



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, JANUARY 7, 2025**

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 Olvera
Council Member Alvarado
Council Member Espinoza
Council Member Prout

PLEDGE OF ALLEGIANCE: Council Member Espinoza

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

PUBLIC COMMENT:

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

COUNCIL ANNOUNCEMENTS AND REPORTS:

On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. Council Members may ask a question for clarification, make a referral to staff, or take action to have staff place a matter of business on a future agenda. No formal action by the Council will be taken unless an item is identified on the Agenda.

CONSENT CALENDAR:

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

1. Approve General Checks: December 13, 2024, December 19, 2024, December 27, 2024, December 30, 2024.
2. Approve Payroll: December 13, 2024, December 13, 2024.
3. Approve Overtime Report: December 2024
4. Approve Special Event Permit: Color Fun Run, Colours Celebration of the Arts, Sequoia Elementary School, February 22, 2025.
5. 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 January 4, 2025.
6. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a professional services agreement awarded to JAS Pacific for plan review and building inspection services not to exceed \$100,000; and authorize the City Manager to execute said agreement.

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. **ZONE CODE AMENDMENT NO. 24-20:** Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance 762, an Ordinance of the City Council of the City of Shafter approving Zone Code Amendment No. 24-20, an amendment to Chapter 2 of Title 17 (Zoning Ordinance) of the Shafter Municipal Code to change the threshold for requiring City Council approval of expected people for special event permits from 50 to 500.

ROLL CALL

2. **TENTATIVE TRACT MAP NO. 7461:** Council find the action has already complied with the California Environmental Quality Act; and approve Tentative Tract No. 7461, proposing to subdivide 82.5 gross acres into 289 lots, subject to the recommended conditions of approval.

ROLL CALL

3. **TENTATIVE TRACT MAP NO. 7483:** Council find the action has already complied with the California Environmental Quality Act; and approve Tentative Tract Map No. 7483, proposing to subdivide 16.88 gross acres into 85 lots, subject to the recommended conditions of approval.

ROLL CALL

MANAGEMENT REPORT:

1. **APPROVAL AND ADOPTION OF THE NEPOTISM POLICY:** Council find action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and approve and adopt the Nepotism Policy to promote fairness, transparency, and accountability in employment practices, and to avoid conflicts of interest within the City of Shafter.

ROLL CALL

2. **APPROVAL AND ADOPTION OF THE BULLYING AND ABUSIVE CONDUCT POLICY:** Council find action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and approve and adopt the Bullying and Abusive Conduct Policy to promote a respectful and professional workplace environment and establish clear procedures for addressing workplace bullying and abusive conduct.

ROLL CALL

3. **DISCUSSION & DIRECTION REGARDING SALARY & BENEFITS FOR MEMBERS OF THE CITY COUNCIL PURSUANT TO SB 329:** Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; City Council review the information in this report and provide direction regarding changes to the salary and/or benefits provided to members of the City Council.

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 REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: Rail and Industrial Parcels between Burbank Avenue and Seventh Standard Road, APNs 091-180-29, 091-251-48, 091-252-72, 091-261-13, 091-261-16, 091-261-47. Agency Negotiator: City Manager Lippincott. Negotiating Parties: Wonderful Real Estate Development, LLC. Under Negotiation: Price and terms.

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., January 2, 2025. 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 January 7, 2025** to the City Clerk at CityClerk@shafter.com
3. If you wish to make a written comment to the City Clerk, 336 Pacific Avenue, Shafter, CA 93263.
4. If you wish to make a comment during the live meeting, callers must first register with the City Clerk at 661-746-5012 before the meeting begins to receive instructions and the call- in number and code. Please call by 5:00pm on the Monday prior to the City Council meeting to allow ample time for sign up. You will need to provide your name, phone number and the item number you wish to address.
5. All public comments are provided to the City Council and applicable Staff, for review and consideration by the Board prior to taking action on any matters listed on the agenda and are incorporated into the official record of the City Council meeting.

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

					Cash10755				
					INV DATE	PO	WARRANT	NET	
					DOCUMENT	INVOICE	DTL	DESC	
1601	12/27/2024	WIRE	936 PUBLIC EMPL RETIREME	62052 100000017752300	12/01/2024		010225		10,426.58
Invoice: 100000017752300					60428				
10,426.58 0100-00-000-00-00-205142-					122724	3069	Unfunded Accrued Liability	Pension Contri Payable	
					CHECK	1601	TOTAL:		10,426.58
1602	12/27/2024	WIRE	936 PUBLIC EMPL RETIREME	62053 100000017752312	12/01/2024		010225		5,809.58
Invoice: 100000017752312					60429				
5,809.58 0100-00-000-00-00-205142-					122724	3070	Unfunded Accrued Liability	Pension Contri Payable	
					CHECK	1602	TOTAL:		5,809.58
1603	12/27/2024	WIRE	936 PUBLIC EMPL RETIREME	62054 100000017752320	12/01/2024		010225		513.08
Invoice: 100000017752320					60430				
513.08 0100-00-000-00-00-205142-					122724	25405	Unfunded Accrued Liability	Pension Contri Payable	
					CHECK	1603	TOTAL:		513.08
1604	12/27/2024	WIRE	936 PUBLIC EMPL RETIREME	62055 100000017752331	12/01/2024		010225		1,519.83
Invoice: 100000017752331					60431				
1,519.83 0100-00-000-00-00-205142-					122724	26454	Unfunded Accrued Liability	Pension Contri Payable	
					CHECK	1604	TOTAL:		1,519.83
1022068	01/02/2025	PRTD	9834 ADVANCED FLOW MEASUR	62033 0005197	12/22/2024		010225		600.00
Invoice: 0005197					60410				
600.00 5000-40-400-21-00-510200-					WASTE WATER - 2024 COMPLIANCE CHECK AT Repairs & Maintenance				
					CHECK	1022068	TOTAL:		600.00
1022069	01/02/2025	PRTD	843 ADVANCED ROOFING	61978 0054644	12/17/2024		010225		4,350.00
Invoice: 0054644					60355				
4,350.00 5100-50-405-28-15-510205-					ANIMAL CONTROL - REPAIR ROOF LEAK Building Repair & Maintenance				
					CHECK	1022069	TOTAL:		4,350.00
1022070	01/02/2025	PRTD	14652 AMAZON CAPITAL SERVI	61862 17Q9-7CDX-K1RK	12/04/2024		010225		77.73
Invoice: 17Q9-7CDX-K1RK					60241				
77.73 0100-10-100-01-00-510802-					Downtown Decor/Tree Lighting Supplies Community Promotion				

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			
Invoice: 17X7-RF7W-16VW				61980 60357	17X7-RF7W-16VW	12/23/2024		010225	89.97
89.97 0100-40-400-18-00-510001-						ENGINEERING - DEPARTMENT SUPPLIES		Departmental Supplies	
Invoice: 1CDC-7T6T-K6Q6				62007 60384	1CDC-7T6T-K6Q6	12/01/2024		010225	189.75
189.75 5103-50-500-29-00-510202-						Bosch Public Safety Cameras Accessories (PD)		Hardware & Tools	
Invoice: 179Q-JXQJ-4P6W				62008 60385	179Q-JXQJ-4P6W	11/30/2024		010225	239.13
239.13						IT Tools for Server Rack Modification			
				E IT00005 -30 -550 -5103					
				5103-60-500-29-00-570200-				Machinery & Equipment	
Invoice: 1NTG-W6JM-4CTX				62009 60386	1NTG-W6JM-4CTX	12/19/2024		010225	153.60
153.60 5103-50-500-29-00-510001-						Cisco CP-8861-K9 Phones Upgrades		Departmental Supplies	
Invoice: 1PNP-YHFF-FJ6N				62010 60387	1PNP-YHFF-FJ6N	12/25/2024		010225	149.12
149.12						Heavy Duty IT Server Power Cords - Server Project			
				E IT00005 -50 -550 -5103					
				5103-60-500-29-00-570200-				Machinery & Equipment	
Invoice: 163N-YQV9-4N1T				62028 60405	163N-YQV9-4N1T	12/16/2024		010225	20.37
20.37 0100-30-300-04-00-510001-						SLLC Dept Supplies		Departmental Supplies	
						CHECK 1022070 TOTAL:		919.67	
1022071 01/02/2025 PRTD	356	ALI & OBAID MARKETIN	61384 164	59772		12/03/2024		010225	12.99
Invoice: 164						Chips for 12/3 City Council Meeting Dinner		Training	
12.99 0100-10-100-01-00-510501-									
Invoice: 59922				61536 59922	59922	12/04/2024		010225	92.03
30.67 0100-10-145-13-00-510000-						WATER ORDER - BLDG, CE, PLN		Office Supplies	
30.67 0100-10-405-27-00-510000-								Office Supplies	
30.69 0100-10-405-26-00-510000-								Office Supplies	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
							CHECK	1022071	TOTAL:	105.02
1022072	01/02/2025	PRTD	12466	AT&T CALNET 3	61110	9391012264	NOV 24	11/17/2024	010225	1,446.17
				Invoice: 9391012264	NOV 24					
				746.17	5100-50-405-28-14-510701-					
				700.00	5100-50-405-28-90-510701-					
							Fiber voice circuit			
							Communications			
							Communications			
							CHECK	1022072	TOTAL:	1,446.17
1022073	01/02/2025	PRTD	4537	BOLLES NURSERY	62030	89923		12/19/2024	010225	346.40
				Invoice: 89923						
				346.40	0100-30-400-25-51-510200-					
							PARKS - DOWNTOWN - FLETS COLOR			
							Repairs & Maintenance			
							CHECK	1022073	TOTAL:	346.40
1022074	01/02/2025	PRTD	427	BRAXBRO, INC.	61936	1486		11/21/2024	010225	1,120.00
				Invoice: 1486						
				1,120.00						
					E WA00005 -50 -525	-				
					5002-60-400-20-00-580100-					
							Capital Prj.- Infrastructure			
					61977	1496		12/17/2024	010225	3,220.00
				Invoice: 1496						
				3,220.00						
					E WA00005 -50 -525	-				
					5002-60-400-20-00-580100-					
							Capital Prj.- Infrastructure			
							CHECK	1022074	TOTAL:	4,340.00
1022075	01/02/2025	PRTD	295	CAL WEST RAIN	61940	0225228-IN		12/19/2024	20250106 010225	5,006.24
				Invoice: 0225228-IN						
				5,006.24	5002-40-400-20-00-510200-					
							WATER - WELL #21 - FLOW METER			
							Repairs & Maintenance			
							CHECK	1022075	TOTAL:	5,006.24
1022076	01/02/2025	PRTD	78	CALIFORNIA TURF EQUI	61976	660042		12/20/2024	010225	21.21
				Invoice: 660042						
				21.21	0100-30-400-25-00-510204-					
							PARKS - PROP HOOD			
							Equipment Repair			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1022076	TOTAL:		
										21.21
1022077	01/02/2025	PRTD	14425	CARLOS QUEZADA	61918 380402	12/20/2024		010225		270.00
				60297						
				Invoice: 380402						
				240.00 0100-10-405-26-00-510300-		FLEET SERVICE WASH - BLDG				
				30.00 0100-10-405-27-00-510300-		Vehicle Operations				
						Vehicle Operations				
				61922 380404		12/20/2024		010225		180.00
				60300						
				Invoice: 380404						
				180.00 5003-40-140-12-00-510300-		FLEET SERVICE WASH - TRANSIT				
						Vehicle Operations				
						CHECK	1022077	TOTAL:		
										450.00
1022078	01/02/2025	PRTD	6980	CIVIC PLUS	61968 324476	12/06/2024		010225		160.00
				60345						
				Invoice: 324476						
				160.00 0100-10-145-13-00-510150-		CivicPlus-www.Shafter.com/General Plan Update mod				
						Software Subscription				
						CHECK	1022078	TOTAL:		
										160.00
1022079	01/02/2025	PRTD	14335	CORE & MAIN LP	61946 W121679	12/10/2024		010225		584.55
				60324						
				Invoice: W121679						
				584.55 5002-40-400-20-00-510200-		WATER - AMR BADGER - STOCK				
						Repairs & Maintenance				
				61947 W128737		12/10/2024		010225		2,809.09
				60325						
				Invoice: W128737						
				2,809.09 5002-40-400-20-00-510200-		WATER - GALV STL NIPPLE TOE/GALV MI CAP IMP				
						Repairs & Maintenance				
						CHECK	1022079	TOTAL:		
										3,393.64
1022080	01/02/2025	PRTD	13932	DITCH WITCH WEST	61962 935427	12/09/2024		010225		917.18
				60339						
				Invoice: 935427						
				917.18 5002-40-400-20-00-510200-		WATER - SUCTION SQUARE RING				
						Repairs & Maintenance				
						CHECK	1022080	TOTAL:		
										917.18
1022081	01/02/2025	PRTD	14044	FASTENAL COMPANY	61959 CABAE28997	11/19/2024	20250036	010225		181.79
				60336						
				Invoice: CABAE28997						
				36.35 0100-40-400-19-02-510001-		ALL PW'S - VENDING MACHINE SUPPLIES				
				36.36 0100-30-400-25-00-510001-		Departmental Supplies				
				36.36 5000-40-400-21-00-510001-		Departmental Supplies				
						Departmental Supplies				

City of Shafter

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VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
				36.36 5002-40-400-20-00-510000-			Office Supplies		
				36.36 5101-50-400-24-00-510001-			Departmental Supplies		
						CHECK	1022081 TOTAL:		181.79
1022082	01/02/2025	PRTD	5903	FERGUSON ENTERPRISES	61948	0019238			
					60326				
				Invoice: 0019238					
				971.10 5002-40-400-20-00-510200-					
						12/09/2024	010225		971.10
							WATER - IP BRS STRP SDL/MIP X MIP CORP		
							Repairs & Maintenance		
						CHECK	1022082 TOTAL:		971.10
1022083	01/02/2025	PRTD	12171	FGL ENVIRONMENTAL	61965	449510A			
					60342				
				Invoice: 449510A					
				755.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61966	449513A			
					60343				
				Invoice: 449513A					
				155.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61967	449776A			
					60344				
				Invoice: 449776A					
				101.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61995	449514A			
					60372				
				Invoice: 449514A					
				35.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61996	449713A			
					60373				
				Invoice: 449713A					
				233.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61997	449714A			
					60374				
				Invoice: 449714A					
				157.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61998	449716A			
					60375				
				Invoice: 449716A					
				37.00 5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM		
							Water Testing/Samples		
					61999	449718A			
					60376				
				Invoice: 449718A					
						12/19/2024	010225		357.00
							BACTERIOLOGICAL TESTING FOR WATER SYSTEM		

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	357.00	5002-40-400-20-00-510905-							Water Testing/Samples	
				62000	449722A		12/20/2024		010225	155.00
Invoice: 449722A				60377						
	155.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62001	449723A		12/20/2024		010225	155.00
Invoice: 449723A				60378						
	155.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62002	449727A		12/20/2024		010225	230.00
Invoice: 449727A				60379						
	230.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62003	449777A		12/19/2024		010225	195.00
Invoice: 449777A				60380						
	195.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62004	449779A		12/19/2024		010225	43.00
Invoice: 449779A				60381						
	43.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62044	449243B		12/23/2024		010225	-225.00
Invoice: 449243B				60421						
	-225.00	5002-40-400-20-00-510905-							CREDIT - BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62045	449243C		12/23/2024		010225	155.00
Invoice: 449243C				60422						
	155.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62046	449424B		12/23/2024		010225	-1,105.00
Invoice: 449424B				60423						
	-1,105.00	5002-40-400-20-00-510905-							CREDIT - BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62047	449424C		12/23/2024		010225	680.00
Invoice: 449424C				60424						
	680.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62048	449717A		12/23/2024		010225	37.00
Invoice: 449717A				60425						
	37.00	5002-40-400-20-00-510905-							BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				62049	449719A		12/23/2024		010225	680.00
				60426						
Invoice: 449719A										
		680.00	5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				62050	449724A		12/23/2024		010225	80.00
				60427						
Invoice: 449724A										
		80.00	5002-40-400-20-00-510905-			BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
						CHECK	1022083	TOTAL:		2,910.00
1022084	01/02/2025	PRTD	859 HALL LETTER SHOP INC	61915	29549		12/18/2024		010225	537.81
				60294						
Invoice: 29549										
		537.81	0100-10-405-26-00-510001-			NOTICE TO COMPLY BOOKS - BLDG INSPECTOR				
						Departmental Supplies				
						CHECK	1022084	TOTAL:		537.81
1022085	01/02/2025	PRTD	1444 HILLCREST SHEET META	61979	960023511		12/19/2024		010225	1,724.77
				60356						
Invoice: 960023511										
		1,724.77	5100-50-405-28-90-510205-			CITY HALL - REPAIR A/C HEATER UNIT				
						Building Repair & Maintenance				
				62031	960023530		12/20/2024	20250104	010225	14,975.00
				60408						
Invoice: 960023530										
		14,975.00	5100-50-405-28-15-510205-			ANIMAL CONTROL - ROOF REPAIR				
						Building Repair & Maintenance				
						CHECK	1022085	TOTAL:		16,699.77
1022086	01/02/2025	PRTD	2 HITCHCOCK'S AUTO PAR	61971	413479		12/16/2024		010225	29.56
				60348						
Invoice: 413479										
		29.56	5002-40-400-20-00-510300-			WATER #120 - OIL 0W20 FULL SYN				
						Vehicle Operations				
				61972	413558		12/17/2024		010225	363.83
				60349						
Invoice: 413558										
		363.83	0100-40-400-19-02-510300-			STREETS #58 - STROBE LIGHT				
						Vehicle Operations				
				61973	413559		12/17/2024		010225	-89.34
				60350						
Invoice: 413559										
		-89.34	0100-40-400-19-02-510001-			CREDIT - STREETS #58 - STROBE LED BULB				
						Departmental Supplies				
				61974	413560		12/17/2024		010225	157.13
				60351						
Invoice: 413560						SHOP - SNAP RING PLIER SET				

City of Shafter

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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		
157.13	5101-50-400-24-00-510202-						Hardware & Tools		
					CHECK	1022086	TOTAL:	461.18	
1022087	01/02/2025	PRTD	12812	INCOGNITO DESIGNZ	62034 60411	19224	06/03/2024	010225	83.22
Invoice: 19224					83.22	5003-40-140-12-00-510301-	DIAL-A-RIDE #TE-26 - DOOR DECALS Vehicle Operations - Supplies		
					62035 60412	19223	06/03/2024	010225	83.22
Invoice: 19223					83.22	5003-40-140-12-00-510301-	DIAL-A-RIDE #TE-25 - DOOR DECALS Vehicle Operations - Supplies		
					CHECK	1022087	TOTAL:	166.44	
1022088	01/02/2025	PRTD	975	JANNETE DENIS	62085 60460	NOINV 1/2/25	01/02/2025	010225	105.00
Invoice: NOINV 1/2/25					105.00	0100-20-200-14-00-510505-	POLICE-Per diem for Dispatch academy week-1 Travel		
					62086 60461	NOINV 1/02/25	01/02/2025	010225	105.00
Invoice: NOINV 1/02/25					105.00	0100-20-200-14-00-510505-	POLICE-Per diem for Dispatch academy week-2 Travel		
					CHECK	1022088	TOTAL:	210.00	
1022089	01/02/2025	PRTD	1366	JEFFRIES BROS., INC	61950 60327	162601	12/18/2024	010225	77.81
Invoice: 162601					77.81	0100-20-200-14-00-510300-	POLCIE #220 - OIL CHANGE Vehicle Operations		
					CHECK	1022089	TOTAL:	77.81	
1022090	01/02/2025	PRTD	109	JIM BURKE FORD	62081 60457	1600630	12/26/2024	010225	711.25
Invoice: 1600630					711.25	0100-20-200-14-00-510300-	POLICE #183 - ROTOR KIT/ROTOR PAD Vehicle Operations		
					CHECK	1022090	TOTAL:	711.25	
1022091	01/02/2025	PRTD	13378	L.E.O. TOWING	61941 60319	24-03108	12/16/2024	010225	165.00
Invoice: 24-03108					165.00	5101-50-400-24-00-510300-	SHOP - TOW FROM 807 E LERDO HWY 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		
				61942	24-03113		12/19/2024		010225	247.50
				60320						
Invoice: 24-03113				247.50	5101-50-400-24-00-510300-	SHOP - TOW FROM 720 COMMERCE WAY				
						Vehicle Operations				
				61943	24-03114		12/19/2024		010225	650.00
				60321						
Invoice: 24-03114				650.00	0100-40-400-19-02-510300-	STREETS - BACKHOE - TOW FROM 1301 E ASH AVE				
						Vehicle Operations				
						CHECK	1022091	TOTAL:		1,062.50
1022092	01/02/2025	PRTD	355	MARVIN GOMEZ	62090	NOINV 1/02/25	01/02/2025		010225	390.50
					60465					
Invoice: NOINV 1/02/25				390.50	0100-20-200-14-00-510505-FENT	POLICE-Per diem CNOA # 294				
						Travel				
						CHECK	1022092	TOTAL:		390.50
1022093	01/02/2025	PRTD	9992	O'REILLY AUTOMOTIVE	61985	2947-385425	12/17/2024		010225	-23.58
					60362					
Invoice: 2947-385425				-23.58	5101-50-400-24-00-510202-	SHOP - PLIERS				
						Hardware & Tools				
					61986	2947-385520	12/18/2024		010225	36.43
					60363					
Invoice: 2947-385520				36.43	5101-50-400-24-00-510202-	SHOP - RATCHET/EXTENSION.SOCKET				
						Hardware & Tools				
					61987	2947-385519	12/18/2024		010225	33.85
					60364					
Invoice: 2947-385519				33.85	0100-20-200-14-00-510300-	POLICE #111 - ULTRA STAT/OUTLET SEAL/ANTIFREZ				
						Vehicle Operations				
					61988	2947-385402	12/17/2024		010225	7.50
					60365					
Invoice: 2947-385402				7.50	5002-40-400-20-00-510300-	WATER #118 - PWR OUTLET				
						Vehicle Operations				
					61991	79545	12/18/2024		010225	822.55
					60368					
Invoice: 79545				822.55	0100-30-400-25-00-510300-	PARKS #54 - REPAIR BRAKE SYSTEM MESSAGE				
						Vehicle Operations				
						CHECK	1022093	TOTAL:		876.75
1022094	01/02/2025	PRTD	11867	PACIFIC TIRE	61969	42099	12/17/2024		010225	27.68
					60346					
Invoice: 42099						PARKS - REPAIR FLAT				

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		
				27.68	0100-30-400-25-00-510204-				Equipment Repair	
				61970	42370		12/19/2024		010225	27.14
				60347						
Invoice: 42370				27.14	0100-40-400-19-02-510300-					
									STREETS #423 - REPAIR FLAT	
									Vehicle Operations	
								CHECK	1022094 TOTAL:	54.82
1022095	01/02/2025	PRTD	9209	PAVLETICH ELECTRIC A	62075	16572	12/30/2024		010225	755.00
					60450					
Invoice: 16572				755.00	5100-50-405-28-14-510200-					
									POLICE - EXTERIOR LIGHT WORK	
									Repairs & Maintenance	
								CHECK	1022095 TOTAL:	755.00
1022096	01/02/2025	PRTD	8241	RLH FIRE PROTECTION	62027	018747	12/12/2024		010225	350.00
					60404					
Invoice: 018747				350.00	5100-50-405-28-50-510100-					
									SLLC RLH (removed smoke detector for remodel)	
									Service Agreements	
								CHECK	1022096 TOTAL:	350.00
1022097	01/02/2025	PRTD	264	RICHARD SALAZAR JR	62072	2024-2005	12/29/2024		010225	1,775.00
					60448					
Invoice: 2024-2005				1,775.00	5100-50-405-28-15-510200-					
									AMIMAL CONTROL - 20 AMP ADDON/RV PLUG VET TECH	
									Repairs & Maintenance	
								CHECK	1022097 TOTAL:	1,775.00
1022098	01/02/2025	PRTD	12390	SC SITE SERVICES LLC	61960	52066	12/20/2024		010225	1,350.00
					60337					
Invoice: 52066				225.00	0100-40-400-18-00-510100-				ALL PW'S - REPEATER RENTAL - JANUARY - MARCH 2025	
				225.00	0100-40-400-19-02-510100-				Service Agreements	
				225.00	0100-30-400-25-00-510100-				Service Agreements	
				225.00	5000-40-400-21-00-510100-				Service Agreements	
				225.00	5002-40-400-20-00-510100-				Service Agreements	
				225.00	5101-50-400-24-00-510100-				Service Agreements	
								CHECK	1022098 TOTAL:	1,350.00
1022099	01/02/2025	PRTD	291	SHAFTER PARTS & SUPP	61975	066106	12/17/2024		010225	18.22
					60352					
Invoice: 066106				18.22	5101-50-400-24-00-510202-					
									SHOP - PLIERS SET - SNAP RING	
									Hardware & Tools	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1022099	TOTAL:	18.22	
1022100	01/02/2025	PRTD	10357	SHAFTER TRANSMISSION	61989 42791 60366		12/20/2024		010225	2,600.00
Invoice: 42791				2,600.00	5101-50-400-24-00-510300-	SHOP #36 - REPAIR TRANSMISSION CODES		Vehicle Operations		
				61990 79541 60367			12/18/2024		010225	1,985.17
Invoice: 79541				1,985.17	0100-30-400-25-00-510300-	PARKS #54 - REPAIR EVAPORATOR CORE		Vehicle Operations		
						CHECK	1022100	TOTAL:	4,585.17	
1022101	01/02/2025	PRTD	15015	SHAFTER TRUE VALUE I	61913 2411-193408 60292		11/01/2024		010225	70.33
Invoice: 2411-193408				70.33	5002-40-400-20-00-510001-	WATER - BATTERIES/BRUSH/MOUSE TRAP/ROACH KILLER		Departmental Supplies		
				61914 2411-194199 60293			11/05/2024		010225	29.78
Invoice: 2411-194199				4.99	5002-40-400-20-00-510001-	WATER - BUG WASH/OPLAR DOWEL		Departmental Supplies		
				24.79	5002-40-400-20-00-510200-	Repairs & Maintenance				
				61916 2411-194249 60295			11/05/2024		010225	3.53
Invoice: 2411-194249				3.53	5002-40-400-20-00-510001-	WATER #416 - COP BLADE		Departmental Supplies		
				61917 2411-194387 60296			11/06/2024		010225	98.65
Invoice: 2411-194387				98.65	5002-40-400-20-00-510200-	WATER - BOAT HOSE		Repairs & Maintenance		
				61919 2411-194547 60298			11/07/2024		010225	49.31
Invoice: 2411-194547				49.31	5002-40-400-20-00-510001-	WATER - PRO COBWEB BRUSH		Departmental Supplies		
				61921 2411-194603 60299			11/08/2024		010225	99.51
Invoice: 2411-194603				8.65	5002-40-400-20-00-510001-	WATER - SLIP UNION/ADAPTER/PVC PIPE/FASTNERS		Departmental Supplies		
				90.86	5002-40-400-20-00-510200-	Repairs & Maintenance				
				61923 2411-195185 60301			11/11/2024		010225	117.44
Invoice: 2411-195185				117.44	5002-40-400-20-00-510001-	WATER - MAGNES/TROWEL/GROOVER/TOWEL/PAIL		Departmental Supplies		

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 2411-195374	63.57	5002-40-400-20-00-510200-		61924	2411-195374		11/12/2024		010225	63.57
				60302						
Invoice: 2411-195749	135.09	5002-40-400-20-00-510200-		61925	2411-195749		11/15/2024		010225	135.09
				60303						
Invoice: 2411-196414	28.89	5002-40-400-20-00-510200-		61926	2411-196414		11/18/2024		010225	70.70
				60304						
Invoice: 2411-196542	20.98	5002-40-400-20-00-510001-		61927	2411-196542		11/19/2024		010225	60.00
				60305						
Invoice: 2411-196718	6.75	5002-40-400-20-00-510200-		61928	2411-196718		11/20/2024		010225	6.75
				60306						
Invoice: 2411-196864	38.60	5002-40-400-20-00-510204-		61929	2411-196864		11/21/2024		010225	38.60
				60307						
Invoice: 2411-196878	78.21	5002-40-400-20-00-510001-		61930	2411-196878		11/21/2024		010225	78.21
				60308						
Invoice: 2411-196996	68.67	5002-40-400-20-00-510001-		61931	2411-196996		11/22/2024		010225	68.67
				60309						
Invoice: 2411-197564	43.96	5002-40-400-20-00-510202-		61932	2411-197564		11/25/2024		010225	43.96
				60310						
Invoice: 2411-197582	9.64	0100-40-400-19-02-510001-		61933	2411-197582		11/25/2024		010225	9.64
				60311						

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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			
						61934	2411-197624	11/25/2024	010225	16.71	
						60312					
Invoice: 2411-197624						16.71	0100-40-400-19-02-510200-	STREETS - BRN ENAMEL Repairs & Maintenance			
						61937	2412-201607	12/19/2024	010225	8.89	
						60315					
Invoice: 2412-201607						8.89	0100-40-400-19-02-510001-	STREETS - MED CUT RESIST GLOVES Departmental Supplies			
						61953	2412-201580	12/19/2024	010225	25.18	
						60330					
Invoice: 2412-201580						25.18	0100-30-400-25-00-510200-	ALL PARKS - ERGO TRANSPLANTER/GT OPP GDN BULB PLAN Repairs & Maintenance			
						61964	2412-201442	12/18/2024	010225	18.96	
						60341					
Invoice: 2412-201442						18.96	5002-40-400-20-00-510200-	WATER - SxS COUPLING/SCH40 COUPLING Repairs & Maintenance			
						62042	2412-202856	12/26/2024	010225	94.13	
						60419					
Invoice: 2412-202856						46.42	5002-40-400-20-00-510200-	WATER - PVC CEMENT/COUPLING/EDGE BLOCK Repairs & Maintenance			
						47.71	5002-40-400-20-00-510001-	Departmental Supplies			
						CHECK 1022101 TOTAL:				1,207.61	
1022102	01/02/2025	PRTD	10329	SHAFTER	WASCO	IRRIGA	62032	NOINV - 12.16.2024	12/16/2024	010225	62,561.92
						60409					
Invoice: NOINV - 12.16.2024						2,243.46	0100-10-125-06-00-510809-	ASSESSEMTN FEES FOR EXEMPT PARCELS 2024-2025			
						201.94	5100-50-405-28-90-510809-	Assessment fees			
						518.12	5100-50-405-28-15-510809-	Assessment fees			
						2,590.60	5100-50-405-28-14-510809-	Assessment fees			
						16,320.78	0100-10-125-06-00-510809-	Assessment fees			
						388.59	5001-40-400-22-00-510809-	Assessment fees			
						5,308.14	5002-40-400-20-00-510809-	Assessment fees			
						246.11	5100-50-405-28-14-510809-	Assessment fees			
						5,017.99	0100-10-125-06-00-510809-	Assessment fees			
						100.97	0100-30-300-04-00-510809-	Assessment fees			
						676.15	0100-10-125-06-00-510809-	Assessment fees			
						1,212.34	0100-30-400-25-30-510809-	Assessment fees			
						277.19	0100-30-400-25-31-510809-	Assessment fees			
						1,613.95	0100-30-400-25-32-510809-	Assessment fees			
						3,927.35	0100-30-400-25-33-510809-	Assessment fees			
						253.88	0100-30-400-25-36-510809-	Assessment fees			
						201.94	0100-30-400-25-37-510809-	Assessment fees			
						100.97	0100-30-400-25-50-510809-	Assessment fees			
						403.88	0100-30-400-25-51-510809-	Assessment fees			

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				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
					546.62 0100-30-400-25-52-510809-			Assessment fees	
					235.68 0100-30-400-25-55-510809-			Assessment fees	
					3,126.85 5100-50-405-28-20-510809-			Assessment fees	
					8,916.78 0100-30-400-25-40-510809-			Assessment fees	
					1,984.34 5000-40-400-21-00-510809-			Assessment fees	
					1,165.58 5002-40-400-20-00-510809-			Assessment fees	
					1,290.12 5100-50-405-28-17-510809-			Assessment fees	
					2,214.96 5100-50-405-28-21-510809-			Assessment fees	
					1,476.64 5100-50-405-28-20-510809-			Assessment fees	
						CHECK	1022102	TOTAL:	62,561.92
1022103	01/02/2025	PRTD	13737	SITEONE LANDSCAPE SU	62082 148910092-001	12/26/2024		010225	730.19
					60458				
				Invoice: 148910092-001					
				730.19	5100-50-405-28-90-510200-			CITY HALL - SWING PIPE/ELBOW/FERTILIZER/PVC CEMENT	
								Repairs & Maintenance	
						CHECK	1022103	TOTAL:	730.19
1022104	01/02/2025	PRTD	3608	SOILS ENGINEERING IN	61944 37487	12/18/2024	20250093	010225	3,963.00
					60322				
				Invoice: 37487					
				3,963.00					
					E ST00021.24-50 -515				
					0204-60-400-19-02-580100-	-0204			
								Capital Prj.- Infrastructure	
						CHECK	1022104	TOTAL:	3,963.00
1022105	01/02/2025	PRTD	14779	STANDARD PLUMBING SU	61938 XWLB19	12/19/2024		010225	5.35
					60316				
				Invoice: XWLB19					
				5.35	0100-30-300-75-51-510804-			STREETS - DECORATIONS - MENDING BRACE 2.5x1-3/8zn	
								Community Promotions	
					61951 XWKG23	12/19/2024		010225	24.66
					60328				
				Invoice: XWKG23					
				24.66	5101-50-400-24-00-510202-			SHOP - ENGINEER HAMMER 2.5LBS	
								Hardware & Tools	
					61952 XWKG14	12/19/2024		010225	53.61
					60329				
				Invoice: XWKG14					
				53.61	0100-40-400-19-02-510200-			STREETS - OXY-ACY HOSE 25" R-GRADE	
								Repairs & Maintenance	
					61955 XWJK71	12/18/2024		010225	35.38
					60332				
				Invoice: XWJK71					
				35.38	5100-50-405-28-00-510202-			SHOP - HEATGUN DUAL TEMP ACE	
								Hardware & Tools	
					61956 XWKP15	12/19/2024		010225	55.75

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: XWKP15				60333						
	55.75	0100-40-400-19-02-510202-		61957	XWKP13		12/19/2024		010225	87.91
Invoice: XWKP13				60334						
	87.91	0100-40-400-19-02-510202-		61981	XWTN48		12/23/2024		010225	42.85
Invoice: XWTN48				60358						
	42.85	0100-30-400-25-30-510200-		62006	XWP508		12/20/2024		010225	4.28
Invoice: XWP508				60383						
	4.28	0100-30-400-25-00-510001-		62038	XWWP03		12/26/2024		010225	42.88
Invoice: XWWP03				60415						
	42.88	5100-50-405-28-50-510200-		62039	XWWN76		12/26/2024		010225	29.99
Invoice: XWWN76				60416						
	29.99	0100-40-400-19-02-510130-		62040	XWXT64		12/26/2024		010225	2.99
Invoice: XWXT64				60417						
	2.99	0100-40-400-19-02-510130-		62041	XWX835		12/26/2024		010225	111.01
Invoice: XWX835				60418						
	23.12	5002-40-400-20-00-510200-		62064	XXB216		12/27/2024		010225	-3.74
	22.49	5002-40-400-20-00-510001-		60440						
	65.40	5002-40-400-20-00-510202-								
Invoice: XXB216										
	-3.74	0808-40-400-19-04-510200-		62070	XWYL99		12/27/2024		010225	18.22
Invoice: XWYL99				60446						
	18.22	5100-50-405-28-50-510200-		62071	XWNR33		12/20/2024		010225	42.86

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: XWNR33				60447						
	42.86	5100-50-405-28-14-510200-				POLICE RANGE - THREADLOCKER Repairs & Maintenance				
						CHECK 1022105 TOTAL:				554.00
1022106	01/02/2025	PRTD	30	TERMINIX INTERNATIONAL	61945 454550011	12/09/2024		010225		164.00
					60323					
Invoice: 454550011						ALL PW'S - PEST CONTROL SERVICES Service Agreements				
	164.00	5100-50-405-28-20-510100-				12/09/2024		010225		79.00
					62029 454552770					
					60406					
Invoice: 454552770						SLLC Terminx Service Agreements				
	79.00	5100-50-405-28-50-510100-				CHECK 1022106 TOTAL:				243.00
1022107	01/02/2025	PRTD	484	TIMOTHY KING	62089 NOINV 1/02/25	01/02/2025		010225		390.50
					60464					
Invoice: NOINV 1/02/25						POLICE-Per diem CNOA # 299 Travel				
	390.50	0100-20-200-14-00-510505-FENT				CHECK 1022107 TOTAL:				390.50
1022108	01/02/2025	PRTD	668	TRINITY SAFETY COMPA	61982 227201	12/20/2024		010225		10.00
					60359					
Invoice: 227201						GENERATOR - CALIFBRATION Building Repair & Maintenance				
	10.00	5100-50-405-28-20-510205-				CHECK 1022108 TOTAL:				10.00
1022109	01/02/2025	PRTD	1274	VAISALA INC.	62063 98AC580C-0001	12/27/2024	20250095	010225		7,413.33
					60439					
Invoice: 98AC580C-0001						Road AI - Surveying Using Computer Vision Software Subscription				
	7,413.33	0100-40-400-18-00-510150-				CHECK 1022109 TOTAL:				7,413.33
1022110	01/02/2025	PRTD	1101	VESTIS GROUP, INC. (	61994 2601681604	12/19/2024		010225		446.30
					60371					
Invoice: 2601681604						ALL PW'S - UNIFORM SERVICES				
	29.36	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				
	247.41	0100-40-400-19-02-500502-				Uniform & Equipment Allowance				
	1.82	5006-40-400-23-00-500502-				Uniform & Equipment Allowance				

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			
				28.22	5000-40-400-21-00-500502-				Uniform & Equipment Allowance	
				111.81	5002-40-400-20-00-500502-				Uniform & Equipment Allowance	
				2.53	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
				62036	2601682384		12/24/2024		010225	64.12
				60413						
Invoice: 2601682384				64.12	5100-50-405-28-50-510100-		LEARNING CENTER - MAT SERVICES		Service Agreements	
				62037	2601682383		12/24/2024		010225	159.43
				60414						
Invoice: 2601682383				159.43	5100-50-405-28-90-510100-		CITY HALL - MATS SERVICES/RESTROOM SERVICES		Service Agreements	
							CHECK	1022110	TOTAL:	669.85
1022111	01/02/2025	PRTD	792	WEST COAST DT SOLUTI	2016		12/27/2024		010225	465.37
					60432					
Invoice: 2016				465.37	5103-50-500-29-00-510155-		Bosch Video Security Licenses Qty. 10		IT Subscription	
							CHECK	1022111	TOTAL:	465.37
1022112	01/02/2025	PRTD	11361	WESTCOAST HYDRAULICS	61984	56608	12/20/2024		010225	562.25
					60361					
Invoice: 56608				562.25	0100-40-400-19-02-510204-		STREETS - U-SEAL/PISTON SEAL/WIPER/O-RING/BACK UP		Equipment Repair	
							CHECK	1022112	TOTAL:	562.25
							NUMBER OF CHECKS	49	*** CASH ACCOUNT TOTAL ***	153,240.73
							COUNT		AMOUNT	
							TOTAL PRINTED CHECKS	45	134,971.66	
							TOTAL WIRE TRANSFERS	4	18,269.07	
							*** GRAND TOTAL ***			153,240.73

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	7	18										
APP	0100-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		76,891.66	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			01/02/2025	010225	010225			Cash: Mission Bank Acct#10755			153,244.47
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		2,873.92	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		38,387.36	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		1,196.97	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		25,680.31	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		346.44	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		3,514.40	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		388.59	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		3,963.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable		1.82	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			01/02/2025	010225	010225			Accts Payable			3.74
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			01/02/2025	010225	010225			Cash: Mission Bank Acct#10755		3.74	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											153,248.21	153,248.21
APP	0000-00-000-00-00-209001-			01/02/2025	010225	010225			Due To 0100 - Gen Fund		76,891.66	
APP	0100-00-000-00-00-109000-			01/02/2025	010225	010225			Due From Funds - Cash Pool			76,891.66
APP	0000-00-000-00-00-209036-			01/02/2025	010225	010225			Due To 5000 - Wastewtr Operat		2,873.92	
APP	5000-00-000-00-00-109000-			01/02/2025	010225	010225			Due From Funds - Cash Pool			2,873.92
APP	0000-00-000-00-00-209046-			01/02/2025	010225	010225			Due To 5100 - Facility Maint		38,387.36	
APP	5100-00-000-00-00-109000-			01/02/2025	010225	010225			Due From Funds - Cash Pool			38,387.36
APP	0000-00-000-00-00-209049-			01/02/2025	010225	010225			Due To 5103 - Info Tech		1,196.97	
APP	5103-00-000-00-00-109000-			01/02/2025	010225	010225			Due From Funds - Cash Pool			1,196.97
APP	0000-00-000-00-00-209038-								Due To 5002 - Water Operat		25,680.31	

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
		01/02/2025	010225	010225						
APP	5002-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool			25,680.31
APP	0000-00-000-00-00-209039-	01/02/2025	010225				Due To 5003 - Transit Operat		346.44	
APP	5003-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool			346.44
APP	0000-00-000-00-00-209047-	01/02/2025	010225				Due To 5101 - Vehicle Maint		3,514.40	
APP	5101-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool			3,514.40
APP	0000-00-000-00-00-209037-	01/02/2025	010225				Due To 5001 - Refuse Operat		388.59	
APP	5001-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool			388.59
APP	0000-00-000-00-00-209006-	01/02/2025	010225				Due To 0204 - TDA - Streets		3,963.00	
APP	0204-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool			3,963.00
APP	0000-00-000-00-00-209042-	01/02/2025	010225				Due To 5006 - Rail Operat		1.82	
APP	5006-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool			1.82
APP	0000-00-000-00-00-209032-	01/02/2025	010225				Due To 0808 - LLMD - 001-2015			3.74
APP	0808-00-000-00-00-109000-	01/02/2025	010225				Due From Funds - Cash Pool		3.74	
SYSTEM GENERATED ENTRIES TOTAL									153,248.21	153,248.21
JOURNAL 2025/07/18 TOTAL									306,496.42	306,496.42

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2025	7	18	01/02/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755	3.74	
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		153,244.47
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	76,891.66	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	3,963.00	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015		3.74
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	2,873.92	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	388.59	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	25,680.31	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	346.44	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	1.82	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	38,387.36	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	3,514.40	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	1,196.97	
						FUND TOTAL	153,248.21	153,248.21
0100	General Fund	2025	7	18	01/02/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		76,891.66
	0100-00-000-00-00-205000-					Accts Payable	76,891.66	
						FUND TOTAL	76,891.66	76,891.66
0204	Tran. Dev. Act - Streets	2025	7	18	01/02/2025			
	0204-00-000-00-00-109000-					Due From Funds - Cash Pool		3,963.00
	0204-00-000-00-00-205000-					Accts Payable	3,963.00	
						FUND TOTAL	3,963.00	3,963.00
0808	LLMD - 001-2015	2025	7	18	01/02/2025			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool	3.74	
	0808-00-000-00-00-205000-					Accts Payable		3.74
						FUND TOTAL	3.74	3.74
5000	Wastewater Operations	2025	7	18	01/02/2025			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		2,873.92
	5000-00-000-00-00-205000-					Accts Payable	2,873.92	
						FUND TOTAL	2,873.92	2,873.92
5001	Refuse Operations	2025	7	18	01/02/2025			
	5001-00-000-00-00-109000-					Due From Funds - Cash Pool		388.59
	5001-00-000-00-00-205000-					Accts Payable	388.59	
						FUND TOTAL	388.59	388.59
5002	Water Operations	2025	7	18	01/02/2025			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		25,680.31

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5002-00-000-00-00-205000-						Accts Payable	25,680.31	
						FUND TOTAL	25,680.31	25,680.31
5003 Transit Operations	2025	7	18	01/02/2025				
5003-00-000-00-00-109000-						Due From Funds - Cash Pool		346.44
5003-00-000-00-00-205000-						Accts Payable	346.44	
						FUND TOTAL	346.44	346.44
5006 Rail Operations	2025	7	18	01/02/2025				
5006-00-000-00-00-109000-						Due From Funds - Cash Pool		1.82
5006-00-000-00-00-205000-						Accts Payable	1.82	
						FUND TOTAL	1.82	1.82
5100 Facility Maintenance	2025	7	18	01/02/2025				
5100-00-000-00-00-109000-						Due From Funds - Cash Pool		38,387.36
5100-00-000-00-00-205000-						Accts Payable	38,387.36	
						FUND TOTAL	38,387.36	38,387.36
5101 Vehicle Maintenance	2025	7	18	01/02/2025				
5101-00-000-00-00-109000-						Due From Funds - Cash Pool		3,514.40
5101-00-000-00-00-205000-						Accts Payable	3,514.40	
						FUND TOTAL	3,514.40	3,514.40
5103 Information Technology	2025	7	18	01/02/2025				
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		1,196.97
5103-00-000-00-00-205000-						Accts Payable	1,196.97	
						FUND TOTAL	1,196.97	1,196.97

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	153,240.73	
0100 General Fund		76,891.66
0204 Tran. Dev. Act - Streets		3,963.00
0808 LLMD - 001-2015		3.74
5000 Wastewater Operations		2,873.92
5001 Refuse Operations		388.59
5002 Water Operations		25,680.31
5003 Transit Operations		346.44
5006 Rail Operations		1.82
5100 Facility Maintenance		38,387.36
5101 Vehicle Maintenance		3,514.40
5103 Information Technology		1,196.97
TOTAL	153,240.73	153,240.73

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
34	12/13/2024	EFT	45	WAGWORKS, INC	61620 60004	12/13/2024		121324	2,049.10
Invoice: 12/13/2024				1,840.77	0100-00-000-00-00-205150-	Warrant 121324 MEDICAL			
				208.33	0100-00-000-00-00-205151-	Unreimbursed Medical Payable			
								Unreimbursed Childcare Payable	
								CHECK	34 TOTAL: 2,049.10
1591	12/13/2024	WIRE	202	- 457 ICMA VANTAGEPO	61622 60006	12/13/2024		121324	9,459.91
Invoice: 12/13/2024				9,459.91	0100-00-000-00-00-205143-	Warrant 121324 CONTRIBUTIONS			
								Deferred Compensation Payable	
								CHECK	1591 TOTAL: 9,459.91
1592	12/13/2024	WIRE	17	INTERNAL REVENUE SER	61618 60002	12/13/2024		121324	123,096.06
Invoice: 12/13/2024				49,723.59	0100-00-000-00-00-205120-	Warrant 121324 FIT			
				57,989.47	0100-00-000-00-00-205122-	Federal Income Tax Payable			
				15,383.00	0100-00-000-00-00-205123-	FICA Tax Payable			
								Medicare Tax Payable	
								CHECK	1592 TOTAL: 123,096.06
1593	12/13/2024	WIRE	144	ST OF CA EDD	61621 60005	12/13/2024		121324	25,841.64
Invoice: 12/13/2024				19,915.34	0100-00-000-00-00-205121-	Warrant 121324 SIT			
				5,926.30	0100-00-000-00-00-205130-	State Income Tax Payable			
								ST Disability Insur Payable	
								CHECK	1593 TOTAL: 25,841.64
1021973	12/13/2024	PRTD	14652	AMAZON CAPITAL SERVI	61572 59957	16J3-4WF9-1WK4	12/10/2024	121324	47.18
Invoice: 16J3-4WF9-1WK4				47.18	0100-30-300-04-00-510001-	SLLC Dept Supplies			
								Departmental Supplies	
				61646	1P79-FV9R-LG6G	12/11/2024		121324	56.75
Invoice: 1P79-FV9R-LG6G				60028	56.75	0100-10-135-09-00-510001-	HR Dept. Supplies		
								Departmental Supplies	
								CHECK	1021973 TOTAL: 103.93
1021974	12/13/2024	PRTD	7613	CA STATE DISBURSEMEN	61625 60009	20-2041314	12/13/2024	121324	242.30
Invoice: 20-2041314								GARNISHMENT # 20-2041314	

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			
				242.30	0100-00-000-00-00-205141-		Garnishments Payable			
						CHECK	1021974	TOTAL:		242.30
1021975	12/13/2024	PRTD	7613 CA STATE DISBURSEMEN	61626	20-1412669		12/13/2024		121324	300.00
			Invoice: 20-1412669	60010						
				300.00	0100-00-000-00-00-205141-		GARNISHMENT # 20-1412669			
							Garnishments Payable			
						CHECK	1021975	TOTAL:		300.00
1021976	12/13/2024	PRTD	7613 CA STATE DISBURSEMEN	61627	20-2535426		12/13/2024		121324	46.15
			Invoice: 20-2535426	60011						
				46.15	0100-00-000-00-00-205141-		GARNISHMENT # 20-2535426			
							Garnishments Payable			
						CHECK	1021976	TOTAL:		46.15
1021977	12/13/2024	PRTD	1305 CALIFORNIA CUSTOM BU	61647	278		11/24/2024		121324	6,840.00
			Invoice: 278	60029						
				6,840.00						
					E LC00001 -50 -525					
					0200-60-300-04-60-580200-ARPA					
							LEARNING CENTER RENOVATION PROJECT			
							-0200-ARPA			
							Capital Prj.- Buildings & Imp.			
						CHECK	1021977	TOTAL:		6,840.00
1021978	12/13/2024	PRTD	10269 CORELOGIC INC	61658	82229429		11/30/2024		121324	230.00
			Invoice: 82229429	60040						
				230.00	0100-10-405-27-00-510106-		REAL QUEST - CE			
							Subscriptions & Dues			
						CHECK	1021978	TOTAL:		230.00
1021979	12/13/2024	PRTD	662 FRANCHISE TAX BOARD	61623	554894989		12/13/2024		121324	427.27
			Invoice: 554894989	60007						
				427.27	0100-00-000-00-00-205141-		ACCOUNT NUMBER 09929Y220221			
							Garnishments Payable			
						CHECK	1021979	TOTAL:		427.27
1021980	12/13/2024	PRTD	1303 INNOVATIVE ENGINEERI	61648	3-RETENTION		12/11/2024		121324	36,681.22
			Invoice: 3-RETENTION	60030						
				36,681.22			PARKS - VETERANS - SOCCER FIELD LIGHTING PROJECT			
					E PK00012 -50 -525					
					-0200					

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			
0200-60-400-25-33-580300-ARPA				Capital Prj.- Other Imp.			
				CHECK	1021980	TOTAL:	36,681.22
1021981	12/13/2024	PRTD	1345 JEFFRIES BROS., INC	61590	161653CT	11/30/2024 20250150 121324	12,000.06
Invoice: 161653CT				FUEL CHARGES NOVEMBER 2024			
			600.06	0100-10-405-26-00-510302-		Vehicle Operations - Fuel	
			151.89	0100-10-405-27-00-510302-		Vehicle Operations - Fuel	
			101.55	0100-30-300-04-00-510302-		Vehicle Operations - Fuel	
			1,399.10	0100-40-400-18-00-510302-		Vehicle Operations - Fuel	
			2,343.22	0100-40-400-19-02-510302-		Vehicle Operations - Fuel	
			573.90	0100-40-400-19-04-510302-		Vehicle Operations - Fuel	
			2,583.04	0100-30-400-25-00-510302-		Vehicle Operations - Fuel	
			739.65	5000-40-400-21-00-510302-		Vehicle Operations - Fuel	
			3,049.20	5002-40-400-20-00-510302-		Vehicle Operations - Fuel	
			229.51	5100-50-405-28-00-510302-		Vehicle Operations - Fuel	
			228.94	5101-50-400-24-00-510302-		Vehicle Operations - Fuel	
				CHECK	1021981	TOTAL:	12,000.06
1021982	12/13/2024	PRTD	1122 KENNETH MECHAM	61661	NOINV - 12.13.2024	12/12/2024 121324	600.00
Invoice: NOINV - 12.13.2024				60043			
			600.00	0100-10-135-09-00-510116-		SEDAC - PHOTOBOOTH RENTAL	
						Employee Dev & Reten (SEDAC)	
				CHECK	1021982	TOTAL:	600.00
1021983	12/13/2024	PRTD	7658 SEIU LOCAL 521	61628	12/13/2024	12/13/2024 121324	610.02
Invoice: 12/13/2024				60012			
			595.02	0100-00-000-00-00-205145-		warrant 121324 DUES	
			15.00	0100-00-000-00-00-205145-		Association Dues Payable	
				CHECK	1021983	TOTAL:	610.02
1021984	12/13/2024	PRTD	35 SHAFTER POLICE OFFIC	61619	12/13/2024	12/13/2024 121324	1,320.00
Invoice: 12/13/2024				60003			
			1,320.00	0100-00-000-00-00-205145-		warrant 121324 DUES	
						Association Dues Payable	
				CHECK	1021984	TOTAL:	1,320.00
1021985	12/13/2024	PRTD	15015 SHAFTER TRUE VALUE I	61396	2412-198855	12/02/2024 121324	57.45
Invoice: 2412-198855				59785			
			43.96	5002-40-400-20-00-510202-		WATER-RAZORBACK LHSP SHOVEL, RAID ROACH KILLER	
						Hardware & Tools	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT							INVOICE DTL DESC			
				13.49	5002-40-400-20-00-510001-				Departmental Supplies	
								CHECK	1021985	TOTAL: 57.45
1021986	12/13/2024	PRTD	14509	SHAFTER WASCO PUBLIS	61664	3597	11/28/2024		121324	187.78
					60046					
				Invoice: 3597					Conditional Use Permit 24-150	
					187.78	0100-10-145-13-00-510104-			Advertising	
					61665	3598	11/28/2024		121324	177.63
					60047					
				Invoice: 3598					Zone Code Amendment 24-20	
					177.63	0100-10-145-13-00-510104-			Advertising	
					61666	3599	11/28/2024		121324	248.68
					60048					
				Invoice: 3599					Tentative Map 7483	
					248.68	0100-10-145-13-00-510104-			Advertising	
								CHECK	1021986	TOTAL: 614.09
						NUMBER OF CHECKS	18	***	CASH ACCOUNT TOTAL	*** 220,519.20
								COUNT	AMOUNT	
						TOTAL PRINTED CHECKS	14		60,072.49	
						TOTAL WIRE TRANSFERS	3		158,397.61	
						TOTAL EFT'S	1		2,049.10	
								***	GRAND TOTAL	*** 220,519.20

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	6	274										
APP	0100-00-000-00-00-205000-			12/13/2024	121324	121324			Accts Payable		172,693.23	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			12/13/2024	121324	121324			Cash: Mission Bank Acct#10755			220,519.20
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			12/13/2024	121324	121324			Accts Payable		43,521.22	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			12/13/2024	121324	121324			Accts Payable		739.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			12/13/2024	121324	121324			Accts Payable		3,106.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			12/13/2024	121324	121324			Accts Payable		229.51	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			12/13/2024	121324	121324			Accts Payable		228.94	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											220,519.20	220,519.20
APP	0000-00-000-00-00-209001-			12/13/2024	121324	121324			Due To 0100 - Gen Fund		172,693.23	
APP	0100-00-000-00-00-109000-			12/13/2024	121324	121324			Due From Funds - Cash Pool			172,693.23
APP	0000-00-000-00-00-209002-			12/13/2024	121324	121324			Due To 0200 - Federal Grant		43,521.22	
APP	0200-00-000-00-00-109000-			12/13/2024	121324	121324			Due From Funds - Cash Pool			43,521.22
APP	0000-00-000-00-00-209036-			12/13/2024	121324	121324			Due To 5000 - Wastewtr Operat		739.65	
APP	5000-00-000-00-00-109000-			12/13/2024	121324	121324			Due From Funds - Cash Pool			739.65
APP	0000-00-000-00-00-209038-			12/13/2024	121324	121324			Due To 5002 - Water Operat		3,106.65	
APP	5002-00-000-00-00-109000-			12/13/2024	121324	121324			Due From Funds - Cash Pool			3,106.65
APP	0000-00-000-00-00-209046-			12/13/2024	121324	121324			Due To 5100 - Facility Maint		229.51	
APP	5100-00-000-00-00-109000-			12/13/2024	121324	121324			Due From Funds - Cash Pool			229.51
APP	0000-00-000-00-00-209047-			12/13/2024	121324	121324			Due To 5101 - Vehicle Maint		228.94	
APP	5101-00-000-00-00-109000-			12/13/2024	121324	121324			Due From Funds - Cash Pool			228.94
SYSTEM GENERATED ENTRIES TOTAL											220,519.20	220,519.20
JOURNAL 2025/06/274 TOTAL											441,038.40	441,038.40

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	6	274	12/13/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		220,519.20
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	172,693.23	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	43,521.22	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	739.65	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	3,106.65	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	229.51	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	228.94	
						FUND TOTAL	220,519.20	220,519.20
0100	General Fund	2025	6	274	12/13/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		172,693.23
	0100-00-000-00-00-205000-					Accts Payable	172,693.23	
						FUND TOTAL	172,693.23	172,693.23
0200	Federal Grant	2025	6	274	12/13/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		43,521.22
	0200-00-000-00-00-205000-					Accts Payable	43,521.22	
						FUND TOTAL	43,521.22	43,521.22
5000	Wastewater Operations	2025	6	274	12/13/2024			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		739.65
	5000-00-000-00-00-205000-					Accts Payable	739.65	
						FUND TOTAL	739.65	739.65
5002	Water Operations	2025	6	274	12/13/2024			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		3,106.65
	5002-00-000-00-00-205000-					Accts Payable	3,106.65	
						FUND TOTAL	3,106.65	3,106.65
5100	Facility Maintenance	2025	6	274	12/13/2024			
	5100-00-000-00-00-109000-					Due From Funds - Cash Pool		229.51
	5100-00-000-00-00-205000-					Accts Payable	229.51	
						FUND TOTAL	229.51	229.51
5101	Vehicle Maintenance	2025	6	274	12/13/2024			
	5101-00-000-00-00-109000-					Due From Funds - Cash Pool		228.94
	5101-00-000-00-00-205000-					Accts Payable	228.94	
						FUND TOTAL	228.94	228.94

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	220,519.20	
0100 General Fund		172,693.23
0200 Federal Grant		43,521.22
5000 Wastewater Operations		739.65
5002 Water Operations		3,106.65
5100 Facility Maintenance		229.51
5101 Vehicle Maintenance		228.94
TOTAL	220,519.20	220,519.20

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

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
35	12/19/2024	EFT	378 AMERICAN REFUSE INC	61718 60099	331410		12/01/2024		121924	943.24
Invoice: 331410				943.24	5100-50-405-28-20-510706-	ALL PW'S & ENGINEERING REFUSE SERVICES - DEC 2024 Refuse				
				61719 60100	331358		12/01/2024		121924	262.00
Invoice: 331358				262.00	0100-30-400-25-55-510706-	VETERAN'S HALL - REFUSE SERVICES - DECEMBER 2024 Refuse				
				61720 60101	331241		12/01/2024		121924	6,401.22
Invoice: 331241				6,401.22	5001-40-400-22-00-510114-	VARIOUS LOCATIONS - DECEMBER 2024 Contract Services				
				61721 60102	331991		12/01/2024		121924	519.48
Invoice: 331991				519.48	5100-50-405-28-20-510706-	SHAFTER EQUIPMENT CHARGE - 720 COMMERCE WAY Refuse				
				61828 60208	331604		12/01/2024		121924	218.46
Invoice: 331604				218.46	0100-20-200-14-00-510706-	POLICE-Refuse Dec 24 Refuse				
				61829 60209	331613		12/01/2024		121924	315.36
Invoice: 331613				315.36	0100-20-200-14-00-510706-	POLICE-Refuse range Dec 24 Refuse				
				61872 60251	331359		12/01/2024		121924	279.49
Invoice: 331359				279.49	5100-50-405-28-90-510706-	336 PACIFIC AVE REFUSE SERVICES Refuse				
				61893 60272	331842		12/01/2024		121924	136.26
Invoice: 331842				136.26	5100-50-405-28-50-510706-	SLLC American Refuse Refuse				
				CHECK 35 TOTAL:						9,075.51
36	12/19/2024	EFT	7160 NATIONAL DATA & SURV	61812 60192	24-060028		12/16/2024	20250122	121924	1,165.00
Invoice: 24-060028				1,165.00	0100-40-400-19-02-510000-	TRAFFIC INTERSECTION ANALYSES - MULTIPLE LOCATIONS Office Supplies				
				61839 60219	23-060044.1		07/01/2024		121924	1,920.00
Invoice: 23-060044.1				1,920.00	0100-40-400-19-02-510400-	Traffic Studies Professional Services				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
						CHECK		36 TOTAL:	3,085.00
37	12/19/2024	EFT	15101 WEX BANK - ACCOUNT 0	61703 60083	NOINV 12/11/24	12/11/2024		121924	50.88
Invoice: NOINV 12/11/24				50.88	0100-20-200-14-00-510302-	POLICE-Fuel #239	Vehicle Operations - Fuel		
				61704 60085	NOINV 12/15/24	12/15/2024		121924	50.00
Invoice: NOINV 12/15/24				50.00	0100-20-200-14-00-510302-FENT	POLICE-Fuel #328	Vehicle Operations - Fuel		
				61706 60087	NOINV- 12/15/24	12/15/2024		121924	29.55
Invoice: NOINV- 12/15/24				29.55	0100-20-200-14-00-510302-FENT	POLICE-Fuel #328	Vehicle Operations - Fuel		
				61827 60207	NOINV 12/11/24	12/11/2024		121924	59.60
Invoice: NOINV 12/11/24				59.60	0100-20-200-14-00-510302-	POLICE-Fuel #301	Vehicle Operations - Fuel		
						CHECK		37 TOTAL:	190.03
1594	12/13/2024	WIRE	17 INTERNAL REVENUE SER	61659 60041	12/13/2024	12/13/2024		121924	24,348.65
Invoice: 12/13/2024				15,810.73	0100-00-000-00-00-205120-	Warrant 121324 FIT	Federal Income Tax Payable		
				6,306.09	0100-00-000-00-00-205122-		FICA Tax Payable		
				2,231.83	0100-00-000-00-00-205123-		Medicare Tax Payable		
						CHECK		1594 TOTAL:	24,348.65
1595	12/13/2024	WIRE	144 ST OF CA EDD	61660 60042	12/13/2024	12/13/2024		121924	5,591.34
Invoice: 12/13/2024				4,792.55	0100-00-000-00-00-205121-	Warrant 121324 SIT	State Income Tax Payable		
				798.79	0100-00-000-00-00-205130-		ST Disability Insur Payable		
						CHECK		1595 TOTAL:	5,591.34
1021987	12/19/2024	PRTD	193 ABC HEALTH PROFESSIO	61685 60067	11/27/2024	11/27/2024		121924	172.00
Invoice: 11/27/2024				172.00	0100-20-200-14-00-510115-	Pre.Emp Med PD	Recruitment		
				61708	EM020749	12/12/2024		121924	205.00

