shall be excavated and cleaned up in accordance with DOGGR regulations.

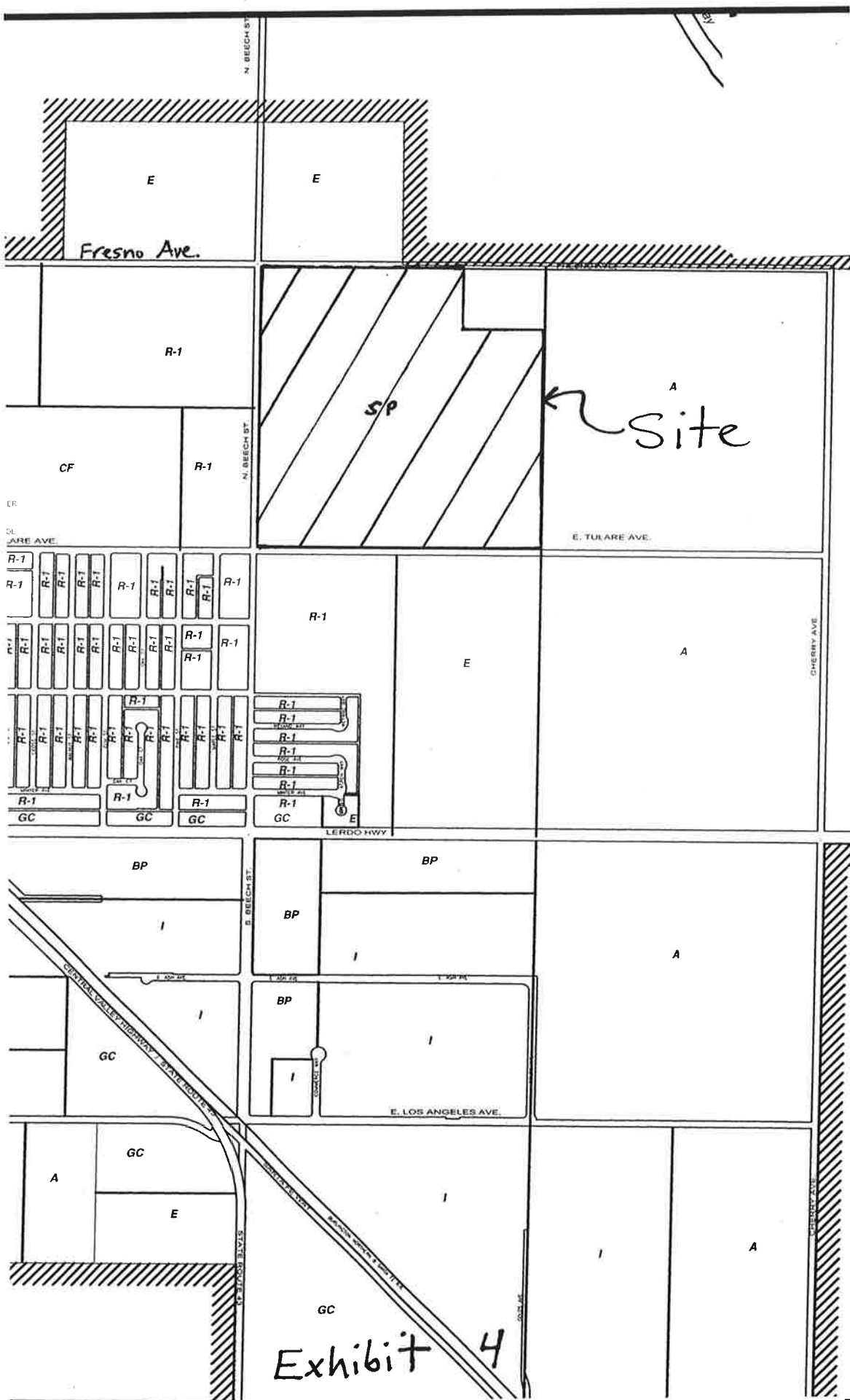
MM7b-2. Prior to the approval of grading permits, transformers associated with onsite powerpoles shall be removed by a qualified hazardous materials specialist as coordinated by PG&E to the satisfaction of the City of Shafter.

MM15a-1. Prior to occupancy of the residential units, a traffic signal shall be installed at the intersection of Santa Fe Way and Beech Avenue. This improvement may be provided by the project applicant or by the City. In the latter case, the developer would be required to pay a proportionate share of the cost for installation of the traffic signal. This development's proportionate share of the overall cost would be 8.86 percent of the total cost for the traffic signal. Because the proportionate share is so low, it is recommended that this improvement be provided by the City with the applicant to pay the fair share, and the City to collect the remaining share of the cost from other future developers. Alternatively, should the applicant provide this improvement, the developer shall be credited for the costs above and beyond the fair share contribution.

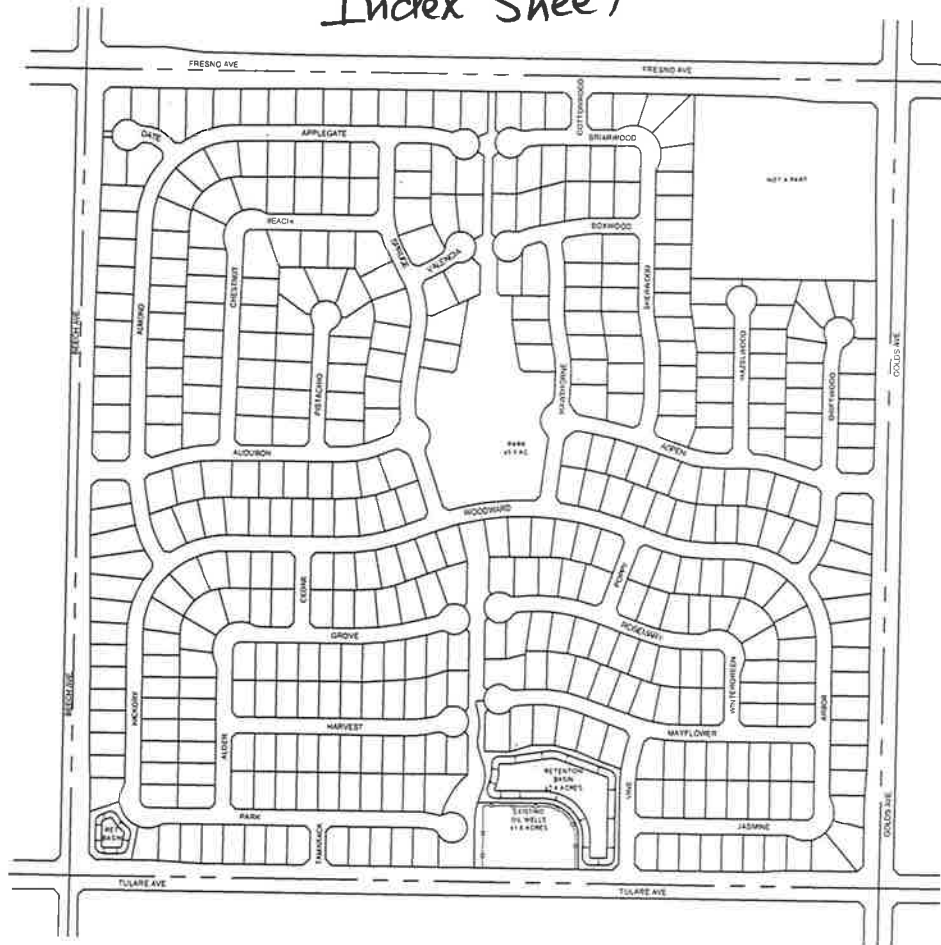
MM15a-2. Prior to occupancy of the residential units, a traffic signal shall be installed at the intersection of Beech Avenue and Tulare Avenue. This improvement may be provided by the project applicant or by the City. In the latter case, the developer would be required to pay a proportionate share of the cost for installation of the traffic signal. This development's proportionate share of the overall cost would be 47 percent of the total cost for the traffic signal. Because the proportionate share is so low, it is recommended that this improvement be provided by the City with the applicant to pay the fair share, and the City to collect the remaining share of the cost from other future developers. Alternatively, should the applicant provide this improvement, the developer shall be credited for the costs above and beyond the fair share contribution.

MM15a-3. Prior to occupancy of the residential units, a westbound left turn pocket shall be constructed at project entrance and Fresno Avenue and a southbound left turn pocket shall be constructed at Beech Avenue and project entrance.

****** Signalization improvements contained in Mitigation Measures 15a-1 & 15a-2 (above) are part of the City of Shafter's Transportation Impact Fee (TIF) Program being prepared at this time. Once the TIF program has been adopted by the City of Shafter, the developer is relieved from payment of a percentage for the signal noted in Mitigation Measures 15a-1 & 15a-2.



Index Sheet



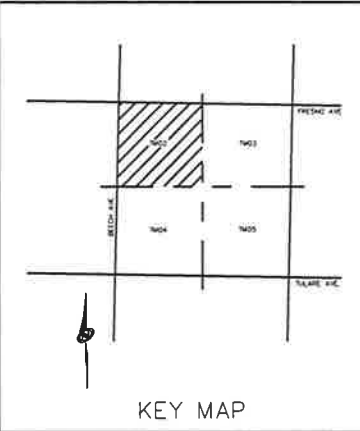
2. PLUM
3. MAHOGANY
4. FIG
5. SEQUOIA
6. ORCHARD

OF LOTS: 432
 #OF BUILDABLE LOTS: 431
 APPROX. LOTS/ACRES: 3

TENTATIVE
 TRACT
 6614

Exhibit 5

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE
 TRACT
 #6467

- LEGEND:
- PERIMETER BLOCK WALL
 (LOCATED 1' OUTSIDE R.O.W.)
 - PASEO BLOCK WALL
 - 6' HIGH RETENTION BASIN
 - BLOCK WALL
 - CHAIN LINK FENCE
 - WAIVER OF DIRECT ACCESS

NOLTE
 BEYOND ENGINEERING

1930 HOWARD ROAD, SUITE 125
 558.8615220 TEL. 558.8614440 FAX

MADERA, CA 93637
 WWW.NOLTE.COM

TENTATIVE
 TRACT
 #6704



GRAPHIC SCALE
 50 0 50 100
 (IN FEET)
 1 inch = 100' ft.

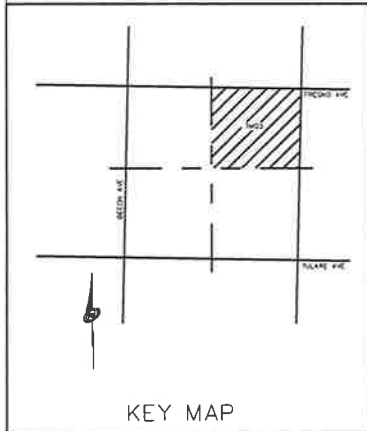
TENTATIVE
 TRACT
 6614

SHEET NUMBER
 TM02
 OF 18 SHEETS

JOB NUMBER
 MTB013700

Exhibit 5 - Sheet 2

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE
TRACT
6614

SHEET NUMBER
TM03
OF 16 SHEETS

JOB NUMBER
MTB013700

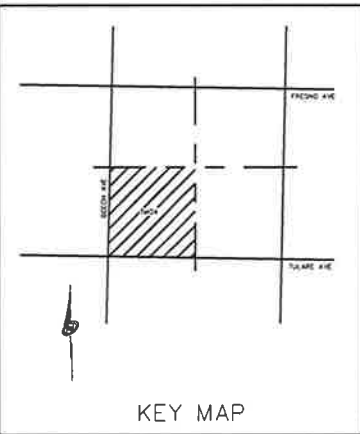
NOLTE
 BEYOND ENGINEERING

1830 HOWARD ROAD, SUITE 125
 950.0916220 TEL 558.0614440 FAX

MADERA, CA 93637
 WWW.NOLTE.COM

Exhibit 5 - Sheet 3

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



- LEGEND:
- PERIMETER BLOCK WALL (LOCATED 1' OUTSIDE R.O.W)
 - PASEO BLOCK WALL
 - 6" HIGH RETENTION BASIN
 - BLOCK WALL
 - CHAIN LINK FENCE
 - WAIVER OF DIRECT ACCESS

NOLTE
 BEYOND ENGINEERING

1930 HOWARD ROAD, SUITE 125
 559.061.5220 TEL 559.061.4440 FAX

MADERA, CA 93637
 WWW.NOLTE.COM



GRAPHIC SCALE
 50 0 50 100
 (IN FEET)
 1 inch = 100' PL

TENTATIVE
 TRACT
 6614

SHEET NUMBER
 TM04
 OF 18 SHEETS

JOB NUMBER
 MTB013700

Exhibit 5 - sheet 4

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC

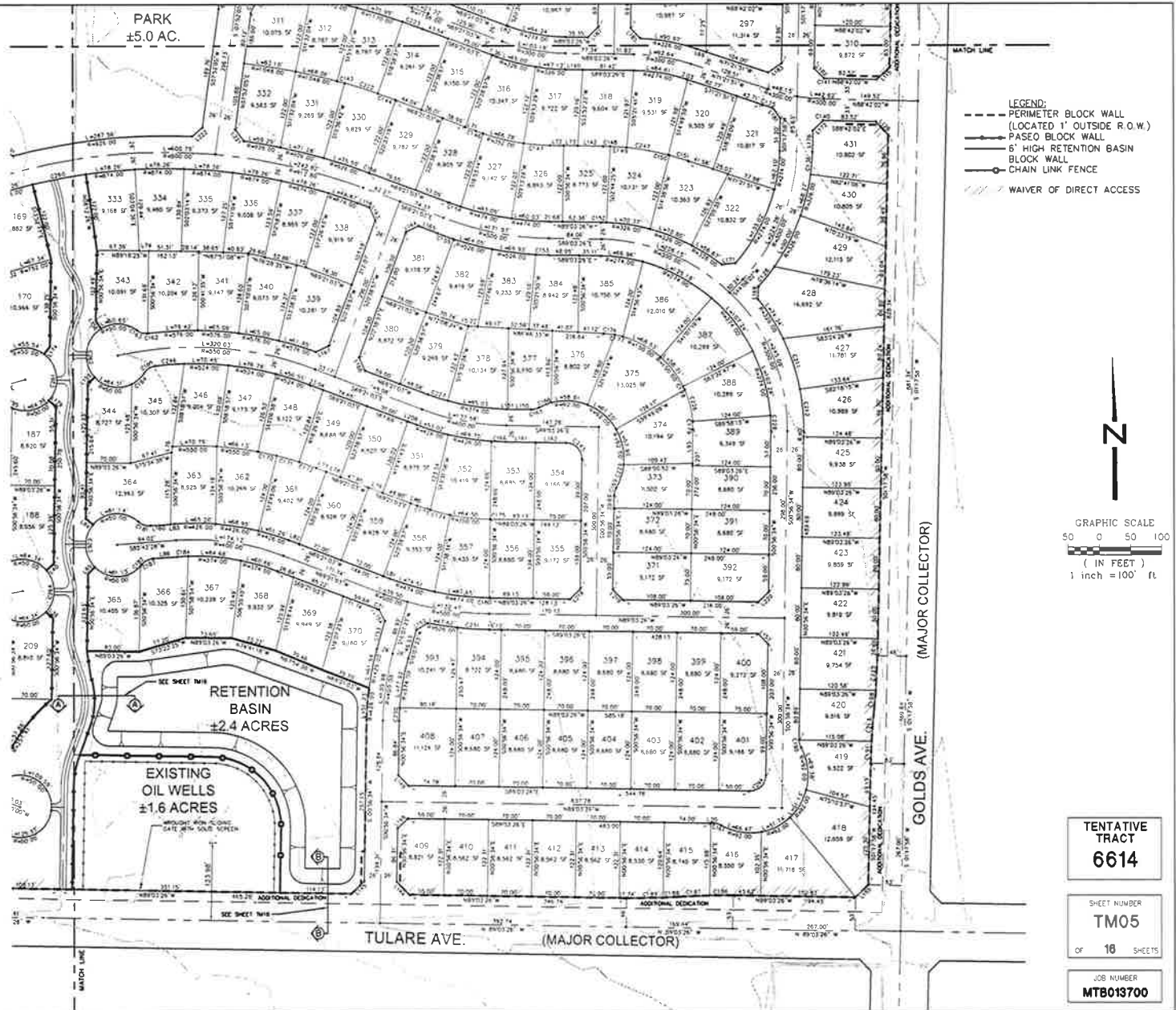
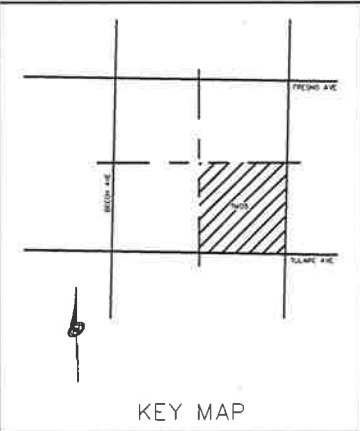


Exhibit 5 - sheet 5

RESOLUTION NO. 2994

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING A TWO (2) YEAR EXTENSION OF TIME FOR TENTATIVE TRACT MAP NO. 6614 LOCATED EAST OF NORTH BEECH AVENUE BETWEEN EAST FRESNO AVENUE AND EAST TULARE AVENUE, WITHIN THE CITY OF SHAFTER

WHEREAS, on September 11, 2024, LGI Homes, the property owners, 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". 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 No. 6614, as illustrated in Exhibit A, proposing to subdivide 140 acres into 430 single-family residential parcels, two public park parcels, two drainage basin parcels, and an oil well site, was approved by the City Council on September 19, 2006 per Resolution No. 1890; and

WHEREAS, Tentative Tract No. 6614 is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with section 21000) of the Public Resources Code, pursuant to California Government Code §65457; and

WHEREAS, Tentative Tract No. 6614 is within the scope of the Program Environmental Impact Report (EIR) that was certified for the 2005 City of Shafter General Plan Update and related actions (SCH No. 2004101029) pursuant to Resolution No. 05-1738 and the Addendum that was certified for the final Orchard Park Specific Plan pursuant to Resolution 06-1889; and

WHEREAS, the certified program EIR and Addendum adequately describes the activity of the residential development proposed in Tentative Tract No. 6614 as adopted in the amended Orchard Park Specific Plan under Ordinance No. 06-583; and

WHEREAS, Tentative Tract Map No. 6614 was approved with a condition requiring the final map to be recorded within two years; and

WHEREAS, on July 15, 2008, the state legislature amended the Subdivision Map Act to provide a twelve (12) month extension of time for qualifying approved subdivision maps, thereby extending the expiration date of the map to September 19, 2009; 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 qualifying approved subdivision maps thereby extending the expiration date of the map to September 19, 2011; and

WHEREAS, on July 13, 2011, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for qualifying approved subdivision maps, thereby extending the expiration date of the map to September 19, 2013; and

WHEREAS, on July 13, 2013, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for qualifying approved subdivision maps, thereby extending the expiration date of the map to September 19, 2015; and

WHEREAS, on September 1, 2015, the City Council approved a two (2) year discretionary extension of time, extending the expiration date of the map to September 19, 2017; and

WHEREAS, on October 1, 2015, the state legislature amended the Subdivision Map Act to provide an additional twenty-four (24) month extension of time for qualifying approved subdivision maps, thereby extending the expiration date of the map to September 19, 2019; 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 qualifying approved subdivision maps, thereby extending the expiration date of the map to September 19, 2021; and

WHEREAS, on September 28, 2020, the state legislature amended the Permit Streamlining Act to provide an additional eighteen (18) month extension of time for qualifying entitled projects, thereby extending the expiration date of the map to March 19, 2023; and

WHEREAS, on June 21, 2022, the City Council approved a two (2) year extension of time authorized by Government Code §66452.26 for active residential subdivision maps approved between January 1, 2006 and July 11, 2013, thereby extending the expiration date of the map to March 19, 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 October 08, 2024, approve Resolution No. 24-448, 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. 6614, subject to the conditions approved by the City Council on September 19, 2006 (Resolution No. 06-1890), to expire on March 19, 2027; and

WHEREAS, the City Council through the City Clerk, did set Tuesday, November 19, 2024 at the hour of 6:00 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, at said City Council meeting held on November 19, 2024, the proposed extension of time for Tentative Tract Map No. 6614 was duly presented and considered and the City Council determined that Tentative Tract Map No. 6614 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 19th day of November, 2024, resolved to approve a two-year extension of time for Tentative Tract Map No. 6614 (Exhibit “A”) located east of North Beech Avenue between East Fresno Avenue and East Tulare Avenue, subject to the conditions approved by the City Council on September 19, 2006 (Resolution No. 06-1890), to expire on March 19, 2027.