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			
Invoice: EM020749				60089					
	65.00	0100-40-400-19-02-510400-				DOT Recert J.Alvarez, Pre-Emp. Med TRN			
	140.00	5003-40-140-12-00-510115-				Professional Services Recruitment			
					CHECK	1021987 TOTAL:			377.00
1021988	12/19/2024	PRTD	14652	AMAZON CAPITAL SERVI	61663	1MNF-C7TP-KNK6	12/11/2024	121924	42.89
Invoice: 1MNF-C7TP-KNK6				60045		SLLC Dept Supplies			
	42.89	0100-30-300-04-00-510001-				Departmental Supplies			
				61714	113-0060191-7788241		12/10/2024	121924	306.68
Invoice: 113-0060191-7788241				60096		smartsign			
	306.68	0100-20-200-15-00-510001-				Departmental Supplies			
				61717	113-3025744-1689826		12/10/2024	121924	636.19
Invoice: 113-3025744-1689826				60098		shelter supplies			
	636.19	0100-20-200-15-00-510001-				Departmental Supplies			
				61850	1KPC-F34Q-N1KY		12/17/2024	121924	150.12
Invoice: 1KPC-F34Q-N1KY				60230		Office Table for K. Siada			
	150.12	0100-10-125-06-00-510001-				Departmental Supplies			
				61863	1997-9PXC-LPVK		12/17/2024	121924	106.18
Invoice: 1997-9PXC-LPVK				60242		Apple Pencil for G. Perez			
	106.18	0100-10-125-06-00-510001-				Departmental Supplies			
				61864	1LQL-W7VF-GY4M		12/13/2024	121924	54.23
Invoice: 1LQL-W7VF-GY4M				60243		Departmental Supplies			
	54.23	0100-10-110-65-00-510001-				Departmental Supplies			
					CHECK	1021988 TOTAL:			1,296.29
1021989	12/19/2024	PRTD	13236	AMBER CHEMICAL INC	61707	0383585-IN	11/26/2024	121924	3,610.04
Invoice: 0383585-IN				60088					
	3,610.04	5002-40-400-20-00-510900-				WATER - WATER CHEMICALS- HYPOCHLORITE			
						Treatment Supplies			
				61771	0383672-IN		12/10/2024	121924	2,789.57
Invoice: 0383672-IN				60152					
	2,789.57	5002-40-400-20-00-510900-				WATER - WATER CHEMICALS- HYPOCHLORITE			
						Treatment Supplies			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT							INVOICE DTL		DESC	
							CHECK	1021989	TOTAL:	6,399.61
1021990	12/19/2024	PRTD	1394	AMERICAN BUSINESS MA	61682	779974	12/11/2024		121924	15.00
Invoice: 779974					60064		ENGINEERING - #14906 - TONER			
					15.00	0100-40-400-18-00-510001-	Departmental Supplies			
							CHECK	1021990	TOTAL:	15.00
1021991	12/19/2024	PRTD	3	AT&T	61855	3228DEC24	12/04/2024		121924	33.49
Invoice: 3228DEC24					60235		PHONE CHARGES 960 739-3228 555			
					33.49	5002-40-400-20-00-510701-	Communications			
					61856	3091DEC24	12/04/2024		121924	393.28
Invoice: 3091DEC24					60236		PHONE CHARGES 661 746-3091 995			
					393.28	0100-30-400-25-52-510701-	Communications			
					61858	1079DEC24	12/04/2024		121924	31.57
Invoice: 1079DEC24					60237		PHONE CHARGES 238 841-1079 338			
					31.57	5002-40-400-20-00-510701-	Communications			
					61859	1077DEC24	12/04/2024		121924	31.57
Invoice: 1077DEC24					60238		PHONE CHARGES 238 841-1077 343			
					31.57	5002-40-400-20-00-510701-	Communications			
					61860	1076DEC24	12/04/2024		121924	31.57
Invoice: 1076DEC24					60239		PHONE CHARGES 238 841-1076 338			
					31.57	5002-40-400-20-00-510701-	Communications			
							CHECK	1021991	TOTAL:	521.48
1021992	12/19/2024	PRTD	12466	AT&T CALNET 3	61643	9391012257 NOV 24	12/04/2024		121924	32.60
Invoice: 9391012257 NOV 24					60026		PHONE CHARGES			
					32.60	5002-40-400-20-00-510701-	Communications			
					61644	9391012255 NOV 24	12/01/2024		121924	30.77
Invoice: 9391012255 NOV 24					60027		PHONE CHARGES			
					30.77	5000-40-400-21-00-510701-	Communications			
					61884	9391012271 DEC 24	12/17/2024		121924	33.02
Invoice: 9391012271 DEC 24					60263		PHONE CHARGES			

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			
	33.02	5002-40-400-20-00-510701-					Communications			
				61885	9391012273	DEC 24	12/17/2024		121924	169.97
Invoice: 9391012273		DEC 24		60264			PHONE CHARGES			
	169.97	0100-20-200-14-00-510701-					Communications			
				61886	9391012266	DEC 24	12/17/2024		121924	32.50
Invoice: 9391012266		DEC 24		60265			PHONE CHARGES			
	32.50	5100-50-405-28-90-510701-					Communications			
				61887	9391012265	DEC 24	12/17/2024		121924	33.02
Invoice: 9391012265		DEC 24		60266			PHONE CHARGES			
	33.02	5000-40-400-21-00-510701-					Communications			
				61894	9391012263	DEC 24	12/17/2024		121924	32.50
Invoice: 9391012263		DEC 24		60273			PHONE CHARGES			
	32.50	5000-40-400-21-00-510701-					Communications			
				61897	9391012260	DEC 24	12/17/2024		121924	32.50
Invoice: 9391012260		DEC 24		60276			PHONE CHARGES			
	32.50	0100-30-400-25-55-510701-					Communications			
				61899	9391012259	DEC 24	12/17/2024		121924	118.10
Invoice: 9391012259		DEC 24		60278			PHONE CHARGES			
	118.10	0100-20-200-14-00-510701-					Communications			
				61900	9391012268	DEC 24	12/17/2024		121924	32.50
Invoice: 9391012268		DEC 24		60279			PHONE CHARGES			
	32.50	5000-40-400-21-00-510701-					Communications			
				61901	9391012267	DEC 24	12/17/2024		121924	94.39
Invoice: 9391012267		DEC 24		60280			PHONE CHARGES			
	94.39	0100-30-300-04-00-510701-					Communications			
				61902	9391012262	DEC 24	12/17/2024		121924	32.50
Invoice: 9391012262		DEC 24		60281			PHONE CHARGES			
	32.50	5000-40-400-21-00-510701-					Communications			
				61904	000022756020		12/17/2024		121924	360.78
Invoice: 000022756020				60283			PHONE CHARGES			
	97.50	0100-30-400-25-30-510701-					Communications			
	230.55	0100-20-200-14-00-510701-					Communications			

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		
32.73 5002-40-400-20-00-510701-						Communications				
						CHECK	1021992	TOTAL:	1,035.15	
1021993	12/19/2024	PRTD	97 BEST BEST & KRIEGER	61874	1013381	11/29/2024		121924	17,707.30	
				60253						
Invoice: 1013381				RETAINER LEGAL SERVICES THROUGH NOVEMBER 27, 2024						
17,707.30				0100-10-130-08-00-510420-		Legal Services				
				61875	1013382	11/29/2024		121924	9,742.66	
				60254						
Invoice: 1013382				LEGAL SERVICES THROUGH NOVEMBER 27, 2024						
9,742.66				0100-10-130-08-00-510420-		Legal Services				
				61876	1013383	11/29/2024		121924	9,950.04	
				60255						
Invoice: 1013383				LEGAL SERVICES THROUGH NOVEMBER 27, 2024						
9,950.04				0813-40-400-19-04-510420-		Legal Services				
				61877	1013384	11/29/2024		121924	850.00	
				60256						
Invoice: 1013384				PROFESSIONAL SERVICES						
850.00				0100-10-130-08-00-510420-		Legal Services				
				61878	1013385	11/29/2024		121924	250.00	
				60257						
Invoice: 1013385				PROFESSIONAL SERVICES						
250.00				0100-10-130-08-00-510420-		Legal Services				
						CHECK	1021993	TOTAL:	38,500.00	
1021994	12/19/2024	PRTD	427 BRAXBRO, INC.	61757	1495	12/12/2024		121924	2,240.00	
				60138						
Invoice: 1495				WATER/SCADA - WELL #21 & #17 - PROGRAMMING						
2,240.00				Capital Prj.- Infrastructure						
				E WA00005	-50	-525	-			
				5002-60-400-20-00-580100-						
						CHECK	1021994	TOTAL:	2,240.00	
1021995	12/19/2024	PRTD	78 CALIFORNIA TURF EQUI	61773	659569	12/17/2024		121924	69.93	
				60154						
Invoice: 659569				PARKS - SWITCH-PTO SEALED						
69.93				0100-30-400-25-00-510204-		Equipment Repair				
						CHECK	1021995	TOTAL:	69.93	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1021996	12/19/2024	PRTD	1321 CASTRO TOWING LLC	61832 60212	24-11503		12/09/2024		121924	540.00
Invoice: 24-11503				540.00	0100-20-200-14-00-510400-	POLICE-impound tow #180		Professional Services		
						CHECK	1021996	TOTAL:		540.00
1021997	12/19/2024	PRTD	233 CEN SAN JQN VALLEY R	61892 60271	INV0197		12/16/2024		121924	543,302.00
Invoice: INV0197				229,383.00	0100-00-000-00-00-205140-	2024-25 3RD QUARTER WORKERS' COMPENSATION PROGRAM		Other Payroll Deduct Payable		
				165,440.00	5102-50-140-11-00-510445-			Liability Insurance		
				148,479.00	5102-50-140-11-00-510443-			Property Insurance		
						CHECK	1021997	TOTAL:		543,302.00
1021998	12/19/2024	PRTD	123 CONSOLIDATED ELECTRI	61686 60068	0332-1118103		12/12/2024		121924	315.22
Invoice: 0332-1118103				315.22	0100-40-400-19-02-510121-	STREETS - SOCKET EXT/PHOTO SENOR		Streetlight Repair and Maint.		
						CHECK	1021998	TOTAL:		315.22
1021999	12/19/2024	PRTD	124 COOPERATIVE PERSONNE	61695 60076	TR-INV005367		12/13/2024		121924	379.50
Invoice: TR-INV005367				379.50	0100-20-200-14-00-510115-	Exams Sgt		Recruitment		
				61697	TR-INV005368					
				60078						
Invoice: TR-INV005368				433.40	0100-20-200-14-00-510115-	Exam SR PO		Recruitment		
						CHECK	1021999	TOTAL:		812.90
1022000	12/19/2024	PRTD	5303 CULLIGAN WATER CONDI	61713 60094	147137		11/22/2024		121924	121.00
Invoice: 147137				121.00	0100-20-200-15-00-510100-	water delivery service		Service Agreements		
						CHECK	1022000	TOTAL:		121.00
1022001	12/19/2024	PRTD	397 DEMCO INC	61676 60058	7575267		12/03/2024		121924	422.44
Invoice: 7575267				422.44	0100-30-300-04-60-510001-	SLLC Lib Dept Supplies		Departmental Supplies		

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			
						CHECK	1022001	TOTAL:		422.44
1022002	12/19/2024	PRTD	3031 DLT SOLUTIONS INC	61774 60155	SI671609	10/14/2024	20250055	121924		2,000.00
Invoice: SI671609				2,000.00	0100-40-400-18-00-510501-	CIVIL 3D CLASS - C. GARCIA Training				
						CHECK	1022002	TOTAL:		2,000.00
1022003	12/19/2024	PRTD	14044 FASTENAL COMPANY	61683 60065	CABAE0412	12/10/2024	20250036	121924		226.52
Invoice: CABAE0412				45.32	0100-40-400-19-02-510001-	ALL PW'S - VENDING MACHINE SUPPLIES				
				45.30	0100-30-400-25-00-510001-	Departmental Supplies				
				45.30	5000-40-400-21-00-510001-	Departmental Supplies				
				45.30	5002-40-400-20-00-510000-	Departmental Supplies				
				45.30	5101-50-400-24-00-510001-	Office Supplies				
						CHECK	1022003	TOTAL:		226.52
1022004	12/19/2024	PRTD	5903 FERGUSON ENTERPRISES	61709 60090	0015008-2	11/27/2024		121924		319.71
Invoice: 0015008-2				319.71	5002-40-400-20-00-510200-	WATER - B9 LID/REP CLMP/STRT MTR COUP/CTS INSTATIT Repairs & Maintenance				
				61780 60161	0015008-3	12/06/2024		121924		428.74
Invoice: 0015008-3				428.74	5002-40-400-20-00-510200-	WATER - LID/REP CLMP/CTS INSTATITE COUP Repairs & Maintenance				
						CHECK	1022004	TOTAL:		748.45
1022005	12/19/2024	PRTD	12171 FGL ENVIRONMENTAL	61722 60103	449424A	12/12/2024		121924		1,105.00
Invoice: 449424A				1,105.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
				61723 60104	449507A	12/12/2024		121924		157.00
Invoice: 449507A				157.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
				61724 60105	449508A	12/12/2024		121924		197.00
Invoice: 449508A				197.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				61725 60106	449509A		12/12/2024		121924	233.00
Invoice: 449509A										
	233.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				61726 60107	449511A		12/12/2024		121924	155.00
Invoice: 449511A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				61727 60108	449512A		12/12/2024		121924	155.00
Invoice: 449512A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				61728 60109	448515A		12/12/2024		121924	155.00
Invoice: 448515A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
						CHECK	1022005	TOTAL:		2,157.00
1022006	12/19/2024	PRTD	1320	FELIX MENDOZA RODRIG	61841 60221	107	12/13/2024		121924	1,600.00
Invoice: 107										
	1,600.00	5003-40-140-12-00-510300-				TE-25,TE-26 TRANSPORT FROM SHAFTER TO VAN NUYS	Vehicle Operations			
						CHECK	1022006	TOTAL:		1,600.00
1022007	12/19/2024	PRTD	12703	GOLDEN VALLEY	61811 60191	INV5058245	12/17/2024		121924	58.37
Invoice: INV5058245										
	58.37	0100-40-400-19-02-510200-				STREETS #58 - POST HOLE STEEL	Repairs & Maintenance			
						CHECK	1022007	TOTAL:		58.37
1022008	12/19/2024	PRTD	1732	H & S HOSE & SUPPLY	61768 60149	100152	12/11/2024		121924	72.24
Invoice: 100152										
	72.24	0100-40-400-19-02-510204-				STREETS - BUFFALO TRAILER - CAMLOCK/ADAPTERS	Equipment Repair			
						CHECK	1022008	TOTAL:		72.24
1022009	12/19/2024	PRTD	2	HITCHCOCK'S AUTO PAR	61671 60053	412627	12/02/2024		121924	10.34
Invoice: 412627										
	10.34	0100-40-400-19-02-510300-				STREETS - DIESEL EXHAUST FLUID	Vehicle Operations			

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: 413112				61673 60055	413112		12/10/2024		121924	40.74
	40.74	5002-40-400-20-00-510202-				WATER - 3PC 1/2DR STD EXT ST	Hardware & Tools			
Invoice: 410580				61745 60126	410580		10/28/2024		121924	6.02
	6.02	0100-40-400-19-02-510204-				STREETS - PAINT MACHINE - OIL 30W-HD	Equipment Repair			
Invoice: 410596				61746 60127	410596		10/28/2024		121924	20.68
	20.68	0100-40-400-19-02-510300-				STREETS - DIESEL EXHAUST FLUID	Vehicle Operations			
Invoice: 410861				61747 60128	410861		10/31/2024		121924	11.99
	11.99	0100-40-400-19-02-510001-				STREETS SWEEPER - GLASS CLEANER	Departmental Supplies			
Invoice: 411370				61748 60129	411370		11/08/2024		121924	6.75
	6.75	0100-40-400-19-02-510001-				STREETS - CLEANER/DEGREASER	Departmental Supplies			
Invoice: 411921				61749 60130	411921		11/18/2024		121924	62.78
	33.32	5002-40-400-20-00-510001-				WATER #416 - CAR WASH/CLNR POWEROUT/ABSORBER	Departmental Supplies			
	29.46	5002-40-400-20-00-510300-				Vehicle Operations				
Invoice: 412083				61750 60131	412083		11/20/2024		121924	25.57
	25.57	5004-40-500-30-01-510200-				FANUCCHI GENERATOR - RAIN CAP	Repairs & Maintenance			
Invoice: 412236				61751 60132	412236		11/22/2024		121924	54.69
	54.69	0100-10-405-26-00-510300-				CITY HALL #519 - OIL 5W30/OIL FILTER/AIR FILTER	Vehicle Operations			
Invoice: 412386				61752 60133	412386		11/25/2024		121924	41.36
	41.36	0100-40-400-19-02-510300-				STREETS SWEEPER - DIESEL EXHAUST FLUID	Vehicle Operations			
Invoice: 412425				61753 60134	412425		11/26/2024		121924	101.77
	101.77	5002-40-400-20-00-510300-				WATER - PISTOL GRIP GREASE/HI-TEMP GREASE	Vehicle Operations			
				61754	412508		11/27/2024		121924	51.44

City of Shafter

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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: 412508					60135				
	39.17	0100-40-400-19-02-510001-				STREETS #217 - BAG OF RAG/PHGL CLNR POWEROUT			
	12.27	0100-40-400-19-02-510300-				Departmental Supplies			
						Vehicle Operations			
				61781	412427	11/26/2024		121924	42.01
				60162					
Invoice: 412427									
	42.01	5002-40-400-20-00-510001-				WATER - BAGS OF RAGS			
						Departmental Supplies			
				61798	413049	12/09/2024		121924	23.58
				60179					
Invoice: 413049									
	23.58	5101-50-400-24-00-510202-				SHOP - TITAN BIT SET			
						Hardware & Tools			
				61799	412825	12/05/2024		121924	17.90
				60180					
Invoice: 412825									
	17.90	5101-50-400-24-00-510202-				SHOP - ADAPTER SET			
						Hardware & Tools			
				61800	413221	12/09/2024		121924	89.34
				60181					
Invoice: 413221									
	89.34	0100-40-400-19-02-510001-				STREETS #58 - STROBE LED BULB			
						Departmental Supplies			
				61801	412952	12/06/2024		121924	160.91
				60182					
Invoice: 412952									
	63.30	5002-40-400-20-00-510300-				WATER - BAG OF RAGS/ANTIFRZ/SOAP/ABSORBER			
	97.61	5002-40-400-20-00-510001-				Vehicle Operations			
						Departmental Supplies			
				61813	412698	12/03/2024		121924	80.53
				60193					
Invoice: 412698									
	80.53	5101-50-400-24-00-510501-				SHOP - CTI-CLASSES			
						Training			
				61814	412625	12/02/2024		121924	24.66
				60194					
Invoice: 412625									
	24.66	0100-40-400-19-02-510200-				STREETS - ORANGE LARGE GL			
						Repairs & Maintenance			
				61842	413223	12/11/2024		121924	63.57
				60222					
Invoice: 413223									
	63.57	0100-10-405-26-00-510300-				VEHICLE REPAIRS - UNIT 419			
						Vehicle Operations			
							CHECK	1022009 TOTAL:	936.63
1022010	12/19/2024	PRTD	10148	INFOSEND INC	61865	275673	11/29/2024	121924	19.00
					60244				
Invoice: 275673						OCR Scanline Testing			

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				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				DOCUMENT	INVOICE DTL	DESC		NET
				4.75 5000-40-400-21-00-510400-		Professional Services		
				4.75 5001-40-400-22-00-510400-		Professional Services		
				9.50 5002-40-400-20-00-510400-		Professional Services		
				61866 276617		11/30/2024	121924	434.00
				60245				
Invoice: 276617						MONTHLY SERVICE FEE NOVEMBER 2024		
				108.50 5000-40-400-21-00-510400-		Professional Services		
				108.50 5001-40-400-22-00-510400-		Professional Services		
				217.00 5002-40-400-20-00-510400-		Professional Services		
				61867 276352		11/30/2024	121924	3,267.19
				60246				
Invoice: 276352						UTILITY BILL, DELINQUENT NOTICE PROCESSING		
				816.80 5000-40-400-21-00-510400-		Professional Services		
				816.80 5001-40-400-22-00-510400-		Professional Services		
				1,633.59 5002-40-400-20-00-510400-		Professional Services		
						CHECK 1022010 TOTAL:		3,720.19
1022011 12/19/2024 PRD	1366	JEFFRIES BROS., INC	61702 162382			12/12/2024	121924	125.72
			60084					
Invoice: 162382						POLICE #230 - OIL SERVICES		
				125.72 0100-20-200-14-00-510300-		Vehicle Operations		
						CHECK 1022011 TOTAL:		125.72
1022012 12/19/2024 PRD	109	JIM BURKE FORD	61762 1599641			12/16/2024	121924	711.25
			60143					
Invoice: 1599641						POLICE #170 - ROTOR KIT/ROTOR PAD		
				711.25 0100-20-200-14-00-510300-		Vehicle Operations		
				61775 1599734		12/16/2024	121924	69.86
				60156				
Invoice: 1599734						STREETS #52 - KEYC RTDKEY		
				69.86 0100-40-400-19-02-510300-		Vehicle Operations		
				61777 766756		12/16/2024	121924	92.50
				60158				
Invoice: 766756						ENGINEERING - RANGER - MT KEY PROGRAM		
				92.50 0100-40-400-18-00-510300-		Vehicle Operations		
				61778 766103		12/05/2024	121924	82.50
				60159				
Invoice: 766103						STREETS #523 - PROGRAM ADDITIONAL KEY		
				82.50 0100-40-400-19-02-510300-		Vehicle Operations		
						CHECK 1022012 TOTAL:		956.11

City of Shafter

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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		
1022013	12/19/2024	PRTD	11309	KIMBALL MIDWEST	61690	102731034	10/23/2024		121924	11.26
						60072				
Invoice: 102731034						11.26	5101-50-400-24-00-510200-	SHOP - 8x1-1/4 PHIL MOD TR DR PT Repairs & Maintenance		
							CHECK	1022013	TOTAL:	11.26
1022014	12/19/2024	PRTD	870	KOPPEL & GRUBER PUBL	61687	24-1531	09/30/2024		121924	5,998.73
						60069				
Invoice: 24-1531								LLMD-ANNUAL L&L & SEWER/REFUSE - JULY - SEPTEMBER		
						337.50	0813-40-400-19-04-510400-		Professional Services	
						162.50	0809-40-400-19-04-510400-		Professional Services	
						287.50	0810-40-400-19-04-510400-		Professional Services	
						337.50	0800-40-400-19-04-510400-		Professional Services	
						337.50	0801-40-400-19-04-510400-		Professional Services	
						287.50	0805-40-400-19-04-510400-		Professional Services	
						337.50	0806-40-400-19-04-510400-		Professional Services	
						162.50	0811-40-400-19-04-510400-		Professional Services	
						1,175.00	0808-40-400-19-04-510400-		Professional Services	
						337.50	0812-40-400-19-04-510400-		Professional Services	
						287.50	0802-40-400-19-04-510400-		Professional Services	
						287.50	0807-40-400-19-04-510400-		Professional Services	
						337.50	0803-40-400-19-04-510400-		Professional Services	
						287.50	0804-40-400-19-04-510400-		Professional Services	
						996.25	0808-40-400-19-04-510400-		Professional Services	
						39.98	0100-40-400-18-00-510400-		Professional Services	
								CHECK	1022014	TOTAL: 5,998.73
1022015	12/19/2024	PRTD	228	KRAZAN & ASSOCIATES	61808	B630324-507	11/30/2024		121924	895.00
						60188				
Invoice: B630324-507						895.00		SHAFTER AQUATIC IMPROVEMENT PROJECT		
							E PF00002 -50 -515 -		Capital Prj.- Buildings & Imp.	
							0100-60-400-25-52-580200-			
								CHECK	1022015	TOTAL: 895.00
1022016	12/19/2024	PRTD	13378	L.E.O. TOWING	61691	24-03077	11/30/2024		121924	247.50
						60073				
Invoice: 24-03077						247.50	5003-40-140-12-00-510300-	DIAL A RIDE - TOW FROM 221 CENTRAL AVE Vehicle Operations		
							61699 3104	12/03/2024	121924	247.50
						60080				
Invoice: 3104						247.50	5003-40-140-12-00-510300-	DIAL A RIDE - TOW FROM 455 E ASH AVE Vehicle Operations		

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CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						DOCUMENT	INVOICE DTL	DESC		
							CHECK	1022016	TOTAL:	495.00
1022017	12/19/2024	PRTD	13928	LANCE, SOLL & LUNGA	61870	66251	11/30/2024	121924		1,935.00
					60249					
Invoice: 66251					1,935.00	0100-10-140-10-00-510402-	2024 LEASE/SBITA	MANAGED SERVICES		
								Accounting & Auditing	Services	
					61871	66109	11/30/2024	121924		22,595.00
					60250					
Invoice: 66109					22,595.00	0100-10-140-10-00-510402-	2024 GOVT AUDIT-	YEAR END FIELDWORK PROGRESS		
								Accounting & Auditing	Services	
							CHECK	1022017	TOTAL:	24,530.00
1022018	12/19/2024	PRTD	6465	LANGUAGE LINE SERVIC	61837	11463777	11/30/2024	121924		18.67
					60217					
Invoice: 11463777					18.67	0100-20-200-14-00-510701-	POLICE-Over the phone interpretation			
								Communications		
							CHECK	1022018	TOTAL:	18.67
1022019	12/19/2024	PRTD	457	LIBRARY SYSTEMS & SE	61838	51532	12/04/2024	121924		7,346.63
					60218					
Invoice: 51532					7,346.63	0100-30-300-04-60-510001-ARPA	Library - Self-check out station			
								Departmental Supplies		
							CHECK	1022019	TOTAL:	7,346.63
1022020	12/19/2024	PRTD	379	FLORENTINO MACIAS JR	61675	407	12/16/2024	121924		1,000.00
					60057					
Invoice: 407					1,000.00	0100-30-400-25-55-510109-	VETERAN'S HALL - AFTER EVENTS JANITORIAL	CLEANING		
								Janitorial Services		
							CHECK	1022020	TOTAL:	1,000.00
1022021	12/19/2024	PRTD	541	MCMOR CHLORINATION,	61712	26039	11/30/2024	121924		1,160.00
					60093					
Invoice: 26039					1,160.00		WATER - WELL #14 - DISINFECTION OF WELL			
					E WA00003 -50	-525	-			
					5002-60-400-20-00-580100-			Capital Prj.- Infrastructure		
							CHECK	1022021	TOTAL:	1,160.00

City of Shafter

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE	DTL	DESC		
1022022	12/19/2024	PRTD	2286	NBS LOCAL GOVERNMENT	61869	202412-4162		12/20/2024		121924	1,320.78
					60248						
				Invoice: 202412-4162							
				1,320.78	0100-10-140-10-00-510400-						
										QUARTERLY DISTRICT ADMINISTRATION SERVICES	
										Professional Services	
										CHECK	1022022 TOTAL: 1,320.78
1022023	12/19/2024	PRTD	9992	O'REILLY AUTOMOTIVE	61789	2947-384766		12/12/2024		121924	5.35
					60170						
				Invoice: 2947-384766							
				5.35	0100-40-400-19-02-510200-					STREETS #114 - 2-IN-1 RT SC	
										Repairs & Maintenance	
					61790	2947-384770		12/12/2024		121924	33.54
					60171						
				Invoice: 2947-384770							
				33.54	5101-50-400-24-00-510300-					SHOP - OIL FILTER/MOTOR OIL	
										Vehicle Operations	
					61791	2947-384780		12/12/2024		121924	30.02
					60172						
				Invoice: 2947-384780							
				30.02	0100-30-400-25-00-510300-					PARKS #316 - MOTOR OIL	
										Vehicle Operations	
					61792	2947-384781		12/12/2024		121924	21.17
					60173						
				Invoice: 2947-384781							
				21.17	5101-50-400-24-00-510300-					SHOP - WIPER FLD	
										Vehicle Operations	
					61793	2947-384697		12/11/2024		121924	53.61
					60174						
				Invoice: 2947-384697							
				53.61	5002-40-400-20-00-510300-					WATER #118 - SEAT COVERS	
										Vehicle Operations	
					61815	2947-385391		12/17/2024		121924	23.58
					60195						
				Invoice: 2947-385391							
				23.58	5101-50-400-24-00-510202-					SHOP - PLIERS	
										Hardware & Tools	
					61843	2947-384783		12/12/2024		121924	150.14
					60223						
				Invoice: 2947-384783							
				150.14	0100-10-405-26-00-510300-					VEHICLE REPAIRS - UNIT 419	
										Vehicle Operations	
										CHECK	1022023 TOTAL: 317.41
1022024	12/19/2024	PRTD	21	OFFICE DEPOT BUSINES	61669	400411518001		12/09/2024		121924	58.78
					60051						
				Invoice: 400411518001							
				19.59	0100-10-145-13-00-510001-					DEPARTMENTAL SUPPLIES - BLDG, CE, PLN	
				19.59	0100-10-405-27-00-510001-					Departmental Supplies	
										Departmental Supplies	

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
				19.60	0100-10-405-26-00-510001-			Departmental Supplies	
				61677	400411260001	12/06/2024		121924	31.23
				60059					
Invoice: 400411260001				10.41	0100-10-145-13-00-510000-			OFFICE SUPPLIES - BLDG, CE, PLN	
				10.41	0100-10-405-27-00-510000-			Office Supplies	
				10.41	0100-10-405-26-00-510000-			Office Supplies	
				61765	400830083001	12/13/2024		121924	106.66
				60146					
Invoice: 400830083001				106.66	5101-50-400-24-00-510000-			SHOP - TONER CARTRIDGE YELLOW	
								Office Supplies	
				61767	401136015001	12/11/2024		121924	133.41
				60148					
Invoice: 401136015001				133.41	0100-40-400-18-00-510000-			ENGINEERING - PAPER/FOLDERS	
								Office Supplies	
				61830	400703141001	12/04/2024		121924	53.68
				60210					
Invoice: 400703141001				53.68	0100-20-200-14-00-510000-			POLICE-Office supplies	
								Office Supplies	
				61831	400718693001	12/04/2024		121924	1,212.48
				60211					
Invoice: 400718693001				1,212.48	0100-20-200-14-00-510000-			POLICE-Office supplies	
								Office Supplies	
						CHECK	1022024	TOTAL:	1,596.24
1022025	12/19/2024	PRTD	15345	OUTDOOR CREATIONS IN	61689	11650	12/09/2024	20250043 121924	3,700.13
					60071				
Invoice: 11650				3,700.13	0100-00-000-00-00-205315-			Skate Park Bench (Lions Club Reimbursement)	
								General Billing Deposits	
						CHECK	1022025	TOTAL:	3,700.13
1022026	12/19/2024	PRTD	1205	OVERLAND PACIFIC & C	61807	REV-0004697263	07/01/2024	121924	142.54
					60187				
Invoice: REV-0004697263				142.54				Shafter- Santa Fe & Los Angeles Ave	
					E ST00029	-30	-310		
					0200-60-400-19-02-580100-			Capital Prj.- Infrastructure	
						CHECK	1022026	TOTAL:	142.54

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC				
1022027	12/19/2024	PRTD	4	PACIFIC GAS & ELECTR	61795	8758714175-2	NOV 24	11/30/2024	121924	1,354.56
					60176					
				Invoice: 8758714175-2	NOV 24					
				677.28	5004-40-500-30-01-510707-					
				677.28	5103-50-500-29-00-510707-					
					61797	1110247266-6	NOV 24	11/30/2024	121924	73.30
					60178					
				Invoice: 1110247266-6	NOV 24					
				73.30	0100-40-400-19-04-510707-					
					61845	1906024164-3	NOV 24	11/30/2024	121924	672.72
					60225					
				Invoice: 1906024164-3	NOV 24					
				672.72	5000-40-400-21-00-510707-					
					61851	1098600677-2	NOV 24	11/30/2024	121924	196.04
					60231					
				Invoice: 1098600677-2	NOV 24					
				196.04	0808-40-400-19-04-510707-					
					61853	2633336175-1	NOV 24	11/30/2024	121924	15.28
					60233					
				Invoice: 2633336175-1	NOV 24					
				15.28	0811-40-400-19-04-510707-					
					61879	5997224598-5	DEC 24	12/13/2024	121924	53.78
					60258					
				Invoice: 5997224598-5	DEC 24					
				53.78	0812-40-400-19-04-510707-					
					61880	2533157342-5	DEC 24	12/13/2024	121924	117.65
					60259					
				Invoice: 2533157342-5	DEC 24					
				117.65	0100-30-400-25-36-510707-					
					61881	5731810588-9	DEC 24	12/13/2024	121924	29.97
					60260					
				Invoice: 5731810588-9	DEC 24					
				29.97	0100-30-400-25-52-510707-					
					61882	9331257574-4	DEC 24	12/13/2024	121924	26,353.73
					60261					
				Invoice: 9331257574-4	DEC 24					
				26,353.73	5002-40-400-20-00-510707-					
CHECK 1022027 TOTAL:										28,867.03

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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						Cash10755				
						INV DATE	PO	WARRANT	NET	
						DOCUMENT	INVOICE	DTL	DESC	
1022028	12/19/2024	PRTD	11867	PACIFIC TIRE	61668 60050	42067		12/12/2024	121924	124.20
Invoice: 42067						124.20 0100-30-400-25-00-510300-		PARKS - NEW TIRE	Vehicle Operations	
						61670 60052	42844	12/11/2024	121924	45.89
Invoice: 42844						45.89 0100-40-400-19-02-510204-		STREETS #415 - FLAT TIRE REPAIR	Equipment Repair	
						61743 60124	42990	11/12/2024	121924	45.89
Invoice: 42990						45.89 0100-40-400-19-02-510300-		STREETS #415 - REPAIR FLAT	Vehicle Operations	
						CHECK 1022028 TOTAL:				215.98
1022029	12/19/2024	PRTD	6562	PEOPLEFACTS LLC	61693 60075	2024110204		12/01/2024	121924	58.90
Invoice: 2024110204						58.90 0100-20-200-14-00-510115-		PD Recruit, Security Monitoring Fee, Finance Charg	Recruitment	
						CHECK 1022029 TOTAL:				58.90
1022030	12/19/2024	PRTD	1118	PLACEWORKS, INC.	61847 60227	COSH-02.0 - 2		11/30/2024	121924	5,768.75
Invoice: COSH-02.0 - 2						5,768.75 0100-10-145-13-00-510400-		Prof Services for Lerdo Highway Design Charrette	Professional Services	
						61849 60229	COSH-01.0 - 2	11/30/2024	121924	19,207.77
Invoice: COSH-01.0 - 2						19,207.77 0100-10-145-13-00-510400-		Prof Services for 2023 General Plan Update & EIR	Professional Services	
						CHECK 1022030 TOTAL:				24,976.52
1022031	12/19/2024	PRTD	490	PLASTICARDS, INC	61678 60060	0016192		12/02/2024	121924	948.00
Invoice: 0016192						948.00 0100-30-300-04-60-510001-		SLLC Lib Cards	Departmental Supplies	
						CHECK 1022031 TOTAL:				948.00
1022032	12/19/2024	PRTD	320	PRICE PAIGE & COMPAN	61873 60252	34819		11/30/2024	121924	86.00
Invoice: 34819						86.00 0100-10-140-10-00-510402-		Preparation of 990 Tax filing for Shafter Civic Im	Accounting & Auditing Services	

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
							CHECK	1022032 TOTAL:	86.00
1022033	12/19/2024	PRTD	217	PUBLIC WORKS - COUNT	61744 60125	NOINV - 12.08.2024	12/08/2024	121924	114.67
				Invoice: NOINV - 12.08.2024	114.67	5001-40-400-22-00-510114-		LANDFILLS CHARGES - NOVEMBER 2024 Contract Services	
							CHECK	1022033 TOTAL:	114.67
1022034	12/19/2024	PRTD	1622	QUILL CORPORATION	61805 60186	41874928	12/06/2024	121924	477.53
				Invoice: 41874928	477.53	0100-10-140-10-00-510000-		office supplies Office Supplies	
							CHECK	1022034 TOTAL:	477.53
1022035	12/19/2024	PRTD	13382	RAFTELIS FINANCIAL C	61764 60145	37119	12/16/2024	121924	28,677.50
				Invoice: 37119	14,338.75	5000-40-400-21-00-510400- 14,338.75 5002-40-400-20-00-510400-		UTILITY RATE STUDY - WATER & WASTEWATER ENTERPRISES Professional Services Professional Services	
							CHECK	1022035 TOTAL:	28,677.50
1022036	12/19/2024	PRTD	5265	RANDAL MILLIGAN	61889 60268	CELL PHONE 12192024	12/11/2024	121924	200.00
				Invoice: CELL PHONE 12192024	200.00	0100-20-200-14-00-500502-		Phone Reimbursement Uniform & Equipment Allowance	
							CHECK	1022036 TOTAL:	200.00
1022037	12/19/2024	PRTD	844	RAYMOND'S TROPHY & A	61692 60074	99650	12/10/2024	121924	12.93
				Invoice: 99650	12.93	0100-10-135-09-00-510116-		EAD Rockers Employee Dev & Reten (SEDAC)	
							CHECK	1022037 TOTAL:	12.93
1022038	12/19/2024	PRTD	1230	REMEDIAL TRANSPORTAT	61802 60183	049565	12/16/2024	20250057 121924	61,007.10
				Invoice: 049565	61,007.10			WATER - NEW METER PROJECT	
						E WA00017 -50 -525 5002-60-400-20-00-580100-ARPA	-5002	Capital Prj.- Infrastructure	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1022038	TOTAL:		61,007.10
1022039	12/19/2024	PRTD	15380	RICK'S LOCK & KEY	61846 0001230 60226	12/17/2024	20250151	121924		500.00
				Invoice: 0001230	500.00 5100-50-405-28-90-510205-	Re-code Door Access Push Button Panels - City Hall Building Repair & Maintenance				
					61848 001233 60228	12/19/2024	20250152	121924		950.00
				Invoice: 001233	950.00 5103-50-500-29-00-510202-	Installation & Config. Security Door-Veterans Park Hardware & Tools				
						CHECK	1022039	TOTAL:		1,450.00
1022040	12/19/2024	PRTD	264	RICHARD SALAZAR JR	61705 2024-1980 60086	12/05/2024		121924		150.00
				Invoice: 2024-1980	150.00 5100-50-405-28-90-510205-	CITY HALL - REPAIR HALL WAY LIGHTS Building Repair & Maintenance				
						CHECK	1022040	TOTAL:		150.00
1022041	12/19/2024	PRTD	12962	SEQUOIA EQUIPMENT CO	61679 BAK-21781 60061	12/10/2024		121924		349.94
				Invoice: BAK-21781	349.94 5002-40-400-20-00-510300-	WATER - FILTER AIR/FILTER ENGINE/FILTER FUEL Vehicle Operations				
					61680 BAK-4917 60062	12/11/2024		121924		502.00
				Invoice: BAK-4917	502.00 5002-40-400-20-00-510300-	WATER - FIELD LABOR Vehicle Operations				
					61758 001-126684 60139	09/24/2024		121924		5,441.74
				Invoice: 001-126684	5,441.74 0100-30-400-25-00-510204-	PARKS - TRACTOR - REPAIR Equipment Repair				
					61810 BAK-21821 60190	12/17/2024		121924		24.20
				Invoice: BAK-21821	24.20 5002-40-400-20-00-510200-	WATER - O-RING Repairs & Maintenance				
						CHECK	1022041	TOTAL:		6,317.88
1022042	12/19/2024	PRTD	15015	SHAFTER TRUE VALUE I	61388 2412-198928 59776	12/02/2024		121924		155.79
				Invoice: 2412-198928	155.79 0100-30-400-25-52-510200-	WATER-WHT BOAT HOSE,GT 3/4X3/4 FEM CONNECTOR Repairs & Maintenance				

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
Invoice: 2412-199082				61391 59779	2412-199082	12/03/2024		121924	26.80
	26.80	0100-40-400-19-02-510130-				STREETS-GT 2GAL MD TANK SPRAYER	Graffiti Removal		
Invoice: 2412-199426				61392 59780	2412-199426	12/05/2024		121924	26.80
	26.80	0100-40-400-19-02-510130-				STREET/GRAFFITI-GT 2GAL MD TANK SPRAYER	Graffiti Removal		
Invoice: 2412-198875				61414 59802	2412-198875	12/02/2024		121924	45.32
	45.32	0100-30-400-25-51-510001-				SHOP-PHILLIP BIT,TORX BIT, MAGNET HOOK,JR ORGA	Departmental Supplies		
Invoice: 2412-199237				61418 59806	2412-199237	12/04/2024		121924	7.28
	7.28	0100-30-400-25-51-510001-				STREETS- TG IND 24HR MECH TIMER	Departmental Supplies		
Invoice: 2412-199168				61419 59807	2412-199168	12/04/2024		121924	188.67
	188.67	0100-30-400-25-51-510202-				STREETS-5000 LUMEN LED E26 BULB	Hardware & Tools		
Invoice: 2412-199016				61420 59808	2412-199016	12/03/2024		121924	33.42
	33.42	0100-40-400-19-02-510130-				STREETS-SPRAY PAINT	Graffiti Removal		
Invoice: 2412-199324				61426 59814	2412-199324	12/05/2024		121924	17.15
	17.15	0100-30-400-25-51-510001-				STREETS-50PK CUP HOOK	Departmental Supplies		
Invoice: 2411-197706				61428 59816	2411-197706	11/26/2024		121924	48.24
	48.24	0100-30-400-25-51-510001-				STREETS-HD STAPLE, STAPLE GUN	Departmental Supplies		
Invoice: 2411-197779				61429 59817	2411-197779	11/26/2024		121924	121.15
	121.15	0100-30-400-25-51-510200-				STREETS-WHT,ALM GFCI	Repairs & Maintenance		
Invoice: 2412-2000676				61736 60117	2412-2000676	12/13/2024		121924	10.18
	10.18	0100-30-400-25-00-510001-				PARKS - CLR GORIL TAPE	Departmental Supplies		
				61737 60118	2412-200637	12/13/2024		121924	11.79

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 2412-200637				11.79	0100-40-400-19-02-510001-	STREETS - AAA ALK BATTERY				
						Departmental Supplies				
				61738	2412-200516		12/12/2024		121924	17.15
				60119						
Invoice: 2412-200516				17.15	5002-40-400-20-00-510001-	WATER - GAS				
						Departmental Supplies				
				61739	2412-200495		12/12/2024		121924	17.15
				60120						
Invoice: 2412-200495				17.15	5101-50-400-24-00-510001-	SHOP - GAS				
						Departmental Supplies				
				61740	2412-200487		12/12/2024		121924	20.28
				60121						
Invoice: 2412-200487				20.28	5002-40-400-20-00-510200-	WATER - SXT FEM ADAPTER/REDU FEM ADAPTER				
						Repairs & Maintenance				
				61741	2412-200479		12/12/2024		121924	34.30
				60122						
Invoice: 2412-200479				34.30	5101-50-400-24-00-510001-	SHOP - GAS				
						Departmental Supplies				
				61742	2412-200680		12/13/2024		121924	105.44
				60123						
Invoice: 2412-200680				105.44	5002-40-400-20-00-510202-	WATER - MAGNET/TIRE GAUGE TRUCK/WET/CRY VAC				
						Hardware & Tools				
				61759	2412-201169		12/16/2024		121924	61.64
				60140						
Invoice: 2412-201169				61.64	5002-40-400-20-00-510200-	WATER - SCREW EXTRACTOR/GAS CYLINDER				
						Repairs & Maintenance				
				61786	2412-201301		12/17/2024		121924	12.32
				60167						
Invoice: 2412-201301				12.32	5002-40-400-20-00-510001-	WATER - EVER 8PK AAA BATTERY				
						Departmental Supplies				
				61787	2411-197703		11/26/2024		121924	22.91
				60168						
Invoice: 2411-197703				22.91	0100-30-400-25-00-510001-	ALL PARKS - WIPES/GLASS CLEANER/22oz CLEANER				
						Departmental Supplies				
				61788	2412-201286		12/17/2024		121924	19.28
				60169						
Invoice: 2412-201286				19.28	0100-40-400-19-02-510200-	STREETS - CONCRE MIX				
						Repairs & Maintenance				
				61817	2411-197622		11/25/2024		121924	32.13
				60197						
Invoice: 2411-197622				32.13	0100-40-400-19-02-510001-	STREETS - CLT WHT ENAMEL				
						Departmental Supplies				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
Invoice: 2411-197577				61818	2411-197577	11/25/2024		121924	70.75	
				60198						
			70.75	0100-40-400-19-02-510121-		STREETS - DOWNTOWN - STREETS LIGHT - BULB Streetlight Repair and Maint.				
Invoice: 2411-197359				61819	2411-197359	11/24/2024		121924	19.83	
				60199						
			19.83	5100-50-405-28-00-510200-		FACILITIES MAIN - 5PK MTL CUT OFF WHEEL Repairs & Maintenance				
Invoice: 2411-193961				61820	2411-193961	11/04/2024		121924	28.95	
				60200						
			28.95	0100-40-400-19-02-510001-		STREETS - 110oz 50:1 FUEL/OIL Departmental Supplies				
Invoice: 2412-201174				61821	2412-201174	12/16/2024		121924	12.29	
				60201						
			12.29	5101-50-400-24-00-510001-		SHOP - SPLIT KEY RING/MISC ITEM Departmental Supplies				
Invoice: 2412-200646				61822	2412-200646	12/13/2024		121924	41.26	
				60202						
			41.26	5002-40-400-20-00-510200-		WATER - WHT SXS COUPLING/REDU BUSHING Repairs & Maintenance				
Invoice: 2412-200264				61823	2412-200264	12/10/2024		121924	11.79	
				60203						
			11.79	0100-30-400-25-33-510200-		PARKS - VETERAN'S - MP BTR 3PK 9x3/8 COVER Repairs & Maintenance				
Invoice: 2412-200673				61824	2412-200673	12/13/2024		121924	16.08	
				60204						
			16.08	0100-10-135-09-00-510116-		SEDAC - BRAID FLUIO PNK REEL - DECORATIONS Employee Dev & Reten (SEDAC)				
						CHECK	1022042	TOTAL:	1,236.14	
1022043	12/19/2024	PRTD	449	ST OF CA	DEPT OF JUS	61700	781594	12/04/2024	121924	731.00
						60081				
Invoice: 781594				64.00	5003-40-140-12-00-510115-	Livescans: PD, AC, TRN, PLG				
				32.00	0100-20-200-15-00-510115-	Recruitment				
				132.00	0100-20-200-14-00-510115-	Recruitment				
				32.00	0100-10-145-13-00-510115-	Recruitment				
				471.00	0100-00-000-00-00-205304-	Livescan Deposits				
						CHECK	1022043	TOTAL:	731.00	

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			
				61760 60141	XWBL08		12/16/2024		121924	4.92
Invoice: XWBL08						SHOP - KEY				
	4.92	5101-50-400-24-00-510001-				Departmental Supplies				
				61761 60142	XWCD51		12/16/2024		121924	25.73
Invoice: XWCD51						STREETS - DRAIN UNCLOGGER				
	25.73	0100-40-400-19-02-510121-				Streetlight Repair and Maint.				
				61782 60163	XWDT78		12/17/2024		121924	23.58
Invoice: XWDT78						ALL PARKS - GLOVE NITRILE 100PK				
	23.58	0100-30-400-25-00-510000-				Office Supplies				
				61783 60164	XWDN22		12/17/2024		121924	16.08
Invoice: XWDN22						SHOP - SCREWDRIVER 10IN1				
	16.08	5101-50-400-24-00-510202-				Hardware & Tools				
				61784 60165	XWD345		12/17/2024		121924	20.37
Invoice: XWD345						STREETS - ALL SEASON HOSE				
	20.37	0100-40-400-19-02-510001-				Departmental Supplies				
				61825 60205	XPQJ18		11/01/2024		121924	8.57
Invoice: XPQJ18						STREETS - PUNCH PIN 6x1/4				
	8.57	0100-40-400-19-02-510200-				Repairs & Maintenance				
				61826 60206	XVL491		12/10/2024		121924	98.16
Invoice: XVL491						GOSSMAR GROVE - PSTON NEWB/SEALNT/K.RING				
	98.16	0808-40-400-19-04-510200-				Repairs & Maintenance				
				61833 60213	XVQ834		12/11/2024		121924	7.27
Invoice: XVQ834						POLICE-Fleet supplies				
	7.27	0100-20-200-14-00-510300-				Vehicle Operations				
				61834 60214	XVQ846		12/11/2024		121924	46.49
Invoice: XVQ846						POLICE-Property room supplies				
	46.49	0100-20-200-14-00-510001-				Departmental Supplies				
				61835 60215	XVQ858		12/11/2024		121924	91.08
Invoice: XVQ858						POLICE-Traffic supplies				
	91.08	0100-20-200-14-00-510001-				Departmental Supplies				

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	1022044	TOTAL:	1,011.11	
1022045	12/19/2024	PRTD	11486	STATEWIDE TRAFFIC SA	61715 12020152	12/05/2024		121924		190.52
				60095						
				Invoice: 12020152		STREETS - 24' BLANK W/ BORDER PAPER				
				190.52 0100-40-400-19-02-510200-		Repairs & Maintenance				
						CHECK	1022045	TOTAL:	190.52	
1022046	12/19/2024	PRTD	13758	SUNBELT RENTALS INC	61779 1626463124-0001	11/29/2024		121924		1,436.17
				60160						
				Invoice: 1626463124-0001		STREETS - SOLIDS VAC QF PUMP				
				1,436.17 0100-40-400-19-02-510200-		Repairs & Maintenance				
						CHECK	1022046	TOTAL:	1,436.17	
1022047	12/19/2024	PRTD	298	TAG/AMS, INC	61688 953	10/12/2024		121924		285.00
				60070						
				Invoice: 953		Pre Emp & Random DOT Test: PW				
				190.00 0100-30-400-25-00-510400-		Professional Services				
				76.00 5002-40-400-20-00-510400-		Professional Services				
				19.00 5000-40-400-21-00-510400-		Professional Services				
				61890 1544						
				60269						
				Invoice: 1544		12/15/2024 121924 380.00				
				285.00 0100-40-400-19-02-510400-		Random DOT Drug and Alcohol Tests				
				95.00 0100-30-400-25-00-510400-		Professional Services				
				61891 1720						
				60270						
				Invoice: 1720		12/15/2024 121924 175.00				
				35.00 0100-40-400-19-02-510400-		FMCSA Renewal Fee				
				35.00 5002-40-400-20-00-510400-		Professional Services				
				35.00 5000-40-400-21-00-510400-		Professional Services				
				35.00 5001-40-400-22-00-510400-		Professional Services				
				35.00 0100-30-400-25-00-510400-		Professional Services				
						CHECK	1022047	TOTAL:	840.00	
1022048	12/19/2024	PRTD	30	TERMINIX INTERNATIONAL	61710 454105686	11/26/2024		121924		133.00
				60091						
				Invoice: 454105686		pest control services shelter				
				133.00 0100-20-200-15-00-510100-		Service Agreements				
						CHECK	1022048	TOTAL:	133.00	

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				
1022049	12/19/2024	PRTD	787	TETER, INC.	61804	61152	12/11/2024		121924	59,878.24
Invoice: 61152					60185		POLICE SUBSTATION - DESIGN/DOCUMENT DEVELOPMENT			
59,878.24					E PD00001	-20	-210	-		
					0100-60-200-14-00-580200-		Capital Prj.- Buildings & Imp.			
							CHECK	1022049	TOTAL:	59,878.24
1022050	12/19/2024	PRTD	293	THE GAS CO - SO CA G	61883	13769182026 DEC 24	12/17/2024		121924	932.77
Invoice: 13769182026 DEC 24					60262		NATURAL GAS CHARGES			
932.77					0100-20-200-15-00-510708-		Natural Gas			
							CHECK	1022050	TOTAL:	932.77
1022051	12/19/2024	PRTD	1158	USDA RURAL DEVELOPME	61868	04-015-0956000795	12/07/2024		121924	1,514.25
Invoice: 04-015-0956000795					60247		CASE #04-015-0956000795 CODE 91 LOAN 02			
1,514.25					8000-00-000-00-00-550000-		Interest Expense			
							CHECK	1022051	TOTAL:	1,514.25
1022052	12/19/2024	PRTD	9559	VARNER BROS INC	61772	513692	12/11/2024		121924	52,696.42
Invoice: 513692					60153		REFUSE - GOSSAMER GROVE REFUSE SERVICE - NOV 2024			
52,696.42					5001-40-400-22-00-510114-		Contract Services			
							CHECK	1022052	TOTAL:	52,696.42
1022053	12/19/2024	PRTD	1101	VESTIS GROUP, INC. (	61681	2601679291	12/12/2024		121924	307.30
Invoice: 2601679291					60063		ALL PW'S - UNIFORM SERVICES			
53.80					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			
167.41					0100-40-400-19-02-500502-		Uniform & Equipment Allowance			
3.38					5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
11.15					5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
43.88					5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
2.53					5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
					61794	26895928	12/08/2024		121924	118.55
Invoice: 26895928					60175		STREETS - POLOS			
118.55					0100-40-400-19-02-510001-		Departmental Supplies			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1022053	TOTAL:		425.85
1022054	12/19/2024	PRTD	14473	WASCO VETERINARY CLI	61770 121724WASCOVET	11/22/2024	121924			525.00
				Invoice: 121724WASCOVET		veterinary care services				
				525.00 0100-20-200-55-00-510111-		Vet Care Services				
						CHECK	1022054	TOTAL:		525.00
1022055	12/19/2024	PRTD	316	WEST & ASSOCIATES EN	61809 1024.11.26	12/16/2024	121924			1,250.00
				Invoice: 1024.11.26		WATER - AWWA WATER AUDIT				
				1,250.00 5002-40-400-20-00-510400-		Professional Services				
						CHECK	1022055	TOTAL:		1,250.00
1022056	12/19/2024	PRTD	792	WEST COAST DT SOLUTI	61202 2007	11/30/2024	20250136 121924			3,411.09
				Invoice: 2007		SLC Bosch Camera Additions/PD Site				
				1,000.00 0100-30-300-04-00-510400-		Professional Services				
				2,411.09 5103-50-500-29-00-510400-		Professional Services				
						12/14/2024	121924			832.99
				Invoice: 2012		City Hall Enterprise Temperature Monitor				
				400.00 5103-50-500-29-00-510400-		Professional Services				
				432.99 5103-50-500-29-00-510202-		Hardware & Tools				
						CHECK	1022056	TOTAL:		4,244.08
1022057	12/19/2024	PRTD	9515	WILLIAMS CLEANING SY	61716 616066	12/11/2024	121924			488.14
				Invoice: 616066		STREETS - GRAFFITI TRAILER - BUSHING/SWIVEL/NOZZLE				
				488.14 0100-40-400-19-02-510130-		Graffiti Removal				
						CHECK	1022057	TOTAL:		488.14

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 76 *** CASH ACCOUNT TOTAL *** 980,484.90

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	71	938,194.37
TOTAL WIRE TRANSFERS	2	29,939.99
TOTAL EFT'S	3	12,350.54

*** GRAND TOTAL *** 980,484.90

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	6	403										
APP	5100-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		2,580.80	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			12/19/2024	121924				Cash: Mission Bank Acct#10755			980,484.90
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		441,554.14	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		60,177.36	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		2,299.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		119,758.97	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		16,213.26	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0813-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		10,287.54	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5102-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		313,919.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		475.94	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		702.85	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0809-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		162.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0805-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		177.78	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		2,465.45	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		391.28	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			12/19/2024	121924	121924			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-								Accts Payable		287.50	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0200-00-000-00-00-205000-	12/19/2024	121924	121924			AP CASH DISBURSEMENTS JOURNAL Accts Payable		142.54	
APP 5103-00-000-00-00-205000-	12/19/2024	121924	121924			AP CASH DISBURSEMENTS JOURNAL Accts Payable		4,871.36	
APP 8000-00-000-00-00-205000-	12/19/2024	121924	121924			AP CASH DISBURSEMENTS JOURNAL Accts Payable		1,514.25	
APP 5006-00-000-00-00-205000-	12/19/2024	121924	121924			AP CASH DISBURSEMENTS JOURNAL Accts Payable		3.38	
	12/19/2024	121924	121924			AP CASH DISBURSEMENTS JOURNAL GENERAL LEDGER TOTAL		980,484.90	980,484.90
APP 0000-00-000-00-00-209046-	12/19/2024	121924	121924			Due To 5100 - Facility Maint		2,580.80	
APP 5100-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			2,580.80
APP 0000-00-000-00-00-209001-	12/19/2024	121924	121924			Due To 0100 - Gen Fund		441,554.14	
APP 0100-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			441,554.14
APP 0000-00-000-00-00-209037-	12/19/2024	121924	121924			Due To 5001 - Refuse Operat		60,177.36	
APP 5001-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			60,177.36
APP 0000-00-000-00-00-209039-	12/19/2024	121924	121924			Due To 5003 - Transit Operat		2,299.00	
APP 5003-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			2,299.00
APP 0000-00-000-00-00-209038-	12/19/2024	121924	121924			Due To 5002 - Water Operat		119,758.97	
APP 5002-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			119,758.97
APP 0000-00-000-00-00-209036-	12/19/2024	121924	121924			Due To 5000 - Wastewtr Operat		16,213.26	
APP 5000-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			16,213.26
APP 0000-00-000-00-00-209056-	12/19/2024	121924	121924			Due To 0813 - DTLL1-CFD		10,287.54	
APP 0813-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			10,287.54
APP 0000-00-000-00-00-209048-	12/19/2024	121924	121924			Due To 5102 - Risk Management		313,919.00	
APP 5102-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			313,919.00
APP 0000-00-000-00-00-209047-	12/19/2024	121924	121924			Due To 5101 - Vehicle Maint		475.94	
APP 5101-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			475.94

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0000-00-000-00-00-209040-	12/19/2024	121924	121924			Due To 5004 - Telecom Operat		702.85	
APP 5004-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			702.85
APP 0000-00-000-00-00-209033-	12/19/2024	121924	121924			Due To 0809 - LLMD - 001-1995		162.50	
APP 0809-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			162.50
APP 0000-00-000-00-00-209034-	12/19/2024	121924	121924			Due To 0810 - LLMD - 001-1998		287.50	
APP 0810-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209024-	12/19/2024	121924	121924			Due To 0800 - LLMD - 001-2002		337.50	
APP 0800-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			337.50
APP 0000-00-000-00-00-209025-	12/19/2024	121924	121924			Due To 0801 - LLMD - 001-2005		337.50	
APP 0801-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			337.50
APP 0000-00-000-00-00-209029-	12/19/2024	121924	121924			Due To 0805 - LLMD - 001-2006		287.50	
APP 0805-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209030-	12/19/2024	121924	121924			Due To 0806 - LLMD - 001-2007		337.50	
APP 0806-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			337.50
APP 0000-00-000-00-00-209035-	12/19/2024	121924	121924			Due To 0811 - LLMD - 001-2009		177.78	
APP 0811-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			177.78
APP 0000-00-000-00-00-209032-	12/19/2024	121924	121924			Due To 0808 - LLMD - 001-2015		2,465.45	
APP 0808-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			2,465.45
APP 0000-00-000-00-00-209055-	12/19/2024	121924	121924			Due To 0812 - DTLL1-2021		391.28	
APP 0812-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			391.28
APP 0000-00-000-00-00-209026-	12/19/2024	121924	121924			Due To 0802 - LLMD - 002-2005		287.50	
APP 0802-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209031-	12/19/2024	121924	121924			Due To 0807 - LLMD - 002-2007		287.50	
APP 0807-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209027-						Due To Funds - 0803 - 003-2005		337.50	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0803-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			337.50
APP 0000-00-000-00-00-209028-	12/19/2024	121924	121924			Due To 0804 - LLMD - 004-2005		287.50	
APP 0804-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209002-	12/19/2024	121924	121924			Due To 0200 - Federal Grant		142.54	
APP 0200-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			142.54
APP 0000-00-000-00-00-209049-	12/19/2024	121924	121924			Due To 5103 - Info Tech		4,871.36	
APP 5103-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			4,871.36
APP 0000-00-000-00-00-209050-	12/19/2024	121924	121924			Due To 8000 - N.Park/N.Sftr		1,514.25	
APP 8000-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			1,514.25
APP 0000-00-000-00-00-209042-	12/19/2024	121924	121924			Due To 5006 - Rail Operat		3.38	
APP 5006-00-000-00-00-109000-	12/19/2024	121924	121924			Due From Funds - Cash Pool			3.38
SYSTEM GENERATED ENTRIES TOTAL								980,484.90	980,484.90
JOURNAL 2025/06/403 TOTAL								1,960,969.80	1,960,969.80

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	6	403	12/19/2024			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		980,484.90
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	441,554.14	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	142.54	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	337.50	
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	337.50	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	287.50	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	337.50	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	287.50	
	0000-00-000-00-00-209029-					Due To 0805 - LLMD - 001-2006	287.50	
	0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	337.50	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	287.50	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	2,465.45	
	0000-00-000-00-00-209033-					Due To 0809 - LLMD - 001-1995	162.50	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	287.50	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	177.78	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	16,213.26	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	60,177.36	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	119,758.97	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	2,299.00	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	702.85	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	3.38	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	2,580.80	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	475.94	
	0000-00-000-00-00-209048-					Due To 5102 - Risk Management	313,919.00	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	4,871.36	
	0000-00-000-00-00-209050-					Due To 8000 - N.Park/N.Sftr	1,514.25	
	0000-00-000-00-00-209055-					Due To 0812 - DTLL1-2021	391.28	
	0000-00-000-00-00-209056-					Due To 0813 - DTLL1-CFD	10,287.54	
						FUND TOTAL	980,484.90	980,484.90
0100	General Fund	2025	6	403	12/19/2024			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		441,554.14
	0100-00-000-00-00-205000-					Accts Payable	441,554.14	
						FUND TOTAL	441,554.14	441,554.14
0200	Federal Grant	2025	6	403	12/19/2024			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		142.54
	0200-00-000-00-00-205000-					Accts Payable	142.54	
						FUND TOTAL	142.54	142.54
0800	LLMD - 001-2002	2025	6	403	12/19/2024			
	0800-00-000-00-00-109000-					Due From Funds - Cash Pool		337.50
	0800-00-000-00-00-205000-					Accts Payable	337.50	
						FUND TOTAL	337.50	337.50

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0801 LLMD - 001-2005 0801-00-000-00-00-109000- 0801-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	337.50	337.50
					FUND TOTAL	337.50	337.50
0802 LLMD - 002-2005 0802-00-000-00-00-109000- 0802-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	287.50	287.50
					FUND TOTAL	287.50	287.50
0803 LLMD - 003-2005 0803-00-000-00-00-109000- 0803-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	337.50	337.50
					FUND TOTAL	337.50	337.50
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	287.50	287.50
					FUND TOTAL	287.50	287.50
0805 LLMD - 001-2006 0805-00-000-00-00-109000- 0805-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	287.50	287.50
					FUND TOTAL	287.50	287.50
0806 LLMD - 001-2007 0806-00-000-00-00-109000- 0806-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	337.50	337.50
					FUND TOTAL	337.50	337.50
0807 LLMD - 002-2007 0807-00-000-00-00-109000- 0807-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	287.50	287.50
					FUND TOTAL	287.50	287.50
0808 LLMD - 001-2015 0808-00-000-00-00-109000- 0808-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	2,465.45	2,465.45
					FUND TOTAL	2,465.45	2,465.45

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0809 LLMD - 001-1995 0809-00-000-00-00-109000- 0809-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	162.50	162.50
					FUND TOTAL	162.50	162.50
0810 LLMD - 001-1998 0810-00-000-00-00-109000- 0810-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	287.50	287.50
					FUND TOTAL	287.50	287.50
0811 LLMD - 001-2009 0811-00-000-00-00-109000- 0811-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	177.78	177.78
					FUND TOTAL	177.78	177.78
0812 LLMD - 001-2021 0812-00-000-00-00-109000- 0812-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	391.28	391.28
					FUND TOTAL	391.28	391.28
0813 CFD-0813 0813-00-000-00-00-109000- 0813-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	10,287.54	10,287.54
					FUND TOTAL	10,287.54	10,287.54
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	16,213.26	16,213.26
					FUND TOTAL	16,213.26	16,213.26
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	60,177.36	60,177.36
					FUND TOTAL	60,177.36	60,177.36
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2025	6	403	12/19/2024	Due From Funds - Cash Pool Accts Payable	119,758.97	119,758.97
					FUND TOTAL	119,758.97	119,758.97
5003 Transit Operations	2025	6	403	12/19/2024			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		2,299.00
5003-00-000-00-00-205000-					Accts Payable	2,299.00	
					FUND TOTAL	2,299.00	2,299.00
5004 Telecommunications Operations	2025	6	403	12/19/2024			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		702.85
5004-00-000-00-00-205000-					Accts Payable	702.85	
					FUND TOTAL	702.85	702.85
5006 Rail Operations	2025	6	403	12/19/2024			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		3.38
5006-00-000-00-00-205000-					Accts Payable	3.38	
					FUND TOTAL	3.38	3.38
5100 Facility Maintenance	2025	6	403	12/19/2024			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		2,580.80
5100-00-000-00-00-205000-					Accts Payable	2,580.80	
					FUND TOTAL	2,580.80	2,580.80
5101 Vehicle Maintenance	2025	6	403	12/19/2024			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		475.94
5101-00-000-00-00-205000-					Accts Payable	475.94	
					FUND TOTAL	475.94	475.94
5102 Risk Management	2025	6	403	12/19/2024			
5102-00-000-00-00-109000-					Due From Funds - Cash Pool		313,919.00
5102-00-000-00-00-205000-					Accts Payable	313,919.00	
					FUND TOTAL	313,919.00	313,919.00
5103 Information Technology	2025	6	403	12/19/2024			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		4,871.36
5103-00-000-00-00-205000-					Accts Payable	4,871.36	
					FUND TOTAL	4,871.36	4,871.36
8000 North Park/North Shafter AD	2025	6	403	12/19/2024			
8000-00-000-00-00-109000-					Due From Funds - Cash Pool		1,514.25
8000-00-000-00-00-205000-					Accts Payable	1,514.25	
					FUND TOTAL	1,514.25	1,514.25

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	980,484.90	
0100 General Fund		441,554.14
0200 Federal Grant		142.54
0800 LLMD - 001-2002		337.50
0801 LLMD - 001-2005		337.50
0802 LLMD - 002-2005		287.50
0803 LLMD - 003-2005		337.50
0804 LLMD - 004-2005		287.50
0805 LLMD - 001-2006		287.50
0806 LLMD - 001-2007		337.50
0807 LLMD - 002-2007		287.50
0808 LLMD - 001-2015		2,465.45
0809 LLMD - 001-1995		162.50
0810 LLMD - 001-1998		287.50
0811 LLMD - 001-2009		177.78
0812 LLMD - 001-2021		391.28
0813 CFD-0813		10,287.54
5000 Wastewater Operations		16,213.26
5001 Refuse Operations		60,177.36
5002 Water Operations		119,758.97
5003 Transit Operations		2,299.00
5004 Telecommunications Operations		702.85
5006 Rail Operations		3.38
5100 Facility Maintenance		2,580.80
5101 Vehicle Maintenance		475.94
5102 Risk Management		313,919.00
5103 Information Technology		4,871.36
8000 North Park/North Shafter AD		1,514.25
TOTAL	980,484.90	980,484.90

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

					DOCUMENT	INVOICE	DTL	DESC		
38	12/30/2024	EFT	14359	BUSINESS SOLVER	62026 60403	12/27/2024	12/27/2024	123024	191,766.00	
Invoice: 12/27/2024						warrant	122724	JAN 2025 PREMIUMS		
			181,901.00	0100-00-000-00-00-205132-				Health Insurance Payable		
			1,845.00	0100-10-140-10-00-500800-CHNGS				Health Insurance		
			765.00	0100-20-200-14-00-500700-				OPEB - Health Insurance		
			804.00	0100-10-110-03-00-500700-				OPEB - Health Insurance		
			4,440.00	0100-20-200-14-00-500700-				OPEB - Health Insurance		
			201.10	0100-10-125-06-00-500700-				OPEB - Health Insurance		
			201.10	5002-40-400-20-00-500700-				OPEB - Health Insurance		
			402.20	0100-40-400-19-02-500700-				OPEB - Health Insurance		
			201.10	5000-40-400-21-00-500700-				OPEB - Health Insurance		
			1,005.50	0100-40-400-18-00-500700-				OPEB - Health Insurance		
							CHECK	38 TOTAL:	191,766.00	
39	12/30/2024	EFT	876	FIRE RISK MANAGEMENT	62020 60397	12/27/2024	12/27/2024	123024	13,714.70	
Invoice: 12/27/2024						warrant	122724	JAN 2025 PREMIUMS		
			11,323.44	0100-00-000-00-00-205133-				Dental Insurance Payable		
			2,270.91	0100-00-000-00-00-205135-				Vision Insurance Payable		
			-204.98	0100-10-140-10-00-500801-CHNGS				Dental Insurance		
			205.88	0100-10-110-03-00-500700-				OPEB - Health Insurance		
			-26.60	0100-10-140-10-00-500802-CHNGS				Vision Insurance		
			31.68	0100-10-110-03-00-500700-				OPEB - Health Insurance		
			9.85	0100-10-125-06-00-500700-				OPEB - Health Insurance		
			1.59	0100-10-125-06-00-500700-				OPEB - Health Insurance		
			9.85	5002-40-400-20-00-500700-				OPEB - Health Insurance		
			1.59	5002-40-400-20-00-500700-				OPEB - Health Insurance		
			19.70	0100-40-400-19-02-500700-				OPEB - Health Insurance		
			3.18	0100-40-400-19-02-500700-				OPEB - Health Insurance		
			9.85	5000-40-400-21-00-500700-				OPEB - Health Insurance		
			1.59	5000-40-400-21-00-500700-				OPEB - Health Insurance		
			49.23	0100-40-400-18-00-500700-				OPEB - Health Insurance		
			7.94	0100-40-400-18-00-500700-				OPEB - Health Insurance		
							CHECK	39 TOTAL:	13,714.70	
40	12/30/2024	EFT	45	WAGeworks, INC	62015 60392	12/27/2024	12/27/2024	123024	1,922.02	
Invoice: 12/27/2024						warrant	122724	MEDICAL		
			1,713.69	0100-00-000-00-00-205150-				Unreimbursed Medical Payable		
			208.33	0100-00-000-00-00-205151-				Unreimbursed Childcare Payable		
							CHECK	40 TOTAL:	1,922.02	
1596	12/23/2024	WIRE	936	PUBLIC EMPL RETIREME	61624 60008	60008	12/13/2024	123024	96,254.27	
Invoice: 60008						warrant	121324-112324.120624			

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			
				33,307.24	0100-00-000-00-00-205142-			Pension	Contri Payable	
				31,119.23	0100-00-000-00-00-205142-			Pension	Contri Payable	
				21,336.96	0100-00-000-00-00-205142-			Pension	Contri Payable	
				10,490.84	0100-00-000-00-00-205142-			Pension	Contri Payable	
				281.97	0100-00-000-00-00-205142-			Pension	Contri Payable	
				-281.97	0100-00-000-00-00-205142-			Pension	Contri Payable	
							CHECK	1596	TOTAL:	96,254.27
1597	12/27/2024	WIRE	17	INTERNAL REVENUE SER 62013	12/27/2024		12/27/2024		123024	111,982.13
		Invoice: 12/27/2024		60390						
				43,784.08	0100-00-000-00-00-205120-		warrant 122724	FIT		
				53,582.00	0100-00-000-00-00-205122-			Federal	Income Tax Payable	
				14,616.05	0100-00-000-00-00-205123-			FICA	Tax Payable	
								Medicare	Tax Payable	
							CHECK	1597	TOTAL:	111,982.13
1598	12/27/2024	WIRE	144	ST OF CA EDD 62017	12/27/2024		12/27/2024		123024	22,979.21
		Invoice: 12/27/2024		60394						
				17,396.77	0100-00-000-00-00-205121-		warrant 122724	SIT		
				5,582.44	0100-00-000-00-00-205130-			State	Income Tax Payable	
								ST	Disability Insur Payable	
							CHECK	1598	TOTAL:	22,979.21
1599	12/27/2024	WIRE	202	- 457 ICMA VANTAGEPO 62018	12/27/2024		12/27/2024		123024	16,761.32
		Invoice: 12/27/2024		60395						
				16,761.32	0100-00-000-00-00-205143-		warrant 122724	CONTRIBUTIONS		
								Deferred	Compensation Payable	
							CHECK	1599	TOTAL:	16,761.32
1600	12/27/2024	WIRE	936	PUBLIC EMPL RETIREME 62021	60398		12/27/2024		123024	89,589.91
		Invoice: 60398		60398						
				21,180.14	0100-00-000-00-00-205142-		warrant 122724-120724,122024			
				10,203.79	0100-00-000-00-00-205142-			Pension	Contri Payable	
				26,673.42	0100-00-000-00-00-205142-			Pension	Contri Payable	
				31,162.23	0100-00-000-00-00-205142-			Pension	Contri Payable	
				72.47	5103-50-500-29-00-500604-			PERS	26454 Misc. Pepra	
				297.86	0100-30-300-04-00-500604-			PERS	26454 Misc. Pepra	
							CHECK	1600	TOTAL:	89,589.91

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			
1022058	12/30/2024	PRTD	8 #N13786-1 PRINCIPAL	62012 60389	LIFE 01/25		12/27/2024		123024	3,484.96
Invoice: LIFE 01/25				3,890.86	0100-00-000-00-00-205134-		Warrant 122724		PREM DEC 2024	
				-405.90	0100-10-140-10-00-500803-CHNGS				Life Insurance Payable	
									Life Insurance	
							CHECK	1022058	TOTAL:	3,484.96
1022059	12/30/2024	PRTD	72 AFLAC	62016 60393	351537		12/27/2024		123024	4,759.09
Invoice: 351537				4,525.04	0100-00-000-00-00-205152-		Warrant 122724		125INS CONTRIBUTIONS	
				234.48	0100-00-000-00-00-205153-				Supplemental Insurance Payable	
				-.43	0100-10-140-10-00-510810-				Section 125 Admin Cost Payable	
									Misc Over/Short	
							CHECK	1022059	TOTAL:	4,759.09
1022060	12/30/2024	PRTD	12466 AT&T CALNET 3	61896 60275	9391012258 DEC 24		12/15/2024		123024	1,554.41
Invoice: 9391012258 DEC 24				1,554.41	0100-10-125-06-00-510701-		PHONE CHARGES			
									Communications	
				61898 60277	9391012270 DEC 24		12/17/2024		123024	32.99
Invoice: 9391012270 DEC 24				32.99	5100-50-405-28-90-510701-		PHONE CHARGES			
									Communications	
				61903 60282	9391012272 DEC 24		12/17/2024		123024	297.43
Invoice: 9391012272 DEC 24				297.43	5100-50-405-28-00-510701-		PHONE CHARGES			
									Communications	
							CHECK	1022060	TOTAL:	1,884.83
1022061	12/30/2024	PRTD	7613 CA STATE DISBURSEMEN	62022 60399	20-2041314		12/27/2024		123024	242.30
Invoice: 20-2041314				242.30	0100-00-000-00-00-205141-		GARNISHMENT #20-2041314			
									Garnishments Payable	
							CHECK	1022061	TOTAL:	242.30
1022062	12/30/2024	PRTD	7613 CA STATE DISBURSEMEN	62023 60400	20-1412669		12/27/2024		123024	300.00
Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-		GARNISHMENT #20-1412669			
									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

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	1022062	TOTAL:	300.00	
1022063	12/30/2024	PRTD	7613 CA STATE DISBURSEMEN	62024	20-2535426	12/27/2024		123024	46.15	
Invoice: 20-2535426				60401						
				46.15	0100-00-000-00-00-205141-	GARNISHMENT #20-2535426	Garnishments Payable			
						CHECK	1022063	TOTAL:	46.15	
1022064	12/30/2024	PRTD	662 FRANCHISE TAX BOARD	62019	554894989	12/27/2024		123024	427.27	
Invoice: 554894989				60396						
				427.27	0100-00-000-00-00-205141-	ACCOUNT NUMBER 09929Y220221	Garnishments Payable			
						CHECK	1022064	TOTAL:	427.27	
1022065	12/30/2024	PRTD	7658 SEIU LOCAL 521	62025	12/27/2024	12/27/2024		123024	610.35	
Invoice: 12/27/2024				60402						
				610.35	0100-00-000-00-00-205145-	Warrant 122724 DUES	Association Dues Payable			
						CHECK	1022065	TOTAL:	610.35	
1022066	12/30/2024	PRTD	35 SHAFTER POLICE OFFIC	62014	12/27/2024	12/27/2024		123024	1,320.00	
Invoice: 12/27/2024				60391						
				1,320.00	0100-00-000-00-00-205145-	Warrant 122724 DUES	Association Dues Payable			
						CHECK	1022066	TOTAL:	1,320.00	
1022067	12/30/2024	PRTD	293 THE GAS CO - SO CA G	61905	17881633006 DEC 24	12/18/2024		123024	50.83	
Invoice: 17881633006 DEC 24				60284						
				50.83	5101-50-400-24-00-510708-	NATURAL GAS CHARGES	Natural Gas			
						61906	17671633000 DEC 24	12/18/2024	123024	15.78
Invoice: 17671633000 DEC 24				60285						
				15.78	5101-50-400-24-00-510708-	NATURAL GAS CHARGES	Natural Gas			
						61907	15361630153 DEC 24	12/18/2024	123024	347.73
Invoice: 15361630153 DEC 24				60286						
				347.73	0100-30-300-04-00-510708-	NATURAL GAS CHARGES	Natural Gas			
						61908	01071606139 DEC 24	12/18/2024	123024	15.29
				60287						

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE	DTL	DESC			
Invoice: 01071606139		DEC 24					NATURAL	GAS	CHARGES		
		15.29	0100-30-400-25-52-510708-						Natural Gas		
					61909	01291631008	DEC 24	12/18/2024	123024	427.43	
					60288						
Invoice: 01291631008		DEC 24					NATURAL	GAS	CHARGES		
		427.43	0100-20-200-14-00-510708-						Natural Gas		
					61910	02551630003	DEC 24	12/18/2024	123024	524.08	
					60289						
Invoice: 02551630003		DEC 24					NATURAL	GAS	CHARGES		
		524.08	5100-50-405-28-90-510708-						Natural Gas		
					61911	04655616409	DEC 24	12/18/2024	123024	101.82	
					60290						
Invoice: 04655616409		DEC 24					NATURAL	GAS	CHARGES		
		101.82	5100-50-405-28-91-510708-						Natural Gas		
					61912	08851631484	DEC 24	12/18/2024	123024	408.75	
					60291						
Invoice: 08851631484		DEC 24					NATURAL	GAS	CHARGES		
		408.75	0100-30-400-25-55-510708-						Natural Gas		
								CHECK	1022067	TOTAL:	1,891.71
NUMBER OF CHECKS						18	*** CASH ACCOUNT TOTAL ***			559,936.22	
						COUNT	AMOUNT				
TOTAL PRINTED CHECKS						10	14,966.66				
TOTAL WIRE TRANSFERS						5	337,566.84				
TOTAL EFT'S						3	207,402.72				
								*** GRAND TOTAL ***	559,936.22		

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	6	477										
APP	0100-00-000-00-00-205000-			12/30/2024	123024	123024			Accts Payable		558,415.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			12/30/2024	123024	123024			Cash: Mission Bank Acct#10755			559,936.22
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			12/30/2024	123024	123024			Accts Payable		212.54	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			12/30/2024	123024	123024			Accts Payable		212.54	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			12/30/2024	123024	123024			Accts Payable		72.47	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			12/30/2024	123024	123024			Accts Payable		956.32	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			12/30/2024	123024	123024			Accts Payable		66.61	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											559,936.22	559,936.22
APP	0000-00-000-00-00-209001-			12/30/2024	123024	123024			Due To 0100 - Gen Fund		558,415.74	
APP	0100-00-000-00-00-109000-			12/30/2024	123024	123024			Due From Funds - Cash Pool			558,415.74
APP	0000-00-000-00-00-209038-			12/30/2024	123024	123024			Due To 5002 - Water Operat		212.54	
APP	5002-00-000-00-00-109000-			12/30/2024	123024	123024			Due From Funds - Cash Pool			212.54
APP	0000-00-000-00-00-209036-			12/30/2024	123024	123024			Due To 5000 - Wastewtr Operat		212.54	
APP	5000-00-000-00-00-109000-			12/30/2024	123024	123024			Due From Funds - Cash Pool			212.54
APP	0000-00-000-00-00-209049-			12/30/2024	123024	123024			Due To 5103 - Info Tech		72.47	
APP	5103-00-000-00-00-109000-			12/30/2024	123024	123024			Due From Funds - Cash Pool			72.47
APP	0000-00-000-00-00-209046-			12/30/2024	123024	123024			Due To 5100 - Facility Maint		956.32	
APP	5100-00-000-00-00-109000-			12/30/2024	123024	123024			Due From Funds - Cash Pool			956.32
APP	0000-00-000-00-00-209047-			12/30/2024	123024	123024			Due To 5101 - Vehicle Maint		66.61	
APP	5101-00-000-00-00-109000-			12/30/2024	123024	123024			Due From Funds - Cash Pool			66.61
SYSTEM GENERATED ENTRIES TOTAL											559,936.22	559,936.22
JOURNAL 2025/06/477 TOTAL											1,119,872.44	1,119,872.44

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	6	477	12/30/2024	Cash: Mission Bank Acct#10755		559,936.22
	0000-00-000-00-00-100010-					Due To 0100 - Gen Fund	558,415.74	
	0000-00-000-00-00-209001-					Due To 5000 - Wastewtr Operat	212.54	
	0000-00-000-00-00-209036-					Due To 5002 - Water Operat	212.54	
	0000-00-000-00-00-209038-					Due To 5100 - Facility Maint	956.32	
	0000-00-000-00-00-209046-					Due To 5101 - Vehicle Maint	66.61	
	0000-00-000-00-00-209047-					Due To 5103 - Info Tech	72.47	
	0000-00-000-00-00-209049-							
						FUND TOTAL	559,936.22	559,936.22
0100	General Fund	2025	6	477	12/30/2024	Due From Funds - Cash Pool		558,415.74
	0100-00-000-00-00-109000-					Accts Payable	558,415.74	
	0100-00-000-00-00-205000-							
						FUND TOTAL	558,415.74	558,415.74
5000	Wastewater Operations	2025	6	477	12/30/2024	Due From Funds - Cash Pool		212.54
	5000-00-000-00-00-109000-					Accts Payable	212.54	
	5000-00-000-00-00-205000-							
						FUND TOTAL	212.54	212.54
5002	Water Operations	2025	6	477	12/30/2024	Due From Funds - Cash Pool		212.54
	5002-00-000-00-00-109000-					Accts Payable	212.54	
	5002-00-000-00-00-205000-							
						FUND TOTAL	212.54	212.54
5100	Facility Maintenance	2025	6	477	12/30/2024	Due From Funds - Cash Pool		956.32
	5100-00-000-00-00-109000-					Accts Payable	956.32	
	5100-00-000-00-00-205000-							
						FUND TOTAL	956.32	956.32
5101	Vehicle Maintenance	2025	6	477	12/30/2024	Due From Funds - Cash Pool		66.61
	5101-00-000-00-00-109000-					Accts Payable	66.61	
	5101-00-000-00-00-205000-							
						FUND TOTAL	66.61	66.61
5103	Information Technology	2025	6	477	12/30/2024	Due From Funds - Cash Pool		72.47
	5103-00-000-00-00-109000-					Accts Payable	72.47	
	5103-00-000-00-00-205000-							
						FUND TOTAL	72.47	72.47

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	559,936.22	
0100 General Fund		558,415.74
5000 Wastewater Operations		212.54
5002 Water Operations		212.54
5100 Facility Maintenance		956.32
5101 Vehicle Maintenance		66.61
5103 Information Technology		72.47
TOTAL	559,936.22	559,936.22

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 12/13/24 To 12/13/24

WARRANT: 121324 PAYROLL TYPE: MISC

CHECK DATE: 12/13/2024

Earnings-Deductions Proof Summaries

Total Pre-Notes: 0

Available Cash Balance after payroll: -1,019,849.71

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	46,879.89
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: 46,879.89

Payments to be Processed:

Total Telephone Transfers: 0.00

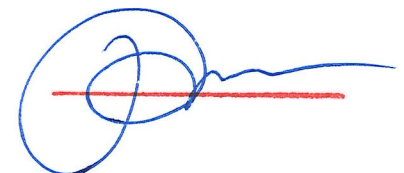
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	29,940.03
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	101,792.04

Total Liabilities: 131,732.07

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 11/23/24 To 12/06/24

WARRANT: 121324 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/13/2024

Earnings-Deductions Proof Summaries

9999 DIRECT DEP	352,064.49	0.00	352,064.49	537,521.35
Total:	536,356.75	214,049.45		

Total Females:	54	Gross Pay:	153,794.70
Total Males:	81	Gross Pay:	383,726.65
Total Employees:	135	Gross Pay:	537,521.35

Total Pre-Notes: 0

Available Cash Balance after payroll: -972,969.82

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	358,814.49
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: 358,814.49

Payments to be Processed:

Total Telephone Transfers: 0.00

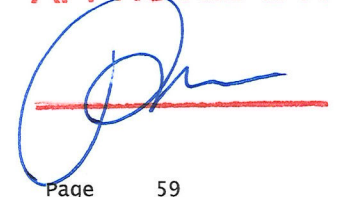
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	29,870.89
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	259,928.78
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	101,792.04
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 391,591.71

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 12/13/24 To 12/13/24

WARRANT: 121324 PAYROLL TYPE: MISC

CHECK DATE: 12/13/2024

Earnings-Deductions Proof Summaries

Total Pre-Notes: 0

Available Cash Balance after payroll: -1,019,849.71

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	46,879.89
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: 46,879.89

Payments to be Processed:

Total Telephone Transfers: 0.00

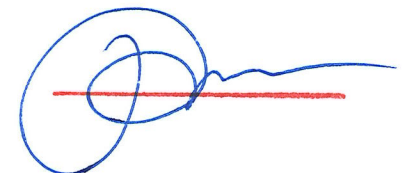
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	29,940.03
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	101,792.04

Total Liabilities: 131,732.07

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

APPROVED BY:





OVERTIME REPORT FOR DECEMBER 2024

PyYrMonth	202412		
Department	EmpName	Hours	OT Pay Amount
PW STREET FOREMAN	ALVAREZ, JOSE	5.00	\$217
	ESQUIVEL, JORGE	6.25	\$293
	LARA, CARLOS	1.00	\$45
	VERDUGO, JUAN	6.25	\$315
PW STREET FOREMAN SUPPORT STAF Sum		18.50	\$871
PD OFFICERS	SERJEANT, MALLORY	5.00	\$353
	VALDIVIA, JORGE	53.00	\$3,158
	RIVERA, SIMON	28.50	\$1,867
	CEJUDO, CRISTIAN	77.50	\$5,186
	BERUMEN, KAITLYNN	11.00	\$733
	CALLAGY, SAMANTHA	30.00	\$2,082
	HERRERA, ARTURO	34.50	\$2,134
	CASTILLO, MITCHELL	74.50	\$4,886
	RUBIO, YESICA	16.00	\$959
	LANUZA, JOSE	13.00	\$815
	RODRIGUEZ, ANGEL	29.00	\$1,748
	VASQUEZ, DALIA	26.00	\$1,552
	IBARRA, ENRIQUE	9.00	\$547
	ARCHULETA, KEVIN	61.00	\$5,058
	MEZA GARCIA, JESUS	34.00	\$2,126
	HERRERA, JUVENAL	21.00	\$1,317
PD OFFICERS Sum		523.00	\$34,520
PW PARKS FOREMAN	ALVIDREZ, NEHEMIAH	5.00	\$228
	FERNANDEZ, BERNARDO	5.00	\$202
PW PARKS FOREMAN SUPPORT STAFF Sum		10.00	\$429
PD ANIMAL CONTROL	GOMEZ, KARLINA	45.50	\$1,769
	RODRIGUEZ, ILIANA	31.50	\$1,383
PD ANIMAL CONTROL WORKERS Sum		77.00	\$3,153
PW UTILITY SUPPORT	ALDACO, JUAN	7.75	\$443
	BROWN, MARK	2.25	\$163
	FLORES, DEREK	8.25	\$428
	IBARRA, MARCELINO	15.25	\$891
	PENA, ROBERTO	6.00	\$340
PW UTILITY SUPPORT STAFF Sum		39.50	\$2,265
PD SUPPORT SERVICES	CAMACHO, RENE	8.00	\$502
	YORK, AMBER	12.00	\$551
	DENIS, JANNETE	6.00	\$272
	RYAN, JOSHUA	14.00	\$583
	HERNANDEZ, MIA	22.00	\$950

Department	EmpName	Hours	OT Pay Amount
PD SUPPORT SERVICES Sum		62.00	\$2,857
FINANCE SUPPORT	GONZALEZ, JESSICA	1.50	\$77
	GONZALES, OLGA	6.25	\$337
	ALVAREZ, ARACELI	0.25	\$9
FINANCE SUPPORT Sum		8.00	\$424
PD SENIOR OFFICERS	CAUDILLO, SEAN	29.00	\$2,622
	GRAVES, LUCAS	5.00	\$377
	KING, TIMOTHY	25.50	\$1,988
	NOUSCH, ETHAN	23.00	\$1,925
	OZAETA, RACHEL	5.50	\$460
PD SENIOR OFFICERS Sum		88.00	\$7,373
PD SERGEANTS	DAVALOS, EDGAR	69.50	\$6,427
	DIAZ, ERIC	22.50	\$2,327
	KINKADE, STORM	45.75	\$3,837
	YORK, JAMES	19.00	\$1,754
	YOSHIKAWA, PHILIP	13.00	\$1,436
PD SERGEANTS Sum		169.75	\$15,782
TRANSIT SUPPORT	NIETO, LUZ	2.25	\$103
TRANSIT SUPPORT Sum		2.25	\$103
IT SUPPORT STAFF	HERRERA, AARON	2.00	\$134
	ROGERS, MICHAEL	5.00	\$272
IT SUPPORT STAFF Sum		7.00	\$406
ENGINEER SUPPORT	VALLE, ROEL	1.00	\$55
ENGINEER SUPPORT STAFF Sum		1.00	\$55
BUILDING CODE	MCMASTERS, PERRY	0.25	\$14
BUILDING CODE Sum		0.25	\$14
BUILDING ADMIN SU	VELASQUEZ, ANGEL	0.50	\$27
BUILDING ADMIN SUPPORT STAFF Sum		0.50	\$27
NR PD SUPPORT SER'	PAILING, MELANIE	4.50	\$228
	RIDDICK, NICKOLAS	30.50	\$2,323
NR PD SUPPORT SERVICES Sum		35.00	\$2,551
Grand Total		1,041.75	\$70,829



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): Phillip Jimenez
Name of Business or Organization (if applicable): Colours - Celebration of the Arts
If Organization, what type: ☐ Service Club ☐ Church ☒ Other: Non Profit
Mailing Address: 1101 E. Leach Hwy City Shafter State CA Zip 93263
Phone (661) 331-3858 Fax _____ Email pjimenez@shafterrec.com

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

Colour Fun Run

DATE(S) OF EVENT: From: 2/22/25 To: 2/22/25

TIME OF EVENT: From: 9am To: 10:45

TIME SET-UP STARTS: 7:00am **TIME CLEAN-UP ENDS:** 10:30am

NUMBER OF ATTENDEES: 100 - 200 **ADMISSION FEE?** ☐ Yes ☐ No

LOCATION OF EVENT: Sequoia School - Corner of Fresno and Mammel
Name of Facility/Address

Name of Property Owner: Richland School District for the start and end of the run.

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): Fun Run. Route will be marked with white chalk arrows. Colored cornstarch is thrown on all participants of the run at different locations along the route.

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.

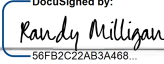
The following Hold Harmless Agreement is also required:

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

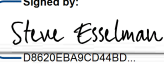
Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional Conditions of Approval may be imposed on my event by the Project Assistance Team or the City Council, and I agree to comply with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

Applicant's Signature  Date: 12/16/2024

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

Signature:  Date: 12/20/2024

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

FOR OFFICE USE ONLY

Received by  Date 12/18/24 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: Phillip Jimenez
Address: 1101 W. Leado Hwy City: Shafter State: CA Zip: 93263
Phone: (661) 910-8336 Fax: _____ Email: pjimenez@shafterrec.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):

Fun Run - white chalk to mark the route and traffic cones at road crossings

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

Proposed Encroachment: Start Date: 2/22/2025 Time: 9:00am Finish Date: 2/22/24 Time: 10:30am

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 PJ

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 PJ

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 PJ

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 PJ

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 PJ

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 PJ

Date: 12/16/2024 Applicant Signature: [Signature]

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

Date: 12/19/2024 City Engineer: Michael James
DocuSigned by: 3EDA9953987B4AD...

PERMIT NO

Use this space to draw/sketch proposed encroachment:

See attached map

OFFICE USE ONLY (Do Not Write Below This Line)

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

Applicant is responsible for installing and maintaining all traffic control signage plus personnel directing traffic if necessary.

Notify the Public Works Department of any changes to the traffic control plan and schedule.

INSPECTION RECORD AND COMMENTS		
DATE	NOTES/COMMENTS	INSPECTED BY

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



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: DocuSigned by: <u>Michael James</u>	DATE SIGNED: 12/19/2024
APPROVED: ☐ YES ☐ NO ☐ N/A	SIGNATURE CHIEF OF POLICE: DocuSigned by: <u>Randy Milligan</u>	DATE SIGNED: 12/20/2024

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 Colours - Celebration of the Arts Contact Phillip Jimenez
Address 1101 W. Lerdo Hwy City Shafter Zip 93263
Tel (661) 910-8336 Alt. Tel _____ Email pjimenez@shafterrec.com
Name of event Color Fun Run
Date of event 2/22/24 Start Time 9:00am End Time 10:30am

Route to be traveled, starting and ending points (**A map must be submitted and include any proposed delineations, as well as specific uses and locations of signs, cones or barricades. Any areas for event staging shall also be included**) map - Start at the corner of Fresno and Mannel, north to Merced Ave. and the back to Sequoia School to End.

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

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

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

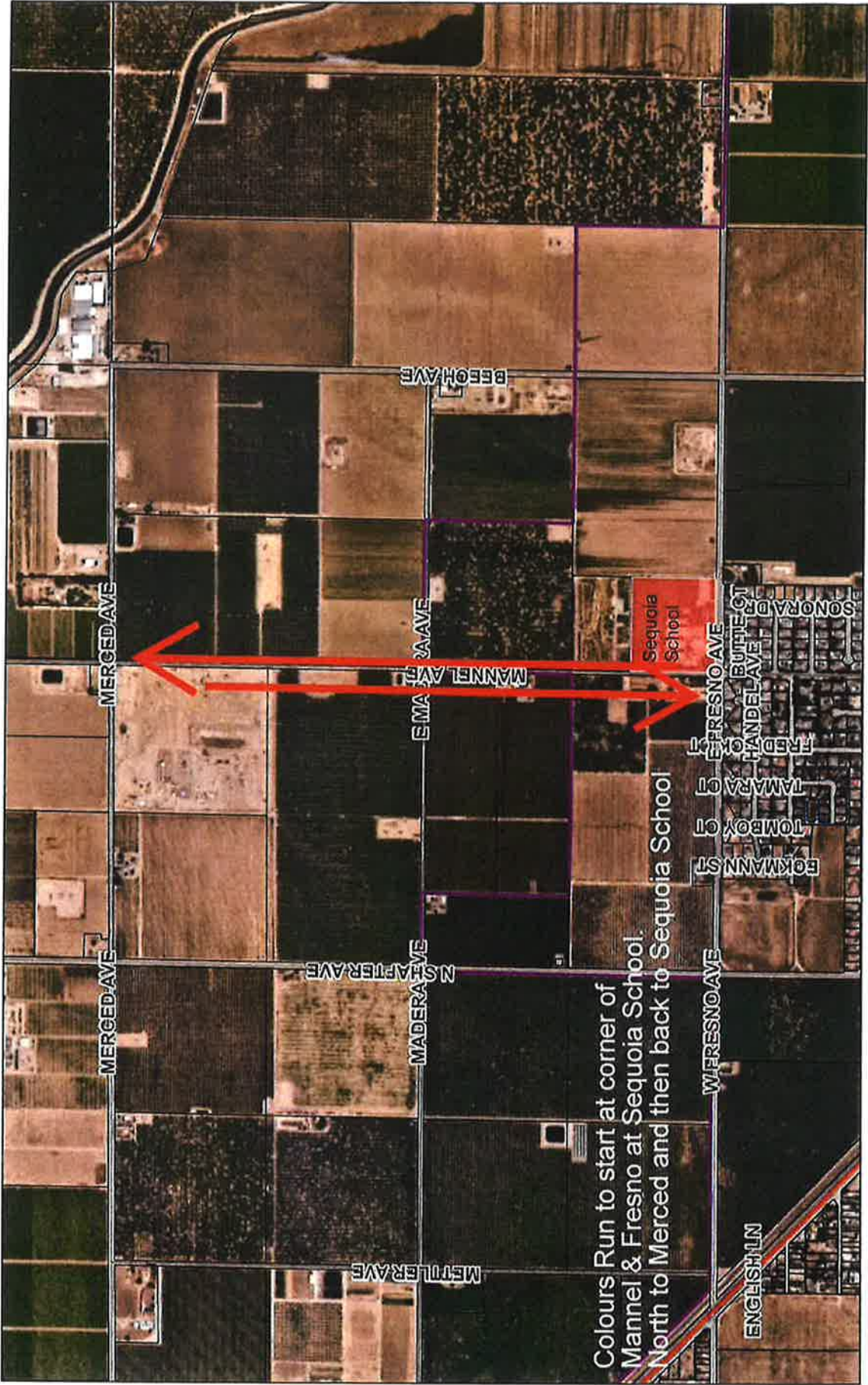
Please list other items, equipment not listed above, that will brought in to be used for this event and also who will provide the item or equipment: white chalk will mark the course / colored cornstarch for dusting participants

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

Date 12/16/2024

City Services Map



1/29/2024, 3:14:20 PM

Shafter City Limits

Community Facilities

SCHOOL

Road Centerlines

Arterial

Alley

Collector

Highway

Local

0 0.13 0.25 0.4 0.5 mi

0 0.2 0.4 0.8 km

1:18,056

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INTERNAL USE ONLY

City of Shafter | Kern County Assessor's Office, Mapping Section



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: CITY OF SHAFTER EMPLOYEE BI-WEEKLY PAY SCHEDULE,
EFFECTIVE JANUARY 4, 2025

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 January 4, 2025.

BACKGROUND

The City of Shafter Employee Bi-Weekly Pay Schedule has been updated to reflect the Cost-of-Living Adjustments (COLA's) authorized by the City Council effective January 4, 2025, as follows:

- 4% COLA – SPOA Represented Positions
- 5% COLA – SEIU Represented Positions
- 4% COLA – Non-Represented Full-time and Part-time Positions
- CA Minimum Wage (\$16.50) - Interns

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 January 4, 2025.

FISCAL IMPACT

The 5% COLA for SEIU employees was accounted for in the original FY 24/25 operating budget, so no amendment is required at this time.

Although the 4% COLA for SPOA was not originally included, a budget adjustment is unnecessary because existing Police Department vacancies will cover the added cost.

For non-represented employees, however, a budget amendment is needed to incorporate the newly approved 4% COLA and to ensure compliance with the \$16.50 California minimum wage requirement for eligible staff, in accordance with the city council's directive.

CEQA ANALYSIS

CONSENT CALENDAR

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 not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Bi-Weekly Pay Schedule Effective 2025 01 04

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 1/4/25 - Adopted 1/7/25)

TITLE	SALARY GRID	RANGE	A	B	C	D	E
Accounting Manager	NR-NS	306	\$ 4,766	\$ 5,005	\$ 5,255	\$ 5,518	\$ 5,793
Accounting Supervisor	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Accounting Technician I	NR-NS	146	\$ 2,246	\$ 2,358	\$ 2,476	\$ 2,600	\$ 2,730
Accounting Technician II	NR-NS	178	\$ 2,603	\$ 2,733	\$ 2,870	\$ 3,013	\$ 3,164
Accounting Technician III	NR-NS	210	\$ 3,022	\$ 3,174	\$ 3,332	\$ 3,499	\$ 3,674
Administrative Analyst I	NR-NS	209	\$ 3,008	\$ 3,159	\$ 3,317	\$ 3,483	\$ 3,657
Administrative Analyst II	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Administrative Assistant I	NR-NS	147	\$ 2,256	\$ 2,369	\$ 2,488	\$ 2,612	\$ 2,742
Administrative Assistant II	NR-NS	179	\$ 2,615	\$ 2,746	\$ 2,883	\$ 3,027	\$ 3,179
Administrative Assistant (PT/Extra Help) Tier I	NR-NS	Hourly	\$ 26.17				
Administrative Assistant (PT/Extra Help) Tier II	NR-NS	Hourly	\$ 28.19				
Animal Control Manager	SPOA-NS	212	\$ 3,022	\$ 3,174	\$ 3,332	\$ 3,499	\$ 3,674
Animal Control Officer	SPOA-NS	155	\$ 2,319	\$ 2,435	\$ 2,557	\$ 2,685	\$ 2,819
Animal Control Services Worker	NR-NS	70	\$ 1,595	\$ 1,675	\$ 1,759	\$ 1,847	\$ 1,939
Building Inspector I	NR-NS	232	\$ 3,351	\$ 3,519	\$ 3,695	\$ 3,880	\$ 4,074
Building Inspector II	NR-NS	253	\$ 3,701	\$ 3,886	\$ 4,080	\$ 4,284	\$ 4,498
Building Inspector Manager	NR-NS	306	\$ 4,766	\$ 5,005	\$ 5,255	\$ 5,518	\$ 5,793
Building Official, Chief	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
City Clerk	NR-NS	306	\$ 4,766	\$ 5,005	\$ 5,255	\$ 5,518	\$ 5,793
City Clerk, Deputy	NR-NS	209	\$ 3,008	\$ 3,159	\$ 3,317	\$ 3,483	\$ 3,657
City Engineer	NR-NS	365	\$ 6,334	\$ 6,651	\$ 6,984	\$ 7,333	\$ 7,700
City Manager		Contract	\$ 8,077				
Code Enforcement Officer I	NR-NS	183	\$ 2,664	\$ 2,797	\$ 2,937	\$ 3,084	\$ 3,238
Code Enforcement Officer II	NR-NS	215	\$ 3,094	\$ 3,249	\$ 3,411	\$ 3,582	\$ 3,761
Community Engagement Manager	NR-NS	306	\$ 4,766	\$ 5,005	\$ 5,255	\$ 5,518	\$ 5,793
Community Service Officer (PT) - Tier I		Hourly	\$ 28.96				
Community Service Officer (PT) - Tier II		Hourly	\$ 31.21				
Community Services Assistant I (PT) - Tier I		Hourly	\$ 23.92				
Community Services Assistant I (PT) - Tier II		Hourly	\$ 25.77				
Community Services Assistant II (PT) - Tier I		Hourly	\$ 27.20				
Community Services Assistant II (PT) - Tier II		Hourly	\$ 29.30				
Community Services Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Community Services Supervisor	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Economic Development Coordinator	NR-NS	277	\$ 4,149	\$ 4,356	\$ 4,574	\$ 4,803	\$ 5,043
Economic Development Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Engineer I	NR-NS	232	\$ 3,351	\$ 3,519	\$ 3,695	\$ 3,880	\$ 4,074
Engineer II	NR-NS	263	\$ 3,881	\$ 4,075	\$ 4,278	\$ 4,492	\$ 4,717
Engineer III, Civil	NR-NS	294	\$ 4,500	\$ 4,725	\$ 4,961	\$ 5,209	\$ 5,470
Equipment Operator	SEIU	137	\$ 2,299	\$ 2,414	\$ 2,534	\$ 2,661	\$ 2,794
Executive Assistant	NR-NS	221	\$ 3,182	\$ 3,341	\$ 3,508	\$ 3,683	\$ 3,867
Facilities Supervisor	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Finance Analyst I	NR-NS	209	\$ 3,008	\$ 3,159	\$ 3,317	\$ 3,483	\$ 3,657
Finance Analyst II	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Finance Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
GIS Specialist I	NR-NS	186	\$ 2,701	\$ 2,836	\$ 2,978	\$ 3,127	\$ 3,283
GIS Specialist II	NR-NS	207	\$ 2,980	\$ 3,129	\$ 3,286	\$ 3,450	\$ 3,623
Human Resources Coordinator	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Human Resources Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Information Technology Analyst	NR-NS	265	\$ 3,918	\$ 4,114	\$ 4,320	\$ 4,536	\$ 4,762

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 1/4/25 - Adopted 1/7/25)

TITLE	SALARY GRID	RANGE	A	B	C	D	E
Information Technology Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Information Technology Manager	NR-NS	306	\$ 4,766	\$ 5,005	\$ 5,255	\$ 5,518	\$ 5,793
Information Technology Specialist I	NR-NS	199	\$ 2,871	\$ 3,014	\$ 3,165	\$ 3,323	\$ 3,490
Information Technology Specialist II	NR-NS	238	\$ 3,447	\$ 3,620	\$ 3,801	\$ 3,991	\$ 4,190
Intern - Tier I		Hourly	\$ 16.50				
Intern - Tier II		Hourly	\$ 17.78				
Mechanic	SEIU	157	\$ 2,519	\$ 2,645	\$ 2,777	\$ 2,916	\$ 3,062
Permit Technician	NR-NS	183	\$ 2,664	\$ 2,797	\$ 2,937	\$ 3,084	\$ 3,238
Planner, Associate	NR-NS	205	\$ 2,952	\$ 3,100	\$ 3,255	\$ 3,418	\$ 3,588
Planner, Senior	NR-NS	281	\$ 4,228	\$ 4,440	\$ 4,662	\$ 4,895	\$ 5,140
Planning Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Police Chief	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Police Dispatch Supervisor	NR-NS	228	\$ 3,288	\$ 3,453	\$ 3,625	\$ 3,807	\$ 3,997
Police Dispatcher	SPOA-NS	154	\$ 2,309	\$ 2,424	\$ 2,546	\$ 2,673	\$ 2,807
Police Lieutenant	NR-S	306	\$ 5,032	\$ 5,283	\$ 5,547	\$ 5,825	\$ 6,116
Police Officer	SPOA-S	205	\$ 3,145	\$ 3,303	\$ 3,468	\$ 3,641	\$ 3,823
Police Officer, Senior	SPOA-S	226	\$ 3,471	\$ 3,645	\$ 3,827	\$ 4,018	\$ 4,219
Police Officer Trainee - Tier I		Hourly	\$ 26.52				
Police Officer Trainee - Tier II		Hourly	\$ 28.58				
Police Records Supervisor	NR-NS	228	\$ 3,288	\$ 3,453	\$ 3,625	\$ 3,807	\$ 3,997
Police Records Technician	NR-NS	163	\$ 2,429	\$ 2,550	\$ 2,678	\$ 2,812	\$ 2,952
Police Property & Evidence Supervisor	NR-NS	228	\$ 3,288	\$ 3,453	\$ 3,625	\$ 3,807	\$ 3,997
Police Property & Evidence Technician	NR-NS	163	\$ 2,429	\$ 2,550	\$ 2,678	\$ 2,812	\$ 2,952
Police Sergeant	SPOA-S	262	\$ 4,116	\$ 4,321	\$ 4,537	\$ 4,764	\$ 5,003
Public Facilities Supervisor	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Public Works Director	DIR	384	\$ 6,763	\$ 7,102	\$ 7,457	\$ 7,830	\$ 8,221
Public Works Director, Deputy	NR-NS	363	\$ 6,274	\$ 6,587	\$ 6,917	\$ 7,262	\$ 7,626
Public Works Inspector	NR-NS	208	\$ 2,994	\$ 3,144	\$ 3,301	\$ 3,466	\$ 3,640
Risk Management Coordinator	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Service Crew Member I	SEIU	106	\$ 1,996	\$ 2,096	\$ 2,201	\$ 2,311	\$ 2,427
Service Crew Member II	SEIU	140	\$ 2,331	\$ 2,447	\$ 2,569	\$ 2,698	\$ 2,833
Service Crew Member, Senior	SEIU	172	\$ 2,700	\$ 2,835	\$ 2,977	\$ 3,126	\$ 3,282
Social Media Relations Assistant (PT/Extra Help) - Tier I	NR-NS	Hourly	\$ 28.19				
Social Media Relations Assistant (PT/Extra Help) - Tier II	NR-NS	Hourly	\$ 30.38				
Streets Supervisor	NR-NS	261	\$ 3,844	\$ 4,037	\$ 4,238	\$ 4,450	\$ 4,673
Teacher (PT) - Tier I		Hourly	\$ 41.28				
Teacher (PT) - Tier II		Hourly	\$ 44.48				
Transit Driver (FT)	NR-NS	108	\$ 1,889	\$ 1,984	\$ 2,083	\$ 2,187	\$ 2,296
Transit Driver (PT) - Tier I		Hourly	\$ 21.92				
Tranist Driver (PT) - Tier II		Hourly	\$ 23.62				
Transit Driver, Lead	NR-NS	146	\$ 2,246	\$ 2,358	\$ 2,476	\$ 2,600	\$ 2,730
Utilities Manager	NR-NS	306	\$ 4,766	\$ 5,005	\$ 5,255	\$ 5,518	\$ 5,793
Utility Billing Clerk (PT/Extra Help) - Tier I		Hourly	\$ 23.50				
Utility Billing Clerk (PT/Extra Help) - Tier II		Hourly	\$ 25.33				
Utility Operator I	SEIU	140	\$ 2,331	\$ 2,447	\$ 2,569	\$ 2,698	\$ 2,833
Utility Operator II	SEIU	173	\$ 2,713	\$ 2,848	\$ 2,991	\$ 3,140	\$ 3,297
Utility Technician	SEIU	205	\$ 3,149	\$ 3,306	\$ 3,471	\$ 3,645	\$ 3,827

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 1/4/25 - Adopted 1/7/25)

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	2.5%			
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%			
Detective Division Premium	3.5%			
Traffic Detail	3.5%			
Shift Differential - Sworn (7 p.m. - 7 a.m.)	\$1.50/hr			
Shift Differential - Dispatch (6 p.m. - 6 a.m.)	\$1.50/hr			



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Dennis Fidler, Building Official

SUBJECT: BUILDING DEPARTMENT BUILDING PLAN REVIEW AND
INSPECTION SERVICES CONTRACT TO CONSULTANT AWARD

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a professional services agreement awarded to JAS Pacific for plan review and building inspection services not to exceed \$100,000; and authorize the City Manager to execute said agreement.

BACKGROUND

Over the past decade, the City’s Building Department has experienced significant growth due to a steady increase in construction activity. This growth has led to higher volumes of projects requiring timely plan reviews and inspections to maintain service quality and community satisfaction.

The need for contracted inspection services has become urgent in the past eight weeks due to the protected leave status of a City inspector, combined with increased seasonal and anticipated future construction activity. To ensure timely service, the Council approved a prior agreement with JAS Pacific on August 6, 2024, for plan review services. This revised agreement expands the scope to include temporary residential building inspection services, addressing the immediate need.

JAS Pacific has a proven track record with the City, having consistently delivered high-quality plan review and inspection services. Their expertise is critical to supporting the Building Department during peak demand periods, ensuring that community expectations for timely and thorough service are met.

The temporary absence of a City inspector and the surge in construction activity have resulted in challenges to meeting demand for inspections within the required timeframe. Delays in inspections could negatively affect project timelines and community satisfaction. Expanding JAS Pacific’s scope of work to include residential inspections will:

- Provide immediate relief for operational bottlenecks.
- Maintain the Department’s service standards during the current period of high demand.

BUILDING DEPARTMENT BUILDING PLAN REVIEW AND INSPECTION SERVICES CONTRACT TO CONSULTANT AWARD

- Allow the City to manage its workload effectively without compromising service quality.

Engaging JAS Pacific also ensures continuity of expertise, as they are familiar with the City's building codes and processes. The \$100,000 cap on the agreement aligns with budgetary provisions, ensuring fiscal responsibility while addressing operational needs.

FISCAL IMPACT

No budget action is needed with the approval of this item. The adopted 2024-25 Annual Operating Building Department Budget has \$150,000 available in professional services for said services.

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 plan review and inspection services and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. PSA - JAS Pacific - 24-25 FY - signed by Christine Champany 12-19-2024
2. JAS - Fee Schedule 0724 12-19-2024 - Plan Reviews and Inspections
3. JAS Inspector Resume

**CITY OF SHAFTER
PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made and entered into as of _____, 20__ by and between the City of Shafter, a municipal corporation organized and operating under the laws of the State of California with its principal place of business at 336 Pacific Avenue, Shafter, California 93263 ("City"), and Jason Addison Smith Consulting Services, Inc. DBA JAS Pacific, a California Corporation with its principal place of business at Upland, Ca (hereinafter referred to as "Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. City is a public agency of the State of California and is in need of professional services for the following project: Building Plan Review and Building Inspection Services (hereinafter referred to as "the Project").

B. Consultant is duly licensed and has the necessary qualifications to provide such services.

C. The Parties desire by this Agreement to establish the terms for City to retain Consultant to provide the services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

Consultant shall provide the City with the services described in the June 1, 2024; Legal Services Agreement attached hereto as Exhibit "A."

2. Compensation.

a. Subject to paragraph 2(b) below, the City shall pay for such services in accordance with Exhibit "A."

b. In no event shall the total amount paid for services rendered by Consultant under this Agreement exceed the sum of \$100,000 dollars. This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Periodic payments shall be made within 30 days of receipt of an invoice which includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

3. Additional Work.

If changes in the work seem merited by Consultant or the City, and informal consultations with the other party indicate that a change is warranted, it shall be processed in the following manner: a letter outlining the changes shall be forwarded to the City by Consultant with a statement of estimated changes in fee or time schedule. An amendment to this Agreement shall be prepared by the City and executed by both Parties before performance of such services,

or the City will not be required to pay for the changes in the scope of work. Such amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by City.

5. Term of Agreement:

The City may terminate this Agreement at any time with or without cause. If the City finds it necessary to terminate this Agreement without cause before Project(s) completion, Consultant shall be entitled to be paid in full for those Services adequately completed prior to the notification of termination. Consultant may terminate this Agreement only upon 30 calendar days' written notice to the City only in the event of City's failure to perform in accordance with the terms of this agreement through no fault of the Consultant.

6. Delays in Performance.

a. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

7. Compliance with Law.

a. Consultant shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government, including Cal/OSHA requirements.

b. If required, Consultant shall assist the City, as requested, in obtaining and maintaining all permits required of Consultant by federal, state, and local regulatory agencies.

c. If applicable, Consultant is responsible for all costs of clean up and/ or removal of hazardous and toxic substances spilled as a result of his or her services or operations performed under this Agreement.

8. Standard of Care.

Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

9. Assignment and Subconsultant.

Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates, and subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

10. Independent Contractor.

Consultant is retained as an independent contractor and is not an employee of City. No employee or agent of Consultant shall become an employee of City. The work to be performed shall be in accordance with the work described in this Agreement, subject to such directions and amendments from City as herein provided.

11. Insurance.

Consultant shall not commence work for the City until it has provided evidence satisfactory to the City it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

a. Minimum Policy Limits Required

(i) The following insurance limits are required for the Agreement:

Combined Single Limit

Commercial General Liability	\$1,000,000 per occurrence/ \$2,000,000 aggregate for bodily injury, personal injury, and property damage
Employer's Liability	\$1,000,000 per accident or disease
Professional Liability	\$1,000,000 per claim and aggregate (errors and omissions)

b. Evidence Required

Prior to execution of the Agreement, the Consultant shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein.

c. Qualifying Insurers

(i) All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

d. Additional Insurance Provisions

(i) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(ii) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(iii) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(iv) Neither the City nor any of its officials, officers, employees, agents, or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

12. Indemnification.

a. To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

13. Verification of Employment Eligibility.

By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time.

14. Laws and Venue.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Kern, State of California.

15. Termination or Abandonment.

The City and Consultant have the right to terminate work under this Agreement as set

forth in the agreement under "Term of Agreement".

16. Organization.

Consultant shall assign Harley Jenkins as Project Manager. The Project Manager shall not be removed from the Project or reassigned without the prior written consent of the City.

17. Limitation of Agreement.

This Agreement is limited to and includes only the work include in the Project described above.

18. Notice.

Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

CITY:

City of Shafter

336 Pacific Avenue

Shafter, California 93263

Attn: City Manager

CONSULTANT:

Christine Champany

JAS Pacific

201 N. Euclid Avenue, Ste. A

Upland, CA 91786

and shall be effective upon receipt thereof.

19. Third Party Rights.

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

20. Equal Opportunity Employment.

Consultant represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age, or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, or termination.

21. Entire Agreement.

This Agreement, with its exhibits, represents the entire understanding of City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not

incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

22. Severability.

The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the provisions unenforceable, invalid, or illegal.

23. Successors and Assigns.

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of City. Any attempted assignment without such consent shall be invalid and void.

24. Non-Waiver.

None of the provisions of this Agreement shall be considered waived by either party unless such waiver is specifically specified in writing.

25. Time of Essence.

Time is of the essence for each and every provision of this Agreement.

26. City's Right to Employ Other Consultants.

City reserves its right to employ other consultants, including engineers, in connection with this Project or other projects.

27. Prohibited Interests.

Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no director, official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

**SIGNATURE PAGE FOR PROFESSIONAL SERVICES
AGREEMENT BETWEEN THE CITY OF SHAFTER
AND JAS PACIFIC**

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

CITY OF SHAFTER

JAS Pacific

By: _____
Lance Lippincott
City Manager

By:  _____

Its: Chief Operating Officer

Printed Name: Christine Champany

ATTEST:

By: _____
City Clerk



June 1, 2024

Fee Schedule

BUILDING AND SAFETY SUPPORT SERVICES	
BUILDING INSPECTOR	\$95.00-\$115.00/hour
PLAN REVIEW	65% of plan check fee \$125.00-\$145.00/hour

Scope of Work

Provide plan check of submitted plans and documentation to check for structural, mechanical, plumbing, and/or electrical requirements as requested by City’s Building Official or his designee.

Provide plan check of submitted plans and documentation to determine compliance with City adopted Model Codes, Regulations, and procedures: Building Code, Plumbing Code, Mechanical Code, Electric Code and locally adopted amendments and ordinances.



RODNEY PARHAM

CERTIFICATIONS

International Code Council
Building Inspector

EDUCATION

College of the Sequoias
Industrial Technology

2007 to PRESENT COMBINATION BUILDING INSPECTOR | CITY OF PASADENA, CA

Inspects and approves work at each of the required stages of completion and orders corrective action if necessary; makes final inspections; prepares reports of inspections and work completed.

Performs non-engineering plan reviews and field inspections of complex commercial buildings and structures to verify that construction, alterations, or repairs are being performed according to approved structural building plans and specifications; ensures compliance with building and zoning codes, relevant ordinances and regulations.

Advises and interprets codes and requirements for property owners, architects, engineers and contractors; coordinates construction progress with other City functions and outside agencies; maintains current knowledge of technical and regulatory changes.

Prepares letters and reports and maintains records of inspection activities.

2005 to 2007 BUILDING INSPECTOR | CITY OF REEDLEY, CA

Inspects building, plumbing, and electrical and mechanical construction and installations on single-family dwellings and commercial and industrial buildings to ensure conformity with code requirements and zoning ordinances.

Reviews plans for building, plumbing, mechanical and electrical details to determine code and ordinance compliance prior to performing inspections;

Assists in performing inspections of the more complex structures such as multi-storied buildings.

Initiates changes to private construction site work in structural, plumbing, electrical, mechanical, and related features to meet code requirements;

Inspects rehabilitation projects to ensure compliance with current code requirements and zoning ordinances.

2003 to 2005 CONSTRUCTION SUPERINTENDENT | HB HOMES KINGSBURG, CA

2001 to 2003 ASSISTANT CONSTRUCTION SUPERINTENDENT | THE ALLEN GROUP

1998 to 2001 MAINTENANCE SUPERVISOR | VISALIA MEDICAL CLINIC



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Steve Esselman, Planning Director, David Franz, Community Services Director

SUBJECT: ZONE CODE AMENDMENT NO. 24-20

RECOMMENDATION

Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; conduct hearing and introduce for first reading, by title only, and waive reading of Ordinance 762, an Ordinance of the City Council of the City of Shafter approving Zone Code Amendment No. 24-20, an amendment to Chapter 2 of Title 17 (Zoning Ordinance) of the Shafter Municipal Code to change the threshold for requiring City Council approval of expected people for special event permits from 50 to 500.

BACKGROUND

Currently, Section 2.100 of Chapter 2 of Title 17 of the Shafter Municipal Code requires City Council approval for the issuance of a special event permit for gatherings expected to accommodate 50 or more individuals at any given time. This policy has posed constraints on the City’s event approval process, impacting events with relatively low attendance that could be managed with existing City resources without necessitating Council oversight.

This amendment seeks to streamline the permitting process by adjusting the attendance threshold from 50 to 500 people, allowing City staff to approve permits for smaller events while maintaining Council oversight for larger gatherings that may have greater impacts on community resources and safety.

Increasing the threshold from 50 to 500 attendees at any given time aligns Shafter’s policy with other regional municipalities, where larger attendance thresholds are often used to delineate between events that require administrative approval and those warranting Council review. This change will:

- Improve efficiency by enabling timely approvals for small to moderate-scale events,
- Reduce the Council’s administrative load by focusing attention on high-impact events, and
- Foster community engagement by encouraging manageable local events and streamlining local event approvals.

On December 10, 2024, the Planning Commission voted unanimously to recommend approval of Zone Code Amendment No. 24-20 to the City Council.

The proposed revision to Section 2.100 can be found in **Exhibit “A” of Exhibit 1** in ~~strikethrough~~/underline format.

Per the Zoning Ordinance, the following findings must be made prior to adoption of any amendment to the Ordinance:

1. The zone code amendment is consistent with the Shafter General Plan. The amendment supports the Shafter General Plan's goal to provide high quality services for residents and businesses.
2. The zone code amendment will not adversely affect the public health, safety, and welfare or result in an illogical land use pattern.
3. The zone code amendment is consistent with the purpose and intent of the remainder of the Zoning Ordinance not under consideration. The amendment does not change any other portion of the Zoning Ordinance and does not conflict with any other portion.