PASSED, APPROVED AND ADOPTED this 19th day of November 2024.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

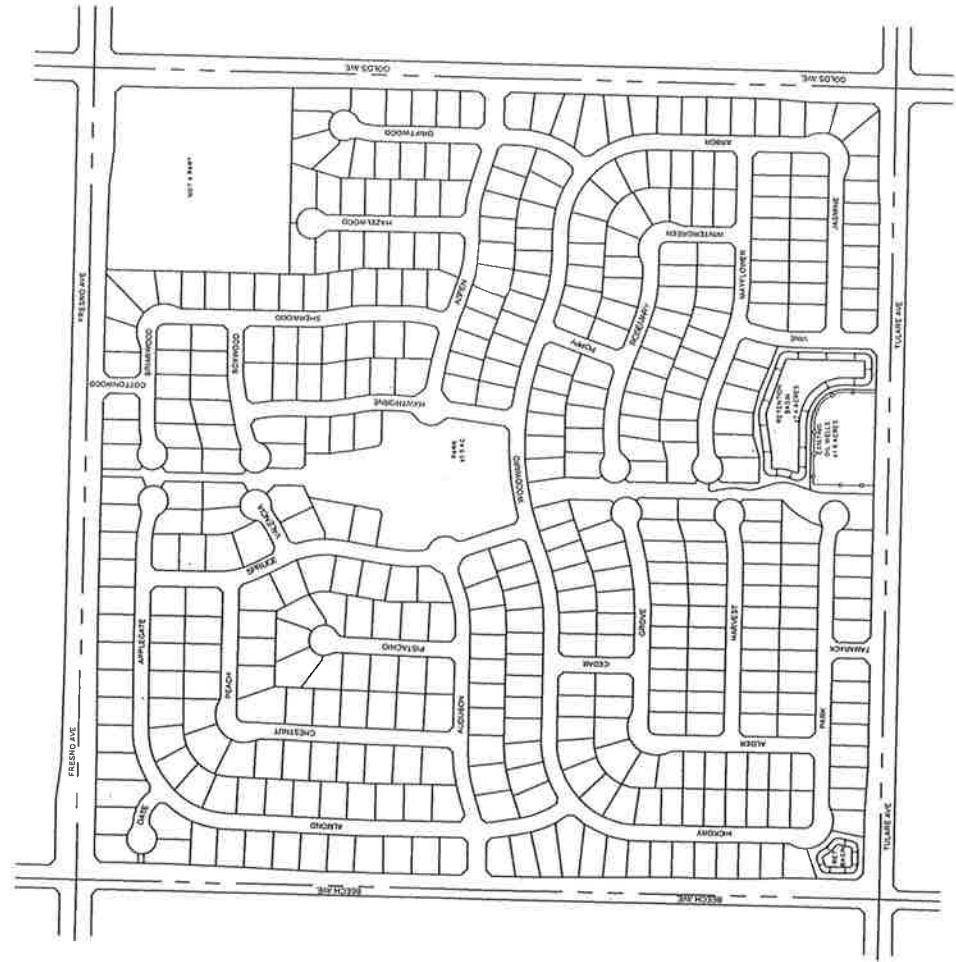
APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

TENTATIVE TRACT NO. 6614 EXTENSION OF TIME

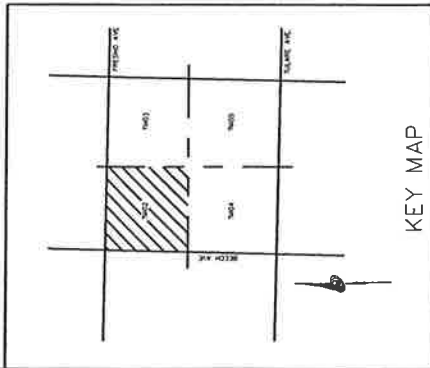
- 2. PLUM
- 3. MAHOGANY
- 4. FIG
- 5. SEQUOIA
- 6. ORCHARD

OF LOTS: 432
#OF BUILDABLE LOTS: 431
APPROX. LOTS/ACRES: 3



TENTATIVE
TRACT
6614

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE
 TRACT
 #6467



TENTATIVE
 TRACT
 6614

SHEET NUMBER
 TM02

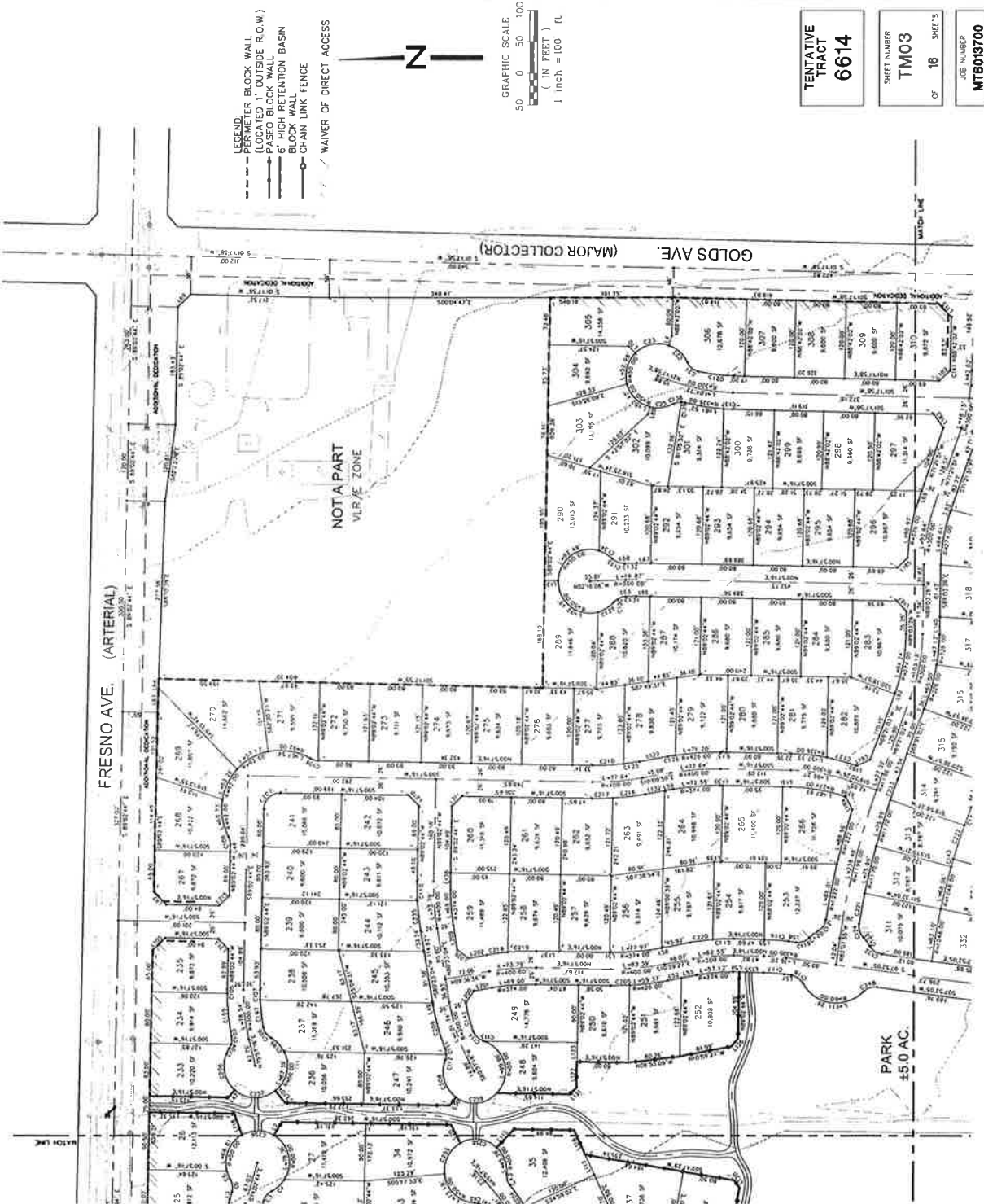
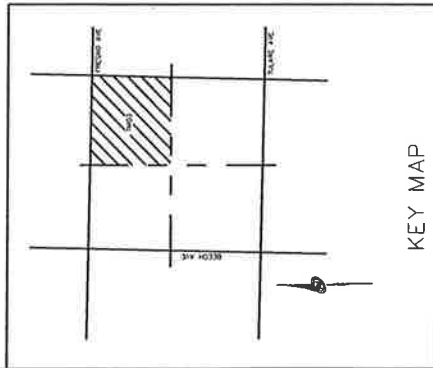
OF 16 SHEETS

JOB NUMBER
 MTB013700

NOTICE

BEYOND ENGINEERING
 8530 HOWARD ROAD, SUITE 105
 MADERA, CA 93637
 559.6616220 TEL 559.6614440 FAX
 BEE@NOTICE.COM

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE TRACT
6614

SHEET NUMBER
TM03

OF **16** SHEETS

JOB NUMBER
MTB03700

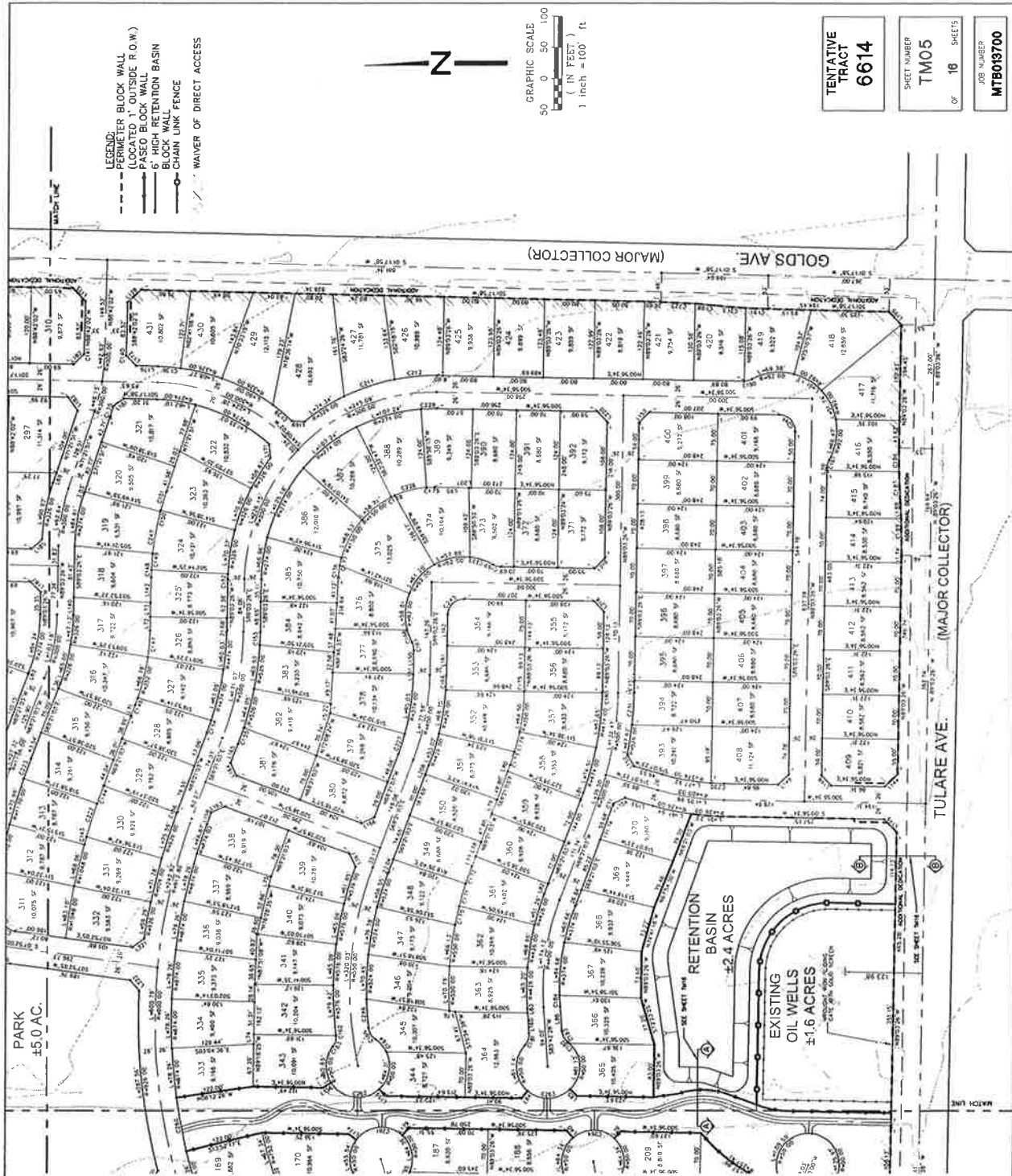
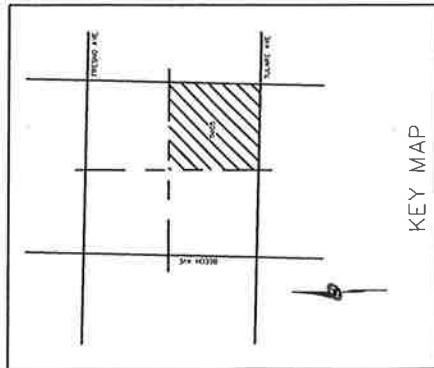
NOTTE

BEYOND ENGINEERING

1830 HOWARD ROAD, SUITE 105
 559.661.5220 TEL 559.661.4440 FAX

MADERA, CA 93637
 WWW.NOLTECOM

DATE SUBMITTED: 8/17/06
 PREPARED FOR:
 SAGE SHAFTER I, LLC



TENTATIVE TRACT 6614

SHEET NUMBER TM05

OF 16 SHEETS

JOB NUMBER MTB019700

NOLTE
 BEYOND ENGINEERING

830 HOWARD ROAD, SUITE 225
 MADERA, CA 93637
 559-8616220 TEL. 559-8614449 FAX
 WWW.NOLTE.COM



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: COMMUNITY FACILITIES DISTRICT NO. 0815 PROCEEDINGS

RECOMMENDATION

Council find the action is not defined as a “project” per section 15378(b)(5) of the California Environment Quality Act; open and conduct a public hearing on the establishment of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California (“CFD No. 0815”); take public testimony; close the public hearing; and then complete the following:

1. Adopt Resolution 2997, a Resolution of the City Council of the City of Shafter Establishing the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, and the Boundaries Thereof;
2. Adopt Resolution 2998, a Resolution of the City Council of the City of Shafter Calling a Special Election and Submitting to the Voters of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California a Proposition With Respect to the Annual Levy of Special Taxes Within Said Community Facilities District to Pay the Costs of Certain Services to be Provided by the Community Facilities District and a Proposition With Respect to Establishing an Appropriations Limit for Said Community Facilities District;
3. Hold a special landowner election;
4. Adopt Resolution 2999, a Resolution of the City Council of the City of Shafter Declaring the Results of the Special Election for the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, on the Propositions With Respect to (I) the Annual Levy of Special Taxes to Pay the Costs of Certain Services to be Provided by the Community Facilities District and (II) Establishing an Appropriations Limit; and
5. Conduct a first reading of the Ordinance 761, an Ordinance of the City Council of the City of Shafter Acting in its Capacity as the Legislative Body of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, Authorizing the Levy of a Special Tax in Such Community Facilities District.

BACKGROUND

The project, known as Gossamer Grove, is located in proposed Tract 7447 owned by Lennar Homes of California, LLC and includes approximately 32.24 gross acres. The proposed development will include 145 single family detached homes. The project was

conditioned to create a maintenance district to provide funds to maintain parks, landscaping, parkways, trails, median islands, public lighting and street lights to be included within the tract development and it was determined that a maintenance community facilities district would be utilized for this purpose. With the assistance of the City's special tax consultant, Koppel & Gruber Public Finance, a Rate and Method of Apportionment (the "RMA") was created for CFD No. 0815 which determined how the properties located within the boundaries of CFD No. 0815 will be charged and the annual special tax charges. In addition, an analysis of the maintenance costs was completed to determine the special tax rates. This analysis determined annual operation and maintenance costs of \$64,370 in Fiscal Year 2024-25 dollars for the proposed improvements. These costs are proposed to be spread amongst the 145 proposed residential lots in CFD No. 0815. Based upon the maintenance costs calculated in Fiscal Year 2024-25 dollars, the special tax charge per lot as of Fiscal Year 2024-25 is \$444.00. The property will be subject to the special tax effective Fiscal Year 2025-26. Similar to the City's landscape and lighting districts CFD No. 0815 special tax rates will be subject to a consumer price index increases of up to 4.0% if deemed necessary each year starting in Fiscal Year 2025-2026.

On November 19, 2024, this City Council will hold a public hearing regarding the formation of CFD No. 0815. If a majority of the landowners within the boundaries of CFD No. 0815 do not register written or oral protests, then the City Council may consider adopting the resolutions described above.

The City Clerk and the property owner have consented to hold the election on November 19, 2024. The County of Kern Registrar of Voters has certified that there are no registered voters within the boundaries of CFD No. 0815. Following the adoption of the Resolution Calling the Special Election, the City Clerk will conduct the election and declare the election results.

Following the election, the City Council may adopt the Resolution Declaring the Election Results which declares the results of the election.

If the results are in favor of the levy of special taxes within CFD No. 0815, the City Council may waive the full reading of the Ordinance Levying Special Taxes which authorizes the levy of special taxes within CFD No. 0815 in full and call for the first reading of such Ordinance by title only.

FISCAL IMPACT

There is no fiscal impact with this item because developer provided a cash deposit to cover the CFD No. 0815 formation costs. CFD No. 0815 would begin collecting special taxes effective Fiscal Year 2025-26 and the costs of the ongoing administration will be paid for through the levy of the special taxes.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is the formation of a community facilities district and therefore, it is

organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution Establishing CFD No. 0815
2. Resolution Calling the Election for CFD No. 0815
3. Resolution Declaring the Election Results for CFD No. 0815
4. Ordinance Authorizing the Levy of Special Taxes within CFD No. 0815
5. CFD Report for Proposed CFD No. 0815

RESOLUTION NO. 2997

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ESTABLISHING THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, AND THE BOUNDARIES THEREOF

WHEREAS, the City Council of the City of Shafter (the “City Council”) adopted Resolution No. 2992, stating that a community facilities district to be known as the “City of Shafter Community Facilities District No. 0815, County of Kern, State of California” (the “Community Facilities District”), is proposed to be established under the provisions of Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code, commonly known as the “Mello-Roos Community Facilities Act of 1982” (the “Act”), and fixing the time and place for a public hearing on the formation of the Community Facilities District; and

WHEREAS, notice was published and mailed to the owners of property in the Community Facilities District as required by law relative to the intention of the City Council to establish the Community Facilities District and the levy of the special taxes therein to provide certain services, and of the time and place of said public hearing; and;

WHEREAS, on November 19, 2024, at the time and place specified in said published and mailed notices, the City Council opened and held a public hearing as required by law relative to the formation of the Community Facilities District, the levy of the special taxes therein and the provision of services by the Community Facilities District; and

WHEREAS, prior to the commencement of said public hearing on November 19, 2024 there was filed with the City Council a report (the “Report”) containing a description of the services being financed within and for the Community Facilities District, and an estimate of the cost of providing such services, as required by Section 53321.5 of the California Government Code; and

WHEREAS, at the public hearing all persons desiring to be heard on all matters pertaining to the formation of the Community Facilities District, the levy of the special taxes and the provision of services therein were heard, and a full and fair hearing was held; and

WHEREAS, the City Council may therefore proceed to establish the Community Facilities District.