The potential environmental impacts of the zone code amendment are insignificant, have been mitigated, or there are overriding considerations that outweigh the potential impacts. The amendment is not defined as a “project” per Section 15061(b)(2) of the California Environmental Quality Act (CEQA) Guidelines.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines because the action is the changing of the threshold for requiring City Council approval of expected people for special event permits from 50 to 500 and therefore, it is considered general policy and procedure making and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Exhibit 1 - Ordinance No. 762
2. Exhibit A of Exhibit 1

ORDINANCE NO. 762

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADOPTING
ZONE CODE AMENDMENT NO. 24-20 AMENDING TITLE 17 OF THE SHAFTER
MUNICIPAL CODE (ZONING ORDINANCE) TO INCREASE THE THRESHOLD FOR
COUNCIL APPROVAL OF A SPECIAL EVENT PERMIT FROM 50 EXPECTED
PEOPLE TO 500 EXPECTED PEOPLE AT ANY GIVEN TIME AS SHOWN IN
EXHIBIT “A”.**

WHEREAS, the City of Shafter, a charter city, desires to amend Chapter 2 of Title 17 of the Shafter Municipal Code (“Zoning Ordinance”) to change the threshold for requiring City Council approval of expected people for special event permits from 50 to 500 at any given time as shown in Exhibit “A” (“Project”); and

WHEREAS, the Planning Commission of the City of Shafter unanimously recommended the City Council adopt Zone Code Amendment No. 24-20 on December 10, 2024; and

WHEREAS, the laws and regulations relating to the California Environmental Quality Act (“CEQA”) have been duly followed by City staff, Planning Commission, and City Council; and

WHEREAS, the Project is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and

WHEREAS, the City Council has, at its regularly scheduled meeting on January 7, 2025, studied and considered Zone Code Amendment No. 24-20 to change the threshold for requiring City Council approval of expected people for special event permits from 50 to 500 at any given time; and

WHEREAS, the zone code amendment will not cause any physical change to the environment; and

WHEREAS, the City Council finds that the Project is consistent with the Shafter General Plan; and

WHEREAS, the City Council finds that the Project will not adversely affect public health, safety, and welfare or result in an illogical land use pattern; and

WHEREAS, the City Council finds that the Project is consistent with the intent and purpose of the Zoning Ordinance not under consideration.

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

SECTION 1. The City Council hereby finds and determines that all the above recitals are true and correct and incorporates such recitals into this ordinance as fully set forth herein.

SECTION 2. The City Council hereby adopts Zone Code Amendment No. 24-20, as provided in Exhibit “A”, attached hereto, and made part of this ordinance as though full set forth herein, to change the threshold for requiring City Council approval of expected people for special event permits from 50 to 500 at any given time.

SECTION 3. CEQA. Zone Code Amendment No. 24-20 is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines because the action is the changing of the threshold for requiring City Council approval of expected people for special event permits from 50 to 500 and therefore, it is considered general policy and procedure making and not subject to CEQA.

SECTION 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this ordinance for any reason is held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 5. Custodian of Record. The documents and materials that constitute the record of proceedings on which this ordinance is based are located at the City Clerk’s office located at 336 Pacific Avenue, Shafter, California, 93263. The custodian of these records is the City Clerk.

SECTION 6. Restatement of Existing Law. Neither adoption of this ordinance nor the repeal of any other ordinance of this City shall in any manner affect the prosecution for violations of ordinances, which violations were committed prior to the effective date hereof, nor be construed as a waiver of any license or penalty or the penal provisions applicable to any violation thereof. The provisions of this ordinance, insofar as they are substantially the same as ordinance revisions previously adopted by the City relating to the same subject matter or relating to the enumeration of permitted uses under the Zoning Ordinance, shall be construed as restatements and continuations, and not as new enactments.

SECTION 7. This ordinance shall take effect 30 days after its final passage and adoption and, within 20 days after its adoption, a copy of the same shall be published and circulated in the City of Shafter together with the names of the members of the City Council voting for and against the same.

PASSED AND ADOPTED THIS 21ST DAY OF JANUARY, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

Exhibit "A"

issued or reinstated for the temporary use or structure that was previously permitted.

5. Cancellation of a Temporary Occupancy Permit
 - a. Noncompliance with the conditions set forth in approving the temporary occupancy permit shall be grounds for the Project Assistance Team to cancel and void any such temporary occupancy permit.
 - b. The Project Assistance Team shall give notice of such an action to the permittee. The permittee may appeal such a decision to the Planning Commission by filing an appeal as specified in Section 2.180 of this Title.

2.100 SPECIAL EVENT PERMITS

1. Purpose and Intent

A special event permit is intended to allow for the short-term placement of activities on privately or publicly owned property with appropriate regulations so that such activities will be compatible with the surrounding areas.

2. Authority

Authority for approval of special event permits shall be vested with the Project Assistance Team. However, City Council approval shall be required for issuance of a special event permit for any event anticipated to accommodate ~~50~~ 500 or more persons at any given time.

A special event permit shall not be required for events that occur in theaters, meeting halls, or other permanent public assembly facilities. A special event may be subject to additional permits, other City department approvals, licenses, and inspections as required by this Title or any other applicable laws and regulations.

3. Permitted Special Events

Table 2.C of this Chapter identifies those special events permitted subject to the issuance of a special event permit.

Table 2.C Special Event Criteria

Permitted Temporary Zones Uses (With a Permitted Special Even Permit)	Zones	Max. No. of Days per Calendar Year	Max. No. of Occurrences per Calendar Year
Non-commercial tent meetings	All districts	10	1
Circus with tent	All commercial and industrial districts	7	1
Commercial, carnival, fair, concert, exhibit, festival or similar event; outdoors or in temporary enclosures	All commercial and industrial districts	7	2

Permitted Temporary Zones Uses (With a Permitted Special Even Permit)	Zones	Max. No. of Days per Calendar Year	Max. No. of Occurrences per Calendar Year
Non-commercial carnival, fair, concert, exhibit, festival or similar event, outdoors or in temporary enclosures	Public schools, public parks, churches, all commercial and industrial districts	7	2
Commercial and non-commercial holiday sales, such as pumpkin or Christmas tree sales, and incidental sales of Christmas lights, tree stands and decorations, but excluding gift items	All commercial and employment district zones	30	2
Merchandise sale, outdoors or in mobile or temporary enclosures in conjunction with established businesses	All commercial districts	14	4

4. Criteria for Special Event Permit Issuance

The Project Assistance Team shall consider the following criteria in rendering its decision relative to a special event permit application:

- a. The operation of the requested special event at the location proposed and within the time period specified will not jeopardize, endanger, or otherwise constitute a menace to the public health, safety, or general welfare;
- b. The proposed site is adequate in size and shape to accommodate the special event without being materially detrimental to the use and enjoyment of other properties located adjacent to and in the vicinity of the site;
- c. The proposed site is adequately served by streets or highways having sufficient width and improvements to accommodate the kind and quantity of traffic that the special event will or could reasonably be expected to generate; and
- d. Adequate temporary parking to accommodate vehicular traffic to be generated by the special event will be available either on site or at alternate locations acceptable to the Project Assistance Team.

5. Conditions of Approval

In approving an application for a special event permit, the Project Assistance Team may impose conditions that are deemed necessary to ensure that the permit will be applied in accordance with the criteria outlined above. These conditions may involve any factors affecting the operation of the temporary use or event, and may include, but are not limited to:

- a. Provision of temporary parking facilities, including vehicular ingress and egress;

- b. Regulation of nuisance factors such as, but not limited to, prevention of glare or direct illumination of adjacent properties, noise, vibration, smoke, dust, dirt, odors, gases, and heat;
- c. Regulation of temporary buildings, structures, and facilities, including placement, height and size, location of equipment and open spaces, including buffer areas and other yards;
- d. Provision of sanitary and medical facilities;
- e. Provision of solid waste collection and disposal;
- f. Police and fire concerns;
- g. Provision of security and safety measures;
- h. Regulation of signs;
- i. Regulation of operating hours and days, including limitation of the duration of the special event to a shorter time period than that requested;
- j. 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;
- k. Submission of a site plan indicating any information required by this Section;
- l. A requirement that the approval of the requested special event permit is contingent upon compliance with this Title and with other applicable provisions of other ordinances; and
- m. 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 this Section.

2.110 TENANT IMPROVEMENTS

1. Purpose and Intent

The purpose of this section is to provide guidelines for the processing and review of tenant improvements to structures. Any proposed tenant improvement, which in its initial review indicates an increase in land use intensity, e.g., an increase in parking demand, may be subject to additional review as determined by the Building Official.

2. Authority

The Building Official may approve tenant improvements that comply with the requirements, provisions and intentions of this Title.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TENTATIVE TRACT MAP NO. 7461

RECOMMENDATION

Council find the action has already complied with the California Environmental Quality Act; and approve Tentative Tract No. 7461, proposing to subdivide 82.5 gross acres into 289 lots, subject to the recommended conditions of approval.

BACKGROUND

The property owner, Lennar Homes of California, Inc., is requesting approval of a tentative tract map to subdivide approximately 82.5 gross acres into 289 total lots. This will include 281 single-family residential lots, a 2.69-acre public park, a basin, five landscape lots, and a nature trail along 7th Standard Road. The residential lots range in size from 5,000 square feet to 14,000 square feet.

ANALYSIS

The project site is located on the southeastern edge of the city, north of Seventh Standard Road and within the Mission Lakes Specific Plan. This is the first residential tract application that the City has received for the Mission Lakes Specific Plan area. The Mission Lakes Specific Plan calls for urban density residential development surrounded by an extensive system of landscaped walkways and trails designed to enhance walkability. The Plan also includes land for public parks. The proposed tentative tract map has been designed to be consistent with both the lot sizes and the design elements required by the Specific Plan. The subdivision is located between Zerker Road and the Calloway Canal on the north side of Seventh Standard Road.

A variety of detached, single-family residential homes will be provided that will appeal to a wide range of future home buyers, responding to both local and regional housing needs. Public recreation amenities will enhance the area and include such facilities as a neighborhood park and a comprehensive trail/paseo system that will provide linkage to neighborhoods and future schools, shopping areas, and other amenities proposed within the Mission Lakes Specific Plan community. The tract is located two miles east of the Wonderful Industrial Park, one of Shafter's major employment hubs, which places housing at a close proximity to a major workforce center. Proximity between jobs and housing can help reduce the region's vehicle miles traveled and contribute to greenhouse gas reduction goals. As housing production increases within Shafter, commercial real estate groups will be incentivized to invest in the community and bring

PUBLIC HEARINGS

new projects to the area that will boost economic growth and quality of life.

MISSION LAKES SPECIFIC PLAN CONSISTENCY

The proposed residential project is consistent with the adopted Mission Lakes Specific Plan and the lot size, configuration, and density meet the requirements for Planning Areas 8 and 9, as identified in the Specific Plan. The circulation plan, street configuration, trails, park, landscaping, and proposed improvements are all consistent with the Mission Lakes Specific Plan and approved amendments.

PLANNING COMMISSION REVIEW AND RECOMMENDATION

The Planning Commission considered the tentative tract map on December 10, 2024. The Planning Commission unanimously approved and adopted Resolution No. 24-449, recommending the City Council approve the tentative tract map (Tentative Tract No. 7461) subject to the recommended conditions of approval.

FINDINGS

1. The City Council finds that Tentative Tract No. 7461, with the Conditions of Approval, is consistent with the Shafter General Plan and the Mission Lakes Specific Plan.
2. 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 will have adequate access to public streets, water lines, fire hydrants, drainage facilities, and utilities.
3. The project's uses and design are compatible with projects adjacent to the Mission Lakes Specific Plan.
4. The project contributes to the design qualities expected under the Mission Lakes Specific Plan.
5. The project has demonstrated compliance with the policies of the City of Shafter 2005 General Plan.
6. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community and to ensure reasonable surface access is provided for oil and gas exploration and production within the Mission Lakes Specific Plan.
7. The 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.

FISCAL IMPACT

There is no fiscal impact directly resulting from the approval of the tentative tract map. Indirectly, the approval may expedite the development of the 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 proposed tentative tract map includes residential development consistent with the adopted Mission Lakes Specific Plan. Therefore, the 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 Mission Lakes Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7461 as adopted in the Mission Lakes Specific Plan.

APPROVED BY THE CITY ATTORNEY

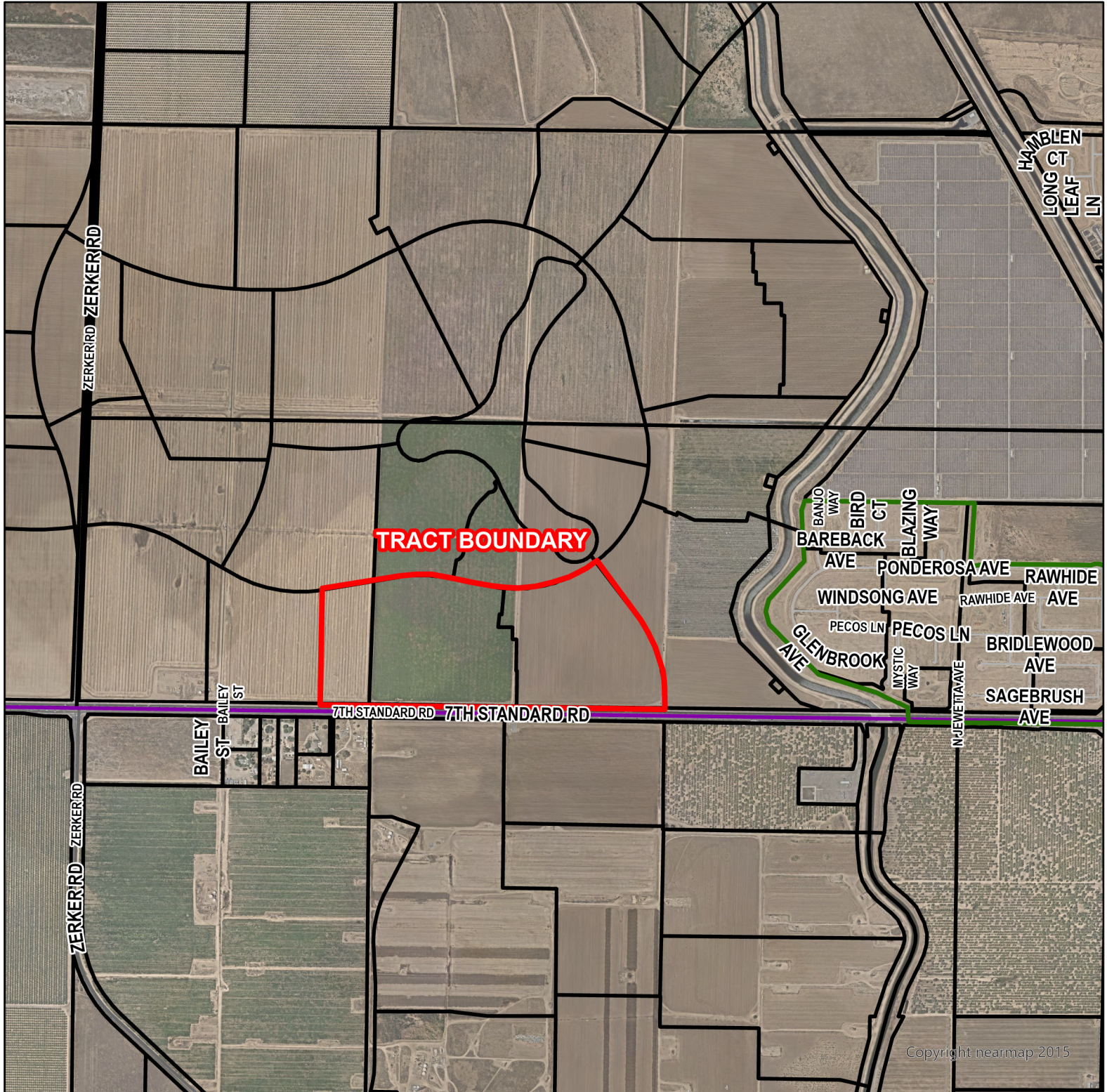
Not Applicable

ATTACHMENTS

1. Vicinity Map
2. Tentative Tract Map No. 7461
3. Resolution No. 3005



TENTATIVE TRACT NO. 7461 VICINITY MAP



- City Limits
- Parcel Boundary
- Site Location

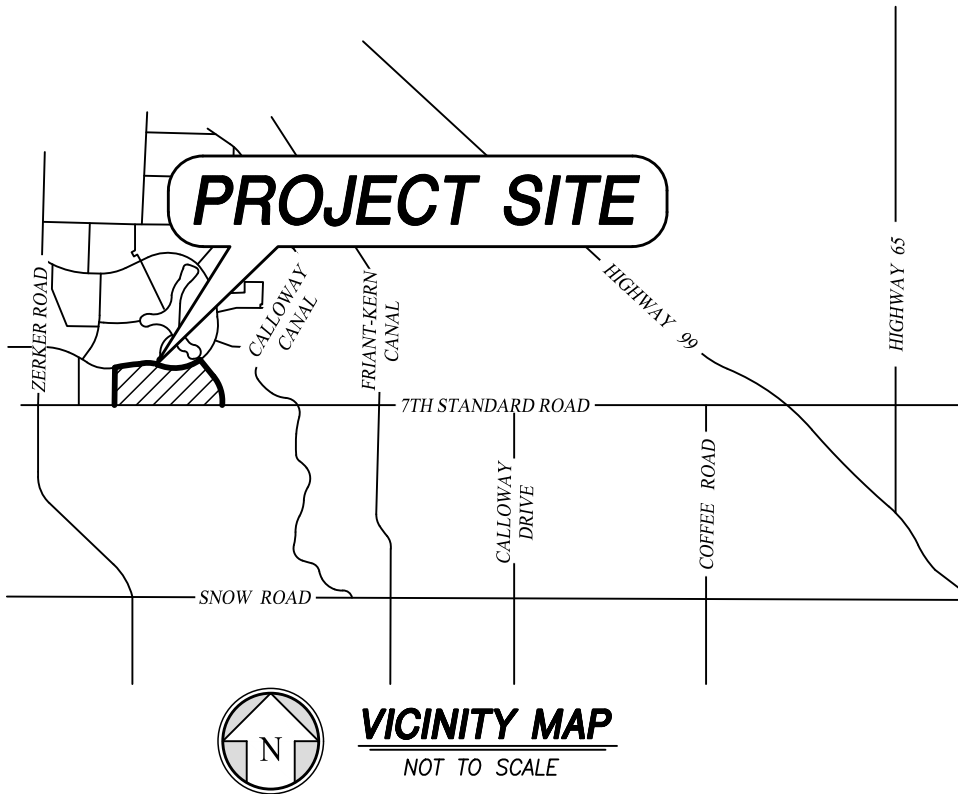
0 500 1,000 2,000 Feet



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

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. AUGUST 2024



GENERAL NOTES:

ALL LOTS ARE TO HAVE A 10' PUBLIC UTILITIES EASEMENT (PUE).

ALL LOTS ARE TO HAVE A PEDESTRIAN EASEMENT (PE) VARYING FROM 1' TO 3'.

WINDROW LANDSCAPING IS TO BE CONTAINED WITHIN THE PUBLIC UTILITIES EASEMENT (PUE).

ALL NATURE TRAILS, PRIMARY PASEOS AND SECONDARY PASEOS TO BE IN ACCORDANCE WITH THE MISSION LAKES SPECIFIC PLAN AND THE CITY OF SHAFTER STANDARDS.

ALL PROPOSED STREETS SHALL BE IRREVOCABLE OFFERS OF DEDICATION TO THE CITY OF SHAFTER, UNLESS OTHERWISE NOTED.

SUBDIVISION TO BE SERVED BY DUAL WATER SYSTEM FOR BOTH POTABLE RESIDENTIAL WATER AND NON-POTABLE WATER FOR LANDSCAPING. NON-POTABLE WATER TO BE PROVIDED BY OILDALE MUTUAL WATER COMPANY AT A LATER DATE.

DRAINAGE FROM THE PROJECT SITE WILL BE DIRECTED TO AN ONSITE BASIN (LOT 'F') LOCATED IN THE SOUTHWEST CORNER OF PARCEL 9 OF PARCEL MAP NO. 11314.

THERE IS TO BE A SIGNAL AT THE INTERSECTION OF 7TH STANDARD ROAD AND LAKE ROAD.

EASEMENTS:

- EASEMENT FOR A PUBLIC ROAD AND INCIDENTAL PURPOSES IN FAVOR OF THE COUNTY OF KERN, RECORDED JANUARY 17, 1895 IN MINUTE BOOK VOLUME 6, PAGE 577, COMMONLY KNOWN AS 7TH STANDARD ROAD (COUNTY ROAD NO. 151).
- EASEMENT FOR STREET AND PUBLIC UTILITIES AND INCIDENTAL PURPOSES IN FAVOR OF THE CITY OF SHAFTER AS DEDICATED ON PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS AT PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER.
- EASEMENT FOR POWER POLES AND POWER LINES INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED AUGUST 31, 2009 AS DOCUMENT NO. 0209128384 OF OFFICIAL RECORDS. (WIDTH NOT DISCLOSED. APPROXIMATE LOCATION SHOWN PER EXISTING POWER POLES. DIMENSION SHOWN ON MAP IS FROM THE EXISTING POWER POLES TO THE LOT LINE.)
- EASEMENT FOR PUBLIC SEWER AND INCIDENTAL PURPOSES IN FAVOR OF CITY OF SHAFTER RECORDED FEBRUARY 22, 2021 AS DOCUMENT NO. 221032238 OF OFFICIAL RECORDS.

TOTAL SITE DATA:

LOT SIZES:
PARK BASIN
PA-9 LDR
NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
NUMBER OF NON-BUILDABLE LOTS
LANDSCAPE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-9 LDR: 281 LOTS
50.41 ACRES NET
5.57 DU/AC

2.69 NET ACRES
1.28 NET ACRES
4,000 S.F. MINIMUM
289
281
2
6
82.53 ACRES GROSS
50.41 ACRES NET
4-7.5 DU/AC PER THE MISSION LAKES SPECIFIC PLAN

EXISTING USE
PROPOSED USE
EXISTING/PROPOSED ZONING
EXISTING/PROPOSED LAND USE DESIGNATION:
ASSESSOR PARCEL NUMBERS
WATER
SEWER
ELECTRICITY
GAS
TELEPHONE
CABLE
FIBER
SCHOOL DISTRICTS:
ELEMENTARY
JR. HIGH
HIGH SCHOOL

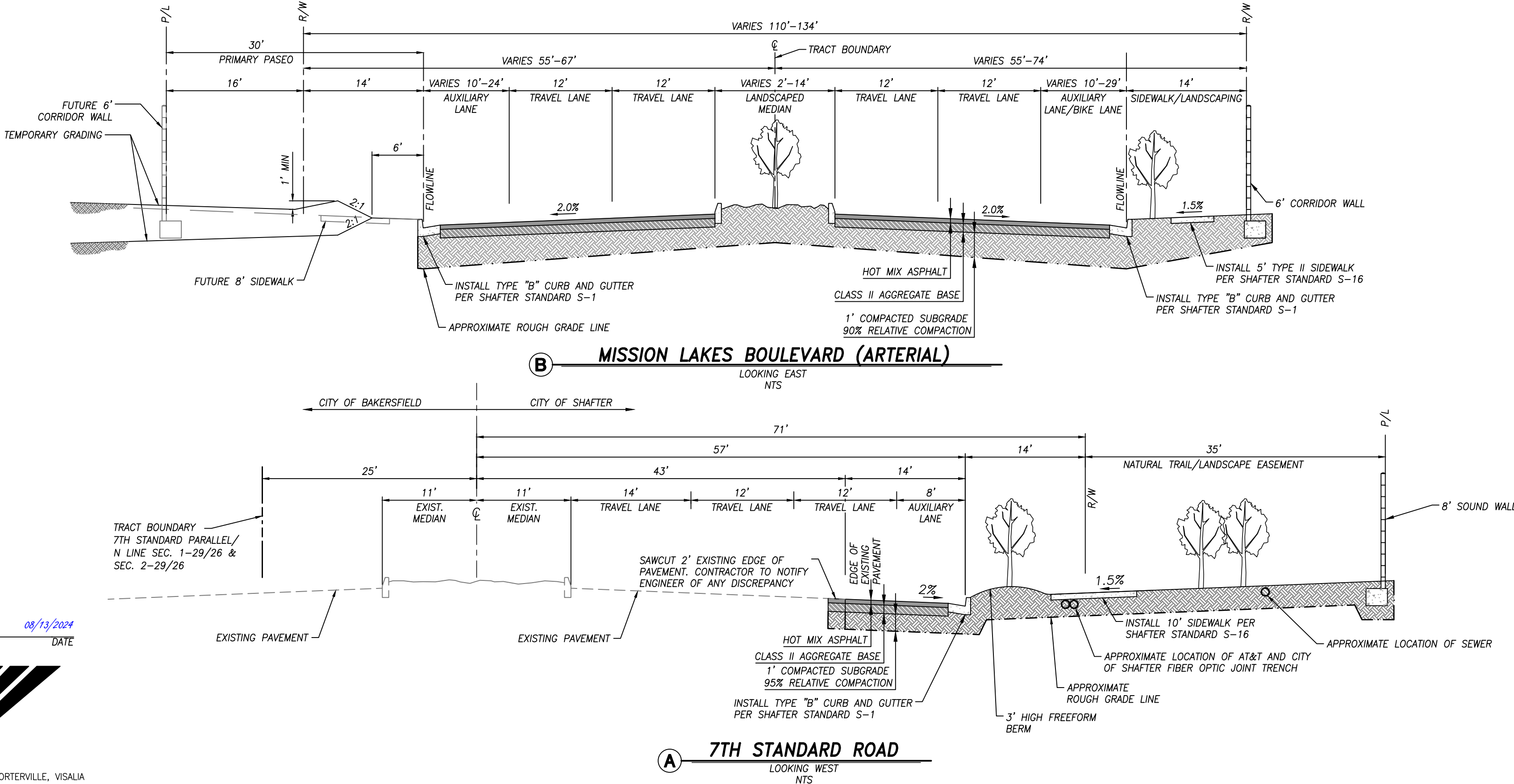
AGRICULTURE
SINGLE FAMILY RESIDENTIAL, PARK AND BASIN
MISSION LAKES SPECIFIC PLAN
PA-9 LDR
536-010-67, 536-010-90 & 536-010-91
OILDALE MUTUAL WATER COMPANY
CITY OF SHAFTER/NORTH OF THE RIVER
PACIFIC GAS & ELECTRIC
SOUTHERN CALIFORNIA GAS COMPANY
AT&T
CHARTER COMMUNICATIONS (SPECTRUM)
CITY OF SHAFTER

NORRIS SCHOOL DISTRICT
NORRIS SCHOOL DISTRICT
KERN COUNTY HIGH SCHOOL DISTRICT

TABLE A	
NON-BUILDABLE LETTER LOTS	
LETTER	AREA
A - PUBLIC PARK	2.69 AC
B - LANDSCAPE/PUE	10,350 SF
C - LANDSCAPE/PUE	10,350 SF
D - LANDSCAPE/PUE	8,081 SF
E - LANDSCAPE/NATURE TRAIL/PUE	3.01 AC
F - BASIN	1.28 AC
G - LANDSCAPE/PUE	716 SF
H - LANDSCAPE/PUE	1,109 SF

ALTERNATE STREET NAMES:

CASPIAN SEA
CATFISH
FIGUEROA
FISHHOOK
FURNACE
GADWALL
GREAT BEAR
GRIZZLY
GULF
MOON LAKE
SUNFISH



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE 08/13/2024
BY:



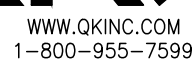
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BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS,
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 RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M.,
 IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
 AUGUST 2024



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

DATE _____



BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA

TENTATIVE TRACT NO. 7461

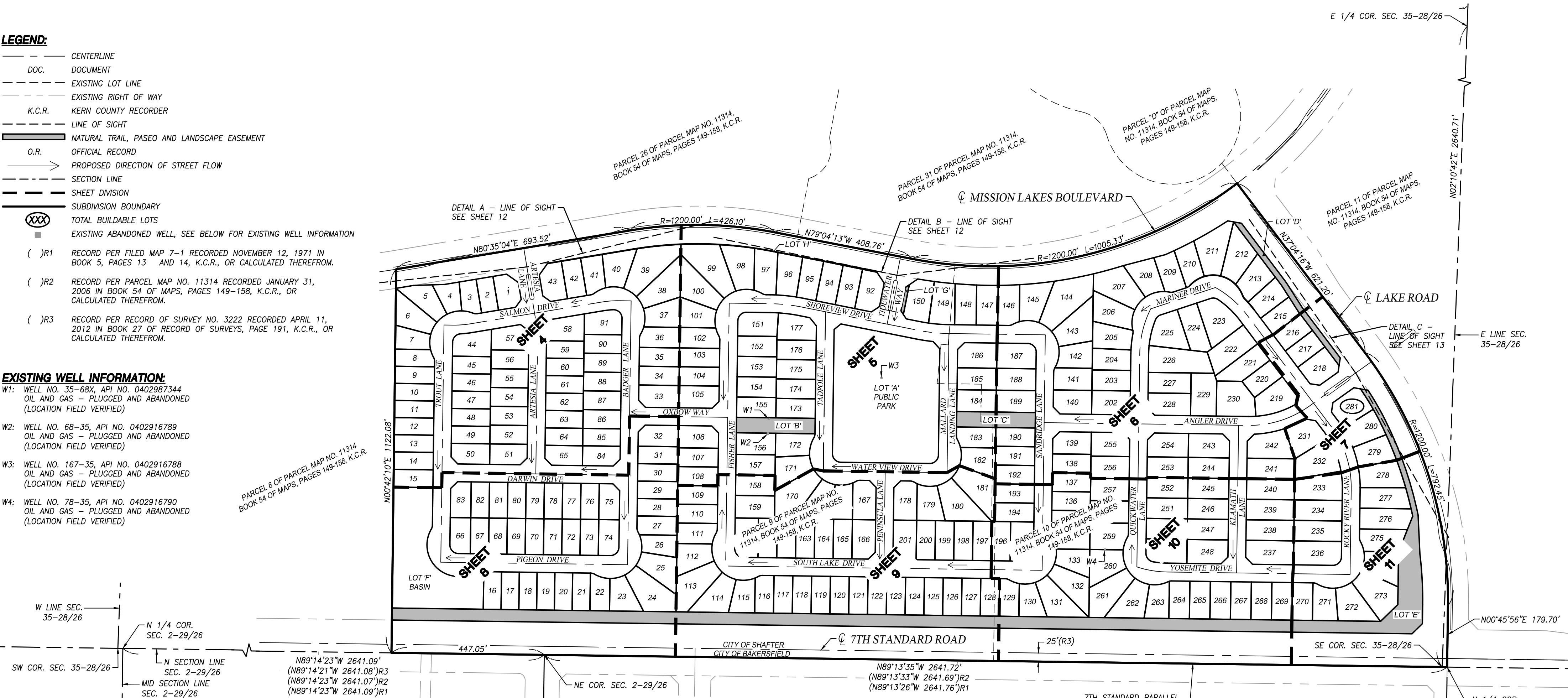
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AUGUST 2024

LEGEND:

- — — — — CENTERLINE
- DOC. DOCUMENT
- — — — — EXISTING LOT LINE
- — — — — EXISTING RIGHT OF WAY
- K.C.R. KERN COUNTY RECORDER
- — — — — LINE OF SIGHT
- — — — — NATURAL TRAIL, PASEO AND LANDSCAPE EASEMENT
- O.R. OFFICIAL RECORD
- PROPOSED DIRECTION OF STREET FLOW
- — — — — SECTION LINE
- — — — — SHEET DIVISION
- — — — — SUBDIVISION BOUNDARY
- XXX TOTAL BUILDABLE LOTS
- EXISTING ABANDONED WELL, SEE BELOW FOR EXISTING WELL INFORMATION
- () R1 RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
- () R2 RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.
- () R3 RECORD PER RECORD OF SURVEY NO. 3222 RECORDED APRIL 11, 2012 IN BOOK 27 OF RECORD OF SURVEYS, PAGE 191, K.C.R., OR CALCULATED THEREFROM.

EXISTING WELL INFORMATION:

- W1: WELL NO. 35-68X, API NO. 0402987344
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)
- W2: WELL NO. 68-35, API NO. 0402916789
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)
- W3: WELL NO. 167-35, API NO. 0402916788
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)
- W4: WELL NO. 78-35, API NO. 0402916790
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)

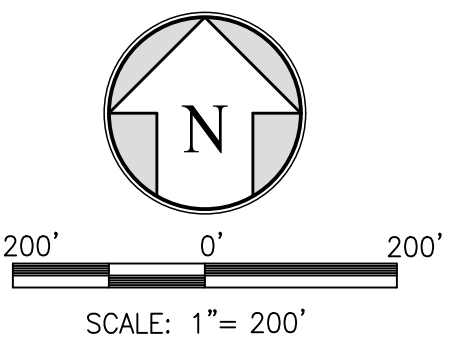


PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 03/13/2024
BY:



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LOT & STREET OVERVIEW

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

LEGEND

- CENTERLINE, STREET
- EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
- EXISTING CONTOURS IN FEET
- EXISTING RIGHT OF WAY
- EXISTING EDGE OF DIRT ROAD
- PROPOSED BLOCK WALL
- PROPOSED DIRECTION OF SHEET FLOW
- PROPOSED FLOWLINE
- PROPOSED PEDESTRIAN EASEMENT
- PROPOSED PUBLIC UTILITY EASEMENT
- RADIAL
- SUBDIVISION BOUNDARY
- TYPICAL STREET SECTION PER SHEETS 1 AND 2
- WAIVER OF DIRECT ACCESS

PE
PUE
(R)



SEE SHEET 5

SEE SHEET 8

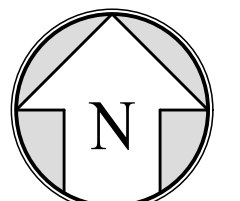


PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 08/13/2024
BY:



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SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 4 OF 13

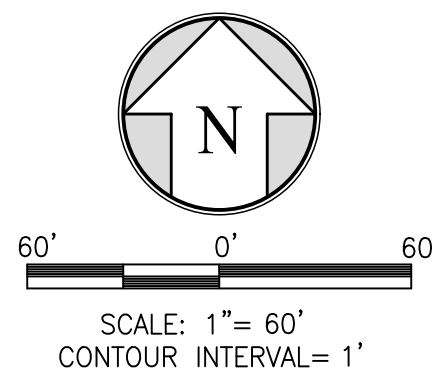
TENTATIVE TRACT NO. 7461

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AUGUST 2024

LEGEND

WX	ABANDONED WELL, SEE SHEET 3 FOR EXISTING WELL INFORMATION
—	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(XXX)	EXISTING CONTOURS IN FEET
---	EXISTING LOT LINE
---	EDGE OF DIRT ROAD
HP	EXISTING HINGE POINT/TOP OF SLOPE
○	10' RADIUS NON-BUILDABLE BUFFER
—	PROPOSED BLOCK WALL
→	PROPOSED DIRECTION OF SHEET FLOW
—	PROPOSED FLOWLINE
---	PROPOSED PEDESTRIAN EASEMENT
---	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
—	SUBDIVISION BOUNDARY
—	TYPICAL STREET SECTION PER SHEETS 1 AND 2
—	WAIVER OF DIRECT ACCESS

SEE SHEET 4



PROJECT SURVEYOR:

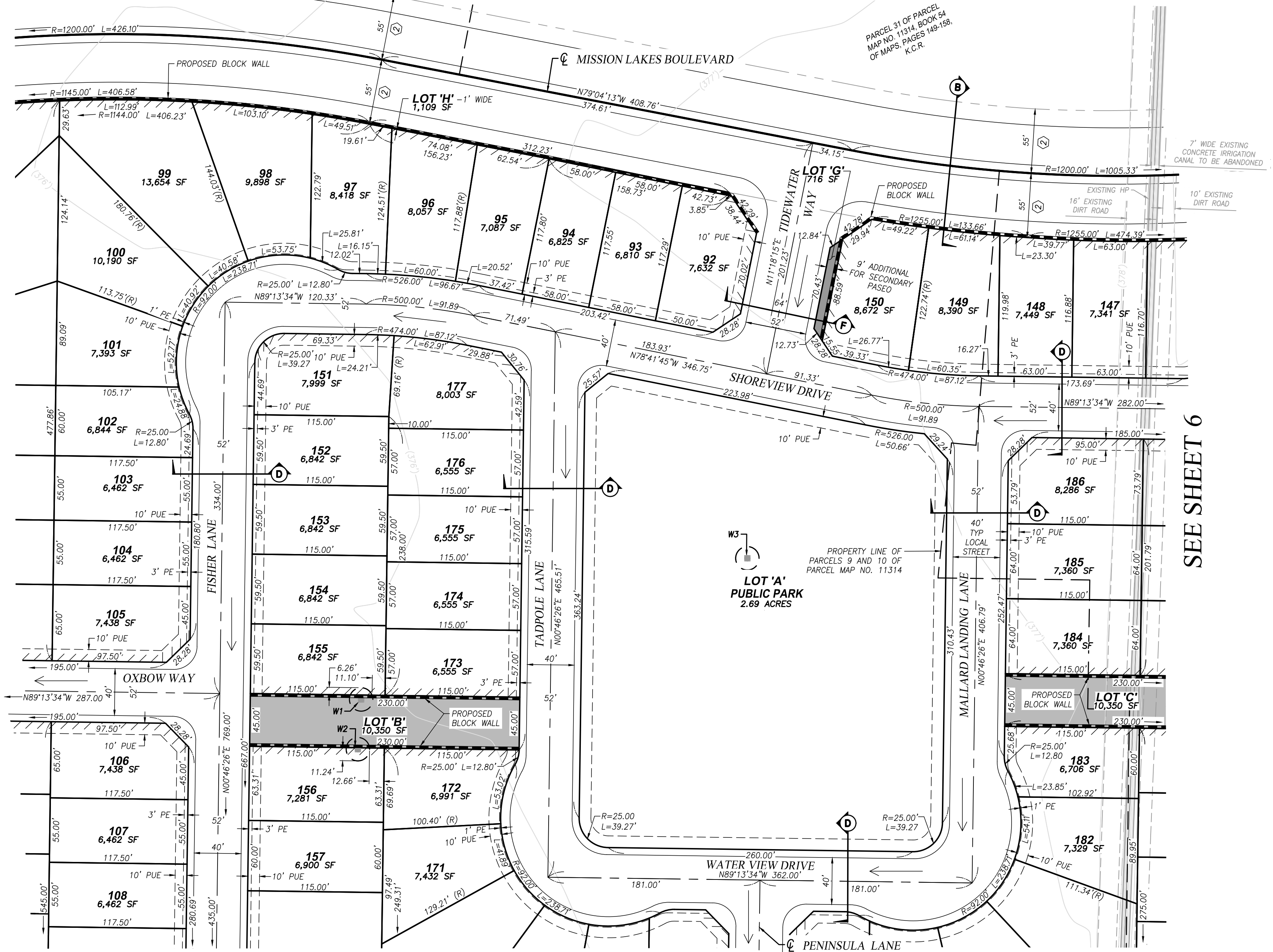
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08/13/2024

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SEE SHEET 9

SEE SHEET 6

TENTATIVE TRACT NO. 7461

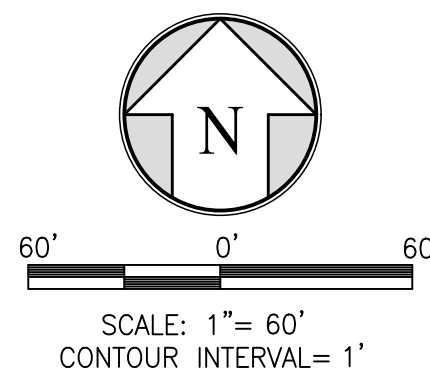
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AUGUST 2024

LEGEND

	CENTERLINE, STREET
	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
	EXISTING CONTOURS IN FEET
	EXISTING EDGE OF DIRT ROAD
	EXISTING HINGE POINT/TOP OF SLOPE
	EXISTING RIGHT OF WAY
	PROPOSED BLOCK WALL
	PROPOSED DIRECTION OF SHEET FLOW
	PROPOSED FLOWLINE
	PROPOSED PEDESTRIAN EASEMENT
	PROPOSED PUBLIC UTILITY EASEMENT
	RADIAL
	SUBDIVISION BOUNDARY
	TYPICAL STREET SECTION PER SHEETS 1 AND 2
	WAIVER OF DIRECT ACCESS

SEE SHEET 5

SEE SHEET 7



PROJECT SURVEYOR:

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

BY:

08/13/2024

DATE



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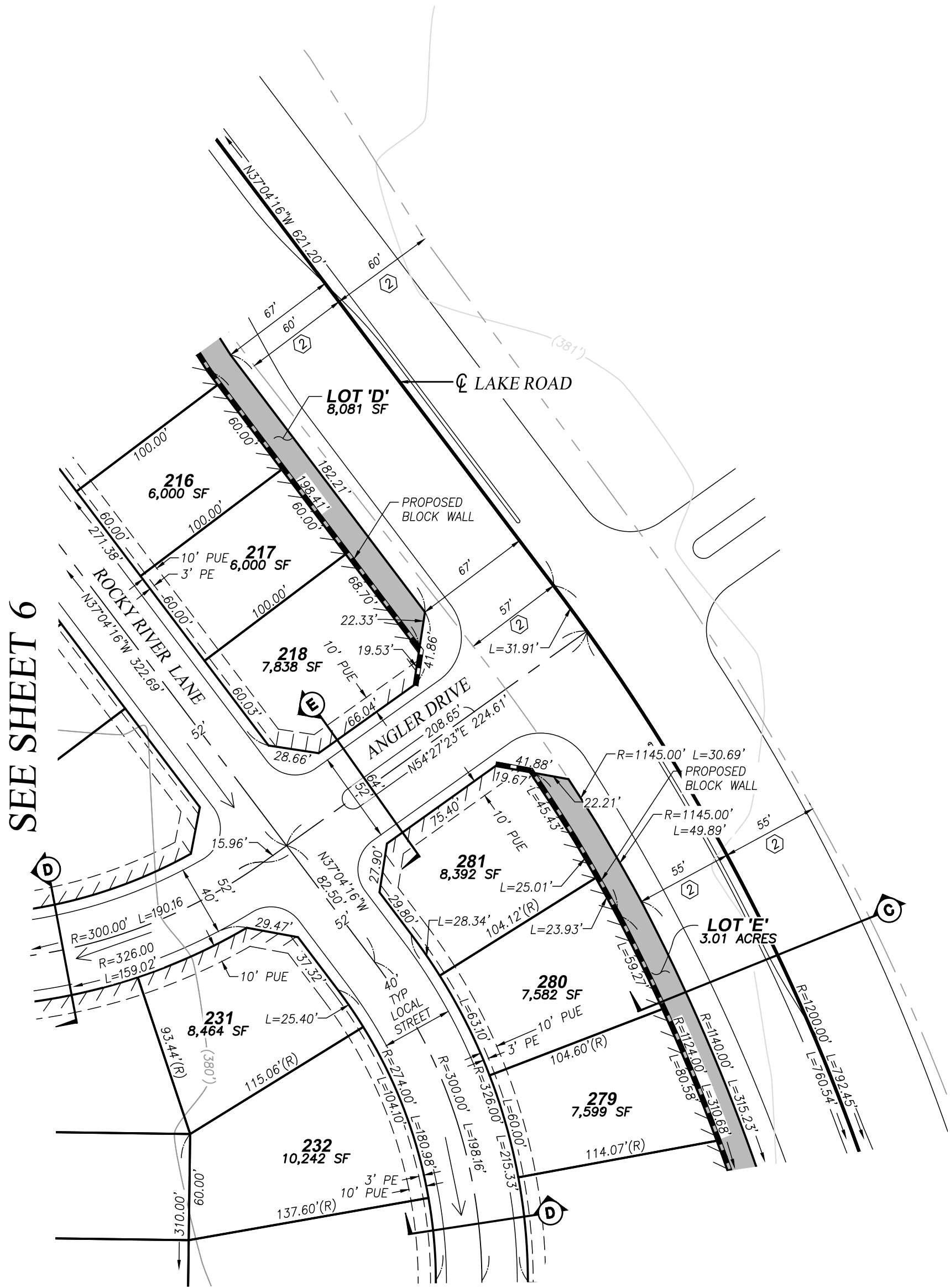
SEE SHEET 10

TENTATIVE TRACT NO. 7461

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AUGUST 2024

LEGEND

- — — — — CENTERLINE, STREET
ⓧ EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
— (XXX) — EXISTING CONTOURS IN FEET
▬▬▬▬▬ PROPOSED BLOCK WALL
➞ PROPOSED DIRECTION OF SHEET FLOW
— — — — — PROPOSED FLOWLINE
PE — — — — — PROPOSED PEDESTRIAN EASEMENT
PUE — — — — — PROPOSED PUBLIC UTILITY EASEMENT
(R) — — — — — RADIAL
▬▬▬▬▬ SUBDIVISION BOUNDARY
▬▬▬▬▬ TYPICAL STREET SECTION PER SHEETS 1 AND 2
▬▬▬▬▬ WAIVER OF DIRECT ACCESS



SEE SHEET 6

SEE SHEET 11



PROJECT SURVEYOR:

Kristie M. Achee

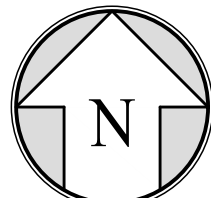
KRISTIE M. ACHEE, P.L.S. 8189
BY:

08/13/2024

DATE



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60' 0' 60'

SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 7 OF 13

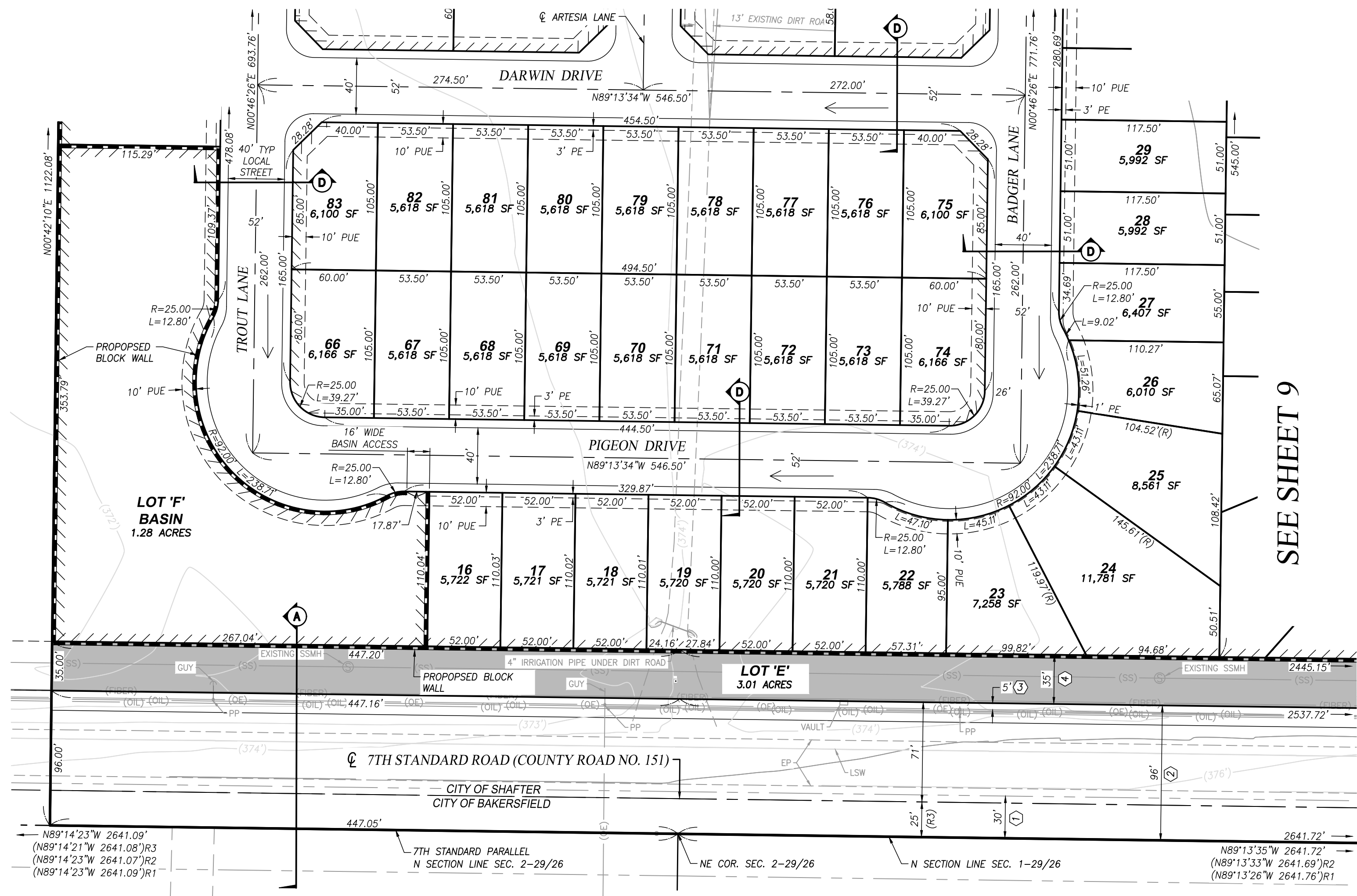
TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

LEGEND

---	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(OE)	ELECTRICAL OVERHEAD
(XXX)	EXISTING CONTOURS IN FEET
EP	EXISTING EDGE OF PAVEMENT
---	EXISTING EDGE OF DIRT ROAD
---	EXISTING RIGHT OF WAY
(FIBER)	EXISTING UNDERGROUND FIBER LINE
GUY	EXISTING GUY WIRE
LSW	EXISTING LINE SOLID WHITE
(OIL)	EXISTING UNDERGROUND OIL LINE
PP	EXISTING POWER POLE
---	PROPOSED BLOCK WALL
---	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOWLINE
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
---	SECTION LINE
SSMH	EXISTING SANITARY SEWER MANHOLE
(SS)	EXISTING SANITARY SEWER LINE
---	SUBDIVISION BOUNDARY
VAULT	EXISTING VAULT, ELECTRIC
---	TYPICAL STREET CROSS SECTION PER SHEETS 1 AND 2
()R1	RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
()R2	RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.
()R3	RECORD PER RECORD OF SURVEY NO. 3222 RECORDED APRIL 11, 2012 IN BOOK 27 OF RECORD OF SURVEYS, PAGE 191, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 4



SEE SHEET 9



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

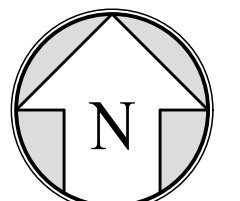
08/13/2024

DATE

BY:



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1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA



60' 0' 60'

SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 8 OF 13

TENTATIVE TRACT NO. 7461

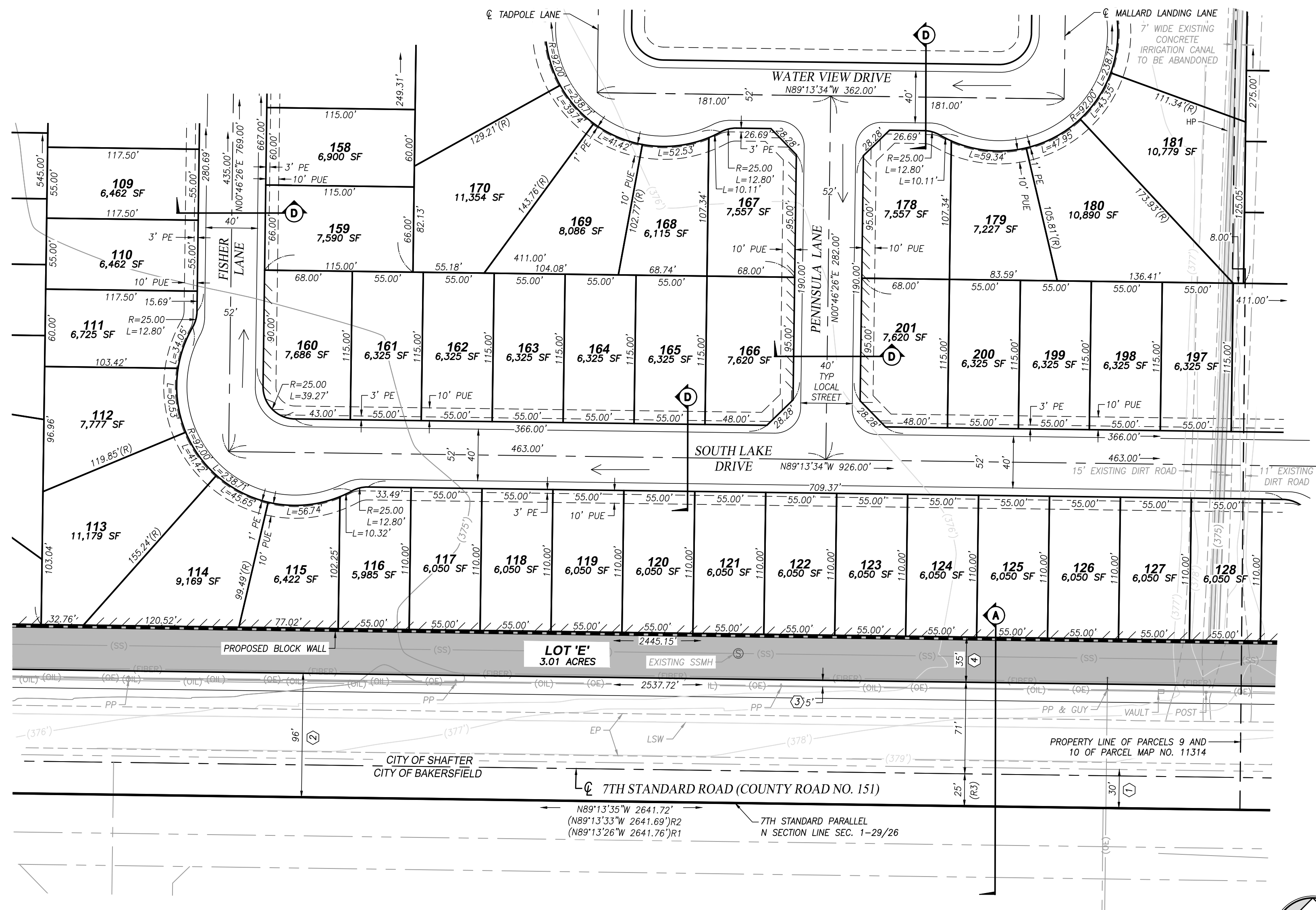
MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

SEE SHEET 5

LEGEND

(X)	CENTERLINE
(OE)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(XXX)	ELECTRICAL OVERHEAD
EP	EXISTING CONTOURS IN FEET
---	EXISTING EDGE OF PAVEMENT
---	EXISTING EDGE OF DIRT ROAD
---	EXISTING RIGHT OF WAY
(FIBER)	EXISTING UNDERGROUND FIBER LINE
GUY	EXISTING GUY WIRE
HP	EXISTING HINGE POINT/TOP OF SLOPE
LSW	EXISTING LINE SOLID WHITE
(OIL)	EXISTING UNDERGROUND OIL LINE
PP	EXISTING POWER POLE
---	EXISTING PROPERTY LINE
---	PROPOSED BLOCK WALL
---	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOWLINE
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
SSMH	EXISTING SANITARY SEWER MANHOLE
(SS)	EXISTING SANITARY SEWER LINE
---	SUBDIVISION BOUNDARY
VAULT	EXISTING VAULT, ELECTRIC
#	TYPICAL STREET SECTION PER SHEETS 1 AND 2
---	WAIVER OF DIRECT ACCESS
()R1	RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
()R2	RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 8



SEE SHEET 10

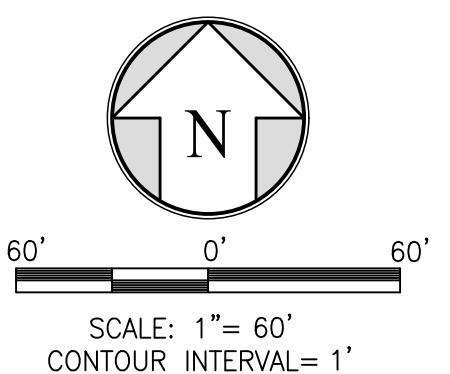


PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 08/13/2024



BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA



SHEET 9 OF 13

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

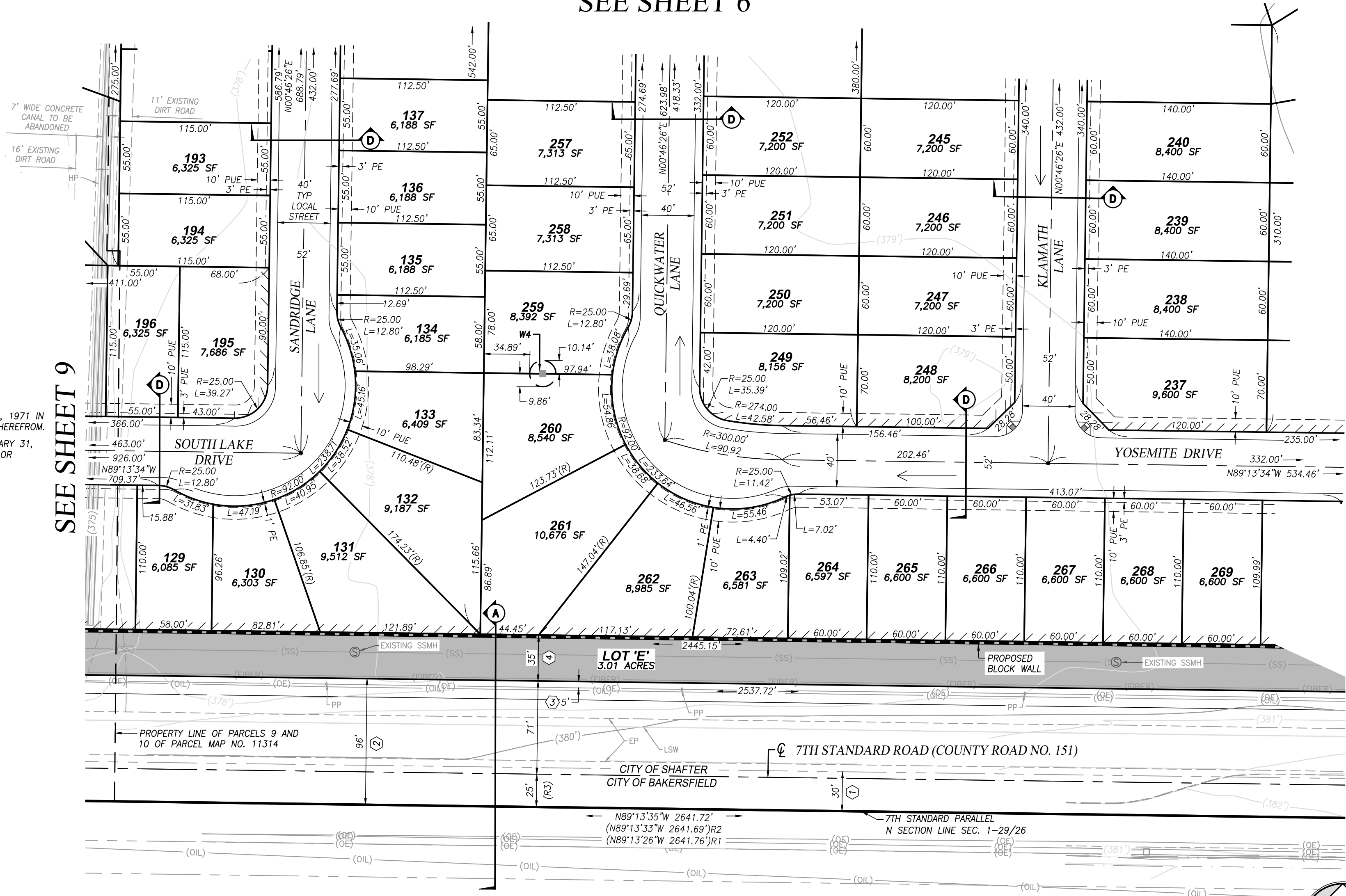
LEGEND

WX	■	ABANDONED WELL, SEE SHEET 3 FOR EXISTING WELL INFORMATION
	—	CENTERLINE, STREET
	(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
	(OE)	EXISTING ELECTRICAL OVERHEAD
	(XXX)	EXISTING CONTOURS IN FEET
EP	---	EXISTING EDGE OF PAVEMENT
	---	EXISTING EDGE OF DIRT ROAD
	---	EXISTING PROPERTY LINE
	---	EXISTING RIGHT OF WAY
	(FIBER)	EXISTING UNDERGROUND FIBER LINE
HP	---	EXISTING HINGE POINT/TOP OF SLOPE
LSW	---	EXISTING LINE SOLID WHITE
	(OIL)	EXISTING UNDERGROUND OIL LINE
PP	—○—	EXISTING POWER POLE
	—■—	PROPOSED BLOCK WALL
	→	PROPOSED DIRECTION OF SHEET FLOW
	()	10' RADIUS NON-BUILDABLE BUFFER
	---	PROPOSED FLOW LINE
PE	---	PROPOSED PEDESTRIAN EASEMENT
PUE	---	PROPOSED PUBLIC UTILITY EASEMENT
(R)	---	RADIAL
SSMH	⊙	EXISTING SANITARY SEWER MANHOLE
	(SS)	EXISTING SANITARY SEWER LINE
	—#—	SUBDIVISION BOUNDARY
	—	TYPICAL STREET SECTION PER SHEETS 1 AND 2
	—	WAIVER OF DIRECT ACCESS
()R1		RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
()R2		RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 6

SEE SHEET 9

SEE SHEET 11



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

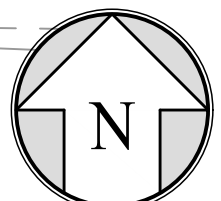
08/13/2024

DATE

BY:



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BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA



60' 0' 60'

SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 10 OF 13

TENTATIVE TRACT NO. 7461

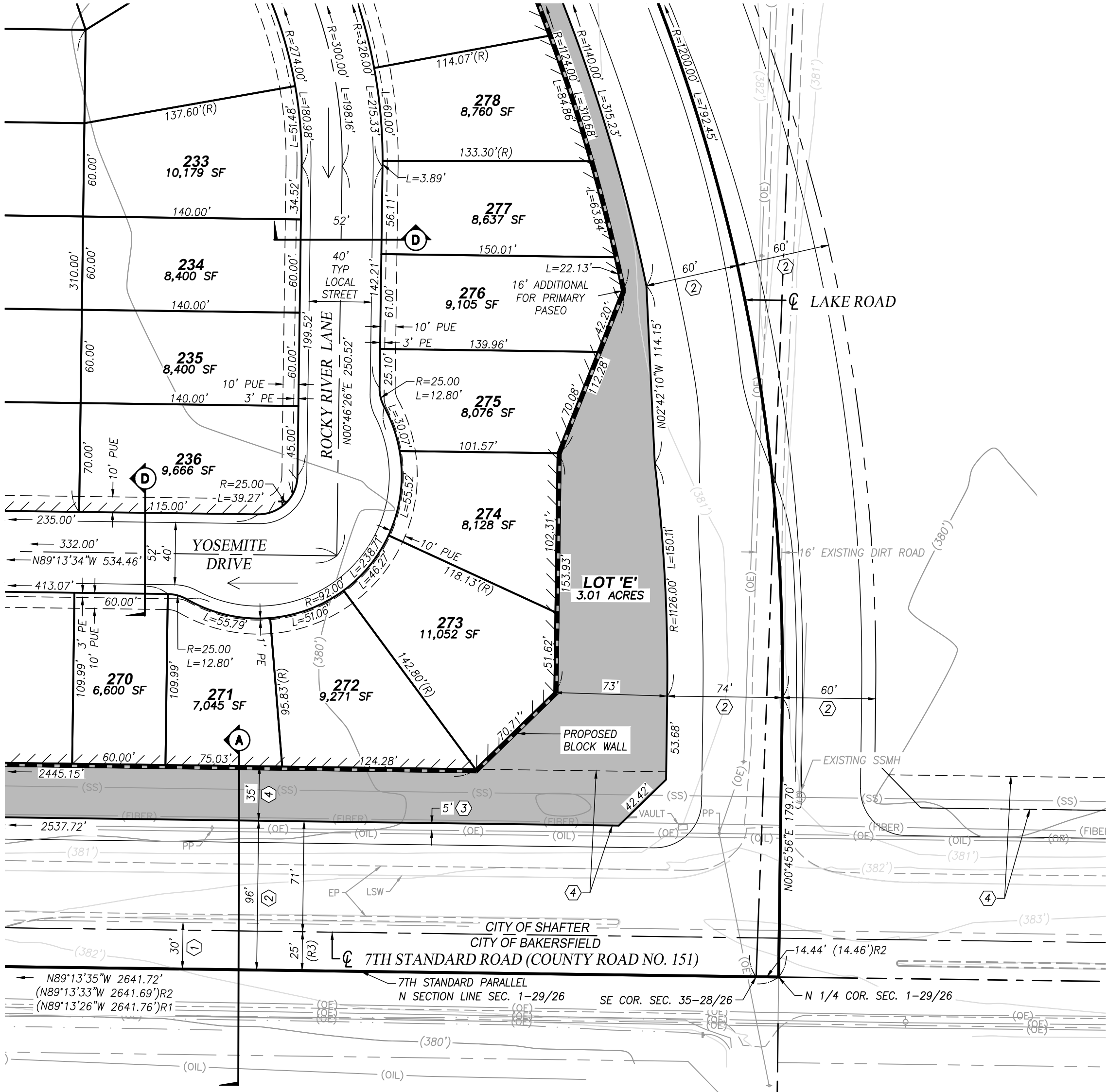
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AUGUST 2024

LEGEND

— — — — —	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(OE)	EXISTING ELECTRICAL OVERHEAD
(XXX)	EXISTING CONTOURS IN FEET
EP	EXISTING EDGE OF PAVEMENT
---	EXISTING EDGE OF DIRT ROAD
---	EXISTING RIGHT OF WAY
---	EXISTING SEWER EASEMENT
(FIBER)	EXISTING UNDERGROUND FIBER LINE
LSW	EXISTING LINE SOLID WHITE
(OIL)	EXISTING UNDERGROUND OIL LINE
PP	EXISTING POWER POLE
---	PROPOSED BLOCK WALL
→	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOW LINE
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PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
---	SECTION LINE
(SS)	EXISTING SANITARY SEWER LINE
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---	SUBDIVISION BOUNDARY
VAULT	EXISTING VAULT, ELECTRIC
---	TYPICAL STREET SECTION PER SHEETS 1 AND 2
() R1	RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
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SEE SHEET 7

SEE SHEET 10



PROJECT SURVEYOR:

Kristie M. Achee

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

BY:

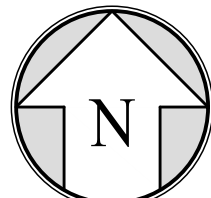
08/13/2024

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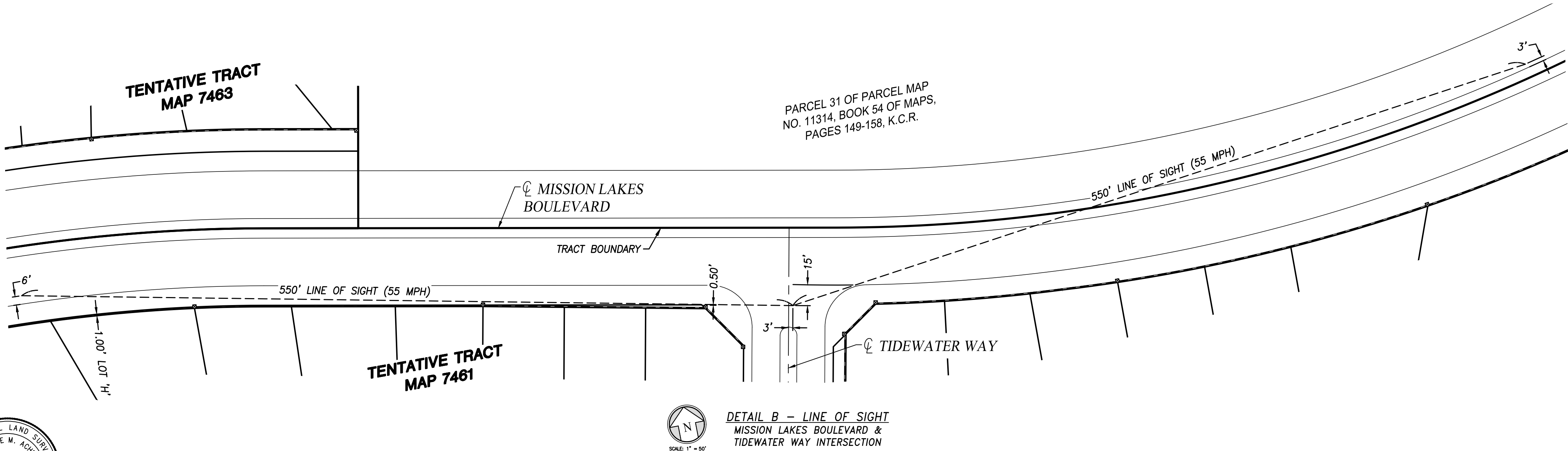
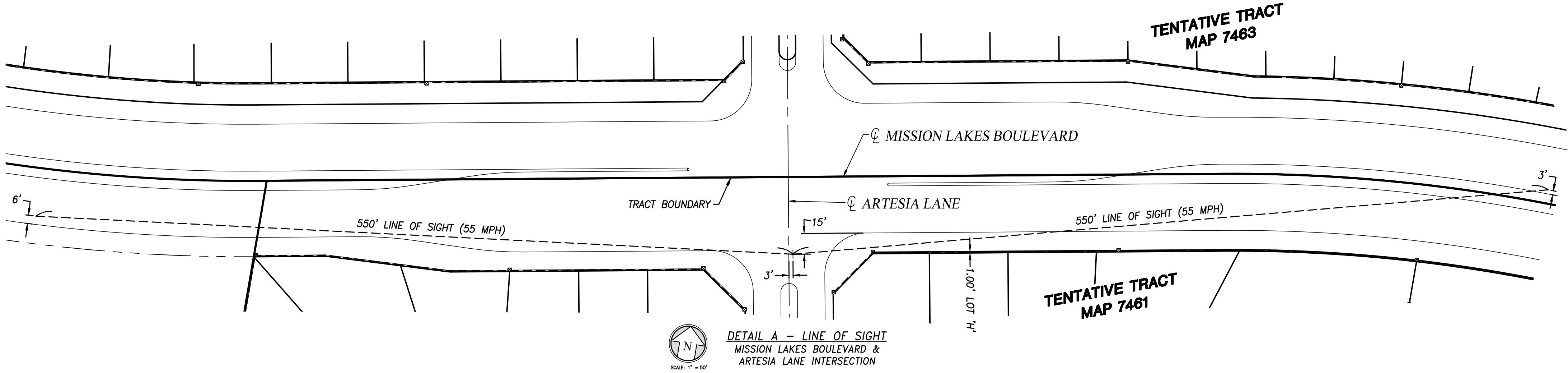
60' 0' 60'

SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 11 OF 13

TENTATIVE TRACT NO. 7461

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AUGUST 2024



PROJECT SURVEYOR:

Kristie M. Achee

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

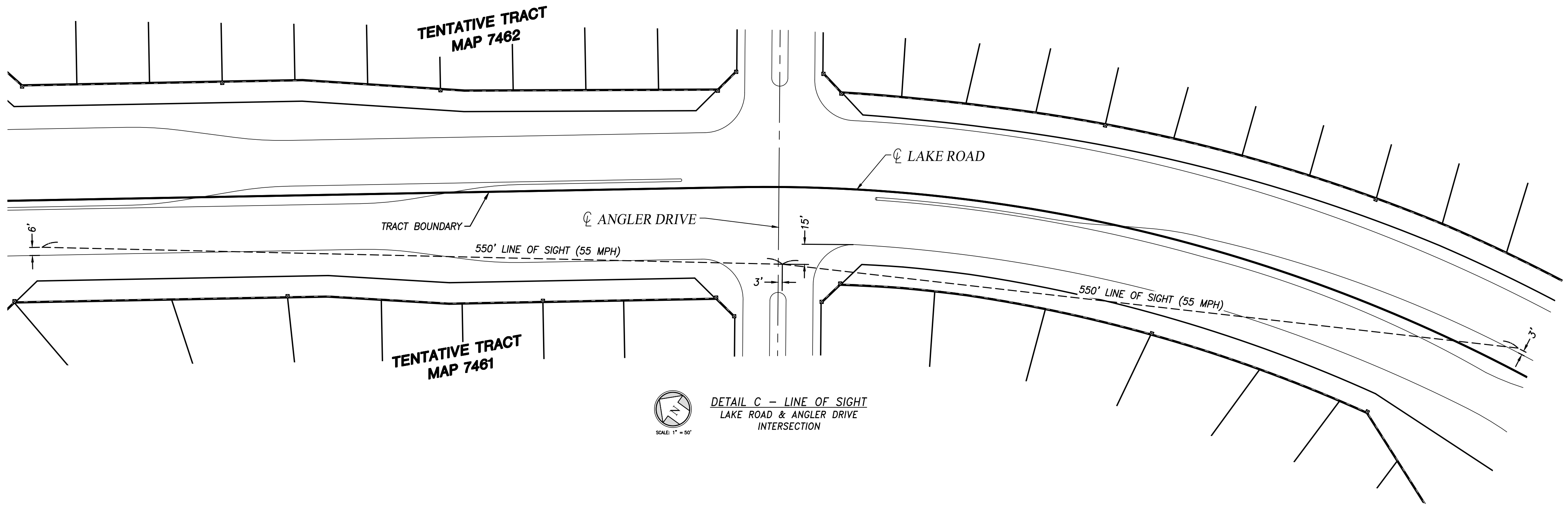
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AUGUST 2024



DETAIL C - LINE OF SIGHT
LAKE ROAD & ANGLER DRIVE
INTERSECTION



PROJECT SURVEYOR:

Kristie Achee

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

08/13/2024

DATE

BY:



WWW.QKINC.COM
1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA

RESOLUTION NO. 3005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7461, AS DEPICTED IN EXHIBIT “A”

WHEREAS, Lennar Homes of California, Inc., 8080 N. Palm Ave., Suite 110, Fresno, CA 93711, submitted a tentative tract map application to the City of Shafter to subdivide 82.53 acres (gross) into 281 single-family residential lots, 1 park lot, 1 basin lot, and 6 landscape lots/nature trail within the adopted Mission Lakes Specific Plan; and

WHEREAS, Lennar Homes of California, Inc., 8080 N. Palm Ave., Suite 110, Fresno, CA 93711, is requesting approval of Tentative Tract No. 7461 on that certain property in the City of Shafter as shown in Exhibit “A”; and

WHEREAS, the Planning Commission did, on December 10 approve Resolution No. 24-449; a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve Tentative Tract No. 7461 with conditions of approval; and

WHEREAS, the City Council, through the City Clerk, did set Tuesday, January 07, 2025, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title 16 of the Shafter Municipal Code; and

WHEREAS, the 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; and

WHEREAS, the project is within the scope of the Program Environmental Impact Report (EIR) that was certified for the Mission Lakes Specific Plan in 2005 (SCH No. 2004101029) pursuant to Resolution No. 05-1738; and

WHEREAS, the certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7461 and is consistent with the Mission Lakes Specific Plan and approved alterations thereof; and

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

WHEREAS, at said public hearing held on January 07, 2025, the proposed tentative tract map 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, the mineral rights owner, and published in a local newspaper of general circulation at least 10 days prior to the hearing.

2. The proposed tentative tract map is only proposing residential development

EXHIBIT 1

consistent with the Mission Lakes Specific Plan as amended. Therefore, the 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 Mission Lakes Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7461 within the Mission Lakes Specific Plan area.

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

4. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community and to ensure reasonable surface access is provided for oil and gas exploration and production within the Mission Lakes Specific Plan.

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

6. The proposed subdivision (Tentative Tract No. 7461), together with the provisions for its design and improvement, is consistent with the City of Shafter General Plan. The proposed density and intensity of development are consistent with the Mission Lakes Specific Plan. 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 meeting on the 7th day of January 2025, hereby approves Tentative Tract Map No. 7461 (Exhibit “A”), as described above and shown in Exhibit “A”, with conditions of approval as provided in Exhibit “B”.

PASSED AND ADOPTED THIS 7th DAY OF JANUARY, 2025.

Chad Givens, Mayor

ATTEST:

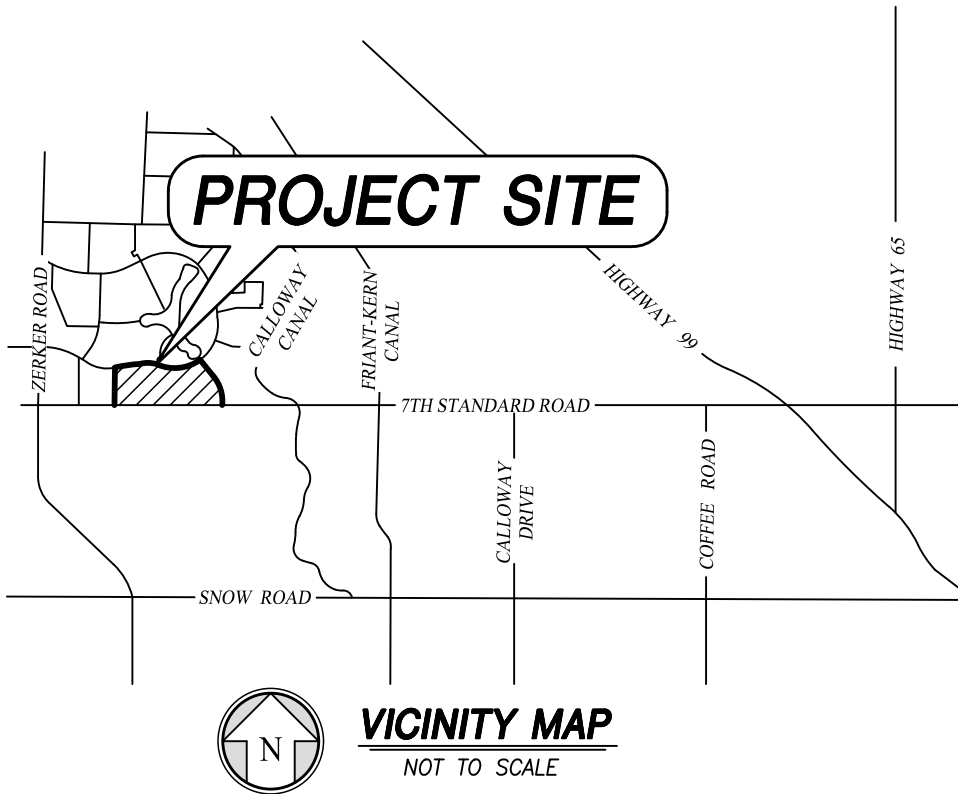
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. AUGUST 2024



GENERAL NOTES:

ALL LOTS ARE TO HAVE A 10' PUBLIC UTILITIES EASEMENT (PUE).

ALL LOTS ARE TO HAVE A PEDESTRIAN EASEMENT (PE) VARYING FROM 1' TO 3'.

WINDROW LANDSCAPING IS TO BE CONTAINED WITHIN THE PUBLIC UTILITIES EASEMENT (PUE).

ALL NATURE TRAILS, PRIMARY PASEOS AND SECONDARY PASEOS TO BE IN ACCORDANCE WITH THE MISSION LAKES SPECIFIC PLAN AND THE CITY OF SHAFTER STANDARDS.

ALL PROPOSED STREETS SHALL BE IRREVOCABLE OFFERS OF DEDICATION TO THE CITY OF SHAFTER, UNLESS OTHERWISE NOTED.

SUBDIVISION TO BE SERVED BY DUAL WATER SYSTEM FOR BOTH POTABLE RESIDENTIAL WATER AND NON-POTABLE WATER FOR LANDSCAPING. NON-POTABLE WATER TO BE PROVIDED BY OILDALE MUTUAL WATER COMPANY AT A LATER DATE.

DRAINAGE FROM THE PROJECT SITE WILL BE DIRECTED TO AN ONSITE BASIN (LOT 'F') LOCATED IN THE SOUTHWEST CORNER OF PARCEL 9 OF PARCEL MAP NO. 11314.

THERE IS TO BE A SIGNAL AT THE INTERSECTION OF 7TH STANDARD ROAD AND LAKE ROAD.

EASEMENTS:

- EASEMENT FOR A PUBLIC ROAD AND INCIDENTAL PURPOSES IN FAVOR OF THE COUNTY OF KERN, RECORDED JANUARY 17, 1895 IN MINUTE BOOK VOLUME 6, PAGE 577, COMMONLY KNOWN AS 7TH STANDARD ROAD (COUNTY ROAD NO. 151).
- EASEMENT FOR STREET AND PUBLIC UTILITIES AND INCIDENTAL PURPOSES IN FAVOR OF THE CITY OF SHAFTER AS DEDICATED ON PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS AT PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER.
- EASEMENT FOR POWER POLES AND POWER LINES INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED AUGUST 31, 2009 AS DOCUMENT NO. 0209128384 OF OFFICIAL RECORDS. (WIDTH NOT DISCLOSED. APPROXIMATE LOCATION SHOWN PER EXISTING POWER POLES. DIMENSION SHOWN ON MAP IS FROM THE EXISTING POWER POLES TO THE LOT LINE.)
- EASEMENT FOR PUBLIC SEWER AND INCIDENTAL PURPOSES IN FAVOR OF CITY OF SHAFTER RECORDED FEBRUARY 22, 2021 AS DOCUMENT NO. 221032238 OF OFFICIAL RECORDS.

TOTAL SITE DATA:

LOT SIZES:
PARK BASIN
PA-9 LDR
NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
NUMBER OF NON-BUILDABLE LOTS
LANDSCAPE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-9 LDR: 281 LOTS
50.41 ACRES NET
5.57 DU/AC

2.69 NET ACRES
1.28 NET ACRES
4,000 S.F. MINIMUM
289
281
2
6
82.53 ACRES GROSS
50.41 ACRES NET
4-7.5 DU/AC PER THE MISSION LAKES SPECIFIC PLAN

EXISTING USE
PROPOSED USE
EXISTING/PROPOSED ZONING
EXISTING/PROPOSED LAND USE DESIGNATION:
ASSESSOR PARCEL NUMBERS
WATER
SEWER
ELECTRICITY
GAS
TELEPHONE
CABLE
FIBER
SCHOOL DISTRICTS:
ELEMENTARY
JR. HIGH
HIGH SCHOOL

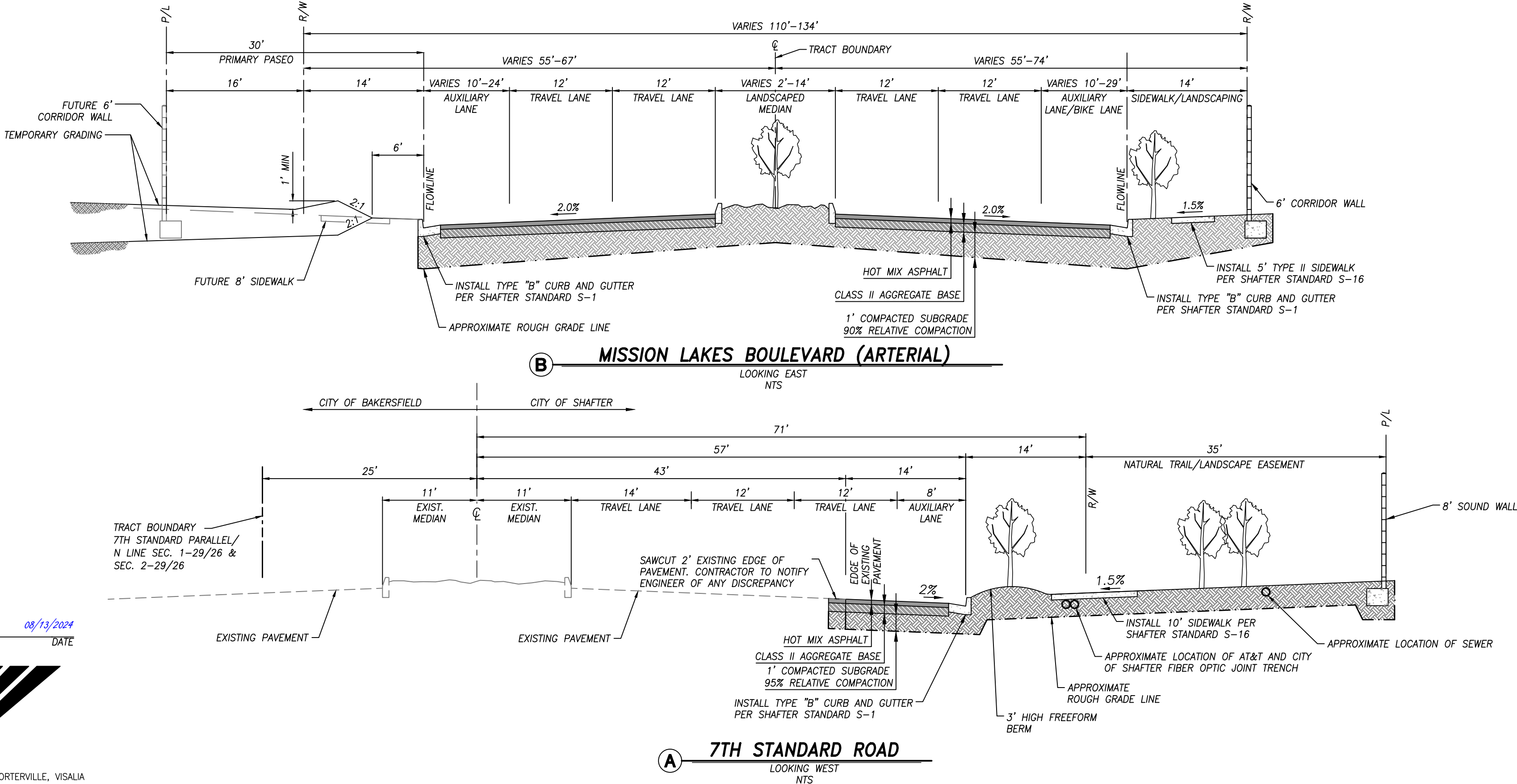
AGRICULTURE
SINGLE FAMILY RESIDENTIAL, PARK AND BASIN
MISSION LAKES SPECIFIC PLAN
PA-9 LDR
536-010-67, 536-010-90 & 536-010-91
OILDALE MUTUAL WATER COMPANY
CITY OF SHAFTER/NORTH OF THE RIVER
PACIFIC GAS & ELECTRIC
SOUTHERN CALIFORNIA GAS COMPANY
AT&T
CHARTER COMMUNICATIONS (SPECTRUM)
CITY OF SHAFTER

NORRIS SCHOOL DISTRICT
NORRIS SCHOOL DISTRICT
KERN COUNTY HIGH SCHOOL DISTRICT

TABLE A	
NON-BUILDABLE LETTER LOTS	
LETTER	AREA
A - PUBLIC PARK	2.69 AC
B - LANDSCAPE/PUE	10,350 SF
C - LANDSCAPE/PUE	10,350 SF
D - LANDSCAPE/PUE	8,081 SF
E - LANDSCAPE/NATURE TRAIL/PUE	3.01 AC
F - BASIN	1.28 AC
G - LANDSCAPE/PUE	716 SF
H - LANDSCAPE/PUE	1,109 SF

ALTERNATE STREET NAMES:

CASPIAN SEA
CATFISH
FIGUEROA
FISHHOOK
FURNACE
GADWALL
GREAT BEAR
GRIZZLY
GULF
MOON LAKE
SUNFISH



PROJECT SURVEYOR:

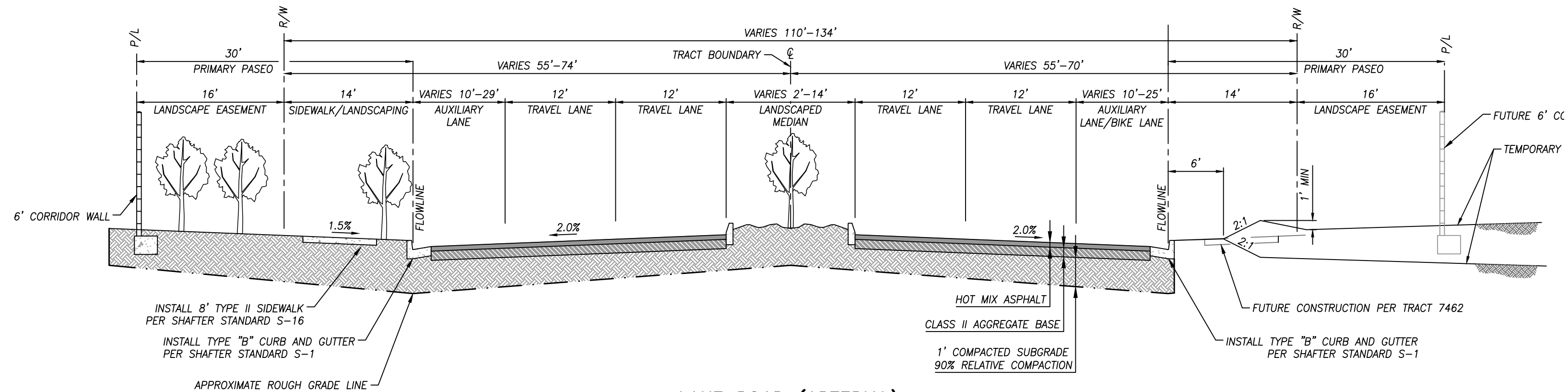
Kristie M. Achee, P.L.S. 8189
DATE 08/13/2024
BY:



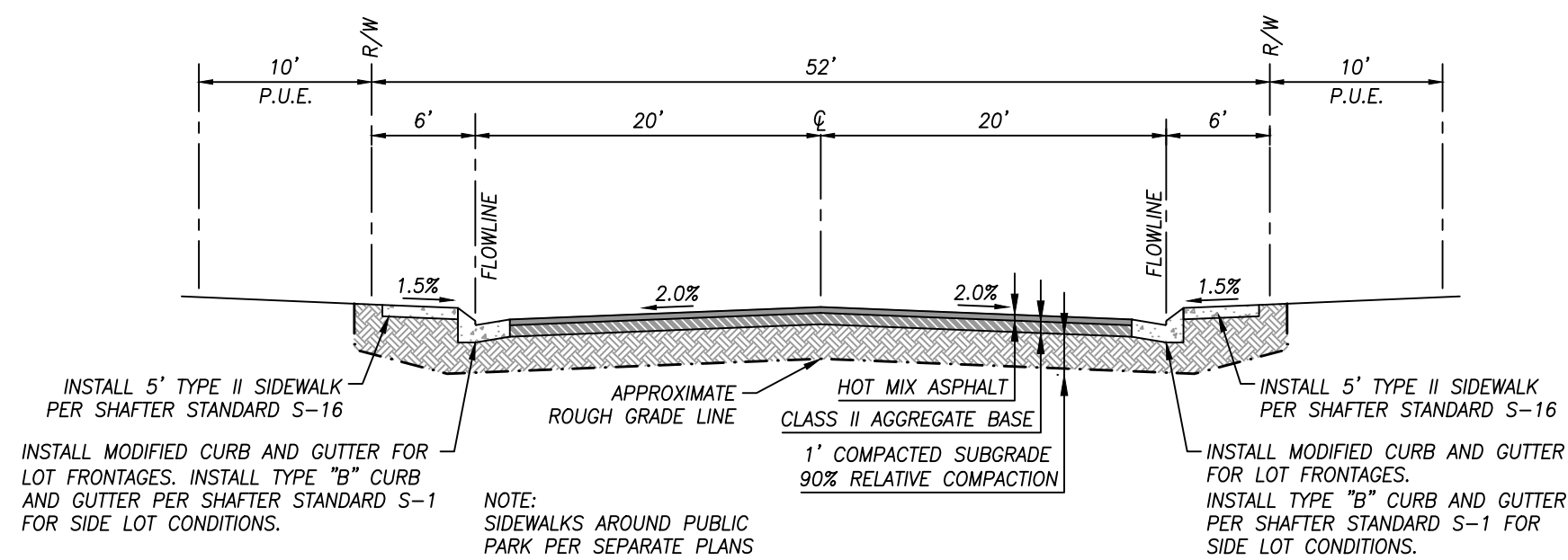
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TENTATIVE TRACT NO. 7461

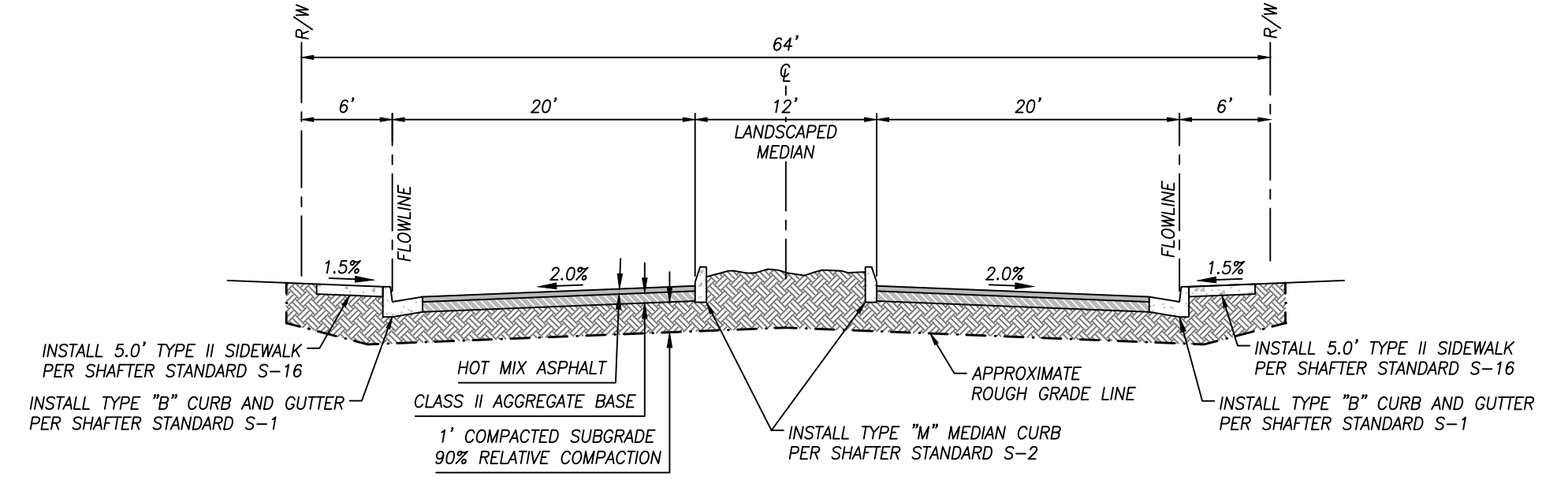
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AUGUST 2024



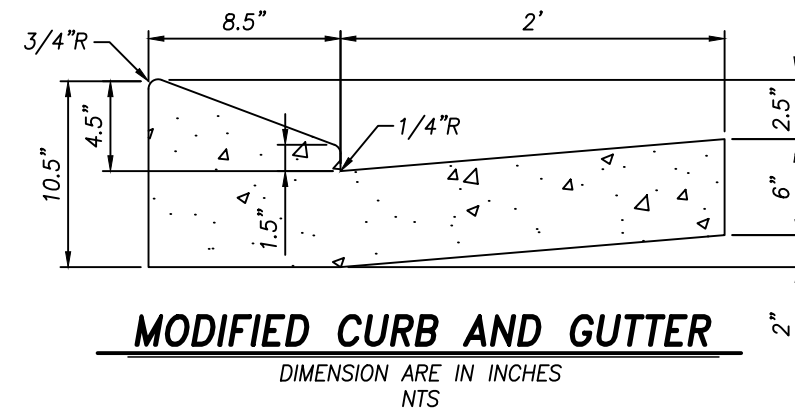
C LAKE ROAD (ARTERIAL)
LOOKING NORTH
NTS



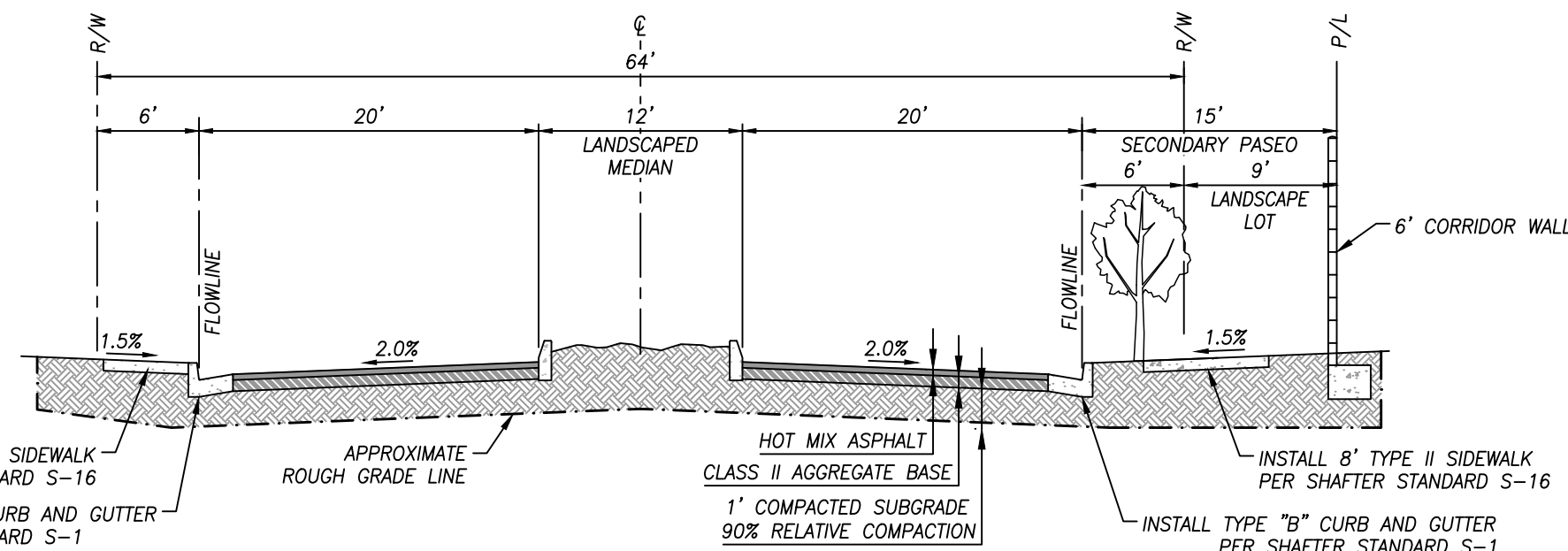
D LOCAL STREET
NTS



E LOCAL STREET (WITH 12' MEDIAN)
ANGLER DRIVE LOOKING WEST
ARTESIA LANE LOOKING NORTH
NTS



MODIFIED CURB AND GUTTER
DIMENSION ARE IN INCHES
NTS



F LOCAL STREET (WITH 12' MEDIAN AND SECONDARY PASEO)
TIDEWATER WAY LOOKING NORTH
NTS



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

08/13/2024

BY:



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TENTATIVE TRACT NO. 7461

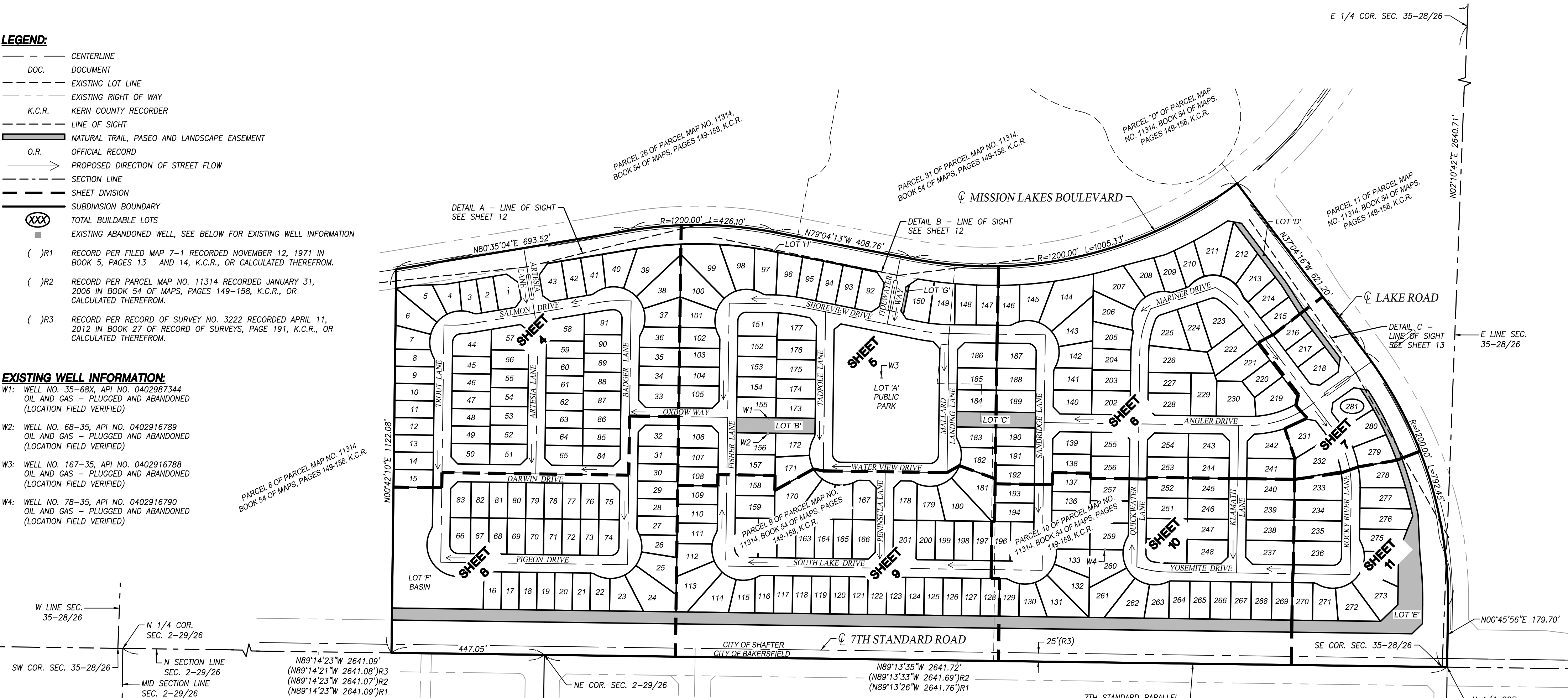
MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

LEGEND:

- — — — — CENTERLINE
- DOC. DOCUMENT
- — — — — EXISTING LOT LINE
- — — — — EXISTING RIGHT OF WAY
- K.C.R. KERN COUNTY RECORDER
- — — — — LINE OF SIGHT
- — — — — NATURAL TRAIL, PASEO AND LANDSCAPE EASEMENT
- O.R. OFFICIAL RECORD
- PROPOSED DIRECTION OF STREET FLOW
- — — — — SECTION LINE
- — — — — SHEET DIVISION
- — — — — SUBDIVISION BOUNDARY
- XXX TOTAL BUILDABLE LOTS
- EXISTING ABANDONED WELL, SEE BELOW FOR EXISTING WELL INFORMATION
- () R1 RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
- () R2 RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.
- () R3 RECORD PER RECORD OF SURVEY NO. 3222 RECORDED APRIL 11, 2012 IN BOOK 27 OF RECORD OF SURVEYS, PAGE 191, K.C.R., OR CALCULATED THEREFROM.

EXISTING WELL INFORMATION:

- W1: WELL NO. 35-68X, API NO. 0402987344
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)
- W2: WELL NO. 68-35, API NO. 0402916789
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)
- W3: WELL NO. 167-35, API NO. 0402916788
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)
- W4: WELL NO. 78-35, API NO. 0402916790
OIL AND GAS - PLUGGED AND ABANDONED
(LOCATION FIELD VERIFIED)

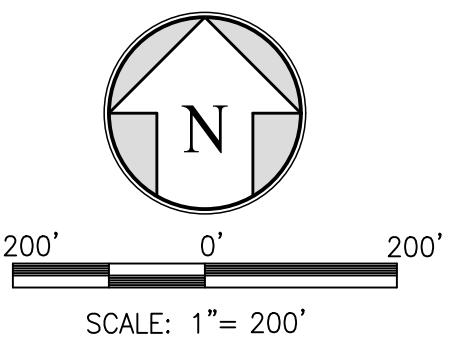


PROJECT SURVEYOR:

Kristie M. Achee
KRISTIE M. ACHEE, P.L.S. 8189
DATE: 03/13/2024
BY:



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LOT & STREET OVERVIEW

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

LEGEND

	CENTERLINE, STREET
	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
	EXISTING CONTOURS IN FEET
	EXISTING RIGHT OF WAY
	EXISTING EDGE OF DIRT ROAD
	PROPOSED BLOCK WALL
	PROPOSED DIRECTION OF SHEET FLOW
	PROPOSED FLOWLINE
	PROPOSED PEDESTRIAN EASEMENT
	PROPOSED PUBLIC UTILITY EASEMENT
	RADIAL
	SUBDIVISION BOUNDARY
	TYPICAL STREET SECTION PER SHEETS 1 AND 2
	WAIVER OF DIRECT ACCESS

PE
PUE
(R)



SEE SHEET 5

SEE SHEET 8

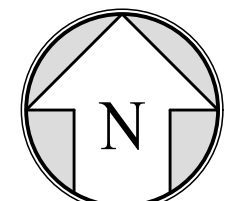


PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 08/13/2024



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SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 4 OF 13

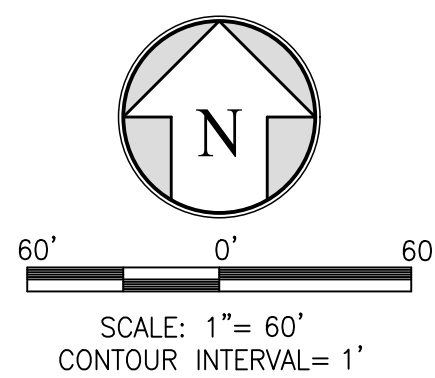
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MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

LEGEND

WX	ABANDONED WELL, SEE SHEET 3 FOR EXISTING WELL INFORMATION
—	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(XXX)	EXISTING CONTOURS IN FEET
---	EXISTING LOT LINE
---	EDGE OF DIRT ROAD
HP	EXISTING HINGE POINT/TOP OF SLOPE
○	10' RADIUS NON-BUILDABLE BUFFER
—	PROPOSED BLOCK WALL
→	PROPOSED DIRECTION OF SHEET FLOW
—	PROPOSED FLOWLINE
---	PROPOSED PEDESTRIAN EASEMENT
---	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
—	SUBDIVISION BOUNDARY
—	TYPICAL STREET SECTION PER SHEETS 1 AND 2
—	WAIVER OF DIRECT ACCESS

SEE SHEET 4



PROJECT SURVEYOR:

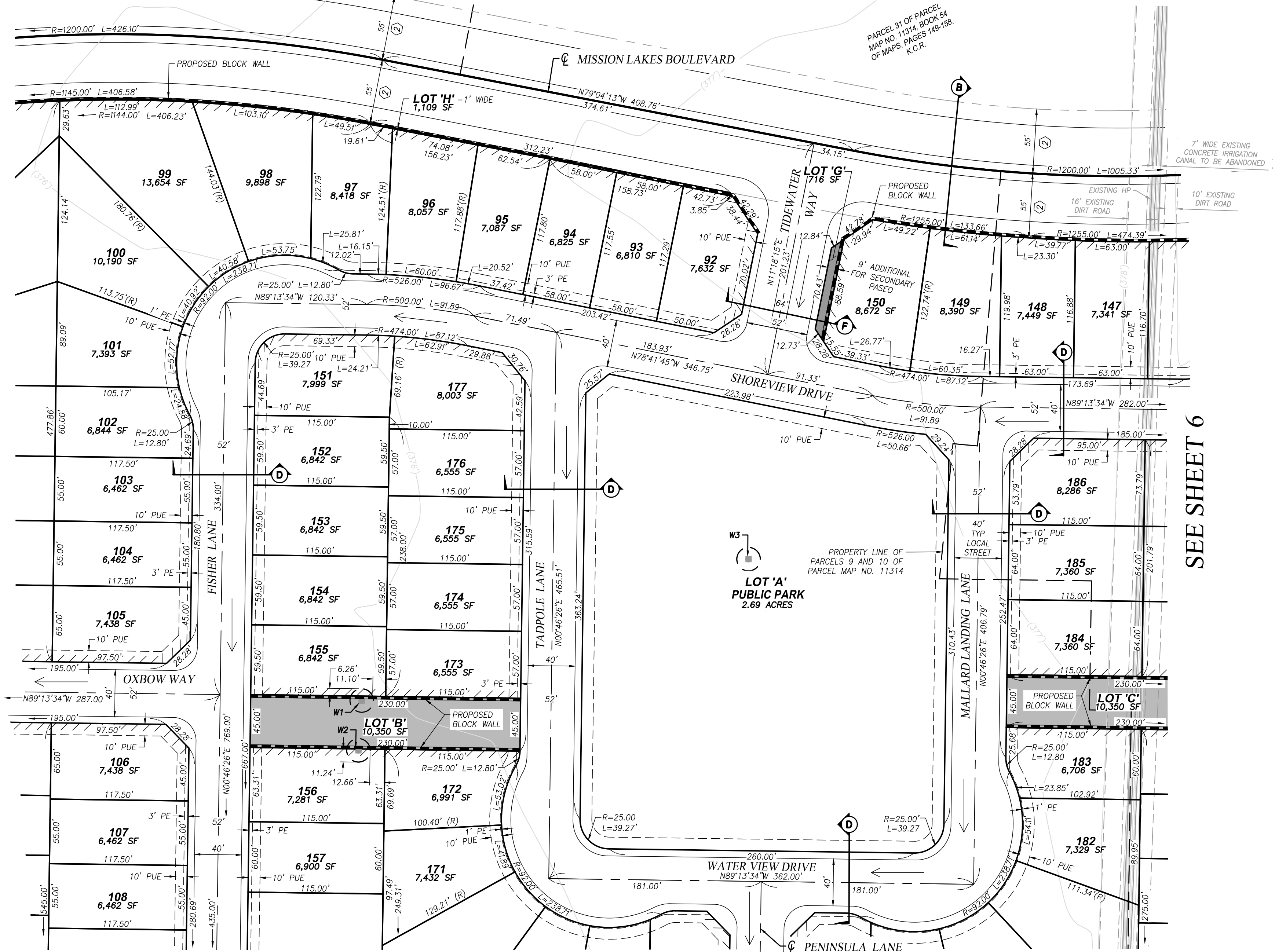
Kristie M. Achee, P.L.S. 8189

08/13/2024

DATE



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SEE SHEET 6

SEE SHEET 9

TENTATIVE TRACT NO. 7461

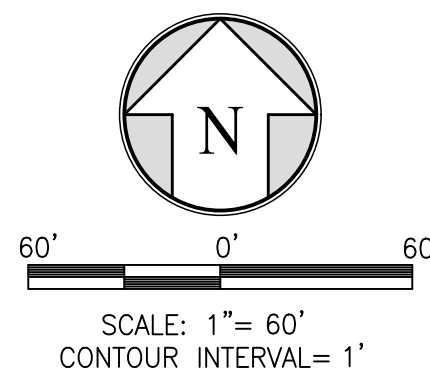
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AUGUST 2024

LEGEND

	CENTERLINE, STREET
	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
	EXISTING CONTOURS IN FEET
	EXISTING EDGE OF DIRT ROAD
	EXISTING HINGE POINT/TOP OF SLOPE
	EXISTING RIGHT OF WAY
	PROPOSED BLOCK WALL
	PROPOSED DIRECTION OF SHEET FLOW
	PROPOSED FLOWLINE
	PROPOSED PEDESTRIAN EASEMENT
	PROPOSED PUBLIC UTILITY EASEMENT
	RADIAL
	SUBDIVISION BOUNDARY
	TYPICAL STREET SECTION PER SHEETS 1 AND 2
	WAIVER OF DIRECT ACCESS

SEE SHEET 5

SEE SHEET 7



PROJECT SURVEYOR:

Kristie M. Achee

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

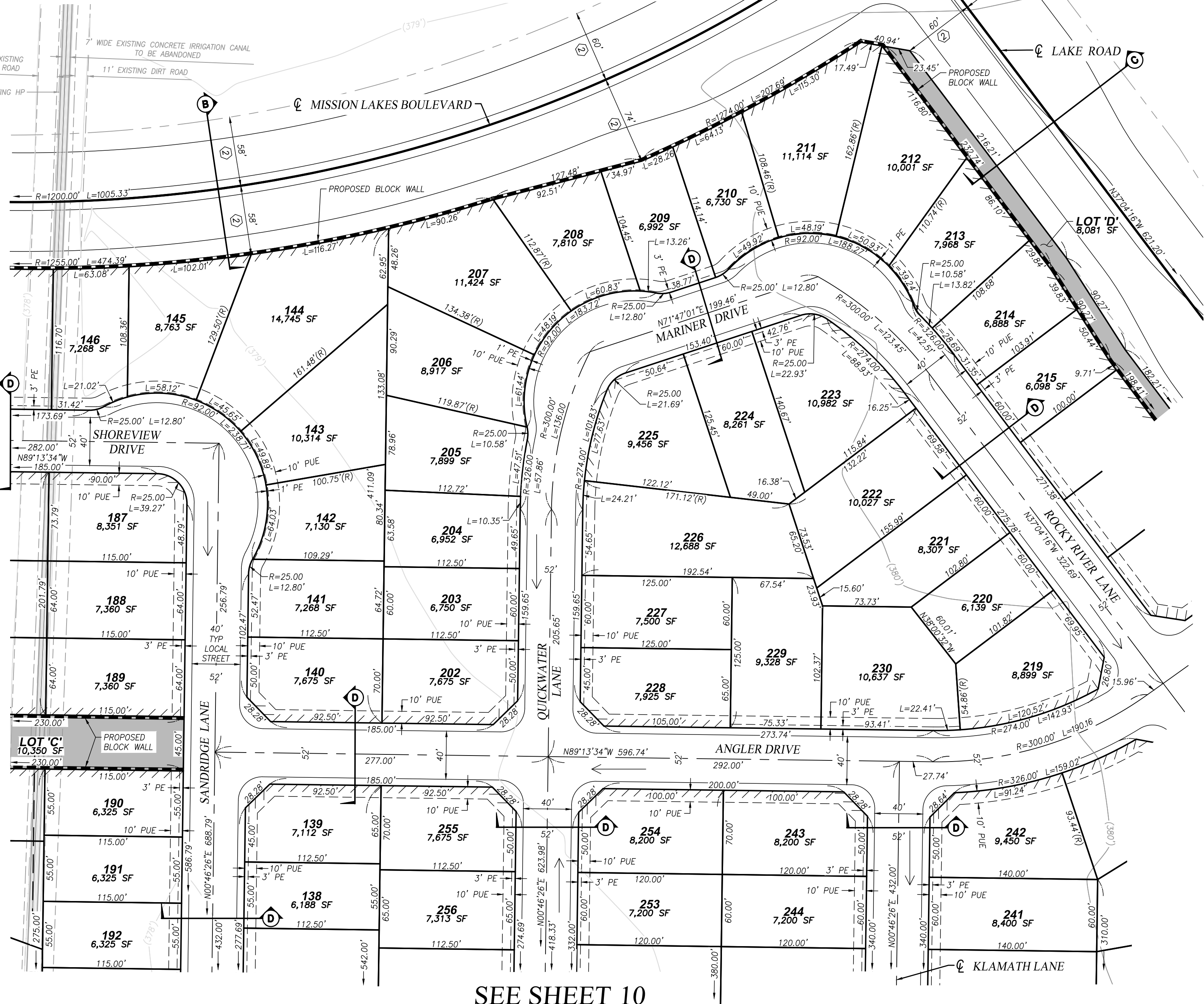
BY:

08/13/2024

DATE



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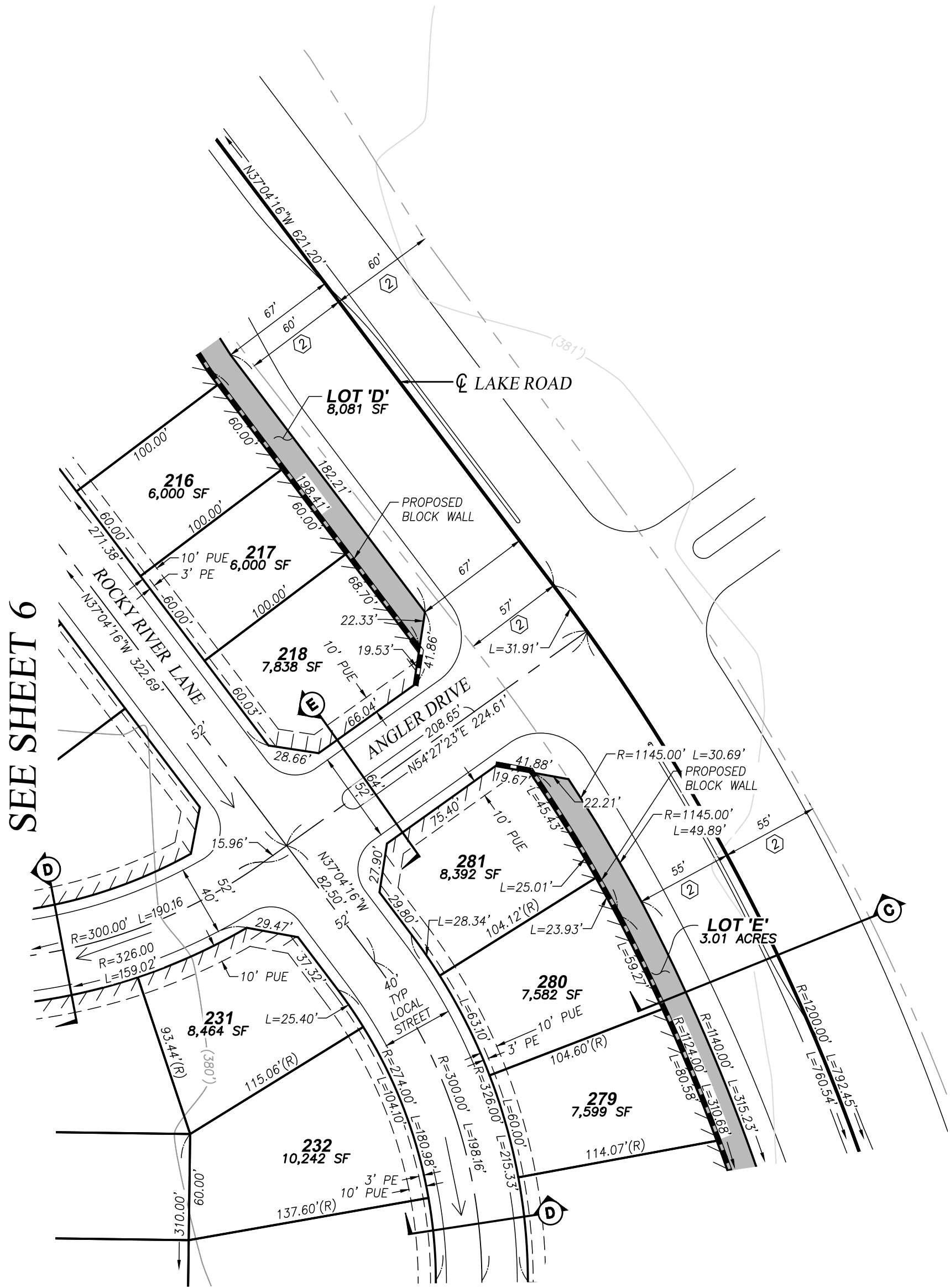
SEE SHEET 10

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024

LEGEND

---	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(XXX)	EXISTING CONTOURS IN FEET
---	PROPOSED BLOCK WALL
---	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOWLINE
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
---	SUBDIVISION BOUNDARY
#	TYPICAL STREET SECTION PER SHEETS 1 AND 2
---	WAIVER OF DIRECT ACCESS



SEE SHEET 11



PROJECT SURVEYOR:

Kristie M. Achee

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

08/13/2024

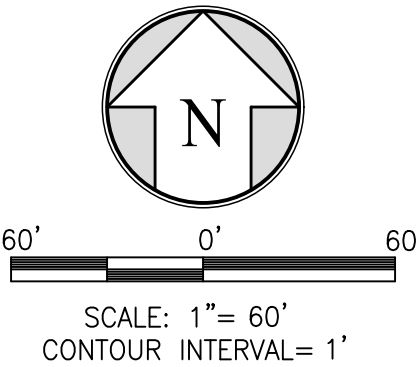
DATE

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SHEET 7 OF 13

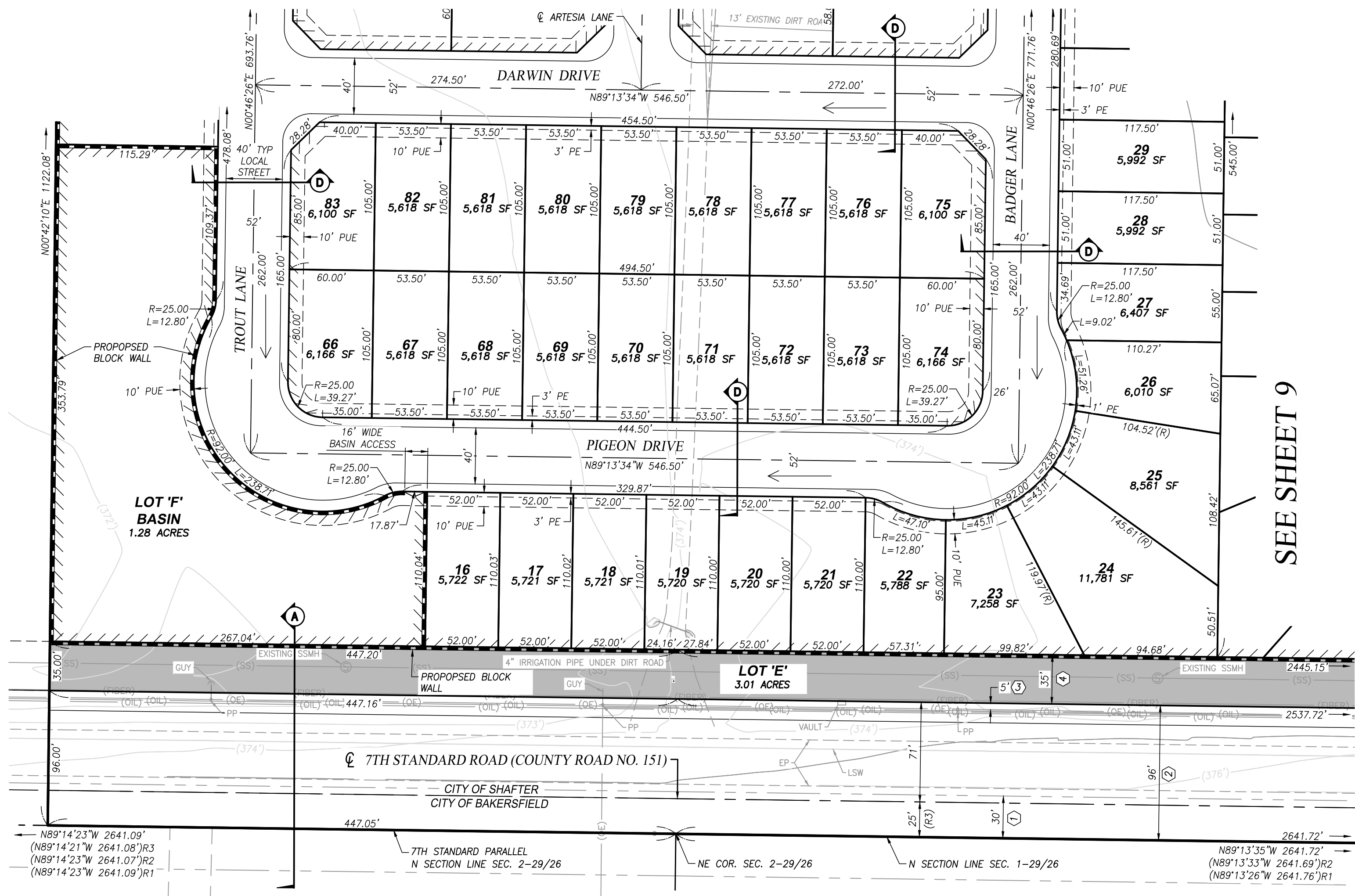
TENTATIVE TRACT NO. 7461

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AUGUST 2024

LEGEND

---	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(OE)	ELECTRICAL OVERHEAD
(XXX)	EXISTING CONTOURS IN FEET
EP	EXISTING EDGE OF PAVEMENT
---	EXISTING EDGE OF DIRT ROAD
---	EXISTING RIGHT OF WAY
(FIBER)	EXISTING UNDERGROUND FIBER LINE
GUY	EXISTING GUY WIRE
LSW	EXISTING LINE SOLID WHITE
(OIL)	EXISTING UNDERGROUND OIL LINE
PP	EXISTING POWER POLE
---	PROPOSED BLOCK WALL
---	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOWLINE
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
---	SECTION LINE
SSMH	EXISTING SANITARY SEWER MANHOLE
(SS)	EXISTING SANITARY SEWER LINE
---	SUBDIVISION BOUNDARY
VAULT	EXISTING VAULT, ELECTRIC
---	TYPICAL STREET CROSS SECTION PER SHEETS 1 AND 2
()R1	RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
()R2	RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.
()R3	RECORD PER RECORD OF SURVEY NO. 3222 RECORDED APRIL 11, 2012 IN BOOK 27 OF RECORD OF SURVEYS, PAGE 191, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 4