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

Section 1. Findings. The City Council finds as follows: (i) all of the preceding recitals are true and correct and are incorporated herein by this reference, (ii) at its meeting on November 19, 2024, pursuant to notice thereof duly given as provided by law, the City Council conducted the public hearing with respect to the formation of the Community Facilities District and the annual levying of specified special taxes on the taxable property within the Community Facilities District to pay the costs of services for the Community Facilities District which are described in Section 3 hereof, (iii) the boundary map of the Community Facilities District was recorded, pursuant to Sections 3111 and 3113 of the California Streets and Highways Code, on October 22, 2024, at Page 0192 of Book 0001, in the official records of the County of Kern,

Document No. 224130816, (iv) no written protests were received at or prior to the time of said hearing against the formation of the Community Facilities District or the levying of said special taxes by the Community Facilities District, and said special taxes have, therefore, not been precluded by majority protest pursuant to Section 53324 of the California Government Code, (v) all prior proceedings with respect to the formation of the Community Facilities District conducted by the City Council were valid and in conformity with the requirements of the Act, (vi) the City Council is, therefore, authorized to adopt a resolution of formation pursuant to Section 53325.1 of the California Government Code for the formation of the City of Shafter Community Facilities District No. 0815, County of Kern, State of California, and the Community Facilities District should be established, (vii) the department responsible for preparing the annual roll of special tax levy obligations by assessor's parcel number and that will be responsible for estimating future special tax levies pursuant to Section 53340.2 of the Act is the Public Works Department located at 720 Commerce Way, Shafter, CA 93263, telephone number (661) 746-5004, and (viii) less than 12 persons have been registered to vote within the territory of the Community Facilities District during the 90 days preceding the close of the public hearing and, pursuant to Section 53326 of the California Government Code, the vote in the special election provided for in Section 7 hereof shall, therefore, be by the landowners of the Community Facilities District whose property would be subject to the special taxes if they were levied at the time of the election, and each landowner shall have one vote for each acre, or portion thereof, which he or she owns within the Community Facilities District.

Section 2. Formation of the District. The City of Shafter Community Facilities District No. 0815, County of Kern, State of California, is hereby established. The boundaries of the Community Facilities District are described and shown on the map entitled "Proposed Boundaries of City of Shafter Community Facilities District No. 0815, County of Kern, State of California" which is on file with the City Clerk, and said boundaries are hereby established.

Section 3. Types of Services; Incidental Expenses. It is proposed that the Community Facilities District shall provide and finance (a) maintenance and lighting of parks, parkways, streets, roads and open space; (b) maintenance of recreational facilities, and (c) any other services authorized to be financed pursuant to the Act. The Community Facilities District shall also finance costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such services and costs otherwise incurred in order to carry out the authorized purposes of the Community Facilities District.

Section 4. Special Taxes. Except where funds are otherwise available, special taxes sufficient to pay the costs of the services provided for in Section 3 above and the annual administrative expenses of the City and the Community Facilities District in determining, apportioning, levying and collecting such special taxes shall be annually levied within the Community Facilities District. The rates and method of apportionment of said special taxes shall be as set forth in Exhibit "A" attached hereto and by this reference made a part hereof.

Under no circumstances will the special tax levied in any fiscal year against any parcel used for private residential purposes be increased as consequence of delinquency or default by the owner of any other parcel or parcels within the Community Facilities District by more than 10 percent (10%) above the amount that would have been levied in that fiscal year had there never been any such delinquencies or defaults. A parcel shall be considered "used for private residential

purposes” not later than the date on which an occupancy permit or the equivalent for private residential use is issued and for such parcel.

Pursuant to Section 53340 of the California Government Code, the special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the California Streets and Highways Code, a continuing lien to secure each levy of the special tax shall attach to all non-exempt real property in the Community Facilities District and that lien shall continue in full force and effect as long as the City of Shafter provides the services or until the lien canceled in accordance with law or until collection of the special tax ceases. There are no conditions under which the obligation to pay the Special Tax may be prepaid and permanently satisfied as set forth in the rate and method of apportionments.

Section 5. Exempt Properties. Pursuant to Section 53340 of the California Government Code, properties of entities of the state, federal, and local governments shall be exempt from the levy of special taxes of the Community Facilities District.

Section 6. Report. The Report is hereby approved and is made a part of the record of the public hearing regarding the formation of the Community Facilities District, and is ordered to be kept on file with the City Clerk as part of the transcript of these proceedings.

Section 7. Description of Voting Procedures. The voting procedures to be followed in conducting the special election on (i) the proposition with respect to the levy of special taxes on taxable property within the Community Facilities District to pay the costs of the services to be provided by the Community Facilities District, and (ii) the proposition with respect to establishing an appropriations limit for the Community Facilities District in the amount of \$5,000,000 (the “Special Election”), shall be as follows:

(a) Except as otherwise provided below, the special election shall be conducted by the City Clerk pursuant to the California Elections Code governing mail ballot elections of cities, and in particular, the provisions of Division 4 (commencing with Section 4000) of said Code, insofar as they may be applicable.

(b) The Special Election shall be held on the earliest date, following the adoption by the City Council of this Resolution and a resolution pursuant to Section 53326 of the California Government Code submitting the propositions with respect to (i) the levy of special taxes to pay the costs of the services to be provided by the Community Facilities District, and (ii) establishing an appropriations limit therefor to the qualified electors of the Community Facilities District, upon which such election can be held pursuant to said Section 53326 which may be selected by the City Council, or such earlier date as the owners of land within the Community Facilities District and the City Clerk agree and concur is acceptable.

(c) Pursuant to said Section 53326, the Special Election may be held earlier than 90 days following the close of the public hearing if the qualified electors of the Community Facilities District waive the time limits for conducting the election set forth in said Section 53326

by unanimous written consent and the City Clerk concurs in such earlier election date as shall be consented to by the qualified electors.

(d) Pursuant to said Section 53326, ballots for the Special Election shall be distributed to the qualified electors by the City Clerk by mail with return postage prepaid, or by personal service.

(e) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, and specifically Division 4 (commencing with Section 4000) of the California Elections Code with respect to elections conducted by mail, the City Clerk shall mail or deliver to each qualified elector an official ballot in a form specified by the City Council in the resolutions calling the election, and shall also mail or deliver to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a statement pursuant to Section 9401 of said Code, an impartial analysis by the City Attorney pursuant to Section 9280 of said Code with respect to the ballot propositions contained in the official ballot, arguments and rebuttals, if any, pursuant to Sections 9281 to 9287, inclusive, and 9295 of said Code, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of the Resolution of Intention; provided, however, that such statement, analysis and arguments may be waived with the unanimous consent of all the landowners.

(f) The official ballot to be mailed or delivered by the City Clerk to each landowner voter shall have printed or typed thereon the name of the landowner-voter and the number of votes to be voted by the landowner-voter and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner-voter is other than a natural person, that he or she is an officer of or other person affiliated with the landowner-voter entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner-voter, that in voting such official ballot it was his or her intent, as well as the intent of the landowner-voter, to vote all votes to which the landowner-voter is entitled based on its land ownership on the propositions set forth in the official ballot as marked thereon in the voting square opposite each such proposition, and further certifying as to the acreage of the landowner-voter's land ownership within the Community Facilities District.

(g) The return identification envelope mailed or delivered by the City Clerk to each landowner-voter shall have printed or typed thereon the following: (i) the name of the landowner, (ii) the address of the landowner, (iii) a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, (iv) the printed name and signature of the voter, (v) the address of the voter, (vi) the date of signing and place of execution of said declaration, and (vii) a notice that the envelope contains an official ballot and is to be opened only by the City Clerk.

(h) The instruction to voter form to be mailed or delivered by the City Clerk to the landowner-voters shall inform them that the official ballots shall be returned to the City Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and

signed and all other information to be inserted thereon properly inserted by 6:00 p.m. on the date of the election.

(i) Upon receipt of the return identification envelopes which are returned prior to the voting deadline on the date of the election, the City Clerk shall canvass the votes cast in the Special Election, and shall file a statement with the City Council as to the results of such canvass and the election on each proposition set forth in the official ballot.

The procedures set forth in this section for conducting the Special Election, if it is held, may be modified as the City Council may determine to be necessary or desirable by a resolution subsequently adopted by the City Council.

Section 8. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 9. Effective Date. This Resolution shall become effective immediately following its adoption.

PASSED, APPROVED, AND ADOPTED THIS 19th DAY OF NOVEMBER, 2024.

Chad Givens, Mayor Date

ATTEST:

Yazmina Pallares, City Clerk Date

APPROVED AS TO FORM:

Marco A Martinez, City Attorney Date

EXHIBIT “A”

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR THE
CITY OF SHAFTER
COMMUNITY FACILITIES DISTRICT NO. 0815**

CITY OF SHAFTER

COMMUNITY FACILITIES DISTRICT NO. 0815

RATE AND METHOD OF APPORTIONMENT

A Special Tax shall be levied on all Taxable Property within the boundaries of the City of Shafter Community Facilities District No. 0815 ("CFD No. 0815") and collected each Fiscal Year commencing in Fiscal Year 2024/2025 according to the tax liability determined by the City Council, through the application of the rate and method of apportionment of the Special Tax set forth below. All Taxable Property shall be taxed to the extent and in the manner herein provided.

1. Definitions

"Accessory Dwelling Unit" or "ADU" means all Assessor's Parcels of Residential Property for which a Building Permit(s) has been issued for an "Accessory Dwelling Unit" as defined in in California Government Code Section 66313(a), as may be amended from time to time, that is accessory to a primary Unit. The ADU may be located on the same Assessor's Parcel as the primary Unit or on a separate Assessor's Parcel. For purposes of clarification, where an ADU and primary Unit are on the same Assessor's Parcel, the ADU located on such Assessor's Parcel is considered a separate Unit from the primary Unit on such Assessor's Parcel for purposes of the Special Tax and both Units will be taxed. Should an Assessor's Parcel contain only an ADU, such Assessor's Parcel will be taxed as a Unit.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the actual or estimated costs incurred by the City, acting for and on behalf of CFD No. 0815 as the administrator thereof, to determine, levy and collect the Special Taxes, including a reasonable allocation of salaries of City employees and a proportionate amount of the City's general administrative overhead related thereto, and the fees of consultants and legal counsel providing services related to the administration of the CFD; the costs of collecting installments of the Special Taxes; and any other costs required to administer the CFD as determined by the City.

"Annual Tax Escalation Factor" On July 1, 2025 for Fiscal Year 2025/2026 and on each subsequent July 1 for the Fiscal Year then commencing, the Maximum Special Tax rates for all Assessor's Parcels of Taxable Property shown under Section 3 shall be increased annually by the percentage increase in the Consumer Price Index (All Items) Los Angeles-Long Beach-Anaheim, CA, (1982-84 = 100) since the beginning of the preceding Fiscal Year provided however, that any such annual increase shall not exceed four percent (4%).

"Approved Property" means a Lot included in a Final Subdivision Map that was recorded prior to March 1 preceding the Fiscal Year in which the Special Tax is being levied, and that have not been issued a building permit on or prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

"Assessor" means the Assessor of the County of Kern.

“Assessor's Parcel” means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Tax Number.

“Assessor’s Parcel Map” means an official map of the Assessor designating parcel(s) by Assessor’s Tax Number(s).

“Assessor's Tax Number” means the number assigned to an Assessor’s Parcel by the County for purposes of identification.

“Base Year” means Fiscal Year ending June 30, 2024.

“Building Permit” means a permit for new construction issued by the City for new construction of a residential or non-residential building on an Assessor’s Parcel for purposes of this definition, “Building Permit” shall not include permits for construction or installation of retaining walls, utility improvements, or other such improvements not intended for human use.

“CFD” or “CFD No. 0815” means the City of Shafter Community Facilities District No. 0815, County of Kern, State of California.

“CFD Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and preparing the annual Special Tax roll.

“City” means the City of Shafter, California.

“City Council” means the City Council of the City of Shafter which acts as the legislative body for CFD No. 0815 under the Act.

“County” means the County of Kern, California.

“Developed Property” means for each Fiscal Year, commencing with Fiscal Year 2025-2026, each Assessor’s Parcel, for which a Building Permit for new construction was issued, prior to June 1 of the previous Fiscal Year.

“Exempt Property” means an Assessor’s Parcel that is not classified as Taxable Property. Exempt Property is not subject to the Special Tax.

“Final Subdivision Map” means a subdivision of property creating single family residential buildable Lots by recordation of a final subdivision map or parcel map pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.), or recordation of a condominium plan pursuant to California Civil Code 4285, that creates individual Lots for which building permits may be issued without further subdivision and is recorded prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Fiscal Year” means the period starting on July 1 and ending the following June 30.

“Land Use Class” means any of the classes listed in Section 3 below.

“Lot” means an individual lot, identified and numbered on a recorded Final Subdivision Map, on which a building permit has been or is permitted to be issued for construction of one or more Dwelling Units without further subdivision of the lot and for which no further subdivision of the lot is anticipated.

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees,

plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

"Maintenance Requirement" means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Maintenance applicable to the CFD for such Fiscal Year.

"Maximum Special Tax" means the greatest amount of Special Tax, determined in accordance with Section 3 below, which may be levied in any Fiscal Year on any Assessor's Parcel.

"Owners Association" means a homeowners association or property owners association that provides services to, and collects assessments, fees, dues, or charges from, property within the CFD.

"Owners Association Property" means any property within the boundaries of the CFD that is owned in fee or through easement by an Owners Association, not including any such property that is located directly under a residential structure.

"Non-Residential Property" means any Assessor's Parcel, or portion of an Assessor's Parcel, of Developed Property in the CFD for which a building permit(s) was issued for non-residential use.

"Public Property" means any property within the boundaries of CFD No. 0815, the ownership of which is transferred to a public agency, and is used for rights-of-way or any other purpose and is owned by, or irrevocably offered for dedication to the federal government, the State of California, the County, the City or any other public agency where the public agency has officially agreed to accept the offer of dedication; provided however that any property owned by a public agency and leased to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use.

"Reserve Fund" means a fund that shall be maintained for the CFD for each Fiscal Year to provide necessary cash flow for the first six months of each Fiscal Year, delinquencies in the payment of Special Taxes, reserve capital to cover repair and replacement costs, and a reasonable buffer to prevent large variations in annual Special Tax levies.

"Residential Property" means all Assessor's Parcels of Developed Property for which a Building Permit has been issued for purposes of constructing one or more residential Units.

"Special Tax" means any special tax authorized to be levied within CFD No. 0815 pursuant to the Act and this Rate and Method of Apportionment to fund the Special Tax Requirement.

"Special Tax Requirement" means that amount required in any Fiscal Year for the CFD to: (i) pay for the Maintenance Requirement; (ii) pay for Administrative Expenses; (iii) pay any amounts required to establish or replenish the Reserve Fund; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; less (v) a credit for funds available to reduce the annual Special Tax levy.

"State" means the State of California.

“Taxable Property” means all of the Assessor's Parcels within the boundaries of CFD No. 0815 that are classified as Developed Property or Approved Property. Taxable Property does not include Welfare Exempt Property.

"Tax-Exempt Property" means an Assessor's Parcel not subject to the Special Tax. Tax-Exempt Property includes: (i) Public Property, or (ii) Owner Association Property, or (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement.

“Unit” means (i) for Residential Property, an individual single family detached or attached residential unit or an individual apartment unit, (ii) for Mobile Home Property, an individual mobile home, and (iii) an ADU. The number of Units assigned to each Assessor's Parcel may be determined by (i) referencing Assessor's data, (ii) site surveys and physical unit counts, and/or (iii) other research by the CFD Administrator.

“Welfare Exempt Property” means, in any Fiscal Year, all Assessor's Parcels within the boundaries of CFD No. 0815 that (a) have been granted a welfare exemption by the County under subdivision (g) of Section 214 of the Revenue and Taxation Code indicated in the Assessor's data finalized as of January 1 of the previous Fiscal Year, and (b) are exempt from the Special Tax pursuant to Section 53340(c) of the Act.

2. Land Use Classification

Each Fiscal Year, each Assessor's Parcel within the boundaries of CFD No. 0815 shall be classified as Taxable Property, Public Property or Exempt Property. Each Assessor's Parcel of Taxable Property shall be classified as based on Section 3 A and B below.

3. Maximum Special Tax Rates

A. Developed Property

TABLE 1
Fiscal Year 2024/2025
Maximum Special Tax Rates for Developed Property

Land Use Class	Description	Maximum Special Tax
1	Residential Property	\$444.00 per Unit
2	Non-Residential Property	\$3,112.00 per Acre

B. Approved Property

The Maximum Special Tax for Approved Property shall be \$444.00 per Lot.

Escalation of Maximum Special Tax

Each Fiscal Year following the Base Year, the Maximum Special Tax shall be increased in accordance with the Annual Tax Escalation Factor and otherwise adjusted as provided in this rate and method of apportionment.

Multiple Land Use Classes

In some instances, an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Taxes for all Land Use Classes located on that Assessor's Parcel. For an Assessor's Parcel that contains both Residential Property and Non-Residential Property, the Acreage of such Assessor's Parcel shall be allocated to each type of property based on the amount of acreage designated for each Land Use Class as determined by reference to the site plan approved for such Assessor's Parcel. The CFD Administrator's allocation to each type of property shall be final.

4. Method of Apportionment

For each Fiscal Year, commencing Fiscal Year 2024/2025, the CFD Administrator shall determine the Special Tax Requirement and calculate the Special Tax so that the amount of Special Taxes equals the Special Tax Requirement. The Special Tax shall be levied on Taxable Property each Fiscal Year as follows:

Step 1: The special tax shall be levied proportionally on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax;

Step 2: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Approved Property at up to 100% of the Maximum Special Tax for Approved Property. No Special Tax shall be levied on Exempt Property.

5. Collection of Special Taxes

Collection of the Special Tax shall be by the County in the same manner as ordinary ad valorem property taxes are collected and the Special Tax shall be subject to the same penalties and the same lien priority in the case of delinquency as ad valorem taxes; provided, however, that the City Council may provide for other means of collecting the Special Tax if necessary to meet its financial obligations, including direct billings to the property owners.

6. Administrative Changes and Appeals

Any taxpayer subject to the Special Tax and who claims the amount of the Special Tax levied on his or her Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error not later than twelve (12) months after first having paid the first installment of the Special Tax that is disputed. If following such consultation, the CFD Administrator determines that an error has occurred, the CFD Administrator may recommend changing the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any by the CFD Administrator, the landowner believes such error still exists, such person may file a written notice with the City Manager or designee of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of such notice, the City Manager or designee may establish such

procedures as deemed necessary to undertake the review of any such appeal. The City Manager or designee thereof shall interpret this Rate and Method of Apportionment and make determinations relative to the administration of the Special Tax and any landowner appeals. The decision of the City Manager or designee shall be final and binding as to all persons.

Interpretations may be made by Resolution of the City Council for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax, the Rate and Method of Apportionment, the classification of properties, or any definition applicable to CFD No. 0815.

7. Term of Special Tax

The Special Tax shall be levied annually in perpetuity, unless terminated earlier by a super majority of the City Council.

8. Prepayment of Special Tax

The Special Tax may not be prepaid.

RESOLUTION NO. 2998

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER CALLING A SPECIAL ELECTION AND SUBMITTING TO THE VOTERS OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA A PROPOSITION WITH RESPECT TO THE ANNUAL LEVY OF SPECIAL TAXES WITHIN SAID COMMUNITY FACILITIES DISTRICT TO PAY THE COSTS OF CERTAIN SERVICES TO BE PROVIDED BY THE COMMUNITY FACILITIES DISTRICT AND A PROPOSITION WITH RESPECT TO ESTABLISHING AN APPROPRIATIONS LIMIT FOR SAID COMMUNITY FACILITIES DISTRICT

WHEREAS, pursuant to Section 53325.1 of the California Government Code, the City Council (the “City Council”) of the City of Shafter (“the City”) has adopted a resolution establishing the City of Shafter Community Facilities District No. 0815, County of Kern, State of California (the “Community Facilities District”) and the boundaries thereof; and

WHEREAS, pursuant to Section 53326 of said Code, it is necessary that the City Council submit to the voters of the Community Facilities District the annual levy of special taxes on the property within the Community Facilities District to pay the costs of providing services described in Resolution No. 2992, the resolution of intention with respect to the formation of the Community Facilities District (“Resolution of Intention”); and

WHEREAS, pursuant to Section 53325.7 of said Code, the City Council may also submit to the voters of the Community Facilities District a proposition with respect to establishing an appropriations limit for the Community Facilities District.

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

Section 1. Findings. The City Council finds that: (i) the foregoing recitals are true and correct and are incorporated herein by this reference; (ii) less than 12 persons have been registered to vote within the territory of the Community Facilities District during the 90 days preceding the close of the public hearing on November 19, 2024; (iii) pursuant to Section 53326 of the California Government Code, as a result of the findings set forth in clause (ii) above, the vote in the special election called by this Resolution shall be by the landowners of the Community Facilities District whose property would be subject to the special taxes if they were levied at the time of the election, and each landowner shall have one vote for each acre, or portion thereof, which he or she owns within the Community Facilities District which would be subject to the proposed special taxes if they were levied at the time of the election; (iv) Lennar Homes of California, LLC, the owner of all of the land in the Community Facilities District has by written consent (a) waived the time limits set forth in said Section 53326 for holding the election called by this Resolution, (b) consented to the holding of said election on November 19, 2024, (c) waived notice and mailed notice of the time and date of said election, and (d) waived an impartial analysis by the City Attorney of the ballot propositions pursuant to Section 9280 of the California Elections Code and arguments and rebuttals pursuant to Sections 9281 to 9287, inclusive, and 9295 of said Code; and (v) the City Clerk of the City has consented to the holding of said election on November 19, 2024.

Section 2. Call of Election. The City Council hereby calls and schedules a special election for November 19, 2024 on the proposition with respect to the annual levy of special taxes within the Community Facilities District for paying the cost of the services to be provided within and for the benefit of the Community Facilities District and on the proposition with respect to establishing an appropriations limit for the Community Facilities District.

Section 3. Propositions. The propositions to be submitted to the voters of the Community Facilities District at such special election shall be as follows:

First Proposition

Shall special taxes be levied annually on taxable property within City of Shafter Community Facilities District No. 0815, County of Kern, State of California, to pay the costs of maintenance services, and other services specified in the Resolution of Intention adopted by the City Council of the City of Shafter on October 15, 2024 (the “Resolution of Intention”) and to pay expenses incidental thereto and to pay costs associated with the determination of the amount of and the levy and collection of the special taxes, at the special tax rates and pursuant to the method of apportioning such special taxes set forth in Exhibit “A” to the Resolution of Intention?

Second Proposition

Shall an appropriations limit, as defined by subdivision (h) of Section 8 of Article XIII B of the California Constitution, be established for City of Shafter Community Facilities District No. 0815, County of Kern, State of California, in the amount of \$5,000,000?

Section 4. Conduct of Election. Except as otherwise provided in Section 5 hereof, said election shall be conducted by the City Clerk of the City pursuant to the California Elections Code governing mail ballot elections of cities, and in particular, the provisions of Division 4 (commencing with Section 4000) of said Code, insofar as they may be applicable.

Section 5. Election Procedures. The procedures to be followed in conducting the special election on (a) the proposition with respect to the levy of special taxes on the land within the Community Facilities District to pay the costs of maintenance services and other services specified in the Resolution of Intention and to pay expenses incidental thereto and to pay costs associated with the determination of the amount of and the levy and collection of special tax rates pursuant to the method of apportioning such special taxes set forth in Exhibit “A” to the Resolution of Intention and (b) the proposition with respect to establishing an appropriations limit for the Community Facilities District in the amount of \$5,000,000 (the “Special Election”) shall be as follows:

(a) Pursuant to said Section 53326 of the California Government Code, ballots for the Special Election shall be distributed to the qualified electors by the City Clerk by mail with return postage prepaid, or by personal service.

(b) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, and specifically Division 4 (commencing with Section 4000) of the California Elections Code with respect to elections conducted by mail, the City Clerk

shall mail or deliver to each qualified elector an official ballot in a form specified by the City Council in this Resolution, and shall also mail or deliver to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of Resolution of Intention; provided, however, that such statement, analysis and arguments may be waived with the unanimous consent of all the landowners.

(c) The official ballot to be mailed or delivered by the City Clerk to each landowner-voter shall have printed or typed thereon the name of the landowner-voter and the number of votes to be voted by the landowner-voter and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner-voter is other than a natural person, that he or she is an officer of or other person affiliated with the landowner-voter entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner-voter, that in voting such official ballot it was his or her intent, as well as the intent of the landowner-voter, to vote all votes to which the landowner-voter is entitled based on its land ownership on the propositions set forth in the official ballot as marked thereon in the voting square opposite each such proposition, and further certifying as to the acreage of the landowner-voter's land ownership within the Community Facilities District.

(d) The return identification envelope mailed or delivered by the City Clerk to each landowner-voter shall have printed or typed thereon the following: (i) the name of the landowner, (ii) the address of the landowner, (iii) a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, (iv) the printed name and signature of the voter, (v) the address of the voter, (vi) the date of signing and place of execution of said declaration, and (vii) a notice that the envelope contains an official ballot and is to be opened only by the City Clerk.

(e) The instruction to voter form to be mailed or delivered by the City Clerk to the landowner-voters shall inform them that the official ballots shall be returned to the City Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted by 6:00 p.m. on November 19, 2024.

(f) Upon receipt of the return identification envelopes which are returned prior to the voting deadline on the date of the election, the City Clerk shall canvass the votes cast in the Special Election, and shall file a statement with the City Council as to the results of such canvass and the election on each proposition set forth in the official ballot.

Section 6. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 7. Effective Date. This Resolution shall become effective immediately following its adoption.

PASSED, APPROVED, AND ADOPTED THIS 19th DAY OF NOVEMBER, 2024.

Chad Givens, Mayor	Date
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ATTEST:

Yazmina Pallares, City Clerk	Date
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APPROVED AS TO FORM:

Marco A Martinez, City Attorney	Date
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RESOLUTION NO. 2999

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING THE RESULTS OF THE SPECIAL ELECTION FOR THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, ON THE PROPOSITIONS WITH RESPECT TO (I) THE ANNUAL LEVY OF SPECIAL TAXES TO PAY THE COSTS OF CERTAIN SERVICES TO BE PROVIDED BY THE COMMUNITY FACILITIES DISTRICT AND (II) ESTABLISHING AN APPROPRIATIONS LIMIT

WHEREAS, on November 19, 2024, the City Council (the “City Council”) of the City of Shafter (the “City”) adopted a resolution calling a special election on the propositions with respect to the annual levy of special taxes on taxable property within the City of Shafter Community Facilities District No. 0815, County of Kern, State of California (the “Community Facilities District”) to pay the costs of certain services to be provided by the Community Facilities District and establishing an appropriations limit for the Community Facilities District (the “Election Resolution”); and

WHEREAS, the City Council has received a statement from the City Clerk, who pursuant to the Election Resolution was authorized to conduct the special election and act as the election official therefor, with respect to the canvass of the ballots returned and the results of the special election, certifying that more than two-thirds of the votes cast upon the propositions submitted to the voters in the special election were cast in favor of all such propositions.

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

Section 1. Findings. The City Council finds that: (i) the foregoing recitals are true and correct and are incorporated herein by this reference; (ii) there were less than 12 persons registered to vote within the boundaries of the Community Facilities District at the time of the close of the protest hearing on November 19, 2024, and pursuant to Section 53326 of the California Government Code (“Section 53326”) the votes in the special election were, therefore, to be by the landowners owning land within the Community Facilities District, with each landowner having one vote for each acre or portion of an acre of land that he or she owned within the Community Facilities District which would have been subject to the special tax if levied at the time of the special election; (iii) pursuant to Section 53326 and the Election Resolution, the City Clerk delivered a ballot for the special election to Lennar Homes of California, LLC, the owner of all of the land within the Community Facilities District (the “Property Owner”); (iv) the Property Owner waived the time limits for holding the special election and the election dates specified in Section 53326, and consented to the calling and holding of the special election on November 19, 2024; (v) the special election has been properly conducted in accordance with all statutory requirements and the provisions of Election Resolution; (vi) pursuant to Section 53326, the Property Owner, which owns approximately 32.24 acres, was entitled to a total of 33 votes; (vii) the ballot was returned by the Property Owner to the City Clerk prior to 6:00 p.m. on November 19, 2024; (viii) the ballot returned to the City Clerk by the Property Owner voted all votes to which it was entitled in favor of all propositions set forth therein; (ix) more than two-thirds of the votes cast in the special election on each such proposition were cast in favor thereof, and pursuant to section 53328 of the California Government Code, all such propositions carried; (x) the City Council, as the legislative body of the Community Facilities District, is therefore authorized to take the necessary action to annually levy special taxes on taxable property within the Community Facilities District in

amounts sufficient to pay the costs of services to be provided by the Community Facilities District; and (xi) an appropriations limit for the Community Facilities District has been established in the amount of \$5,000,000.

Section 2. Declaration of Results. All votes voted in the special election on the propositions with respect to the annual levy of special taxes on taxable property within the Community Facilities District to pay the costs of the services to be provided by the Community Facilities District and the establishment of an appropriations limit in the amount of \$5,000,000 for the Community Facilities District were voted in favor thereof, and such propositions carried.

Section 3. Effect of Election. The effect of the results of the special election, as specified in Section 2 hereof, is that the City Council, as the legislative body of the Community Facilities District, is authorized to annually levy special taxes on taxable property within the Community Facilities District in an amount sufficient to pay the costs of the services to be provided by the Community Facilities District at the special tax rates and pursuant to the methodology for determining and apportioning such special taxes which are set forth in Exhibit "A" to Resolution of Formation adopted by the City Council on November 19, 2024, and an appropriations limit has been established for the Community Facilities District in the amount of \$5,000,000.

Section 4. Notice of Special Tax Lien. The City Clerk shall record a notice of special tax lien pursuant to Section 53328.3 of the California Government Code and Section 3114.5 of the California Streets and Highways Code.

Section 5. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 6. Effective Date. This Resolution shall become effective immediately following its adoption.

PASSED, APPROVED, AND ADOPTED THIS 19th DAY OF NOVEMBER, 2024.

Chad Givens, Mayor

Date

ATTEST:

Yazmina Pallares, City Clerk

Date

APPROVED AS TO FORM:

Marco A Martinez, City Attorney

Date

ORDINANCE NO. 761

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, AUTHORIZING THE LEVY OF A SPECIAL TAX IN SUCH COMMUNITY FACILITIES DISTRICT

WHEREAS, the City Council of the City of Shafter, California (the “City Council”), has initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors authorizing the levy of special taxes in a community facilities district, all as authorized pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982,” being Chapter 2.5, Part 1. Division 2, Title 5 of the Government Code of the State of California (the “Act”). This community facilities district shall hereinafter be referred to as the City of Shafter Community Facilities District No. 0815, County of Kern, State of California (the “District”).

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

Section 1. Incorporation of Recitals. The Recitals set forth above are incorporated herein, are made findings and determination of the City Council, and are an operative part of this Ordinance.

Section 2. Special Taxes. This City Council does, by the passage of this Ordinance, authorize the levy of special taxes on taxable properties located in the District pursuant to the Rate and Method of Apportionment as set forth in Exhibit “A” attached hereto and incorporated herein by this reference (the “Rate and Method”).

Section 3. Annual Levy of Special Taxes. This City Council, acting in its capacity as the legislative body of the District, is hereby further authorized, by resolution, to annually determine the special tax to be levied within the District for the then current tax year or future tax years; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the Rate and Method.

Section 3. Manner of Collection. The special taxes herein authorized to be levied, to the extent possible, shall be collected in the same manner as ad valorem property taxes or in such other manner as this City Council shall determine, including without limitation, direct billing of the affected property owners, and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes. Any special taxes that may not be collected on the County of Kern tax roll shall be collected through a direct billing procedure by the Treasurer of the City of Shafter, acting for and on behalf of the District.

Section 4. Special Tax Lien. The special taxes authorized to be levied shall be secured by the lien imposed pursuant to Sections 3114.5 and 3115.5 of the Streets and Highways Code of the State of California, which lien shall be a continuing lien to secure each levy of the special tax, shall attach to all non-exempt real property in the District and shall continue in force and effect until the lien is canceled in accordance with law or until collection of the tax by the legislative body ceases.

Section 5. Effective Date. This Ordinance shall be effective thirty (30) days after its adoption. Within fifteen (15) days after its adoption, the City Clerk shall cause this Ordinance, or a summary of it, to be published in a newspaper of general circulation in the City of Shafter.

The foregoing Ordinance was introduced and the title thereof read at the regular meeting of the City Council the 19th day of November, 2024 and by unanimous vote of the Council members present, further reading was waived.

On a motion by Council Member _____, seconded by Council Member _____, the foregoing Ordinance was duly passed and adopted by the City Council of the City of Shafter at a regular meeting thereof, this _____ day of _____ 2024, by the following vote, to wit:

PASSED, APPROVED, AND ADOPTED this 3rd day of December, 2024.

Chad Givens, Mayor	Date
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ATTEST:

Yazmina Pallares, City Clerk
Date

APPROVED AS TO FORM:

 Marco A Martinez, City Attorney Date _____

EXHIBIT “A”

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR THE
CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815**

CITY OF SHAFTER
COMMUNITY FACILITIES DISTRICT NO. 0815
RATE AND METHOD OF APPORTIONMENT

A Special Tax shall be levied on all Taxable Property within the boundaries of the City of Shafter Community Facilities District No. 0815 ("CFD No. 0815") and collected each Fiscal Year commencing in Fiscal Year 2024/2025 according to the tax liability determined by the City Council, through the application of the rate and method of apportionment of the Special Tax set forth below. All Taxable Property shall be taxed to the extent and in the manner herein provided.

1. Definitions

"Accessory Dwelling Unit" or "ADU" means all Assessor's Parcels of Residential Property for which a Building Permit(s) has been issued for an "Accessory Dwelling Unit" as defined in in California Government Code Section 66313(a), as may be amended from time to time, that is accessory to a primary Unit. The ADU may be located on the same Assessor's Parcel as the primary Unit or on a separate Assessor's Parcel. For purposes of clarification, where an ADU and primary Unit are on the same Assessor's Parcel, the ADU located on such Assessor's Parcel is considered a separate Unit from the primary Unit on such Assessor's Parcel for purposes of the Special Tax and both Units will be taxed. Should an Assessor's Parcel contain only an ADU, such Assessor's Parcel will be taxed as a Unit.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the actual or estimated costs incurred by the City, acting for and on behalf of CFD No. 0815 as the administrator thereof, to determine, levy and collect the Special Taxes, including a reasonable allocation of salaries of City employees and a proportionate amount of the City's general administrative overhead related thereto, and the fees of consultants and legal counsel providing services related to the administration of the CFD; the costs of collecting installments of the Special Taxes; and any other costs required to administer the CFD as determined by the City.

"Annual Tax Escalation Factor" On July 1, 2025 for Fiscal Year 2025/2026 and on each subsequent July 1 for the Fiscal Year then commencing, the Maximum Special Tax rates for all Assessor's Parcels of Taxable Property shown under Section 3 shall be increased annually by the percentage increase in the Consumer Price Index (All Items) Los Angeles-Long Beach-Anaheim, CA, (1982-84 = 100) since the beginning of the preceding Fiscal Year provided however, that any such annual increase shall not exceed four percent (4%).

"Approved Property" means a Lot included in a Final Subdivision Map that was recorded prior to March 1 preceding the Fiscal Year in which the Special Tax is being levied, and that have not been issued a building permit on or prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

"Assessor" means the Assessor of the County of Kern.

“Assessor's Parcel” means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Tax Number.

“Assessor’s Parcel Map” means an official map of the Assessor designating parcel(s) by Assessor’s Tax Number(s).

“Assessor's Tax Number” means the number assigned to an Assessor’s Parcel by the County for purposes of identification.

“Base Year” means Fiscal Year ending June 30, 2024.

“Building Permit” means a permit for new construction issued by the City for new construction of a residential or non-residential building on an Assessor’s Parcel for purposes of this definition, “Building Permit” shall not include permits for construction or installation of retaining walls, utility improvements, or other such improvements not intended for human use.

“CFD” or “CFD No. 0815” means the City of Shafter Community Facilities District No. 0815, County of Kern, State of California.

“CFD Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and preparing the annual Special Tax roll.

“City” means the City of Shafter, California.

“City Council” means the City Council of the City of Shafter which acts as the legislative body for CFD No. 0815 under the Act.

“County” means the County of Kern, California.

“Developed Property” means for each Fiscal Year, commencing with Fiscal Year 2025-2026, each Assessor’s Parcel, for which a Building Permit for new construction was issued, prior to June 1 of the previous Fiscal Year.

“Exempt Property” means an Assessor’s Parcel that is not classified as Taxable Property. Exempt Property is not subject to the Special Tax.

“Final Subdivision Map” means a subdivision of property creating single family residential buildable Lots by recordation of a final subdivision map or parcel map pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.), or recordation of a condominium plan pursuant to California Civil Code 4285, that creates individual Lots for which building permits may be issued without further subdivision and is recorded prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Fiscal Year” means the period starting on July 1 and ending the following June 30.

“Land Use Class” means any of the classes listed in Section 3 below.

“Lot” means an individual lot, identified and numbered on a recorded Final Subdivision Map, on which a building permit has been or is permitted to be issued for construction of one or more Dwelling Units without further subdivision of the lot and for which no further subdivision of the lot is anticipated.

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees,

plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

"Maintenance Requirement" means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Maintenance applicable to the CFD for such Fiscal Year.

"Maximum Special Tax" means the greatest amount of Special Tax, determined in accordance with Section 3 below, which may be levied in any Fiscal Year on any Assessor's Parcel.

"Owners Association" means a homeowners association or property owners association that provides services to, and collects assessments, fees, dues, or charges from, property within the CFD.

"Owners Association Property" means any property within the boundaries of the CFD that is owned in fee or through easement by an Owners Association, not including any such property that is located directly under a residential structure.

"Non-Residential Property" means any Assessor's Parcel, or portion of an Assessor's Parcel, of Developed Property in the CFD for which a building permit(s) was issued for non-residential use.