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

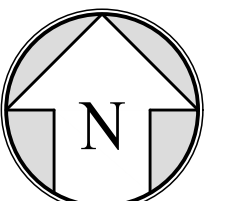
03/13/2024

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60' 0' 60'

SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 8 OF 13

TENTATIVE TRACT NO. 7461

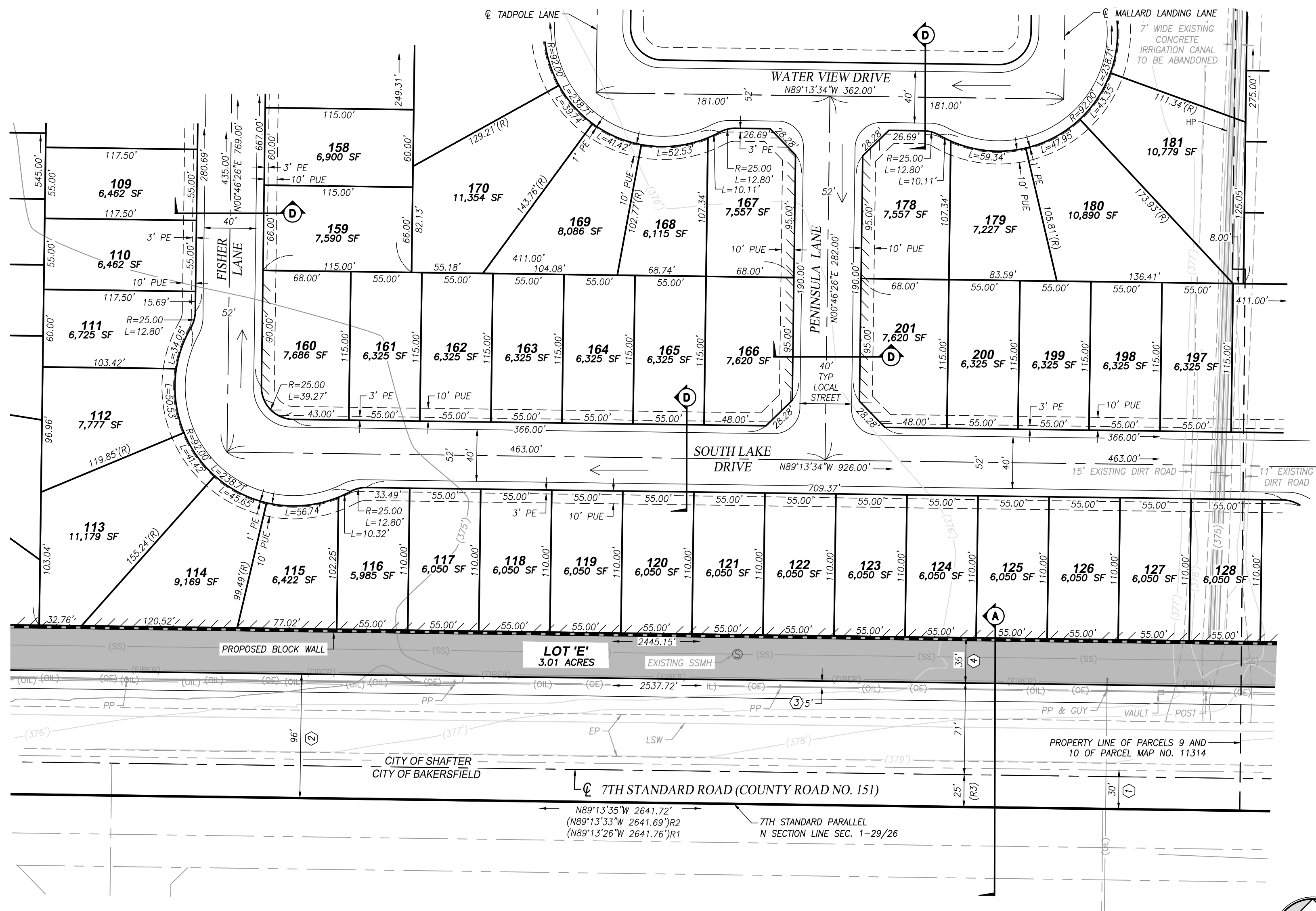
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AUGUST 2024

SEE SHEET 5

LEGEND

(X)	CENTERLINE
(OE)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(XXX)	ELECTRICAL OVERHEAD
EP	EXISTING CONTOURS IN FEET
---	EXISTING EDGE OF PAVEMENT
---	EXISTING EDGE OF DIRT ROAD
---	EXISTING RIGHT OF WAY
(FIBER)	EXISTING UNDERGROUND FIBER LINE
GUY	EXISTING GUY WIRE
HP	EXISTING HINGE POINT/TOP OF SLOPE
LSW	EXISTING LINE SOLID WHITE
(OIL)	EXISTING UNDERGROUND OIL LINE
PP	EXISTING POWER POLE
---	EXISTING PROPERTY LINE
---	PROPOSED BLOCK WALL
---	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOWLINE
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
SSMH	EXISTING SANITARY SEWER MANHOLE
(SS)	EXISTING SANITARY SEWER LINE
---	SUBDIVISION BOUNDARY
VAULT	EXISTING VAULT, ELECTRIC
#	TYPICAL STREET SECTION PER SHEETS 1 AND 2
---	WAIVER OF DIRECT ACCESS
()R1	RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
()R2	RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 8



SEE SHEET 10

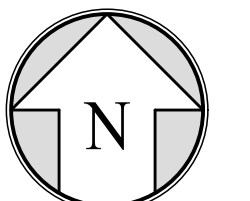


PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 08/13/2024



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

SHEET 9 OF 13

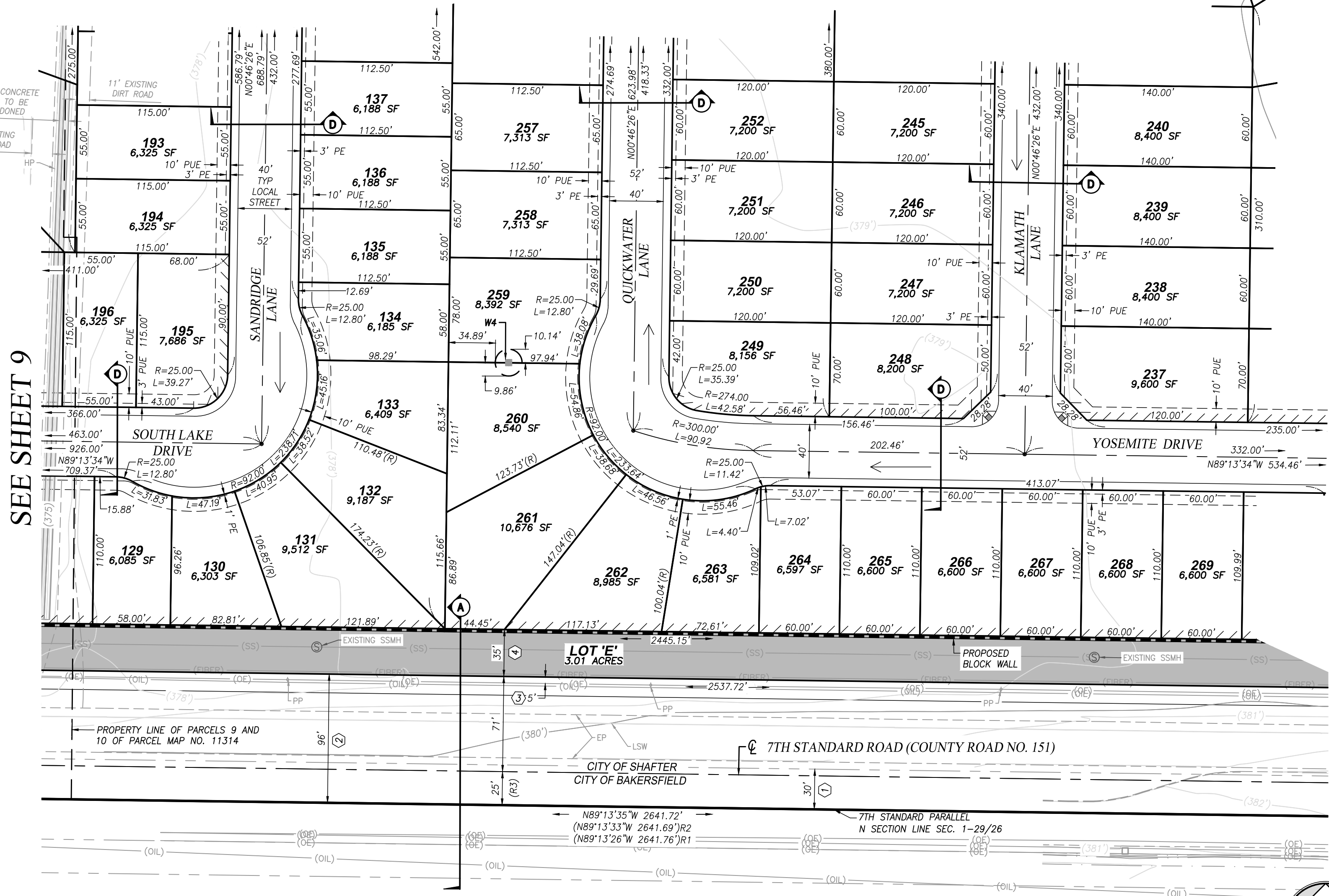
TENTATIVE TRACT NO. 7461

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AUGUST 2024

LEGEND

WX	■	ABANDONED WELL, SEE SHEET 3 FOR EXISTING WELL INFORMATION
	—	CENTERLINE, STREET
	(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
	(OE)	EXISTING ELECTRICAL OVERHEAD
	(XXX)	EXISTING CONTOURS IN FEET
EP	---	EXISTING EDGE OF PAVEMENT
	---	EXISTING EDGE OF DIRT ROAD
	---	EXISTING PROPERTY LINE
	---	EXISTING RIGHT OF WAY
	(FIBER)	EXISTING UNDERGROUND FIBER LINE
HP	---	EXISTING HINGE POINT/TOP OF SLOPE
LSW	---	EXISTING LINE SOLID WHITE
	(OIL)	EXISTING UNDERGROUND OIL LINE
PP	—○—	EXISTING POWER POLE
	—■—	PROPOSED BLOCK WALL
	→	PROPOSED DIRECTION OF SHEET FLOW
	()	10' RADIUS NON-BUILDABLE BUFFER
	---	PROPOSED FLOW LINE
PE	---	PROPOSED PEDESTRIAN EASEMENT
PUE	---	PROPOSED PUBLIC UTILITY EASEMENT
(R)	---	RADIAL
SSMH	⊙	EXISTING SANITARY SEWER MANHOLE
	(SS)	EXISTING SANITARY SEWER LINE
	—#—	SUBDIVISION BOUNDARY
	—	TYPICAL STREET SECTION PER SHEETS 1 AND 2
	—	WAIVER OF DIRECT ACCESS
()R1		RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
()R2		RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 6



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

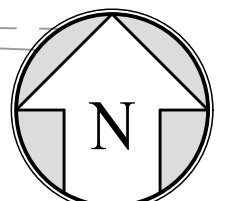
08/13/2024

DATE

BY:



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60' 0' 60'

SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 10 OF 13

TENTATIVE TRACT NO. 7461

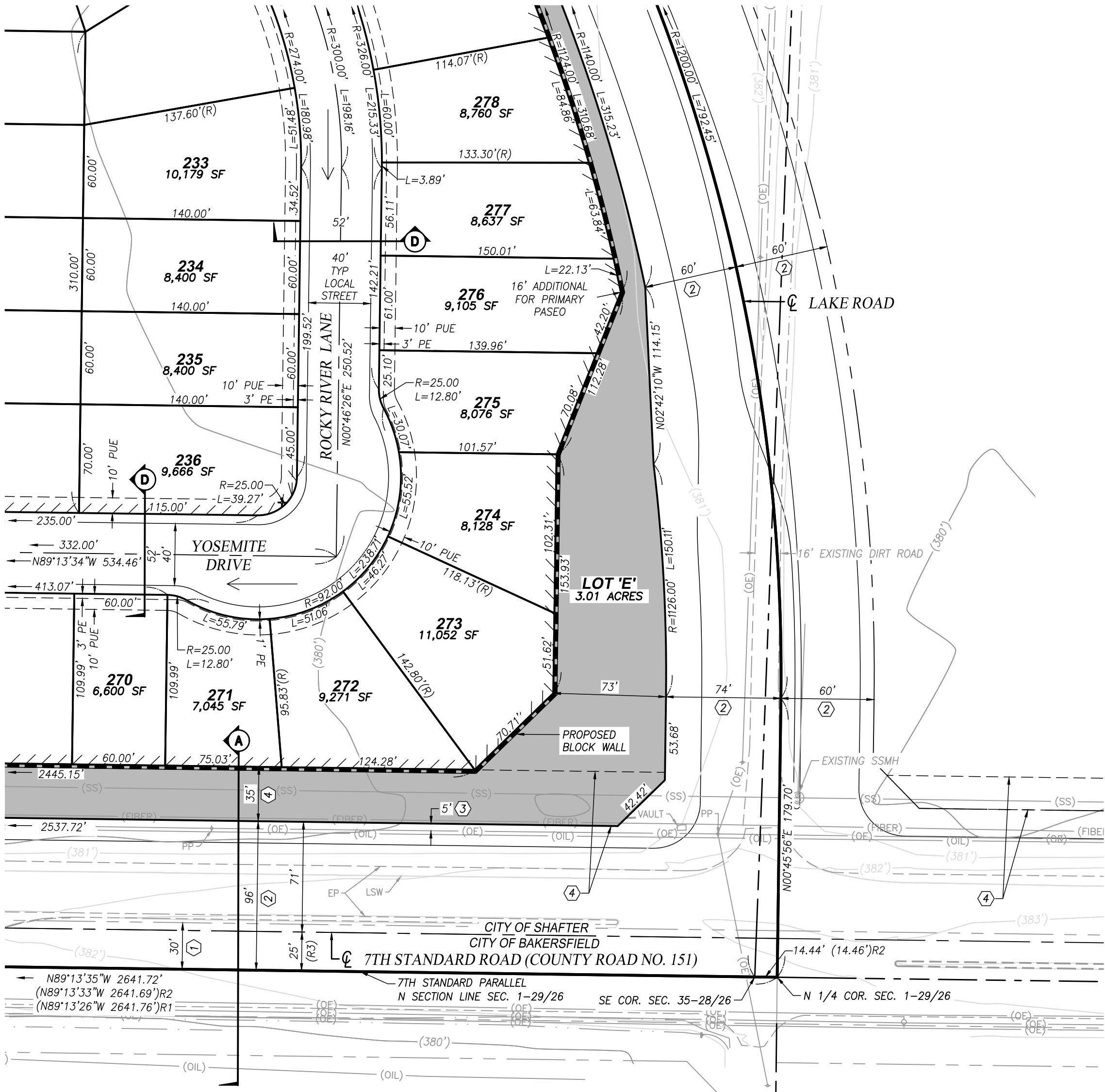
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AUGUST 2024

LEGEND

— — — — —	CENTERLINE, STREET
(X)	EASEMENT, SEE SHEET 1 FOR LIST OF EASEMENTS
(OE)	EXISTING ELECTRICAL OVERHEAD
(XXX)	EXISTING CONTOURS IN FEET
EP	EXISTING EDGE OF PAVEMENT
---	EXISTING EDGE OF DIRT ROAD
---	EXISTING RIGHT OF WAY
---	EXISTING SEWER EASEMENT
(FIBER)	EXISTING UNDERGROUND FIBER LINE
LSW	EXISTING LINE SOLID WHITE
(OIL)	EXISTING UNDERGROUND OIL LINE
PP	EXISTING POWER POLE
---	PROPOSED BLOCK WALL
→	PROPOSED DIRECTION OF SHEET FLOW
---	PROPOSED FLOW LINE
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED PUBLIC UTILITY EASEMENT
(R)	RADIAL
---	SECTION LINE
(SS)	EXISTING SANITARY SEWER LINE
SSMH	EXISTING SANITARY SEWER MANHOLE
---	SUBDIVISION BOUNDARY
VAULT	EXISTING VAULT, ELECTRIC
---	TYPICAL STREET SECTION PER SHEETS 1 AND 2
() R1	RECORD PER FILED MAP 7-1 RECORDED NOVEMBER 12, 1971 IN BOOK 5, PAGES 13 AND 14, K.C.R., OR CALCULATED THEREFROM.
() R2	RECORD PER PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS, PAGES 149-158, K.C.R., OR CALCULATED THEREFROM.

SEE SHEET 7

SEE SHEET 10



PROJECT SURVEYOR:

Kristie M. Achee

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

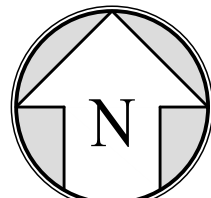
BY:

08/13/2024

DATE



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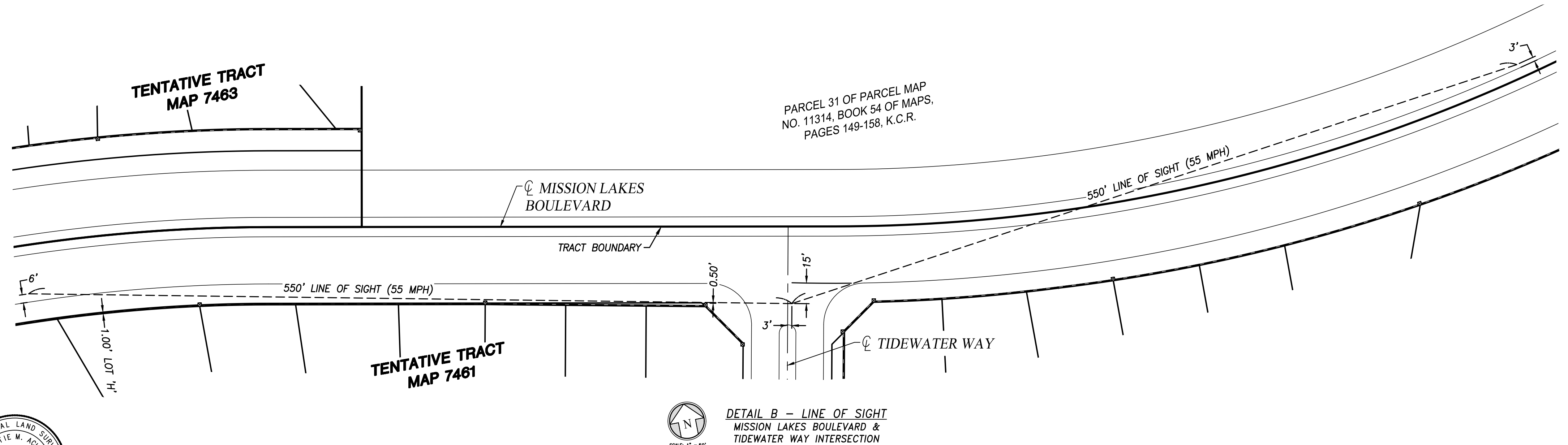
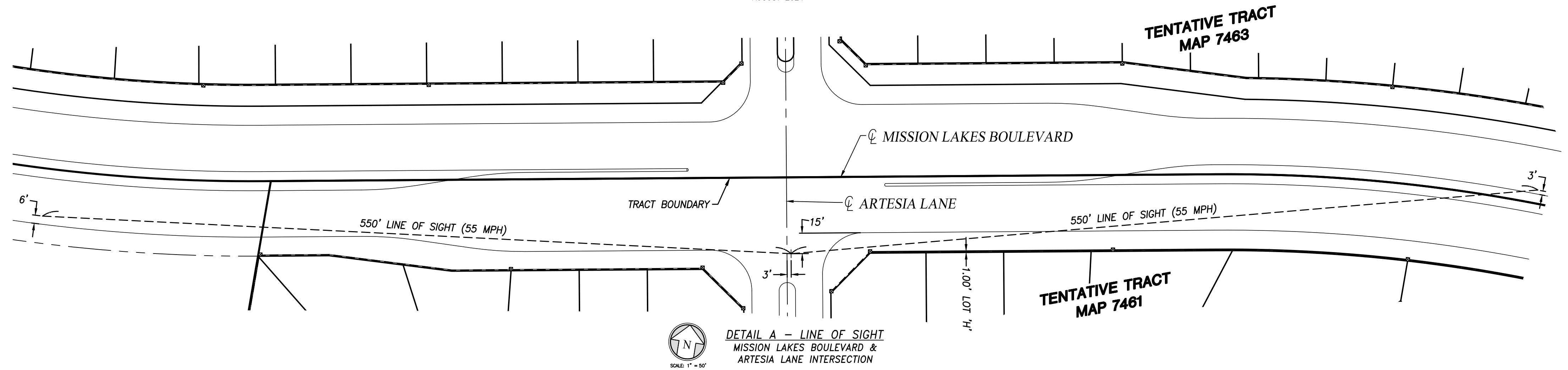
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SCALE: 1"= 60'
CONTOUR INTERVAL= 1'

SHEET 11 OF 13

TENTATIVE TRACT NO. 7461

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AUGUST 2024



PROJECT SURVEYOR:

Kristie M. Achee

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

08/13/2024
DATE

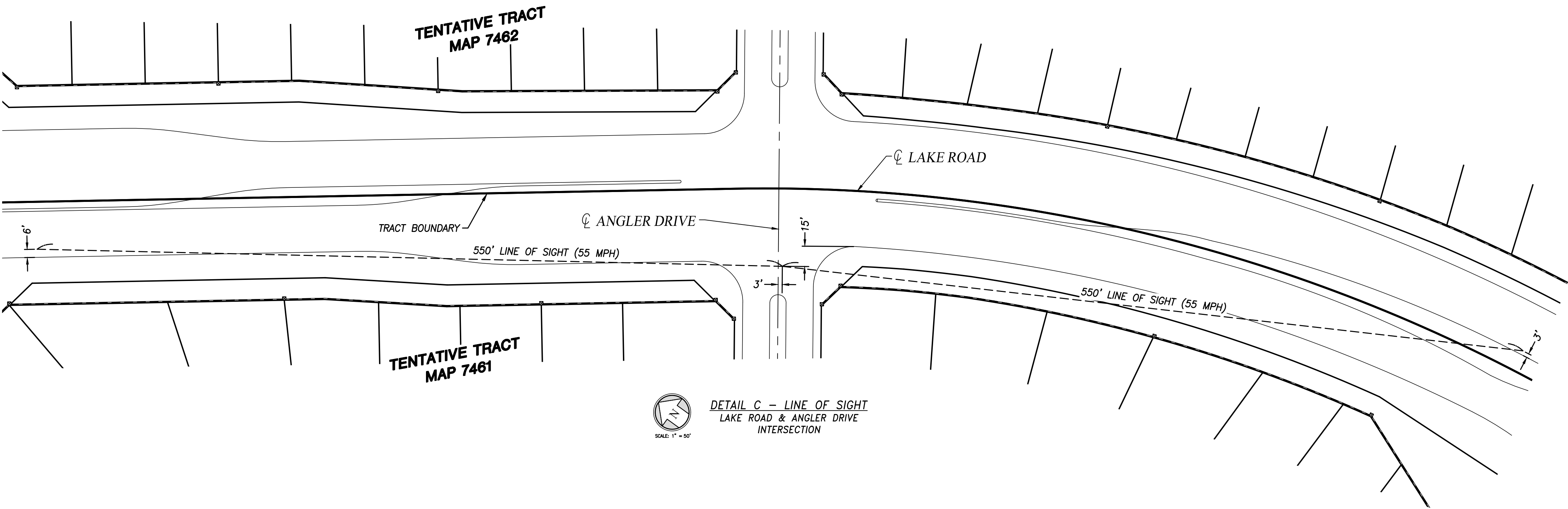


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SHEET 12 OF 13

TENTATIVE TRACT NO. 7461

MERGER AND RESUBDIVISION OF PARCELS 9 AND 10 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTH HALF OF SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., AND THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
AUGUST 2024



DETAIL C - LINE OF SIGHT
LAKE ROAD & ANGLER DRIVE
INTERSECTION



PROJECT SURVEYOR:

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

08/13/2024

DATE

BY:



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EXHIBIT “B”

CONDITIONS OF APPROVAL TENTATIVE TRACT NO. 7461

GENERAL

1. The owner(s), project proponent(s), and/or applicant(s) (hereinafter referred to as “Developer”), solely at their cost and expense, shall defend, indemnify and hold harmless the City of Shafter (hereinafter referred to as “City”), its agents, legislative bodies, officers and employees regarding any legal or administrative action, claim or proceeding concerning approval of Tentative Tract No. 7461 and/or related actions including, without limitation, actions taken or not taken with respect to the California Environmental Quality Act (hereinafter referred to as “CEQA”); or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City's reasonable approvals. Developer shall also reimburse the City, its agents, legislative bodies, officers and employees for any judgments, amounts paid in settlements, court costs and attorneys' fees which the City, its agents, legislative bodies, officers and employees may be required to pay or otherwise pay because of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer’s obligations under these conditions of approval (hereinafter referred to as “Conditions”).
2. The Developer or the Developer’s engineer shall submit a list of all contractors and/or subcontractors performing work on this project to the City Administrative Services Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City of Shafter.
3. The following disclosure shall be given as part of transfer of properties: “All your real property is near property used for agricultural operations, you may be subject to inconveniences or discomforts arising from such operations on any 24-hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The City has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws.”
4. Until all portions of the tentative tract have been developed, all vacant and undeveloped land, not being actively farmed, shall be maintained in a weed-free and clean manner by the Developer. Should said property not be so maintained, the City shall notify the property owner that the property is to be cleaned within thirty (30) days of receipt of said notice. If the property owner does not comply within the required time frame, City may then clear the land and bill the property owner for expenses incurred.

5. Unless a final map is recorded, this tentative tract shall expire twenty-four (24) months from the date of approval by the City Council, unless an extension is granted by the City Council. Should an extension be requested, Developer, not less than sixty (60) days prior to the expiration date, shall submit to the City, the applicable processing fees and a completed application requesting an extension of the map approval in accordance with the provisions of City Code and the Subdivision Map Act. PLEASE NOTE: This will be the only notice given for the above specific expiration date. The applicant is responsible for initiating an extension request.
6. All construction and development shall be consistent with the City of Shafter Mission Lakes Specific Plan and Tentative Tract No. 7461.

PLANNING

7. Prior to initiating any grading or earthmoving within Tract No. 7461, the Developer shall provide the City of Shafter Planning Department with written confirmation from the San Joaquin Valley Air Pollution Control District (SJVAPCD) that the proposed development follows the requirements of the District's Rule 9510.
8. The Developer shall be required to permanently maintain all landscaping, except for landscaping included in the Community Facilities District, including the replacement of any trees or shrubs that do not survive.
9. Approved street names are as follows: Artesia Lane, Tidewater Way, Salmon Drive, Trout Lane, Badger Lane, Darwin Drive, Pigeon Drive, Oxbow Way, Fisher Lane, Shoreview Drive, Tadpole Lane, Mallard Landing Lane, Water View Drive, Peninsula Lane, South Lake Drive, Sandridge Lane, Mariner Drive, Angler Drive, Quickwater Lane, Klamath Lane, Rocky River Lane, Yosemite Drive, Mission Lake Boulevard, and Lake Road.
10. Only the street names or alternate street names that have been approved on the attached Tentative Tract Map shall be shown on the Final Map(s) for Tract No. 7461. If the Developer wishes to change the street names at any point in time, a street name change request will need to be submitted to the Shafter Planning Department and approved prior to changing or using any proposed street names.
11. If at any point the Developer wishes to phase the map or make any changes to the approved tentative map contents, the Developer shall submit a Substantial Conformance application to the Planning Director for review and approval.
12. Approved access shall be provided for each lot in accordance with City standards.
13. 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.
14. 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 of Shafter until Tract No. 7461 has been recorded pursuant to the requirements

of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.

15. If Condition No. 153 is initiated by the Developer and executed by the City of Shafter, no building permit shall be issued until wet utilities have been installed, an all-weather surface roadway is completed on the subject property, and survey stakes or other form of temporary documentation will be provided for, and approved by the Building and Safety Inspector, to verify building location. Missing stakes or other temporary documentation will result in delays in inspection schedule.
16. The following note shall appear on the final map and all grading and construction plans:
 - a. 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 (CalGEM) shall be contacted to inspect and approve any remediation required.
 - b. If any abandoned water wells are located within the development or discovered during excavation or grading, the Kern County Public Health Department - Environmental Health Services Program must be contacted to obtain information for the proper permitting and destruction procedures.
 - c. Building setbacks on lots with existing plugged wells shall satisfy the requirements of the CalGEM. If the recommended setbacks cannot be satisfied, the Developer shall submit, concurrent with the submittal for a building permit for the impacted lot, written confirmation from the CalGEM that the setback provided is acceptable.
17. During grading operations, all activity shall be restricted to periods of low wind to reduce dust emissions. Verification of compliance will be the responsibility of the City of Shafter Building Inspection Division.
18. Prior to construction, the Developer shall submit plans for the public park to be developed on Lot A, approved under Tentative Tract No. 7461. The public park design shall be approved by the City of Shafter in consultation with the North of the River Recreation and Park District. The public park shall be fully constructed, landscaped, and completed, consistent with the Mission Lakes Specific Plan, prior to recordation of the final map or shall be included as a public improvement in the subdivision improvement agreement. The public park shall be dedicated/deeded to the North of the River Recreation and Park District upon completion and acceptance of all improvements by the City of Shafter.

As an alternative to dedication and transfer of ownership of the public park to the North of the River Recreation and Park District, and subject to authority granted in state law, Developer may request the City consider alternative arrangements for the dedication and transfer of the public park, as authorized by state law, either to the City of Shafter or a combination of the City of Shafter and the North of the River Recreation and Park District. Such alternative arrangements shall be memorialized in an agreement approved by the City of Shafter and the North of the River Recreation and Park District, prior to acceptance of all improvements by the City of Shafter (except for the issuance of a certificate of occupancy

for model homes). Nothing contained herein shall obligate the City or the North of the River Recreation and Park District to accept such alternative dedication and transfer

19. The Developer of Tract No. 7461 shall comply with all SJVAPCD requirements while grading and developing the site. It is the Developer's responsibility to contact the SJVAPCD to determine with which requirements/rules the Developer must comply.
20. Prior to recordation of Tract Map No. 7461, 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/or other fees established by the City.
21. All utilities shall be designed and constructed in such a way as to allow for them to be extended into any future residential development areas.
22. The Natural Trail along the south and east boundaries of the map shall be planted with a combination of evergreen and deciduous trees at a density sufficient to provide a year-round visual buffer. Tree species and spacing shall be approved by the City as part of the approval of the landscape plan for the Natural Trail.
23. The drive approaches on the following lots shall be installed as specified:
 - a. Lot 1 – west side of lot on Salmon Drive
 - b. Lot 15 & 50 – north side of lot on Trout Lane
 - c. Lot 32 – south side of lot on Badger Lane
 - d. Lot 43 – east side of lot on Salmon Drive
 - e. Lot 44 – south side of lot on Trout Lane
 - f. Lot 51 & 65 – north side of lot on Artesia Lane
 - g. Lot 57 & 58 – south side of lot on Artesia Lane
 - h. Lot 33 & 84 – north side of lot on Badger Lane
 - i. Lot 91 – south side of lot on Badger Lane
 - j. Lot 92 – west side of lot on Shoreview Drive
 - k. Lot 105 & Lot 155 – north side of lot on Fisher Lane
 - l. Lot 106 & Lot 151 – south side of lot on Fisher Lane
 - m. Lot 150 – east side of lot on Shoreview Drive
 - n. Lot 151 & Lot 156 – south side of lot on Fisher Lane
 - o. Lot 172 & Lot 177 – south side of lot on Tadpole Lane
 - p. Lot 173 – north side of lot Tadpole Lane
 - q. Lot 183 & Lot 186 – south side of lot on Mallard Landing Lane
 - r. Lot 184 – north side of lot on Mallard Landing Lane
 - s. Lot 139, Lot 187 & Lot 190 – south side of lot on Sandridge Lane
 - t. Lot 140 & Lot 189 – north side of lot on Sandridge Lane
 - u. Lot 242 & Lot 243 – south side of lot on Klamath Lane
 - v. Lot 226, Lot 254 & Lot 255 – south side of lot on Quickwater Lane
 - w. Lot 202 & Lot 228 – north side of lot on Quickwater Lane
 - x. Lot 225 – east side of lot on Mariner Drive
 - y. Lot 223 – west side of lot on Mariner Drive

- z. Lot 222 – south side of lot on Rocky River Lane
 - aa. Lot 218, Lot 219, & Lot 236 – north side of lot on Rocky River Lane
 - bb. Lot 229 – east side of lot on Angler Drive
 - cc. Lot 230 – west side of lot on Angler Drive
 - dd. Lot 231 & Lot 281 – south side of lot on Rocky River Lane
 - ee. Lot 16 & Lot 66 – east side of lot on Pigeon Drive
 - ff. Lot 74 – west side of lot on Pigeon Drive
 - gg. Lot 75 – west side of lot on Darwin Drive
 - hh. Lot 83 – east side of lot on Darwin Drive
 - ii. Lot 159 – north side of lot on Fisher Lane
 - jj. Lot 160 & Lot 201 – east side of lot on South Lake Drive
 - kk. Lot 166 – west side of lot on South Lake Drive
 - ll. Lot 167 – west side of lot on Water View Drive
 - mm. Lot 178 – east side of lot Water View Drive
 - nn. Lot 194 – north side of lot on Sandridge Lane
 - oo. Lot 195 – west side of lot on South Lake Drive
 - pp. Lot 237 & Lot 248 – north side of lot on Klamath Lane
 - qq. Lot 249 – north side of lot on Quickwater Lane
24. If during development activities, any wells are encountered, the property owner is expected to immediately notify the CalGEM construction site well review engineer in the Inland district office, and file for Division review an amended site plan with well casing diagrams.
 25. On all corner lots and/or reverse corner lots within the tract, fences/walls shall not be located within the first 5 feet of the Public Utility Easement behind the street side yard and front-yard property lines. A note stating this must be included on all site plans during building permit review. The City will not permit walls nor fences to be built within the first five (5) feet of the PUE dedication on the side-yard of corner/reverse corner lots.
 26. The Final Map for Tract No. 7461 must be submitted to the City of Bakersfield for review and approval by the City Surveyor and City Engineer. The Final Map must include their respective signature and seal.
 27. The City of Bakersfield Recreation and Parks Department must be contacted for any necessary landscape improvements within the existing median island located on 7th Standard Road. Contact: Fidel Gonzalez, 661-326-3268 or fgonzalez@bakersfieldcity.us.
 28. No permanent structure shall be built within a 10-foot radius of any existing wells as shown on the approved Tentative Tract Map No. 7461.
 29. The design of all houses proposed to be built by the Developer/Home Builder(s) within Tract 7461 must be in substantial conformance with the Mission Lakes Specific Plan Chapter 5: Design Guidelines.
 30. The Developer/Home Builder of Tract 7461 shall use a variety of floor plans within the residential tract as required in the City of Shafter Zoning Ordinance Table 2.B (Residential Floor Plan and Elevations Guidelines). Floor plans and elevations will be subject to the review and approval of the Shafter Planning and Building Departments. The

Developer/Home Builder shall plot alternative floor plan types and/or elevation styles on contiguous lots within Tract 7461.

BUILDING

31. Prior to issuing a certificate of occupancy for any building, the building address(es) shall be permanently installed and be clearly visible from the street.
32. The Developer shall obtain a letter from Kern County Fire Department stating Kern County Fire's approval of construction of 199 dwelling units without a secondary access. A copy of this letter shall be provided to the Building Department prior to the recording of the Final Map.
33. Prior to issuance of the first building permit, the Developer shall provide written confirmation from the SJVAPCD confirming that any and all applicable off-site mitigation fees for the subdivision have been paid in full.
34. No final inspection or issuance of a certificate of occupancy shall be approved for any lot until all required improvements have been completed by the Developer and accepted by the City.
35. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any building permits. The Developer can also elect to pay traffic impact fees at the time of each building permit's issuance.
36. Developer shall comply with the latest California Building Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits.
37. Prior to issuance of each building permit for houses within Tract No. 7461, 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 Tract No. 7461. The siting of each structure on the plans must comply with the applicable lot development standards of the latest Mission Lakes Specific Plan.
38. 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 home.
39. A landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the Planning Director. Said approved landscape and irrigation plan shall be implemented prior to receiving a final inspection for any house constructed within the subdivision. All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards. Landscaping shall include an irrigation system for both the front-yard and the street side-yard (where applicable) provided the street side-yard is not obscured from sight from an adjacent street by fencing, for each lot within the subdivision. Landscaping shall comply with current State guidelines for residential landscaping.

40. Fiber Optic Installation for Dwelling Units: Owner agrees to install in each dwelling unit the following fiber optic requirements:
- a. Install a Dedicated City Fiber Enclosure adjacent to the other utility enclosures or a Common Communication Enclosure (collectively “Utility Enclosure”) for the proposed communications utilities (phone, cable, fiber, etc.). The enclosure type shall be Benner-Nawman 14326W-UL or as approved by the City. The Utility Enclosure may face the garage exterior or interior and shall include one 120-volt, 15-amp convenience receptacle inside the enclosure mounted on either side of the wall. A surge-protected receptacle must be installed or verification that an equivalent surge protection device (SPD) has been installed as an integral part of the service equipment or located immediately adjacent to the service equipment to be in accordance with article 230.67 of the California Electrical Code.
 - b. Install a wireless-transparent Structured Media Enclosure (“Media Enclosure”), such as models: Legrand 30” ENP3050, Legrand 42” ENP4250, Leviton 30” 49605-30W, Primex Verge 30” P3000, 42” Primex Verge P4200, or as approved by the City. The Media Enclosure shall be installed in the wall of a master bedroom closet or a laundry room furthest from the water supply and maintain a minimum 48-inch horizontal clearance between and 24-inch clearance above any metallic appliances or accessories. The Media Enclosure shall include one 120-volt, 15-amp convenience receptacle located inside the enclosure.
 - c. Install a conduit pathway from the Utility Enclosure to the Media Enclosure with a minimum of one (1) 1-inch diameter non-metallic, flexible conduit which shall maintain a minimum 36-inch bend radius and protrude a minimum of 6-inches into the enclosures. The conduit shall be marked with orange Tyvek or plastic tags, labeled “City Fiber Use Only”, 661-746-5000”, tie wrapped to the conduit in plain view within the enclosures.
 - d. Install a continuous conduit without breaks or couplings from the existing City Fiber Distribution Enclosure located in the right-of-way (“Distribution Enclosure”) to the bottom side of the Utility Enclosure. The conduit shall be installed a minimum of 36-inches below grade, protrude a minimum of 12-inches into the Utility Enclosure, be orange in color, and be factory labeled “City of Shafter 661-746-5000”. If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the Distribution Enclosure and 3-feet of slack coiled in the Utility Enclosure. The conduit and tracer wire shall be inspected by a City of Shafter representative before shading and backfilling.
 - i. After backfilling, polyester cable pulling tape (Muletape), or equivalent, shall be installed in all conduit paths between the Distribution Enclosure and the Utility Enclosure. Mule tape shall be slack (no tension) and fastened to the plug or cap.
 - ii. Couplings shall be used to repair damaged or short-length conduit only if approved by the City. Conduit couplings shall be an air-tight, water-tight, push-on compression fitting approved by the City. Tracer wire couplings shall be air-

tight, water-tight, twist on or compression connector approved by the City. Coupling integrity shall be inspected by a City of Shafter representative.

- e. Category 6 Unshielded Twisted Pair (CAT 6 UTP) cable (or as approved by the City) shall be installed according to industry standards and the requirements below, and shall not be pinched, stapled, bent sharply, or crossing any sharp, unprotected edges:
 - i. Install a minimum of two (2) cables from the Utility Enclosure to the Media Enclosure.

ENGINEERING

- 41. 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.
- 42. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
- 43. A ten (10) foot public utility easement, as shown on the tentative map, shall be provided in the front of all lots and on the street side of all corner lots/reverse corner lots as requested by the utility companies and the City Engineer. Easements shall be granted with the final map. Easements must also be shown on individual site plans during building permit application review.
- 44. Pedestrian easements shall be provided wherever sidewalks and other public walking paths are to be constructed outside the proposed public rights-of-way. The minimum width of the pedestrian easements shall be one (1) foot.
- 45. 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.
- 46. 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.
- 47. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the Developer.
- 48. No final inspection shall be approved until all required improvements have been completed by the applicant and accepted by the City of Shafter.
- 49. All new utilities shall be underground service.
- 50. 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.

51. Prior to the issuance of a Certificate of Occupancy on any lot of Tract No. 7461, all required improvements shall be completed and accepted by the City of Shafter. Required improvements shall be those improvements necessary to provide adequate City Services to the subject lot as determined by the City Engineer.
52. 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. The timing of improvements shall be subject to approval of the City Engineer.
53. 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.
54. All road, landscaping, trail, sidewalk, block wall, and paseo improvements, required by and consistent with Tract No. 7461 and the Mission Lakes Specific Plan, shall be constructed by the Developer and approved by the City of Shafter prior to recordation of the final map or shall be included as a public improvement in the subdivision improvement agreement. Wall plans, materials, and dimensions shall be consistent with the requirements of the Mission Lakes Specific Plan and Tentative Tract No. 7461 and shall be approved by the City of Shafter prior to construction. The timing of improvements shall be subject to approval of the City Engineer.
55. Developer shall place the entire subdivision within a new or add to an existing Community Facilities District prior to recordation of the final map and prior to acceptance of improvements by the City of Shafter. The maintenance district shall be set-up to cover the cost of street lighting, drainage basin maintenance, landscaping maintenance, and/or park maintenance, as well as all administrative costs associated with the City of Shafter's management of the District.
 - a. The Developer shall be required to cover the cost of street lighting, maintain all landscaping, park maintenance, including the replacement of any trees or shrubs that do not survive, within public right-of-way and landscape easements for a period of one (1) year after final inspection of the landscape improvements, or until such time as the maintenance district is formed, whichever shall occur last.
 - b. Developer shall be fully responsible for the formation, and formation cost of the Community Facilities District, as directed by the City Engineer.
 - c. Developer shall be fully responsible for paying the cost of water for all landscaping and electricity for the streetlights until such time as the maintenance district is formed.
56. Engineered plans and building permits are required for all block walls greater than 6 feet in height.

57. Developer shall design and install a system of conduits, terminal enclosures, distribution enclosures, splice enclosures, connection points, and hand holes for a fiber optic network to each buildable lot within the development. Design and material specifications are available from the City of Shafter. Plans shall be submitted to and approved by the City of Shafter, prior to recordation of the final map, showing the proposed utility trench and all appurtenant hardware. The design shall include the following minimum specifications:
- a. A combination of fiber optic conduits shall minimally include 4" SDR-11 HDPE, 2" SDR-11 HDPE, 1.25" SDR-11 HDPE, and 7-Way bundled HPDE innerduct with attached tracer wire. Fiber optic conduits may be joint-trenched with other utility company pipes and/or conduits.
 - b. All underground fiber optic conduits, innerduct bundles, etc. shall be factory-labeled "City of Shafter 661-746-5000". Conduits shall be identified by a permanent marking, with the address number of the residence they serve, within the distribution enclosures.
 - c. All underground fiber optic conduit paths shall have tracer wire. If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the endpoint enclosures.
 - d. The ends of all fiber optic conduits and innerducts shall be plugged or capped to prevent dirt, debris, or foreign objects from entering.
 - e. After backfilling, all conduits shall be checked for obstructions, and re-excavated and repaired or replaced as required. All conduits ½-inch or larger shall require polyester cable pulling tape (Muletape) or equivalent installed. Polyester cable pulling tape (Muletape) shall be slack (no tension) and fastened to the plug or cap. Innerducts shall be mandrel tested and are subject to inspection by a City of Shafter representative.
 - f. A combination of underground utility enclosures shall minimally include 36"W x 60"L x 36"D polymer concrete enclosures with dual torsion covers, 36"W x 36"L x 24-36"D and 24"W x 36"L x 24-36"D High Density Polyethylene (HDPE) enclosures.
 - g. All underground utility enclosures shall be factory-stamped "City Fiber".
58. Prior to construction, all improvement plans and landscaping plans shall be approved by the City of Shafter.
59. The side-yard fences constructed along local streets shall consist of a masonry block retaining wall, or other material as approved by the City Engineer, topped with a wooden fence. Sufficient area behind the sidewalk shall be provided to accommodate the installation of community mailboxes, where required by the US Postal Service.
60. The final subdivision map proposed for recordation shall be in substantial conformance with the approved tentative map or any approved alterations thereafter.

ENGINEERING: GRADING & DRAINAGE

61. 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. A master grading plan covering Tract No. 7461 shall be submitted and approved. Future development plans shall be based upon the approved master plan. Any deviation from the approved master plan will require the approval of the City Engineer.
62. 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.
63. 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 the latest edition of California Building Code, Chapter 18. In addition, all site grading, earthwork and building design shall be performed in accordance with the recommendations of the soils report.
64. A grading permit shall be obtained from the City prior to commencement of any grading activity.
65. 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 certificate that the rough grade is in substantial conformance with the approved grading plan and Chapter 15.28 of the Shafter Municipal Code. Developer to obtain “Rough Grade Certificate” form from the City.
66. Prior to final approval, acceptance of work, or issuance of Certificate of Occupancy, the Developer’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.
67. The location and frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the Developer.
68. 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.
69. All building pads shall provide a minimum of 2% slope away from each house to an earth swale, and a minimum of 1% from the highest point in the swale to the street. A four-inch landscape drain may be used to replace the earth swale. The minimum pad height shall be twelve (12) inches above the adjacent curb.
70. 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.

71. Wood retaining structures shall not be approved. Developer shall use masonry, keystone, concrete, or other approved material.
72. Engineered off-site drainage plans for Tentative Tract No. 7461 shall be submitted to and approved by the City of Shafter prior to recordation of the final map. The approved drainage facilities shall be constructed and approved by the City of Shafter prior to issuance of building permits.
73. All storm drain pipes and manholes shall be installed with the street paving. Catch basin shall be installed per city standards.
74. Drainage Basin:
 - a. Developer shall construct a drainage basin on Lot F as shown on the Tentative Tract Map No. 7461. Developer shall provide calculations showing all drainage areas utilizing the basin, and show the percentage of the capacity utilities due to Tract No. 7461.
 - b. Developer shall construct permanent masonry walls around the proposed drainage basin on Lot F with a 16' access controlled by a gate.
75. 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%.
76. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
77. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
78. Fill and/or import material shall be subject to the approval of the soils engineer.
79. Developer is responsible for the grading of lot pad areas to within 0.1 foot of the design elevations.
80. 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-feet in all directions from the foundations of the structure.
81. 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 Chapter 15.28 of the Shafter Municipal Code, and so certified by test and report from the soils engineer.
82. The design engineer shall exercise sufficient supervisory control during grading operations to ensure compliance with the plans, specifications, and code within his purview.

83. The placement of fill shall be in 6-inch-maximum lifts, compacted with heavy compaction equipment approved by the City Engineer, unless specifically recommended otherwise in the preliminary soils report.
84. Compaction in proposed pavement areas should be per City standards and should extend to a minimum distance of 2-feet beyond the outside edges of pavement.
85. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
86. All fill areas to be cleared of all vegetation and other unsuitable materials for a structural fill and the areas shall be scarified to a depth of 6-inches, unless specifically noted otherwise in the preliminary soils report.
87. All slopes in excess of three (3) feet shall be prepared and maintained to control against erosion.
88. Grading work shall be supervised as engineered grading in accordance with Chapter 15.28 of the Shafter Municipal Code.
89. During grading, reasonable searching should be performed for concealed subsurface obstructions. All abandoned subsurface obstructions should be removed. If 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.
90. Developer's attention is directed to the provisions of SJVAPCD's Regulation VIII - Fugitive PM 10 Prohibitions, which requires the submission of a Dust Control Plan for certain construction projects. Developer shall comply with all applicable SJVAPCD rules and regulations including the submission of a Dust Control Plan as may be applicable. Current SJVAPCD rules and regulations are available online at <http://www.valleyair.org/rules/1ruleslist.htm>.
91. It shall be the Developer's responsibility to prevent a dust nuisance from originating from the site of the work as a result of his operations. Preventative measures to be taken by the Contractor shall include but shall not be limited to the following:
 - a. Water shall be applied to all unpaved areas as required to prevent the surface 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.
 - c. Temporary suspension of the work, either as a result of order by the Engineer or as a result of conditions beyond the control of the Contractor shall not relieve the Contractor from his responsibility for dust control as set forth herein.
92. Any temporary drainage basin serving the subdivision shall be surrounded with a chain link fence with privacy slats.

ENGINEERING: WATER/FIRE

93. The Developer shall install two water systems for the project 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. One water system shall be developed exclusively for drinking or domestic water service. The other shall be for irrigation of lawns, parks, and common landscape area and be provided by either existing or new wells. Developer shall submit water improvement plans to the City Engineer and Oildale Mutual Water Company for review and approval. Developer shall construct the public water system in accordance with Subdivision Engineering Design Manual for the subject property. The dual water system shall be constructed by the Developer and approved by the City of Shafter and Oildale Mutual Water Company prior to recordation of the final map.
94. To the greatest extent possible, above ground air-vac or air release valves required by Oildale Mutual Water Company shall be in public landscaping or entrances to Natural Trail areas, and not along residential property frontages. This requirement is subject to the approval of Oildale Mutual Water.
95. To the greatest extent possible, wet utilities (sewer, water, storm drain) shall be installed between the flowlines on all streets.
96. 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 Developer 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.
97. Prior to installation, all water improvement plans shall be reviewed and approved by the Kern County Fire Department. The review includes hydrant locations and access into and out of the tract. A plan review permit, obtained from the Kern County Fire Department, must be applied and paid for prior to the review of any modified or new tract map.
98. The water line size, location and materials shall be subject to the approval of the City Engineer. The minimum water line size shall be in accordance with the Subdivision and Engineering Design Manual.
99. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
100. Whenever possible, the water system shall be looped to minimize dead ends.
101. Separate dual water services shall be installed for each residential property.
102. No permanent structures shall be constructed over proposed or existing utility easements.
103. Prior to issuance of a building permit, water mains and fire hydrants to be installed by applicant shall be completed, tested, and accepted (CFC).

104. The Developer shall provide AWWA approved fire hydrants that comply with Kern County Development Standards (Clow 850 or equivalent).
105. The required fire hydrants shall be placed a maximum of 660 feet apart throughout the tract for firefighting purposes. Final hydrant locations shall be approved by Kern County Fire prior to installation.
106. The Developer shall install reflective markers to identify hydrant locations pursuant to California Health and Safety Code 13060.
107. The required fire hydrants shall provide a minimum fire flow of 1,500 gallons per minute for 2 hours with 20 PSI residual, as determined by the Kern County Fire Department.
108. The water system for the required fire hydrants shall be looped, if practicable.
109. The Developer shall install the required water, access and street signs prior to issuance of any building permit.
110. A fire flow test shall be performed and approved by the Kern County Fire Department prior to issuance of any building permit and before any Certificates of Occupancy are issued. The Kern County Fire Department shall be contacted for a fire flow test and approval prior to the commencement of construction.
111. All fire access roads to each parcel must meet specifications set forth in Section 503.2 of the California Fire Code and the applicable Appendix and Ordinance sections.
112. All new residential construction will require automatic fire sprinklers and shall meet all other fire requirements of the California Fire Code.

ENGINEERING: SEWER

113. No properties shall be served by a septic system.
114. Developer shall install a sewer system for the development together with such materials, pipelines, manholes, and individual services for the purposes of the development. Developer shall submit sewer improvement plans to the City Engineer for review and approval prior to recordation of the final map. Developer shall construct the public sewer system in accordance with the Shafter Subdivision Engineering Design Manual for the subject property.
115. 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 and Engineering Design Manual.
116. Tie-ins to existing sewer mains, manholes, or other structures shall be constructed as directed by the City Engineer.

117. Sewer pipelines and manholes shall be installed within the proposed street paving of the development.
118. Separate sewer services shall be installed for each property. At no time shall sewer be joint trenched with water.
119. Sewer lines shall not be permitted in easements between the backyards or side-yards of residential lots.
120. No permanent structures shall be constructed over proposed or existing utility easements.

ENGINEERING: STREET & TRAFFIC

121. Developer shall construct and provide rights-of-way for all streets, curb, gutter, cross gutter, drainage facilities, sidewalks, walls, landscaping, streetlights, drive approaches, intersections, and other related improvements consistent with Tentative Tract No. 7461 and the Mission Lakes Specific Plan. Developer shall submit street improvement plans prepared by a registered civil engineer to the City Engineer for review and approval and shall include: Preliminary soils report, preliminary engineer's estimate of construction costs; and plan check and inspection fees.
122. Additional rights of way easements or dedications necessary for street and/or public utility improvements located outside the tract boundary shall be granted to the City of Shafter prior to map recordation.
123. 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 improvements 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.
124. All local streets shall be developed as full-width streets in accordance with standards and specifications of the Mission Lakes Specific Plan and the City of Shafter, 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.
125. Additional Street Requirements:
 - a. Developer intends to continue to use a modified 4.5-inch wedge shaped curb along home frontages similar to City of Fresno Standard P-9. City of Shafter agrees to the use of this 4.5-inch wedge shaped curb provided Developer supplies a slip form for a 4.5-inch wedge shaped curb that is consistent with the City of Shafter standard 6-inch curb. Final dimensions are subject to City of Shafter approval. It is the intention of the City to develop a City curb and gutter standard based on this wedge shape curb to better comply with ADA regulations on home frontages. This modified curb shall be used on residential lot frontages only.

- b. Mission Lakes Boulevard shall be constructed to its full flowline to flowline width along the tract boundary. Sidewalk, landscaping, and wall improvements may be deferred along the north side of Mission Lakes Boulevard until those areas are developed.
 - c. Lakes Road shall be constructed to its full flowline to flowline width along the tract boundary. Sidewalk, landscaping, and wall improvements may be deferred along the east side of Lake Road until those areas are developed.
- 126. 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.
 - 127. Cul-de-sac and street knuckle dimensions and radii to conform to the Subdivision and Engineering Design Manual and/or as approved by the City Engineer. The use of off-set cul-de-sacs is approved provided they meet the requirements of the City of Shafter.
 - 128. Street signs shall be installed per City standards as required by the City Engineer.
 - 129. During construction, the Developer shall maintain the project, including all adjacent streets in a dust free condition. This condition applies at all times including weekends, evenings, and nighttime hours. During construction operations, cleanup of soil from the public roadways shall be required, if deemed necessary, by the City Engineer.
 - 130. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be at a depth as approved by the City Engineer.
 - 131. 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 or as permitted by the City Engineer.
 - 132. Sidewalk, including curb, shall be five (5) feet wide and shall be placed behind the curb, or as specified by the Mission Lakes Specific Plan. Transitions at intersections and wheelchair ramps shall be provided and installed per the City's Subdivision and Engineering Design Manual.
 - 133. Monument and monument covers shall be set per City Standards.
 - 134. Temporary turnarounds, if required, including right-of-way, shall be granted, designed, and installed per the Subdivision and Engineering Design Standards.
 - 135. 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 or face of curb with a stamped "S".
 - 136. Street lighting shall be installed in accordance with the City Engineering and Subdivision Design Manual as directed by the City Engineer. Developer shall coordinate with Pacific Gas & Electric to ensure that the streetlights are established under the LS-2A rate schedule.

137. 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.
138. The Developer shall install a traffic signal at the intersection of 7th Standard Road and Lake Road. Prior to recordation of the final map, the Developer shall bond for this traffic signal. The certificate of occupancy will not be issued to even a single lot in Tract No. 7461 until the traffic signal is installed and made fully operational and the Developer shall disclose this to the prospective buyers.
139. Waivers of direct access shall be dedicated and shown on the final map as approved on the tentative map, subject to change by request of the City Engineer.
140. A street permit shall be obtained from the City of Bakersfield for any work to be completed within the City of Bakersfield's right-of-way, prior to the commencement of such work.
141. The Developer shall construct a secondary access from 7th Standard Road to Tract 7461 pursuant to the City of Shafter's Engineering and Design Standards prior to the issuance of a building permit for the 200th dwelling unit within Tract 7461.

ENGINEERING: LANDSCAPING

142. Electrical Source for Landscaping:
 - a. Developer shall supply and install landscaping electrical services to power any and all required timers, solenoids, pumps, motorized equipment. Cabinets and meter pedestals shall be approved by the City of Shafter. Developer shall contract with Pacific, Gas & Electric the location of each pedestal and make all arrangements for them to deliver power at each location.
143. Water Source for Landscaping:
 - a. Landscaping water service point of connection shall be approved by the City Engineer. The water source shall be from the non-potable water system installed with the tract.
144. Landscaping Enclosure:
 - a. Landscaping timers, electrical service fuses, breakers, etc., shall be installed within a commercial grade landscaping enclosure.
 - b. Commercial grade landscaping enclosure shall be installed within the dedicated landscaping area adjacent to the water source and/or electrical source.

- c. Commercial grade landscaping enclosure shall be installed on a concrete foundation poured onto a minimum of six (6) inches of native subgrade compacted to 90% (or in accordance with manufacturer's recommendations, whichever is more stringent).
 - d. The City of Shafter Subdivision and Design Manual requires a 110-volt duplex electrical service within the enclosure.
145. The Developer shall comply with all requirements for grading and erosion control, including the prevention of sedimentation or potential damage to off-site property.
146. Sleeves shall be placed under the proposed paving for landscape piping or low voltage electrical per the City Engineer.
147. Natural trails proposed for Tract No. 7461 shall have a minimum six-(6) foot-wide tread path composed of decomposed granite or some other ADA compliant surfacing. The path of the natural trail shall gently meander between the walls in a manner approved by the City. The trail grade shall be 0.50 ft. higher than landscape grade. Cross slope in the tread path shall not exceed ADA standards. Grade from the tread path to the landscaped grade shall not exceed 4:1.
148. Natural Trails shall be lit to an average foot-candle of 0.5 foot-candle. The purpose is to provide a minimum amount of light for usage at night. Natural trails may be lit with a combination of pole mounted lights, bollards, or similar devices. Wall mounted lights will be prohibited. Pole mounted lights shall not direct light into the residential lots or structures. The lighting shall be located near the Natural Trail edges so as to not be obscured by landscaping, proposed or future.
149. Landscaping within the Natural Trail shall be approved by the City. Separate plan sets shall be provided for Natural Trail landscaping in a manner similar to public landscaping along arterials, collectors, or other public areas. Plans shall show locations of water and electrical services necessary to serve the landscaping and lighting needs of these areas.
150. Natural Trail lots shall be equipped with a minimal number of benches, trash receptacles, water fountains, picnic tables, etc. Details shall be worked out with the City during Natural Trail plan review and approval.
151. Bollards or other effective obstructions shall be placed where the Natural Trails touch public street improvements. Bollards shall also be required at the ends of cul-de-sacs opening where openings in the masonry wall are proposed.
152. Developer shall deed the public landscaping/natural trail lot (Lot E) to the City of Shafter within 60 days of recordation of the Notice of Completion for Tract No. 7461.

ENGINEERING: SUBDIVISION IMPROVEMENT AGREEMENT

153. The Developer shall furnish the City of Shafter acceptable security to guarantee the construction of public improvements in accordance with all applicable provisions of the City of Shafter Municipal Code and the State Subdivision Map Act. The Developer may

enter into a subdivision improvement agreement with the City of Shafter for public improvements that are not completed at the time of Final Map approval. The subdivision improvement agreement must be approved by the City Council and recorded with the Kern County Assessor-Recorder.