"Public Property" means any property within the boundaries of CFD No. 0815, the ownership of which is transferred to a public agency, and is used for rights-of-way or any other purpose and is owned by, or irrevocably offered for dedication to the federal government, the State of California, the County, the City or any other public agency where the public agency has officially agreed to accept the offer of dedication; provided however that any property owned by a public agency and leased to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use.

"Reserve Fund" means a fund that shall be maintained for the CFD for each Fiscal Year to provide necessary cash flow for the first six months of each Fiscal Year, delinquencies in the payment of Special Taxes, reserve capital to cover repair and replacement costs, and a reasonable buffer to prevent large variations in annual Special Tax levies.

"Residential Property" means all Assessor's Parcels of Developed Property for which a Building Permit has been issued for purposes of constructing one or more residential Units.

"Special Tax" means any special tax authorized to be levied within CFD No. 0815 pursuant to the Act and this Rate and Method of Apportionment to fund the Special Tax Requirement.

"Special Tax Requirement" means that amount required in any Fiscal Year for the CFD to: (i) pay for the Maintenance Requirement; (ii) pay for Administrative Expenses; (iii) pay any amounts required to establish or replenish the Reserve Fund; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; less (v) a credit for funds available to reduce the annual Special Tax levy.

"State" means the State of California.

“Taxable Property” means all of the Assessor's Parcels within the boundaries of CFD No. 0815 that are classified as Developed Property or Approved Property. Taxable Property does not include Welfare Exempt Property.

"Tax-Exempt Property" means an Assessor's Parcel not subject to the Special Tax. Tax-Exempt Property includes: (i) Public Property, or (ii) Owner Association Property, or (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement.

“Unit” means (i) for Residential Property, an individual single family detached or attached residential unit or an individual apartment unit, (ii) for Mobile Home Property, an individual mobile home, and (iii) an ADU. The number of Units assigned to each Assessor's Parcel may be determined by (i) referencing Assessor's data, (ii) site surveys and physical unit counts, and/or (iii) other research by the CFD Administrator.

“Welfare Exempt Property” means, in any Fiscal Year, all Assessor's Parcels within the boundaries of CFD No. 0815 that (a) have been granted a welfare exemption by the County under subdivision (g) of Section 214 of the Revenue and Taxation Code indicated in the Assessor's data finalized as of January 1 of the previous Fiscal Year, and (b) are exempt from the Special Tax pursuant to Section 53340(c) of the Act.

2. Land Use Classification

Each Fiscal Year, each Assessor's Parcel within the boundaries of CFD No. 0815 shall be classified as Taxable Property, Public Property or Exempt Property. Each Assessor's Parcel of Taxable Property shall be classified as based on Section 3 A and B below.

3. Maximum Special Tax Rates

A. Developed Property

TABLE 1
Fiscal Year 2024/2025
Maximum Special Tax Rates for Developed Property

Land Use Class	Description	Maximum Special Tax
1	Residential Property	\$444.00 per Unit
2	Non-Residential Property	\$3,112.00 per Acre

B. Approved Property

The Maximum Special Tax for Approved Property shall be \$444.00 per Lot.

Escalation of Maximum Special Tax

Each Fiscal Year following the Base Year, the Maximum Special Tax shall be increased in accordance with the Annual Tax Escalation Factor and otherwise adjusted as provided in this rate and method of apportionment.

Multiple Land Use Classes

In some instances, an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Taxes for all Land Use Classes located on that Assessor's Parcel. For an Assessor's Parcel that contains both Residential Property and Non-Residential Property, the Acreage of such Assessor's Parcel shall be allocated to each type of property based on the amount of acreage designated for each Land Use Class as determined by reference to the site plan approved for such Assessor's Parcel. The CFD Administrator's allocation to each type of property shall be final.

4. Method of Apportionment

For each Fiscal Year, commencing Fiscal Year 2024/2025, the CFD Administrator shall determine the Special Tax Requirement and calculate the Special Tax so that the amount of Special Taxes equals the Special Tax Requirement. The Special Tax shall be levied on Taxable Property each Fiscal Year as follows:

Step 1: The special tax shall be levied proportionally on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax;

Step 2: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Approved Property at up to 100% of the Maximum Special Tax for Approved Property. No Special Tax shall be levied on Exempt Property.

5. Collection of Special Taxes

Collection of the Special Tax shall be by the County in the same manner as ordinary ad valorem property taxes are collected and the Special Tax shall be subject to the same penalties and the same lien priority in the case of delinquency as ad valorem taxes; provided, however, that the City Council may provide for other means of collecting the Special Tax if necessary to meet its financial obligations, including direct billings to the property owners.

6. Administrative Changes and Appeals

Any taxpayer subject to the Special Tax and who claims the amount of the Special Tax levied on his or her Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error not later than twelve (12) months after first having paid the first installment of the Special Tax that is disputed. If following such consultation, the CFD Administrator determines that an error has occurred, the CFD Administrator may recommend changing the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any by the CFD Administrator, the landowner believes such error still exists, such person may file a written notice with the City Manager or designee of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of such notice, the City Manager or designee may establish such

procedures as deemed necessary to undertake the review of any such appeal. The City Manager or designee thereof shall interpret this Rate and Method of Apportionment and make determinations relative to the administration of the Special Tax and any landowner appeals. The decision of the City Manager or designee shall be final and binding as to all persons.

Interpretations may be made by Resolution of the City Council for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax, the Rate and Method of Apportionment, the classification of properties, or any definition applicable to CFD No. 0815.

7. Term of Special Tax

The Special Tax shall be levied annually in perpetuity, unless terminated earlier by a super majority of the City Council.

8. Prepayment of Special Tax

The Special Tax may not be prepaid.

City of Shafter
Community Facilities
District No. 0815

Public Report

November 19, 2024

KOPPEL & GRUBER
PUBLIC FINANCE

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San Marcos, California 92078
760-510-0290
info@kgpf.net

Prepared for:
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336 Pacific Avenue
Shafter, CA 93263
661-746-5000

City of Shafter

City Council

Chad Givens, Mayor

Cathy L. Prout, Mayor Pro Tem

Gilbert Alvarado, Council Member

Pete Espinoza, Council Member

Gustavo Olvera Jr., Council Member

City Manager

Lance Lippincott

Deputy Public Works Director

Alex Gonzalez

City Clerk

Yazmina Pallares

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Introduction

The City Council of the City of Shafter (the “Council”) did, pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), on October 15, 2024 adopt a resolution entitled “A Resolution of the City Council of the City of Shafter, California, Declaring Its Intention to Establish Proposed City of Shafter Community Facilities District No. 0815 and Taking Other Actions Related Thereto” (the “Resolution of Intention”). In the Resolution of Intention, the Council expressly ordered the preparation of a written Community Facilities District Report (the “Report”) for the proposed Community Facilities District No. 0815 (“CFD No. 0815” or the “District”).

The Resolution of Intention ordering the Report did direct that the Report generally contain the following:

1. A brief description the services by type which are required to adequately meet the needs of CFD No. 0815; and
2. An estimate of the cost of providing the services and the incidental expenses to be incurred in connection therewith.

For particulars, reference is made to the Resolution of Intention (Resolution Number 2992) for the District, as previously approved and adopted by Council.

Now, Therefore Koppel & Gruber Public Finance, the appointed responsible firm directed to prepare the Report, does hereby submit the following:

A. Description of CFD No. 0815

CFD No. 0815 is comprised of approximately 32.24 gross acres of residentially zoned land in the City of Shafter. A portion of the original Tract Map (Tract 7388) is being revised to create additional units on smaller lots and is known as Tentative Tract Map No. 7447. A map showing the boundaries of Community Facilities District No. 0815 is included in Exhibit “A” of this Report. Table 1 below shows the proposed development for CFD No. 0815.

Table 1
Proposed Development

CFD No. 0815	Proposed Units
Tentative Tract No. 7447	145 Single Family Residential Units

B. Description of Services

The purpose of CFD No. 0815 is to provide for the cost of services which are in addition to those services that were provided within the boundaries of CFD No. 0815 at the time of formation of CFD No. 0815, including, 1) maintenance and lighting of

parks, parkways, streets, roads and open space, 2) maintenance of recreational facilities, and 3) any other services authorized to be financed pursuant to the Act (the “Services”).

C. Boundaries of CFD No. 0815

A reduced map of the boundaries of CFD No. 0815 titled “Proposed Boundaries of City of Shafter Community Facilities District No. 0815” is included in Exhibit “A” and is incorporated herein.

A full-scale map is on file with the Clerk of the City of Shafter and was recorded with the County Recorder in the County of Kern in Book 0001 of Maps of Assessment and Community Facilities Districts, Page 192, Document Number 224130816.

D. Cost Estimate

The District is being formed to provide a financing mechanism to pay for the cost of services as described in Section B above for new development within the boundaries of CFD No. 0815. The overall budget for CFD No. 0815 is estimated at \$105,308 for fiscal year 2024/2025 with approximately \$40,938 being funded from other sources for a net budget of \$64,370 to be funded from special taxes, based on the special taxes expected to be generated from the District at full build out.

The proposed CFD No. 0815 shall also finance the costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such Services and costs otherwise incurred, in order to carry out the authorized purposes of CFD No. 0815.

The estimated costs of the Services are shown in 2024 dollars. For particulars on the estimated cost of Services, reference is made to Exhibit “B” of this Report.

E. Rate and Method of Apportionment

The Rate and Method of Apportionment provides sufficient information to allow a property owner within CFD No. 0815 to estimate the Maximum Special Tax for his or her property.

For particulars on the Rate and Method of apportionment, reference is made to Exhibit “C” of this report. The table below provides the fiscal year 2024/2025 special tax rates.

Classification	FY 2024/2025 Maximum Special Tax
Residential Property or Approved Property	\$444.00 per Unit
Non-Residential Property	\$3,112.00 per Acre

On July 1, 2025 for Fiscal Year 2025/2026 and on each subsequent July 1 for the Fiscal Year then commencing, the Maximum Special Tax rates shown above shall be

increased annually by the percentage increase in the Consumer Price Index (All Items) Los Angeles-Long Beach-Anaheim, CA, (1982-84 = 100) since the beginning of the preceding Fiscal Year provided however, that any such annual increase shall not exceed four percent (4%).

F. General Terms and Conditions

The description of the Services is general in nature. The final nature and location of the Services that will be provided and/or maintained will be determined upon approval of such Services.

EXHIBIT A

BOUNDARY MAP FOR COMMUNITY FACILITIES DISTRICT NO. 0815

A reduced copy of the recorded Boundary Map follows. The recorded copy is on file in the records of the County Recorder, County of Kern, State of California and will be provided upon receipt but by reference is made part of this Public Report.

PROPOSED BOUNDARIES OF
CITY OF SHAFTER
COMMUNITY FACILITIES DISTRICT NO. 0815

COUNTY OF KERN
STATE OF CALIFORNIA

SHEET 1 of 1

FREE RECORDING IN ACCORDANCE WITH CALIFORNIA GOVERNMENT
CODE SECTION 27363 AND 27368.1.

FILED IN THE OFFICE OF THE CITY CLERK THIS 15TH DAY OF
October, 2024.

CITY CLERK
CITY OF SHAFTER

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED
BOUNDARIES OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT
NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, WAS APPROVED BY THE
CITY COUNCIL OF THE CITY OF SHAFTER AT A REGULAR MEETING THEREOF,
HELD ON THE 15TH DAY OF October, 2024,
BY ITS RESOLUTION NO. 2492

CITY CLERK
CITY OF SHAFTER

FILED THIS 22ND DAY OF October, 2024, AT THE HOUR OF
3 O'CLOCK P. M. IN THE BOOK 1 OF MAPS OF
ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 142
AND AS INSTRUMENT NO. 224130816 IN THE OFFICE OF THE
COUNTY RECORDER IN THE COUNTY OF KERN, STATE OF CALIFORNIA.

COUNTY ASSESSOR-RECORDER
COUNTY OF KERN

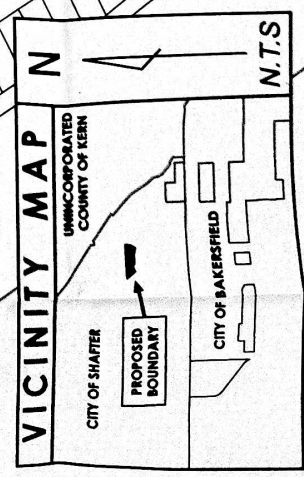
THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS
DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE
KERN COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE KERN COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL THE DETAILS
CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OF PARCELS.

PROPOSED BOUNDARY
LOTS (1, 85 & 8) OF TRACT 7388 RECORDED ON JULY 11, 2023, IN BOOK
67, PAGES 30 THROUGH 44 IN THE OFFICE OF THE KERN COUNTY
RECORDER.

MAP PREPARED BY:
**KOPPEL & GRUBER
PUBLIC FINANCE**
334 Via Vera Cruz
Suite 256
San Marcos, California 92078
Phone (760) 510-0260 Fax (760) 510-0288
DATE PREPARED: OCTOBER 2024

Legend
☐ PROPOSED BOUNDARY
☒ NOT A PART



192

224130816

192

224130816

EXHIBIT B

COST ESTIMATES

Services Budget

The budget below represents the estimated cost of Services in current year dollars assuming all properties within CFD No. 0815 are developed to the proposed number of units specified in Tentative Tract Map No.7447. The Special Tax will be levied each fiscal year based on the methodology set out in the Rate and Method of Apportionment based on the proportions set forth at the time of formation. The total costs for Services are estimates only. The City has the ability to reallocate amounts between line items as long as the total costs do not exceed the total budgeted amounts, which are subject to escalation.

Estimated Annual Budget and Revenues From Expected Development Within CFD No. 0815

Service	Estimated FY 2024/25 Budget
Maintenance and lighting of parks, parkways, streets, roads, open space and recreational facilities	\$95,729
Costs of providing Services and Incidental Expenses ¹	9,579
Less: Funds Provided from Other Sources	(40,938)
Total Estimated Budget	\$64,370

1. The proposed CFD No. 0815 shall also finance the costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such Services and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 0815.

EXHIBIT C

CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815 RATE AND METHOD OF APPORTIONMENT

A Special Tax shall be levied on all Taxable Property within the boundaries of the City of Shafter Community Facilities District No. 0815 ("CFD No. 0815") and collected each Fiscal Year commencing in Fiscal Year 2024/2025 according to the tax liability determined by the City Council, through the application of the rate and method of apportionment of the Special Tax set forth below. All Taxable Property shall be taxed to the extent and in the manner herein provided.

1. Definitions

"Accessory Dwelling Unit" or "ADU" means all Assessor's Parcels of Residential Property for which a Building Permit(s) has been issued for an "Accessory Dwelling Unit" as defined in in California Government Code Section 66313(a), as may be amended from time to time, that is accessory to a primary Unit. The ADU may be located on the same Assessor's Parcel as the primary Unit or on a separate Assessor's Parcel. For purposes of clarification, where an ADU and primary Unit are on the same Assessor's Parcel, the ADU located on such Assessor's Parcel is considered a separate Unit from the primary Unit on such Assessor's Parcel for purposes of the Special Tax and both Units will be taxed. Should an Assessor's Parcel contain only an ADU, such Assessor's Parcel will be taxed as a Unit.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the actual or estimated costs incurred by the City, acting for and on behalf of CFD No. 0815 as the administrator thereof, to determine, levy and collect the Special Taxes, including a reasonable allocation of salaries of City employees and a proportionate amount of the City's general administrative overhead related thereto, and the fees of consultants and legal counsel providing services related to the administration of the CFD; the costs of collecting installments of the Special Taxes; and any other costs required to administer the CFD as determined by the City.

"Annual Tax Escalation Factor" On July 1, 2025 for Fiscal Year 2025/2026 and on each subsequent July 1 for the Fiscal Year then commencing, the Maximum Special Tax rates for all Assessor's Parcels of Taxable Property shown under Section 3 shall be increased annually by the percentage increase in the Consumer Price Index (All Items) Los Angeles-Long Beach-Anaheim, CA, (1982-84 = 100) since the beginning of the preceding Fiscal Year provided however, that any such annual increase shall not exceed four percent (4%).

“Approved Property” means a Lot included in a Final Subdivision Map that was recorded prior to March 1 preceding the Fiscal Year in which the Special Tax is being levied, and that have not been issued a building permit on or prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Assessor” means the Assessor of the County of Kern.

“Assessor's Parcel” means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Tax Number.

“Assessor’s Parcel Map” means an official map of the Assessor designating parcel(s) by Assessor’s Tax Number(s).

“Assessor's Tax Number” means the number assigned to an Assessor’s Parcel by the County for purposes of identification.

“Base Year” means Fiscal Year ending June 30, 2024.

“Building Permit” means a permit for new construction issued by the City for new construction of a residential or non-residential building on an Assessor’s Parcel for purposes of this definition, “Building Permit” shall not include permits for construction or installation of retaining walls, utility improvements, or other such improvements not intended for human use.

“CFD” or “CFD No. 0815” means the City of Shafter Community Facilities District No. 0815, County of Kern, State of California.

“CFD Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and preparing the annual Special Tax roll.

“City” means the City of Shafter, California.

“City Council” means the City Council of the City of Shafter which acts as the legislative body for CFD No. 0815 under the Act.

“County” means the County of Kern, California.

“Developed Property” means for each Fiscal Year, commencing with Fiscal Year 2025-2026, each Assessor’s Parcel, for which a Building Permit for new construction was issued, prior to June 1 of the previous Fiscal Year.

“Exempt Property” means an Assessor’s Parcel that is not classified as Taxable Property. Exempt Property is not subject to the Special Tax.

“Final Subdivision Map” means a subdivision of property creating single family residential buildable Lots by recordation of a final subdivision map or parcel map pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.), or recordation of a condominium plan pursuant to California Civil Code 4285, that creates individual Lots

for which building permits may be issued without further subdivision and is recorded prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Fiscal Year” means the period starting on July 1 and ending the following June 30.

“Land Use Class” means any of the classes listed in Section 3 below.

“Lot” means an individual lot, identified and numbered on a recorded Final Subdivision Map, on which a building permit has been or is permitted to be issued for construction of one or more Dwelling Units without further subdivision of the lot and for which no further subdivision of the lot is anticipated.

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees, plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

“Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Maintenance applicable to the CFD for such Fiscal Year.

“Maximum Special Tax” means the greatest amount of Special Tax, determined in accordance with Section 3 below, which may be levied in any Fiscal Year on any Assessor’s Parcel.

“Owners Association” means a homeowners association or property owners association that provides services to, and collects assessments, fees, dues, or charges from, property within the CFD.

“Owners Association Property” means any property within the boundaries of the CFD that is owned in fee or through easement by an Owners Association, not including any such property that is located directly under a residential structure.

“Non-Residential Property” means any Assessor’s Parcel, or portion of an Assessor’s Parcel, of Developed Property in the CFD for which a building permit(s) was issued for non-residential use.

“Public Property” means any property within the boundaries of CFD No. 0815, the ownership of which is transferred to a public agency, and is used for rights-of-way or any other purpose and is owned by, or irrevocably offered for dedication to the federal government, the State of California, the County, the City or any other public agency where the public agency has officially agreed to accept the offer of dedication; provided however that any property owned by a public agency and leased to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use.

“Reserve Fund” means a fund that shall be maintained for the CFD for each Fiscal Year to provide necessary cash flow for the first six months of each Fiscal Year, delinquencies in the payment of Special Taxes, reserve capital to cover repair and replacement costs, and a reasonable buffer to prevent large variations in annual Special Tax levies.

“Residential Property” means all Assessor’s Parcels of Developed Property for which a Building Permit has been issued for purposes of constructing one or more residential Units.

“Special Tax” means any special tax authorized to be levied within CFD No. 0815 pursuant to the Act and this Rate and Method of Apportionment to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to: (i) pay for the Maintenance Requirement; (ii) pay for Administrative Expenses; (iii) pay any amounts required to establish or replenish the Reserve Fund; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; less (v) a credit for funds available to reduce the annual Special Tax levy.

“State” means the State of California.

“Taxable Property” means all of the Assessor's Parcels within the boundaries of CFD No. 0815 that are classified as Developed Property or Approved Property. Taxable Property does not include Welfare Exempt Property.

"Tax-Exempt Property" means an Assessor's Parcel not subject to the Special Tax. Tax-Exempt Property includes: (i) Public Property, or (ii) Owner Association Property, or (iii) Assessor’s Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement.

“Unit” means (i) for Residential Property, an individual single family detached or attached residential unit or an individual apartment unit, (ii) for Mobile Home Property, an individual mobile home, and (iii) an ADU. The number of Units assigned to each Assessor’s Parcel may be determined by (i) referencing Assessor’s data, (ii) site surveys and physical unit counts, and/or (iii) other research by the CFD Administrator.

“Welfare Exempt Property” means, in any Fiscal Year, all Assessor’s Parcels within the boundaries of CFD No. 0815 that (a) have been granted a welfare exemption by the County under subdivision (g) of Section 214 of the Revenue and Taxation Code indicated in the Assessor’s data finalized as of January 1 of the previous Fiscal Year, and (b) are exempt from the Special Tax pursuant to Section 53340(c) of the Act.

2. Land Use Classification

Each Fiscal Year, each Assessor’s Parcel within the boundaries of CFD No. 0815 shall be classified as Taxable Property, Public Property or Exempt Property. Each Assessor’s Parcel of Taxable Property shall be classified as based on Section 3 A and B below.

3. Maximum Special Tax Rates

A. Developed Property

TABLE 1
Fiscal Year 2024/2025
Maximum Special Tax Rates for Developed Property

Land Use Class	Description	Maximum Special Tax
1	Residential Property	\$444.00 per Unit
2	Non-Residential Property	\$3,112.00 per Acre

B. Approved Property

The Maximum Special Tax for Approved Property shall be \$444.00 per Lot.

Escalation of Maximum Special Tax

Each Fiscal Year following the Base Year, the Maximum Special Tax shall be increased in accordance with the Annual Tax Escalation Factor and otherwise adjusted as provided in this rate and method of apportionment.

Multiple Land Use Classes

In some instances, an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Taxes for all Land Use Classes located on that Assessor's Parcel. For an Assessor's Parcel that contains both Residential Property and Non-Residential Property, the Acreage of such Assessor's Parcel shall be allocated to each type of property based on the amount of Acreage designated for each Land Use Class as determined by reference to the site plan approved for such Assessor's Parcel. The CFD Administrator's allocation to each type of property shall be final.

4. Method of Apportionment

For each Fiscal Year, commencing Fiscal Year 2024/2025, the CFD Administrator shall determine the Special Tax Requirement and calculate the Special Tax so that the amount of Special Taxes equals the Special Tax Requirement. The Special Tax shall be levied on Taxable Property each Fiscal Year as follows:

Step 1: The special tax shall be levied proportionally on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax;

Step 2: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied

Proportionately on each Assessor's Parcel of Approved Property at up to 100% of the Maximum Special Tax for Approved Property. No Special Tax shall be levied on Exempt Property.

5. Collection of Special Taxes

Collection of the Special Tax shall be by the County in the same manner as ordinary ad valorem property taxes are collected and the Special Tax shall be subject to the same penalties and the same lien priority in the case of delinquency as ad valorem taxes; provided, however, that the City Council may provide for other means of collecting the Special Tax if necessary to meet its financial obligations, including direct billings to the property owners.

6. Administrative Changes and Appeals

Any taxpayer subject to the Special Tax and who claims the amount of the Special Tax levied on his or her Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error not later than twelve (12) months after first having paid the first installment of the Special Tax that is disputed. If following such consultation, the CFD Administrator determines that an error has occurred, the CFD Administrator may recommend changing the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any by the CFD Administrator, the landowner believes such error still exists, such person may file a written notice with the City Manager or designee of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of such notice, the City Manager or designee may establish such procedures as deemed necessary to undertake the review of any such appeal. The City Manager or designee thereof shall interpret this Rate and Method of Apportionment and make determinations relative to the administration of the Special Tax and any landowner appeals. The decision of the City Manager or designee shall be final and binding as to all persons.

Interpretations may be made by Resolution of the City Council for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax, the Rate and Method of Apportionment, the classification of properties, or any definition applicable to CFD No. 0815.

7. Term of Special Tax

The Special Tax shall be levied annually in perpetuity, unless terminated earlier by a super majority of the City Council.

8. Prepayment of Special Tax

The Special Tax may not be prepaid.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Yazmina Pallares, City Clerk

SUBJECT: PLANNING COMMISSIONER CANDIDATE INTERVIEWS

RECOMMENDATION

Council interview the Planning Commission candidates. Information only. No action requested.

BACKGROUND

The terms for Planning Commissioners Peter Frantz, John Sanchez, and Bob Wiebe will expire on December 31, 2024. A 1/8 page display ad was published in the Shafter Press on October 10, published on the City website and announced on City social media outlets requesting an application of interest from citizens wishing to serve on the Planning Commission.

Mr. Sanchez submitted an application expressing his interest in continuing to serve on the Planning Commission. In addition, the City Clerk received 6 other applications of interest. Copies of all applications of interest are attached. Below is a list of all applicants.

Armando Camacho	John Sanchez
Mariah Campos	Joseph Simmons
Zachary Fain	Fortino Valdivia
Ronald Nunlist	

On November 11, 2024, the City Clerk sent an email to each of the candidates confirming their interview time with the Shafter City Council.

On November 15, 2024, Ronald Nunlist withdrew his application for consideration.

No action is requested. A request to make an appointment of three planning commissioners will be scheduled for the next regular council meeting on December 3, 2024.

FISCAL IMPACT

MANAGEMENT REPORT

PLANNING COMMISSIONER CANDIDATE INTERVIEWS

The Planning Commission Board Members receive a stipend of \$50 a month. The fiscal impact for the year is \$3,000.

CEQA ANALYSIS

None.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Camacho Armando 2024 11 07_Redacted
2. Campos Mariah 2024 10 20_Redacted
3. Fain Zachary 2024 10 24_Redacted
4. Nunlist Ronald 2024 11 04_Redacted 1
5. Sanchez John 2024 10 29_Redacted
6. Simmons Joseph 2024 11 08_Redacted
7. Valdivia Fortino 2024 11 08_Redacted



**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE EXTENDED: November 8, 2024, 5 p.m.

Name: Camacho Armando
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: _____ Shafter, CA 93263*
Email Address: @caccts.com
Business Address: _____ Business Phone: _____
Occupation: Accountant

** Shafter residence is required*

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

The Planning Commission is comprised of a committee of five citizens appointed by the City Council. The commission reviews and acts on matters related to planning and development in Shafter. The role of the Planning Commission is to work with the City Council to ensure that the common vision for the community is realized. A planning commissioner serves a term of four years.

Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

Education: Bachelor's Degree in Business Administration with a concentration in Accounting from California State University of Bakersfield.

Work Experience: AC Accounting - Owner since 2019, providing tax preparation, tax planning, bookkeeping, small business consulting, and notary public services.

Enterprise Truck Rental & Rent-a-Car - Began as an intern and advanced through three promotions to Assistant Branch Manager.

Certifications: California Tax Education Council (CTEC) registered tax preparer. Quickbooks Certified.

Public Service: 746 Sports Foundation board member and active member of the Shafter Lions Club.

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

My understanding of my role as a Planning Commission member is to review, discuss and make decisions on matters like zoning, land use, lot line adjustments, general plan, new development, etc. Serving in an advisory capacity, the commission will provide recommendations to the city council that align with council goals and the community's vision. This work requires a collaborative effort with city council, staff and fellow commissioners.

From a land use perspective, what do you think are the biggest development challenges facing the City? What development opportunities do you see or wish to explore?

From a land use perspective, one of Shafter's biggest development challenges is balancing growth with the preservation of agricultural land and the city's rural character. As the city expands, we need to make sure there is sufficient infrastructure, housing, roadways, and public services to serve the growing population.

Initial to confirm that you understand and will comply with the following requirements:

AC
initial

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within 30 days of assuming office, annually thereafter, and upon the completion of a member's term of office. More information is available at <http://www.fppc.ca.gov/Form700.html>

AC
initial

Members who are compensated for their service or reimbursed for expenses undertaken in the performance of official duties shall take two hours of training in ethics principles and laws every two years as required by Government Code. The training shall occur, and a signed certificate of completion shall be filed with the City Clerk, within 30 calendar days of assuming office, and every two years thereafter.

Sign and date your application:

Signature:  Date: 11-7-24
Full Name: Armando Camacho

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
Attn: City Clerk's Office
336 Pacific Avenue
Shafter, CA 93263

Armando Camacho

Shafter, CA 93263

@acaccts.com

November 7, 2024

City Council

336 Pacific Avenue

Shafter, CA 93263

Dear Members of the Shafter City Council,

I am writing to express my interest in the Planning Commission position for the City of Shafter. With a strong background in accounting, and a commitment to community involvement, I am prepared to contribute valuable insights and informed recommendations on issues such as zoning, land use, development projects, and the general plan in Shafter.

I have a strong foundation in fiscal responsibility and a comprehensive understanding of budgetary constraints, which I believe are essential for guiding thoughtful and balanced community development. My experience with profit and loss analysis and cost management has given me a keen eye for financial oversight and resource allocation, key areas for effective city planning.

Previously, my role as an Assistant Branch Manager with Enterprise Truck Rental sharpened my leadership and problem-solving abilities. Responsible for a large fleet and monthly financial reviews, I became proficient in assessing operations, identifying cost-saving opportunities, and ensuring high standards of service.

As a bilingual English and Spanish speaker, I am also positioned to communicate effectively with Shafter's diverse community members, ensuring their concerns are heard and considered.

I currently serve as a board member for the 746 Sports Foundation and I'm an active member of the Shafter Lions Club, demonstrating my dedication to community engagement and collaboration.

Thank you for considering my application. I look forward to the possibility of contributing to Shafter's growth and development in this advisory capacity.

Sincerely,

Armando Camacho

ARMANDO CAMACHO

Shafter, CA

@acaccts.com

EDUCATION:

California State University, Bakersfield

Bachelor of Science, Business Administration, Concentration in Accounting

Graduation Date: 12/2016

California Tax Education Council (CTEC)

Certified

10/2019

QuickBooks Online Certified

QuickBooks Certified

03/2019

WORK EXPERIENCE:

AC Accounting - Shafter, CA

03/2019 - Present

Owner

- Founded and operate AC Accounting, providing comprehensive accounting services to individuals, businesses and nonprofits.
- Manage all aspects of client bookkeeping, including accounts payable and receivable, bank reconciliations, and financial reporting, ensuring accuracy and compliance with financial regulations.
- Prepare and analyze profit and loss statements and balance sheets, providing clients with detailed insights on revenue trends, expense management, and overall profitability to support informed decision-making.
- Deliver personalized tax preparation and tax planning services, maximizing client savings and ensuring adherence to state and federal tax laws.
- Offer small business consulting, providing clients with strategic financial insights and guidance on budgeting, cash flow management, and growth planning.
- Certified by the California Tax Education Council (CTEC) and QuickBooks, ensuring industry-standard expertise in tax preparation and bookkeeping.
- Serve as a licensed notary public, providing document authentication and legal witnessing services for clients.
- Successfully built a loyal client base through exceptional service, personalized attention, and proactive communication.
- Developed and implemented streamlined accounting processes and software solutions, improving efficiency and data accuracy for clients.

Enterprise Truck Rental - Bakersfield, CA

05/2015 - 06/2020

Assistant Branch Manager

Senior Account Specialist

Enterprise Rent-a-Car

Management Assistant

Management Trainee

Senior Customer Service Representative

Intern

- Successfully expanded fleet size by over 60%, growing from 160 to 260 trucks within 9 months as Assistant Branch Manager, while developing staff and implementing cost-saving measures to drive revenue growth.
- Consistently achieved high customer satisfaction by delivering excellent service, collaborating with vendors, and applying effective problem-solving techniques. Recognized multiple times as a Peak Performer for outstanding sales performance.
- Developed and executed targeted marketing strategies to engage local businesses, establishing strong B2B relationships that resulted in multiple corporate accounts and steady growth in rental volume.
- Applied financial management skills to maintain balanced cash operations, oversee accounts receivable and payable, and perform income statement analysis to identify cost efficiencies and support profitability.
- Led branch operations in a high-traffic environment, managing a 260 vehicle fleet with a 90% rental rate, while implementing time management and organizational strategies to optimize productivity.
- Achieved a score of 98.5% on the Management Qualification Interview (MQI), demonstrating a strong understanding of leadership and branch operations.

Kern High School District - Bakersfield, CA

01/2017 – 06/2017

Accountant Consultant

- Collaborated with the California Academic Partnership Program (CAPP) to provide accounting support and budget oversight for Kern High School District.
- Generated detailed reports on the CAPP budget's general ledger, explaining expenditures for personnel and operating costs to ensure transparency and accuracy.
- Reconciled the general ledger for the CAPP budget, ensuring expenditures aligned with designated accounts and that spending remained within budget at each site.
- Prepared quarterly expenditure reports, proactively monitoring budget adherence and recommending adjustments as necessary.
- Supported the director in preparing and analyzing the annual fiscal report to provide insights and recommendations for the upcoming year's budget.

COMMUNITY SERVICE:

746 Sports Foundation
Shafter Lions Club

Board Member, **2023 - Present**
Active Member, **2024 – Present**

LANGUAGE SKILLS:

Bilingual: Fluent in English and Spanish (speaking, reading, writing)



**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE: October 29, 2024, 5 p.m.

Name: CAMPOS Mariah M
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: _____ Shafter, CA 93263*
Email Address: _____ @gmail.com
Business Address: _____ Business Phone: _____
Occupation: Unemployed

* Shafter residence is required

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

The Planning Commission is comprised of a committee of five citizens appointed by the City Council. The commission reviews and acts on matters related to planning and development in Shafter. The role of the Planning Commission is to work with the City Council to ensure that the common vision for the community is realized. A planning commissioner serves a term of four years.

Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

I am a 2024 high school graduate, I attended East Bakersfield
high school and soon after moved back to Shafter CA. I have
experience in childcare, sales, planning, coaching, cashier, instructor for

Swim. While I was in school I would volunteer in charity events,
runs, and since I was a cheerleader I would attend events

that we were allowed and asked to attend.

Name: _____

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

I feel like the role and duties as a Planning Commission member is someone who helps make the community run smooth. Plans and fits events in, and overall sees above and beyond for the community.

From a land use perspective, what do you think are the biggest development challenges facing the City? What development opportunities do you see or wish to explore?

I would say stop signs that are covered by trees/bushes. Stop signs were there is a lot of traffic, parking and blocking drivers visual of the roads, and most of all maybe adding more scenery.

Initial to confirm that you understand and will comply with the following requirements:

MC
initial

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within 30 days of assuming office, annually thereafter, and upon the completion of a member's term of office. More information is available at <http://www.fppc.ca.gov/Form700.html>

MC
initial

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Sign and date your application:

Signature: Mariah Campos Date: 10/20/24

Full Name: Mariah Marie Campos

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
Attn: City Clerk's Office
336 Pacific Avenue
Shafter, CA 93263



**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE: October 29, 2024, 5 p.m.

Name: Fain Zachary S
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: _____ Shafter, CA 93263*
Email Address: @BestSolar.Pro
Business Address: _____ Business Phone: _____
Occupation: _____

* Shafter residence is required

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

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Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

I have lived in Shafter my Entire life and watching
This city grow these last few years has been great. I would
Love to have a more active roll in helping the City and
Community grow.

Name: Zachary Fair

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

The Role and duties as a Planning Commission Member is
to Serve our Community.

From a land use perspective, what do you think are the biggest development challenges facing the City? What development opportunities do you see or wish to explore?

The biggest Development Challenge I see is making the correct
choices for our Community. I would love to see more Community
Out reach Programs or activities to keep the Community Active and Engaged.

Initial to confirm that you understand and will comply with the following requirements:

ZF
initial

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ZF
initial

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Sign and date your application:

Signature: Zachary Fair Date: 10/24/24
Full Name: Zachary Fair

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
Attn: City Clerk's Office
336 Pacific Avenue
Shafter, CA 93263

Zachary Fain

A professional Operations Manager with 8 years of experience in Solar Operations and client services, looking for a way to further my career in Renewable Energy.

Shafter, Ca 93263

@gmail.com

EXPERIENCE

BEST SOLAR, BAKERSFIELD — *DIRECTOR OF OPERATIONS*

FEBRUARY 2023- Current

- Obtained building and specialty permits from local jurisdictional agencies
- Calculate potential solar resources or solar array production for a particular site considering issues such as climate, shading, and roof orientation
- Schedule installations with team and homeowners/business owners
- Worked with onsite lead technician to meet deadlines and to stay under budget
- Estimate and create budgets for construction projects.
- Coordinate and communicate between engineers, field crews, and clients
- Review system designs, civil engineering drawings, electrical line-diagrams, and other related documents to identify potential problems and proactively implement solutions.

Infinity Energy, Bakersfield – *Operations Manager*

September 2020 – 2023

- Plan and coordinate installations of PV solar to ensure conformance to codes.
- Reducing the cycle time of the account from permitting to PTO
- Supervise installation teams for solar installation projects to ensure compliance with safety standards
- Ensure all installation projects conform to plans, specifications, schedules, and budget.
- Set goals for install teams, Permitting team, and inspections teams to achieve maximum productivity

SKILLS

Strong Communication

Proficient in:

Excel

Microsoft Word

Powerpoint

Leadership

Detail and Results-orientated

Team Player and can work
Independently

Ability to work under pressure

Operations and Management

Able to learn programs and
process quickly

Ability to Multitask

Time Management

Loyal and Discreet

Attentive to detail

Computer Literate

Willing to take on more
responsibilities

BEST SOLAR, BAKERSFIELD — OPERATIONS MANAGER

AUGUST 2016 - 2020

- Obtained building and specialty permits from local jurisdictional agencies
- Calculate potential solar resources or solar array production for a particular site considering issues such as climate, shading, and roof orientation
- Schedule installations with team and homeowners/business owners
- Worked with onsite lead technician to meet deadlines and to stay under budget
- Estimate and create budgets for construction projects.
- Coordinate and communicate between engineers, field crews, and clients
- Review system designs, civil engineering drawings, electrical line-diagrams, and other related documents to identify potential problems and proactively implement solutions.

STURGEONS AND SONS, BELRIDGE — CREW LEAD

MAY 2014 - AUGUST 2016

- Ran a crew from the start of a project to completion.
- Requested material needed for projects
- Lockout and tagged out multiple wells for new line hookups.

EDUCATION

Associated Builders and Contractors, Bakersfield — NCCER

February 2015 - July 2015

Completed the NCCER Safety Professional Craft Training.