**CALIFORNIA DEPARTMENT OF CONSERVATION – GEOLOGIC ENERGY
MANAGEMENT DIVISION (CDC-CALGEM)**

154. All four wells within Tract 7461, as shown on the approved tentative map, prior to, or during, development activities shall be tested by the Developer for liquid and gas leakage. Surveyed locations should be provided to CalGEM in Latitude and Longitude, NAD 83 decimal format. Any wells found leaking must be reported immediately to CalGEM by the Developer.
155. No well work may be performed on any oil, gas, or geothermal well by the Developer without written approval from CalGEM. Well work requiring approval includes, but is not limited to, mitigating leaking gas or other fluids from abandoned wells, modifications to well casings, and/or any other re-abandonment work. The Developer must acquire any required approval from CalGEM prior to commencing any well work. The Division also regulates the top of a plugged and abandoned well's minimum and maximum depth below final grade. CCR §1723.5 states well casings shall be cut off at least 5 feet but no more than 10 feet below grade. If any well needs to be lowered or raised (i.e. casing cut down or casing riser added) to meet this regulation, the Developer must acquire the necessary permit from the Division before commencing work.
156. To ensure that the future property owners of Tract 7461 Lots 155, 156, 259, and 260 are aware of the existence of all wells located on the subject property, and the potentially significant issues associated with any improvements near oil or gas wells, the Developer shall communicate to the Kern County Recorder the proximity and location of the 10-foot non-buildable buffer around the existing, identified wells affecting these lots, for inclusion in the title information of Tract 7461 Lots 155, 156, 259, and 260. The Developer shall have this disclosure conveyed in a recorded covenant or an alternative recorded document affecting title information prior to the Notice of Completion for Tract 7461. A copy of the recorded documents affecting the title information of the aforementioned lots shall be provided by the Developer to the Planning Department.
157. The Division recommends that any soil containing hydrocarbons be disposed of in accordance with local, state, and federal laws. The Developer shall notify the appropriate authorities if soil containing significant amounts of hydrocarbons is discovered during development.
158. If during development activities, any wells are encountered that were not part of this review, the Developer/property owner is expected to immediately notify CalGEM's construction site well review engineer in the Inland district office, and file for Division review an

amended site plan with well casing diagrams. The District office will send a follow-up well evaluation letter to the property owner and local permitting agency.

NORTH OF THE RIVER RECREATION AND PARK DISTRICT

159. Prior to recordation of a final map, the subdivider shall dedicate land with free and clear title to North of the River Recreation and Park District based on a park land dedication requirement of 2.5 acres per 1,000 population in accordance with Chapter 15.80 of the Bakersfield Municipal Code. If the number of dwelling units increases or decreases upon recordation of a final map(s), the park land requirements will change accordingly. Prior to recordation of a final map, the subdivider shall enter into an agreement with North of the River Recreation and Park District to implement and satisfy this condition. This subdivision is located within the boundaries of the North of the River Recreation and Park District.
 - a. Subdivider shall dedicate 2.69 acres
160. Prior to recordation of any final map, the subdivider shall record a covenant on the property disclosing the requirement to dedicate/reserve a public park pursuant to a park agreement with the North of the River Recreation and Park District. Covenant shall be reviewed for approval by the North of the River Recreation and Park District prior to recordation.
161. All park sites shall be improved to North of the River Recreation and Park District requirements/Standards via an agreement with North of the River Recreation and Park District and the subdivider. Said agreement shall include the scope and timing of the development of the park site.
162. Prior to recordation of any final map, the subdivider shall record a covenant on all lots of the subdivision disclosing the potential for light, glare, traffic and noise disturbances associated with the operations of the existing park site. Covenant shall be reviewed for approval by North of the River Recreation and Park District and submitted to City Planning prior to recordation.
163. Prior to recordation of a final map, the subdivider shall provide the Planning Department written proof/verification from North of the River Recreation and Park District that said project is within the NOR Park Maintenance District.
164. Subdivider shall be responsible for improving streets adjacent to the park site to City standards.
165. As an alternative to dedication and transfer of the public park to the North of the River Recreation and Park District, and subject to authority granted in state law, Developer may request the City consider alternative arrangements for the dedication and transfer of the public park, as authorized by state law, either to the City of Shafter or a combination of the City of Shafter and the North of the River Recreation and Park District. Such alternative arrangements shall be memorialized in an agreement approved by the City of Shafter and the North of the River Recreation and Park District, prior to acceptance of all improvements by the City of Shafter (except for the issuance of a certificate of occupancy for model

homes). Nothing contained herein shall obligate the City or the North of the River Recreation and Park District to accept such alternative dedication and transfer.

2005 GENERAL PLAN UPDATE MITIGATION

166. If a special-status species is observed during the development of the tract, then a focused species survey shall be completed. If a special-status species is found to be present during the survey, then appropriate mitigation measures shall be implemented in compliance with applicable state and federal law and guidance.
167. If human remains are encountered during the development of the tract, then no further disturbance shall occur until the Kern County Coroner has determined the origin and disposed of the remains.
168. Standard construction activities shall be limited to between 7 am and 7 pm Monday through Friday and no construction shall be allowed on weekends or holidays without prior authorization by the City.
169. If pile-driving activities occurs during the development of the tract, then such activity shall be limited to between 8 am and 4 pm Monday through Friday and no construction shall be allowed on weekends or holidays without prior authorization by the City.
170. If existing neighbors are located within 300 feet of the tract boundary, then 30-day notice is required prior to any pile-driving activities.
171. Signs shall be posted at the construction site that include permitted construction days and hours and a day and evening contact number.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TENTATIVE TRACT MAP NO. 7483

RECOMMENDATION

Council find the action has already complied with the California Environmental Quality Act; and approve Tentative Tract Map No. 7483, proposing to subdivide 16.88 gross acres into 85 lots, subject to the recommended conditions of approval.

BACKGROUND

The property owner, Franmar Company, LP. is requesting approval of a tentative tract map to subdivide approximately 16.88 gross acres into 85 total lots. This will include 84 single-family residential lots and a public access lot that will lead to a future Friant-Kern bike trail. The residential lots range in size from 5,500 square feet to 11,000 square feet.

ANALYSIS

The project site is located on the southeastern edge of the city, north of Seventh Standard Road and within the Marcona Preserve Specific Plan. The subdivision is located between the Friant-Kern Canal and Jewetta Avenue North on the north side of Ponderosa Avenue. The area within the proposed tract boundaries was originally designated for a future middle school. However, Norris School District provided a letter to the City stating that it no longer had an interest in utilizing the future school site, which released the property for other land uses. On December 19, 2023, the Shafter City Council approved Specific Plan Amendment No. 23-08, a request by Franmar Company to change the land use designation of the school site to allow for the development of up to 84 additional low-density residential units.

The proposed tentative tract map has been designed to be consistent with both the lot sizes and the design elements required by the Specific Plan. The map contents are in compliance with the development standards of Planning Area 3 (PA-3) as defined by the Marcona Preserve Specific Plan.

A variety of detached, single-family residential homes will be provided that will appeal to a wide range of future home buyers, responding to both local and regional housing needs. The tract is located two miles east of the Wonderful Industrial Park, one of Shafter's major employment hubs, which places housing at a close proximity to a major workforce center. Proximity between jobs and housing can help reduce the region's

PUBLIC HEARINGS

vehicle miles traveled and contribute to greenhouse gas reduction goals. As housing production increases within Shafter, commercial real estate groups will be incentivized to invest in the community and bring new projects and employment opportunities to the area that will boost economic growth and quality of life.

MARCONA PRESERVE SPECIFIC PLAN CONSISTENCY

The proposed residential project is consistent with the adopted Marcona Preserve Specific Plan, and the lot size, configuration, and density meet the requirements for Planning Area 3, as identified in the Specific Plan. The circulation plan, street configurations, and proposed improvements are all consistent with the Marcona Preserve Specific Plan and approved amendments.

PLANNING COMMISSION REVIEW AND RECOMMENDATION

The Planning Commission considered the tentative tract map on December 10, 2024. The Planning Commission unanimously approved of and adopted Resolution No. 24-455, recommending the City Council approve the tentative tract map (Tentative Tract No. 7483) subject to the recommended conditions of approval.

FINDINGS

1. The City Council finds that Tentative Tract No. 7483, with the Conditions of Approval, is consistent with the Shafter General Plan and the Marcona Preserve Specific Plan.
2. 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 will have adequate access to public streets, water lines, fire hydrants, drainage facilities, and utilities.
3. The project's uses and design are compatible with projects adjacent to the Marcona Preserve Specific Plan.
4. The project contributes to the design qualities expected under the Marcona Preserve Specific Plan.
5. The project has demonstrated compliance with the policies of the City of Shafter 2005 General Plan.
6. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community and to ensure reasonable surface access is provided for oil and gas exploration and production within the Marcona Preserve Specific Plan.
7. The 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.

FISCAL IMPACT

There is no fiscal impact directly resulting from the approval of the tentative tract map. Indirectly, the approval may expedite the development of the 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 proposed tentative tract map includes residential development consistent with the adopted Marcona Preserve Specific Plan. Therefore, the 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 Marcona Preserve Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7483 as adopted in the Marcona Preserve Specific Plan.

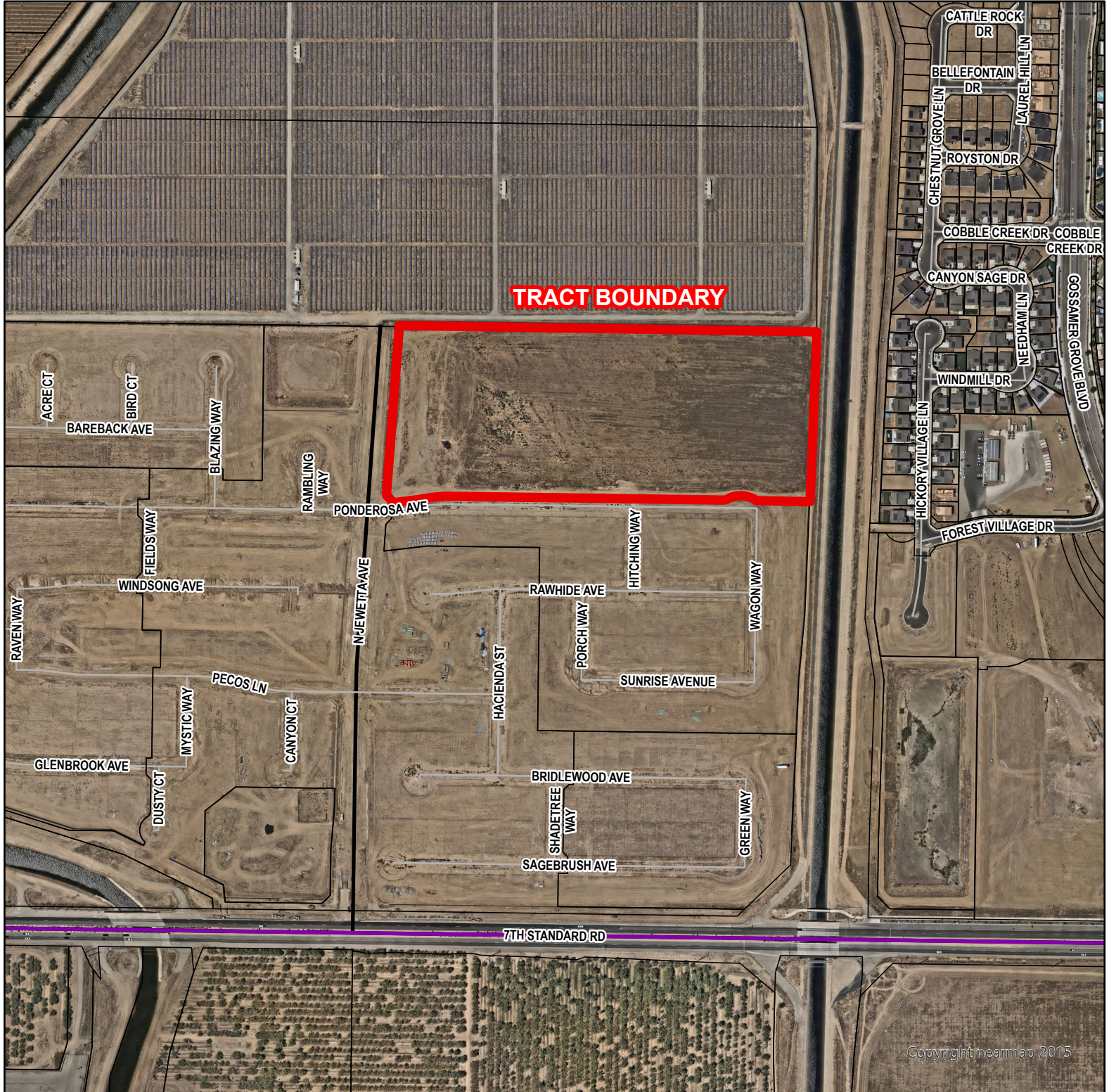
APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Vicinity Map
2. Tentative Tract Map No. 7483
3. Resolution No. 3006

TRACT NO. 7483 VICINITY MAP



- Site Locations
- 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.

TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024

GENERAL NOTES:

ALL LOTS ARE TO HAVE A 10' PUBLIC UTILITIES EASEMENT (PUE).

ALL LOTS ARE TO HAVE A PEDESTRIAN EASEMENT (PE) VARYING FROM 1' TO 3'.

WINDROW LANDSCAPING IS TO BE CONTAINED WITHIN THE PUBLIC UTILITIES EASEMENT (PUE).

ALL PROPOSED STREETS SHALL BE IRREVOCABLE OFFERS OF DEDICATION TO THE CITY OF SHAFTER, UNLESS OTHERWISE NOTED.

SUBDIVISION TO BE SERVED BY DUAL WATER SYSTEM FOR BOTH POTABLE RESIDENTIAL WATER AND NON-POTABLE WATER FOR LANDSCAPING. NON-POTABLE WATER TO BE PROVIDED BY OILDALE MUTUAL WATER COMPANY AT A LATER DATE. NO WELLS CURRENTLY EXIST ON PROPERTY.

DRAINAGE FROM THE PROJECT SITE SHALL BE DIRECTED TO A SUMP LOCATED WEST OF PROPERTY WITHIN LOT "A" OF LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, MARCH 22, 2023.

OWNERS:

FRANMAR COMPANY, LP - 50%
5100 CALIFORNIA AVENUE, STE. 201
BAKERSFIELD, CA 93309
(661)281-8415

3KC, LLC - 22%
4260 TRUXTUN AVNUE, STE. 140
BAKERSFIELD, CA 93309
(661)635-3180

THOMAS-CATTANI INC - 18%
5100 CALIFORNIA AVENUE, STE. 234
BAKERSFIELD, CA 93309
(661)716-6266

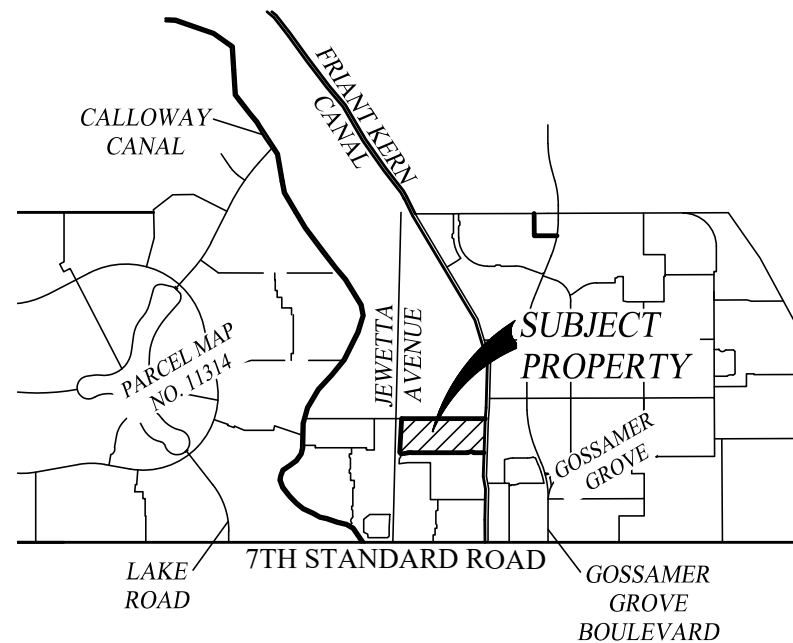
COLDWATER FARMS, INC - 10%
5100 CALIFORNIA AVENUE, STE. 234
BAKERSFIELD, CA 93309
(661)716-6266

MINERAL RIGHTS OWNERS:

LERDO LAND COMPANY
(CONTACT PERSON: JOHN MACKESSY)
P.O. BOX 1444
BAKERSFIELD, CA 93302
(661)496-2210

SUBDIVIDER:

FRANMAR COMPANY, LP
5100 CALIFORNIA AVENUE, STE. 201
BAKERSFIELD, CA 93309
(661)281-8415



VICINITY MAP
NOT TO SCALE

TOTAL SITE DATA:

LOT SIZES:
PA-3 LDR

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
NUMBER OF NON-BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 84 LOTS
13.39 ACRES NET
6.3 DU/AC

EXISTING USE
PROPOSED USE
EXISTING/PROPOSED ZONING
EXISTING/PROPOSED LAND USE DESIGNATION
ASSESSOR PARCEL NUMBER
WATER
SEWER
ELECTRICITY
GAS
TELEPHONE
CABLE
FIBER
SCHOOL DISTRICTS:
ELEMENTARY
JR. HIGH
HIGH SCHOOL

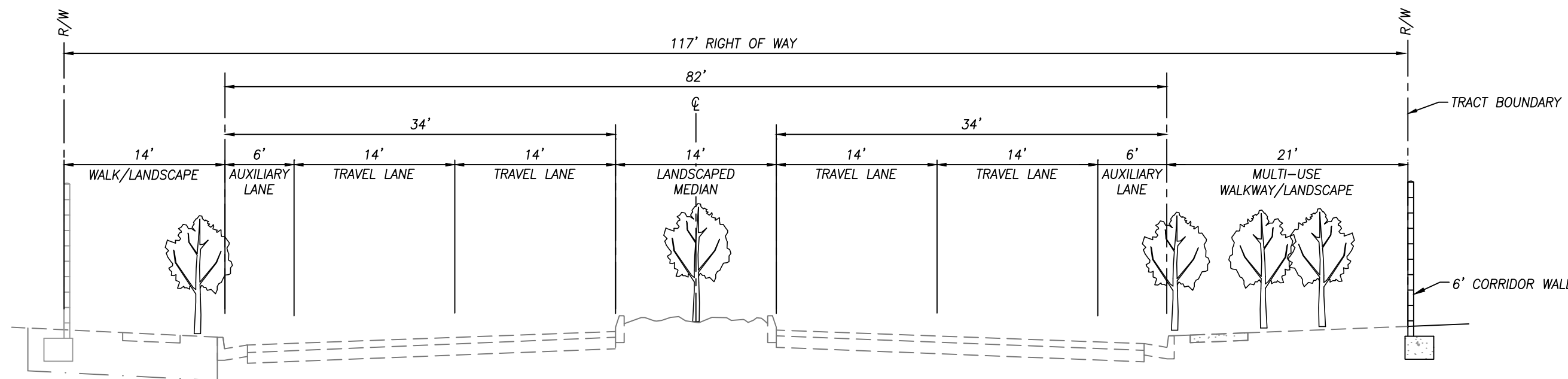
5,500 S.F. MINIMUM PER THE MARCONA PRESERVE SPECIFIC PLAN
85
84
1 (PUBLIC ACCESS TO FUTURE FRIANT-KERN BIKE PATH)
16.88 ACRES GROSS
13.39 ACRES NET

VACANT
SINGLE FAMILY RESIDENTIAL
MARCONA PRESERVE SPECIFIC PLAN
PA-3 LDR
536-020-02
OILDALE MUTUAL WATER COMPANY
CITY OF SHAFTER/NORTH OF THE RIVER
PACIFIC GAS & ELECTRIC
SOUTHERN CALIFORNIA GAS COMPANY
AT&T
CHARTER COMMUNICATIONS (SPECTRUM)
CITY OF SHAFTER

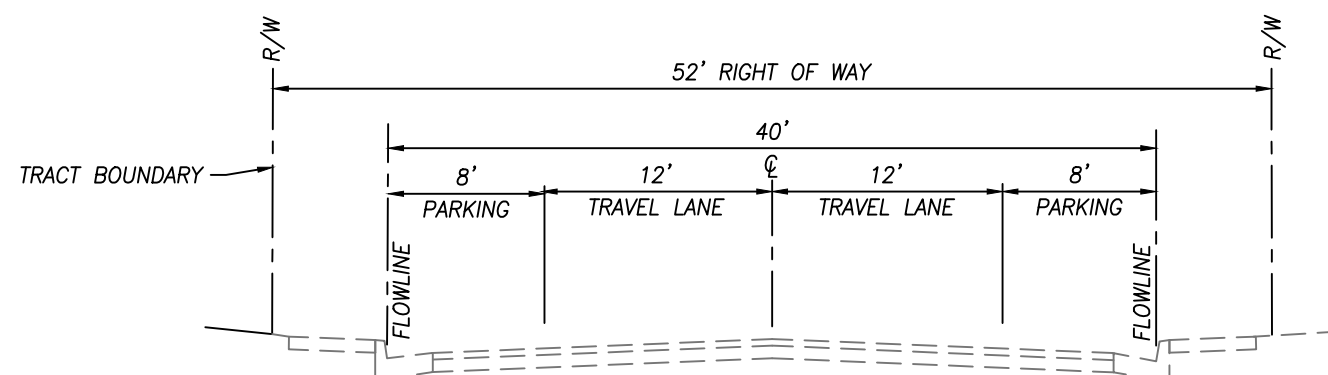
NORRIS SCHOOL DISTRICT
NORRIS SCHOOL DISTRICT
KERN COUNTY HIGH SCHOOL DISTRICT

EASEMENT:

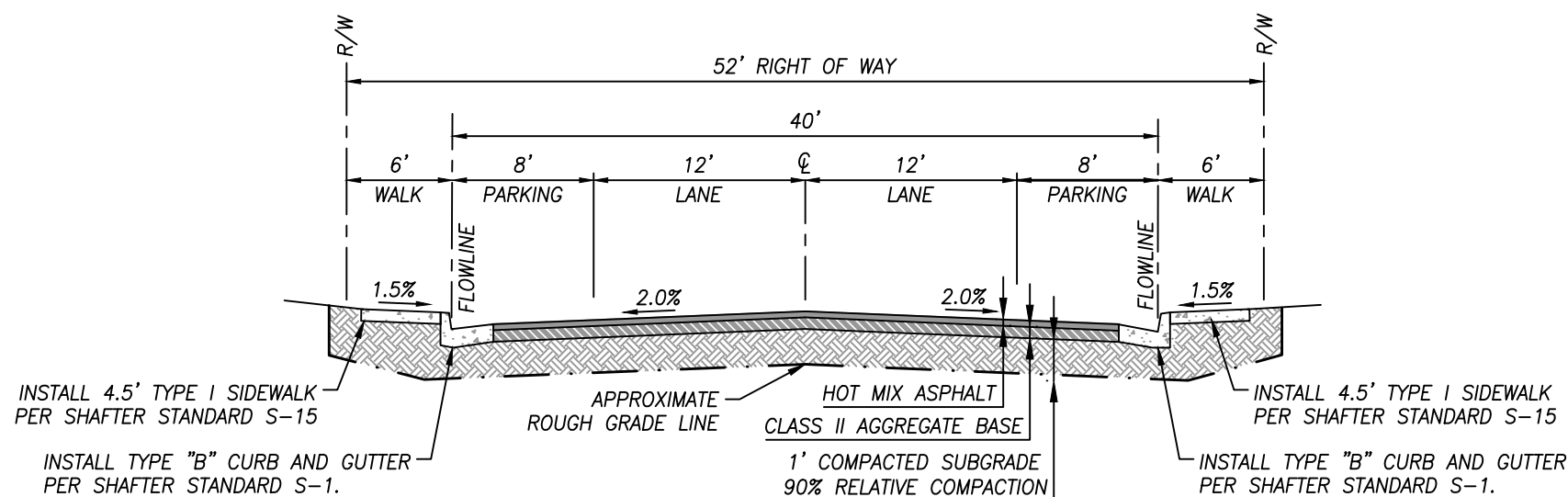
① DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER TRACT 7333, RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R.



A JEWETTA AVENUE NORTH (ARTERIAL)
EXISTING PER TRACT 7244
LOOKING NORTH
NTS



B PONDEROSA AVENUE (LOCAL)
EXISTING PER TRACT 7244
LOOKING EAST
NTS



C LOCAL STREET
NTS

PHASE 1 SITE DATA:

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 34 LOTS
5.12 ACRES NET
6.6 DU/AC

34
34
6.58 ACRES GROSS
5.12 ACRES NET

PHASE 2 SITE DATA:

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 17 LOTS
2.88 ACRES NET
5.9 DU/AC

17
17
3.50 ACRES GROSS
2.88 ACRES NET

PHASE 3 SITE DATA:

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
NUMBER OF NON-BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 34 LOTS
5.39 ACRES NET
6.3 DU/AC

34
33
1 (PUBLIC ACCESS TO FUTURE FRIANT-KERN BIKE PATH)
6.80 ACRES GROSS
5.39 ACRES NET



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 10/29/2024

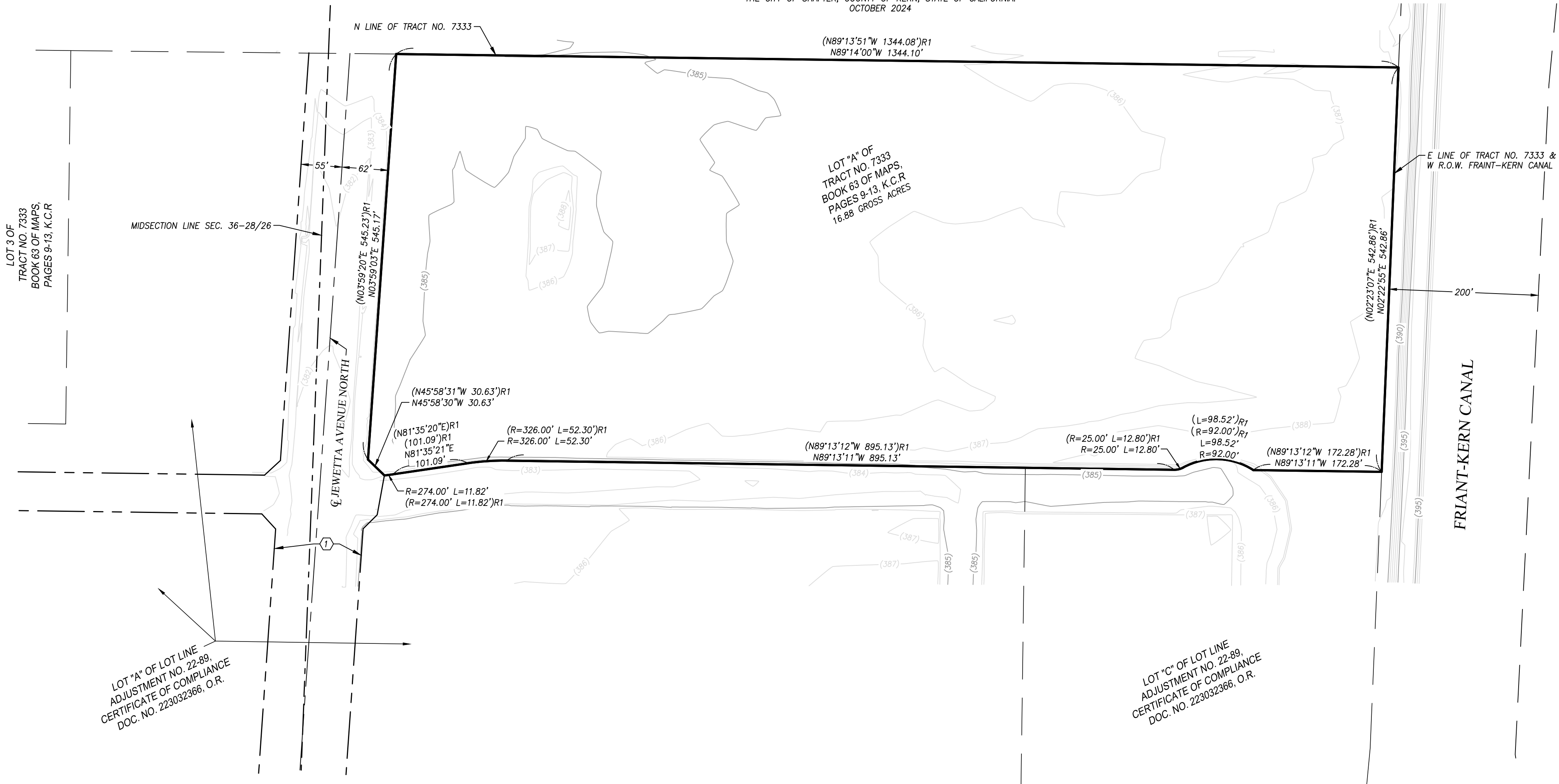
BY:



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1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA

TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024



LEGEND:

() R1 RECORD PER TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R. AND LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.

K.C.R. KERN COUNTY RECORDER

O.R. OFFICIAL RECORD

(xxx) EXISTING CONTOURS IN FEET

PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.

R.O.W. RIGHT OF WAY

SECTION/MIDSECTION LINE

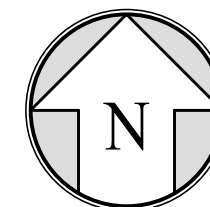
STREET AND PUBLIC UTILITIES DEDICATION PER TRACT NO. 7333, IRREVOCABLE OFFER

SUBDIVISION BOUNDARY

OVERALL BOUNDARY & EASEMENTS

EASEMENT:

1 IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R.



100' 0' 100'
SCALE: 1" = 100'



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE 10/29/2024

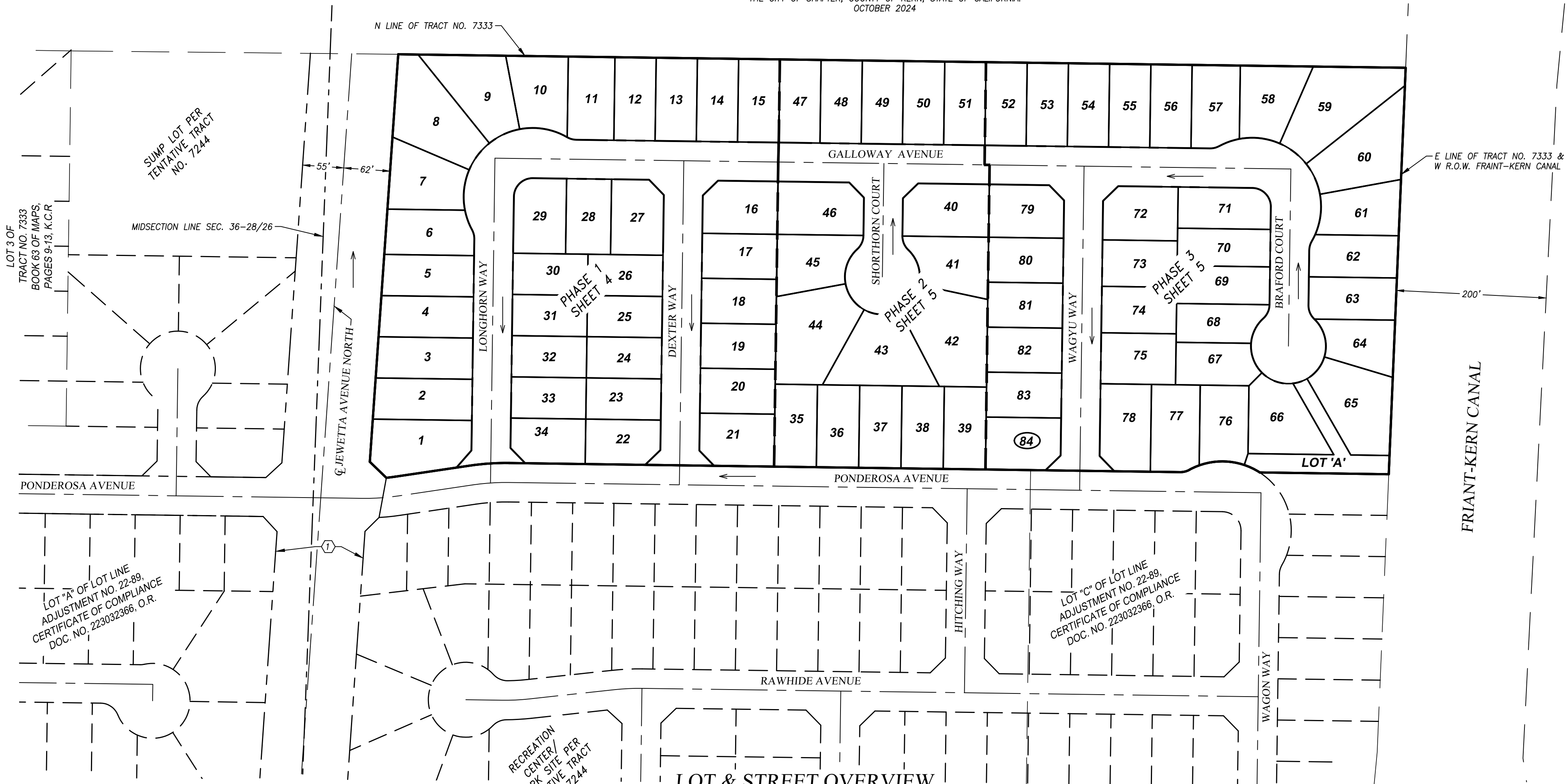
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TENTATIVE TRACT NO. 7483 - PHASED

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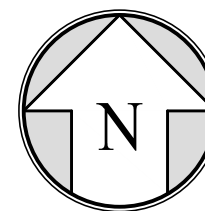
LEGEND:

K.C.R. KERN COUNTY RECORDER
O.R. OFFICIAL RECORD

- PHASE LINE
- PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.
- PROPERTY LINE, PROPOSED TENTATIVE TRACT NO. 7244 PER DOCUMENT NO. 224047405, O.R.
- PROPOSED DIRECTION OF STREET FLOW
- R.O.W. RIGHT OF WAY
- SECTION/MIDSECTION LINE
- STREET AND PUBLIC UTILITIES DEDICATION PER TRACT NO. 7333, IRREVOCABLE OFFER
- SUBDIVISION BOUNDARY
- XX TOTAL BUILDABLE LOTS

EASEMENT:

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100' 0' 100'
SCALE: 1"= 100'



PROJECT SURVEYOR:

Kristie M. Achee
KRISTIE M. ACHEE, P.L.S. 8189
10/29/2024
DATE



TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024

PHASE 1



LEGEND:

(xxx)	EXISTING CONTOURS IN FEET
○	EXISTING CHAINLINK FENCE, 6' TOPPED WITH BARB WIRE
---	EXISTING EDGE OF DIRT ROAD
FH	EXISTING FIRE HYDRANT
---	EXISTING HINGE/TOP OF SLOPE
IV	EXISTING IRRIGATION VALVE STUB
MBS	EXISTING MAILBOX, SINGLE
MKG	EXISTING MARKING/MARKER, AT&T
SSMH	EXISTING SANITARY SEWER MANHOLE
SS LAT BOARD	EXISTING SANITARY SEWER LATERAL BOARD
(SS)	EXISTING SANITARY SEWER LINE
SDMH	EXISTING STORM DRAIN MANHOLE
(SD)	EXISTING STORM DRAIN LINE
---	EXISTING TOE OF SLOPE
(UT)	EXISTING UNDERGROUND TELEPHONE, APPROXIMATE LOCATION BASED ON MARKERS/MARKINGS
WS STUB	EXISTING WATER SERVICE STUB
K.C.R.	KERN COUNTY RECORDER
O.R.	OFFICIAL RECORD
---	PHASE LINE
---	PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.
---	PROPERTY LINE, PROPOSED TENTATIVE TRACT NO. 7244 PER DOCUMENT NO. 224047405, O.R.
---	PROPOSED BLOCK WALL, 6' TALL
→	PROPOSED DIRECTION OF STREET FLOW
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED UTILITIES EASEMENT
---	SECTION/MIDSECTION LINE
---	STREET AND PUBLIC UTILITIES DEDICATION PER TRACT NO. 7333, IRREVOCABLE OFFER
---	SUBDIVISION BOUNDARY
---	WAIVER OF DIRECT ACCESS
---	TYPICAL STREET CROSS SECTION PER SHEET 1

EASEMENT:

- ① IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R.

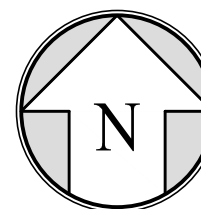
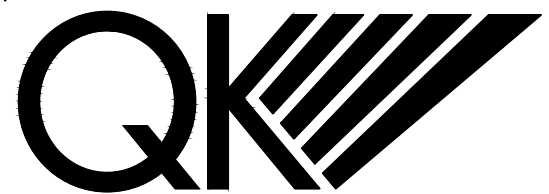


PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

10/29/2024
DATE

BY:



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

SHEET 4 OF 5

TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024



LEGEND:

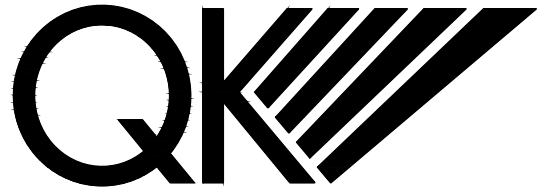
- (xxx) EXISTING CONTOURS IN FEET
- EXISTING CHAINLINK FENCE, 6' TOPPED WITH BARB WIRE
- - - EXISTING EDGE OF DIRT ROAD
- FH EXISTING FIRE HYDRANT
- IRR EXISTING IRRIGATION
- IV EXISTING IRRIGATION VALVE STUB
- SSMH EXISTING SANITARY SEWER MANHOLE
- SS LAT BOARD EXISTING SANITARY SEWER LATERAL BOARD
- (SS) EXISTING SANITARY SEWER LINE
- SDMH EXISTING STORM DRAIN MANHOLE
- (SD) EXISTING STORM DRAIN LINE
- SSMK EXISTING SANITARY SEWER MARKING
- - - EXISTING TOE OF SLOPE
- WS STUB EXISTING WATER SERVICE STUB
- K.C.R. KERN COUNTY RECORDER
- O.R. OFFICIAL RECORD
- - - PHASE LINE
- - - PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.
- - - PROPERTY LINE, PROPOSED TENTATIVE TRACT NO. 7244 PER DOCUMENT NO. 224047405, O.R.
- - - PROPOSED BLOCK WALL, 6' TALL
- - - PROPOSED DIRECTION OF STREET FLOW
- PE PROPOSED PEDESTRIAN EASEMENT
- PUE PROPOSED UTILITIES EASEMENT
- R.O.W. RIGHT OF WAY
- - - SUBDIVISION BOUNDARY
- - - WAIVER OF DIRECT ACCESS
- - - TYPICAL STREET CROSS SECTION PER SHEET 1
- - - TOTAL BUILDABLE LOTS



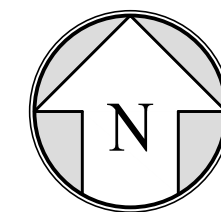
PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE 10/29/2024

BY:



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1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA



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

SHEET 5 OF 5

RESOLUTION NO. 3006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7483, AS DEPICTED IN EXHIBIT “A”

WHEREAS, Franmar Company, LP (5100 California Avenue Suite 201, Bakersfield, CA 93309), submitted a tentative tract map application to the City of Shafter to subdivide 16.88 acres (gross) into 84 single-family residential lots and 1 public access lot within the adopted Marcona Preserve Specific Plan; and

WHEREAS, Franmar Company, LP (5100 California Avenue Suite 201, Bakersfield, CA 93309), is requesting approval of Tentative Tract No. 7483 on that certain property in the City of Shafter as shown in Exhibit “A”; and

WHEREAS, the Planning Commission did, on December 10 approve Resolution No. 24-455; a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve Tentative Tract No. 7483 with conditions of approval; and

WHEREAS, the City Council, through the City Clerk, did set Tuesday, January 07, 2025, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title 16 of the Shafter Municipal Code; and

WHEREAS, the 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; and

WHEREAS, 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 actions (SCH No. 2004101029) pursuant to Resolution No. 05-1738 and the Addendum to the Certified Final Program Environmental Impact Report for the 2005 General Plan Update for the adoption of the Marcona Preserve Specific Plan pursuant to Resolution 06-1813; and

WHEREAS, the certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7483 and is consistent with the Marcona Preserve Specific Plan and approved alterations thereof; and

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

WHEREAS, at said public hearing held on January 07, 2025, the proposed tentative tract map 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, the mineral rights owner, and published in a local newspaper of general circulation at least 10 days prior to the hearing.

EXHIBIT 1

2. The proposed tentative tract map is only proposing residential development consistent with the Marcona Preserve Specific Plan as amended. Therefore, the 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 actions (SCH No. 2004101029) and the Addendum to the Certified Final Program Environmental Impact Report for the 2005 General Plan Update that was adopted for the Marcona Preserve Specific Plan per Resolution 06-1813. The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7483 within the Marcona Preserve Specific Plan area.

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

4. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community and to ensure reasonable surface access is provided for oil and gas exploration and production within the Marcona Preserve Specific Plan.

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

6. The proposed subdivision (Tentative Tract No. 7483), together with the provisions for its design and improvement, is consistent with the City of Shafter General Plan. The proposed density and intensity of development are consistent with the Marcona Preserve Specific Plan. 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 meeting on the 7th day of January 2025, hereby approves Tentative Tract Map No. 7483 (Exhibit “A”), as described above and shown in Exhibit “A”, with conditions of approval as shown in Exhibit “B”.

PASSED AND ADOPTED THIS 7th DAY OF JANUARY, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024

GENERAL NOTES:

ALL LOTS ARE TO HAVE A 10' PUBLIC UTILITIES EASEMENT (PUE).

ALL LOTS ARE TO HAVE A PEDESTRIAN EASEMENT (PE) VARYING FROM 1' TO 3'.

WINDROW LANDSCAPING IS TO BE CONTAINED WITHIN THE PUBLIC UTILITIES EASEMENT (PUE).

ALL PROPOSED STREETS SHALL BE IRREVOCABLE OFFERS OF DEDICATION TO THE CITY OF SHAFTER, UNLESS OTHERWISE NOTED.

SUBDIVISION TO BE SERVED BY DUAL WATER SYSTEM FOR BOTH POTABLE RESIDENTIAL WATER AND NON-POTABLE WATER FOR LANDSCAPING. NON-POTABLE WATER TO BE PROVIDED BY OILDALE MUTUAL WATER COMPANY AT A LATER DATE. NO WELLS CURRENTLY EXIST ON PROPERTY.

DRAINAGE FROM THE PROJECT SITE SHALL BE DIRECTED TO A SUMP LOCATED WEST OF PROPERTY WITHIN LOT "A" OF LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, MARCH 22, 2023.

OWNERS:

FRANMAR COMPANY, LP - 50%
5100 CALIFORNIA AVENUE, STE. 201
BAKERSFIELD, CA 93309
(661)281-8415

3KC, LLC - 22%
4260 TRUXTUN AVNUE, STE. 140
BAKERSFIELD, CA 93309
(661)635-3180

THOMAS-CATTANI INC - 18%
5100 CALIFORNIA AVENUE, STE. 234
BAKERSFIELD, CA 93309
(661)716-6266

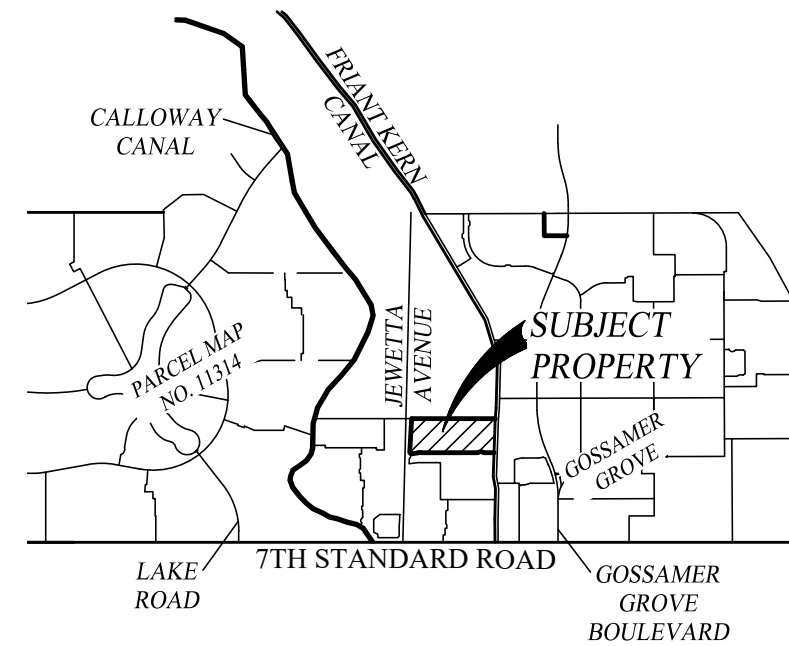
COLDWATER FARMS, INC - 10%
5100 CALIFORNIA AVENUE, STE. 234
BAKERSFIELD, CA 93309
(661)716-6266

MINERAL RIGHTS OWNERS:

LERDO LAND COMPANY
(CONTACT PERSON: JOHN MACKESSY)
P.O. BOX 1444
BAKERSFIELD, CA 93302
(661)496-2210

SUBDIVIDER:

FRANMAR COMPANY, LP
5100 CALIFORNIA AVENUE, STE. 201
BAKERSFIELD, CA 93309
(661)281-8415



VICINITY MAP
NOT TO SCALE

TOTAL SITE DATA:

LOT SIZES:
PA-3 LDR

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
NUMBER OF NON-BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 84 LOTS
13.39 ACRES NET
6.3 DU/AC

EXISTING USE
PROPOSED USE
EXISTING/PROPOSED ZONING
EXISTING/PROPOSED LAND USE DESIGNATION
ASSESSOR PARCEL NUMBER
WATER
SEWER
ELECTRICITY
GAS
TELEPHONE
CABLE
FIBER
SCHOOL DISTRICTS:
ELEMENTARY
JR. HIGH
HIGH SCHOOL

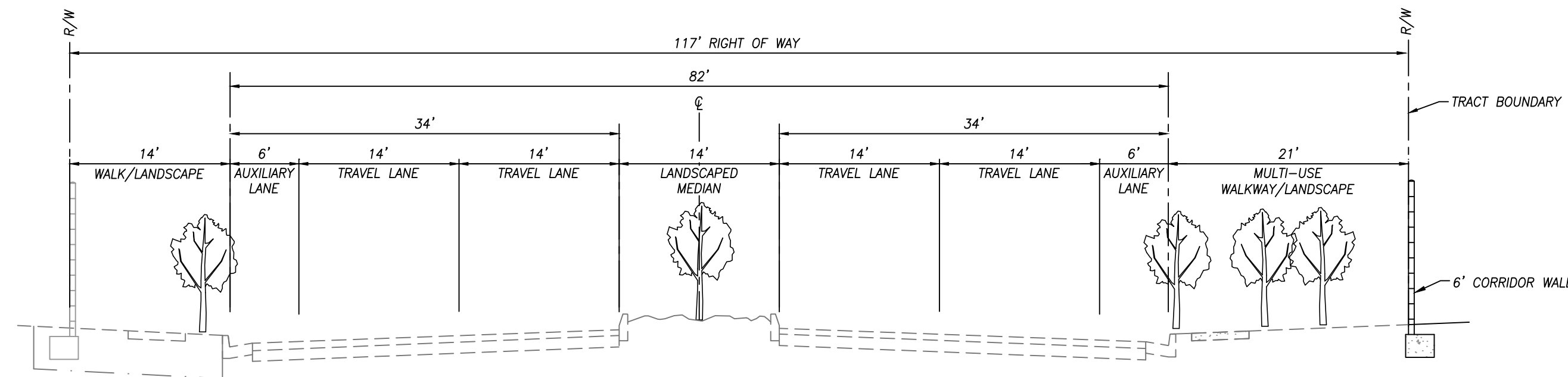
5,500 S.F. MINIMUM PER THE MARCONA PRESERVE SPECIFIC PLAN
85
84
1 (PUBLIC ACCESS TO FUTURE FRIANT-KERN BIKE PATH)
16.88 ACRES GROSS
13.39 ACRES NET

VACANT
SINGLE FAMILY RESIDENTIAL
MARCONA PRESERVE SPECIFIC PLAN
PA-3 LDR
536-020-02
OILDALE MUTUAL WATER COMPANY
CITY OF SHAFTER/NORTH OF THE RIVER
PACIFIC GAS & ELECTRIC
SOUTHERN CALIFORNIA GAS COMPANY
AT&T
CHARTER COMMUNICATIONS (SPECTRUM)
CITY OF SHAFTER

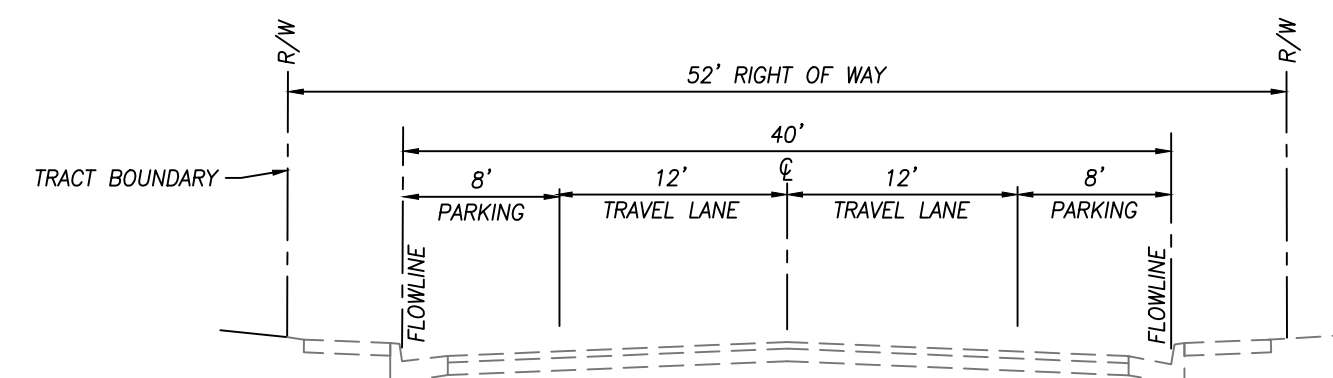
NORRIS SCHOOL DISTRICT
NORRIS SCHOOL DISTRICT
KERN COUNTY HIGH SCHOOL DISTRICT

EASEMENT:

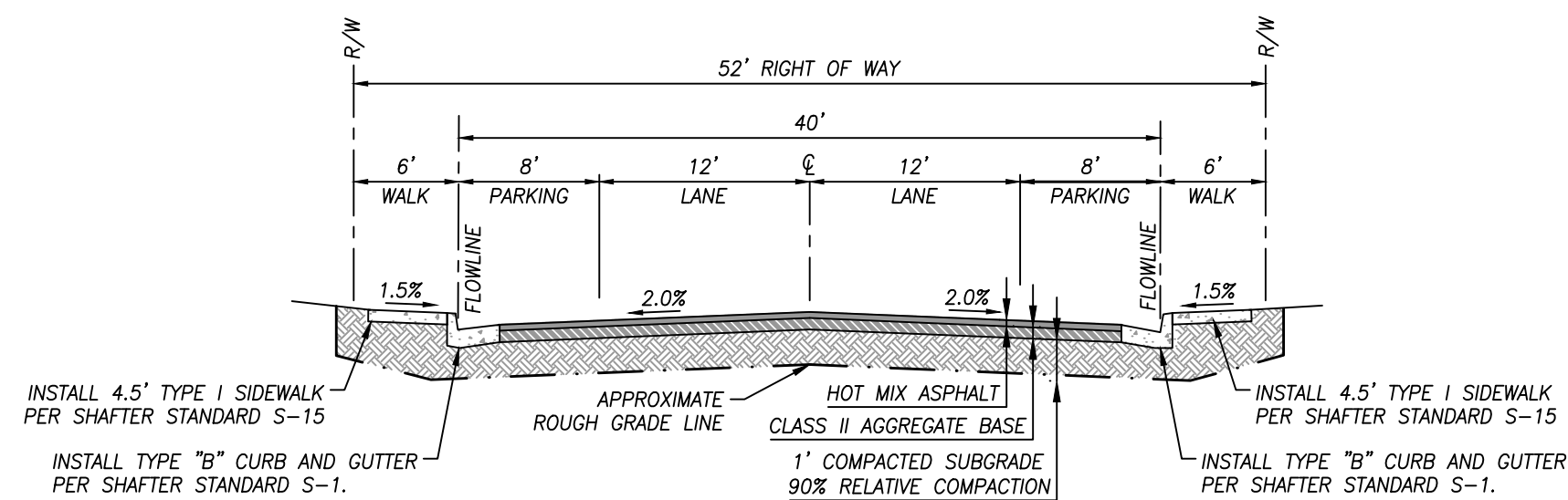
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A JEWETTA AVENUE NORTH (ARTERIAL)
EXISTING PER TRACT 7244
LOOKING NORTH
NTS



B PONDEROSA AVENUE (LOCAL)
EXISTING PER TRACT 7244
LOOKING EAST
NTS



C LOCAL STREET
NTS

PHASE 1 SITE DATA:

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 34 LOTS
5.12 ACRES NET
6.6 DU/AC

34
34
6.58 ACRES GROSS
5.12 ACRES NET

PHASE 2 SITE DATA:

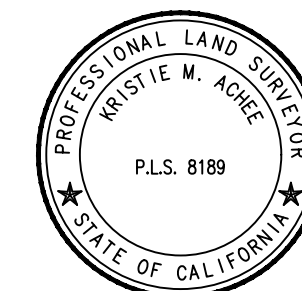
NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 17 LOTS
2.88 ACRES NET
5.9 DU/AC

17
17
3.50 ACRES GROSS
2.88 ACRES NET

PHASE 3 SITE DATA:

NUMBER OF LOTS
NUMBER OF BUILDABLE LOTS
NUMBER OF NON-BUILDABLE LOTS
AREAS GROSS
AREAS NET
NET DENSITY:
PA-3 LDR: 34 LOTS
5.39 ACRES NET
6.3 DU/AC

34
33
1 (PUBLIC ACCESS TO FUTURE FRIANT-KERN BIKE PATH)
6.80 ACRES GROSS
5.39 ACRES NET



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE: 10/29/2024

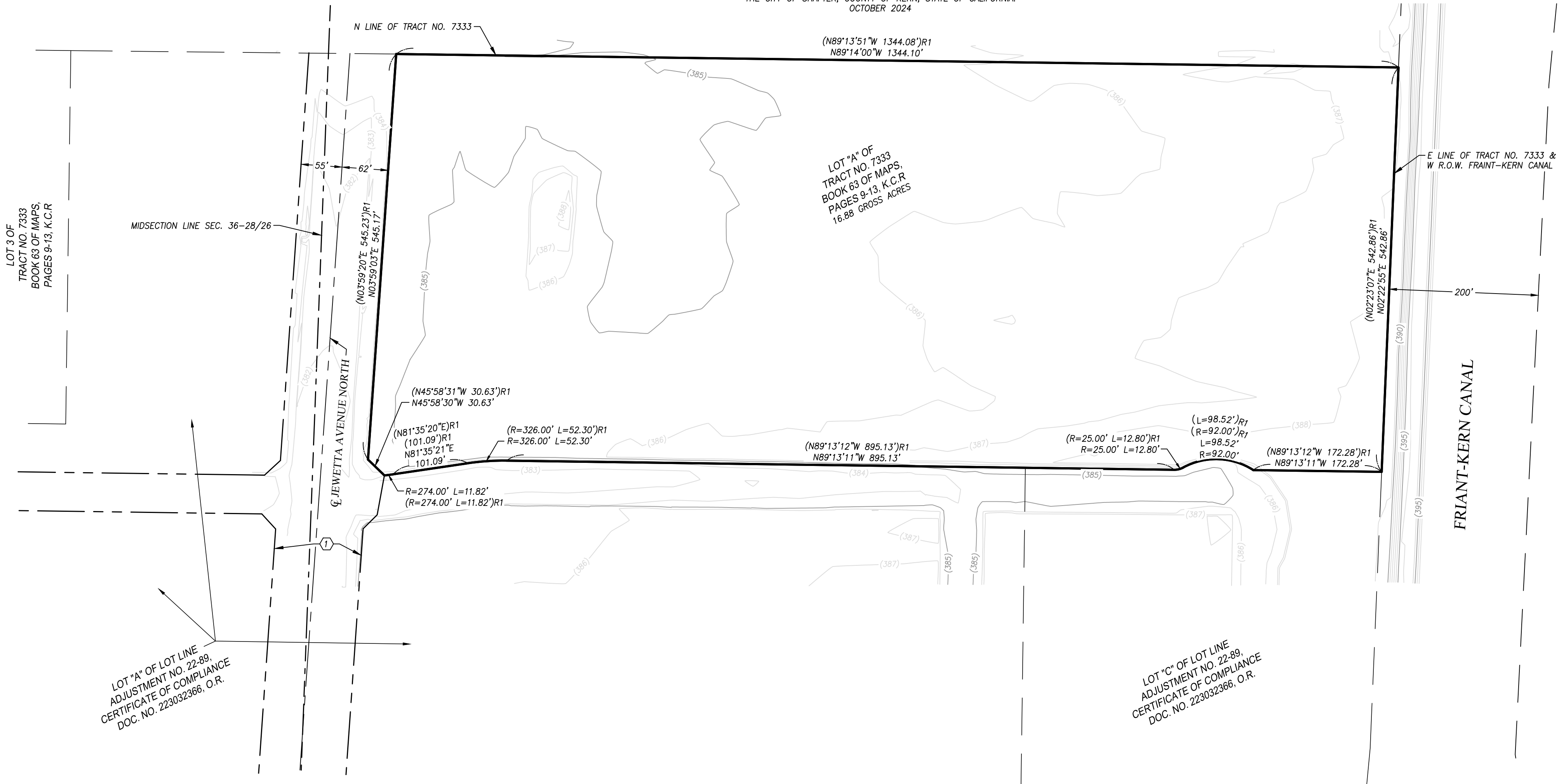
BY:



WWW.QKINC.COM
1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA

TENTATIVE TRACT NO. 7483 - PHASED

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OCTOBER 2024



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K.C.R. KERN COUNTY RECORDER

O.R. OFFICIAL RECORD

(xxx) EXISTING CONTOURS IN FEET

PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.

R.O.W. RIGHT OF WAY

SECTION/MIDSECTION LINE

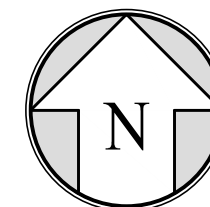
STREET AND PUBLIC UTILITIES DEDICATION PER TRACT NO. 7333, IRREVOCABLE OFFER

SUBDIVISION BOUNDARY

OVERALL BOUNDARY & EASEMENTS

EASEMENT:

1 IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R.



100' 0' 100'

SCALE: 1" = 100'



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE 10/29/2024

BY:

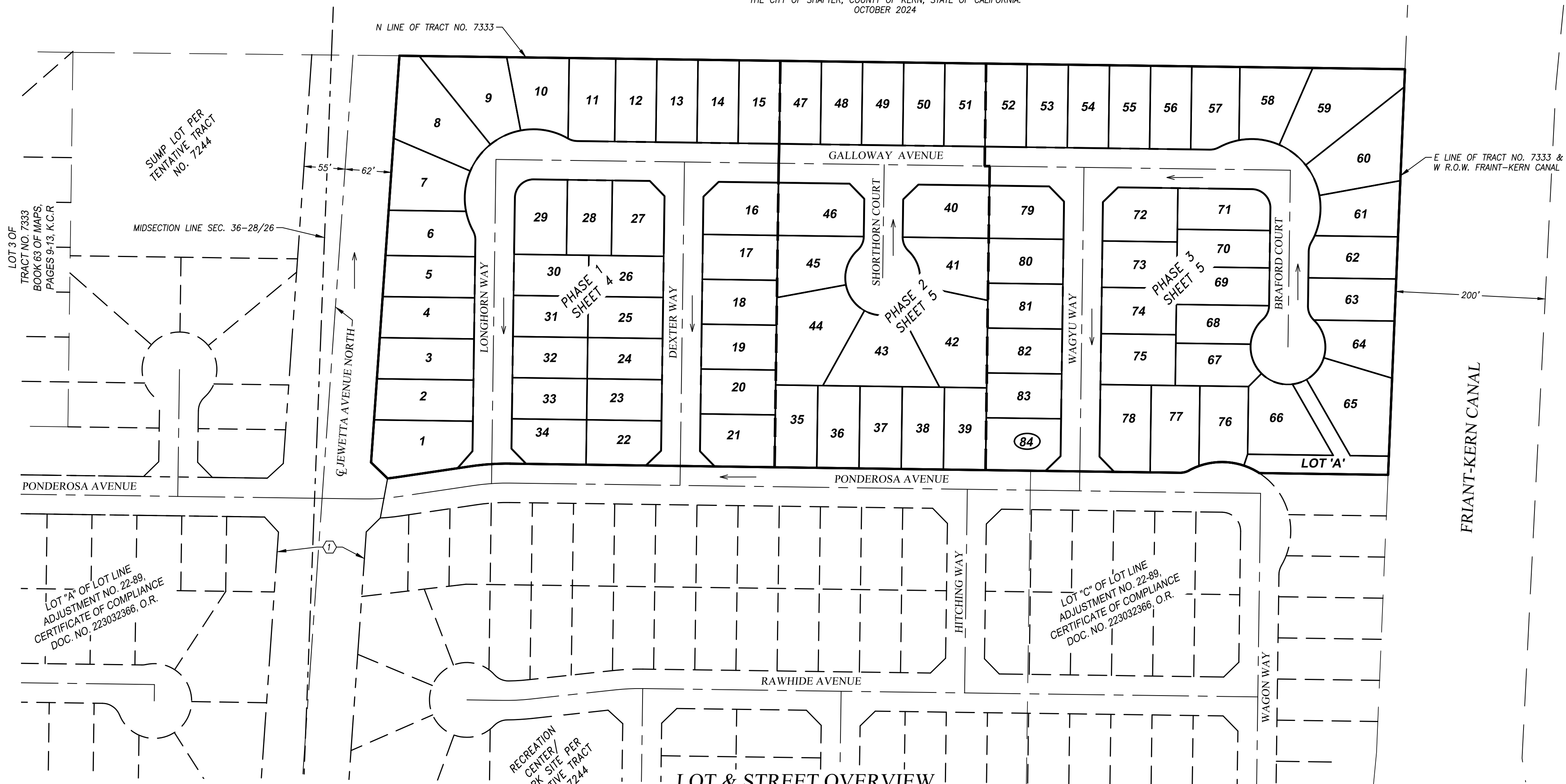


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SHEET 2 OF 5

TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024



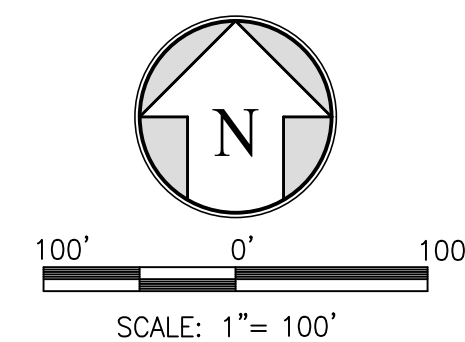
LEGEND:

K.C.R. KERN COUNTY RECORDER
O.R. OFFICIAL RECORD

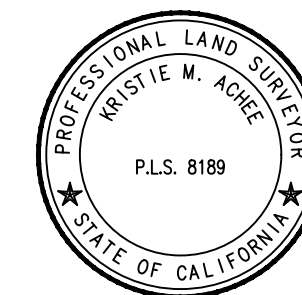
- PHASE LINE
- PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.
- PROPERTY LINE, PROPOSED TENTATIVE TRACT NO. 7244 PER DOCUMENT NO. 224047405, O.R.
- PROPOSED DIRECTION OF STREET FLOW
- R.O.W. RIGHT OF WAY
- SECTION/MIDSECTION LINE
- STREET AND PUBLIC UTILITIES DEDICATION PER TRACT NO. 7333, IRREVOCABLE OFFER
- SUBDIVISION BOUNDARY
- XX TOTAL BUILDABLE LOTS

EASEMENT:

- 1 IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R.



SCALE: 1"= 100'



PROJECT SURVEYOR:

Kristie M. Achee
KRISTIE M. ACHEE, P.L.S. 8189
10/29/2024
DATE

BY:



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TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024

PHASE 1



LEGEND:

(xxx)	EXISTING CONTOURS IN FEET
○	EXISTING CHAINLINK FENCE, 6' TOPPED WITH BARB WIRE
---	EXISTING EDGE OF DIRT ROAD
FH	EXISTING FIRE HYDRANT
IV	EXISTING HINGE/TOP OF SLOPE
MBS	EXISTING IRRIGATION VALVE STUB
MKG	EXISTING MAILBOX, SINGLE
SSMH	EXISTING MARKING/MARKER, AT&T
SS LAT BOARD	EXISTING SANITARY SEWER MANHOLE
(SS)	EXISTING SANITARY SEWER LATERAL BOARD
(SS)	EXISTING SANITARY SEWER LINE
SDMH	EXISTING STORM DRAIN MANHOLE
(SD)	EXISTING STORM DRAIN LINE
(UT)	EXISTING TOE OF SLOPE
(UT)	EXISTING UNDERGROUND TELEPHONE, APPROXIMATE LOCATION BASED ON MARKERS/MARKINGS
WS STUB	EXISTING WATER SERVICE STUB
K.C.R.	KERN COUNTY RECORDER
O.R.	OFFICIAL RECORD
---	PHASE LINE
---	PROPERTY LINE, EXISTING PER LOT LINE ADJUSTMENT NO. 22-89 RECORDED AS CERTIFICATE OF COMPLIANCE DOCUMENT NO. 223032366, O.R., OR CALCULATED THEREFROM.
---	PROPERTY LINE, PROPOSED TENTATIVE TRACT NO. 7244 PER DOCUMENT NO. 224047405, O.R.
---	PROPOSED BLOCK WALL, 6' TALL
→	PROPOSED DIRECTION OF STREET FLOW
PE	PROPOSED PEDESTRIAN EASEMENT
PUE	PROPOSED UTILITIES EASEMENT
---	SECTION/MIDSECTION LINE
---	STREET AND PUBLIC UTILITIES DEDICATION PER TRACT NO. 7333, IRREVOCABLE OFFER
---	SUBDIVISION BOUNDARY
---	WAIVER OF DIRECT ACCESS
---	TYPICAL STREET CROSS SECTION PER SHEET 1

EASEMENT:

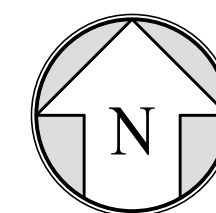
- ① IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, K.C.R.



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
10/29/2024
DATE

BY:



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

SHEET 4 OF 5

TENTATIVE TRACT NO. 7483 - PHASED

SUBDIVISION OF LOT "A" OF TRACT NO. 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
OCTOBER 2024



PROJECT SURVEYOR:

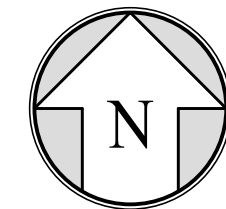
Kristie M. Achee
KRISTIE M. ACHEE, P.L.S. 8189

10/29/2024
DATE

BY:



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

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LOT "A" OF LOT LINE
ADJUSTMENT NO. 22-89,
CERTIFICATE OF COMPLIANCE
DOC. NO. 223032366, O.R.

LOT "C" OF LOT LINE
ADJUSTMENT NO. 22-89,
CERTIFICATE OF COMPLIANCE
DOC. NO. 223032366, O.R.

EXHIBIT “B”

CONDITIONS OF APPROVAL TENTATIVE TRACT NO. 7483

GENERAL

1. The owner(s), project proponent(s), and/or applicant(s) (hereinafter referred to as “Developer”), solely at their cost and expense, shall defend, indemnify and hold harmless the City of Shafter (hereinafter referred to as “City”), its agents, legislative bodies, officers and employees regarding any legal or administrative action, claim or proceeding concerning approval of Tentative Tract No. 7483 and/or related actions including, without limitation, actions taken or not taken with respect to the California Environmental Quality Act (hereinafter referred to as “CEQA”); or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City's reasonable approvals. Developer shall also reimburse the City, its agents, legislative bodies, officers and employees for any judgments, amounts paid in settlements, court costs and attorneys' fees which the City, its agents, legislative bodies, officers and employees may be required to pay or otherwise pay because of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer’s obligations under these conditions of approval (hereinafter referred to as “Conditions”).
2. The Developer or the Developer’s engineer shall submit a list of all contractors and/or subcontractors performing work on this project to the City Administrative Services Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City of Shafter.
3. The following disclosure shall be given as part of transfer of properties: “All your real property is near property used for agricultural operations, you may be subject to inconveniences or discomforts arising from such operations on any 24-hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The City has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws.”
4. Until all portions of the tentative tract have been developed, all vacant and undeveloped land, not being actively farmed, shall be maintained in a weed-free and clean manner by the Developer/property owner. Should said property not be so maintained, the City shall notify property owner that the property is to be cleaned within thirty (30) 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 the property owner for expenses incurred.

5. Unless a final map is recorded, this tentative tract shall expire twenty-four (24) months from the date of approval by the City Council, unless an extension is granted by the City Council. Should an extension be requested, Developer, not less than sixty (60) days prior to the expiration date, shall submit to the City the applicable processing fees and a completed application requesting an extension of the map approval in accordance with the provisions of the Shafter Municipal Code and the Subdivision Map Act. PLEASE NOTE: This will be the only notice given for the above specific expiration date. The applicant is responsible for initiating an extension request.
6. All construction and development shall be consistent with the City of Shafter Marcona Preserve Specific Plan and Tentative Tract No. 7483.

PLANNING

7. Approved street names are as follows: Galloway Avenue, Longhorn Way, Dexter Way, Shorthorn Court, Wagyu Way, and Braford Court.
8. Only the street names or alternate street names that have been approved on the attached Tentative Tract Map shall be shown on the Final Map(s) for Tract No. 7483. If the Developer wishes to change the street names at any point in time, a street name change request will need to be submitted to the Shafter Planning Department and approved prior to changing or using any proposed street names.
9. If at any point the Developer wishes to make any changes to the approved tentative map contents as shown on the attached Tentative Map No. 7483, the Developer shall submit a Substantial Conformance application to the Planning Director for review and approval.
10. Approved access shall be provided for each lot in accordance with City standards.
11. The Developer/property owner shall be required to permanently maintain all landscaping, except for landscaping included in the Community Facilities District, including the replacement of any trees or shrubs that do not survive.
12. 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.
13. 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 Tentative Tract No. 7483 has been recorded pursuant to the requirements of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.

14. If Condition No. 155 is initiated by the Developer and executed by the City of Shafter, no building permit shall be issued until wet utilities have been installed, an all-weather surface roadway is completed on the subject property, and survey stakes or other form of temporary documentation will be provided for, and approved by the Building and Safety Inspector, to verify building location. Missing stakes or other temporary documentation will result in delays in inspection schedule.
15. Prior to recordation of the third phase of the final map, a six (6) foot tall solid masonry theme wall shall be constructed along the eastern project boundary adjacent to the Friant-Kern Canal from the south side of Phase 3, Lot 65 to the north side of Phase 3, Lot 59.
16. Prior to the recordation of the first phase of the final map, the Developer shall bond for a six (6) foot tall solid masonry block wall with pilasters from the south boundary of Lot 1 to the north map boundary along the west side of Jewetta Avenue North. Construction of the wall shall be complete prior to the issuance of the Notice of Completion for the first phase.
17. Prior to recordation of the third phase of the final map, a six (6) foot tall solid masonry wall shall be constructed along the common lot lines shared by the Public Access Lot (Lot "A") with the Phase 3, Lots 65, 66, and 76, consistent with City of Shafter Development standards.
18. The following note shall appear on the final map and all grading and construction plans:
 - a. If during grading or construction, any plugged, abandoned, or unrecorded oil or gas wells are uncovered or damaged, the CalGEM shall be contacted to inspect and approve any remediation required.
 - b. If any abandoned water wells are located within the development or discovered during excavation or grading, the Kern County Environmental Health Services Department must be contacted to obtain information for the proper permitting and destruction procedures.
 - c. Building setbacks on lots with existing plugged wells shall satisfy the requirements of the CalGEM. If the recommended setbacks cannot be satisfied, the Developer shall submit, concurrent with the submittal for a building permit for the impacted lot, written confirmation from the CalGEM that the setback provided is acceptable.
19. Prior to initiating any grading or earthmoving within Tentative Tract No. 7483, the Developer(s) shall provide the City of Shafter with written confirmation from the San Joaquin Valley Air Pollution Control District (SJVAPCD) that the development follows the requirements of the District's Rule 9510.
20. During grading operations, all activity shall be restricted to periods of low wind to reduce dust emissions. Verification of compliance will be the responsibility of the City of Shafter Building Inspection Division.

21. The Developer of Tract No. 7483 shall comply with all San Joaquin Valley Air Pollution Control District (SJVAPCD) requirements while grading and developing the site. It is the Developer's responsibility to contact the SJVAPCD to determine with which District requirements and rules the Developer must comply.
22. Prior to commencement of any construction activity, the Developer shall provide to the City of Shafter written confirmation from the SJVAPCD confirming that any and all applicable off-site mitigation fees for the subdivision have been paid in full.
23. Prior to recordation of the first phase of Tentative Tract No. 7483, 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/or other fees established by the City. Park fees collected by the City shall be on behalf of North of the River Recreation and Park District.
24. All utilities shall be designed and constructed in such a way as to allow for them to be extended into any future residential development areas.
25. Developer shall ensure all existing electrical conduits, conductors, poles, guy wires, utility boxes, and all related surface and subsurface facilities between the solar field to the north and the PG&E substation to the south are not damaged by development activity except where allowed or approved by the utility owner, PG&E. Developer shall also ensure no portion of the easement for said utility is located within any residential lot boundary.
26. Lot "A" shall be dedicated to the City of Shafter with the third phase final map of Tract No. 7483. Lot "A" shall fully contain the following:
 - a. A twenty-five (25) foot wide pedestrian easement on and along the west right-of-way line of the Friant Kern Canal needed to connect the residential development to the future Friant-Kern Bike Trail.
27. The phased Final Maps to be submitted for Tract No. 7483 must match the phasing shown in the approved Tentative Tract Map or any approved alterations thereof. The contents of each phased Final Map must be in substantial conformance with the contents of the approved Tentative Tract Map or any approved alterations thereof.
28. If during development activities, any wells are encountered, the property owner is expected to immediately notify the CalGEM construction site well review engineer in the Inland district office, and file for Division review an amended site plan with well casing diagrams. The District office will send a follow-up well evaluation letter to the property owner and local permitting agency.
29. On all corner lots and/or reverse corner lots within the tract, fences/walls shall not be located within the first 5 feet of the Public Utility Easement behind the street side yard

and front-yard property lines. A note stating this must be included on all site plans during building permit review. The City will not permit walls nor fences to be built within the first five (5) feet of the PUE dedication on the side-yard of corner/reverse corner lots.

30. The design of all houses proposed to be built by the Developer/Home Builder(s) within Tract 7483 must be in substantial conformance with the Marcona Preserve Specific Plan Chapter 5: Design Guidelines.
31. The Developer/Home Builder of Tract 7483 shall use a variety of floor plans and building elevations within the residential tract as required in the City of Shafter Zoning Ordinance Table 2.B (Residential Floor Plan and Elevations Guidelines). Floor plans and elevations will be subject to the review and approval of the Shafter Planning and Building Departments. The Developer/Home Builder shall plot alternative floor plan types and/or elevation styles on contiguous lots within Tract 7483.
32. The drive approaches on the following lots shall be installed as specified:
 - a. Lot 1 and Lot 34 – north side on Longhorn Way
 - b. Lot 30 – south side on Longhorn Way
 - c. Lot 29 – east side on Galloway Avenue
 - d. Lot 27 – west side on Galloway Avenue
 - e. Lot 16 and Lot 26 – south side on Dexter Way
 - f. Lot 21 and 22 – north side on Dexter Way
 - g. Lot 35 – east side on Ponderosa Avenue
 - h. Lot 39 – west side on Ponderosa Avenue
 - i. Lot 40 and Lot 46 – south side on Shorthorn Court
 - j. Lot 72 and Lot 79 – south side on Wagyu Way
 - k. Lot 71 – south side on Braford Court
 - l. Lot 78 – east side on Ponderosa Avenue
 - m. Lot 75 and 84 – north side on Wagyu Way

BUILDING

33. Prior to issuing a certificate of occupancy for any building, building address(es) shall be permanently installed and be clearly visible from the street.
34. No final inspection or issuance of a certificate of occupancy shall be approved for any lot, until all necessary improvements have been completed by the Developer and accepted by the City Engineer.
35. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any Certificate of Occupancy. The Developer can also elect to pay all applicable fees at the time of each building permit's issuance.

36. Developer shall comply with the latest California Building Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits.
37. Prior to issuance of each building permit for houses within Tract No. 7483, Developer shall submit a site plan to the City Planning Department for review and approval. The site plan shall reference the approved floor plan layout and building elevation, including exterior building materials and colors, for each of the single-family residences to be constructed within Tract No. 7483. The siting of each structure on the site plans must comply with the applicable lot development standards and regulations found in Chapter 4 of the Marcona Preserve Specific Plan.
38. 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 home.
39. A landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the Planning Director. Said approved landscape and irrigation plan shall be implemented prior to receiving a final inspection for any house constructed within the subdivision. All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards. Landscaping shall include an irrigation system for both the front-yard and the street side-yard (where applicable) provided the street side-yard is not obscured from sight from an adjacent street by fencing, for each lot within the subdivision. Landscaping shall comply with current State guidelines for residential landscaping.
40. Fiber Optic Installation for Dwelling Units: Owner agrees to install in each dwelling unit the following fiber optic requirements:
 - a. Install a Dedicated City Fiber Enclosure adjacent to the other utility enclosures or a Common Communication Enclosure (collectively "Utility Enclosure") for the proposed communications utilities (phone, cable, fiber, etc.). The enclosure type shall be Benner-Nawman 14326W-UL or as approved by the City. The Utility Enclosure may face the garage exterior or interior and shall include one 120-volt, 15-amp convenience receptacle inside the enclosure mounted on either side of the wall. A surge-protected receptacle must be installed or verification that an equivalent surge protection device (SPD) has been installed as an integral part of the service equipment or located immediately adjacent to the service equipment to be in accordance with article 230.67 of the California Electrical Code.
 - b. Install a wireless-transparent Structured Media Enclosure ("Media Enclosure"), such as models: Legrand 30" ENP3050, Legrand 42" ENP4250, Leviton 30" 49605-30W, Primex Verge 30" P3000, 42" Primex Verge P4200, or as approved by the City. The Media Enclosure shall be installed in the wall of a master bedroom closet or a laundry room furthest from the water supply and maintain a minimum 48-inch horizontal clearance between and 24-inch clearance above any metallic appliances or

- accessories. The Media Enclosure shall include one 120-volt, 15-amp convenience receptacle located inside the enclosure.
- c. Install a conduit pathway from the Utility Enclosure to the Media Enclosure with a minimum of one (1) 1-inch diameter non-metallic, flexible conduit which shall maintain a minimum 36-inch bend radius and protrude a minimum of 6-inches into the enclosures. The conduit shall be marked with orange Tyvek or plastic tags, labeled "City Fiber Use Only", 661-746-5000", tie wrapped to the conduit in plain view within the enclosures.
 - d. Install a continuous conduit without breaks or couplings from the existing City Fiber Distribution Enclosure located in the right-of-way ("Distribution Enclosure") to the bottom side of the Utility Enclosure. The conduit shall be installed a minimum of 36-inches below grade, protrude a minimum of 12-inches into the Utility Enclosure, be orange in color, and be factory labeled "City of Shafter 661-746-5000". If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the Distribution Enclosure and 3-feet of slack coiled in the Utility Enclosure. The conduit and tracer wire shall be inspected by a City of Shafter representative before shading and backfilling.
 - i. After backfilling, polyester cable pulling tape (Muletape), or equivalent, shall be installed in all conduit paths between the Distribution Enclosure and the Utility Enclosure. Mule tape shall be slack (no tension) and fastened to the plug or cap.
 - ii. Couplings shall be used to repair damaged or short-length conduit only if approved by the City. Conduit couplings shall be an air-tight, water-tight, push-on compression fitting approved by the City. Tracer wire couplings shall be air-tight, water-tight, twist on or compression connector approved by the City. Coupling integrity shall be inspected by a City of Shafter representative.
 - e. Category 6 Unshielded Twisted Pair (CAT 6 UTP) cable (or as approved by the City) shall be installed according to industry standards and the requirements below, and shall not be pinched, stapled, bent sharply, or crossing any sharp, unprotected edges.
 - a. Install a minimum of two (2) cables from the Utility Enclosure to the Media Enclosure.

ENGINEERING

- 41. 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.
- 42. 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, the contractor shall include provisions to allow for pedestrian traffic through or past the construction site. The latest edition of Caltrans Manual on Uniform Traffic Control Devices shall be

the standard for all construction related traffic control.

43. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
44. A ten (10) foot public utility easement, as shown on the tentative map, shall be provided in the front of all lots and on the street side of all corner lots/reverse corner lots as requested by the utility companies and the City Engineer. Easements shall be granted with the subject phase final map. Easements must also be shown on individual site plans during building permit application review.
45. Pedestrian easements shall be provided wherever sidewalks and other public walking paths are to be constructed outside the proposed public rights-of-way. The minimum width of the pedestrian easements shall be one (1) foot.
46. 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.
47. Any above-ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the Developer and/or the affected utility company.
48. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the Developer.
49. No final inspection shall be approved until all required improvements have been completed by the Developer and accepted by the City of Shafter.
50. All new utilities shall be underground service.
51. 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.
52. Prior to the issuance of a Certificate of Occupancy on any lot of Tract No. 7483, all required improvements shall be completed and accepted by the City of Shafter. Required improvements shall be those improvements necessary to provide adequate City Services to the subject lot as determined by the City Engineer. Additional improvements outside the affected project boundary may be required for orderly development as determined by the City Engineer.
53. 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. The timing of improvements shall be subject to approval of the City Engineer.

54. 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.
55. Access to and from the existing solar plant through the main gate on the south side of the facility shall not be restricted or prevented by development activities.
56. All road, landscaping, trail, sidewalk, block wall, and multi-use walkway improvements, required by and consistent with Tentative Tract No. 7483 and the Marcona Preserve Specific Plan, shall be bonded by the Developer and approved by the City of Shafter prior to recordation of the subject final map phase. Wall plans, materials, and dimensions shall be consistent with the requirements of the Marcona Preserve Specific Plan and Revised Tentative Tract No. 7483 and shall be approved by the City of Shafter prior to construction. Timing of improvements shall be subject to the approval of the City Engineer. Construction of all improvements shall occur prior to the issuance of the Notice of Completion for the subject phase unless stated otherwise in this Conditions of Approval document.
57. All landscaping, trail, sidewalk, block wall, and multi-use walkway improvement areas within the map boundary shall be dedicated to the City of Shafter with the recorded map for its respective phase. Areas located outside the tract map boundary shall be dedicated by separate instrument prior to, or concurrent with, recordation of the final map phase.
58. Developer shall place the entire subdivision within a new or add to an existing Community Facilities District (City CFD), prior to recordation of the first phase final map and prior to acceptance of improvements by the City of Shafter. The maintenance district shall be set-up to cover the cost of street lighting, drainage basin maintenance, landscaping maintenance, trail maintenance, as well as all administrative costs associated with the City of Shafter's management of the district.
 - a. The Developer shall be required to cover the cost of street lighting, maintain all landscaping, park maintenance, including the replacement of any trees or shrubs that do not survive, within public right-of-way and landscape easements for a period of one (1) year after final inspection of the landscape improvements, or until such time as the maintenance district is formed, whichever shall occur last.
 - b. Developer shall be fully responsible for the formation, and formation cost of the City CFD, as directed by the City Engineer.
 - c. Developer shall be fully responsible for paying the cost of water for all landscaping and electricity for the streetlights until such time as the maintenance district is formed.
59. Engineered plans and building permits are required for all block walls greater than 6 feet in height.

60. Developer shall design and install a system of conduits, terminal enclosures, distribution enclosures, splice enclosures, connection points, and hand holes for a fiber optic network to each buildable lot within the development. Design and material specifications are available from the City of Shafter. Plans shall be submitted to and approved by the City of Shafter, prior to recordation of the final map, showing the proposed utility trench and all appurtenant hardware. The design shall include the following minimum specifications:
- a. A combination of fiber optic conduits shall minimally include 4" SDR-11 HDPE, 2" SDR-11 HDPE, 1.25" SDR-11 HDPE, and 7-Way bundled HPDE innerduct with attached tracer wire. Fiber optic conduits may be joint-trenched with other utility company pipes and/or conduits.
 - b. All underground fiber optic conduits, innerduct bundles, etc. shall be factory-labeled "City of Shafter 661-746-5000". Conduits shall be identified by a permanent marking, with the address number of the residence they serve, within the distribution enclosures.
 - c. All underground fiber optic conduit paths shall have tracer wire. If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the endpoint enclosures.
 - d. The ends of all fiber optic conduits and innerducts shall be plugged or capped to prevent dirt, debris, or foreign objects from entering.
 - e. After backfilling, all conduits shall be checked for obstructions, and re-excavated and repaired or replaced as required. All conduits 1/2-inch or larger shall require polyester cable pulling tape (Muletape) or equivalent installed. Polyester cable pulling tape (Muletape) shall be slack (no tension) and fastened to the plug or cap. Innerducts shall be mandrel tested and are subject to inspection by a City of Shafter representative.
 - f. A combination of underground utility enclosures shall minimally include 36"W x 60"L x 36"D polymer concrete enclosures with dual torsion covers, 36"W x 36"L x 24-36"D and 24"W x 36"L x 24-36"D High Density Polyethylene (HDPE) enclosures.
 - g. All underground utility enclosures shall be factory-stamped "City Fiber".
61. Prior to construction, all improvement plans and landscaping plans shall be approved by the City of Shafter.
62. If occupancy of Tract 7483 occurs before the lots south of Ponderosa Avenue, and if the Developer of tract 7244 has not installed the stop sign on westbound Ponderosa Avenue at the Jewetta Avenue intersection, then the Developer of Tract 7483 shall install a westbound stop sign at the intersection of Jewetta Avenue North and Ponderosa Avenue.
63. The side-yard fences running parallel to local streets shall consist of a masonry block wall, or other material as approved by the City Engineer, topped with a wooden fence.

The block wall shall be designed to retain earth where necessary. Sufficient area behind the sidewalk shall be provided to accommodate the installation of community mailboxes, where required by the US Postal Service.

64. All phased final subdivision maps proposed for recordation shall be in substantial conformance with the approved tentative map or any approved alterations thereof.
65. If the subdivision is to be phased, additional improvements for circulation shall be provided as required by the City Engineer.

ENGINEERING: GRADING & DRAINAGE

66. 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. A master grading plan shall be submitted and approved for Tract No. 7483. Future development plans shall be based upon the approved master plan. Any deviation from the approved master plan will require the approval of the City Engineer.
67. 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.
68. Developer shall review the existing grading for the solar plant constructed to the north to ensure to the Developer's satisfaction that drainage from the existing solar site will not negatively impact finished lots or improvements within Tract No. 7483.
69. 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 and building design shall be performed in accordance with the recommendations of the soils report.
70. A grading permit shall be obtained from the City prior to commencement of any grading activity.
71. 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 certificate stating that the rough grade is in substantial conformance with the approved grading plan and Chapter 15.28 of the Shafter Municipal Code. Developer to obtain "Rough Grade Certificate" form from the City.
72. Prior to final approval, acceptance of work, or issuance of Certificate of Occupancy, the

Developer'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.

73. The location and frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the Developer.
74. 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.
75. All building pads shall provide a minimum of 2% slope away from each house to an earth swale, and a minimum of 1% from the highest point in the swale to the street. A four-inch landscape drain may be used to replace the earth swale. The minimum pad height shall be twelve (12) inches plus 2% slope from the lowest adjacent flowline of the street.
76. 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.
77. Wood retaining structures shall not be approved. Developer shall use masonry, keystone, concrete, or other approved material.
78. Engineered off-site drainage plans for Tract No. 7483 shall be submitted to and approved by the City of Shafter prior to recordation of the first phase final map. The approved drainage facilities shall be constructed and approved by the City of Shafter prior to issuance of building permits.
79. The Developer shall provide a drainage report and calculations showing where the runoff from Tract 7483 is directed to. If required, the developer shall dedicate an on-site sump to handle runoff generated from within the subject Tract. The area used for the drainage sump shall be fenced and screened in a manner approved by the City Engineer and consistent with the requirements of the Marcona Preserve Specific Plan. The fence is to enclose the entire sump. Masonry wall (or equivalent) conforming to City standards shall be built for all portions of the perimeter fence viewable from the street or adjacent lots. A lockable privacy gate, concrete driveway, access easements, and drainage easements shall be provided for access and storm drain lines to the drainage sump as required by the City Engineer. At the option of the City Engineer, 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 plans shall be implemented prior to issuance of any building permit for the development. At the option of the City Engineer, in lieu of the above, the area between the right-of-way line and the setback line from 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.

80. 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%.
81. All storm drain pipes and manholes shall be installed with the street paving. Catch basins shall be installed per City standards.
82. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
83. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
84. Fill and/or import material shall be subject to the approval of the soils engineer.
85. Developer is responsible for the grading of lot pad areas to within 0.1-foot of the design elevations.
86. All areas in the site on which structures are to be placed must be compacted to 90% relative density, or as required by the soils report and with concurrence of the City Engineer, for a minimum distance of 5 feet in all directions from the foundations of the structure.
87. All fill material shall be moisture conditioned to at least 2% above optimum moisture and compacted to 90% relative density, or as required by the soils report and with concurrence of the City Engineer, as determined by test methods referenced in Chapter 15.28 of the Shafter Municipal Code, and so certified by test and report from the soils engineer.
88. The design engineer shall exercise sufficient supervisory control during grading operations to ensure compliance with the plans, specifications, and code within his purview.
89. The placement of fill shall be in 6-inch maximum lifts, compacted with heavy compaction equipment approved by the City Engineer, unless specifically recommended otherwise in the preliminary soils report.
90. Compaction in proposed pavement areas should be per City standards and should extend to a minimum distance of 2-feet beyond the outside edges of pavement.
91. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
92. All fill areas to be cleared of all vegetation and other unsuitable materials for a structural fill and the areas shall be scarified to a depth of 6-inches, unless specifically noted otherwise in the preliminary soils report.

93. All slopes in excess of three (3) feet shall be prepared and maintained to control against erosion.
94. Grading work shall be supervised as engineered grading in accordance with Chapter 15.28 of the Shafter Municipal Code.
95. During grading, reasonable searching should be performed for concealed subsurface obstructions. All abandoned subsurface obstructions should be removed. If 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.
96. Developer's attention is directed to the provisions of the SJVAPCD's Regulation VIII – Fugitive PM10 Prohibitions, which require the submission of a Dust Control Plan for certain construction projects. Developer shall comply with all applicable SJVAPCD rules and regulations including the submission of a Dust Control Plan as may be applicable. Current SJVAPCD rules and regulations are available online at <http://www.valleyair.org/rules/1ruleslist.htm>.
97. Any temporary drainage basin serving the subdivision shall be surrounded with a chain link fence with privacy slats.
98. It shall be the Developer's responsibility to prevent a dust nuisance from originating from the site of the work as a result of its operations. Preventative measures to be taken by the Contractor shall include, but shall not be limited to, the following:
 - a. Water shall be applied to all unpaved areas as required to prevent the surface 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.
 - c. Temporary suspension of the work, either as a result of order by the Engineer or as a result of conditions beyond control of the Contractor shall not relieve the Contractor from his responsibility for dust control as set forth herein.

ENGINEERING: WATER/FIRE

99. The Developer shall install two water systems for the project 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. One water system shall be developed exclusively for drinking or domestic water service. The other shall be for irrigation of lawns, parks, and common landscape area and be provided by either existing or new wells. Developer shall submit water improvement plans to the City Engineer and Oildale Mutual Water Company for review and approval. Developer shall construct the public water system in accordance with Subdivision Engineering Design Manual for the subject property. The dual water system shall be bonded for by the Developer and approved by

the City of Shafter and Oildale Mutual Water Company prior to recordation of the first phase final map. Construction of the water systems shall be completed prior to the issuance of the Notice of Completion for the first phase.

100. To the greatest extent possible, above ground air-vac or air release valves required by Oildale Mutual Water Company shall be located in public landscaping or natural trail areas and not along residential project frontages. This requirement is subject to the approval of Oildale Mutual Water Company.
101. To the greatest extent possible, wet utilities (sewer, water, storm drain) shall be installed between the flowlines on all streets.
102. 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 Developer 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.
103. Prior to installation, all water improvement plans shall be reviewed and approved by the Kern County Fire Department. The review includes hydrant locations and access into and out of the tract. A plan review permit, obtained from the Kern County Fire Department, must be applied and paid for prior to the review of any modified or new tract map.
104. 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.
105. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
106. 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.
107. Separate dual water services shall be installed for each residential property.
108. No permanent structures shall be constructed over proposed or existing utility easements.
109. Prior to issuance of a building permit, water mains and fire hydrants to be installed by Developer shall be completed, tested, and accepted (CFC).
110. The Developer shall provide AWWA approved fire hydrants that comply with Kern County Development Standards (Clow 850 or equivalent).

111. The required fire hydrants shall be placed a maximum of 660 feet apart throughout the tract for firefighting purposes. Final hydrant locations shall be approved by the Kern County Fire Department prior to installation.
112. The Developer shall install reflective markers to identify hydrant locations pursuant to California Health and Safety Code 13060.
113. The required fire hydrants shall provide a minimum fire flow of 1,500 gallons per minute for two (2) hours with 20 PSI residual pressure, as determined by the Kern County Fire Department.
114. The water system for the required fire hydrants shall be looped, if practicable.
115. The Developer shall install the required water, access and street signs prior to issuance of any building permit.
116. A fire flow test shall be performed and approved by the Kern County Fire Department prior to issuance of any building permit and before any Certificates of Occupancy are issued. The Kern County Fire Department shall be contacted by the Developer for a fire flow test and approval prior to the commencement of construction.
117. All fire access roads to each parcel must meet specifications set forth in Section 503.2 of the California Fire Code and the applicable Appendix and Ordinance sections.
118. All new residential construction will require automatic fire sprinklers and shall meet all other fire requirements of the California Fire Code.

ENGINEERING: SEWER

119. No properties shall be served by a septic system.
120. 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 prior to recordation of the first phase final map. Developer shall construct the public sewer system in accordance with the Shafter Subdivision Engineering Design Manual for the subject property.
121. All fees and costs necessary to connect to the sanitary sewer collection and treatment system shall be those in effect at the time the service connection is made.
122. 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 and Engineering Design Manual.

123. Tie-ins to existing sewer mains, manholes, or other structures shall be constructed as directed by the City Engineer.
124. Sewer pipelines and manholes shall be installed within the proposed street paving of the development.
125. Separate sewer services shall be installed for each property. At no time shall sewer be joint trenched with water.
126. Sewer lines shall not be permitted in easements between the backyards or side-yards of residential lots.
127. No permanent structures shall be constructed over proposed or existing utility easements.
128. The Developer shall enter into a reimbursement agreement with the City of Shafter or Lennar Homes to pay towards the proportionate costs for construction of the sewer main along 7th Standard Road. Such reimbursement agreement shall be entered into by all applicable parties prior to recordation of the first phase final map.

ENGINEERING: STREET & TRAFFIC

129. Developer shall construct and provide rights-of-way for all streets, curb, gutter, cross gutter, drainage facilities, sidewalks, walls, landscaping, streetlights, drive approaches, intersections, and other related improvements consistent with Tentative Tract No. 7483 and the Marcona Preserve Specific Plan. Developer shall submit street improvement plans prepared by a registered civil engineer to the City Engineer for review and approval and shall include: Preliminary soils report with R-Value tests taken from proposed road locations, preliminary engineer's estimate of construction costs; and plan check and inspection fees.
130. Additional rights of way easements or dedications necessary for street and/or public utility improvements located outside the tract boundary shall be granted to the City of Shafter prior to final map recordation of the subject phase.
131. 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 improvements 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.
132. All local streets shall be developed as full-width streets in accordance with standards and specifications of the Marcona Preserve Specific Plan and the City of Shafter, 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.

133. 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.
134. Cul-de-sac and street knuckle dimensions and radii to conform to the Subdivision and Engineering Design Manual and/or as approved by the City Engineer. The use of off-set cul-de-sacs shall be approved provided they meet the requirements of the City.
135. Street signs shall be installed per City standards as required by the City Engineer.
136. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be a depth as approved by the City Engineer.
137. During construction, the Developer shall maintain the project, including all adjacent streets in a dust free condition. This condition applies at all times including weekends, evenings, and nighttime hours. During construction operations, cleanup of soil from the public roadways shall be required, if deemed necessary, by the City Engineer.
138. 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.
139. Sidewalk, including curb, shall be five (5) feet wide and shall be placed behind the curb, or as specified by the Marcona Preserve Specific Plan. Transitions at intersections and wheelchair ramps shall be provided and installed per the City's Subdivision and Engineering Design Manual.
140. Monument and monument covers shall be set per City Standards.
141. Temporary turnarounds, if required, including right-of-way, shall be granted, designed, and installed per the Subdivision and Engineering Design Standards.
142. 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 or face of curb with a stamped "S".
143. Street lighting shall be installed in accordance with the City Engineering and Subdivision Design Manual as directed by the City Engineer. Developer shall coordinate with Pacific Gas & Electric to ensure that the streetlights are established under the LS-2 rate schedule.
144. 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.

145. Waivers of direct access shall be dedicated and shown on each final map as approved on the tentative map, subject to change by request of the City Engineer.
146. Prior to the recordation of the first phase final map for tract 7483, the Developer shall enter into a reimbursement agreement with the City of Shafter or with Lennar Homes to reimburse the costs associated with the following:
 - a. The easterly half width improvements on Jewetta Avenue between Ponderosa Avenue and the northerly tract boundary of 7483; and
 - b. The northerly half width improvements (except 4-foot-wide pavement structural section) on Ponderosa Avenue between Jewetta Avenue and Wagon Way.

ENGINEERING: LANDSCAPING

147. Electrical Source for Landscaping:
 - a. Developer shall supply and install landscaping electrical services to power any and all required timers, solenoids, pumps, motorized equipment. Cabinets and meter pedestals shall be approved by the City of Shafter. Developer shall contract with Pacific, Gas & Electric the location of each pedestal and make all arrangements for them to deliver power at each location.
148. Water Source for Landscaping:
 - a. Landscaping water service point of connection shall be approved by the City Engineer. Water source shall be from the non-potable water system installed with the tract.
149. Landscaping Enclosure:
 - a. Landscaping timers, electrical service fuses, breakers, etc., shall be installed within a commercial grade landscaping enclosure.
 - b. Commercial grade landscaping enclosure shall be installed within the dedicated landscaping area adjacent to the water source and/or electrical source.
 - c. Commercial grade landscaping enclosure shall be installed on a concrete foundation poured onto a minimum of six (6) inches of native subgrade compacted to 90% (or in accordance with manufacturer's recommendations, whichever is more stringent).
 - d. Landscaping enclosure shall be provided with a 110-volt duplex electrical GFCI plug within the enclosure.
150. The Developer shall comply with all requirements for grading and erosion control, including the prevention of sedimentation or potential damage to off-site property.

151. Sleeves shall be placed under the proposed paving for landscape piping or low voltage electrical per the City Engineer.
152. Landscaping within the public access lot (Lot "A") shall be approved by the City. Separate plan sets shall be provided for the landscaping in Lot "A" and shall show locations of water and electrical services necessary to serve the landscaping and lighting needs of the areas.
153. Bollards or other effective vehicular obstructions shall be placed at the entrances of the pedestrian access easement (Lot "A") from the east end of Ponderosa Avenue and south end of Bradford Court.
154. Developer shall deed Lot "A" to the City of Shafter prior to issuance of the Notice of Completion for the third phase of Tract 7483.

ENGINEERING: SUBDIVISION IMPROVEMENT AGREEMENT

155. The Developer shall furnish the City of Shafter with acceptable security to guarantee the construction of off-site street improvements in accordance with all applicable provisions of the City of Shafter Municipal Code and the State Subdivision Map Act. The Developer may enter into a subdivision improvement agreement with the City of Shafter for public improvements that are not completed at the time of Final Map approval. The subdivision improvement agreement must be approved by the City Council and recorded with the Kern County Assessor-Recorder.

2005 GENERAL PLAN UPDATE MITIGATION

156. If a special-status species is observed during the development of the tract, then a focused species survey shall be completed. If a special-status species is found to be present during the survey, then appropriate mitigation measures shall be implemented in compliance with applicable state and federal law and guidance.
157. If human remains are encountered during the development of the tract, then no further disturbance shall occur until the Kern County Coroner has determined the origin and disposed of the remains.
158. Standard construction activities shall be limited to between 7 am and 7 pm Monday through Friday and no construction shall be allowed on weekends or holidays without prior authorization by the City.
159. If pile-driving activities occurs during the development of the tract, then such activity shall be limited to between 8 am and 4 pm Monday through Friday and no construction shall be allowed on weekends or holidays without prior authorization by the City.
160. If existing neighbors are located within 300 feet of the tract boundary, then 30-day notice

is required prior to any pile-driving activities.

161. Signs shall be posted at the construction site that include permitted construction days and hours and a day and evening contact number.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Lance Lippincott, City Manager, Carol Chavolla, HR Director

SUBJECT: APPROVAL AND ADOPTION OF THE NEPOTISM POLICY

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and approve and adopt the Nepotism Policy to promote fairness, transparency, and accountability in employment practices, and to avoid conflicts of interest within the City of Shafter.

BACKGROUND

The proposed Nepotism Policy establishes clear guidelines to ensure that hiring, promotions, supervisory relationships, and other employment actions are free from undue influence or favoritism arising from familial relationships. This policy reflects the City's commitment to maintaining equitable and professional workplace practices while safeguarding against potential conflicts of interest.

Key provisions of the policy include:

- Restrictions on supervisory or reporting relationships involving family members.
- Disclosure requirements for employees, applicants, and officials regarding familial relationships.
- Prohibition of undue influence in employment decisions.
- Mechanisms for addressing and resolving conflicts arising from familial relationships, including transfers or reassignments.
- Confidentiality and anti-retaliation protections for disclosures.

This policy is aligned with best practices and supports the City's values of integrity, accountability, and transparency in its administrative functions.

FISCAL IMPACT

There is no fiscal impact on approving and adopting the Nepotism Policy.

CEQA ANALYSIS

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

APPROVAL AND ADOPTION OF THE NEPOTISM POLICY

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Nepotism Policy 2025 01 07

**CITY OF SHAFTER
ADMINISTRATIVE POLICY**

NEPOTISM

I. PURPOSE

The purpose of this policy is to promote fairness, transparency, and accountability in hiring and employment practices within the City of Shafter ("City") to avoid conflicts of interest arising from favoritism, nepotism, or any undue influence on hiring, promotion, or supervisory decisions.

II. SCOPE

This policy applies to all employees, elected officials, and appointed representatives of the City, including full-time, part-time, temporary, and contract staff. It also applies to any candidates for employment with the City.

III. DEFINITIONS

A **"familial relationship"** includes but is not limited to:

- Spouse or domestic partner;
- Parent or legal guardian;
- Child, stepchild, or ward;
- Sibling, half-sibling, or step-sibling;
- Grandparent or grandchild;
- Niece or nephew;
- In-laws (e.g., mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law);
- Any other person who resides in the same household or is dependent on the employee or official.

"Nepotism" refers to the practice of giving preferential treatment in employment actions, including hiring, promotion, transfer, supervision, or retention, to an individual based on their familial relationship with a City employee, elected official, or appointed representative.

IV. POLICY

Employment Actions:

- No individual will be hired, promoted, transferred, or retained in any position where they would directly or indirectly supervise, be supervised by, or work in the same department as a family member.
- Employees or officials involved in the hiring process (e.g., selection committees, department heads, supervisors, etc.) must disclose any familial relationships with applicants for the position. Such employees must recuse themselves from the hiring or promotional decision-making process.
- The City prohibits any attempt to influence employment decisions in favor of a family member or to exert pressure on other employees to hire or promote family members.
- Employment decisions are confidential and shall not be disclosed to family members employed by the City.

Supervisory Relationships:

- Family members may not work in positions where one has authority over or can influence the employment, compensation, or work assignments of the other.
- In cases where two employees become related after employment (e.g., through marriage or domestic partnership), one of the parties may be transferred to a different department or re-assigned to avoid direct supervisory relationships or conflicts of interest. If such a transfer is not possible, one of the employees may be required to resign or accept a different position within the organization.

Elected Officials and Appointed Representatives:

- Elected officials and appointed representatives of the City shall not participate in any decision that may directly or indirectly affect the employment status of a family member.
- Any elected official or appointed representative with a familial relationship to an employee or applicant must disclose this relationship and recuse themselves from the relevant decision-making process.

V. DISCLOSURE REQUIREMENT

- All candidates must disclose known familial relationships on their employment application.
- All current employees who have relationships, preexisting this policy, shall disclose it to Human Resources within five (5) business days from the implementation of this policy.
- Employees who develop relationships in conflict with this policy, after the implementation date, shall disclose the conflict within five (5) business days.
- Where there is a supervisory-subordinate relationship, the person in the higher-level position will bear the primary burden of accountability and must ensure that they do not exercise any supervisory or evaluative function (or does not remain in a position where they can influence the supervisory or evaluative function) related to the other person.
- Failure to disclose familial relationships shall violate this policy, and may result in disciplinary action, up to and including termination of employment.

VI. ROMANTIC RELATIONSHIPS, MARRIAGE OR DOMESTIC PARTNERSHIP

Employees in a romantic relationship, marriage, or domestic partnership shall abide by the City's Fraternization Policy.

VII. PROCEDURES

Upon disclosure of a familial relationship, the City Manager or his/her designee will review the situation to determine whether the relationship poses a conflict of interest, supervisory conflict, or other potential violation of this policy.

Correction measures may include a job transfer, removal of a supervisor, and mandatory recusal from certain employment decisions. In cases of severe or intentional nepotism, disciplinary action may include termination of employment.

Transfer

If a familial relationship is identified where one employee supervises another or where two family members work in the same department with potential influence over each other's work, the City Manager or his/her designee has the discretion to transfer one of the employees to a similar position in another department.

Although the wishes of the two employees will be considered, the City Manager or his/her designee retains sole discretion to determine which employee will be transferred based upon City needs in observance of this policy and/or in the promotion of supervision, safety, security, or morale. Any transfer that results in a salary reduction is not disciplinary and is not subject to any grievance or appeal, or pre- or post-disciplinary appeal due process.

Termination

If the continuation of employment for employees in a familial relationship cannot be accommodated in a manner the City Manager or his/her designee finds to be consistent with the City's observance of this policy and/or in the promotion of supervision, safety, security, or morale, then the City Manager or his/her designee retains sole discretion to terminate one of the employees.

Absent the resignation of one employee, the less senior employee will be terminated. Any termination is not considered to be disciplinary and is not subject to any grievance or appeal, or pre- or post-disciplinary appeal due process.

VIII. CONFIDENTIALITY

The City will treat all disclosures as confidential to the extent permitted by law. However, in certain circumstances, the City may be required to disclose information to investigate and address potential conflicts of interest or violations of this policy.

IX. RETALIATION

Retaliation against any employee for disclosing a familial relationship or reporting a violation of this policy is strictly prohibited. Employees who believe they have been subjected to retaliation should report it to the Human Resources Department.

X. ENFORCEMENT

The City reserves the right to investigate situations in the workplace to determine if a familial relationship exists and if there is a violation of this policy. If the City determines that a prohibited relationship (as defined by this policy) exists and was not disclosed (as required by this policy), remedial and/or disciplinary measures, including but not limited to a transfer, reassignment, or termination, shall be utilized to mitigate issues that arise relevant to the enforcement of this policy.

APPROVED AND ADOPTED this 7th day of January 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

CITY OF SHAFTER

Familial Relationship Disclosure Form

This form is to disclose any familial relationships between employees, applicants, elected officials, or appointed representatives within the City of Shafter. This disclosure helps prevent conflicts of interest and ensures compliance with the City's Nepotism Policy. All information submitted will be treated confidentially to the extent permitted by law. However, in certain circumstances, the City may be required to disclose information to investigate and address potential conflicts of interest or violations of this policy.

Employee Name: _____ Department: _____

Title: _____ Supervisor Name: _____

Familial Relationship Information:

Name of Individual You Are Related To: _____

Title of Related Individual: _____

Department: _____

Nature of Relationship:

(Check the appropriate box and specify if necessary)

- ☐ Spouse or domestic partner
- ☐ Parent or legal guardian
- ☐ Child, stepchild, or ward
- ☐ Sibling, half-sibling, or step-sibling
- ☐ Grandparent or grandchild
- ☐ Niece or nephew
- ☐ In-laws (e.g., mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law)
- ☐ Any other person who resides in the same household or is dependent on the employee or official.
- ☐ Other (please specify): _____

Details of Relationship:

Does this individual work in the same department as you?

☐ Yes

☐ No

Do you have any supervisory or reporting relationship with this individual?

(For example, do you supervise them, or do they supervise you?)

☐ Yes

☐ No

If yes, please describe the relationship below:

Potential Conflicts of Interest:

Do you believe this relationship could create a potential conflict of interest?

☐ Yes

☐ No

☐ If yes, please describe the potential conflict below:

Attestation:

I, the undersigned, attest and confirm that I have disclosed all relevant familial relationships that may affect my employment or create a potential conflict of interest within the City. I also acknowledge that I have read, understood, and agree to comply with the City's Nepotism Policy and am responsible for promptly disclosing any changes in the nature or status of the familial relationship as required by the policy.

Furthermore, I understand that any violation of the Nepotism Policy may result in disciplinary action, up to and including termination of employment, depending on the nature and severity of the violation.

Employee's Signature: _____ Date: _____



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Lance Lippincott, City Manager, Carol Chavolla, HR Director

SUBJECT: APPROVAL AND ADOPTION OF THE BULLYING AND ABUSIVE CONDUCT POLICY

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and approve and adopt the Bullying and Abusive Conduct Policy to promote a respectful and professional workplace environment and establish clear procedures for addressing workplace bullying and abusive conduct.

BACKGROUND

The City of Shafter is committed to fostering a workplace culture that values respect, collaboration, and professionalism. To this end, the proposed Bullying and Abusive Conduct Policy explicitly prohibits workplace bullying and abusive behavior and outlines measures to promptly address such issues. This policy supplements the City’s existing policies on harassment, discrimination, and retaliation by focusing on harmful behaviors not necessarily tied to a protected class.

Key provisions of the policy include:

- A clear definition of bullying and abusive conduct, with examples to aid understanding.
- Procedures for reporting incidents, ensuring confidentiality, and addressing complaints effectively.
- Mandatory reporting obligations for supervisors and employees who witness or become aware of bullying behavior.
- Protections against retaliation for individuals reporting or participating in investigations of bullying.
- Enforcement and corrective actions, including disciplinary measures, as necessary.

Adopting this policy will strengthen the City’s commitment to maintaining a safe, productive, and inclusive workplace for all employees.

FISCAL IMPACT

There is no fiscal impact on approving and adopting the Bullying and Abusive Conduct Policy.

MANAGEMENT REPORT

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Bullying and Abusive Conduct Policy 2025 01 07

**CITY OF SHAFTER
ADMINISTRATIVE POLICY**

BULLYING AND ABUSIVE CONDUCT

I. PURPOSE

The City of Shafter (“City”) has zero tolerance for bullying and abusive conduct. This Policy supplements the City’s policy against Harassment, Discrimination, and Retaliation. This policy prohibits bullying and abusive conduct, and establishes reasonable steps to promptly eliminate such conduct.

II. SCOPE

This Policy applies to all employees regardless of rank or title, elected or appointed officials, interns, volunteers, and temporary or seasonal employees. This Policy applies at any time while on City property or whenever conducting City business, regardless of location.

III. BULLYING AND ABUSIVE CONDUCT

Bullying and abusive conduct include malicious conduct that a reasonable person would find hostile, offensive, and unrelated to the City’s legitimate business interests.

Bullying and abusive conduct may include repeated infliction of verbal abuse, such as the use of derogatory remarks, insults, and epithets, verbal or physical conduct that a reasonable person would find threatening, intimidating, or humiliating, or the gratuitous sabotage or undermining of a person’s work performance without a legitimate business purpose.

Bullying and abusive conduct are not limited to conduct based on a person’s protected classification.

Examples of bullying and abusive conduct include:

1. Use of disrespectful and devaluing language;
2. Persistent or constant criticism of an employee for the purpose of humiliating the employee;
3. Behavior that frightens, humiliates, belittles, or degrades, including criticism that is delivered with yelling or screaming;
4. Using confidential information to humiliate publicly or privately;
5. Withholding information that affects an employee’s performance;
6. Intimidating an employee through inappropriate personal comments, disparaging opinions, or criticism with no basis in fact;
7. Isolating an employee from other co-workers;
8. Purposefully excluding an employee from an essential work-related meeting;

9. Acts of intimidation or making threats against an employee;
10. Sabotage, or deliberately subverting, obstructing, or disrupting another person's work performance; and
11. Spreading malicious rumors, gossip, or innuendo that is untrue.

IV. COMPLAINT PROCEDURE

1. The City cannot eliminate bullying and abusive conduct unless the City is aware of the situation. The City relies upon its employees to bring those concerns to the City's attention so that it can take the necessary steps to correct the situation. Accordingly, any person who believes they have been subjected to bullying or abusive conduct or that another employee has been subjected to such conduct should promptly report the facts of the incident/incidents and the name(s) of the individual(s) involved to their immediate supervisor, any supervisor, Human Resources, or the City Manager.
2. The complaint should be as detailed as possible and must include details of the incident(s), names of individuals involved, and the names of any witnesses. Any supporting documentary evidence should be attached to the complaint. Employees will not be penalized in any way for filing a good faith complaint of potential bullying or abusive conduct.

V. REPORTING OBLIGATIONS

1. Supervisory Employees - Any supervisor who receives a complaint of bullying or abusive conduct, witnesses abusive conduct, or has any reason to believe that abusive conduct might have occurred in the workplace is required to report the conduct immediately to the Human Resources Department.
2. Non-Supervisory Employees - All other employees who observe or are advised about bullying or abusive conduct involving another employee must report the conduct to a supervisor, the Human Resources Department, or the City Manager.

VI. CONFIDENTIALITY

The City will take all reasonable steps available to maintain the confidentiality of all complaints of bullying and abusive conduct, as well as all information gathered during an investigation, to the extent possible. However, the City may disclose information on a need-to-know basis and where necessary to complete the investigation, respond to complaints, take remedial action, or where required by law.

VII. RETALIATION

No employee will be subjected to any form of retaliation for reporting an incident of bullying or participating in an investigation by the City or its representatives into allegations of bullying. Additionally, all employees have a duty to cooperate in connection with any investigation.

VIII. CAUSES FOR DISCIPLINE

If the City Manager determines that a complaint violates this Policy, the City Manager shall take immediate and appropriate action consistent with the requirements of law, labor agreements, and any personnel rules or regulations pertaining to employee discipline.

APPROVED AND ADOPTED this 7th day of January 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: January 7, 2025

DEPARTMENT: Marco Martinez, City Attorney

SUBJECT: DISCUSSION & DIRECTION REGARDING SALARY & BENEFITS
FOR MEMBERS OF THE CITY COUNCIL PURSUANT TO SB 329

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; City Council review the information in this report and provide direction regarding changes to the salary and/or benefits provided to members of the City Council.

BACKGROUND

On June 29, 2023, Governor Newsom signed into law Senate Bill 329 (“SB 329”), which increased the maximum amount of salary that council members may receive. This legislation became effective on January 1, 2024, and was intended to increase the compensation schedule for council members in general law cities, which had not been adjusted since 1984. However, several charter cities have also used the provisions of SB 329 to guide council salary decisions.

SB 329 allows cities to increase the compensation to adjust for inflation in order to help keep city councils more diverse by allowing people from across different income levels to serve the public and support their families. Currently, Government Code section 36516 authorizes a city council to enact an ordinance to provide each member of the city council a salary, with a maximum limit based upon the population of the city in accordance with a specific schedule. Any increases in salary are also limited and cannot exceed 5% for each calendar year from the operative date of the last adjustment of the salary that is in effect when the increase is enacted.

SB 329 amends Government Code section 36516 to increase the maximum amount of salaries identified in the schedule. For example, for cities like Shafter, with a population of up to and including 35,000 people, the salary for each council member has been increased to \$950 per month. However, no ordinance can be enacted or amended to provide automatic future increases in salary. Furthermore, it is important to note that pursuant to Government Code section 36516.5, any council salary increase may take effect only when at least one member of the council commences a new term.

Any retirement, health and welfare, federal social security benefits, or reimbursement for actual and necessary expenses are not included for purposes of determining salary under section 36516.

DISCUSSION & DIRECTION REGARDING SALARY & BENEFITS FOR MEMBERS OF THE CITY COUNCIL PURSUANT TO SB 329

Shafter City Council Salary & Benefits

Section 4.06 of the Shafter Charter provides as follows:

“Council Compensation and Expenses: The Council may determine the salary and compensation of the Mayor, Mayor Pro Tem, and Council Members by ordinance, but no ordinance increasing such salary shall become effective until the commencement of the terms of Council Members elected at the next regular Council election. The Mayor, Mayor Pro Tem and Council Members shall receive reimbursement for their actual and necessary expenses incurred in the performance of their duties of office, such reimbursement to be made pursuant to a schedule of expenses adopted by the Council by resolution.”

Section 2.04. of the Shafter Municipal Code provides, in part, as follows:

“2.04.120. - Mayor and city council compensation.

A. Commencing the first day of the month immediately following certification of the results of the November 6, 2018, municipal election of the Shafter City Council and every first of the month thereafter, members of the city council shall receive the following compensation:

- 1. Three hundred dollars per month for the mayor.*
- 2. Two hundred dollars per month for the mayor pro tem and every other member of the city council...*

F. The mayor and council members shall not be eligible for any health insurance benefits; provided, however, that the mayor and council members shall be eligible for business travel accident plan benefits that are provided through the city's self-insured risk management authority.” (A complete version of SMC 2.04.120 is attached).

Discussion of Potential Salary & Benefits Changes

1. Salary. As noted above, the current salary schedule provides \$300 per month for the Mayor and \$200 per month for the Mayor Pro Tem and each councilmember. The Council should discuss whether these salary amounts are appropriate, given the recent changes made by SB 329 and whether these should be used as a guide for council salary. It should be noted that pursuant to the City Charter, any salary increase becomes effective upon the commencement of terms at the next municipal election (December of 2026).
2. Benefits. Currently, the Council does not receive health or retirement benefits. Further, pursuant to the Charter, the Council can (only) receive reimbursement for their actual and necessary expenses incurred in the performance of their duties of office. The Council should discuss whether it wishes to provide health and retirement benefits similar to the benefits provided to rank and file employees. Currently, these include:
 - A. Public Employee Retirement System Benefits (PEPRA (Misc.) Member). Employer Normal Cost Rate: Pays 7.87% of salary;

DISCUSSION & DIRECTION REGARDING SALARY & BENEFITS FOR MEMBERS OF THE CITY COUNCIL PURSUANT TO SB 329

Member Contribution Rate: Pays 7.75% of salary.
[Vesting occurs with five years of service time]

B. Health Insurance Benefits

2024 HEALTH INSURANCE RATES						
	MEDICAL			DENTAL		VISION
	Base Plan		Buy Up	Base Plan	Buy Up	Base Plan
	ABC EPO	KAISER	ABC PPO 250	MetLife HMO	Delta PPO	VSP
Employee	\$759	\$706	\$798	\$20.21	\$51.47	\$7.92
Employee & Spouse	\$1,894	\$1,762	\$1,996	\$38.40**	\$98.48	\$15.89**
Employee & Child(ren)	\$1,637	\$1,523	\$1,723	\$38.40**	\$113.25	\$15.89**
Family	\$2,100	\$1,954	\$2,212	\$53.57***	\$174.02	\$25.56***
* COBRA 2% administrative fee will be added to the above rates. ** Employee plus one *** Three or more						
EMPLOYEE BUYUP CONTRIBUTION						
	PPO MEDICAL	PPO DENTAL				
	Mth/Semi	Mth/Semi				
Employee	\$50/25	\$30.16/15.08				
Employee & Spouse	\$100/50	\$55.62/27.81				
Employee & Child(ren)	\$100/50	\$80.52/40.26				
Family	\$150/75	\$116.80/58.40				

[AFLAC benefits available for purchase. This includes FSA. Employees may contact the AFLAC representatives for the cost of the benefits.]

C. Life Insurance Benefits.

Life insurance benefits are provided through Principal Financial Group Life Insurance Company. The City pays 100% of the insurance premium cost for coverage for the employee, spouse, and dependents. The employee death benefit is equivalent to the annual base salary plus \$17,000. The spouse death benefit is \$5,000. The dependent death benefit range is \$1,000-\$1,500.

D. Auto/Technology Allowance Benefits. Although some cities provide monthly stipends for auto use or technology reimbursement, the City Charter limits compensation of these to “actual and necessary expenses incurred in the performance of... duties of office...” Thus, payment of a flat monthly amount is not possible.

Changes to Council benefits would become effective upon the effective date of the ordinance adopting the changes.

FISCAL IMPACT

The fiscal impact will depend on the salary amount and/or benefits that the City Council directs to be amended.

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 not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. SMC 2.04.120

2.04.120. Mayor and city council compensation.

A. Commencing the first day of the month immediately following certification of the results of the November 6, 2018, municipal election of the Shafter City Council and every first of the month thereafter, members of the city council shall receive the following compensation:

1. Three hundred dollars per month for the mayor.
2. Two hundred dollars per month for the mayor pro tem and every other member of the city council.

B. The compensation set forth herein shall be paid without regard to the number of city council meetings attended by the mayor, mayor pro tem, or council members.

C. The mayor, mayor pro tem and council members may waive their own compensation on an annual basis by giving written notice to the city manager after December 1 and prior to December 31 in the year immediately preceding the year for which compensation will be waived. For members appointed or elected to serve less than a full four-year term those members must give written notice of waiver no later than administration of the oath of office.

D. 1. The mayor, mayor pro tem, and each council member shall also receive a daily salary for meals and incidentals when traveling for city-related business. The amount of such daily salary shall be set by Ordinance 06-587. The daily salary shall be treated as wages, and will be subject to state and federal income and employment tax withholdings.

2. Notwithstanding, Section 2.04.120.D.1, if the mayor, mayor pro tem, or a council member has made an annual election to waive his or her monthly salary, pursuant to Section 2.04.120.C, he or she shall not receive a daily salary for meals and incidentals when travelling for city-related business. Instead, he or she shall submit his or her expenses for meals and incidentals incurred while travelling for city-related business pursuant to the terms of Resolution 2640 (or its successor). Such reimbursements will not be treated as wages because they are made pursuant to an accountable plan.

E. The compensation set forth herein is exclusive of any amounts payable to the mayor and each member of the city council for reimbursement of actual and necessary expenses incurred for city-related business.

F. The mayor, and council members shall not be eligible for any health insurance benefits; provided, however, that the mayor and council members shall be eligible for business travel accident plan benefits that are provided through the city's self-insured risk management authority.

(Ord. No. 707, § 3, 10-2-2018; Ord. No. 711, § 3, 3-5-2019)