NCCER Card Number

Received 11/4/24 by VU



**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE EXTENDED: November 8, 2024, 5 p.m.

Name: NUALLIST RONALD L
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: 5 M _____ Shafter, CA 93263*
Email Address: l...@YAHOO.COM
Business Address: _____ Business Phone: _____
Occupation: RETIRED

* Shafter residence is required

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

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Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

I graduated High school in Erlanger Kentucky in 1957. I then joined the Navy and served 4 years. In 1960 I worked with my dad in a service station for 2 years. In 1967 I moved to CA and went to work for Bell Budget Rent Co and stayed with them and Shell Oil and successor companies for 37 years retiring as a supervisor in 1998. I have also served on the Board of Directors of Pioneer Coast Village Inc for almost 40 years and as President for 10 years.
I have also served as a Shafter Planning Commissioner from 2006-2022.

Name: Ronald Nunkist

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

As a Commissioner, I would need to work with other Commissioners, the Council, staff members, the public and developers to ensure we get the best developments possible to meet the goals of the City.

From a land use perspective, what do you think are the biggest development challenges facing the City?

What development opportunities do you see or wish to explore?

I think a large challenge in the future will be water. Right now, we need more shopping, such as a major supermarket and maybe a small department store like Kmart or Wal-Mart.

Initial to confirm that you understand and will comply with the following requirements:

R.N.
initial

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R.N.
initial

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Sign and date your application:

Signature: Ronald L. Nunkist

Date: 11-04-2024

Full Name: RONALD L. E. NUNKIST

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
Attn: City Clerk's Office
336 Pacific Avenue
Shafter, CA 93263



**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE: October 29, 2024, 5 p.m.

Name: SAMUEL JOHN T
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: _____ Shafter, CA 93263*
Email Address: ebm@cl.com
Business Address: _____ Business Phone: _____
Occupation: MANAGER

* Shafter residence is required

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

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Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

I HAVE BEEN A MEMBER OF THE PLANNING COMMISSION FOR THE
LAST FOUR YEARS. I HAVE ENJOYED MY TIME ON THE COMMISSION
AND WOULD LIKE TO CONTINUE SERVING OUR COMMUNITY.
I HAVE LIVED IN SHAFTER THE MAJORITY OF MY LIFE AND
WORK FOR A LOCAL FAMILY OWNED BUSINESS. PRIOR TO MY
CURRENT EMPLOYMENT, I WORKED FOR THE COUNTY OF KERN FOR
27 YEARS AND WAS IN A MANAGEMENT POSITION THE LAST TWO.
I AM FAMILIAR WITH GOVERNMENT POLICIES AND PROCEDURES
AS WELL AS BUDGETARY PROCEDURES. MY DEGREE IS ALSO IN
PUBLIC ADMINISTRATION. I VALUE OUR COMMUNITY AND HOPE I
CAN CONTINUE TO SERVE.

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

TO ENSURE THE GENERAL PLAN IS ADHERED TO AS WELL AS CITY
CODES. MY JOB IS TO EVALUATE NEW OR CHANGES TO PLANS AND
DETERMINE IF IT IS WITHIN CITY BOUNDRIES. I MUST ALSO ASK
QUESTIONS WHEN NEEDED TO ENSURE THE DECISION IS EDUCATED ON THE TOPIC

From a land use perspective, what do you think are the biggest development challenges facing the City?
 What development opportunities do you see or wish to explore?

THE BIGGEST DEVELOPMENT CHALLENGES ARE DEVELOPING AND LOCATING
AREAS OF HOUSING FOR ALL INCOME LEVELS. ALSO KEEPING A BALANCE
OF GREEN SPACE/AG AND INDUSTRIAL. I WOULD CONTINUE TO DEVELOP
THE INDUSTRIAL PARK AND ATTRACT BUSINESSES TO THE CENTRAL SHAFER
AS WELL AS THE 7TH STANFORD CORRIDOR.

Initial to confirm that you understand and will comply with the following requirements:


Initial

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Initial

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Sign and date your application:

Signature: 
 Full Name: JOHN T. SANCHEZ

Date: 10/28/2024

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
 Attn: City Clerk's Office
 336 Pacific Avenue
 Shafter, CA 93263



**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE EXTENDED: November 8, 2024, 5 p.m.

Name: Simmons Jr. Joseph A
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: _____ Shafter, CA 93263*
Email Address: _____ @amazon.com
Business Address: _____ Business Phone: _____
Occupation: Environmental Health and Safety Manager

** Shafter residence is required*

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

The Planning Commission is comprised of a committee of five citizens appointed by the City Council. The commission reviews and acts on matters related to planning and development in Shafter. The role of the Planning Commission is to work with the City Council to ensure that the common vision for the community is realized. A planning commissioner serves a term of four years.

Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

My experience spans more than 15 years in public safety as a licensed EMT, and as a Safety Manager. I currently partner with Sr Leaders to identify projects that impact company productivity, employee safety, and employee work satisfaction, while maintaining a strict budget. I have the ability to communicate with people from diverse backgrounds both concisely and accurately.

Name: _____

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

The role of the planning commission member is to provide planning information, guidance, and recommendations to the city council and staff that align to the established benchmarks and goals. of the city.

From a land use perspective, what do you think are the biggest development challenges facing the City? What development opportunities do you see or wish to explore?

Shafter's biggest development challenge is improving private-public partnerships to increase economical growth within the city limits. I would like to explore opportunities to provide more economical and educational opportunities for the citizens of Shafter.

Initial to confirm that you understand and will comply with the following requirements:

JS
initial

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within 30 days of assuming office, annually thereafter, and upon the completion of a member's term of office. More information is available at <http://www.fppc.ca.gov/Form700.html>

JS
initial

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Sign and date your application:

Signature: Joseph A. Simmons Jr. Date: 11/7/2024

Full Name: Joseph Ante Simmons Jr.

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
Attn: City Clerk's Office
336 Pacific Avenue
Shafter, CA 93263

Joseph A. Simmons *EMT, ASP, CHST, M.S.*

@gmail.com

Education

- Master's Degree: Occupational Safety and Health / Environmental Management - Columbia Southern University

Highlights of Qualifications

- Board Certified:
 - Associate Safety Professional (ASP)
 - Construction Health and Safety Technician (CHST)
- CPR, 1st Aid, AED Instructor, Licensed EMT-B 15+ years, Firefighter 1 Academy
- Federal & State OSHA Regulation competence
- Experience with: Case Management, Hazardous Materials, Ergonomics, Industrial Hygiene, Budgeting, Accident Investigation, Safety Management Systems, Fire Prevention, Leadership, TapRoot, ISN
- Microsoft Office: Word, Excel, PowerPoint, and Outlook with business machine experience
- 10+ years of safety/risk management experience in: Manufacturing, Construction, General Industry, Oil & Gas, Offshore, Electrical, Heavy Equipment, Municipal, Roads, Mines and Geothermal/Gas/Solar to steam power plants
- Consultation and improvement of safety programs including: Industrial Hygiene, Ergonomic Risk Factors, Safety Management Systems, Auditing, Mentoring, Environmental Waste Stream Reduction and Hazard Identification/Mitigation

Experience

SITE SAFETY MANAGER III | AMAZON.COM BFL2 | 5/21- PRESENT

- Oversight of all Environmental, Health, and Safety of a 1M ft² facility, located on a 4M ft² lot, with a headcount of more than 3000 Associates spanning 4 shifts. Manage 13 direct reports spanning 3 departments including Regulated Waste, On Site Medical Professionals, and Safety Professionals.
- As a member of Sr Leadership, develop, plan, and execute strategic plans designed to: reduce work-related injuries & worker's comp costs, secure funding for staffing and projects, adhere to corporate policies, align the site to OSHA & SJVAPCB regulations, and improve overall Associate experience.
- Reduced recordable injuries by 28% YoY by: deep diving injury trends, partnering with Sr Leaders & Finance to obtain critical funding for injury reduction projects, aligning direct report standard work to close process gaps, and developing & sharing best practices with other sites within the region.

- Reduced Worker's comp costs by 67% YoY, saving \$1.2M annually, by reducing days away from work, lost time injuries, and creating light duty jobs to align with physician recommended work restrictions.
- Creation of site Associate Safety Committee, with 40 members. Created, tracked, and verified standard work completion while communicating completed projects to other associates and leaders. Assigned POCs to develop scheduling, assign projects, and verify standard work is being completed across 4 shifts.
- Conducted more than 100 interviews nation-wide for a variety of Safety related positions using established leadership principles to ensure a high bar is met for potential candidates. Provided training opportunities for 15 recruiters seeking to conduct interviews for Safety candidates.

SAFETY DIRECTOR | PROFESSIONAL SCAFFOLDING SERVICE | 10/2018- PRESENT

- Oversee training matrix, submit and track contractor safety Key Performance Indicators (KPI), and analyze subcontractor HES programs through ISN or other contractor management software
- Manage safety: operations, documentation, permits, injury cases, culture and projects by ensuring compliance and creating mitigation plans to foreseen bottlenecks
- Guide Board of Directors on developing a SWOT analysis and following a strategic management plan
- Research and submit documentation for Small Business Certification and bid work
- Conduct incident investigations using TapRoot and identify weaknesses within SMS to develop and execute corrective actions with the goal of preventing harm to people, property and the environment
- Comprehend and fulfill contract requirements in the public works sector and reduce liabilities while working with contractor requests

SAFETY ADVISOR | CONTINENTAL LABOR AND STAFFING | 09/2019- PRESENT

- Analyze company IIPP, Safety Management Systems, and culture to identify risk of placing temporary employees in a variety of industries including but not limited to: construction, manufacturing, mining and oil and gas
- Communicate risk analysis to other business units to provide clarity in requirements and credentials of job tasks for temp/perm workers
- Identify and communicate "showstoppers" to various business units and clients prior to employee placement
- Develop a business strategy to mitigate safety-related challenges with a variety of client cultures in a widely diverse industrial background
- Interpret data, from investigations, audits, and in-person communications, to identify trends and communicate the results to team members and interested parties.
- Manage worker's comp injuries, to prevent recordable and loss-time incidents, and reduce insurance premiums

- Safety oversight of divisional projects with an average cost of \$20.5M
- Delegated employees tasked with: identifying, and subsequently diminished, a trend where incidents were expected to rise and reduced the incidents by 72%
- Used the Poisson Distribution Principle to calculate the probability of an incident, using company man hours, to identify risk groups and reducing incidents by 23% over the course of a year saving the company more than \$20,000 in productivity and repairs
- Influenced upper management to reduce the severity of punishment to employees involved in incidents by using safety system analysis and persuasion techniques
- Developed educational lesson plans, and related material, to improve safety professional peer knowledge, certification and designation
- Investigated incidents, using TapRoot, and develop a strategic development plan to prevent further incidents by correcting root cause findings
- Managed the safety programs for the Development, Frac, Projects and Mechanical Development Divisions that comprised of 12 supervisors and more than 300 employees
- Selected personal monitoring techniques for the presence of a myriad of chemicals with various routes of exposure



11-08-24 11:58 RCVD

**CITY OF SHAFTER APPLICATION
TO SERVE ON SHAFTER PLANNING COMMISSION**

DEADLINE EXTENDED: November 8, 2024, 5 p.m.

Name: Valdivia, Fortino
Last Name First Name Middle Initial (optional)
Primary Phone Number: _____ Alternate Phone: _____
Residential Address: _____ Shafter, CA 93263*
Email Address: @yahoo.com
Business Address: _____ Business Phone: _____
Occupation: Title and Escrow Sales

* Shafter residence is required

PLANNING COMMISSION – meets 2nd Tuesday of each month at 6 p.m.

The Planning Commission is comprised of a committee of five citizens appointed by the City Council. The commission reviews and acts on matters related to planning and development in Shafter. The role of the Planning Commission is to work with the City Council to ensure that the common vision for the community is realized. A planning commissioner serves a term of four years.

Please list in the following space your relevant education, work experience, public service and/or volunteer experience, and/or other experiences that would enhance your service and effectiveness on the body(s) for which you are applying. Feel free to attach additional sheets, a cover letter, resume, and/or additional pages to fully describe your qualifications and interest in this position.

I am a Shafter High Alumni. I went on to Cal State Bakersfield graduating in 1998 with a degree in business. Soon after I started working in a Title & Escrow industry. I've now been in the industry over 25 years. I have experience working with developers & builders. I currently am on the Shafter Parks & Rec. board serving as the Co-Chair for the last two years. I helped get the new park to a position close enough to have a ground breaking ceremony. I am the President & co-founder of the non profit youth football & cheer program Shafter Commanders since 2017. I've coached Shafter High Football for the last 9 years.

Name: Fortino Valdivia

What do you see as the role and duties of a Planning Commission member with respect to fellow members of the City and Staff?

As a member of the Planning Commission my role will to be help ensure that the city staff continue to move in the direction that best serves the needs of our community. Working alongside the City Council provide guidance to achieve the vision and goals of the City of Shafter.

From a land use perspective, what do you think are the biggest development challenges facing the City? What development opportunities do you see or wish to explore?

The balance between agi land + commercial development, I think we have a great balance of new construction R-2. The development of an underpass on Lerdo Hwy is a huge opportunity. Commercial development on East Lerdo Hwy as well.

Initial to confirm that you understand and will comply with the following requirements:


initial

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within 30 days of assuming office, annually thereafter, and upon the completion of a member's term of office. More information is available at <http://www.fppc.ca.gov/Form700.html>


initial

Members who are compensated for their service or reimbursed for expenses undertaken in the performance of official duties shall take two hours of training in ethics principles and laws every two years as required by Government Code. The training shall occur, and a signed certificate of completion shall be filed with the City Clerk, within 30 calendar days of assuming office, and every two years thereafter.

Sign and date your application:

Signature: Fortino Valdivia

Date: 11/7/2024

Full Name: Fortino Valdivia

A submitted application is a public record. It will be published (with signatures and personal contact information redacted) in the agendas for relevant meetings of the City Council.

Return the application electronically to cityclerk@shafter.com or by mail or personal delivery to:

City of Shafter
Attn: City Clerk's Office
336 Pacific Avenue
Shafter, CA 93263



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Giovanni Perez, Economic Development Coordinator

SUBJECT: DECLARATION OF LAND LOCATED NEAR 1150 E. ASH AVENUE
(APN 089-230-11) AS NON-EXEMPT SURPLUS PROPERTY

RECOMMENDATION

Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3000, a Resolution of the City Council of the City of Shafter Declaring property located at 1150 E. Ash Avenue (APN 089-230-11) as non-exempt surplus land; approving the form of Notice of Availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220 et seq.

BACKGROUND

The City of Shafter (“City”) owns real property of 4.98 acres located at 1150 E. Ash Avenue in Shafter as further described and depicted in Exhibit A of the attached Resolution (“Subject Property”). This Subject Property is zoned Industrial and located west of the city's current main public works corporation yard.

The Subject Property is proposed for declaration as surplus land for the first time so that the City could proceed toward disposal.

The Act requires all local agencies to prioritize affordable housing, as well as parks and open space, when disposing of surplus land. New legislation which took effect on January 1, 2020, requires that before a local agency may dispose of land that is no longer necessary for its use, the land must be declared either "surplus land" or "exempt surplus land," as supported by written findings. Adoption of the Resolution would declare the Subject Property as surplus land.

Upon the City's determination that the Subject Property is surplus land, the procedures set forth in the Act must be followed prior to disposal. Those procedures require the City to offer the surplus land by issuing (via email wherever possible and by certified mail where not possible) by issuing a Notice of Availability, a form of which is attached to the Resolution as Exhibit B (the “Notice of Availability”), and accepting notices of interest for a period of 60 days.

If the City receives a letter of interest from any of the above entities, the City is required to enter into good faith negotiations concerning the price and terms of the sale or lease with that entity for a period of 90 days. If the price or terms cannot be agreed upon after

DECLARATION OF LAND LOCATED NEAR 1150 E. ASH AVENUE (APN 089-230-11) AS NON-EXEMPT SURPLUS PROPERTY

90 days (or if no entity gives notice of interest), the City may sell or lease the surplus land without further regard to the Act's procedures, except that the City must obtain approval from the State's Department of Housing and Community Development (HCD) that it complied with the Act, and the City must record a restrictive covenant on the Subject Property, requiring that if ten or more residential units are ever built on the Subject Property, at least 15% of those units must be affordable.

FISCAL IMPACT

No budget action is required. There are minimal costs related to issuing a Notice of Availability via email and certified mail.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is adoption of a resolution declaring land as surplus property 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**ATTACHMENTS**

1. Resolution 3000 Declaring Property 1150 E Ash Avenue as Non Exempt Surplus Land
2. Notice of Availability of Surplus Property HCD Cover Letter and Property Table 11 19 2024

RESOLUTION NO. 3000

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING PROPERTY LOCATED AT 1150 E. ASH AVENUE (APN 089-230- 11) AS NON-EXEMPT SURPLUS LAND; APPROVING THE FORM OF NOTICE OF AVAILABILITY; DIRECTING THE CITY MANAGER TO COMPLY WITH THE REQUIREMENTS OF THE SURPLUS LAND ACT, GOVERNMENT CODE, SECTION 54220 ET SEQ.; AND FINDING THE ACTION EXEMPT FROM CEQA PURSUANT TO CEQA GUIDELINES SECTION 15312

WHEREAS, the City of Shafter (the "City") owns that certain 4.98-acre property located at 1150 E. Ash Avenue, Shafter, CA 93263 zoned Industrial, which is more particularly depicted at Exhibit A, attached hereto and incorporated herein by reference (the "Subject Property"); and

WHEREAS, the Property is not necessary for the City's use and none of the statutory exemptions set forth under Government Code Section 54221(f)(1) are applicable, and therefore the Property and disposition thereof is subject to the Surplus Land Act (Government Code Section 54220 et seq.) (the "Act").

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

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council finds and declares that the Property is "surplus land" as used in the Act, because the Property is owned in fee simple by the City, the Property is not necessary for the City's use, as defined under the Act, Section 54221(c), and the Property does not qualify as "exempt surplus land" under the Act, Section 54221(f)(1).

Section 3. The City Council approves the form of Notice of Availability, attached hereto as Exhibit B (the "Notice"), and authorizes the City Manager or designee to comply with the requirements of the Act, to tailor, finalize, and issue the Notice to those statutorily entitled to receive it (Section 54222), and to negotiate in good faith with those entities, if any, who submit qualified Notices of Interest (Sections 54222.5 and 54223).

Section 4. The action authorized by this Resolution does not authorize or approve the actual disposition or sale of the Property. Thus, this action does not commit the City to any future action, nor does this action approve a particular project, or grant any specific approval that would have a direct or reasonably foreseeable indirect environmental impact pursuant to the California Environmental Quality Act ("CEQA"). (See 14 California Code of Regulations Sections 15060(c); 15378(b).) As such, the mere declaration of surplus land and authorization to proceed under the Act do not constitute the approval of a "project" under CEQA, and no further action under CEQA is required. In addition, the action is exempt from environmental review pursuant to State CEQA Guidelines §15312, which applies to the declaration and sale of surplus government property.

Section 5. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 6. Effective Date. This Resolution shall become effective immediately.

PASSED, APPROVED AND ADOPTED THIS 19th DAY OF NOVEMBER, 2024.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT A
Subject Property

The Property comprises the entirety of APN 089-230-11, which is approximately 4.98 acres in size, and which is depicted below.



EXHIBIT B

Form of Notice of Availability
(see attached Cover Letter and
Property Description Sheet
behind this page)



November __, 2024

To All Interested Parties:

RE: Notice of Availability/Offer to Lease or Sell Surplus Property

As required by Government Code Section 54220 of the State of California, the City of Shafter is providing notification that the City intends to **sell or lease** the surplus property listed in the accompanying table.

In accordance with Government Code Section 54222, you have sixty (60) days from the date this offer was sent via certified mail or electronic mail to notify the City of your interest in acquiring the property. However, this offer shall not obligate the City to sell or lease the property to you. Instead, the City would enter into at least ninety (90) days of negotiations with you pursuant to Government Code Section 54223. If no agreement is reached on sales/lease price and terms, the City may market the property to the general public.

As required by Government Code Section 54227, if the City receives more than one letter of interest during this 60 day period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.

In the event your agency or company is interested in purchasing or leasing the property, you must notify the City in writing within sixty (60) days of the date this notice was sent via certified mail or electronic mail. Notice of your interest in acquiring the property shall be delivered to

City of Shafter,
Attn: Giovanni Perez, Economic Development Coordinator
336 Pacific Avenue, Shafter, CA 93263.

You may also direct your questions to business@shafter.com or by calling (661) 746-5065.

Entities proposing to submit a letter of interest are advised to review the requirements set forth in the Surplus Land Act (Government Code Section 54220-54234).

Property #	Jurisdiction Name	Jurisdiction Type	Site Address/Intersection
1	City of Shafter	City	1150 E Ash Avenue

Property #	City	Five Digit ZIP Code	County	Assessor Parcel Number
1	Shafter	93263	Kern	089-230-11

Property #	Consolidated Sites	General Plan Designation (Current)	Zoning Designation (Current)
1		Industrial	Industrial

Property #	Minimum Density Allowed (units/acre)	Maximum Density Allowed (units/acre)	Parcel Size (Gross Acres)	Existing Use/Vacancy
1	n/a	n/a	4.98	Storage

Property #	Minimum Sales Price	Last Appraised Value	Last Appraised Date
1	FMV	Unknown	Unknown

Property #	Optional Information
1	The site contains a fully intact modified community correctional facility, or MCCF, that is around 85,000 square feet in size. Due to the previous use being a correctional facility, the building would need major tenant improvements for the next use. Most of the facility is empty inside. The site is located in a light industrial area with the right adjacent property being the public works corporation yard. The current use of the lot is storage for both the corporation yard and partners of the city's public works team. The site is depicted on the following page.

(Subject Property (APN 089-230-11))





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Lance Lippincott, City Manager

SUBJECT: HAUNTED HOUSE EVENT AT THE HARVEST FESTIVAL,
ASSOCIATED COSTS, RETROACTIVE APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the retroactive costs associated with the Haunted House Event on October 29, 2024, of \$22,125 with any necessary re-appropriation to cover non-budgeted expenses to take place at mid-year.

BACKGROUND

At a regular City Council Meeting on September 11, 2024, the City Council held discussion and approved utilization of the former Modified Community Corrections Facility for the Fall Harvest Festival. Based on that direction, City staff readied the Modified Community Corrections Facility to make it safe for the event. During the September 11, 2024, Council Meeting, a budget for the project was not set. This has necessitated bringing a retroactive item to approve the \$21,125 in costs accrued by the Shafter Department of Public Works, and the more than \$1,000 in overtime costs accrued by the Shafter Police Department to patrol the event.

The funding for this event was intended as a sponsorship. It is in the interests of the City Council and the City to support safe public events, especially for children. To that end, the City Council as a whole has supported the Fall Harvest Festival through an in-kind sponsorship, prioritizing the health and safety of our youngest residents.

FISCAL IMPACT

The fiscal impact for the event is \$22,125, with no revenue expected to offset. Budgets will be re-examined at mid-year to determine if additional budget allocations are needed to close the gap the unexpected expenditures have created.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the retroactive approval of cost associated with a haunted house event 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

MANAGEMENT REPORT

**HAUNTED HOUSE EVENT AT THE HARVEST FESTIVAL, ASSOCIATED COSTS, RETROACTIVE
APPROVAL**

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: Michael James, Public Works Director, David Franz, Community Services Director

SUBJECT: CENTRAL AVENUE PARKING POLICIES AND RESTRICTIONS DISCUSSION

RECOMMENDATION

Council discuss downtown parking conditions at Central Avenue and provide direction to staff for developing policies and restrictions for future action.

BACKGROUND

The Public Works Director and Community Services Director have each been contacted by owners of downtown businesses on Central Avenue about limited parking for customers. The specific corridor of concern stretches from Lerdo Highway to Calloway Street. Observations from the owners suggest that the primary issue is employees from neighboring businesses are parking for extended periods, leaving customers to park on side streets or undesirable distances from their destinations.

Staff hosted a forum at City Hall this past September for the businesses to discuss the parking issues and suggest possible remedies. While attendance was limited to a few business representatives with different customers and operations, they generally seemed supportive of limiting street parking at Central Avenue up to two hours. However, because attendance at the forum was limited, staff felt compelled to conduct additional outreach to ensure the input received is as comprehensive as possible before the Council considers formal action on parking. To date, this additional outreach consists of a brief list of survey questions that can be provided on paper or electronically. The survey is included with this staff report.

This agenda item intends to have the Council discuss the content of the survey and provide feedback, as well as their observations and priorities regarding downtown parking. Additionally, the Council can provide direction to staff on possible actions to prepare for formal adoption in the future and, in general, how involved the City should be regarding downtown parking.

FISCAL IMPACT

City resources, including staff time to prepare parking-related surveys and policy action, can be covered by existing operational accounts without budget action by the Council. Should parking restrictions be desired by the Council, budget action may be

CENTRAL AVENUE PARKING POLICIES AND RESTRICTIONS DISCUSSION

necessary to ensure there is funding for street signage and striping, which would be requested before any purchases or installation work.

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

Not Applicable

ATTACHMENTS

1. Draft Street Parking Survey for Central Avenue



City of Shafter, CA

Downtown Businesses Feedback - Parking

Share your thoughts as a downtown Shafter business on parking or anything else you would like to share with City Staff.

1. What business do you represent?*

Select Business



2. Around how many employees are at this business?*

Enter number

3. Is parking an issue for you?*

☐ Yes for Employees & Customers

☐ Yes for Employees

☐ Yes for Customers

☐ No

4. Where do employees park?

Enter short answer

5. If a 2 hour parking limit was put into effect in downtown, would it be restrictive to your business?

☐ Yes

☐ No

6. Who is the best person to contact for future discussions between the city and downtown businesses?

Name

Enter Name

Contact Details

Enter Email or Phone

Office



Title

Enter Title

Save & Add Another

7. Additional Comments on Any Item

Enter paragraph

Submit



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: November 19, 2024

DEPARTMENT: David Franz, Community Services Director

SUBJECT: DOWNTOWN STRATEGIC PLAN DISCUSSION

RECOMMENDATION

Council to review the attached draft of the Downtown Revitalization Plan, discuss the proposed actions, and provide guidance on priorities, funding approach, and implementation steps.

BACKGROUND

Creating a Downtown Revitalization Plan is a priority within the City's Strategic Plan, aiming to foster a vibrant and economically strong downtown. Such a plan would provide a framework for future City actions to create a thriving downtown area where residents feel pride and where businesses and community life can flourish. To develop this draft, stakeholders were invited to provide input through surveys and in-person sessions. The insights gathered informed key aspects of this plan, but there remains room for additional stakeholder engagement as the plan evolves.

The Downtown Revitalization Plan comprises four main focus areas that outline a comprehensive approach:

1. Planning and Organization:

- Establishing a Downtown Business Roundtable to create ongoing engagement among downtown business stakeholders, with quarterly meetings hosted by Council members.
- Developing an investment-friendly General Plan overlay to encourage mixed-use investments, with design standards tailored to downtown's character.
- Streamlining event permitting and insurance requirements to ease the process for holding community events downtown.

2. Events and Programming:

- Enhancing the downtown area's event infrastructure (e.g., restrooms, storage, lighting) to support recurring events.
- Establishing regular anchor events such as a monthly First Friday gathering and seasonal Farmers Markets in partnership with local businesses and the Chamber of Commerce.
- Partnering with other agencies and organizations to host many repeatable downtown events per year to boost local engagement and bring foot traffic to businesses.

3. Design and Aesthetic Enhancements:

MANAGEMENT REPORT

- Reintroducing a façade improvement grant program to encourage business owners to invest in storefront enhancements.
- Implementing a public art program to bring murals, tree lighting, and seasonal decor to the downtown area.
- Redesigning the Downtown Park to increase its functionality, add attractions, and provide a welcoming community anchor for events and daily use.

4. Economic Development Initiatives:

- Establishing a business incubator with temporary, discounted space for entrepreneurs.
- Launching a “Shop Local Dollars” pilot program to incentivize local spending, with plans to expand as program success is evaluated.
- Creating a “Business Spotlight” program to highlight local businesses on social media, fostering community awareness and loyalty.

FISCAL IMPACT

While specific funding sources are not yet identified, potential funding options include state and federal grants and the formation of a special district funding mechanism. Further exploration of these sources will be pursued as part of the Council’s guidance on funding prioritization and resource allocation.

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

ATTACHMENTS

1. Downtown Strategic Plan (3)

PURPOSE OF DOWNTOWN STRATEGIC PLAN:

A guide for City **actions**
to make downtown Shafter **thrive**.

WHAT THRIVING MEANS FOR DOWNTOWN SHAFTER



Pride

Residents are proud of how downtown looks and feels. They are excited to show off the center of our community.

Prosperity

Customers come downtown ready to spend. Businesses and landowners invest.

Positive Experiences

Families have positive experiences together. Downtown feels safe, pleasant, and welcoming to people of all ages.

RESEARCH



Branding Consultant Research Findings



Data Analysis



Business Owner Feedback



Community Vision Board Outreach



Community Survey

Strengths

- Sense of Community
- Hardscaping
- Maintenance Staff
- Trees
- Green Hotel
- Downtown Square
- Low Vacancy Rate

Weaknesses

- Low Private Investment
- Aging Buildings
- Few Attractions
- Restrooms
- Lack of Event Infrastructure
- Lack of Icons - Sites of Pride



SWOT

Downtown Shafter

Opportunities

- Citywide Growth
- Regular Events as Anchor
- Event Collaborations
- Draw Community Together
- Aesthetic Improvements
- Community Interest

Threats

- Businesses Feeling Discouraged
- Reputation
- Inertia/Resistance to New Ideas
- Proximity to Bakersfield



Focus Areas

- Planning and Organization
- Events
- Design
- Economic Development

Planning and Organization

Streamline Event Permitting and Insurance

- Reduce length and complexity of permits required
- Partner with Chamber to minimize risk and insurance requirements to City

An Investment-Friendly General Plan for Downtown:

- Downtown overlay to encourage mixed-use investment with design standards
- Review and update existing standards

Downtown Business Roundtable:

- Organization for sustained input and responsibility from stakeholders
- Quarterly meetings guest hosted by Councilmembers

Events

Events can address all three goals for downtown - fostering community pride, attracting customers, and creating memorable family experiences.

Special Events:

- Farmers Market
- First Fridays, cooler months, partner with Chamber

Repeat Events:

- School Concerts, Churches, SRPD Classes, SLLC Art Nights
- 100 downtown events per year within 5 years.

Event Infrastructure:

- Restrooms
- Storage
- Speakers
- Lights



Design



Façade Grants:

- Restarting early 2000s facade improvement grants.
- Grants support Downtown zone overlay to ensure quality and consistent design.

Public Art Program:

- Identify spaces for murals and other public art
- Create a committee process for selecting designs

Lights in Trees:

- Tree canopy is an asset that can be better utilized with lights.

Design

Seasonal Intersection Decorations at Central and James:

- Design to serve as photo frame
- Connect to activities



Signage:

- Light Pole Banners for themes, brand
- Sandwich Boards for Events

Downtown Park Redesign:

- Improve function for events
- Increase seating, shade
- Add attractions as neighborhood anchor (coffee cart, play equipment, fountain, music)



Economic Development

Incubator

- Temporary discounted space for entrepreneurs
- Retail space or a full kitchen for restaurants
- Examples: City of Ontario, Santa Rosa, Tulare

Shop Local Dollars

- Pilot program that can later be expanded
- Examples: Delano (Yiftee), Orange (Bludot)

Business Spotlight

- 30-sec professional quality video shared via social media (~5/year)

Business Workshops

- Use Learning Center, Vets Hall, Wonderful.
- Partner with other agencies.



Downtown Cost Items

Downtown Coordinator Position:

- Work with community organizations to host events in plaza (calendar, promotion).
- Manage seasonal displays, banners, public art and facade grants.

Design Improvements:

- Facade Grants
- Public Art
- Signage
- Banners
- Park Redesign (including fountain)

Event Infrastructure:

- Restrooms
- Storage
- Speakers
- Lights

Business Incubator:

- Discounted retail and kitchen space

Research Notes

Stakeholder Input Summary

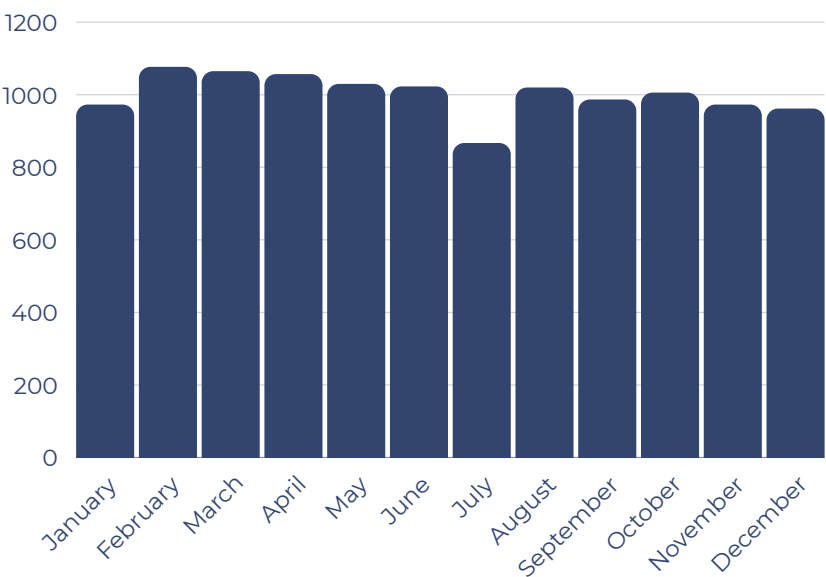
Residents:

- Downtown seems old and tired.
- Lacks attractions
- Lacks icons, sources of pride.

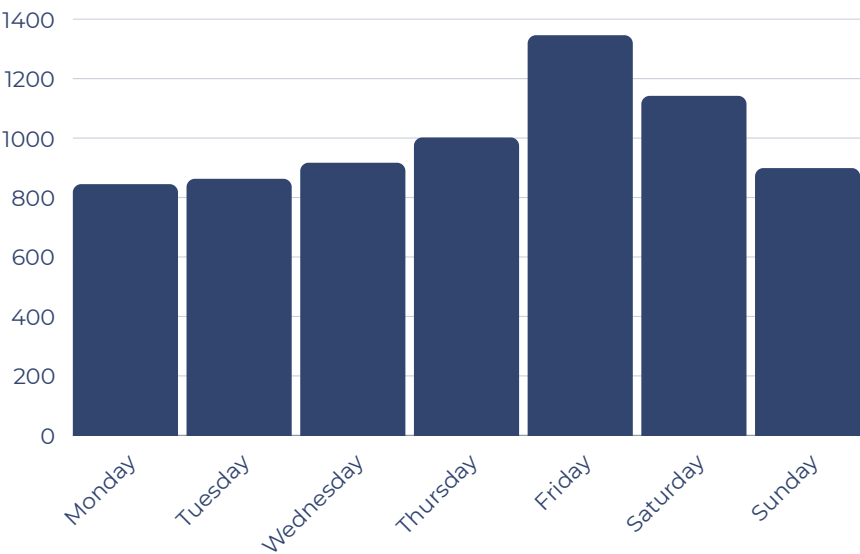
Businesses:

- Feel neglected
- Efforts to help have often hurt.
- Building owners seem unmotivated to invest.

Downtown Data: Average Daily Foot Traffic



The busiest months downtown are in the spring. The slowest are at the peak of summer (July) and winter (January).

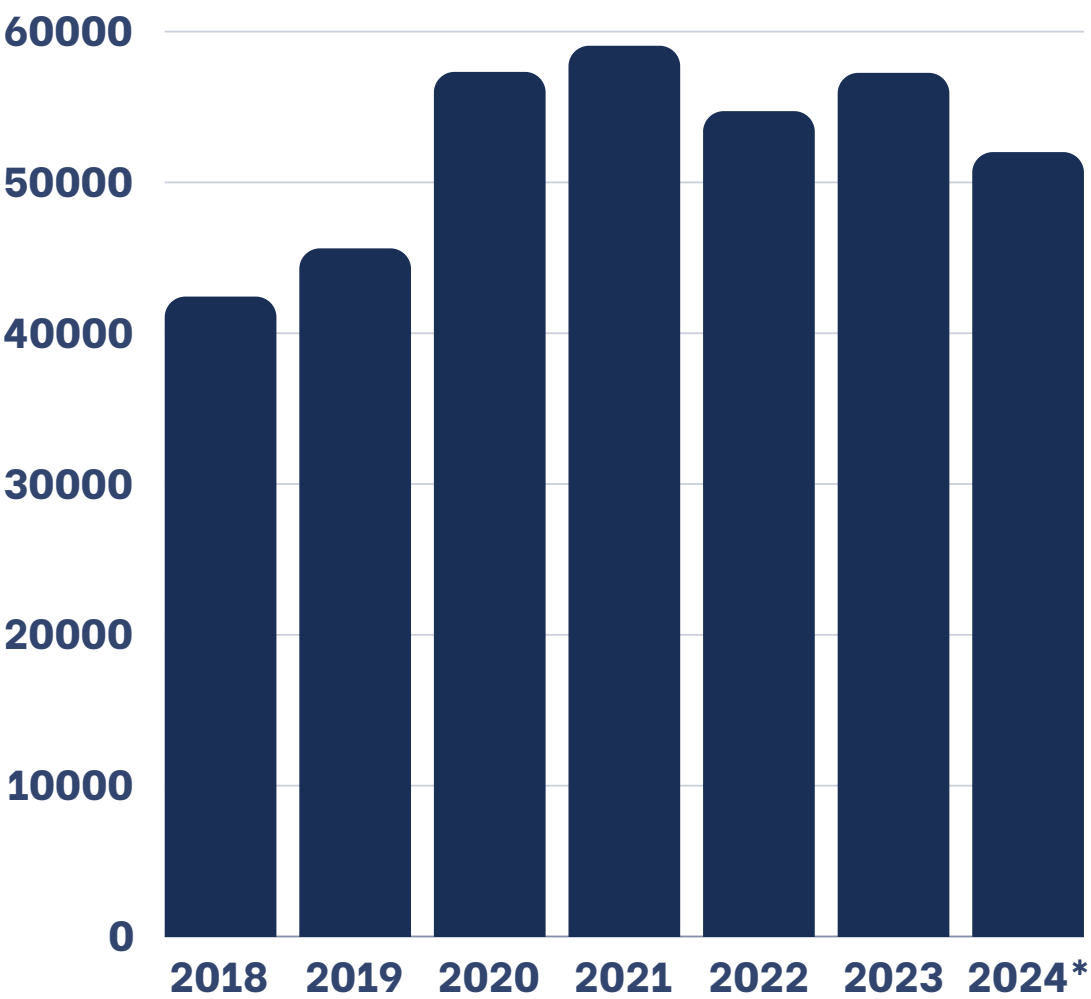


The busiest days of the week downtown are Fridays and Saturdays.

Downtown Data: The Impact of Events

	Typical Daily Traffic (by month and day)	Actual Traffic	Estimated Event Impact	Events	Estimated Annual Impact
First Fridays	1,370	2,189	+819	3	+2,457
Farmers Market	924	1,363	+439	11	+4,829

Downtown Data: Central and James Sales Tax Revenue



**2024 Estimated from Q1*